

Government
Documents

BOSTON PUBLIC LIBRARY



3 9999 06317 850 1

REPORT

OF THE

CLERK OF THE
HOUSE

FROM

January 1, 1981, to March 31, 1981



MAY 13, 1981.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

WASHINGTON : 1981

LETTER OF SUBMITTAL

MAY 13, 1981.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period January 1, 1981, through March 31, 1981, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

(III)

LETTER OF SUBMITTAL

May 17, 1981

Hon. Thomas P. O'Neill, Jr.
The Speaker,
U.S. House of Representatives,
Washington, D.C.

Dear Mr. Speaker: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period January 1, 1981, through March 31, 1981, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am
Sincerely,

Edmund J. Henney, Jr.
Clerk U.S. House of Representatives

Enclosure

CONTENTS

Allowances and expenses:	Page
Furniture and furnishings.....	1401, 1409
Government contributions.....	1409
Miscellaneous items.....	1397, 1409
Official expenses of Members.....	1391, 1409
Reemployed annuitants reimbursement.....	1409
Reporting hearings.....	1399, 1409
Supplies, materials, administrative costs and Federal tort claims.....	1364, 1409
Attending Physician (revolving fund).....	1362, 1413
Capitol Police Board.....	1286, 1412
Capitol Police general expenses.....	1412
Committee employees.....	1406
Education of Pages.....	1404, 1412
House Barber Shops (revolving fund).....	1361, 1413
House Beauty Shop (revolving fund).....	1357, 1413
House Leadership Offices.....	1191, 1405
House Recording Studio (revolving fund).....	1355, 1413
House Restaurant (revolving fund).....	1334, 1413
Index of House officers and employees.....	1415
Joint Committee on Taxation.....	1284, 1412
Members' clerk hire.....	1198, 1408
Office of the:	
Attending Physician.....	1208, 1412
Law Revision Counsel.....	1207, 1408
Legislative Counsel.....	1207, 1408
Official expenses of Members.....	217
Official mail costs.....	1404, 1412
Rule XI, clause 6(F).....	1412
Salaries, officers and employees:	
Attending Physician—technical assistant.....	1406
Compilation of precedents of the House of Representatives.....	1406
Former Speaker's staff.....	1406
House Democratic Steering and Policy Committee.....	1195, 1406
House Democratic Caucus.....	1196, 1406
House Republican Conference.....	1197, 1406
LBJ interns.....	1406
Minority employees.....	1406
Office of the:	
Chaplain.....	1405
Clerk.....	1405
Doorkeeper.....	1405
Parliamentarian.....	1406
Postmaster.....	1194, 1405
Sergeant at Arms.....	1194, 1405
Salaries of officers and employees of the House of Representatives.....	1
Special and select committees:	
Committee on:	
Agriculture.....	1213, 1409
Appropriations.....	1198, 1408
Armed Services.....	1215, 1409
Banking, Finance and Urban Affairs.....	1217, 1409
Budget.....	1205, 1408
District of Columbia.....	1222, 1410

Special and select committees—Continued:

Committee on—Continued:	Page
Education and Labor.....	1223, 1410
Energy and Commerce.....	1228, 1407
Foreign Affairs.....	1232, 1410
Government Operations.....	1234, 1410
House Administration.....	1237, 1410
Interior and Insular Affairs.....	1254, 1410
Judiciary.....	1256, 1410
Merchant Marine and Fisheries.....	1258, 1410
Post Office and Civil Service.....	1260, 1410
Public Works and Transportation.....	1263, 1410
Rules.....	1265, 1411
Science and Technology.....	1266, 1411
Small Business.....	1272, 1411
Standards of Official Conduct.....	1273, 1411
Veterans' Affairs.....	1274, 1411
Ways and Means.....	1275, 1411
Select Committee on:	
Aging.....	1278, 1411
Intelligence, Permanent.....	1282, 1411
Narcotics Abuse and Control.....	1283, 1411
Special Committee on Funerals.....	1284, 1411
State withholding taxes.....	1413
Stationery (revolving fund).....	1292, 1413
Suspense account.....	1413

REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1981, TO MARCH 31, 1981

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, December 31, 1980			\$207,868,929.79
Revolving fund and suspense account receipts:			
House Stationery revolving fund	\$491,348.26		
House Restaurant revolving fund	1,588,407.65		
House Recording Studio revolving fund	46,040.89		
House Beauty Shop revolving fund	83,692.12		
House Barber Shop revolving fund	20,496.75		
Attending Physician revolving fund	5,980.47		
Suspense Account	38.00		
House Records and Registration—suspense account "B" ..	1,226.30		
Broadcasting of floor proceedings—suspense account "D" ..	3,640.00		
State withholding taxes—suspense account	2,395,545.96	\$4,636,416.40	
Receipts to be deposited in general fund of the Treasury		24,374.06	4,660,790.46
Total funds available			212,529,720.25
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and canceled checks		92,314,387.14	
Transfers deposited in general fund of the Treasury		24,374.06	92,338,761.20
Unexpended balance, March 31, 1981			120,190,959.05

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance March 31, 1981
House leadership offices:				
1979	\$253,641.38			\$253,641.38
1980	387,842.22	\$500.00		387,342.22
1981	1,227,693.60	579,550.72		648,142.88
Salaries, officers and employees:				
1979	1,030,428.90			1,030,428.90
1980	656,796.84	387.30		656,409.54
1981	15,452,755.54	8,292,043.08		7,160,712.46
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1979	1,800,707.79	(95.93)		1,800,803.72
1980	1,403,571.56	1,674.94		1,401,896.62
1981	57,518,573.15	33,181,693.76		24,336,879.39
Committee employees:				
1979	781,467.74			781,467.74
1980	49,386.45		\$49,386.00	.45
1981	12,455,978.17	6,911,783.87		5,544,194.30
Committee on Appropriations:				
1979	552,224.82	403.78		551,821.04
1980	373,552.27	4,946.41		368,605.86
1981	1,787,169.80	939,332.95		847,836.85

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance March 31, 1981
Committee on the Budget:				
1979	\$ 148,839.42			\$ 148,839.42
1980	165,006.96	\$ 1,185.12		163,821.84
1981	162,045.10	44,678.63		117,366.47
Office of the Legislative Council:				
1979	467,015.00			467,015.00
1980	457,889.02			457,889.02
1981	1,051,842.28	458,731.92		593,110.36
Law Revision Council:				
1979	37,821.75			37,821.75
1980	36,758.06			36,758.06
1981	256,934.26	112,825.59		144,108.67
Attending Physician:				
1979	26,261.25			26,261.25
1980	51,270.60	435.88		50,834.72
1981	345,223.45	40,014.78		305,208.67
Special and Select Committees:				
1979	8,197,338.54	7,347.58		8,189,990.96
1980	1,387,456.77	323,060.59	\$ 1,064,279.84	116.34
1981	21,207,808.48	9,905,925.03	35,720.16	11,266,163.29
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1979	1,274,750.83	32,144.87		1,242,605.96
1980	746,296.54	1,732,496.00	(1,149,386.00)	163,186.54
1981	43,033,927.72	13,325,627.71	726,904.56	28,981,395.45
Joint Committee on Taxation:				
1979	141,437.71			141,437.71
1980	225,352.00	20,336.15		205,015.85
1981	1,326,834.82	551,686.83		775,147.99
Capitol Police Board:				
1979	114,459.73			114,459.73
1980	1,958.76			1,958.76
1981	658,800.00	81,175.43		577,624.57
Uniform and equipment— Capitol Police:				
1979	65,054.23			65,054.23
1980	146,591.74	66,774.73		79,817.01
1981	528,682.94	78,454.93		450,228.01
Statement of Appropriations:				
1979	6,500.00			6,500.00
1980	6,500.00			6,500.00
1981	4,680.00			4,680.00
Education of Senate, House, and Supreme Court pages:				
1979	21,190.00			21,190.00
1981	169,920.00	118,000.00		51,920.00
Official mail costs: 1981	26,306,965.43	9,000,000.00		17,306,965.43
House Stationery revolving fund (no year)	2,021,170.77	1,343,668.49	726,904.56)	1,404,406.84
House Restaurant revolving fund (no year)	1,940,808.12	1,787,594.15		153,213.97
House Recording Studio revolving fund (no year)	446,046.03	36,882.35		409,163.68
House Beauty Shop revolving fund (no year)	132,436.22	90,470.56		41,965.66
House Barber Shop revolving fund (no year)	46,904.43	5,230.68		41,673.75
Attending Physician revolving fund (no year)	9,302.64	6,845.17		2,457.47

IX

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance March 31, 1981
Suspense account (no year) ...	(\$469.08)	\$ 30.71		(\$499.79)
House Records and Registration—suspense account "B" (no year)	66,008.82			66,008.82
Broadcasting of floor proceedings—suspense account "D" (no year)	20,419.00			20,419.00
State withholding taxes— suspense account (no year)	3,230,601.97	3,230,542.38		59.59
General fund receipts	24,374.06		\$24,374.06	
Total	212,529,720.25	92,314,387.14	24,374.06	120,190,959.05

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	\$1,750.00
Sales of transcripts of hearings	16,060.75
Transfer of net profit from Attending Physician revolving fund	985.80
Gifts to U.S. Treasury by House Members (salary):	
Bethune, Ed	\$147.04
Matsui, Robert T.	119.17
Nelson, Bill	263.55
Panetta, Leon	4,052.90
Pashayan, Charles, Jr.	395.31
Volkmer, Harold L.	101.30
	5,079.27
Gifts to U.S. Treasury by Hon. Romano L. Mazzoli of staff parking fees	90.00
Sale of Postmaster's vehicle by GSA	200.00
Sale of copies of computer tapes	75.00
Miscellaneous receipts	133.24
Total general fund receipts	24,374.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981

OFFICE OF THE SPEAKER

CABRAL, DEBRA M	SECRETARY.....	\$2,874.99
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY).....	13,846.89
FOLEY, THOMAS P		1,800.00
GALLIGAN, TERENCE J	FROM FEB 1.....	1,200.00
GAMBLE, JAMES E JR	MESSANGER-JANITOR (STATUTORY).....	5,154.03
GILLEN, RAYMOND R	PART-TIME EMPLOYEE.....	1,800.00
GODFREY, CARL FRANKLIN, JR	TO JAN 31.....	2,833.33
HANKINS, RITA HEROLD		6,750.00
HOWARD, DESANIE L		6,500.01
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY).....	13,846.89
IACONE, PAMELA P		6,000.00
JONES, MARY-ALYCE F		6,750.00
KELLEY, ELEANOR M	PERSONAL SECRETARY.....	7,637.01
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY.....	6,750.00
MC GEE, MICHELLE R	FROM FEB 1.....	1,200.00
MELCONIAN, LINDA JEAN		9,000.75
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY).....	13,846.89
SHEA, M TRACIE	MESSANGER (STATUTORY).....	4,344.33
SNYDER, PAUL M	LEGISLATIVE AIDE.....	6,583.33
SULLIVAN, CHRISTINE E	TO JAN 31.....	
	FROM FEB 5.....	6,249.99
		1,800.00
SUTTON, BARBARA		

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT.....	7,367.91
CLARK, DANIEL	STAFF ASSISTANT.....	1,063.74
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT.....	4,283.34
GELTMAN, NANCY LENIHAN	STAFF ASSISTANT.....	4,604.94
GREER, JAMES W	STAFF ASSISTANT.....	8,953.26
JOYNER, JANICE	STAFF ASSISTANT.....	5,250.00
LAWSON, SCOTT	STAFF ASSISTANT.....	2,181.99
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY).....	13,846.89
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT.....	9,999.99
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT, FROM MAR 9.....	1,711.11
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY).....	13,846.89
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY).....	12,528.12
PERRY, PATRICIA A	OFFICE MANAGER, FROM FEB 1.....	4,468.02
RAMAGE, DAVID R	STAFF ASSISTANT.....	350.22
RAUPE, JOEL C	STAFF ASSISTANT.....	3,752.10
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT.....	9,500.01
SMITH, KARLA	STAFF ASSISTANT.....	3,750.00
TOMME, PAUL	STAFF ASSISTANT.....	1,636.50

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STATUTORY, TO JAN 2.....	147.48
BAILEY, MARJORIE A	LEGISLATIVE CLERK (STATUTORY), FROM JAN 3.....	3,911.10
BRADY, JAMES C	STATUTORY, TO JAN 2.....	
	FROM JAN 3 TO FEB 16.....	1,951.68
BUCHER, CHRISTINE B	SECRETARY, TO JAN 2.....	
	FROM JAN 3 TO JAN 31.....	1,272.84
CHAILLET, L MARIE	STATUTORY, TO JAN 2.....	178.44
DISIMONE, RITA L	RESEARCH ASSISTANT, FROM FEB 1.....	5,833.34
DONOHOO, LAURA G	SECRETARY, FROM MAR 16.....	604.17
FRONCE, MARY ANN	STAFF ASSISTANT, TO JAN 2.....	
	FROM JAN 3 TO JAN 19.....	1,497.10
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY), FROM JAN 3.....	13,200.00
GRAHAM, DEBORAH J	STAFF ASSISTANT, TO JAN 2.....	
	FROM JAN 3.....	6,546.00
HALL, DORIAN J	SECRETARY, FROM JAN 21.....	2,138.90
HOLMQUIST, ANNA	LEGISLATIVE CORRESPONDENT, FROM JAN 7.....	3,033.33
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY), FROM JAN 3.....	12,249.72
KEHL, DAVID K	LEGISLATIVE ASSISTANT (STATUTORY), FROM JAN 3.....	11,000.00
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY, FROM JAN 24.....	3,908.33
LANKFORD, THOMAS J	STAFF ASSISTANT, TO JAN 2.....	
	MINORITY PRINTER, FROM JAN 3.....	301.11
LIPSON, GERALD	FROM JAN 3 TO JAN 31.....	3,897.64
MACAULAY, JOSEPH H	EXECUTIVE ASSISTANT (STATUTORY), TO JAN 2.....	96.71
MAWN, GEOFFREY P	STAFF ASSISTANT, TO JAN 2.....	96.98
MOORE, JANET L	STATUTORY, TO JAN 2.....	
	FROM JAN 3.....	8,046.12
MURPHY, MARY E	STAFF ASSISTANT, TO JAN 2.....	148.50
NICOLSON, MARGARET	SECRETARY, FROM JAN 3 TO MAR 13.....	2,859.72
POSEY, CLARA BERNICE	STATUTORY, TO JAN 2.....	303.74
PROUTY, PERRIE LEE	CLERK, TO JAN 2.....	
	SECRETARY, FROM JAN 3.....	6,667.69

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED

SCOTT, GERALD E	STAFF ASSISTANT, FROM JAN 3	\$393.84
STEELE, LINDA L	STAFF ASSISTANT, FROM FEB 1	9,777.77
STONE, JACQUELYN ELOIS	CHIEF OF STAFF (STATUTORY), FROM JAN 3	2,333.34
VINOVICH, RALPH	DIRECTOR OF SERVICES, FROM JAN 3	13,539.18
WADE, JEROME LEE	EXECUTIVE SECRETARY (STATUTORY), FROM JAN 3	1,711.10
YARD, SHARON G		12,249.72

OFFICE OF THE MAJORITY WHIP

BAKAMIS, GRETCHEN K	STAFF ASSISTANT, FROM JAN 3 TO FEB 28	
	STAFF ASSISTANT (STATUTORY), FEB 1—FEB 28	
	STAFF ASSISTANT, FROM MAR 1	
	STAFF ASSISTANT (STATUTORY), FROM MAR 1	6,477.77
BAKER, LINDLEE	CONGRESSIONAL ASSISTANT, FROM FEB 1	450.00
BRANDT, WERNER W	STATUTORY, FROM JAN 22	9,604.89
BRIGGS, JUDITH N	SECRETARY, TO JAN 2	111.11
BROWN, LYNNE PATRICIA	WRITER	6,818.76
CROWE, MOLLY ANN	TO JAN 2	20.00
DOWNING, ALICE M	SECRETARY, TO JAN 11	886.26
ELKINS, KATHRYN J	TO JAN 2	63.33
FIRST, WILLIAM L	PRESS SECRETARY (STATUTORY), FROM JAN 12	10,896.91
FORSCEY, MICHAEL A	WRITER, TO JAN 11	1,531.22
HEALEY, JAMES C JR	ADMINISTRATIVE ASSISTANT (STATUTORY), TO JAN 2	278.40
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY), TO JAN 11	1,531.22
HUGHES, WILLIAM O	MESSANGER, TO JAN 11	330.00
KRAMER, JOHN R	COUNSEL, FROM MAR 1	433.33
KRZESINSKI, RANDALL J	INVESTIGATIVE STAFF, FROM JAN 22	731.88
KUHN, SARA E	TO JAN 2	111.11
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE, FROM JAN 3	7,781.11
MATHIS, SHARON R	RECEPTIONIST, TO JAN 11	582.80
MCGEE, MARIE V	RESEARCHER	7,909.74
MCGRATH, ROSEANN M	TO JAN 2	20.00
MICALI, MARK A	TO JAN 2	125.00
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY), TO JAN 19	2,923.23
MOOS, EUGENE	LEGISLATIVE ASSISTANT, FROM MAR 1	338.32
NORTON, GARY L	INVESTIGATIVE STAFF, FROM JAN 28	5,727.75
OHARA, RAY M	WRITER	6,000.51
PONDER, HAL	ASST TO CHIEF DEP MAJ WHIP (STAT), FROM JAN 21	9,111.10
RICHERSON, LOIS O	STAFF ASSISTANT, TO JAN 11	
	CLERK (STATUTORY), TO JAN 11	
	STAFF ASSISTANT, FROM JAN 12	8,750.00
SCHULTHEIS, MARY BETH	INVESTIGATIVE STAFF-MESSENGER, FROM JAN 22	1,505.58
THAYER, DIANNA KIRK	RESEARCH ASSISTANT, FROM FEB 2	1,084.13

OFFICE OF THE MINORITY WHIP

BAUMAN, ROBERT E	SPECIAL ASSISTANT, FROM JAN 3 TO MAR 3	8,133.33
BOARDMAN, OLETA J	STAFF ASSISTANT, FROM MAR 1	1,083.33
BYNUM, JAMES L	PRESS ASSISTANT, FROM JAN 3	4,277.77
GAVIN, WILLIAM F	SPECIAL ASSISTANT, TO JAN 2	263.89
GOODWILLIE, CAROL B	SECRETARY	4,374.99
GUILFORD, EUGENE A	LEGISLATIVE ASSISTANT, FROM JAN 12	3,322.23
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY), FROM JAN 3	11,440.00
IRBY, SUSAN E	WHIP ASSISTANT, FROM JAN 3	5,377.77
MAC INNIS, KATE	SECRETARY	4,786.11
MC MURTRAY, HELEN FRANCES	CLERK (STATUTORY), FROM JAN 3 TO JAN 31	
	WHIP ASSISTANT, FROM JAN 3 TO JAN 31	
	CLERK (STATUTORY), FROM FEB 1 TO FEB 28	
	WHIP ASSISTANT, FROM FEB 1 TO FEB 28	
	CLERK (STATUTORY), FROM MAR 1	7,133.93
	WHIP ASSISTANT, FROM MAR 1	11,733.33
MILLER, ANTHONY L	SPECIAL ASSISTANT, FROM JAN 3	80.56
NICOLSON, MARGARET	SECRETARY, TO JAN 2	11.52
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 2	86.11
OWENS, WILLODEAN	SECRETARY (STATUTORY), TO JAN 2	225.00
PITTS, WILLIAM R JR	ASSISTANT TO WHIP, TO JAN 2	9,655.56
SCRUGGS, JOHN F	FLOOR ASSISTANT TO REPUBLICAN WHIP, FROM JAN 3	3,275.27
SENESE, DONALD J	CLERK	1,500.00
THOMAS, ELEANOR C	CLERK	294.44
VINOVICH, RALPH	ADMINISTRATIVE ASST (STATUTORY), TO JAN 2	10,749.99
WADE, JEROME LEE	DIRECTOR OF SERVICES	5,866.67
WALLACE, MICHAEL B	WHIP ASSISTANT, FROM JAN 3	3,544.44
WELCH, CARROLL P	OFFICE MANAGER, FROM JAN 3	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK

ADAMS, SAMUEL G	HELPER.....	\$3,097.74
ALEXANDER, JON BENNETT	TRANSCRIBER.....	5,989.74
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER.....	7,904.25
ALLEN, MICHAEL KENNETH	DELIVERYMAN.....	3,206.49
ALLEN, ROBERT E	ENROLLING DIGEST CLERK.....	9,983.49
AMMANN, ALOYSIUS D	LABORER (ACTING).....	3,097.74
ANDERSON, CYRUS T, JR	CHIEF REPORTS EXAMINING SECTION.....	7,654.26
ANDERSON, HARRY P	CHIEF PROCESSING SECTION.....	5,502.24
ANDREWS, CHARLES F, JR	LEAD CLERK.....	7,433.01
ASKINS, MELISSA	EQUIPMENT ACCOUNTS CLERK (ACTING), TO FEB 28.....	2,312.50
AVNER, HARRISON BRUCE	PAYROLL CLERK.....	5,502.24
AYER, STANLEY H	SUPPLY CLERK.....	4,564.26
BAIRD, JOSEPH A	LABORER (ACTING).....	3,055.83
BALDWIN, OSCAR	HELPER.....	3,097.74
BALLETINE, B TODD	GENERAL CLERK.....	3,468.75
BALTRYM, ARTHUR R	DRAPERY TECHNICIAN.....	5,483.76
BAPTISTE, CHRISTINE A	PAYROLL CLERK (ACTING), TO JAN 31.....	
	PAYROLL CLERK (ACTING), FROM FEB 5.....	5,002.33
	FINISHER.....	6,003.99
BARGAR, WILLIAM LEROY, JR	LEGIS INFORMATION SPEC (ACTING), FROM FEB 17.....	1,471.80
BARTLETT, ANNE L	DATA PROCESSING CLERK (ACTING), JAN 15-FEB 28.....	
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASST (ACT), FROM MAR 1.....	2,929.17
	CAMERAMAN.....	5,458.41
BAULEY, PATRICK JAMES	EQUIPMENT ACCOUNTS CLERK.....	3,992.49
BAUSELL, MARY E	ASST ACCOUNTING SUPERVISOR (ACTING).....	5,632.26
BERRY, DONNA S	READING CLERK.....	11,922.75
BERRY, ROBERT E	CLERK, FROM JAN 26.....	4,325.92
BESSLER, MICHAEL J	LABORER (CARPET TRAINEE) (ACTING).....	3,097.74
BETHEA, MARK R	ASSISTANT DIRECTOR.....	7,737.75
BIAS, PATRICIA A	ASSISTANT CHIEF TELEPHONE OPERATOR.....	5,473.50
BLACKBURN, SHIRLEY L	REPAIRMAN.....	6,141.51
BLAIR, MARVIN S	SECRETARY, TO JAN 31.....	1,036.56
BLANEY, JOHN	CHIEF PUBLIC INSPECTION SECTION.....	5,414.58
BOCKORNY, JILL S	CARPET TECHNICIAN.....	6,141.51
BODINE, FREDERICK H	ASSISTANT ENROLLING DIGEST CLERK.....	7,654.26
BOGART, CHARLES GARY	LABORER (ACTING).....	3,097.74
BOLEN, RALPH G, JR	WAREHOUSEMAN.....	4,105.74
BOLEYN, DAVID FOX	SUPERVISORY SALES CLERK.....	4,678.50
BOWLES, GERALD ALLEN	LABORER.....	3,360.75
BOYLE, PETER B, III	OFFICIAL REPORTER.....	10,276.26
BRADFIELD, CAROL E	GENERAL COUNSEL TO THE CLERK.....	13,187.49
BRAND, STANLEY	TELEPHONE OPERATOR.....	3,820.26
BRANDEL, NANCY L	SECRETARY.....	4,667.91
BRANDENBURG, SHARMAN E	DEBATE REPORTER.....	7,128.51
BRANDT, THOMAS D	ASSISTANT BILL CLERK.....	5,989.74
BRAUN, JOSEPH A, III	SALES CLERK.....	4,155.24
BREECE, KATIE K	LABORER.....	3,629.76
BRINSON, RONNIE	LEGISLATIVE RECORDS CLERK.....	4,711.74
BROMWELL, JAMES E, JR	SENIOR ELECTRONICS TECH (ACT), FEB 25—MAR 22.....	
BROWN, SABRINA F	DATA PROCESSING CLERK (ACTING), FROM MAR 23.....	1,047.10
	OFFICIAL REPORTER.....	11,787.24
BROWNING, BETTY G	STOCK CLERK.....	4,564.26
BUCHANAN, KENNETH A	ACCOUNTANT TECHNICIAN.....	5,239.26
BUCKLEY, MIKE	LEGIS INFORMATION SPEC (ACTING).....	3,926.25
BUENO, FRANKLIN A	ASSISTANT WAREHOUSE AREA MANAGER.....	4,155.24
BUIE, RICHARD	PAYROLL CLERK.....	7,048.50
BURKHOLDER, BETTY JANE	CARPET TECHNICIAN.....	5,920.26
BURKS, GEORGE M	HELPER.....	2,972.01
BURRELL, KERVIN D	REPAIRMAN (ELEC TYPEWRITER).....	6,141.51
BUSH, CLEVELAND	RECEPTIONIST-TYPIST (ACTING), TO FEB 28.....	
BUTLER, KATHRYN	RECEPTIONIST-TYPIST, FROM MAR 1.....	3,163.25
	HELPER.....	2,972.01
BYRAMS, MICHAEL	ASSISTANT CHIEF.....	7,381.83
BYRD, JACQUELINE DEAN	FIELD SERVICE MANAGER.....	6,292.26
CALGARO, JOHN	SUPPLY ASSISTANT.....	4,335.24
CALLAHAN, ELIZABETH RITA	OFFICIAL REPORTER.....	11,787.24
CANTOR, ROBERT G	TEMPORARY, FROM FEB 19 TO MAR 10.....	726.49
CARTER, EUGENE	DOCUMENT AIDE.....	3,811.74
CASKEY, DAVID LEA	ASSISTANT CHIEF.....	6,419.01
CELEBREZZE, SUSAN MARIE	LABORER (ACTING).....	2,972.01
CHAMBERS, KEVIN N	MACHINIST.....	6,231.24
CHAMP, WILLIAM S	TELEPHONE OPERATOR, TO JAN 13.....	525.27
CHICK, RITA C	ASSISTANT REPORTS EXAMINER.....	3,992.49
CHRISTIAN, WILLIAM L	SECRETARY.....	3,992.49
CHRISTNER, INGRID	LABORATORY MANAGER.....	7,128.51
CLAGETT, JOHN H, III	LABORER (ACTING).....	3,097.74
CLAGGETT, TIMOTHY A	AUDIO SPECIALIST.....	6,941.76
CLARK, PAUL M	SENIOR CAMERAMAN.....	6,822.99
CLARKE, WILLIAM B	TECHNICIAN.....	5,370.75
CLIPSHAM, DAVID MILES	OFFICIAL REPORTER.....	12,671.01
COCHRAN, ROBERT C	ASSISTANT CHIEF.....	10,261.50
COLEMAN, ROBERT C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

COLLEY, WILFRED R	DEPUTY CLERK	\$13,187.49
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING)	4,711.74
COOKE, JOHN WILSON	CARPET LAYER	5,621.25
COPENHAVER, ROGER D	ASSISTANT BILL CLERK, TO JAN 18	1,530.85
CRAMER, HALLA VALROS	SALES CLERK	3,698.01
CREEGER, RICHARD M	TRANSCRIBER	5,989.74
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	5,100.99
CRUDUP, WILLIAM D	LABORER	3,761.49
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING)	3,316.00
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	7,904.25
D'AMICO, THOMAS A	HELPER	3,097.74
DAVIS, RICHARD L	CARPENTER SERVICEMAN	5,489.76
DAWSON, DEBORAH A	LEGIS INFORMATION SPEC (ACTING)	3,926.25
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,298.01
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	8,396.01
DEESE, JEWELL W	PERSONNEL CONTROL CLERK	4,067.99
DEFILIPPO, LOUIS J	UPHOLSTERER	6,464.49
DEMPSEY, JAMES E	OFFICE EQUIP ATTEN (ACTING)	3,360.75
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER	11,787.24
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	6,976.50
DIMAURO, LINDA A	DATA PROCESSING CLERK (ACTING)	3,468.75
DINKEL, DENNIS A	OFFICIAL REPORTER	9,945.99
DOHERTY, MATTHEW	HELPER	2,972.01
DONADIO, ELIZABETH ANN	ACCOUNTS CLERK	3,468.75
DONLIN, ANNMARIE	RECEPTIONIST-CLERK TYPIST	5,103.75
DONOIAN, DEBORAH A	GENERAL CLERK (ACTING), TO FEB 28	
	GENERAL CLERK, FROM MAR 1	3,163.25
	SENIOR ACCOUNTS CLERK	4,580.25
	REGISTRATION EXAMINER	4,842.75
	UPHOLSTERER	5,770.74
	TEMPORARY, TO JAN 19	627.42
	ADMINISTRATIVE ASSISTANT, TO JAN 31	1,614.71
	ASSISTANT TO CLERK	12,482.76
DOUGLASS, MICHAEL A	RECEPTIONIST-TYPIST, FROM MAR 2	1,117.71
DOWNS, DONNA GAIL	LIBRARY ASSISTANT, FROM JAN 5	4,376.68
DOYLE, JAMES EDWARD	LABORER	3,492.24
DRAKE, JAMES DAVID	REPAIRMAN	6,141.51
DRUMMEY, WILLIAM N	ACCOUNTING SUPERVISOR	7,433.01
DUFFY, STEPHEN C	CAMERAMAN	5,370.75
DUIGNAN, JACQUELINE HANSEN	SALES CLERK, TO FEB 18	925.00
DUNCAN, JAMES	DATA PROCESSING CLERK (ACTING)	3,582.99
DYSON, JEFFREY D	TELEPHONE OPERATOR	3,857.01
EDMISTEN, TERRY LEE	CAMERAMAN	6,140.49
EDWARDS, CARL RAY	MICROFILMER-CLERK	3,992.49
EDWARDS, THOMAS R	OFFICE APPLIANCE REPAIRMAN	4,778.01
ELIOPOULOS, FAY N	TELEPHONE OPERATOR	3,857.01
ELY, WILLIAM	LABORER	3,629.76
ESTES, JOANNE	CLERK, FROM MAR 2	1,117.71
FANSHER, RICHARD A	TELEPHONE OPERATOR	4,077.51
FAUNCE, TERESA M	STOCK CLERK	3,107.76
FERGUSON, FRANCIS X	ACCOUNTANT TECHNICIAN (ACTING)	4,384.33
FIRMANI, MARY ANN	CHIEF ADMINISTRATIVE SECTION	4,711.74
FIRST, DAVID JACOB	DATA PROCESSING CLERK (ACTING)	3,163.25
FLANAGAN, HELENE M	SENIOR ELECTRONIC TECHNICIAN	6,976.50
FLETCHER, MARTHA	DEBATE REPORTER	7,128.51
FLOYD, GROVER	FOREMAN DRAPERY SHOP	8,396.01
FOCHTMAN, JOHN E	SENIOR ELECTRONIC TECHNICIAN	6,976.50
FONTANA, KATHLEEN C	ASSISTANT ENROLLING DIGEST CLERK	7,351.74
FORDHAM, CELIA D	OFFICE EQUIPMENT ATTENDANT	4,060.50
FORDHAM, RICHARD	TELEPHONE OPERATOR	4,187.76
FORTUNE, FRANCIS C	ASSISTANT FOREMAN LABOR FORCE	5,597.25
FOSTER, FRANK E	TELEPHONE OPERATOR	3,967.26
FOSTER, JOHN L	FINANCIAL MANAGEMENT ASST (ACT)	4,711.74
FOWLER, AUBREY WAYNE	LEGIS INFORMATION SPEC (ACTING)	3,316.00
FOXX, RICHARD ALLEN	FOREMAN UPHOLSTERY SHOP	8,396.01
FRANCIS, DOROTHY J	DEBATE REPORTER	7,128.51
FREDERICK, LEROY	FILM LAB TECHNICIAN	5,502.24
FREEMAN, RHEDA A	GENERAL CLERK	3,468.75
FRENCH, MICHAEL S	CLERK TYPIST (ACTING)	3,010.50
FRIEDLANDER, LESLIE J	ASSISTANT FOREMEN FINISHING SHOP	7,217.76
FRTZINGER, HARRY T	APPRENTICE UPHOLSTERY SHOP	4,778.01
GADONAS, DEMETRIOS J	APPRENTICE FINISHER	4,437.24
GALLAGHER, DONALD J	OFFICE EQUIPMENT ATTENDANT	3,767.49
GALVIN, MARY JANE	LIBRARY ASSISTANT (ACTING)	4,105.74
GALVIN, ROBERT	ASSISTANT WAREHOUSE AREA MANAGER	3,926.25
GARCIA, TONY E	ASSISTANT CHIEF	8,499.51
GARNER, JAMES I	SENIOR REPORTS EXAMINER	5,502.24
GARROTT, JAMES M	LEGIS INFORMATION SPECIALIST, TO JAN 31	
GERVASIO, RALPH J, JR	STENOGRAPHER, FROM FEB 1	4,105.74
GIANIKOS, CONSTANTINE E	OFFICIAL REPORTER, FROM FEB 1	6,586.66
GILLENWATER, DENNIS S	LEGIS INFORMATION SPEC (ACTING)	3,698.01
GLORIUS, NANCY C		
GLOSSON, JANICE L		
GOETZ, MARY E		
GOLDSTEIN, DORIS F		
GOMEZ, CATHERINE M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER	\$5,489.76
GREENWOOD, PEGGY L	TRANSCRIBER	6,140.49
GREENWOOD, RUSSELL G	TRANSCRIBER	7,654.26
GREGORY, JOHN R	READING CLERK	11,922.75
GRIFFIN, EDWARD FENDALL	LABORER	3,492.24
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	8,396.01
GROSSMAN, SHEAM M	ACCOUNTING CLERK (ACTING)	3,926.25
GUSTAFSON, CHARLES	OFFICIAL REPORTER	12,671.01
GUTSCHKE, ROBERT D	ASSISTANT REPORTS EXAMINER (ACT), FROM FEB 2	2,273.96
HAGA, L E	VOUCHER CLERK	4,105.74
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	8,085.00
HAMMER, VIRGINIA C	TRANSCRIBER	7,957.50
HANBACK, SARA SUSAN	OFFICIAL REPORTER	12,671.01
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	6,140.49
HANSSEN, STEPHEN A	REGISTRATION EXAMINER	4,580.25
HARDIN, RUTH W	TRANSCRIBER	7,351.74
HARRINGTON, LEE, III	AUDIT SUPERVISOR	6,976.50
HARRIS, RANDLE M	CAMERAMAN	6,342.84
HART, HUGH GLEN, JR	JOURNAL CLERK	9,983.49
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	4,778.01
HAYES, BILLY JOE	CLERK TYPIST (ACTING), FROM JAN 28 TO FEB 28	
	GENERAL CLERK-MACHINE OPR (ACTING), FROM MAR 1	1,832.42
	ASSISTANT BILL CLERK	7,957.50
	HELPER	2,972.01
	OFFICIAL REPORTER	12,671.01
	FILM LAB TECHNICIAN	5,632.26
	EQUIPMENT OPERATOR	3,791.25
	CLERK OF THE HOUSE	13,846.89
	DATA PROCESS SPEC (ACTING)	3,582.99
	OFFICIAL REPORTER	12,671.01
	ASSISTANT CHIEF	10,261.50
	PAYROLL CLERK (ACTING)	5,103.75
	GENERAL CLERK-MACHINE OPERATOR, TO FEB 28	
	DATA PROCESSING CLERK, FROM MAR 1	4,220.76
	CARPENTER SERVICEMAN	4,903.50
	UPHOLSTERER	6,464.49
	ASST REGISTRATION EXAMINER	4,105.74
	CHIEF STOCKROOM UNIT	4,793.25
	TRANSCRIBER	6,897.51
	ASST PERSONNEL BENEFITS SUPERVISOR	6,140.49
	AUDIO SPECIALIST	6,292.26
	HELPER	3,181.42
	TELEPHONE OPERATOR, TO JAN 12	484.87
	STOCK CLERK	3,582.99
	TEMPORARY, FROM JAN 21 TO MAR 6	
	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM MAR 7	2,697.92
	BENEFITS CLERK	4,973.01
	GENERAL CLERK-MESSENGER, TO JAN 16	616.67
	UPHOLSTERER	6,231.24
	ASSISTANT FIELD SERVICE MANAGER	4,973.01
	MESSENGER	4,089.99
	LABORER	3,629.76
	SECRETARY (ACTING), FROM FEB 23	1,685.72
	ASSISTANT FOREMAN LABOR FORCE	5,597.25
	JANITOR-LABORER	3,492.24
	DEPUTY ASST PROPERTY CHIEF	7,128.51
	LABORER	3,761.49
	TELEPHONE OPERATOR	4,187.76
	TALLY CLERK	9,983.49
	OPERATIONS MANAGER	5,502.24
	CARPET CLEANER	4,604.49
	LABORER, TO JAN 20	776.06
	STOCK CLERK	3,811.74
	ASSISTANT REPORTS EXAMINER	3,992.49
	EQUIPMENT ACCOUNTS CLERK, TO MAR 6	2,927.83
	ACCOUNTS AND VOUCHERS CLERK	4,449.75
	ACCOUNTS PAYABLE CLERK	4,667.91
	UPHOLSTERER	6,003.99
	PURCHASING CLERK	4,667.91
	CABINETMAKER	4,646.49
	VENETIAN BLIND TECHNICIAN	5,100.99
	FINANCIAL MANAGEMENT ASST (ACT), TO FEB 28	
	FINANCIAL MANAGEMENT ASSISTANT, FROM MAR 1	4,887.58
	CHIEF	13,187.49
	APPRENTICE CABINET SHOP	4,263.75
	EDITOR	8,078.01
	CLERK TYPIST (ACTING), TO JAN 2	
	LEGIS INFORMATION SPEC (ACTING), FROM JAN 3	2,879.58
	LABORER	3,629.76
	SECRETARY (ACTING), FROM MAR 9 TO MAR 22	
	DATA PROCESSING CLERK (ACTING), FROM MAR 23	639.89
HAYS, PAUL		
HAYWARD, ELLIOTT, JR		
HEIL, CHRISTOPHER A		
HELMER, STEWART ERWIN		
HENDERSON, DONALD JOSEPH		
HENSHAW, EDMUND L, JR		
HENSON, JAMES E		
HENTERLY, JOHN R		
HENY, MICHAEL, JR		
HERDMAN, LANA GRAY		
HEYDE, STEVEN J		
HILL, FRANCIS WAYNE		
HILL, JACK D		
HOFFMAN, MARK DAVID		
HOLLIDAY, WILLIE		
HOOKS, JO ANN		
HUESTER, BETTE W		
HUGHES, RICHARD N		
HUMENIK, JERALD JAMES		
HUNTT, ANNA E		
HURLOCK, JAMES R		
HUTCHINSON, A		
HUTTON, KATHRYN V		
HYMEL, MADELINE		
INGE, CLAUDE		
INGE, EDWARD		
INGRAM, JOHN D		
JACKSON, DENNIS CALVIN		
JACKSON, MARIE H		
JACKSON, MC ARTHUR		
JACKSON, WILLIAM S		
JACOBS, ROBERT B		
JAMES, CHARLES		
JEFFERY, ELLEN VIRGINIA		
JENKINS, JOHN P		
JOHANN, DONALD W		
JOHNSON, ERIC BRUCE		
JOHNSON, JEROME		
JOHNSON, MICHAEL E		
JOHNSON, PETER LLOYD		
JONES, CHERYL A		
JONES, DONNA R		
JONES, ESTELLE M		
JONES, FRANK H		
JONES, SHIRLEY L		
JOY, SHERMAN WILSON, JR		
KANIEWSKI, EDWIN C		
KATZ, JACK L		
KELLAHER, EDWARD T		
KELLEHER, DANIEL G		
KELLY, MAURA P		
KENNY, SUZANNE M		
KING, ERIC C		
KINNEY, PAMELA F		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

KIRKLAND, FRANKLIN E	DELIVERYMAN.....	\$3,599.25
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP.....	4,437.24
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK.....	4,220.76
KLEIN, MARTIN A, III	CLERK.....	6,976.50
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT.....	3,911.01
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN.....	7,027.17
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP.....	8,396.01
KRAMER, ELLEN A	TELEPHONE OPERATOR.....	4,298.01
LADD, THOMAS E	ASSISTANT TO CLERK.....	13,187.49
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING).....	3,468.75
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN.....	5,920.26
LARRICK, CHARLES P	LOCKSMITH.....	6,141.51
LAWLER, JOHN E	CHIEF.....	13,187.49
LE FEVRE, SUSAN KAY	CASHIER (ACTING), TO FEB 28.....	
	CASHIER, FROM MAR 1.....	3,643.33
LEAHY, FLORENCE M	TRANSCRIBER.....	6,745.74
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING), TO FEB 28.....	
	LEGIS INFORMATION SPEC (ACTING), FROM MAR 5.....	3,533.65
LEE, BILL R	REPAIRMAN.....	6,464.49
LEE, OBADIAH	CLERK DRIVER.....	4,040.91
LEESMAN, BENJAMIN L	TRANSCRIBER, FROM FEB 1.....	3,993.16
LEHMAN, JEAN L	CLERK TYPIST (ACTING).....	3,042.92
LEWIS, EMANUEL R	CHIEF.....	9,636.51
LEWIS, JOHN T	LABORER.....	3,492.24
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP.....	7,797.99
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACT).....	4,580.25
LIV, TOLA	GENERAL CLERK.....	3,468.75
LOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR.....	5,400.00
LONG, PATRICIA A	SECRETARY.....	5,103.75
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR.....	7,280.01
LOINIGAN, JOHN ARTHUR	CARPET TECHNICIAN.....	5,705.01
LOUGHERY, BARBARA	TELEPHONE OPERATOR.....	4,114.26
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER.....	5,239.26
LYDA, GERALDINE C	DIRECTOR.....	12,902.49
LYNCH, MARY HELEN	TRANSCRIBER (ACTING).....	5,370.75
MACKERT, PAUL A	HELPER, TO JAN 19.....	653.97
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE) (ACTING).....	3,097.74
MAHEUX, PATRICIA M	STENOGRAPHER, TO JAN 31.....	
	ASSISTANT BILL CLERK, FROM FEB 1.....	5,552.66
MANGRUM, PEARL J	DATA PROCESSING CLERK (ACTING), TO JAN 31.....	
	DATA PROCESSING CLERK, FROM FEB 1.....	3,817.91
MANNING, MELVIN PAUL	SECRETARY, TO JAN 31.....	1,718.01
MAPES, HEATHER B	TRANSCRIBER.....	6,897.51
MARCUM, VINCENT LJR	CARPET CLEANER.....	4,437.24
MARLO, KAREN A	FINANCIAL MANAGEMENT ASST (ACT), TO FEB 28.....	
	FINANCIAL MANAGEMENT ASSISTANT, FROM MAR 1.....	5,192.75
MARRERO, SANDRA	GENERAL CLERK (ACTING), TO FEB 28.....	
	GENERAL CLERK, FROM MAR 1.....	3,163.25
MARTIN, ANTHONY C	CARPENTER SERVICEMAN.....	5,298.24
MATHIS, STEPHEN P	CAMERAMAN (ACTING).....	5,239.26
MAYER, RONALD	CLERK.....	4,728.51
MCCOLLOM, MARLENE K	FINANCIAL MANAGEMENT ASST (ACT), JAN 13-FEB 28.....	2,442.80
MCCOY, EDWARD D	OFFICIAL REPORTER.....	12,671.01
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST.....	5,366.25
MCDAVITT, ANNE T	SALES CLERK.....	3,468.75
MCDERMOTT, JOHN A	BENEFITS COUNSELOR.....	5,370.75
MCFADDEN, AUSTIN A	REPAIRMAN.....	6,141.51
MCLAUGHLIN, MARY JEAN	REGISTRATION EXAMINER.....	4,580.25
MCLEAN, JOSEPH WJR	REPORTS EXAMINER.....	4,842.75
MCLUCKIE, SALLY F	EXECUTIVE SECRETARY (ACTING), TO JAN 31.....	
	LEGAL SECRETARY (ACTING), FROM FEB 1.....	5,239.26
MCMANUS, GLORIA C	LIBRARY AIDE.....	3,468.75
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK.....	7,200.00
MCVICKER, STEVEN C	TEMPORARY, FROM JAN 7 TO FEB 13.....	1,426.04
MELTON, MICHAEL D	STOCK CLERK, TO JAN 6.....	213.77
MELVIN, GARFIELD D	LABORER (GROUP LEADER).....	4,060.50
MENSAH, KINGSTON A	CABINETMAKER.....	6,464.49
MILES, CATHERINE J	ACCOUNTING SUPERVISOR.....	6,156.75
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK.....	7,351.74
MILLER, GENERAL	LABORER.....	3,761.49
MILLS, ALVIN E	OFFICIAL REPORTER.....	11,787.24
MINICHAN, MARY GLENN	LEGIS INFORMATION SPEC (ACTING), TO JAN 2.....	66.90
MOAKLER, MARY D	TELEPHONE ORDERS CLERK.....	4,498.74
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS.....	13,052.25
MONTS, DEBRA A	SALES CLERK.....	3,468.75
MOODY, WILLIAM C	DIRECTOR.....	12,256.50
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP.....	4,437.24
MOORE, GEORGE DJR	HELPER.....	2,972.01
MOORE, MICHAEL J	BUDGET & ACCOUNTING TECHNICIAN (ACT).....	4,973.01
MORGAN, GEORGE S	REPAIRMAN.....	6,464.49
MORRIS, THERON E	ASSISTANT BILL CLERK.....	7,957.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

MORTON, JAMES H	SERVICE COORDINATOR.....	\$5,502.24
MOSS, MARK T	DELIVERYMAN.....	3,010.50
MOUTAFTSIS, ANASTASIA	ACCOUNTS CLERK.....	3,582.99
MURPHY, JOYCE	CLERK, MESSENGER.....	3,468.75
MURPHY, LONZIE	FOREMAN LABOR FORCE.....	6,159.51
MURRAY, MICHAEL LEO	DIRECTOR.....	8,696.25
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN.....	6,976.50
MYERS, DAVID W	ELECTRONICS TECHNICIAN (ACTING).....	5,370.75
NASH, ARTHUR L	ELECTRONICS TECHNICIAN (ACTING).....	5,502.24
NEILL, ROBERT J	TYPIST.....	4,105.74
NEVINS, ELIZABETH	PRODUCTION AIDE.....	4,105.74
NEWKIRK, JAMES K	LABORER.....	3,761.49
NEWSOME, JAMES L	REPAIRMAN.....	6,141.51
NEWTON, LAWRENCE R	HELPER.....	2,972.01
NICHOLS, PHILIP W	LABORER.....	3,316.92
NICKELSON, ELKANIE	LABORER (GROUP LEADER).....	4,060.50
NIXON, HARRISON C	INVENTORY CONTROL CLERK.....	4,728.51
NORRIS, ROBERT LEE	FINISHER.....	6,464.49
OBRIEN, GERALD P	LABORER.....	3,492.24
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK.....	6,241.67
OUTLAW, JAMES H	HELPER.....	3,097.74
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK.....	7,200.00
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER.....	4,778.01
PAPPANO, MARIA G	DATA PROCESSING CLERK.....	4,105.74
PARKER, ODETTE	PAYROLL SUPERVISOR.....	6,976.50
PATTERSON, JAY E	CAMERAMAN.....	5,989.74
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK.....	5,366.25
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM.....	13,187.49
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK.....	4,220.76
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER.....	12,671.01
PERRONE, RONALD C	PERSONNEL CONTROL CLERK, FROM FEB 2.....	2,617.30
PFISTER, STEVEN J	PROCESSING CLERK, TO MAR 15.....	2,890.63
PICKETT, DIANE BRUCE	OFFICE MANAGER.....	7,382.01
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT.....	6,287.76
PINGETON, STEPHEN E	PROCESSING CLERK.....	3,544.91
POHLCHUCK, MARGARET D	TRANSCRIBER.....	6,659.01
POLEN, EDWARD P	ASSISTANT CHIEF.....	10,958.25
POPP, DANIEL HERBERT, JR	PRODUCTION OPERATIONS MANAGER.....	8,078.01
PORTER, RONALD	HELPER, FROM JAN 5.....	2,960.07
POSSANZA, CHERYL H	CLERK, TO JAN 3.....	
	TEMPORARY, FROM JAN 6 TO FEB 22.....	
	SALES CLERK, FROM FEB 23.....	3,391.67
	TEMPORARY, FROM FEB 17 TO MAR 4.....	693.75
PRATER, BRUCE H	REPAIRMAN.....	6,141.51
PRESTON, JACKIE	RECEPTIONIST-CLERK TYPIST.....	4,105.74
PRICE, PATRICIA LYNN	TEMPORARY, TO JAN 6.....	231.25
PRINS, LISBETH L	REPAIRMAN, TO MAR 17.....	
PROBST, ROBERT L	ASSISTANT SUPERVISOR, FROM MAR 18.....	6,492.98
	SERVICE COORDINATOR.....	5,239.26
	CARPET LAYER.....	5,824.50
QUATTRONE, COSMO	ASSISTANT WAREHOUSE AREA MANAGER.....	4,155.24
RADER, ROBERT LAWRENCE	LABORER (GROUP LEADER).....	4,060.50
RAINES, ROBERT FONZO	FINANCIAL MANAGEMENT ASSISTANT.....	6,680.25
RALEY, MARVIN A	STAFF ASSISTANT, TO JAN 31.....	
RANTANE, JEANNE V	ADMINISTRATIVE ASSISTANT, FROM FEB 1.....	7,432.83
RAYNER, ELLEN PAYNE	ACCOUNTING CLERK (ACTING).....	3,468.75
	LABORER.....	3,273.09
	CARPET LAYER.....	5,272.34
	CLERK.....	6,745.74
	APPRENTICE CARPET LAYER.....	4,778.01
REED, HOLLY A	AUDIO SPECIALIST.....	6,191.08
REED, RONNIE W	TEXT PROCESSING SPECIALIST.....	4,973.01
REEDY, DONALD W	ASSISTANT FOREMAN DRAPERY SHOP.....	7,505.01
REISS, MADELYN P	EQUIPMENT OPERATOR.....	3,791.25
RHODES, LUTHER D	PERSONNEL CONTROL CLERK, TO JAN 4.....	
RICHMOND, PAUL D	REPORTS EXAMINER, FROM JAN 5.....	4,554.12
RIDGWAY, GAIL	WAREHOUSE AREA MANAGER.....	5,022.24
RIVENBARK, ABNER	TRANSCRIBER (ACTING).....	5,239.26
ROANE, WILLIE M	ASST GENERAL COUNSEL TO CLERK.....	11,467.17
ROBERSON, NANCY ANN	TECHNICIAN.....	6,941.76
	FOREMAN FINISHING SHOP.....	8,396.01
	CLERK.....	7,731.00
	STOCK CLERK.....	3,010.50
ROBINSON, MEDFORD E	FINANCIAL MANAGEMENT ASST (ACT).....	5,016.59
ROE, BRADFORD D	ASSISTANT CHIEF (ACTING).....	4,335.24
ROSS, STEVEN R	CHIEF.....	6,140.49
RUBLE, CARL R	TRANSCRIBER.....	6,659.01
RUIT, THOMAS	LABORER.....	3,229.26
RUSSELL, GEORGE L	LEGIS INFORMATION SPEC (ACTING).....	3,582.99
RYAN, FRANK E	TELEPHONE OPERATOR.....	4,408.26
SAKERS, JAMES G	PURCHASING CLERK.....	5,502.24
SAMUEL, LINDA		
SAMUELS, SHIRLEY M		
SANDERS, MARIAN V		
SANDERS, RONALD D		
SANDIFER, MYRON G		
SARTORI, JOAN ANN		
SCHMAND, JAMES T, JR		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

SCHWARTZ, RONA LEE

SCOTT, LISA C
SCOTT, MARCIA JONES
SCOTT, STEPHEN
SCOTT, WILSON M
SECHLER, STANTON
SEPESE, RICHARD F
SERTZOGLOU, MARIA

SHADE, EUGENE
SHANNON, CHARLES M
SHARKEY, STEPHEN M
SHEA, ROBERT E
SHEFFIELD, FRANK
SHIPMAN, PETER
SIMLER, GEORGE B, JR
SIMPSON, SHELDON JOSEPH
SINGER, DELLA MAE
SMALL, BOBBY R
SMITH, EDWIN A
SMITH, GENE
SMITH, JAMES RALPH
SMITH, STEVEN M
SMITH, WILTON A, JR
SNOW, DOLORES C
SNOWDEN, GREGORY L
SNOWDEN, MAXINE W
SOLOMON, DAVID ROBERT
SPITZ, VIVIAN R
STAHL, MARY R
STALBAUM, DANE
STIMPSON, WILLIAM H, JR
STOFEL, OWEN
STONE, JOHN F
STRINKO, GREGORY
STUKES, DOROTHY M
SULLIVAN, RONALD E
SUMMA, SHERYL ANN
SWANN, HENRY L
SWEENEY, MARY J
TAN, JEREMIAH B
TARTARO, ANTHONY F
TEAGUE, PHILIP C
TEMPLETON, ROBERT A
TERANGO, MARCO
TETER, LARRY
THACKER, SHERMAN L
THOMAS, EDWARD A
THOMAS, LEE
THOMAS, ROBERT B
TOLIVER, JAMES
TOPPER, GAY S
TOVEN, PHILLIP L
TREASURE, GEORGE R
TROIA, CYNTHIA ANN
TUCKER, PATRICIA A
TWOMBLY, WENDELL EDWIN
TYNDALL, DOROTHY M
ULMER, JOHN LAWRENCE, JR
UNKLE, LEONA
VANDYKE, THOMAS WAYNE
VANN, BEN JAMES
VANN, DEVON C
VANWINKLE, RICHARD A
VASILIOU, A JOHN
VASS, ALICE V
VENEY, HARVEY R
VENEY, PHILLIP M
VOGEL, DIANNE L
WALKER, CHRISTIAN L
WALKER, ROY

WALKUP, JOSEPH A
WALLACE, ALFONZA
WALLEN, JAMES L
WANAMAKER, ANNE L
WARD, BETTY DEWITT
WARD, ROBERT C
WARLEY, WALTER A

TEMPORARY, FROM JAN 19 TO MAR 10.....
SENIOR ELECTRONICS TECH (ACT), MAR 11 - MAR 22.....
DATA PROCESSING CLERK (ACTING), FROM MAR 23.....
LEGIS INFORMATION SPEC (ACTING).....
DATA PROCESS SPEC (ACTING).....
HELPER.....
SENIOR AUDIO SPECIALIST.....
DIGEST CLERK.....
CABINETMAKER.....
PAYROLL CLERK (ACTING), TO JAN 31.....
PAYROLL CLERK (ACTING), FROM FEB 5.....
FINISHER.....
CLERK MESSENGER (ACTING).....
SENIOR EQUIPMENT ACCOUNTS CLERK.....
CHIEF.....
FOREMAN PHYSICAL CONTROLS SECTION.....
CARPET CLEANER.....
SERVICE COORDINATOR.....
CHIEF.....
TELEPHONE OPERATOR.....
LABORER.....
BILL CLERK (ACTING).....
HELPER.....
WAREHOUSE AREA MANAGER.....
STAFF ASSISTANT.....
BENEFITS COUNSELOR.....
ASSISTANT TO CLERK, FROM FEB 1.....
HELPER.....
ASSISTANT TALLY CLERK.....
DEBATE REPORTER.....
OFFICIAL REPORTER.....
TRANSCRIBER.....
LABORER.....
DRAPEMAKER.....
DIRECTOR OF ENGINEERING.....
APPRENTICE FINISHER.....
APPRENTICE CABINET SHOP.....
LEGISLATIVE RECORDS CLERK.....
REPAIRMAN.....
CLERK-RECEPTIONIST.....
DELIVERYMAN.....
LEGIS INFORMATION SPEC (ACTING).....
COMPUTER TERM OPR (ACTING).....
OFFICIAL REPORTER.....
BENEFITS COUNSELOR (ACTING).....
SENIOR REPORTS EXAMINER.....
FINANCIAL MANAGEMENT ASST (ACT).....
SENIOR ELECTRONICS TECH (ACT), FROM MAR 23.....
STOCK CLERK, FROM JAN 21.....
DRAPERY TECHNICIAN.....
ASSISTANT JOURNAL CLERK.....
DEPUTY DIRECTOR.....
SHOP ASSISTANT.....
TRANSCRIBER.....
CARPET LAYER.....
DOCUMENT CLERK.....
PAYROLL CLERK (ACTING).....
TELEPHONE OPERATOR.....
APPRENTICE UPHOLSTERY SHOP.....
TRANSCRIBER.....
TRANSCRIBER.....
EQUIPMENT ACCOUNTS CLERK (ACTING), FROM MAR 23.....
CABINETMAKER.....
VENETIAN BLIND TECHNICIAN.....
LABORER (GROUP LEADER).....
ENGINEERING MAINTENANCE MANAGER.....
LEGIS INFORMATION SPEC (ACTING).....
RECEPTIONIST-CLERK TYPIST.....
HELPER, FROM JAN 22.....
HELPER.....
SECRETARY.....
DIRECTOR OF PRODUCTION.....
TEMPORARY, TO JAN 20.....
LABORER (ACTING), FROM JAN 21.....
LABORER.....
LABORER.....
LABORER.....
BENEFITS CLERK.....
TRANSCRIBER.....
FLOOR MANAGER.....
BENEFITS CLERK (ACTING).....

\$2,775.00
2,879.58
3,511.09
2,972.01
7,280.01
6,282.24
6,464.49
4,502.33
6,231.24
3,107.76
4,580.25
8,871.00
6,261.00
4,090.26
5,239.26
10,261.50
4,298.01
3,761.49
7,783.51
2,972.01
5,022.24
8,424.51
5,894.49
8,321.84
2,972.01
7,654.26
7,128.51
12,822.51
6,897.51
3,761.49
6,141.51
10,276.26
4,778.01
4,263.75
5,497.26
5,920.26
4,678.50
4,089.99
3,468.75
2,748.66
11,787.24
4,580.25
5,850.83
4,798.83
465.71
2,341.50
5,920.26
9,774.75
11,825.25
4,263.75
6,745.74
5,202.51
5,366.25
5,235.00
3,746.76
4,263.75
7,200.00
6,659.01
308.33
6,231.24
5,489.76
4,060.50
8,078.01
3,506.83
5,479.74
2,278.54
2,972.01
5,322.50
10,276.26
2,972.01
3,229.26
3,761.49
3,229.26
6,020.49
6,659.01
9,044.76
4,335.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

WARNER, DANIEL R,JR	OFFICE EQUIPMENT ATTENDANT.....	\$3,528.16
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER.....	4,793.25
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK.....	4,580.25
WATSON, ADELIA C	TELEPHONE OPERATOR.....	4,408.26
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP.....	7,797.99
WEIGHT, CLAUDETTE M	GENERAL CLERK.....	3,468.75
WEISSMEYER, JOSEPH J	TRANSCRIBER.....	7,200.00
WELCH, SARA ANN	LEGIS INFORMATION SPEC (ACTING).....	2,879.58
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR.....	4,220.76
WHITE, EDWARD	LEAD CLERK.....	8,696.25
WHITE, JACQUELINE P	RECEPTIONIST-TYPIST, TO FEB 28.....	
	CLERK TYPIST, FROM MAR 1.....	3,468.75
	LABORER.....	3,761.49
WHITE, JOHN JR	STAFF ASSISTANT.....	7,654.26
WHITE, YVONNE Y	TEMPORARY, FROM JAN 22 TO FEB 28.....	1,287.87
WHITING, RALPH A,JR	CABINETMAKER.....	6,464.49
WHITLEY, JACK LEE,SR	PAYROLL CLERK.....	5,763.51
WILEY, JEANNETTE W	EQUIPMENT ACCOUNTS CLERK.....	3,992.49
WILEY, JEFFREY LATANE	STOCK CLERK.....	4,041.24
WILLIAMS, JAMES M,SR	MASTER LOCKSMITH & COORD SURPLUS PROPERTY.....	8,396.01
WILLS, HAROLD JOSEPH	LABORER (ACTING).....	3,097.74
WILSON, JAMES H	EQUIPMENT ACCOUNTS CLERK.....	4,105.74
WISE, MARY ANN	PRINTING CLERK.....	5,235.00
WISE, THOMAS CLAYTON	HELPER.....	2,972.01
WOOD, ROYCE THOMAS	FINISHER.....	5,770.74
WOODBURN, WALTER A	INVENTORY CONTROL CLERK.....	4,907.76
WORTMAN, STANLEY J	FOREMAN CARPET CLEANER.....	4,648.51
YINGER, JAMES CHRISTOPHER	CHIEF.....	10,609.74
YOUNG, RAY M	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM MAR 23.....	308.33
ZEINER, MICHAEL		

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR.....	10,303.50
ABERNETHY, THOMAS F	SERGEANT.....	6,281.49
ADAMS, JAMES W	PRIVATE FIRST CLASS.....	5,777.75
AGNER, DAVID W	PRIVATE FIRST CLASS.....	5,640.50
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS.....	5,827.85
ALCORN, PAUL RAY	SERGEANT.....	6,391.74
ALEXANDER, DONALD E	PRIVATE FIRST CLASS.....	6,478.93
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS.....	6,289.75
ALLEN, EARL JR	PRIVATE.....	4,223.70
ALUKONIS, JOSEPH M	PRIVATE FIRST CLASS.....	4,960.59
ANDERSON, RICARDO H	PRIVATE.....	4,396.86
ANDREWS, ROBERT L	SERGEANT.....	6,171.24
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS.....	5,657.58
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS.....	5,239.26
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS.....	5,533.75
AWKWARD, GEORGE C	PRIVATE.....	4,187.49
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS.....	5,533.75
BAILEY, GREGORY W	PRIVATE.....	3,580.91
BARNETT, WILLIAM	PRIVATE FIRST CLASS.....	5,179.50
BARNEY, KEVIN F	PRIVATE, FROM JAN 5.....	3,685.33
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS.....	6,022.80
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS.....	5,073.32
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS.....	5,179.50
BAYES, RONALD E	PRIVATE FIRST CLASS.....	5,358.78
BECHT, GARY G	PRIVATE.....	4,297.74
BEEH, FLOYD J,II	PRIVATE FIRST CLASS.....	5,212.23
BELL, HERBERT MILO,JR	SERGEANT.....	6,391.74
BELL, RUSSELL F	PRIVATE FIRST CLASS.....	5,299.02
BENNETTE, LAVAN T	LIEUTENANT.....	7,603.74
BENSON, WALTER E	PRIVATE FIRST CLASS.....	5,533.75
BERMAN, RONALD L	LIEUTENANT.....	7,603.74
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED).....	5,399.76
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS.....	5,098.47
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS.....	5,335.50
BLAKE, CALVIN J	PRIVATE FIRST CLASS.....	5,510.25
BLAND, SHIRLEY	PRIVATE FIRST CLASS.....	5,127.69
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS.....	5,492.04
BOLDUC, LOUIS P	PRIVATE FIRST CLASS.....	5,253.00
BOND, GEORGE H	PRIVATE FIRST CLASS.....	6,007.23
BOONE, HELEN MARIE	PRIVATE FIRST CLASS.....	5,069.25
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS.....	5,289.75
BOWEN, SHARON L	PRIVATE.....	4,187.49
BOWERS, ALLEN PRICE	CAPTAIN.....	8,925.99
BOWERS, ALLEN S	SERGEANT.....	6,171.24
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS.....	6,018.41
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS.....	5,069.25
BRADBY, ROBERT D	PRIVATE.....	4,407.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS.....	\$5,299.02
BRASWELL, ROBERT, JR	PRIVATE FIRST CLASS.....	5,002.53
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS.....	5,186.13
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS.....	4,847.78
BRIERLY, LEE ALVA	SERGEANT.....	6,465.46
BROOKS, BARRY L	SERGEANT.....	6,281.49
BROWN, EDGAR, JR	PRIVATE FIRST CLASS.....	5,044.74
BROWN, HERBERT F	PRIVATE FIRST CLASS.....	5,463.36
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	5,891.13
BRYAN, IVAN Q	PRIVATE FIRST CLASS.....	5,289.75
BRYANT, JAMES F	DETECTIVE.....	6,312.01
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS.....	5,179.50
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS.....	5,762.50
BUCK, DANIEL T, JR	PRIVATE FIRST CLASS.....	5,073.32
BUCKLEY, DESALES H	LIEUTENANT.....	7,493.49
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS.....	4,775.25
BURGOON, ROBERT D	PRIVATE FIRST CLASS.....	5,731.08
BURKE, JOSEPH M	PRIVATE FIRST CLASS.....	5,069.25
BURKHEAD, KENNETH L	SERGEANT.....	7,870.74
BURNHAM, EDWARD	PRIVATE.....	4,407.99
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER).....	5,749.86
BURNS, MARTIN TONEY	PRIVATE.....	4,297.74
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	6,490.89
BUTLER, MELVIN JEROME, JR	PRIVATE.....	4,187.49
BYRD, BENJAMIN S	PRIVATE FIRST CLASS.....	4,775.25
BYRD, ROBERT E	PRIVATE FIRST CLASS.....	5,069.25
BYRNE, CHARLES L, JR	PRIVATE.....	4,187.49
CAINE, JOHN O	PRIVATE FIRST CLASS.....	5,777.75
CAMERON, THEODORE S	PRIVATE FIRST CLASS.....	5,350.75
CAMPBELL, HARRY R	SERGEANT.....	6,877.53
CANNON, ERNEST LEE	PRIVATE FIRST CLASS.....	5,254.17
CANSLER, JAMES H	PRIVATE FIRST CLASS.....	96.56
CAPPS, CECIL L	PRIVATE FIRST CLASS.....	5,282.88
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS.....	5,069.25
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED)	5,399.76
CARROLL, DONALD T	PRIVATE FIRST CLASS.....	5,179.50
CARROLL, GARY L	PRIVATE FIRST CLASS, TO JAN 31	1,689.75
CARUSO, STEPHEN P	PRIVATE.....	4,407.99
CARVER, GEORGE BRYAN	CAPTAIN.....	9,146.49
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS.....	5,299.02
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS.....	5,770.53
CHANIE, ALGIN	PRIVATE FIRST CLASS.....	5,299.02
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	7,788.75
CHAPMAN, WILLIAM J	PRIVATE.....	4,334.49
CHESTNUT, JACOB J	PRIVATE.....	4,260.99
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS.....	5,289.75
CHRISTIAN, JOE R	PRIVATE FIRST CLASS.....	4,848.75
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS.....	5,400.00
CLARK, CHARLES R	SERGEANT.....	6,403.68
CLARK, SHARON DIANE	PRIVATE.....	4,407.99
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER).....	5,891.28
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS.....	4,959.00
CLINTON, KERMIT H	SERGEANT.....	6,501.99
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS.....	5,186.13
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS.....	5,492.94
COLE, FREDERICK STEPHEN	PRIVATE.....	4,421.22
COLEMAN, GEORGE O	PRIVATE FIRST CLASS.....	5,179.50
COLEMAN, NORMAN M	PRIVATE FIRST CLASS.....	5,069.25
COLES, DONALD NEIL	PRIVATE FIRST CLASS.....	4,775.25
COLFACK, VERNON F, JR	PRIVATE FIRST CLASS.....	5,677.17
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR	6,594.99
CONWAY, MICHAEL P	ADMINISTRATIVE ASST TO BANK DIRECTOR	584.40
COOK, JAMES ARNET	SERGEANT.....	6,171.24
COOK, KENNETH	PRIVATE FIRST CLASS.....	5,655.75
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	8,597.76
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS.....	5,069.25
COOPER, ARTHUR L	PRIVATE FIRST CLASS.....	5,533.75
CORONEL, RICARDO M	PRIVATE FIRST CLASS.....	5,179.50
COSGROVE, PHILIP J	PRIVATE FIRST CLASS.....	5,764.33
COSTA, DOMINICK, JR	PRIVATE FIRST CLASS.....	5,296.11
COTTON, DONNA RAYE	PRIVATE.....	4,260.99
COWARD, BARBARA E	PRIVATE FIRST CLASS.....	5,653.65
COWARD, TERRY A	PRIVATE.....	4,334.49
CURRAN, CHRISTOPHER PAUL	PRIVATE.....	4,187.49
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS.....	5,289.75
CURRY, DAVID A	LIEUTENANT.....	7,713.99
CURRY, MELFORD, JR	PRIVATE FIRST CLASS.....	5,493.39
CURTIS, MONTE E	PRIVATE FIRST CLASS.....	5,518.50
CYPRESS, JOHN H	PRIVATE FIRST CLASS.....	5,186.13
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS.....	4,775.25
DAMERON, JAMES GARY	LIEUTENANT.....	7,603.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DANIELS, CARLSON B,JR	SERGEANT.....	\$6,501.99
DAVIS, CHARLIE F	PRIVATE.....	4,187.49
DAVIS, HUGH F	PRIVATE FIRST CLASS.....	5,400.00
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	5,730.51
DEAS, JOE,JR	PRIVATE FIRST CLASS.....	5,299.02
DEKELBAUM, STEVEN E	PRIVATE.....	4,187.49
DELUCCA, JOHN J	PRIVATE FIRST CLASS.....	5,510.25
DEPALMA, JOSEPH M	PRIVATE.....	4,187.49
DEWOLFE, JOHN A	PRIVATE.....	4,545.54
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS.....	5,069.25
DINGLE, RAYMOND I	PRIVATE FIRST CLASS.....	5,069.25
DINNDOF, ROBERT L	PRIVATE.....	4,731.39
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS.....	5,179.50
DIRKS, WILLIAM L	DETECTIVE, FROM FEB 1	3,820.16
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS.....	6,021.75
DIXON, DONALD	PRIVATE FIRST CLASS.....	5,069.25
DIXON, ERIC E	PRIVATE.....	4,187.49
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS.....	5,524.56
DODSON, GEORGE A	DETECTIVE.....	6,758.31
DOGGETT, EDMUND C	PRIVATE FIRST CLASS.....	5,299.02
DONOVAN, DANIEL D	PRIVATE FIRST CLASS.....	5,127.69
DONZE, WILLIAM C	SPECIAL TECHNICIAN.....	6,060.99
DORFMAN, LOUIS E	PRIVATE FIRST CLASS.....	5,436.75
DOSS, HORACE SEAY	PRIVATE FIRST CLASS.....	6,147.36
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS.....	5,510.25
DOWELL, RAYMOND R	SERGEANT.....	6,834.06
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS.....	5,069.25
DRAPER, GEORGE A	PRIVATE FIRST CLASS.....	5,179.50
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS.....	4,960.59
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS.....	5,473.50
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS.....	5,179.50
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS.....	5,179.50
EADES, RODNEY C	SERGEANT.....	6,650.36
EADES, RONALD E	SERGEANT.....	6,651.99
EARLEY, STUART G	PRIVATE.....	4,442.04
EATON, CHARLES A,III	PRIVATE FIRST CLASS.....	5,289.75
EATON, RAYMOND E	DETECTIVE.....	6,699.33
ELIG, GENE P	PRIVATE FIRST CLASS.....	5,179.50
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS.....	5,891.37
ELLISON, HARRY A	PRIVATE, FROM JAN 5	3,685.33
EMORY, WILLIAM H	PRIVATE FIRST CLASS.....	5,411.75
ENEY, CHRISTOPHER S	SERGEANT.....	6,171.24
ENNIS, JAMES P	PRIVATE.....	4,297.74
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS.....	5,187.64
EUILL, JOHN W	DETECTIVE.....	7,203.06
EVANGELIST, ADRIAN B,	PRIVATE.....	4,297.74
EVANS, ROBERT W	LIEUTENANT	7,603.74
FALLON, HAROLD G	PRIVATE FIRST CLASS.....	5,907.25
FAREWELL, CHARLES J	PRIVATE FIRST CLASS.....	5,069.25
FARMER, RHONDA R	PLAINCLOTHESMAN	5,358.54
FARRAR, DELBERT R	PRIVATE FIRST CLASS.....	5,135.22
FARRELL, KIRK R	PRIVATE.....	4,187.49
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS.....	5,411.75
FERGUSON, WALTER K	PRIVATE.....	4,187.49
FIELD, CHRISTOPHER D	PRIVATE.....	4,187.49
FIELDS, CAROLINE J	SERGEANT.....	6,060.99
FIELDS, GILBERT E	SERGEANT.....	6,281.49
FINN, RICHARD J	PRIVATE FIRST CLASS.....	5,400.00
FISHER, WILLIAM E	PRIVATE FIRST CLASS.....	5,418.54
FITCH, LANCE,JR	DETECTIVE.....	6,171.24
FITZGERALD, CATHERINE L	PRIVATE.....	4,284.05
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS.....	5,186.13
FLINT, THOMAS LESTER	PRIVATE.....	4,396.86
FOLEY, ROBERT T	PRIVATE FIRST CLASS.....	5,299.02
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS.....	4,738.50
FORBES, HERBERT E	PRIVATE FIRST CLASS.....	5,510.25
FORTNER, DEWEY L	PRIVATE FIRST CLASS.....	5,069.25
FOSTER, CHARLES D	PRIVATE FIRST CLASS.....	5,722.62
FOWLER, JOHN S	PRIVATE.....	4,407.99
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS.....	6,089.64
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS.....	5,186.13
FRYE, BILLY RAY	PRIVATE.....	4,260.99
FULGHUM, HENRY G	PRIVATE FIRST CLASS.....	5,764.33
GAINER, ROBERT LEE	PRIVATE FIRST CLASS.....	5,289.75
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS.....	5,655.75
GALLARDO, SHIRLEY JO	PRIVATE FIRST CLASS.....	4,738.50
GARIFO, MICHAEL ROSS	SERGEANT.....	6,130.87
GARMAN, WILLIAM R	PRIVATE FIRST CLASS.....	5,186.13
GARRETT, ROBERT O	PRIVATE FIRST CLASS.....	5,289.75
GASSER, CHARLES E	PRIVATE FIRST CLASS.....	5,289.75
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	5,510.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	\$5,179.50
GERBER, PHILIP G	PRIVATE FIRST CLASS	5,002.53
GIARDINO, RALPH A	PRIVATE FIRST CLASS	5,764.33
GIBSON, JOHN M	PRIVATE	4,187.49
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,253.00
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	5,073.32
GITTIN, DENISE	PRIVATE FIRST CLASS	4,848.75
GOAD, OSCAR HERMAN	SERGEANT	6,501.99
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS	5,098.47
GORMLEY, JAMES THOMAS	SERGEANT	6,501.99
GRANT, JAMES J	PRIVATE FIRST CLASS	4,922.25
GRAY, ROBERT W	SERGEANT	6,244.74
GREAR, LARRY G	PRIVATE FIRST CLASS	4,775.25
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,179.50
GREENE, VERNON R	ASST OPERATIONS OFFICER (ACT)	7,731.00
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	5,069.25
GRIFFIN, JAMES E	PRIVATE FIRST CLASS	4,775.25
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	5,961.93
GROSSI, DANIEL J	PRIVATE FIRST CLASS	4,775.25
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS	13,846.89
GUTIERREZ, ENRIQUE	PRIVATE, TO MAR 8	3,544.54
HALL, CALVIN B	SERGEANT	6,520.64
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	5,444.86
HALL, HENRY	PRIVATE FIRST CLASS	5,069.25
HALL, JOHNNIE W	PRIVATE FIRST CLASS	5,649.12
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	5,372.52
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,179.50
HANBURY, DAVID JOSEPH	PRIVATE	4,357.55
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	5,399.76
HANNELD, MICHAEL ROY	LIEUTENANT	7,493.49
HANSON, JOHN B	PRIVATE FIRST CLASS	5,796.09
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	5,899.75
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER)	6,193.35
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS	6,753.75
HARRIS, RODNEY H	PRIVATE FIRST CLASS	5,186.13
HART, MOSES	PRIVATE FIRST CLASS	5,179.50
HAUGLIE, MARK D	PRIVATE	4,187.49
HAWKINS, NORMAN E, JR	PRIVATE	4,276.37
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	5,156.91
HAY, JACK E	PRIVATE FIRST CLASS	5,299.02
HAYES, KENNETH W	PRIVATE FIRST CLASS	4,735.05
HEATH, GARY L	PRIVATE FIRST CLASS	5,289.75
HELTON, ROLAND E	DETECTIVE	5,975.21
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	6,209.64
HERBERT, DONALD J	PRIVATE FIRST CLASS	5,069.25
HERBST, MARK G	SERGEANT	6,060.99
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS	5,400.00
HETRICK, GREGORY R	PRIVATE	4,407.99
HIGGINS, JAMES M	PRIVATE	4,187.49
HIGLEY, MARTIN E	PRIVATE	4,187.49
HILL, CHARLIE R	SERGEANT	6,501.99
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	5,620.26
HOGAN, DREXEL J	PRIVATE FIRST CLASS	5,114.37
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	5,289.75
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED)	5,621.17
HOWARD, CRAIG STANLEY	PRIVATE, FROM JAN 5	3,685.33
HOWARD, JERRY A	PRIVATE FIRST CLASS	5,179.50
HOWARD, RONALD L	PRIVATE FIRST CLASS	5,411.75
HOWARD, THOMAS F	PRIVATE FIRST CLASS	5,186.13
HOWE, ROBERT R	SERGEANT	6,281.49
HUDSON, LARRY	PRIVATE FIRST CLASS	4,959.00
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	5,289.75
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS	5,179.50
HUMPHREYS, WILLIAM C	PRIVATE	4,260.99
HUNT, JOHN O	GENERAL CLERK	3,893.76
HUPP, MICHAEL E	LIEUTENANT	7,493.49
HURLLOCK, WARREN L	DETECTIVE	7,388.71
HYNES, JUERGEN	PRIVATE FIRST CLASS	5,179.50
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY, TO FEB 28	8,352.08
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	6,509.75
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,289.75
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	6,021.75
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS	5,611.56
JACKSON, IRAN	PRIVATE	4,371.66
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,069.25
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS	5,289.75
JAMES, ROBERT A	PRIVATE FIRST CLASS	5,524.56
JARBOE, MICHAEL A	DETECTIVE	6,572.25
JARRETT, NEIL G	PRIVATE	4,187.49
JENKINS, ARCHIE B	SERGEANT	6,391.74
JENKINS, CARLETON C	PRIVATE FIRST CLASS	5,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS.....	\$5,069.25
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS.....	5,400.00
JOBBER, CLAUDE R	PRIVATE FIRST CLASS.....	5,533.75
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS.....	5,770.53
JOHNSON, CHARLES C	PRIVATE FIRST CLASS.....	5,069.25
JOHNSON, CHARLES M	PRIVATE FIRST CLASS.....	5,179.50
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN.....	6,143.76
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS.....	5,891.37
JOHNSON, LAVERNE M	PRIVATE.....	4,470.78
JOHNSON, ROBERT J	PRIVATE FIRST CLASS.....	4,904.67
JOHNSON, THOMAS	PRIVATE FIRST CLASS.....	5,510.25
JOHNSON, WALTER F	SERGEANT.....	6,520.75
JOHNSON, WILLIE J	PRIVATE FIRST CLASS.....	5,179.50
JONES, FRANCIS X	PRIVATE FIRST CLASS.....	5,418.54
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS.....	5,764.33
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS.....	5,179.50
JOUBERT, KENNETH R,JR	PRIVATE, FROM JAN 5.....	3,685.33
JOYAL, PAUL M	PRIVATE.....	4,231.93
KAHLER, JACK W	DETECTIVE, TO JAN 15.....	1,354.62
KAPTUR, RONALD J	PRIVATE FIRST CLASS.....	5,301.96
KARADIMOS, CHARLES S	PRIVATE.....	4,647.23
KAVAL, WILLIAM G,JR	SERGEANT.....	6,391.74
KEANE, DAVID J	PRIVATE.....	4,187.49
KELLAHER, DONALD T	ASST CASHIER (ACTING).....	5,989.74
KELLEY, PAUL J,JR	PRIVATE.....	4,357.55
KELLIHER, JOHN F	PRIVATE FIRST CLASS.....	5,676.81
KELLY, GLEN RAY	PRIVATE FIRST CLASS.....	5,184.27
KELLY, TRUZELL A	PRIVATE FIRST CLASS.....	5,419.89
KENNEDY, MACK A	SERGEANT.....	6,171.24
KENNEDY, WANDA L	PRIVATE FIRST CLASS.....	5,303.01
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS.....	5,069.25
KERRIGAN, FRANK ANDREW	CAPTAIN.....	8,925.99
KIEUGER, ROBERT W	PRIVATE FIRST CLASS.....	5,179.50
KINDSVATTER, CHARLES	LIEUTENANT.....	7,934.49
KING, BRIAN F	PRIVATE, FROM JAN 5.....	3,685.33
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS.....	5,069.25
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS.....	5,069.25
KITCHEN, DENNIS WAYNE	SERGEANT.....	6,391.74
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS.....	5,289.75
KLEAR, ROBERT M	PRIVATE FIRST CLASS.....	5,269.14
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS.....	5,106.00
KLEMP, CAROLINE	ASSISTANT DATA PROCESSOR.....	5,239.26
KLINGLER, RICHARD G	PRIVATE FIRST CLASS.....	6,016.14
KNIGHT, TERRY M	PRIVATE FIRST CLASS.....	5,230.51
KOELLER, ARTHUR S	PRIVATE FIRST CLASS.....	4,848.75
KRUG, JOHN F	PRIVATE FIRST CLASS.....	5,657.58
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS.....	5,303.01
KRUK, ANDREW	PRIVATE FIRST CLASS.....	5,400.00
KURTZ, J D,IV	PRIVATE.....	4,297.74
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS.....	5,536.77
LANCESLIN, JOHN A	PRIVATE FIRST CLASS.....	4,957.06
LANDERS, GEORGE F	PRIVATE.....	4,334.49
LANGFORD, PAUL F	SERGEANT.....	6,391.74
LANGSTON, EDWARD R,SR	PRIVATE FIRST CLASS.....	5,363.25
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS.....	5,179.50
LASSITER, SYLVIA J	PRIVATE FIRST CLASS.....	5,705.13
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS.....	4,998.04
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS.....	5,533.75
LEE, KEVIN J	PRIVATE.....	4,321.34
LENAR, WALTER A,SR	PRIVATE FIRST CLASS.....	6,021.75
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS.....	5,492.04
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS.....	5,835.96
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS.....	6,002.53
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS.....	5,179.50
LITTLE, ONOFRIO J	PRIVATE.....	4,297.74
LIVENGOOD, JASON E	PRIVATE FIRST CLASS.....	5,777.75
LOCKHART, LARRY G	SERGEANT.....	6,391.74
LOHMAN, DAVID H	PRIVATE.....	4,509.59
LOPEZ, EDWARD F	PRIVATE FIRST CLASS.....	5,289.75
LOPEZ, RICHARD	PRIVATE.....	4,297.20
LOUVIERE, JOSEPH	SERGEANT.....	6,391.74
LOWMAN, DONALD	PRIVATE FIRST CLASS.....	5,747.25
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS.....	5,299.02
LUCKEY, BRENDA C	PRIVATE FIRST CLASS.....	5,186.13
LUND, PAUL L	LIEUTENANT.....	7,713.99
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS.....	5,524.56
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS.....	5,253.00
LYNCH, WILL I	PRIVATE, TO JAN 1.....	46.53
MACRINI, KIMBERLY ANNE	PRIVATE.....	4,297.74
MAGEE, CHARLES A,JR	PRIVATE FIRST CLASS.....	4,775.25
MAGEE, KAREN J	PRIVATE FIRST CLASS.....	4,911.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MAHONEY, BRIAN R	PRIVATE.....	\$4,187.49
MALLON, CHARLES A	DPY SGT AT ARMS BK DIR (ACT).....	11,180.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS.....	5,400.00
MANGUAL, HECTOR, JR	PRIVATE FIRST CLASS.....	4,765.82
MANUEL, ROY M	TECHNICIAN (SPECIALIZED).....	5,951.01
MARSHALL, GEORGE WILLIAM, JR	PRIVATE FIRST CLASS.....	4,848.75
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED).....	5,399.76
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS.....	5,289.75
MARTIN, JAMES T	PRIVATE FIRST CLASS.....	6,022.80
MARTIN, ROBERT	DETECTIVE.....	6,171.24
MATTALIANO, PETER F	LIEUTENANT.....	7,603.74
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS.....	5,299.02
MAYNOR, JAMES B	PRIVATE FIRST CLASS.....	5,289.75
MC CLELLAN, JOHN W, JR	PRIVATE.....	4,187.49
MCCOY, PHILIP L	PRIVATE FIRST CLASS.....	5,764.33
MCCREE, GEORGE, JR	PRIVATE FIRST CLASS.....	5,533.75
MCDAVITT, JOSEPH W	PRIVATE.....	4,297.74
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE.....	9,219.24
MCDONALD, EUGENE D	PRIVATE FIRST CLASS.....	5,186.13
MCDONALD, WILBERT	INSPECTOR.....	10,854.75
MC ELWAIN, CARL S	PRIVATE FIRST CLASS.....	6,494.22
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS.....	5,299.02
MCGILL, PAUL R	PRIVATE FIRST CLASS.....	5,400.00
MCGRAW, CARL L	PRIVATE FIRST CLASS.....	5,289.75
MCMAHAN, JAMES E	PRIVATE FIRST CLASS.....	5,179.50
MCNAIR, SAMUEL	SERGEANT.....	6,651.99
MCQUAY, EDWIN	SERGEANT.....	7,638.99
MEAD, WILBUR R	PRIVATE FIRST CLASS.....	5,179.50
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS.....	5,179.50
MEICHT, ROBERT L	PRIVATE FIRST CLASS.....	5,896.62
MELE, DANIEL, JR	PLAINCLOTHESMAN.....	5,779.97
MERZ, CARL J	PRIVATE FIRST CLASS.....	5,244.57
MICER, RICHARD W	LIEUTENANT.....	7,603.74
MILLER, ED	PRIVATE FIRST CLASS.....	5,069.25
MILLER, JUDSON P	PRIVATE FIRST CLASS.....	4,848.75
MILLER, LINDA H	ASSISTANT DATA PROCESSOR.....	5,894.49
MILLS, CHARLES J	SERGEANT.....	6,501.99
MINNICK, STANLEY E	PRIVATE FIRST CLASS.....	5,400.00
MISIANO, EUGENE, JR	PRIVATE FIRST CLASS.....	4,775.25
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS.....	4,922.25
MOHLER, CLAUDUS CLAY	DETECTIVE.....	6,171.24
MOORE, BENJAMIN J, JR	SERGEANT.....	6,281.49
MOORE, THOMAS P	PRIVATE FIRST CLASS.....	6,753.75
MORALES, GUILLERMO	PRIVATE FIRST CLASS.....	5,179.50
MORAN, JOHN K	PRIVATE.....	4,297.74
MORELLI, JOHN J	PRIVATE FIRST CLASS.....	5,573.77
MORRIS, FRANCIS E, JR	PRIVATE FIRST CLASS.....	6,255.18
MORRIS, LINDER, JR	SERGEANT.....	6,391.74
MORRISON, MICHAEL P E	CAPTAIN.....	9,036.24
MOSHIER, GARRY L	PRIVATE FIRST CLASS.....	5,244.80
MOSS, DICKIE LEE	PRIVATE FIRST CLASS.....	5,625.25
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS.....	5,299.02
MOTLEY, JUDITH KAY	PRIVATE.....	4,433.61
MUCKER, FLOYD K	SERGEANT.....	6,426.29
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER).....	5,623.35
MULVEY, THOMAS J	SERGEANT.....	6,651.99
MURPHY, JOHN F	PRIVATE FIRST CLASS.....	5,442.25
MURRAY, GERALD E	PRIVATE FIRST CLASS.....	5,289.75
MURRAY, ROBERT V	PRIVATE.....	4,260.99
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS.....	5,400.00
MYERS, FREDERICK J	PRIVATE FIRST CLASS.....	5,400.00
MYERS, LEON W, JR	PRIVATE.....	4,496.89
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS.....	5,657.58
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS.....	5,361.45
NEWMAN, JOHN S	PRIVATE FIRST CLASS.....	4,775.25
NICHOLAS, FRANCIS	LIEUTENANT.....	7,603.74
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS.....	6,444.00
NICK, GLENN JOSEPH	PRIVATE.....	4,347.30
NIEMAN, ROBERT GREGORY	PRIVATE.....	4,532.73
NISTON, JOHN R	PRIVATE FIRST CLASS.....	5,538.06
NIXON, BARRY G	PRIVATE FIRST CLASS.....	5,069.25
NOE, THEODORE J	SERGEANT.....	6,428.49
NOLAN, DONNA L	PRIVATE.....	4,582.71
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS.....	5,289.75
NOVAK, GERALD J	PRIVATE FIRST CLASS.....	4,922.25
NOWDEN, CLARENCE W	SERGEANT.....	6,651.99
O'DONNELL, MICHAEL	PRIVATE.....	4,260.99
O'HARA, JOHN W	PRIVATE.....	4,619.88
O'NEIL, GLENN E	PRIVATE.....	4,260.99
O'CONNOR, JOHN P, SR	PRIVATE FIRST CLASS.....	5,655.75
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS.....	5,098.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS.....	\$5,289.75
OLSON, MELISSA KAREN	ASSISTANT TO OPERATIONS OFFICER.....	3,992.49
OREA, CHARLIE	PRIVATE.....	4,297.74
PACE, FRANCESCO G	PRIVATE FIRST CLASS.....	5,069.25
PADGETT, RICKY D	PRIVATE FIRST CLASS.....	5,179.50
PARISI, JOSEPH S,JR	SERGEANT.....	6,244.74
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	6,244.92
PARKER, MELVIN F	SERGEANT.....	6,594.47
PARKS, CHARLES R	CAPTAIN.....	9,036.24
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS.....	5,510.25
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS.....	5,289.75
PASIERB, DAVID E	PRIVATE FIRST CLASS.....	5,069.25
PATRICK, JERRY D	PRIVATE FIRST CLASS.....	5,289.75
PATTERSON, RONALD	PRIVATE FIRST CLASS.....	5,899.75
PAYNE, WILMER ORION	SERGEANT.....	6,281.49
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS.....	5,891.37
PENA, RICHARD M	ASST CASHIER (ACTING).....	5,989.74
PERLA, RONALD J	DETECTIVE.....	6,128.94
PERRY, RONALD DOUGLAS	PRIVATE.....	4,297.74
PETERSON, LUTHER S,JR	PRIVATE.....	4,407.99
PHELPS, DUVALL W	PRIVATE FIRST CLASS.....	5,186.13
PHELPS, LOUIS R,JR	PRIVATE FIRST CLASS, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 5	4,527.90
PHILLIPS, AMY E	PRIVATE.....	4,495.98
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS.....	6,105.78
PICKETT, BILLY JOE	PRIVATE FIRST CLASS.....	5,253.00
PICKETT, KEITH P	PRIVATE FIRST CLASS.....	5,866.74
PINNIX, JAMES P	PRIVATE FIRST CLASS.....	5,898.24
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS.....	5,813.85
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS.....	5,216.25
PLOURDE, JOHN J	PRIVATE FIRST CLASS.....	5,069.25
POND, HOWARD F	PRIVATE FIRST CLASS.....	5,400.00
POWELL, ALBERT D	PRIVATE FIRST CLASS.....	5,335.50
POWELL, JAMES M	CHIEF.....	13,187.49
POWELL, JOSEPH L	PLAINCLOTHESMAN	6,244.92
PRICE, HERBERT C	INSPECTOR.....	10,303.50
PRICE, WILLIAM C	PRIVATE FIRST CLASS.....	5,106.00
PROCTOR, FREDERICK	PRIVATE FIRST CLASS.....	5,510.25
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS.....	5,273.79
PROVENZANO, CARMINA	PRIVATE FIRST CLASS.....	4,960.59
PUNDAY, JAMES V	PRIVATE FIRST CLASS.....	5,069.25
PURVIS, DEAN C	TECHNICIAN (SPECIALIZED)	5,672.28
RAILEY, CHRIS B	PRIVATE FIRST CLASS.....	4,993.81
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS.....	5,299.02
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS.....	5,343.84
RASH, KAREN GAIL	PRIVATE FIRST CLASS.....	5,828.97
RAUPE, CARL B	PRIVATE FIRST CLASS.....	4,848.75
REID, VINCENT	PRIVATE FIRST CLASS.....	5,069.25
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS.....	5,397.57
REUSS, ROBERT R	SPECIAL OFFICER.....	7,934.49
RHOAD, JOHN D	SPECIAL TECHNICIAN.....	6,171.24
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER).....	6,428.46
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS.....	5,289.75
RICHARD, JOSEPH D	PRIVATE FIRST CLASS.....	5,186.13
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS.....	5,303.01
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS.....	5,777.10
RIDDLE, DALE MARTIN	PRIVATE.....	4,260.99
RIDDLE, DAVID A	PRIVATE.....	4,297.74
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS.....	5,896.62
RINALDI, PATRICIA K	DETECTIVE.....	6,060.44
RING, STEPHEN W	SERGEANT.....	6,480.27
RIVET, CHARLES F	PRIVATE FIRST CLASS.....	5,770.53
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS.....	5,069.25
ROBINSON, THOMAS O	PRIVATE FIRST CLASS.....	5,411.75
RODRIGUES, JOHN FRANKLIN	PRIVATE.....	4,297.74
ROGERS, JOSEPH E	PRIVATE FIRST CLASS.....	6,147.36
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN	5,399.76
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS.....	6,018.41
ROOD, JOHN A	PRIVATE FIRST CLASS.....	5,960.46
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	5,637.05
ROONEY, REX C	PRIVATE FIRST CLASS.....	5,843.58
ROSE, THOMAS L	PRIVATE FIRST CLASS.....	5,069.25
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS.....	5,624.43
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	6,147.12
RUANE, GARY P	PRIVATE.....	4,187.49
RUCCHIO, EUGENE J	CAPTAIN.....	9,330.24
RUDD, LLOYD S	PRIVATE FIRST CLASS.....	5,216.25
RUFFATTO, JOHN B	SERGEANT.....	6,951.03
RUFFIN, PETER L	PRIVATE FIRST CLASS.....	5,179.50
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS.....	5,179.50
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS.....	5,891.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

RYMER, FLORENCE M	PRIVATE FIRST CLASS.....	\$4,848.75
SAILLES, PAMELA JEAN	PRIVATE FIRST CLASS.....	5,273.79
SALYER, GEORGE R,JR	SERGEANT.....	7,069.68
SAMPSON, PEGGY C	PRIVATE FIRST CLASS.....	4,884.53
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT.....	6,897.51
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER).....	6,511.26
SCHAAP, JOSEPH R	LIEUTENANT.....	7,713.99
SCHAAP, PATRICIA ANN	DATA PROCESSOR.....	6,444.00
SCHORN, CARL B	PRIVATE FIRST CLASS.....	5,770.53
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS.....	4,890.69
SEAGLE, ROBERT T	PRIVATE FIRST CLASS.....	5,069.25
SETTLE, CHARLES F	PRIVATE FIRST CLASS.....	5,533.75
SEVERANCE, CHARLES F,JR	PRIVATE FIRST CLASS.....	5,069.25
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS.....	5,400.00
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS.....	5,657.58
SHELTON, HUGH F	PRIVATE FIRST CLASS.....	5,898.24
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS.....	5,289.75
SHOMO, CHARLES C	PRIVATE, FROM JAN 5.....	3,685.33
SHOOK, ELROY	TECHNICIAN (SPECIALIZED).....	5,510.01
SHUGARS, JOHN HENRY	SERGEANT.....	6,501.99
SIKO, WILLIAM P	PLAINCLOTHESMAN.....	5,648.88
SILMAN, ROBERT S	PRIVATE FIRST CLASS.....	5,069.25
SIMON, EDWARD J	PRIVATE FIRST CLASS.....	5,510.25
SIMON, HARVEY,JR	PRIVATE FIRST CLASS.....	5,657.58
SINGLETON, PAUL B	PRIVATE FIRST CLASS.....	5,637.29
SLEZAK, THOMAS J	TECHNICIAN (SPECIALIZED).....	5,620.26
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS.....	5,069.25
SMITH, JAMES A	PRIVATE FIRST CLASS.....	5,418.54
SMITH, KEVIN S	PRIVATE, FROM JAN 5.....	3,685.33
SMITH, LEE A	SERGEANT.....	6,539.18
SMITH, LIDDELL	SERGEANT.....	7,005.49
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS.....	5,069.25
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS.....	5,069.25
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS.....	5,179.50
SPOCK, WILLIAM HENRY	SERGEANT.....	6,612.90
SPRATT, ROBERT L	PRIVATE FIRST CLASS.....	5,142.75
SPRIGGS, STERLING D	PRIVATE.....	4,297.74
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS.....	4,775.25
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS.....	4,848.75
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS.....	5,400.00
STARKEY, JACK W	SPECIAL TECHNICIAN.....	6,391.74
STCLAIR, GEORGE W	PRIVATE FIRST CLASS.....	5,289.75
STEPHENS, RICKEY L	SERGEANT.....	6,598.20
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN.....	6,501.99
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS.....	4,947.66
STEWART, ROBERT E	PRIVATE FIRST CLASS.....	5,179.50
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS.....	5,215.35
STONE, RONALD J	PRIVATE FIRST CLASS.....	5,069.25
STREET, CALVIN	PRIVATE FIRST CLASS.....	5,069.25
STUCK, ROBERT L	SERGEANT.....	6,539.18
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS.....	5,989.74
SULLIVAN, MARK A	PRIVATE FIRST CLASS.....	4,775.25
SUMMA, JAMES A	PRIVATE FIRST CLASS, TO JAN 31.....	
	PLAINCLOTHESMAN, FROM FEB 1.....	5,530.43
	PRIVATE FIRST CLASS.....	4,848.75
SWAN, PAMELA S	PRIVATE FIRST CLASS.....	5,684.93
SWANN, JOHN B	PRIVATE FIRST CLASS.....	5,533.75
SWANSON, LENNART P	PRIVATE.....	4,561.66
SWART, ROBERT M	PRIVATE FIRST CLASS.....	5,069.25
SWARTZ, JOHN P	PRIVATE FIRST CLASS.....	4,775.25
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS.....	5,289.75
TARRANCE, JACK R	PRIVATE FIRST CLASS.....	5,179.50
TAYLOR, ELMO M	PRIVATE FIRST CLASS.....	5,350.75
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS.....	5,179.50
TEDRICK, JEFFREY LINN	SERGEANT.....	6,501.99
TERI, ULDERIGO GINO	PRIVATE FIRST CLASS.....	5,400.00
TESTER, JACK G	PRIVATE FIRST CLASS.....	5,411.75
THOMAS, JAMES	PRIVATE.....	4,334.49
THOMAS, TERRY HARRY	SERGEANT.....	6,501.99
THOMPSON, ARTHUR JOHN	PRIVATE.....	4,396.86
THOMPSON, BRENDA M	PRIVATE FIRST CLASS.....	5,069.25
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS, TO JAN 7.....	
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS, FROM FEB 1.....	5,510.26
	PRIVATE.....	4,495.98
THORP, MARTIN R	PRIVATE FIRST CLASS.....	5,770.53
TILLER, JEARLINE	PRIVATE FIRST CLASS.....	5,179.50
TOEPKE, CONRAD W	PRIVATE FIRST CLASS.....	5,289.75
TOMASKO, EDWARD A	PRIVATE FIRST CLASS.....	5,289.75
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS.....	5,069.25
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS.....	5,216.25
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS.....	5,492.94
TRADER, DAVID A	PRIVATE FIRST CLASS.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

TROLLINGER, JAMES T	DEPUTY CHIEF.....	\$12,528.12
TURNER, CATHY JUNE	PRIVATE, FROM JAN 5.....	3,685.33
TURNER, HENRY L	PRIVATE FIRST CLASS.....	5,372.52
TURNER, JOHN E	PRIVATE FIRST CLASS.....	5,926.50
TURNER, ROBERT C	PRIVATE FIRST CLASS.....	5,411.75
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED).....	5,730.51
ULANDER, BRETT N	PRIVATE.....	4,187.49
UMLOR, ELWIN LEON	SERGEANT.....	6,281.49
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS.....	5,106.00
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS.....	5,289.75
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS.....	5,299.02
VANHORN, WILLIAM R	PRIVATE FIRST CLASS.....	5,069.25
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS.....	5,216.25
VANS, GERASIMOS CHRIST	PRIVATE.....	4,465.10
VARELA, RAYMOND J	PRIVATE FIRST CLASS.....	5,303.01
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS.....	5,858.19
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS.....	5,411.75
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS.....	5,335.50
WALKER, RODGER T	PRIVATE FIRST CLASS.....	5,472.75
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS.....	5,289.75
WARNER, FRANCIS D	SERGEANT.....	6,764.49
WATERS, WILLIAM E	LIEUTENANT.....	7,603.74
WEBB, JAMES NELSON	PRIVATE FIRST CLASS.....	4,848.75
WEICH, RALPH R	SERGEANT.....	6,465.46
WHEELER, RITA	PRIVATE FIRST CLASS.....	5,186.13
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS.....	5,179.50
WHITT, JAMES	PRIVATE FIRST CLASS, TO JAN 31.....	
	PRIVATE FIRST CLASS, FROM FEB 5.....	5,176.65
WHITTINGTON, JOSEPH L	LIEUTENANT.....	7,456.74
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS.....	5,436.75
WIDO, STEPHEN A	PRIVATE FIRST CLASS.....	4,738.50
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS.....	5,001.87
WILKIE, JANE E	PRIVATE FIRST CLASS.....	4,775.25
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS.....	5,418.54
WILLIE, EDWIN T	PRIVATE FIRST CLASS.....	5,186.13
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS.....	5,289.75
WILSON, CHARLES C	PRIVATE FIRST CLASS.....	5,069.25
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS.....	5,186.13
WILSON, EDWARD J	PRIVATE FIRST CLASS.....	5,770.53
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS.....	4,876.71
WILSON, LLOYD E	PRIVATE FIRST CLASS, TO FEB 28.....	3,636.75
WINTON, KENNETH O	PRIVATE FIRST CLASS.....	5,448.42
WOLFE, LONDON EUGENE	PRIVATE FIRST CLASS.....	5,179.50
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN.....	5,399.76
WOODEN, DEAN BRUCE	SERGEANT.....	6,501.99
WYCOFF, CARROLL O, JR	PLAINCLOTHESMAN, TO FEB 28.....	
	PLAINCLOTHESMAN, FROM MAR 5.....	5,500.07
YACONO, PAUL J	PRIVATE FIRST CLASS.....	5,179.50
YAWORSKE, ALAN J	PRIVATE FIRST CLASS.....	5,073.32
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS.....	5,400.00
ZIEMBA, FRANK M, JR	PRIVATE FIRST CLASS.....	5,898.24
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN.....	6,002.29

OFFICE OF THE DOORKEEPER

AHEARN, PATRICIA	PAGE OVERSEER.....	2,790.24
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG.....	4,778.01
ALLEN, MORRIS	DOORMAN.....	4,041.24
ALLEN, ROSE ANN	CLERICAL ASSISTANT, TO JAN 4.....	133.80
ANDERSON, ARTHUR JOB	CLERICAL ASSISTANT.....	3,107.76
ANDERSON, CARL E, JR	CLERICAL ASSISTANT, FROM MAR 2.....	970.05
ANDERSON, DONNALD K	MAJORITY CHIEF.....	10,276.26
ANDERSON, EVERTON	CLERICAL ASSISTANT.....	3,075.34
ARRETT, HENRY F	DOORMAN.....	3,305.25
ATCHISON, CATHERINE MEALR	CLERICAL ASSISTANT, FROM JAN 5.....	2,876.70
AVERY, J, JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	6,680.25
BARBIERI, CHRISTIAN X	CLERICAL ASSISTANT.....	3,010.50
BARNES, ANDREW W	BENCH PAGE, FROM JAN 5 TO JAN 12.....	187.18
BASARAN, AYSEN	MACHINE OPERATOR.....	4,155.24
BEATTIE, JAMES M	DOORMAN.....	3,403.74
BELL, GOLDA S	MACHINE OPERATOR.....	4,155.24
BENNETT, GERALD EDWIN	LEAD MECHANIC.....	5,621.25
BETHEA, GASTON, JR	DOORMAN.....	4,041.24
BISHOP, WILLIAM J	MACHINE OPERATOR.....	3,926.25
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR.....	3,555.04
BLACK, ROSALIND M	LEGISLATIVE CLERK.....	6,241.67
BLANTON, RICHARD H	MACHINE OPERATOR.....	3,582.99
BLASIMAN, CURTIS A	BENCH PAGE.....	2,105.76
BLOYER, JOHN HOLLIS	UNIT FOREMAN, TO FEB 21.....	2,744.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

BOYER, HELEN A	CLERICAL ASSISTANT, TO JAN 4.....	\$133.80
BRADFORD, LINWOOD	CLERK, TO JAN 4.....	
	CLERICAL ASSISTANT, FROM JAN 19.....	2,228.07
BRAHAME, GARY WAYNE	MACHINE OPERATOR.....	3,811.74
BREEN, ROBERT PAUL, JR	BENCH PAGE, FROM JAN 19.....	1,684.61
BRIDGES, LLOYD	BENCH PAGE, FROM MAR 2.....	678.52
BROCKWAY, MARK R	MACHINE OPERATOR.....	3,582.99
BROOKS, BERNARD EUGENE	TRUCK DRIVER.....	4,102.26
BROOKS, WILLIAM J	CLERICAL ASSISTANT.....	1,170.75
BROWN, E JAMES	DOORMAN.....	3,010.50
BROWN, JOSEPH P	CLERICAL ASSISTANT.....	2,868.15
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR.....	5,489.76
BROWN, MICHAEL L	BENCH PAGE.....	2,105.76
BROWN, MILDRED	MACHINE OPERATOR.....	4,155.24
BROWN, STEPHEN D	TELEPHONE PAGE, FROM FEB 23.....	889.10
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK.....	4,335.24
BURKE, JOHN	GENERAL CLERK.....	3,665.09
BURKE, PATRICK J	CLERK.....	3,698.01
BURKE, TERENCE M	JANITOR.....	3,492.24
BUTLER, SYLVIA C	CLERICAL ASSISTANT.....	3,403.74
CAMPBELL, HEATHER	GENERAL CLERK.....	3,010.50
CAPRA, LISA ANNE R	BENCH PAGE.....	2,105.76
CARTER, JAMES LEE	DOORMAN.....	4,384.50
CARTER, LILLIE INEZ	MACHINE OPERATOR, TO JAN 31.....	4,080.47
	MACHINE OPERATOR, FROM FEB 5.....	3,599.25
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT.....	970.05
CASSIDY, THOMAS P	DOORMAN, FROM MAR 2.....	3,632.17
CASTILLO, MAYBELLE	CLERICAL ASSISTANT.....	367.95
CASTILLO, RICO	CLERICAL ASSISTANT, TO JAN 11.....	2,943.60
CATALDO, ALFRED F, III	CLERICAL ASSISTANT.....	4,089.99
CAVINESS, HAROLD S	DOORMAN.....	3,698.01
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM).....	4,564.26
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK.....	3,698.01
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM).....	1,505.25
CLARKE, JAMES J	DOORMAN, TO FEB 15.....	3,305.25
CLAY, WILLIAM L	DOORMAN.....	3,010.50
CLEMENTS, JEAN	CLERICAL ASSISTANT.....	1,003.50
CLIFFORD, PETER B	DOORMAN, TO JAN 31.....	1,684.61
COLVIN, CAT	BENCH PAGE, FROM JAN 19.....	4,956.51
CONYERS, DRAYNE	CLERK.....	3,582.99
CONYERS, ROBERT W	CLERK.....	3,042.92
COSTANTINO, LOUIS A	DOORMAN.....	2,105.76
COSTER, MARTIN	TELEPHONE PAGE.....	635.55
CRAWFORD, SAMUEL	CLERICAL ASSISTANT, FROM MAR 12.....	2,105.76
CREMONA, MICHELLE	TELEPHONE PAGE.....	3,761.49
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK.....	133.80
CRUMBLEY, DARIN	CLERICAL ASSISTANT, TO JAN 4.....	4,671.99
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM.....	5,077.05
CULLEN, KATHERINE	4TH ASST SUPERINTENDENT.....	5,632.26
CULLEN, PAT J	3RD ASST SUPERINTENDENT.....	1,684.61
CZECHOWSKI, HALLE	BENCH PAGE, FROM JAN 19.....	1,380.44
DALTON, JOSEPH R	DOCUMENTARIAN PAGE, FROM FEB 2.....	1,310.25
DAN, STEVEN	BENCH PAGE, FROM JAN 5 TO FEB 28.....	4,041.24
DAVIS, HAROLD B	DOORMAN.....	3,305.25
DAVIS, LESTINE	DOORMAN.....	3,173.58
DEAN, JEFFERY B	CLERICAL ASSISTANT.....	3,953.66
DEBUYS, HARRY D	CLERICAL ASSISTANT.....	2,773.86
DESTEFANO, JAMES	HELPER.....	4,973.01
DEVANE, RAPHAEL	UNIT FOREMAN.....	4,498.74
DIPAULA, SALVATORE J	CLERK.....	3,010.50
DUDLEY, JEFFERSON	CLERICAL ASSISTANT.....	2,012.17
DUNAWAY, DAVID	BENCH PAGE, FROM JAN 5.....	608.33
DUNLAP, KIMBROUGH L, III	BENCH PAGE, FROM JAN 5 TO JAN 31.....	2,012.17
DUNN, IAN FOLLOWFIELD	BENCH PAGE, FROM JAN 5.....	2,105.76
DWYER, SHEILA M	BENCH PAGE.....	831.05
EARL, WALTER STANLEY	DOORMAN, TO JAN 18.....	11,682.09
EARLY, GEORGE F	DIRECTOR.....	4,580.25
ELIAS, HELEN ROSE	SECRETARY.....	2,105.76
ERSKINE, JAMES M	BENCH PAGE.....	3,129.80
EVANS, JOSEPH J	CLERICAL ASSISTANT, TO FEB 28.....	2,105.76
	MACHINE OPERATOR, FROM MAR 1.....	3,042.92
EVERETT, TUESDAY RENEE'	BENCH PAGE.....	3,926.25
FALLS, EVERETT WOODS	DOORMAN.....	4,384.50
FARRELL, CATHERINE ANN	MACHINE OPERATOR.....	3,468.75
FELIX, FRED PURVIS	CLERK.....	4,041.24
FETZER, MORRISON BRIAN	CLERK.....	6,941.76
FLOYD, THERESA E	COLLATING MACHINE OPERATOR.....	3,468.75
FOLEY, AILEEN M	SECRETARY.....	678.52
FONSECA, JAMES E	BULK-MAIL CLERK.....	4,419.24
FONT, LUIS	BENCH PAGE, FROM MAR 2.....	
FOX, THOMAS WARREN	BARBER.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

FRAZIER, CHARLES E.	DOORMAN.....	\$4,231.92
FRIDIE, LARRY E	CLERICAL ASSISTANT.....	3,010.50
FRIEDMAN, CHARLES TIMOTHY, JR	DOORMAN.....	3,403.74
FULLER, STATEN	BENCH PAGE, FROM JAN 5.....	2,012.17
FULWOOD, DENNIS	BENCH PAGE.....	2,105.76
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT.....	3,107.76
GABY, KEITH L	BENCH PAGE.....	2,105.76
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT.....	6,522.51
GANZ, NEIL L	BENCH PAGE.....	2,105.76
GARNETT, JANE ELIZABETH	PAGE OVERSEER.....	2,790.24
GAYNOR, STEPHANIE	BENCH PAGE, FROM JAN 19.....	1,684.61
GIANNONE, JOHN L	CLERK, FROM JAN 19.....	3,049.39
GILBRIDE, TERRENCE M	BENCH PAGE.....	2,105.76
GILLESPIE, BILL	BENCH PAGE, TO JAN 18.....	421.15
GIORDANO, COSIMO	CLERK.....	3,811.74
GLICK, ANDREW	TELEPHONE PAGE.....	2,105.76
GOODWYN, CARSON LEGGETT	DOORMAN.....	3,010.50
GORTLER, FRED W	DOORMAN.....	3,173.58
GRABER, TONY	BENCH PAGE, TO JAN 27.....	631.73
GRAY, HARRY LEE	CLERK.....	4,270.26
GREER, RONALD DWAYNE (DEE	CLERICAL ASSISTANT, FROM JAN 9.....	2,676.00
GRIFFIN, DARRYL F	MACHINE OPERATOR.....	3,423.75
GROTTA, JOHN E	HELPER.....	2,972.01
GUIFFRE, ROBERT E	SENIOR OPERATIONS CLERK.....	5,239.26
GUTSCHKE, ROBERT D	DOORMAN, TO FEB 1.....	1,071.55
HAMILTON, MARK	CLERICAL ASSISTANT, TO JAN 4.....	133.80
HANKS, GEORGE C, JR	BENCH PAGE, FROM JAN 5.....	2,012.17
HARE, CATHERINE K	MACHINE OPERATOR.....	3,926.25
HARRIS, DOROTHY	CLERICAL ASSISTANT.....	3,599.25
HARRIS, DOROTHY G	CLERICAL ASSISTANT.....	3,305.25
HARRIS, JOHN R	CLERICAL ASSISTANT.....	3,107.76
HARRIS, LOGAN, JR	CHECKROOM ATTENDANT.....	4,270.26
HARRISON, ANNA	MACHINE OPERATOR.....	4,155.24
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF, TO FEB 28.....	7,549.75
	MINORITY CHIEF (ACTING), FROM MAR 1.....	1,211.93
HAYES, CYNTHIA	CLERICAL ASSISTANT.....	4,411.58
HAYNESWORTH, PEGGY L	UNIT FOREMAN.....	1,973.55
HENRY, ESTER V	CLERICAL ASSISTANT, FROM FEB 2.....	4,041.24
HEUER, GARY WAYNE	DOORMAN.....	1,357.04
HICKMAN, JULIE	BENCH PAGE, FROM FEB 3.....	7,048.50
HICKS, LUKE H	STAFF ASSISTANT.....	2,105.76
HIGGINS, KIMBERLY ANN	BENCH PAGE.....	4,155.24
HILL, BESSIE B	MACHINE OPERATOR.....	4,335.24
HOAG, CHARLES L	UNIT FOREMAN.....	133.80
HOGAN, GERARD J	CLERICAL ASSISTANT, TO JAN 4.....	4,155.24
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR.....	6,745.74
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL).....	9,392.49
HOLMES, DAVID W	CHIEF.....	3,468.51
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT.....	4,155.24
HOWARD, JAMES, JR	DOORMAN.....	5,989.74
HOWARTH, JAMES C	SUPERVISOR MAJORITY.....	3,107.76
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM.....	2,105.76
HRICIK, THOMAS J	BENCH PAGE.....	2,876.70
HUBBARD, JOE J	CLERICAL ASSISTANT, FROM JAN 5.....	2,105.76
HUFFMAN, GLENN R	BENCH PAGE.....	3,305.25
HUGHES, JAMES	DOORMAN.....	3,107.76
HUGHES, SHARON A	CLERICAL ASSISTANT.....	2,943.60
HUGHES, WILLIAM O	GENERAL CLERK (ACTING), FROM JAN 3.....	1,404.90
HULLUM, SHARON L	CLERICAL ASSISTANT, FROM JAN 19 TO FEB 28.....	1,778.20
HUNT, BRIAN J	BENCH PAGE, FROM JAN 15.....	1,380.44
HUSSEY, ROBERT	BENCH PAGE, FROM FEB 2.....	3,544.91
IACONE, STEPHEN D	CLERK.....	9,729.75
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT.....	3,501.00
INGLESBY, LEO C, JR	DOORMAN.....	5,239.26
JACKSON, JAMES E	UNIT FOREMAN.....	702.45
JACKSON, JAMES F	CLERICAL ASSISTANT, FROM MAR 10.....	3,305.25
JENIFER, BARBARA J	CLERK TYPIST (ACTING).....	5,235.00
JENKINS, JAMES LOUIS	CHIEF.....	5,763.51
JEROME, ANNE G	ASSISTANT CHIEF.....	10,314.24
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL).....	3,468.75
JOHNSON, JOYCE J	MACHINE OPERATOR.....	3,468.75
JONES, MARGERY M	MACHINE OPERATOR.....	2,105.76
JONES, PATRICIA ANN	BENCH PAGE.....	421.15
KALINOWSKI, KIM	TELEPHONE PAGE, FROM MAR 13.....	133.80
KASIMOR, JOHN M	CLERICAL ASSISTANT, TO JAN 4.....	2,790.24
KAUFMAN, STEPHEN J	PAGE OVERSEER.....	3,599.25
KEATING, RICHARD FRANCIS	DOORMAN.....	3,698.01
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR.....	2,557.37
KELLY, PATRICE E	CLERICAL ASSISTANT.....	1,973.55
KIDD, ROBERT W, JR	CLERICAL ASSISTANT, FROM FEB 2.....	501.75
KIESTER, PHILIP R	CLERICAL ASSISTANT, FROM JAN 16 TO JAN 31.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

KIMM, WALTER	CLERICAL ASSISTANT	\$2,876.70
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	4,220.76
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	3,599.25
KRAUS, MICHAEL M	LABORER	3,229.26
KROLL, MICHELE	PAGE OVERSEER	2,759.24
KUNZ, DAVID F	CLERICAL ASSISTANT	3,206.49
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	4,778.01
LA MOURIE, PAUL C	BENCH PAGE, FROM JAN 5 TO FEB 28	1,310.25
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	9,055.74
LANG, ROGER B	ASSISTANT UNIT FOREMAN	3,992.49
LAWSON, LAWRENCE J	CLERICAL ASSISTANT, FROM FEB 9	1,739.40
LEE, JOSEPH D,III	DOORMAN	3,010.50
LEE, REGINA	CLERICAL ASSISTANT, TO JAN 7	257.08
LEHMAN, JENNIFER A	CLERICAL ASSISTANT, FROM JAN 8 TO JAN 31	769.35
LEO, STEPHEN	HELPER, FROM JAN 12	2,608.76
LEVINE, DAVID A	BENCH PAGE	2,105.76
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	3,621.33
LONG, KARYN YVETTE	WORK LEADER	2,312.50
LUM, KAREN	BENCH PAGE, FROM JAN 19	1,684.61
LUMPKINS, LOIS N	CLERICAL ASSISTANT	3,010.50
LYNCH, TERENCE M	CUTTING MACHINE OPERATOR	3,503.37
MAGRUDER, NATHANIEL E	JANITOR	3,761.49
MALONEY, MARK	CLERICAL ASSISTANT, FROM FEB 9	1,739.40
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,761.49
MANETAS, ARGEROULA	CLERICAL ASSISTANT, FROM FEB 23	1,271.10
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	3,543.18
MAXWELL, PRENTICE	SUPERVISORY CLERK	6,156.75
MAYES, NICARSIA K	DOORMAN	3,010.50
MC CAFFEY, PAUL J	TELEPHONE PAGE	2,105.76
MC CARTY, KELLY	BENCH PAGE	2,105.76
MC GEE, CHARLES MICHAEL	CLERICAL ASSISTANT, FROM JAN 5	2,876.70
MC LENNAN, TIMOTHY P	CLERICAL ASSISTANT, FROM JAN 5	2,776.35
MC LOUGHLIN, JOHN	CLERICAL ASSISTANT, FROM JAN 5 TO FEB 28	1,639.05
MC QUILLIN, JOSEPH B	HELPER	3,055.83
MCCLAIN, ADDIE M	RECORDS CLERK	3,698.01
MCCOWN, GEORGE W	CLERICAL ASSISTANT	3,893.76
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	3,992.49
MCDONOUGH, JOHN	DOORMAN	2,908.09
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	10,276.26
MCDUGALD, PHILLIP EVANDER	GENERAL CLERK	3,468.75
MCKEON, THOMAS W	DOORMAN	3,010.50
MCKINLEY, WILLIAM W	BENCH PAGE, FROM MAR 2	678.52
MCKNIGHT, AMY MARGARET	BENCH PAGE, FROM MAR 2	678.52
MCLAUGHLIN, FRANCIS X,JR	MESSANGER CLERK, TO JAN 4	133.80
MC MILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	4,778.01
MC MURRY, MIKE	CLERICAL ASSISTANT	3,004.17
MC NAMARA, BRIAN P	DOORMAN	3,010.50
MC WHORTER, ANDREA ALFREDO	CLERK	3,582.99
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	7,280.01
METCALF, ERNEST	LEAD JANITOR	4,419.24
MICHAELSON, MIKE	SUPERINTENDENT	11,065.74
MIDDLETON, BRUCE H S	SPEAKERS PAGE	2,790.24
MILLER, DOROTHY C	DOORMAN	3,239.41
MINOR, BARBARA ANN	CLERICAL ASSISTANT	3,305.25
MITCHELL, TODD C	BENCH PAGE, FROM MAR 2	678.52
MOBLEY, JACK D,JR	MECHANIC	5,489.76
MOILLOY, JAMES T	DOORKEEPER	13,846.89
MOORE, C J	SENIOR PHOTOGRAPHER (STILL)	7,179.01
MORGAN, JAMES	CLERICAL ASSISTANT, TO JAN 4	133.80
MORGENSTERN, MOLLY	BENCH PAGE	2,105.76
MORRIS, YVONNE	UNIT FOREMAN	4,711.74
MORROW, COLLEEN	TELEPHONE PAGE	2,105.76
MOY, ELLEN	CLERICAL ASSISTANT, TO JAN 4	133.80
MUFFOLETT, AMY	BENCH PAGE, FROM JAN 19	1,684.61
MULLOWNEY, LACEY	BENCH PAGE	2,105.76
MUNSON, CAROLINE J	OPERATIONS CLERK, FROM JAN 5	4,142.57
MURPHY, DANIEL W	CLERICAL ASSISTANT, FROM JAN 6	2,843.25
NASH, FLORA	CLERICAL ASSISTANT	3,107.76
NEBEL, FRANCES L	OPERATIONS SUPERVISOR	7,962.17
NELSON, TIMOTHY D	BENCH PAGE	2,105.76
NGUYEN, HY DUU	PHOTOGRAPHIC LAB TECHNICIAN	3,992.49
NICHOLS, REGINALD	CLERICAL ASSISTANT	3,206.49
NORTON, JOYCE M	CLERICAL ASSISTANT, FROM JAN 5	3,252.47
O'HARA, BRENDAN P	CLERK, FROM JAN 19	2,775.00
OVERMAN, IRVIN	ASSISTANT	5,022.24
OBRIEN, JOHN	MACHINE OPERATOR	3,388.22
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	5,989.74
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	9,740.49
ONEILL, SOPHIE C	OPERATIONS CLERK	4,564.26
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,479.74
OWENS, ROGER F	BENCH PAGE, FROM FEB 3 TO FEB 28	655.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

PADDEN, POLLY	PAGE OVERSEER.....	\$2,790.24
PAGLINI, JOHN	CLERK.....	3,468.75
PARK, CAROL C	CLERICAL ASSISTANT, TO JAN 4.....	133.80
PARKER, HARRY F,JR	SUPERVISORY CLERK.....	5,502.24
PARKER, JOHN E	DOORMAN.....	3,305.25
PASTIS, GUS V	DOORMAN.....	3,710.26
PAYNE, WILLIAM	MACHINE OPERATOR.....	3,888.08
PERRY, MICHAEL	MACHINE OPERATOR.....	3,468.75
PETERSEN, ERNEST A	DOORMAN.....	3,305.25
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING), FROM MAR 16.....	873.21
PIERSON, JAY	TELEPHONE ASSISTANT, TO FEB 28.....	
	ASSISTANT MINORITY CHIEF, FROM MAR 1.....	6,976.00
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT.....	2,676.00
PORETZ, ELOISE	2ND ASST SUPERINTENDENT.....	6,444.00
PORTMAN, LAUREN D	BENCH PAGE, TO JAN 31.....	701.92
POTTER, PRISCILLA	CLERICAL ASSISTANT.....	3,206.49
PRZYGOCKI, JEFFERY A	TELEPHONE PAGE.....	2,105.76
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR.....	6,976.50
QUATTRONE, JOSEPH P	BARBER.....	4,419.24
QUERY, JOSEPH CHARLES	CLERK.....	3,468.75
RADER, FREDERICK A	CLERK, TO JAN 18.....	
	CLERICAL ASSISTANT, FROM JAN 19.....	3,102.15
	CLERICAL ASSISTANT.....	3,176.83
RAMSEY, HANNA B	DOORMAN.....	3,010.50
RAMSEY, TIMOTHY	BENCH PAGE, FROM MAR 3.....	655.12
RATLIFF, QUINTIN	DOORMAN.....	3,290.29
RAUSCH, RICHARD L	BENCH PAGE.....	2,082.36
REED, JOHN E	4TH ASST SUPERINTENDENT.....	4,580.25
REID, MARGO L	PHOTO LAB ASSISTANT.....	1,374.99
REID, MARY M	RECEPTIONIST-STATUARY HALL, TO JAN 18.....	778.75
REIDY, MARY	MACHINE OPERATOR.....	4,155.24
REYNOLDS, MARY LOU	BENCH PAGE.....	2,105.76
RILEY, CHRIS	BENCH PAGE, FROM JAN 28.....	1,474.03
ROACHE, JULIE	MACHINE OPERATOR.....	4,155.24
ROBINSON, CONSTANCE V	SNACK BAR ATTENDANT (D).....	3,501.00
ROEBUCK, RAYMOND H	MATERIALS DELIVERYMAN, FROM MAR 26.....	167.25
ROGERS, BRIAN G	CHIEF.....	5,103.75
ROHAN, JAMES A	HOSTESS RECEPTIONIST CONGRESS WOMENS SUIT.....	3,582.99
ROPER, HELEN STEIN	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	5,283.09
ROUNTREE, WALTER J,III	TELEPHONE CLERK (ACTING).....	3,305.25
ROYSTER, DENISE	PHOTOGRAPHER (STILL).....	5,989.74
RUSNAK, STEFAN L	DEPUTY DOORKEEPER.....	11,753.67
RUSS, ERNEST J	CLERK.....	4,793.25
RUSSELL, ROBERT RAILEY	DOORMAN.....	2,910.15
SALAY, TERRY JOE	DOORMAN, FROM MAR 4.....	903.15
SALB, SUSAN K	CLERICAL ASSISTANT.....	3,107.76
SANCHEZ, HILDA	BENCH PAGE, FROM JAN 5 TO FEB 28.....	1,310.25
SANDERS, ROSEMARY	CLERK.....	4,270.26
SCHMALBACH, LEE A	BENCH PAGE, FROM JAN 5 TO FEB 28.....	1,310.25
SCHWITALLA, SUSAN I	TELEPHONE PAGE.....	2,105.76
SCIARRINO, DAWN MARIE	SNACK BAR ATTENDANT (R).....	3,272.33
SCOTT, GERALD E	MACHINE OPERATOR, TO JAN 18.....	
SCOTT, RICHARD L	DOORMAN, FROM JAN 19.....	4,080.24
SCULLY, TIMOTHY H,JR	GENERAL CLERK.....	3,506.83
SEEHAFER, ERICH AUGUST	LEDGER CLERK.....	3,811.74
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL).....	7,737.75
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R).....	3,893.76
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN.....	3,761.49
SHAW, DAVID W	CLERK.....	3,735.92
SHEPHERD, ANN E	BENCH PAGE.....	2,105.76
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT.....	2,253.99
SHIPMAN, MELLICK	CLERICAL ASSISTANT.....	3,010.50
SILVESTRI, GENNARO	WAREHOUSE CLERK.....	3,767.49
SIMON, CHARLES F,JR	CLERK.....	4,155.24
SIMPSON, DONITA T	TELEPHONE CLERK.....	4,041.24
SIMS, JAMES D,JR	PHOTOGRAPHIC LAB TECHNICIAN, FROM FEB 9.....	2,306.77
SIMS, WILLIAM P	DOORMAN.....	3,370.91
SMALL, HERBERT	CLERICAL ASSISTANT.....	3,761.49
SMIROLDO, ROSE	CLERICAL ASSISTANT.....	3,403.74
SMITH, DEBRA K	CLERICAL ASSISTANT.....	3,010.50
SPENCER, EDNA E	WORK LEADER.....	3,811.74
SPRADLEY, DERRICK L	CLERICAL ASSISTANT, FROM FEB 3.....	1,806.30
STALLINGS, ROBERT L	MACHINE OPERATOR.....	3,735.92
STARKS, STEVE M	CLERICAL ASSISTANT, FROM JAN 27.....	2,107.35
STILL, LINDA	BENCH PAGE, FROM JAN 19.....	1,684.61
STOLBERG, VERONICA C	CLERICAL ASSISTANT.....	3,501.00
STRICKLAND, LLOYD G	CLERICAL ASSISTANT, FROM JAN 27.....	2,140.80
SULLIVAN, VICKY N	PHOTOGRAPHIC LAB TECHNICIAN.....	4,030.24
SUTT, ROBERT THEODORE	BARBER.....	4,419.24
SUTTON, KEVIN D	MACHINE OPERATOR.....	3,121.88
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT.....	7,459.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

TATE, RUTH M	1ST ASST SUPERINTENDENT.....	\$9,392.49
TAYLOR, BRADLEY J	BENCH PAGE, FROM FEB 2.....	1,380.44
TENAGLIA, NICOLA	CLERK.....	3,926.25
TERRY, ROSA L	WORK LEADER.....	3,698.01
THOMAS, CARNELIUS	CLERK.....	3,811.74
THOMAS, PRECIOUS C L	TELEPHONE PAGE.....	2,105.76
THOMPSON, WILLIAM B	CLERICAL ASSISTANT.....	3,305.25
THORNBURG, ANN H	CLERK TYPIST, FROM JAN 5.....	4,736.22
THORNTON, JOHN	WORK LEADER.....	3,544.91
TIERNAN, MICHAEL M	CLERICAL ASSISTANT.....	3,010.50
TIMMONS, EDWARD R	DOORMAN.....	3,107.76
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK.....	4,793.25
TOMLINSON, MELISSA A	BENCH PAGE, FROM JAN 5.....	2,012.17
TORASSA, ROBIN	TELEPHONE PAGE, TO FEB 22.....	1,216.66
TUCK, JOHN C	MINORITY CHIEF, TO JAN 4.....	447.91
TURNER, DANNY L	CLERK.....	3,582.99
UTTERBACK, MARSHALL T, JR	ASSISTANT UNIT FOREMAN.....	4,220.76
VAIL, CHRISTOPHER L	DOORMAN, FROM MAR 2.....	970.05
VILLA, RICHARD ROY	DOORMAN.....	3,403.74
WALLS, LORRAINE V	UNIT FOREMAN.....	4,580.25
WALSH, GERARD P, JR	DOCUMENT ROOM MANAGER.....	6,444.00
WARE, LEROY	CLERICAL ASSISTANT, TO FEB 28.....	
	MACHINE OPERATOR, FROM MAR 1.....	3,163.25
	MACHINE OPERATOR.....	3,430.58
WEESE, JERRY G	BENCH PAGE, FROM JAN 16.....	1,754.80
WELCH, THOMAS P	SUPERINTENDENT.....	11,505.03
WEST, BENJAMIN C	CLERICAL ASSISTANT.....	3,010.50
WILLIAMS, CONNIE R	CLERICAL ASSISTANT.....	3,403.74
WILLIAMS, EMMETT S	BENCH PAGE.....	2,105.76
WILLIAMS, JACQUELINE	TELEPHONE PAGE.....	2,105.76
WILSON, ANNE	CLERICAL ASSISTANT.....	3,010.50
WINDSOR, JUNE E	GENERAL CLERK.....	3,698.01
WITHERSPOON, FRED	CLERK.....	3,468.75
WOOD, AUNDRA	CLERICAL ASSISTANT.....	3,403.74
WOODY, VIVIAN T	CLERICAL ASSISTANT, FROM FEB 9 TO FEB 28.....	
YAVULLA, GARY F	CLERICAL ASSISTANT, FROM MAR 2.....	1,705.95
	TELEPHONE ASSISTANT.....	7,128.51
YESH, ROBERT T	CLERICAL ASSISTANT, TO JAN 4.....	133.80
YORKMAN, CLIFTON E	CLERICAL ASSISTANT, TO FEB 4.....	401.40
YOUNG, JOHN, JR		

OFFICE OF THE POSTMASTER

AARON, JEFFREY D	MAIL CLERK, TO FEB 22.....	1,739.40
ADAMS, SCOTT L	MAIL SECURITY SCANNER.....	4,046.23
ALSTON, DOROTHY	MAIL CLERK.....	3,010.50
ANASTASOPOULOS, TONY	COUNTER CLERK.....	3,506.83
ATKINSON, ALEXANDER	MAIL CLERK, TO FEB 1.....	
	MAIL SECURITY SCANNER, FROM FEB 2.....	3,721.76
AUERBACH, NANCY	RECEPTIONIST.....	3,468.75
BARB, DEAN E	MAIL SECURITY SCANNER.....	3,992.49
BARNES, THERESA G	MAIL CLERK.....	3,107.76
BLATT, ERIC	MAIL CLERK, TO JAN 25.....	836.25
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS.....	6,897.51
BOWMAN, THOMAS ANTHONY	MAIL CLERK.....	3,305.25
BOYDSTON, C ELMO	DEPUTY POSTMASTER.....	10,261.50
BRAITHWAITE, MARY CATHERINE	MAIL CLERK.....	3,107.76
BROWN, YVONNE MARIE	MAIL CLERK.....	3,010.50
BUTLER, DANIEL A, JR	MAIL CLERK.....	3,107.76
CARWELL, DAVID H	MAIL CLERK.....	2,910.15
CASTILLO, RICO	MAIL CLERK, FROM FEB 13.....	1,605.60
CAVANAGH, TERENCE J	MAIL CLERK, FROM JAN 6.....	2,843.25
CHAN, THERESA	MAIL CLERK.....	3,010.50
CICHY, CLARENCE N, II	MAIL CLERK.....	3,158.36
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT.....	5,103.75
COFFE, MICHAEL	MAIL CLERK.....	3,403.74
COFFEY, RICHARD J	MAIL CLERK.....	3,272.33
COLEMAN, HERBERT TRENT	COUNTER CLERK.....	3,698.01
COLEMAN, LESTER ELDER	MAIL CLERK, FROM JAN 27.....	2,140.80
COLLINS, B KEVIN	MAIL CLERK, FROM MAR 23.....	276.24
COLLINS, JOSEPH P	MAIL CLERK.....	3,206.49
CONTE, GAYLE L	MAIL CLERK, FROM JAN 13.....	2,609.10
CORD, JERRY	MAIL CLERK.....	3,073.23
DATCHER, TONI	MAIL CLERK.....	3,305.25
DICKEN, R LEE	MAIL CLERK.....	3,073.23
DIDOMENICO, PHILIP V	MAIL CLERK.....	3,107.76
DINNEN, ROBERT M	COUNTER CLERK.....	3,582.99
DITTES, DAVID	MAIL CLERK.....	3,239.41
DUNN, LARRY C	MAIL CLERK, FROM FEB 9.....	1,739.40
EDMOND, ARNOLD	MAIL CLERK, TO FEB 8.....	944.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE POSTMASTER—CONTINUED

ELLARD, JOHN J	MAIL CLERK	\$3,010.50
ELLIS, CHARLES J,III	MAIL CLERK	3,063.98
ERTEL, DANIEL H	MAIL SECURITY SCANNER	4,105.74
FREEMAN, WILLIAM B	LABORER	3,206.49
GARCIA, KENNETH R	MAIL CLERK	3,010.50
GIANNONE, JOHN L	MAIL CLERK, TO JAN 18	621.55
GIBSON, ROBERT P	NIGHT SUPERVISOR, TO JAN 18	1,125.55
GOLDEN, PAUL T	MAIL CLERK	3,107.76
GRESHAM, CARL A	MAIL CLERK, FROM FEB 23	1,271.10
GROW, HAROLD L	COUNTER CLERK	4,907.76
GRUNAUER, JAMES M	MAIL CLERK	3,206.49
HAMILTON, MARK	MAIL CLERK, FROM JAN 14	2,542.20
HARDY, MELVIN	MAIL CLERK	2,977.05
HART, EDWARD C	MAIL CLERK, TO JAN 4	133.80
HAWKINS, THOMAS	MAIL CLERK	2,908.04
HOLLAND, BRIAN	MAIL CLERK	3,073.23
HOPKINS, EARLENE	MAIL CLERK	3,010.50
HOWARD, ALTON M,JR	MAIL CLERK, TO JAN 9	301.05
HUTCHINSON, A	LABORER, TO JAN 20	734.50
KARSEBOOM, GEORGE P,JR	MAIL CLERK, FROM MAR 16	501.75
KEYS, WILLIAM B	MAIL CLERK, FROM JAN 26	2,174.25
KIMBALL, MARYELLEN	MAIL CLERK, TO MAR 22	2,742.90
LANCASTER, THEODORE	MAIL CLERK, TO JAN 18	602.10
LEE, REGINA	MAIL CLERK, FROM FEB 2	2,166.78
LOZITO, PAUL F	DAY SUPERVISOR	4,973.01
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	4,335.24
MCCOY, MOSE,JR	MAIL CLERK	4,384.50
MCRAE, JOHN G	MAIL CLERK	3,305.25
MCVICKER, STEVEN C	MAIL CLERK, TO JAN 4	
	MAIL CLERK, FROM FEB 17	1,657.47
MELTON, RONALD	COUNTER CLERK	3,582.99
MINOR, TIMOTHY	MAIL CLERK	3,010.50
MOBLEY, LIZZY	MAIL CLERK	3,206.49
MUMMA, ALBERT G,III	MAIL CLERK	2,909.12
MURPHY, JAMES S	COUNTER CLERK	3,698.01
O'DONNELL, DENNIS P	MAIL CLERK	3,010.50
O'DONOVAN, STEPHEN M	MAIL CLERK	3,107.76
O'ROURKE, BRUCE	MAIL CLERK	3,010.50
OLCHAK, SEYMOUR	COUNTER CLERK	4,793.25
OROURKE, JOANNA G	SECRETARY	4,678.50
PRICE, DAVID M	MAIL CLERK	3,206.49
RISENHOOVER, DOROTHEA	COUNTER CLERK	3,659.67
ROBERTS, JAMES A	MAIL CLERK	3,010.50
ROGERS, LAWSON S	COUNTER CLERK	4,270.26
ROOT, MICHELLE	COUNTER CLERK	3,582.99
ROSS, K P	MAIL CLERK	2,976.02
ROTA, ROBERT	POSTMASTER H OF R	13,187.49
SALLOUM, DAVID E	MAIL CLERK, FROM JAN 5	2,876.70
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT	5,239.26
SCOTT, QUINCY	MAIL CLERK	3,268.53
SIMALA, JEROME M	MAIL SECURITY SCANNER	4,335.24
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	4,907.76
SPATES, ANTHONY	MAIL CLERK	3,107.76
STEWART, SANDRA C	COUNTER CLERK	4,297.08
STREETT, RICHARD	MAIL CLERK	3,698.01
SUGGS, DAN JR	COUNTER CLERK	4,067.99
SULLIVAN, RICHARD J,JR	MAIL CLERK, TO FEB 3	1,068.83
TANN, ROBERT D	MAIL CLERK	3,073.23
TATE, NORMAN A	MAIL CLERK, TO JAN 26	
	MAIL CLERK, FROM FEB 9	2,693.38
TAYLOR, THOMAS G	MAIL CLERK	3,403.74
THOMPSON, MARK S	MAIL CLERK, FROM MAR 3	936.60
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,335.24
TIERNAN, ROBERT O	MAIL CLERK, TO FEB 28	1,739.40
TOLBERT, BRIAN D	MAIL CLERK	3,006.28
TOLBERT, CARLTON E,JR	MAIL CLERK	3,305.25
TOMASEK, PAUL F	MAIL CLERK, TO JAN 31	
	NIGHT SUPERVISOR, FROM FEB 1	4,122.33
TRAHERN, CONRAD L,JR	MAIL CLERK, TO JAN 13	434.85
VITALE, MARK D	MAIL CLERK, FROM JAN 5 TO JAN 16	367.95
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,366.25
WARD, CLARA ZELL	MAIL CLERK	3,010.50
WEBB, RONALD	MAIL CLERK	3,107.76
WEGLEY, MARGARET R	MAIL CLERK, TO JAN 12	401.40
WELKER, RICHARD	MAIL SECURITY SCANNER	4,335.24
WILLIAMS, WILLIE CLAY	LABORER	3,010.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CHAPLAIN	
FORD, JAMES DAVID	CHAPLAIN \$13,187.49
OFFICE OF THE PARLIAMENTARIAN	
BROWN, WILLIAM H, JR	PARLIAMENTARIAN 14,250.00
DENDY, DALLAS L, JR	CLERK TO THE PARLIAMENTARIAN 10,749.99
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT 8,000.01
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1) 14,100.00
KOACH, MUFTIAH M	SECRETARY 6,000.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2) 13,250.01
COMPILATION OF PRECEDENTS	
EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT 9,350.01
HOORNEMAN, EVAN ROBERT	..... 12,528.12
KHALIL, DEBORAH W	CLERK-STENOGRAPHER 6,000.00
MILLER, ROY H	..... 12,125.01
OFFICE OF THE ATTENDING PHYSICIAN	
MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT 9,452.49
DEMOCRATIC STEERING AND POLICY COMMITTEE	
BERNHARDT, GENE	LEGISLATIVE ANALYST 10,214.49
BOURKE, STEVEN H	ASSISTANT DIRECTOR 12,528.12
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST 2,727.51
KRANES, SUSAN MAE	SPECIAL ASSISTANT 4,466.28
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT 7,296.06
LOGTENS, JEANNE S.	RESEARCHER 5,836.86
MARLEY, OWEN G	RESEARCHER 7,296.06
O'CONNOR, THOMAS D, JR	RESEARCHER 4,909.50
SMITH, SPENCER M, JR	ECONOMIST 12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR 13,846.89
DEMOCRATIC CAUCUS	
FITZGERALD, MILDRED P	STAFF ASSISTANT, FROM JAN 3 4,522.23
FROM, ALVIN	STAFF DIRECTOR (STATUTORY), FROM JAN 21 9,744.09
JERRELL, KATHY P	RECEPTIONIST, FROM FEB 23 1,266.67
KUNDANIS, GEORGE	STAFF ASSISTANT (STATUTORY), TO JAN 2 176.84
TUTTLE, KATHLEEN J	COUNSEL, FROM FEB 13 TO MAR 4 3,000.00
	ASSISTANT TO DIRECTOR, FROM MAR 5
REPUBLICAN CONFERENCE	
BLANKENSHIP, JULIE M	RESEARCH ASSISTANT, TO JAN 31 3,208.33
DEAVOR, D SUSAN	OFFICE MANAGER, FROM FEB 1 816.67
DUNGAN, MARK	SECRETARY/RECEPTIONIST, TO JAN 28 5,377.77
ECKES, ALFRED, JR	RESEARCH ASSOC (HRR) RESEARCH COMM, FROM JAN 3 9,517.78
	EXECUTIVE DIRECTOR (STATUTORY), TO MAR 8 2,724.99
FICHTHORN, NORMAN W	CONSULTANT HRC, FROM MAR 9 3,125.01
HAUSER, TERRI	RESEARCH ASSISTANT 206.69
HOPPE, JOHN DAVID	SECRETARY/RESEARCH 109.42
IRBY, SUSAN E	EXEC DIRECTOR, H R RESEARCH COMM, TO JAN 2 34.14
JUDGE, MARTHA TURNER	RESEARCH ASSISTANT, TO JAN 2 4,125.00
LINDSAY, M CLARE	ASST DIRECTOR H R RESEARCH COMM, TO JAN 2 4,091.25
MAGILL, JAMES N	ASSISTANT EDITOR, LEGISLATIVE DIGEST 2,724.99
MATZ, ANDREW L	RESEARCHER 7,333.34
MUELLER, JOHN	RESEARCH ASSISTANT 86.81
NOWLIN, JOAN	ECONOMIC COUNSEL, FROM FEB 1 8,677.78
O'CONNOR, WILLIAM E, JR	SECRETARY, TO JAN 2 103.31
	RESEARCH ASSOCIATE, TO JAN 2 1,833.33
OLSON, JANET E	EXECUTIVE DIR (HRR) RESEARCH COMM, FROM JAN 3 8,250.00
	DEPUTY DIRECTOR HRC (STATUTORY), JAN 26-MAR 8
OLSON, WALTER K	EXECUTIVE DIRECTOR HRC (STATUTORY), FROM MAR 9 8,444.45
PFLOCK, KARL T	RESEARCH ASSISTANT, TO JAN 2 103.31
REED, JOAN B	PUBLICATIONS DIRECTOR, FROM MAR 9 1,833.33
	EDITOR LEGIS DIGEST (STAT), TO JAN 22
	EDITOR LEGISLATIVE DIGEST, FROM JAN 23 8,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

REPUBLICAN CONFERENCE—CONTINUED

RITCHEY, TAMARA L	RESEARCH ASSISTANT, TO JAN 11	\$336.11
ROGERS, JOE ONEAL	INTERNATIONAL RELATIONS CNSLR, MAR 1 - MAR 8.....	
	INTERNATIONAL RELATIONS CNSLR (STAT), FROM MAR 9.....	4,166.67
SCHINDEL, LESLIE L	OFFICE MANAGER (HRRG), FROM JAN 22.....	2,587.50
STECKELBERG, KATHRYN A	RESEARCH ASSISTANT	2,675.01
WAINMAN, BARBARA W	RESEARCH ASSISTANT, TO JAN 16	600.00
WALLACE, MICHAEL B	RESEARCH ANALYST, TO JAN 2.....	7.58

SPECIAL AND MINORITY EMPLOYEES

HAMBERGER, EDWARD R	FLOOR ASST TO MINORITY LEADER #6, TO JAN 2.....	293.06
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2.....	13,187.49
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4.....	13,187.49
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5, TO JAN 2.....	291.84
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1.....	13,187.49
PITTS, WILLIAM R,JR	FLOOR ASST TO MINORITY LEADER #5, FROM JAN 3	12,894.44
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3.....	13,187.49
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6, FROM FEB 16	6,593.75

OFFICE OF THE FORMER SPEAKERS

KINDRED, JANET SUE	SECRETARY.....	3,109.68
LANE, SARA DEAN	SECRETARY.....	5,154.03
WASHINGTON, LOUISE BUTLER	ADMINISTRATIVE ASSISTANT.....	5,154.03

OFFICE OF THE LAW REVISION COUNSEL

DECKER, THERESA LYNNE	ASSISTANT CLERK	3,000.24
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	11,591.88
DOWNES, GEORGE W	PRINTING EDITOR.....	9,819.00
HART, LINDA COLLEEN	LAW ASSISTANT.....	6,136.89
JOHNSON, DEBRA LOU	SECRETARY.....	4,636.74
LAWRENCE, JANE W	ASSISTANT COUNSEL	8,264.34
LEFEVRE, PETER G	LAW ASSISTANT, FROM FEB 18.....	2,926.39
MASTERTSON, JAMES E	SENIOR COUNSEL	12,528.12
MILLER, JOHN R	ASSISTANT COUNSEL	12,491.94
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL	8,673.45
SIMPSON, RICHARD BRIAN	LAW ASSISTANT.....	6,125.01
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL.....	13,187.49

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL	13,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	13,200.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	10,473.60
BROWN, TIMOTHY D	LAW ASSISTANT.....	7,227.87
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	13,200.00
CIMKO, JOHN,JR	ASSISTANT COUNSEL	13,200.00
COPE, STEVEN A	ASSISTANT COUNSEL	12,628.32
COVER, ROBERT W	ASSISTANT COUNSEL	11,455.50
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	13,749.99
FORSTATER, IRA B	LAW ASSISTANT.....	6,409.62
GAVIN, DEBRA J	ASSISTANT CLERK, FROM FEB 23.....	1,688.89
GIBSON, BETTY L	STAFF ASSISTANT.....	7,227.87
GOLDSMITH, KARIN	LAW ASSISTANT.....	8,182.50
GRIMM, STANLEY B	ASSISTANT COUNSEL	11,455.50
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	11,455.50
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR	12,273.75
HARMANN, JEAN L	ASSISTANT COUNSEL	9,355.32
HAYWOOD, YVONNE S	LAW ASSISTANT.....	7,227.87
HUNTER, RODNEY LEE	ASSISTANT CLERK	4,364.01
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	10,473.60
LEONG, EDWARD	ASSISTANT COUNSEL	8,182.50
MCGAHAN, SAMUEL L	LAW ASSISTANT.....	8,182.50
MCNEILLIE, NANCY V	OFFICE ADMINISTRATOR	12,273.75
MEADE, DAVID E	ASSISTANT CLERK	4,091.25
MENDELSON, H DAVID	ASSISTANT COUNSEL	13,749.99
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	10,910.01
MONCURE, CHRISTINE C	ASSISTANT COUNSEL	12,628.32
MOWSON, ROBERT L,JR	ASSISTANT CLERK	4,773.12
PECKARSKY, LEE	ASSISTANT COUNSEL	2,894.99
RICHARDSON, LYNN	ASSISTANT COUNSEL	10,473.60
	STAFF ASSISTANT.....	8,182.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

SHEANE, WILLOUGHBY GEORGE, JR	ASSISTANT COUNSEL	\$10,473.60
SILBERTHAU, PAULA	ASSISTANT COUNSEL	10,473.60
SMITH, PAUL C	ASSISTANT COUNSEL	13,200.00
SMITH, SANDRA K	STAFF ASSISTANT	8,046.12
STEHR, RENATE	STAFF ASSISTANT	6,546.00
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	11,455.50
TABOR, ERIC J	LAW ASSISTANT	6,409.62
THOMPSON, MARY ELAINE	STAFF ASSISTANT	6,436.89
TIBBETTS, CARL A	ASSISTANT COUNSEL	9,355.32
TUDOR, SYBIL B	ASSISTANT CLERK	5,236.80
TURNER, ANNE C	FILE CLERK, FROM FEB 18	1,672.23
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL	13,200.00
WELLS, SUZANNE	ASSISTANT CLERK	6,109.59
WERT, JAMES M	LAW ASSISTANT	6,409.62
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	13,200.00
WOODMAN, KENT	ASSISTANT COUNSEL	12,628.32
WOODSON, MARY HOLT	STAFF ASSISTANT	6,818.76
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	13,749.99

OFFICE OF THE HON. JAMES ABDNOR

AMBUR, OWEN	LEGISLATIVE ASSISTANT, TO JAN 2	175.77
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY, TO JAN 2	82.50
BOCKORNY, DAVID A	STAFF ASSISTANT, TO JAN 2	157.59
BOORMAN, JANE A	PRESS SECRETARY, TO JAN 2	169.71
DOUBRAVA, RICHARD J	STAFF ASSISTANT, TO JAN 2	133.34
DISCOLL, BARBARA A	DISTRICT OFFICE SECRETARY, TO JAN 2	54.55
HOOGESTRAAT, FRAN M	LEGISLATIVE CORRESPONDENT, TO JAN 2	75.76
KLEMMME, LE ANN R	RECEPTIONIST-SECRETARY, TO JAN 2	97.22
LEE, WANDA KAREN	DISTRICT OFFICE SECRETARY, TO JAN 2	45.46
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
MAGNUSON, BARBARA ANNE	SECRETARY, TO JAN 2	80.01
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY, TO JAN 2	38.94
PARKINSON, CHARLES R	LEGISLATIVE ASSISTANT, TO JAN 2	166.67
SARA, MARY ANN	CASEWORKER, TO JAN 2	98.19
SHARBEL, NANCY R	SECRETARY, TO JAN 2	78.79
WAGNER, LYNETTE J	STAFF ASSISTANT, TO JAN 2	92.13

OFFICE OF THE HON. JOSEPH P ADDABBO

BLACK, MELVYN	PART-TIME EMPLOYEE, TO JAN 31	750.00
BLECHER, ABRAHAM	CLERK	5,127.87
BROMBERG, MARLYS L	CLERK	3,750.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	5,181.24
CONWAY, GERTA C	PART-TIME EMPLOYEE, FROM MAR 1	500.00
COOPER, ESTELLE R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	750.00
DIETRICH, MONIKA I	CLERK	3,999.99
EICHLER, HARRY	AA DIST OFFICE	3,789.99
FISHER, PATRICIA L	CLERK	3,249.99
GRAY, MARIE RUTH	SECRETARY	4,590.00
GREENFELD, HENRY L	CLERK	2,750.01
HOHMAN, MARY EILEEN	CASEWORKER	5,499.99
LEITER, JERROLD S	PART-TIME EMPLOYEE, FROM MAR 1	750.00
MARAN, JULIE	CLERK	1,200.00
NEGLEY, MARY CHRISTINE	CASEWORKER	6,136.26
PICKETT, MADELINE D	PART-TIME EMPLOYEE, TO FEB 28	1,500.00
RECORD, FRANCIS C	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
RICCIO, FRANCES	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
SEELMEYER, DANA L	INTERN	2,250.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	12,528.12
SGANGA, MARY V	CLERK	2,727.51
SHAPIRO, ESTELLE	CLERK, FROM MAR 1	750.00
SMULYAN, BETSY L	CLERK	2,750.01
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,671.74
WEISS, GERTRUDE	PART-TIME EMPLOYEE, TO JAN 31	750.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE	1,500.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00

OFFICE OF THE HON. DANIEL K AKAKA

AKAKA, WANDA C M	STAFF ASSISTANT	3,363.00
AOYAGI, MARY E C	STAFF ASSISTANT, FROM MAR 1	1,627.00
AU, MARK B	D.C. INTERN, FROM MAR 1	750.00
BLOOM, LUANNE	STAFF ASSISTANT	4,470.00
CHASE, DARLEEN E	STAFF ASSISTANT	5,440.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DANIEL K AKAKA—CONTINUED

ESTRADA, BRIDGET M	STAFF ASSISTANT, FROM MAR 1	\$750.00
FARDEN, MARCY J K	LEGISLATIVE ASSISTANT.....	8,386.00
FLORES, CARLENE E	STAFF ASSISTANT.....	4,889.00
HOYT, DIANA P	PRESS ASSISTANT	6,723.00
KELIUKIPI, THERESA D	STAFF ASSISTANT, FROM MAR 1	750.00
KIM, PATRICIA L	STAFF ASSISTANT.....	4,197.00
KIRBY, CECILIA ANNE	STAFF ASSISTANT, FROM MAR 1	100.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS.....	6,612.00
LEARY, BARBARA	STAFF ASSISTANT, FROM MAR 1	100.00
LUI-KWAN, IVAN M	TEMPORARY EMPLOYEE, TO JAN 31.....	488.62
MC GAREY, PATRICK O	LEGISLATIVE ASSISTANT, TO JAN 31	1,375.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR.....	8,045.00
OHASHI, ROSE T	TEMPORARY EMPLOYEE, TO JAN 31.....	488.60
ONO, CHAMP	TEMPORARY EMPLOYEE, TO JAN 31.....	
	TEMPORARY EMPLOYEE, FROM MAR 1	988.60
REGO, RENEE L	STAFF ASSISTANT, TO JAN 17	618.23
RORKE, JAMES TJR	SHARED EMPLOYEE, FROM MAR 1	100.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT.....	4,882.00
SAKAI, DALE I	STAFF ASSISTANT.....	3,674.00
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST.....	12,528.00
SHEAN, MARGARET	SHARED EMPLOYEE, FROM MAR 1.....	500.00
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR, TO JAN 31.....	2,150.00
WENDEL, DOUGLAS P	STAFF ASSISTANT, FROM MAR 1	100.00

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT.....	3,449.99
BARGAR, SANDRA S	PART-TIME EMPLOYEE, TO FEB 22.....	537.41
BENTON, KATHRYN D	STAFF ASSISTANT, TO FEB 8	1,213.89
BOMER, SHARON E	STAFF ASSISTANT.....	3,749.99
BOURGEOIS, THERESA A	STAFF ASSISTANT.....	3,475.01
CASEY, PATRICK	DISTRICT OFFICE MANAGER.....	7,125.01
DAWSON, ELIZABETH ANN	PART-TIME EMPLOYEE, FROM MAR 1	880.17
EHRLICH, CHARLES	STAFF ASSISTANT.....	4,975.00
FITZGERALD, JOHN M	STAFF ASSISTANT.....	5,100.00
FOUTS, JOHNNELL A	STAFF ASSISTANT.....	2,508.34
FROMHOLZ, THEODORA M	STAFF ASSISTANT.....	3,775.00
GLENN, DEBORAH L	STAFF ASSISTANT, FROM JAN 3	3,888.90
GREEN, MICAH SAMUEL B	STAFF ASSISTANT.....	4,975.00
GRINZINGER, KATHIE S	STAFF ASSISTANT.....	3,349.99
HILL, SHEILA	PART-TIME EMPLOYEE	1,200.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT.....	3,925.00
MARUTIAK, MICHAEL J	STAFF ASSISTANT.....	4,600.00
MCNEILLY, TIMOTHY J	STAFF ASSISTANT, FROM MAR 16	395.83
MILLER, BRADLEY P	STAFF ASSISTANT.....	4,350.01
MILLER, REBECCA A	TEMPORARY EMPLOYEE, FROM FEB 23 TO MAR 8	533.34
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT.....	9,100.00
THOMPSON, MEREDITH A	STAFF ASSISTANT.....	3,925.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31	500.00
WASKEVICH, DELLA W	SECRETARY.....	2,599.99

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	1,458.34
BRANNUM, SAM D	DISTRICT ASSISTANT.....	4,641.67
CRAIG, PATRICIA A	CONGRESSIONAL ASSISTANT.....	3,500.01
DAVIS, ERMA L	SECRETARY.....	2,124.99
DEATON, RONNY	SHARED EMPLOYEE, FROM FEB 1	4,166.66
HARRIS, EUGENE P	CONGRESSIONAL AIDE	2,750.01
JAMES, WILLIAM M,III	RESEARCH ASSISTANT	3,750.00
LACY, HAL A,JR	STAFF ASSISTANT.....	8,523.75
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT.....	12,528.12
PENN, ANN B	RECEPTIONIST.....	3,999.99
PONDER, HAL	SHARED EMPLOYEE, FROM MAR 1.....	125.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	9,471.24
THAYER, DIANNA KIRK	PART-TIME EMPLOYEE, TO FEB 1	569.63
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1	1,600.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE.....	3,691.67
WEST, LINDA S	RECEPTIONIST.....	1,146.87
WILLIAMS, M JOYCE	SECRETARY.....	3,500.01
WOOD, PEGGY A	RECEPTIONIST.....	2,210.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JEROME A AMBRO

BARRY, THOMAS V	STAFF ASSISTANT, TO JAN 2	\$119.78
CORCORAN, ROBERT D	STAFF ASSISTANT, TO JAN 2	88.89
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT, TO JAN 2	223.11
HANLON, JUDITH A	STAFF ASSISTANT, TO JAN 2	85.39
HEELEY, A C	EXECUTIVE SECTY/OFFICE MANAGER, TO JAN 2	184.22
KOEHN, ELIZABETH M	STAFF ASSISTANT, TO JAN 2	104.64
KORTAN, MICHAEL P	STAFF ASSISTANT, TO JAN 2	81.44
LONG, WILLIAM	DISTRICT ADMINISTRATOR, TO JAN 2	168.39
MACK, VIRGINIA SUE	STAFF ASSISTANT, TO JAN 2	104.64
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT, TO JAN 2	226.72
PERAINO, JOSEPH F	STAFF ASSISTANT, TO JAN 2	128.67
SEGEL, KAREN	STAFF ASSISTANT, TO JAN 2	91.72
SIMS, LAURIE V	STAFF ASSISTANT, TO JAN 2	87.56
WILLSON, CAROLYN D	STAFF ASSISTANT, TO JAN 2	80.89

OFFICE OF THE HON. GLENN M ANDERSON

ATONDO, OSCAR F	PART-TIME EMPLOYEE, TO JAN 31	
	CLERK, FROM MAR 1	2,432.43
BARICH, JAMES W	LEGISLATIVE AIDE	3,270.00
BODLANDER, DEBORAH E	STAFF ASSISTANT	3,270.00
BROUGHTON, PATRICIA M	CLERK	2,600.00
BROWNLEE, MARY D	CLERK	3,600.00
CALIFANO, MARIE	PART-TIME EMPLOYEE, TO FEB 28	1,200.00
COMPARI, DOMINIC J	CASEWORKER	2,140.00
COSTELLO, PATRICIA W	RECEPTIONIST, TO MAR 27	3,161.00
CURRAN, EDNA MAY D	OFFICE MANAGER	3,050.51
CURRY, ADA	PART-TIME EMPLOYEE	2,451.00
DAVIS, CHRISTOPHER	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,920.60
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	9,276.00
GILL, REBECCA K	CASEWORKER	1,800.00
GRAY, JAMES H	LEGISLATIVE AIDE, FROM MAR 26	168.06
KIFER, BOYD	DISTRICT ADMINISTRATOR	5,803.00
KIRBY, MICHAEL G	LEGISLATIVE AIDE	4,020.00
LISK, DOROTHY M	RECEPTIONIST	3,300.00
PETERSON, N JEANNE	APPOINTMENTS SECRETARY	4,868.00
QUINN, ELIZABETH	CASEWORKER	4,632.00
RAMIREZ, ANNA M	CLERK, FROM FEB 19	2,500.00
REECE, SAMUEL	CLERK	3,600.00
ROBERTS, MYRON	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
SCHARGITZ, PENNY L	CLERK, TO MAR 18	1,575.00
SCHLESINGER, PAUL	LEGISLATIVE ASSISTANT, TO FEB 18	2,470.40
SMITH, CAROLYN	PART-TIME EMPLOYEE, TO FEB 28	2,100.00
VAYO, JOAN D	SECRETARY	1,861.00

OFFICE OF THE HON. JOHN B ANDERSON

CHRISTY, JACK	LEGISLATIVE ASSISTANT, TO JAN 2	166.68
DORN, SUSAN E	LEGISLATIVE CORRESPONDENT, TO JAN 2	63.64
FOSTER, JUNE H	PERSONAL SECRETARY, TO JAN 2	194.44
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE, TO JAN 2	77.82
KURTZ, DAVID N	STAFF ASSISTANT, TO JAN 2	61.11
LAGIOIA, JANE C	ADMINISTRATIVE SECRETARY, TO JAN 2	96.98
PACARO, MARY T	CLERK, TO JAN 2	90.92
POST, BRUCE S	ADMINISTRATIVE ASSISTANT, TO JAN 2	242.44
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE), TO JAN 2	72.73
SANDERSON, PATRICIA D	PRESS ASSISTANT—DISTRICT OFFICE, TO JAN 2	72.73
SCHULTZ, LEISA S	OFFICE MANAGER, TO JAN 2	103.04
SCOTT, PAULA J	LEGISLATIVE ASSISTANT, TO JAN 2	121.22
WALDER, KIRK E	STAFF ASSISTANT, TO JAN 2	152.78
WALKER, ROBERT J	LEGISLATIVE ASSISTANT, TO JAN 2	193.96
WEST, CLINTON A	LEGISLATIVE ASSISTANT, TO JAN 2	96.98

OFFICE OF THE HON. IKE ANDREWS

AUMAN, ROBERT MEYER	SPECIAL ASSISTANT	7,974.99
BORDEN, DONNA LEE	.....	3,849.99
BUMANN, JOYCE C	.....	4,125.00
EWING, JOAN S	ADMINISTRATIVE ASSISTANT	6,000.00
FISHER, JANICE J	STAFF ASSISTANT	4,125.00
GEOGHEGAN, MABEL P	STAFF ASSISTANT	3,575.01
HAMLET, ANN T	.....	3,987.51
HARRISON, KATHARINE C	OFFICE MANAGER	5,225.01
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR	7,562.49
IVEY, LOUISE C	.....	1,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. IKE ANDREWS—CONTINUED

MERCER, CHARLES H, JR	SPECIAL COUNSEL.....	\$6,600.00
NEITZEL, VICTORIA G	STAFF ASSISTANT.....	3,300.00
REAVIS, BETSY A L	STAFF ASSISTANT.....	3,437.49
SELLERS, MARTHA E	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT.....	2,559.99
TILLMAN, BALDWIN R	SPECIAL ASSISTANT.....	5,225.01
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE, FROM MAR 4.....	750.00

OFFICE OF THE HON. MARK ANDREWS

CANDOR, ANN L	DISTRICT OFFICE AIDE, TO JAN 2.....	102.74
COOPER, SALLY G	SECRETARY, TO JAN 2.....	101.93
EDWARDS, JILL M	RECEPTIONIST, TO JAN 2.....	61.10
GWINN, DOROTHY F	SPECIAL ASSISTANT, TO JAN 2.....	150.16
HILDAHL, ALMA B	DISTRICT OFFICE AIDE, TO JAN 2.....	74.89
HOLT, JOYCE E	STAFF ASSISTANT, TO JAN 2.....	93.49
HOVE, SCOTT K	CONGRESSIONAL AIDE, TO JAN 2.....	89.95
KNUDSEN, IELA M	DISTRICT OFFICE AIDE, TO JAN 2.....	71.65
LARIVEE, MONICA E	DISTRICT OFFICE AIDE, TO JAN 2.....	79.45
LARSEN, GWEN E	TEMPORARY EMPLOYEE, TO JAN 2.....	100.00
RUE, SHELLY C	SECRETARY, TO JAN 2.....	74.16
SCHAAN, MARY ANN	DISTRICT OFFICE SECRETARY, TO JAN 2.....	78.76
SCHMIT, EARNEST N	FIELD ASSISTANT, TO JAN 2.....	169.34
SEITH, DENISE G	LEGISLATIVE ASSISTANT, TO JAN 2.....	129.77
WALPOLE, MARJORIE E	STAFF ASSISTANT, TO JAN 2.....	121.22
WINKER, ANDREA B	PRESS ASSISTANT, TO JAN 2.....	90.92
WRIGHT, WILLIAM I	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER.....	5,310.76
ALTIMARI, LEONARD	STAFF ASSISTANT.....	5,542.08
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT.....	11,798.49
CHAMBERLIN, HELEN M	RECEPTIONIST, FROM JAN 26.....	2,250.00
DUGO, MARIE G	SECRETARY.....	3,000.00
HETRICK, DEBRA A	SECRETARY.....	3,255.00
HEYDE, DONNA L	RECEPTIONIST, TO JAN 21.....	1,081.91
KUTA, PATRICIA A	CLERK.....	5,012.34
LATO, ROSE	SECRETARY.....	4,934.04
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT.....	7,938.12
PARKER, JAMES S	CLERK.....	4,664.52
RHEIN, BONNIE G	CLERK.....	3,273.00
SEELEY, SYLVIA ANN	SECRETARY.....	5,450.01
STEWART, THOMAS G	CASEWORKER.....	5,036.50
VAITEKUNAS, NORA F	CASEWORKER.....	4,074.99

OFFICE OF THE HON. BERYL ANTHONY JR

DEATON, RONNY	SHARED EMPLOYEE, FROM FEB 1.....	4,166.66
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT.....	8,750.01
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST.....	2,782.05
FREEMAN, BILLY G	DIRECTOR, PINE BLUFF OFFICE.....	4,691.31
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER.....	5,549.01
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST.....	5,454.99
GRIMES, REBECCA S	LEGISLATIVE AIDE, TO JAN 11.....	
	RECEPTIONIST, FROM JAN 12 TO FEB 28.....	1,818.34
	PRESS ASSISTANT.....	4,909.50
HAMBY, MARTHA R	LEGISLATIVE AIDE.....	5,399.10
HENRY, BARBARA D	LEGISLATIVE ASSISTANT.....	9,500.01
JONES, EDWARD P	RECEPTIONIST-SECRETARY.....	2,250.00
KJELDGAARD, JUDI C	RECEPTIONIST, TO JAN 31.....	872.80
LAMBERT, MONDA I	TEMPORARY EMPLOYEE, TO JAN 31.....	
MODISETTE, CYNTHIA A	PART-TIME EMPLOYEE, FROM FEB 1.....	600.00
	STAFF ASSISTANT.....	2,945.70
PIRTLE, HOMER H	OFFICE MANAGER.....	4,065.24
PURCELL, THARON L	LEGISLATIVE AIDE.....	3,850.00
SHACKELFORD, MARTHA H	CASEWORKER.....	5,836.86
SWEET, BARBARA A	SHARED EMPLOYEE, FROM MAR 1.....	2,000.00
TANSEY, JOAN N	RECEPTIONIST, FROM MAR 1.....	916.67
TURNER, SANDRA S		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DOUGLAS APPLEGATE

DACAR, EVELYN JEAN	STAFF ASSISTANT.....	\$4,475.01
DAVIS, CARRIE J.	STAFF ASSISTANT.....	3,750.00
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER.....	6,012.51
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER.....	4,137.51
FIX, LISA S	LEGISLATIVE ASSISTANT.....	4,374.99
GOTTLIEB, MARGARET A	CASEWORKER.....	4,637.49
HART, JAMES R	ADMINISTRATIVE ASSISTANT.....	10,625.01
LAMBERT, SARAH E	SHARED EMPLOYEE.....	627.33
LEGGETT, NANCY A	DISTRICT OFFICE CLERK.....	2,750.01
LINDSTROM, PETER RAYMOND	TEMPORARY EMPLOYEE, TO JAN 31.....	200.00
LONGO, SUSAN M	LEGISLATIVE ASSISTANT.....	4,550.01
MACK, KIM	EXECUTIVE SECRETARY, TO FEB 13.....	2,085.50
MARTIN-ROLSKY, CYNTHIA J	PROJECTS PERSON, TO JAN 31.....	
	PROJECTS PERSON, FROM FEB 5.....	5,187.34
	SPECIAL PROJECTS ASSISTANT.....	4,775.01
PABST, KATHLEEN M	CASEWORKER.....	5,837.49
PEKAR, DEATRA IRENE	COMPUTER OPERATOR, FROM FEB 23.....	1,425.00
SARRAGA-GARDNER, CARMEN L	RECEPTIONIST, TO JAN 31.....	
SAUER, MARY	EXECUTIVE SECRETARY, FROM FEB 1.....	2,958.33
	RECEPTIONIST.....	3,000.00
	COMPUTER OPERATOR, TO FEB 6.....	1,420.00
TOLONESE, CARMELLA ROSE		
WALLACE, ZELDA R A		

OFFICE OF THE HON. BILL ARCHER

BASS, MARTHA E	LEGISLATIVE AIDE.....	3,500.00
CARLSON, DONALD G	LEGISLATIVE ASSISTANT.....	7,583.34
CARLSON, JULIA F	PART-TIME EMPLOYEE.....	1,374.99
COSTELLO, PATRICIA W	LEGISLATIVE AIDE, FROM MAR 28.....	125.00
FIGURA, LINDA M	CASEWORKER.....	4,750.00
FITZSIMONS, PAMELA C	LEGISLATIVE AIDE, FROM MAR 26.....	208.33
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER.....	6,624.99
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,462.50
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT.....	10,500.00
NOLAN, JOE C	PRESS ASSISTANT, FROM JAN 5.....	6,688.88
PALMER, NANCY A	TEMPORARY EMPLOYEE, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	3,125.00
	STAFF ASSISTANT.....	3,750.00
PARK, SUZANNE	CASEWORKER.....	4,125.00
POWERS, PAMELA A	LEGISLATIVE AIDE, TO MAR 6.....	2,795.83
RICE, DEBORAH B	STAFF ASSISTANT, TO FEB 28.....	
SCHNEIDER, BETTY L	LEGISLATIVE AIDE, FROM MAR 1.....	3,833.33
	PERSONAL SECRETARY.....	4,833.34
STEELE, DONNA M	STAFF ASSISTANT, TO MAR 3.....	2,362.50
STOCKER, MARGARET C		

OFFICE OF THE HON. JOHN M ASHBROOK

ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,999.99
BENNETT, JANE W	STAFF ASSISTANT.....	5,375.01
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE.....	1,250.01
BURGOON, PATRICIA J	STAFF ASSISTANT.....	2,375.01
COOK, RICHARD D	PART-TIME EMPLOYEE.....	1,875.00
DANIELS, LAURA A	TEMPORARY EMPLOYEE, TO FEB 28.....	1,295.00
DEAN, BETH F	STAFF ASSISTANT.....	4,250.01
DODSON, PATRICIA M	RECEPTIONIST, TO FEB 28.....	2,500.00
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT.....	6,750.00
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT.....	4,125.00
LONG, MARY JO	SECRETARY.....	4,500.00
MILES, STEPHEN R	CLERK.....	3,999.99
MILLER, LOIS ANN	CLERK.....	2,499.99
MONARCHI, SALLY S	PART-TIME EMPLOYEE.....	2,250.00
SCHULER, ROBERT C	PART-TIME EMPLOYEE.....	1,500.00
SNEDEKER, CRAIG	LEGISLATIVE AIDE.....	3,999.99
VAN METER, NANCY J.	STAFF ASSISTANT, FROM MAR 1.....	1,250.00
WARCHOLA, ROBERT R,JR	STAFF ASSISTANT, FROM MAR 1.....	1,333.33
WELSH, GINGER W	PERSONAL SECRETARY.....	8,000.01

OFFICE OF THE HON. THOMAS L ASHLEY

CIENDENING, JUNE G	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
GRAHAM, KAREN B	SECRETARY, TO JAN 2.....	169.77
HEALY, ROBERT L JR	STAFF ASSISTANT, TO JAN 2.....	47.66
HECK, PATRICK GEORGE	CLERK, TO JAN 2.....	23.89
NUNN, CHARLIE B	SECRETARY, TO JAN 2.....	227.79
RINCK, SANDRA LEE	EXECUTIVE ASSISTANT, TO JAN 2.....	278.40
SIDES, CHERYL P	RECEPTIONIST, TO JAN 2.....	93.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. THOMAS L ASHLEY—CONTINUED

TOMISIC, BETTY	SECRETARY, TO JAN 2.....	\$244.87
VARGAS, CAROL ANN	LEGISLATIVE CORRESPONDENT, TO JAN 2.....	121.83

OFFICE OF THE HON. LES ASPIN

BERRYMAN, ROBIN A	SECRETARY/RECEPTIONIST, FROM JAN 5 TO FEB 28	1,871.22
CLARK, RICHARD E	LEGISLATIVE ASSISTANT, FROM FEB 2	5,736.11
DINE, SUSAN ELAINE	OFFICE MANAGER.....	6,125.00
ELVERMAN, TIMOTHY J	OMBUDSMAN.....	6,500.01
GALVIS, CARLOS	LEGISLATIVE ASSISTANT, TO JAN 31	2,771.00
GERSON, HILARY	SECRETARY/RECEPTIONIST, FROM MAR 9	672.22
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,500.00
HAWKINS, GREGORY J	CASEWORKER, TO FEB 28	
	SPECIAL ASSISTANT, FROM MAR 1	4,050.00
HEIN, KATHRYN A	SPECIAL ASSISTANT	6,166.66
HOOVER, JUDITH A	HOME SECRETARY.....	7,087.50
LONG, DIANE C	CASEWORKER.....	3,425.01
NELSON, WARREN L	LEGISLATIVE ASSISTANT.....	9,750.00
PALECEK, DIANE E	PART-TIME EMPLOYEE.....	1,104.99
PARTHUM, IRENE E	SECRETARY, TO JAN 9	250.00
SCHAEFFER, PAUL D	LEGISLATIVE ASSISTANT, FROM FEB 9	3,250.00
SEVILLA, PATRICIA A	LEGISLATIVE CORRESPONDENT.....	4,224.99
SHULER, REX S	STAFF ASSISTANT.....	300.00
SODDY, JUDITH D	PART-TIME EMPLOYEE.....	1,104.99
SYKES, RICHARD K	SPECIAL ASSISTANT	300.00
UDELL, RANDY A	STAFF ASSISTANT, FROM JAN 12.....	803.72
WESLOSKI, CAROLE MARY	SECRETARY.....	4,350.00
WILEY, CURTIS A	LEGISLATIVE ASSISTANT, FROM JAN 26.....	6,412.03

OFFICE OF THE HON. EUGENE V ATKINSON

AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT.....	8,750.01
BARRY, THOMAS V	LEGISLATIVE ASSISTANT.....	4,749.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 31	100.00
BOICE, DONA	COMPUTER OPERATOR, TO FEB 3	1,558.34
BURRELL, MARTHA ANN	OFFICE MANAGER, TO JAN 31	
	OFFICE MANAGER, FROM FEB 5	6,249.99
FRIEDLANDER, BERNICE	PRESS SECRETARY.....	6,825.00
GENEVIE, CHERYL K	SPECIAL ASSISTANT, TO JAN 13	772.78
HAMMOND, NANCY KAY	LEGISLATIVE AIDE, TO FEB 28	3,566.66
HUFF, JEWEL L	LEGISLATIVE CORRESPONDENT.....	3,249.99
JOSEPH, MICHELE T	STAFF ASSISTANT.....	3,000.00
KAY, BARBARA A	PART-TIME EMPLOYEE.....	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT.....	3,383.33
KRIESS, PATSY J	RESEARCH ASSISTANT.....	3,374.99
LESLIE, GAIL B	STAFF ASSISTANT, FROM MAR 10	350.00
O'PAKA, PAUL, JR	DISTRICT REPRESENTATIVE.....	6,375.00
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 31	300.00
PATRIZI, CHRISTINE	TEMPORARY EMPLOYEE, FROM MAR 1.....	280.00
SIVEK, JOYCE M	RECEPTIONIST/APPOINTMENT SECRETARY, FROM FEB 1	2,382.99
SLADE, EVONNE M	STAFF ASSISTANT, TO FEB 28	
	COMPUTER OPERATOR, FROM MAR 1.....	3,291.67
SPEARS, RUTH A	PART-TIME EMPLOYEE.....	1,978.14
TAYLOR, IRENE K	CASEWORKER.....	3,540.00
TAYLOR, MARIAN L	STAFF ASSISTANT.....	2,583.33
TOBIN, JOHN J	PART-TIME EMPLOYEE, FROM FEB 1	1,583.34
TURCIC, MARGARET F	GRANTS ASSISTANT	4,164.99
VESPAZIANI, JUDITH H	STAFF ASSISTANT.....	3,165.00
WEAVER, GERALD W, II	LEGISLATIVE ASSISTANT.....	4,374.99

OFFICE OF THE HON. LES AUCCON

ATKINS, JOHN H, JR	PRESS SECRETARY.....	6,825.00
BAUMAN, TODD A	LEGISLATIVE ASSISTANT/DC.....	4,500.00
BELL, DENISE J	RECEPTIONIST.....	3,015.24
BOHN, C SUZANNE	STAFF ASSISTANT, FROM FEB 1	2,633.34
CALL, MICHAEL L	LEGISLATIVE ASSISTANT.....	6,875.01
CAMPAGNA, JUNE	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	579.44
COGAN, LAURIE M	RECEPTIONIST, TO JAN 5	154.56
COGAN, SUZANNE ELIZABETH	STAFF ASSISTANT.....	3,015.24
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT, TO JAN 2	222.75
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT, FROM JAN 19.....	7,800.00
EVERED, STEPHEN A	FIELD REPRESENTATIVE, TO FEB 10.....	5,534.91
FLINK, KATHLEEN T	OFFICE MANAGER.....	6,849.99
FRITZ, RAYMOND A	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LES AUCOIN—CONTINUED

GAEDE, MARK	FIELD REP/DISTRICT OFFICE, FROM FEB 16	\$2,375.00
GIGUERE, MICHELLE E	STAFF ASSISTANT.....	4,250.01
GROSHONG, GABRIELLE	RECEPT/STAFF ASST-DIST OFFICE	2,916.67
GUSTAFSON, VIRGINIA L	RECEPTIONIST-DISTRICT OFFICE	2,727.51
MOWER, BONNY A	SECRETARY, TO JAN 31	1,653.77
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,237.71
SHILLIS, NANCY JO	RECEPTIONIST-DC OFFICE, FROM FEB 19.....	1,283.34
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST	3,562.51
STRAHAM, ELSON C	STAFF ASSISTANT.....	4,454.17

OFFICE OF THE HON. ROBERT E BADHAM

COOK, GUY K	RESEARCH ASSISTANT.....	2,600.00
DE MOCSONYI, LUCY	CASEWORKER.....	3,750.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	2,066.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR	7,500.00
DORRIS, SHERRON	SECRETARY	3,300.00
GERKEN, DANIEL J	LEGISLATIVE AIDE, FROM MAR 23.....	400.00
HORGAN, ELAINE	SECRETARY	4,050.00
LINDVALL, JUDY A	SECRETARY, FROM JAN 19.....	2,820.00
LOHIE, DAVID M	SHARED EMPLOYEE	600.00
MATTIELLO, CHRISTINA M	SECRETARY	3,600.00
NELSON, ARGYLE S	ADMINISTRATIVE ASSISTANT.....	9,300.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	11,100.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT.....	5,850.00
WENDEL, DOUGLAS P	ASSISTANT, TO FEB 1	103.33
WILLETT, LOUISE M	PERSONAL SECRETARY.....	5,880.00
WINTERCORN, LYNN	CASEWORKER.....	4,050.00
WOFSEY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT	4,050.00

OFFICE OF THE HON. L. A. BAFALIS

BROWN, PATRICIA M	ASST DISTRICT OFFICE MANAGER.....	1,200.00
COLLINS, BERNARD J	FILE CLERK, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,133.34
	LEGISLATIVE CORRESPONDENT, TO MAR 29.....	3,708.33
COLLINS, EILEEN M	SECRETARY, TO FEB 28	
DECKER, ANN L	DISTRICT OFFICE MANAGER, FROM MAR 1	3,893.67
	LEGISLATIVE ASSISTANT, FROM FEB 20.....	2,619.45
ELLIOTT, LYNDA M	COMPUTER OPERATOR, FROM FEB 15.....	1,405.56
INGRAM, CELINA P	ASSISTANT PRESS ASSISTANT, FROM MAR 30.....	52.78
JONES, SHEILA M	RESEARCH ASSISTANT, TO JAN 31	750.00
LAUTERBERG, ROBERT W	LEGISLATIVE AIDE, FROM MAR 17	505.56
LOUIS, RICHARD E	ASSISTANT PRESS AIDE, FROM FEB 2.....	2,458.33
MARTH, MARTHA JEAN	DISTRICT REPRESENTATIVE	7,037.01
MCCHAREN, B EJR	RESEARCH & PRESS ASST	12,273.75
MCDAVITT, JOHN JJR	PART-TIME EMPLOYEE, TO JAN 31.....	
MCDAVITT, MARY F	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	2,275.00
	LEGISLATIVE ASSISTANT, TO FEB 13	3,170.65
McKINNON, GENEAN H	DISTRICT REPRESENTATIVE	7,037.01
MCLENDON, W L	RECEPTIONIST.....	2,549.99
MOSELEY, BRENDA G	LEGISLATIVE CORRESPONDENT, TO JAN 21.....	933.33
MYER, PAMELA JO	ADMINISTRATIVE ASSISTANT.....	12,528.12
NELSON, RICHARD T	LEGISLATIVE AIDE, TO FEB 10	1,555.56
SAULS, MICHAEL L	PART-TIME EMPLOYEE, FROM JAN 26	433.33
SCHWIND, CLAUDIA I	EXECUTIVE SECRETARY	6,999.99
STONE, JOYCE L	SECRETARY, TO FEB 28	
THIERER, SHARON SKAGGS	DISTRICT OFFICE MANAGER, FROM MAR 1	3,893.67

OFFICE OF THE HON. DONALD A BAILEY

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE, TO JAN 31.....	
	DISTRICT DIRECTOR, FROM FEB 1	6,958.33
ARBORE, DARRELL J	CASEWORKER.....	3,000.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BEUTH, JAMIE ANN	CASEWORKER.....	3,875.01
BRENNER, RANDEE L	LEGISLATIVE ASSISTANT, FROM MAR 16.....	1,041.67
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,000.00
CURELLI, KAY E	RECEPTIONIST.....	3,000.00
FEDELE, TIMOTHY A	LEGISLATIVE ASSISTANT.....	3,500.01
FRANKLIN, BRENDA J	CASEWORKER.....	3,875.01
HALKINS, REBECCA L	LEGISLATIVE ASSISTANT.....	5,000.01
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE	3,875.01
LAMBERT, SARAH E	SHARED EMPLOYEE	575.01
MANSFIELD, CYNTHIA	PRESS AIDE	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DONALD A BAILEY—CONTINUED

MARSILI, ANTHONY G	PART-TIME EMPLOYEE	\$875.01
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 31	500.00
TESTA, SAMUEL A	CASEWORKER—DISTRICT OFFICE, TO JAN 31	
	DISTRICT DIRECTOR, FROM FEB 1	6,958.33
TRUXELL, ROMAINE S	PROJECT OFFICER, TO FEB 28	2,804.62
TURK, FRANCES M	OFFICE MANAGER	7,166.67
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	7,749.99
VITALE, DOROTHY D	COMPUTER OPERATOR	3,999.99

OFFICE OF THE HON. WENDELL BAILEY

BEETEM, NELA E	DISTRICT ASSISTANT, FROM JAN 3 TO MAR 5	2,100.00
BENTON, WILLIAM D	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,100.00
BREWER, GARY B	D.C. INTERN, FROM JAN 21	1,750.00
BURK, JO ANNE	SCHEDULING SECRETARY, FROM JAN 3	4,644.44
BURKE, ROSS D	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1	100.00
COUNTIE, DAVID R	PART-TIME EMPLOYEE, FROM JAN 3	733.33
HERZIG, NANCY G	CONSTITUENT COMMUNICATIONS ASST, FROM JAN 3	4,155.56
HICKS, DAVID	CONSTITUENT ASSISTER, FROM JAN 3	3,666.67
HOLLOWAY, THOMAS L	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
LIVINGSTONE, SUSAN	EXECUTIVE ASSISTANT, FROM JAN 3	4,888.90
MOHLER, JO ANN	DISTRICT ASSISTANT, FROM MAR 6	833.33
ONEILL, KATHRYN H	EXECUTIVE SECRETARY, FROM JAN 3	4,400.00
PRATT, MARK B	CONSTITUENT COMMUNICATIONS ASST, FROM JAN 3	3,666.67
RANDOLPH, JOSEPHINE S	CHIEF CONSTITUENT ASSISTER, FROM JAN 3	5,377.77
SPENCE, LARRY D	MEDIA ASST, FROM JAN 3	5,866.67
TAYLOR, PHYLLIS A	CONSTITUENT ASSISTER, FROM JAN 3	4,644.44
THOMPSON, JAMES P	DISTRICT COORDINATOR, FROM JAN 3	4,888.90
WALL, JEAN P	PART-TIME EMPLOYEE, FROM JAN 3	2,346.67
WEBB, VIRGINIA L	DISTRICT ASSISTANT, FROM JAN 3	3,666.67

OFFICE OF THE HON. ALVIN BALDUS

BAUMGARTNER, DOLORES J	PART-TIME EMPLOYEE, TO JAN 2	40.00
BECKER, ETTA N	RECEPTIONIST, TO JAN 2	87.78
BLACKMAN-SCHWABACHER, JESSICA	STAFF ASSISTANT, TO JAN 2	106.07
COLLINS, CAREN A	STAFF ASSISTANT, TO JAN 2	78.89
COLLINS, JOAN E	FIELD REPRESENTATIVE, TO JAN 2	133.33
DOYLE, STEVEN P	STAFF ASSISTANT, TO JAN 2	66.67
GULLICK, BYRL	FIELD REPRESENTATIVE, TO JAN 2	133.33
HAZEN, PAUL W	FIELD REPRESENTATIVE, TO JAN 2	112.22
HILL, JAMES P	FIELD REPRESENTATIVE, TO JAN 2	133.33
KRALL-LOWENSTEIN, KRISTINE L	CASEWORKER-SECRETARY, TO JAN 2	63.89
MASLAKOWSKI, PAUL A	STAFF ASSISTANT, TO JAN 2	66.67
MONIZ, FRANK T	LEGISLATIVE ASSISTANT, TO JAN 2	109.10
MYHRE, JAMES K	STAFF ASSISTANT, TO JAN 2	132.51
TEETERS, KATHRYN R	FIELD REPRESENTATIVE, TO JAN 2	127.78
TROENSEGAARD, INA E	SECRETARY, TO JAN 2	60.61
WALLACE, J PHILIP	PRESS SECRETARY, TO JAN 2	151.53
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT, TO JAN 2	263.89

OFFICE OF THE HON. DOUG BARNARD JR

BAILEY, ANN C	STAFF ASSISTANT	1,609.23
BELEW, JOE D	EXECUTIVE ASSISTANT	7,500.00
BUSH, ROBERTA H	STAFF ASSISTANT	2,800.00
FELTNER, ANN J	STAFF ASSISTANT	1,890.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	12,500.01
HANSFORD, BILLIE G	PERSONAL SECRETARY	4,364.01
HARGREAVES, CAROL E	D.C. INTERN, FROM MAR 30	23.33
HAYES, RICHARD B	D.C. INTERN, TO JAN 28	653.33
HODGES, MARY E	D.C. INTERN, FROM FEB 2	1,376.67
JOHN, DAVID C	LEGISLATIVE ASSISTANT	5,100.00
KITCHEN, ALISON E	STAFF ASSISTANT	3,000.00
LAWRENCE, SALLY L	PRESS SECRETARY	3,999.99
LEONARD, GAIL	DISTRICT AIDE	5,000.01
LEVINE, DAVID L	TEMPORARY EMPLOYEE, TO JAN 31	1,000.00
LINDSTROM, PETER RAYMOND	SHARED EMPLOYEE, TO JAN 31	500.00
LOWRIE, LYNN	PART-TIME EMPLOYEE, TO JAN 31	1,000.00
MCCORMACK, TOM	D.C. INTERN, FROM FEB 1	1,400.00
MORETZ, DAVID L	STAFF ASSISTANT	3,958.33
NAGY, DEBORAH K	LEGISLATIVE ASSISTANT	5,100.00
PONDER, WILLIAM G, JR	STAFF ASSISTANT, FROM JAN 5	4,091.25
SNYDER, NONA M	SECRETARY, TO JAN 31	1,208.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DOUG BARNARD JR.—CONTINUED

SWANK, SANDRA MORGAN	STAFF ASSISTANT.....	\$3,500.01
THORNTON, C.E.	DISTRICT ASSISTANT.....	5,624.10

OFFICE OF THE HON. MICHAEL D BARNES

BASS, V MARIE	DIRECTOR DISTRICT OFFICE.....	6,566.46
BRONROTT, WILLIAM A	PRESS ASSISTANT	4,231.71
CANNON, GEORGE R	COMPUTER OPERATOR, FROM MAR 5	1,047.22
DANIEL, LINDA O	PART-TIME EMPLOYEE	1,500.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT.....	8,171.58
EINARSEN, ELLEN M	ASSISTANT	3,136.62
FEINROTH, MARK	ASSISTANT	3,000.00
FINNEY, PAUL D, JR	LEGISLATIVE ASSISTANT, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	2,886.50
FORDE, CLEO V	SECRETARY, TO MAR 9	3,020.57
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT.....	8,171.58
HERNANDEZ, ANDRES R	PART-TIME EMPLOYEE, FROM MAR 15	800.00
HONIG, ROBERT E	ASSISTANT, FROM MAR 1	250.00
JACOBS, JEAN W	ASSISTANT, FROM MAR 5	866.67
KATZ, LINDA K	SPECIAL ASSISTANT, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	3,212.17
KURZ, ROBERT J	LEGISLATIVE ASSISTANT, TO FEB 8	2,303.22
LEVIN, BARBARA J	ASSISTANT, FROM MAR 9	825.00
NEAL, CAROLYN M	ASSISTANT	3,600.30
ODEKU, LENORA FOLAWIYO	ASSISTANT	3,273.00
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	4,377.63
PENNER, BEVERLY B	ASSISTANT	3,000.00
PINKUS, MATTHEW A	CHIEF LEGISLATIVE ASSISTANT.....	6,858.30
SETNICAR, MARY S	ASSISTANT	3,939.87
WILLIAMS, CECILIA C	ASSISTANT	3,489.59

OFFICE OF THE HON. ROBERT E BAUMAN

ANTHONY, WILLIAM D, JR	SPECIAL ASSISTANT, TO JAN 2	172.22
ARTHUR, CONNIE H	SECRETARY, TO JAN 2	72.22
BILL, JOSIAH	LEGISLATIVE ASSISTANT, TO JAN 2	151.11
CARROLL, HARRIET S	SECRETARY, TO JAN 2	107.78
DAVIDSON, SANDRA W	SPECIAL ASSISTANT, TO JAN 2	129.44
EGERBERG, BRENDA	RECEPTIONIST, TO JAN 2	83.33
GREINER, PHYLLIS A	SECRETARY, TO JAN 2	85.00
HEIDEMANN, DANA O	SPECIAL ASSISTANT, TO JAN 2	116.67
ISENBERG, LYNN	LEGISLATIVE AIDE, TO JAN 2	97.22
JENKINS, EUNICE G	SECRETARY, TO JAN 2	85.00
LONG, BRENDA L	CASEWORKER, TO JAN 2	106.39
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT, TO JAN 2	277.78
RICHMOND, NANCY W	PERSONAL SECRETARY, TO JAN 2	122.22
RUDY, DEBORAH A	OFFICE MANAGER, TO JAN 2	152.78
SARD, KEVEN	LEGISLATIVE AIDE, TO JAN 2	108.33

OFFICE OF THE HON. EDWARD P BEARD

BLUNT, NANCY J	RECEPTIONIST-SECRETARY, TO JAN 2	80.56
CELLETTI, PATRICIA ANN	SECRETARY, TO JAN 2	105.90
FAGUNDES, GARRY CARL	CASEWORKER, TO JAN 2	102.78
ILSCHENKO, ANNEISE	PRESS SECRETARY, TO JAN 2	180.56
MANSOLILLO, MARIA A	LEGISLATIVE ASSISTANT, TO JAN 2	102.78
McKENNA, MARILYN	SECRETARY, TO JAN 2	104.81
MERHELSTEIN, MICHAEL	LEGISLATIVE ASSISTANT, TO JAN 2	102.78
MITCHELL, ANN E	SECRETARY, TO JAN 2	108.33
PATALANO, WILLIAM J	CASEWORKER, TO JAN 2	102.78
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT, TO JAN 2	236.11
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT, TO JAN 2	236.68
STPIERRE, NANCY M	CASEWORKER, TO JAN 2	105.90
VANASSE, CELESTE A	RECEPTIONIST/APPOINTMENT SECRETARY, TO JAN 2	102.78

OFFICE OF THE HON. ROBIN L BEARD

BAINWOL, MITCHELL B	RESEARCH ASSISTANT	1,027.20
BRASHEAR, ALBERT R	PRESS ASSISTANT	7,592.07
BROWN, JUDY A	DISTRICT STAFF ASSISTANT.....	4,193.04
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT.....	3,730.62
CHRISTIE, MARK C	LEGISLATIVE ASSISTANT, FROM JAN 6	6,666.75
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROBIN L BEARD—CONTINUED

IGLESIAS, JEANNE M	SHARED EMPLOYEE.....	\$1,208.33
JERLES, JEFFERY M	D.C. INTERN, FROM FEB 1 TO FEB 28.....	500.00
KINZHUBER, PATRICIA	EXECUTIVE SECRETARY.....	7,596.61
KUSTOFF, JULIE A	CLERK TYPIST.....	3,255.33
LECHNER, WENDY S	STAFF ASSISTANT.....	4,346.34
LERMAN, CHARLA H	RESEARCH ASSISTANT, FROM MAR 1.....	1,000.00
LOMAX, WILLIAM L	STAFF ASSISTANT.....	2,966.43
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT.....	3,358.71
MCCAULEY, KALISA J	D.C. INTERN, FROM MAR 1.....	500.00
MCNAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT.....	12,528.12
MILLER, DAPHNE H	PART-TIME EMPLOYEE.....	1,728.45
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR.....	8,407.59
SHELTON, DEBRA K	STAFF ASSISTANT.....	4,264.53
STRACHAN, LINDA A	STAFF ASSISTANT.....	4,250.88
WERTHAN, NANCY CLAIRE	D.C. INTERN, TO JAN 31.....	400.00
WILLIAMS, JOHN T	DISTRICT STAFF ASSISTANT.....	1,374.99

OFFICE OF THE HON. BERKLEY BEDELL

ANDERSON, BLAKE T	TEMPORARY EMPLOYEE, FROM MAR 1.....	300.00
BAILEY, BARBARA D	SHARED EMPLOYEE, TO JAN 31.....	1,000.00
BORJESON, GAIL	COMPUTER OPERATOR.....	3,249.99
BUOL, DONNA J	CASEWORKER.....	4,225.00
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
CARROLL, NED	LEGISLATIVE ASSISTANT, FROM JAN 5.....	3,500.45
CHAMBERS, JOSEPH W	ASSISTANT DISTRICT DIRECTOR, FROM JAN 5.....	3,583.33
DYE III, ROY AUGUSTUS	TEMPORARY EMPLOYEE, FROM MAR 1.....	1,324.00
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT.....	5,444.46
GEARAN, MARK D	PRESS SECRETARY, TO JAN 4.....	
	ADMINISTRATIVE ASSISTANT, FROM JAN 5.....	6,500.01
	LEGISLATIVE ASSISTANT.....	4,749.99
HAWKS, ANTHONY W	FARM REP, TO JAN 4.....	
HODGSON, CLAYTON E	DISTRICT DIRECTOR, FROM JAN 5.....	6,250.00
	LEGISLATIVE ASSISTANT, TO JAN 4.....	
	LEGISLATIVE DIRECTOR, FROM JAN 5.....	5,750.01
HUBBARD, GARY W	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	150.00
	LEGISLATIVE CORRESPONDENT.....	3,624.99
	PRESS ASSISTANT.....	3,624.99
	STAFF ASSISTANT, FROM MAR 1.....	1,500.00
	CASEWORKER.....	3,219.45
	TEMPORARY EMPLOYEE, FROM MAR 1.....	200.00
	ASSISTANT IOWA DIRECTOR, TO JAN 9.....	395.50
	PERSONAL SECRETARY.....	6,169.50
	DISTRICT OFFICE MANAGER.....	3,100.00
	TEMPORARY EMPLOYEE, FROM MAR 1.....	200.00
	STAFF ASSISTANT, FROM MAR 1.....	197.10
	EXEC ASST-LEGIS ASST, TO FEB 28.....	4,192.37
	OFFICE MANAGER.....	4,208.33
	DISTRICT REPRESENTATIVE, TO JAN 4.....	
	COMMUNITY OMBUDSMAN, FROM JAN 5.....	5,727.75

OFFICE OF THE HON. ANTHONY C BEILENSON

BIDNA, ERIC R	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00
CAMPBELL, AARON R	PART-TIME EMPLOYEE, TO JAN 31.....	750.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT.....	6,000.00
EMERSON, JOYCE C	FIELD REPRESENTATIVE.....	2,962.50
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT.....	9,607.50
FRIEDMAN, LINDA J	LEGIS PRESS ASST.....	4,436.25
GORDON, CYNTHIA S	STAFF ASSISTANT.....	4,374.99
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER.....	5,850.00
KINZER, DIANE M	STAFF ASSISTANT.....	3,450.00
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT.....	4,637.49
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY.....	4,617.51
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 1.....	350.00
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM MAR 1.....	400.00
PLOTKIN, CAROL	FIELD REPRESENTATIVE.....	4,590.00
POLOYAC, MICHAEL II	LEGISLATIVE ASSISTANT.....	5,544.99
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER.....	6,500.01
SCHAEFFER, JEFFREY L	STAFF ASSISTANT.....	3,000.00
SHAFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT.....	5,454.99
SHEAN, MARGARET	SHARED EMPLOYEE, FROM MAR 1.....	500.00
SLAVKIN, KAY M	FIELD REPRESENTATIVE.....	4,617.51
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT.....	4,637.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLEVE BENEDICT

ANDERSON, DESIREE C	CASEWORKER, FROM JAN 3	\$3,177.77
BULLARD, KATHARINE A	OFFICE MANAGER, FROM JAN 3	4,400.00
DURANT, ANDREW G	LEGISLATIVE AIDE, FROM JAN 5	4,400.00
HUBAL, ALLISON K	SPECIAL PROJECTS COORDINATOR, FROM JAN 3	2,933.33
KRANIK, DEBORAH L	DISTRICT REPRESENTATIVE, FROM JAN 5 TO JAN 31	
	DISTRICT ADMINISTRATIVE ASST, FROM FEB 1	5,866.67
LONG, BRENDA L	CASEWORKER, FROM JAN 5	4,277.77
MC BREARTY, DENISE D	LEGISLATIVE ASSISTANT, FROM JAN 15	4,433.33
METHENEY, TWILA S	CASEWORKER, FROM JAN 3	3,177.77
RANKIN, NORMAN J	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,800.00
SAMBUCO, JODIE M	CASEWORKER, FROM JAN 3	3,177.77
TAYLOR, LEO J	CASEWORKER, FROM FEB 1	2,000.00
TUCKER, LOUISE P	RECEPTIONIST, FROM JAN 3	3,666.67
WELLING, ROBERT C	PRESS AIDE, FROM JAN 3	6,111.10
WILLS, JAMES L	CASEWORKER (DISTRICT), FROM FEB 23	1,266.67

OFFICE OF THE HON. ADAM BENJAMIN JR

BOYCE, JOANN H	RECEPTIONIST/STAFF ASST	3,150.00
BRANTLEY, ETTA R	FEDERAL PROJECTS COORD/CASEWORKER	4,125.00
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT	3,699.99
COLZA, CAROL A	LEGISLATIVE ASSISTANT	3,900.00
HAWKINS, TAMILLE	PART-TIME EMPLOYEE	1,314.50
JAKOVICH, CECILIA R	OFFICE MANAGER, FROM FEB 23	3,166.67
KAYES, KEVIN D	FEDERAL PROJECTS COORD/CASEWORKER	4,125.00
KITCHELL, RICHARD H	FEDERAL PROJECTS COORDINATOR	3,750.00
KORMOS, SANDRA R	APPOINTMENT / PERSONAL SECRETARY	3,800.00
KOSCIELNIAK, JOHN	D.C. INTERN, FROM JAN 14	1,155.00
LAMBERT, SARAH E	SHARED EMPLOYEE, FROM MAR 1	300.00
LUBERDA, R ALAN	PART-TIME EMPLOYEE, FROM JAN 13	520.00
LUNA, BENJAMIN T	DISTRICT DIRECTOR	10,625.01
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,700.00
MCMAKIN, THOMAS	D.C. INTERN, TO JAN 31	500.00
MILLER, LEE ANN	CASEWORKER/OFFICE CLERK	3,000.00
ROBINSON, DONNA	CASEWORKER/OFFICE CLERK	280.00
SCHUESSLER, JANET L	SENIOR LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATION & PROJECTS COORD, FROM FEB 1	5,425.00
	LEGISLATIVE ASSISTANT	3,525.00
	LEGISLATIVE AND PROJECTS COORDINATOR, TO JAN 31	2,375.00
SOCKLER, DANA R	STAFF ASSISTANT	3,300.00
STARK, ELIZABETH D	FED PROJECTS COORD/CASEWORKER	4,500.00
TALBOT, HEDY L	DISTRICT OFFICE MANAGER	4,350.00
WAXMAN, BARABRA	LEGISLATIVE CORRESPONDENT	3,150.00
WILANDER, NATALIE L	FEDERAL PROJECTS COORD/CASEWORKER	4,149.99
YOSHIGAI, WAYNE S		
ZIMMERMAN, JOHN M		

OFFICE OF THE HON. CHARLES E BENNETT

DONALDSON, BRENDA CARLENE	CLERK	3,109.35
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT	10,046.00
FERGUSON, VIRGINIA J	CLERK	2,750.01
FETHEROLF, BARBARA L	CLERK	3,409.38
GODDING, PATRICIA A	CLERK	3,723.03
MACOMBER, LAURA H	CLERK	4,200.36
MILLER, THOMAS J	LEGISLATIVE ASSISTANT	9,000.75
POLLARD, JOHN W JR	CLERK	4,909.50
SIEGEL, SHARON H	CLERK	7,473.36
SMALLWOOD, DARLA	CLERK	2,038.37
WRIGHT, CHERYL L	CLERK, TO FEB 18	1,614.67

OFFICE OF THE HON. DOUGLAS K BEREUTER

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	2,159.64
DEITEMEYER, RAMONA W	CASEWORKER	4,523.55
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	5,982.78
FAUSS, LARRY	DISTRICT COORDINATOR	5,545.02
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT, TO MAR 15	6,566.47
JENKS, PETER H	LEGISLATIVE CORRESPONDENT, FROM MAR 1	500.00
JOHNSON, MARY A	CASEWORKER	3,356.19
JURA, DANNY D	LEGISLATIVE ASSISTANT	5,836.86
MOTT, REBECCA E	NEWS SECRETARY	5,045.88
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR	4,085.79
ROBISON, SHARON K	COMPUTER OPERATIONS DIRECTOR	4,227.63
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT	5,045.88
SLEPICKA, SHARON A	LEGISLATIVE ASSISTANT	5,045.88
SRAMEK, HELEN MARIE	SR LEGIS ASST, TO FEB 14	
	ADMINISTRATIVE ASSISTANT, FROM FEB 15	9,391.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DOUGLAS K BEREUTER—CONTINUED

VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE.....	\$4,377.63
WERGIN, PATRICIA	CASEWORKER.....	3,356.19
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY.....	2,611.98
YOUNG, SHALLA	RECEPTIONIST-SECRETARY.....	3,356.19

OFFICE OF THE HON. ED BETHUNE

BROWN, MARY P	APPT SECRETARY/RECEPTIONIST, FROM MAR 16.....	583.33
CAPAS, AUDRA S	LEGISLATIVE AIDE.....	4,377.75
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT.....	12,528.00
DERNING, CELESTE-LOVE	LEGISLATIVE TYPIST, FROM MAR 3.....	855.56
HAYES, BERNETTA J	STAFF AIDE.....	3,453.00
JAMES, VALERIE JANE	LEGISLATIVE ASSISTANT.....	5,253.24
KNIGHT, CHARLES W	DISTRICT COORDINATOR.....	5,253.24
LUPTAK, F. DENISE	CHIEF CASEWORKER.....	4,815.51
MILLER, BROOKE F	CASEWORKER.....	3,818.49
MILLER, MICHAEL M	PRESS ASSISTANT, TO FEB 24.....	2,807.50
OZMUN, SCOTT A	LEGISLATIVE AIDE.....	4,091.25
SHELL, MARTIN W	PRESS ASSISTANT, FROM JAN 16.....	4,166.67
SIKO, CYNTHIA L	CORRESPONDENCE AIDE.....	3,818.49
SWACINA, LINDA M	STAFF AIDE.....	3,473.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST.....	4,143.75
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY.....	5,370.00
WATTS, EYVONNE H	CLERICAL ASSISTANT/CASEWORKER.....	2,864.01
WILLIAMS, KRISTI S	DISTRICT OFFICE MANAGER/CASEWORKER.....	4,091.25

OFFICE OF THE HON. TOM BEVILL

COCHRAN, MARY M	SECRETARY.....	4,500.00
FRATANTUONO, DONNA G	SECRETARY.....	6,249.99
HENSLEE, CUMI	SECRETARY.....	1,625.01
JOHNSON, BETTY S	EXECUTIVE SECRETARY.....	10,348.74
LEIGEBER, DONNA M	CASEWORKER.....	4,749.99
LEWIS, CHARLENE	SECRETARY.....	4,250.01
MARR, SYLVIA SCHWAB	CASEWORKER.....	6,249.99
NOLEN, EDD	STAFF ASSISTANT.....	350.22
PRESCOTT, LOUISE E	SECRETARY.....	4,500.00
SADDLER, MARGARETANN	CASEWORKER.....	3,999.99
SHELLHORSE, DIANNA	SECRETARY, TO MAR 10.....	2,651.74
SIMMONS, MARY ANN	SECRETARY.....	950.01
SMITH, DONALD R	PRESS SECRETARY.....	7,909.74
STEVENS, EVELYN M	SECRETARY.....	3,273.00
SWETZER, HENRY B	ADMINISTRATIVE ASSISTANT.....	12,528.12
WATTS, CHARLES CJR	FIELD REPRESENTATIVE.....	9,175.23

OFFICE OF THE HON. MARIO BIAGGI

BENOIT, MOYA D	SECRETARY.....	4,162.50
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT.....	12,500.01
BLANCATO, ROBERT B	LEGISLATIVE DIRECTOR.....	300.00
CAMPOAMOR, LYDIA B	STAFF ASSISTANT, FROM FEB 1.....	2,000.00
FLOYD, CRAIG W	STAFF ASSISTANT.....	4,374.99
JOHNSON, ANNETTE M	STAFF ASSISTANT.....	3,812.49
KARAMANOS, TERESA	STAFF ASSISTANT.....	4,250.01
LEVINE, RAY	EXECUTIVE SECRETARY.....	4,637.49
LYONS, LYNN ANN	STAFF ASSISTANT.....	3,750.00
MARKHAM, ANGELINA T	STAFF ASSISTANT.....	3,212.49
MATZ, MORTIMER	PRESS ASSISTANT.....	9,999.99
MCCARTHY, DENISE M	STAFF ASSISTANT.....	3,818.76
MILLETICH, MARYANN	STAFF ASSISTANT.....	2,481.24
NOLAN, CAROL A	SPECIAL ASSISTANT.....	5,187.51
PASCOCELO, ROBERT F	EXECUTIVE ASSISTANT.....	6,375.00
PIRANIO, AMERICA A	CASEWORKER.....	3,375.00
SCALA, GLORIA R	STAFF ASSISTANT.....	3,212.49
TRACY, JOHN D	EXECUTIVE ASSISTANT.....	5,499.99

OFFICE OF THE HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS	.....	2,675.01
ALTMAN, PAULA	EXECUTIVE ASSISTANT.....	8,195.01
ARCHER, ANYA R T	.....	4,374.99
BRANCH, PATRICIA C	CASEWORKER.....	5,906.94
CARROLL, DOROTHY G	.....	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JONATHAN B. BINGHAM—CONTINUED

GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM MAR 1	\$202.87
GRUENBERG, MARTIN J	.....	4,374.99
KERR, GORDON C	.....	12,528.12
LANG, ANDREW G	TEMPORARY EMPLOYEE, TO JAN 31	138.00
MICKLUS, BEVERLY	FROM JAN 3	3,422.23
NEZIN, RUTH K	.....	8,499.99
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,486.26
RIVERS, AUGUSTA	.....	2,706.24
ROSENBERG, MICHAEL J	.....	7,387.50
STAMM, DIANE LINDA	.....	6,128.76
SUBBIONDO, LUCILLE	.....	7,925.01
TORELLI, LENORE	.....	4,512.51
WISLA, RON	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	131.56

OFFICE OF THE HON. JAMES J. BLANCHARD

FRIEDMAN, ANDREA E	LEGISLATIVE AIDE, TO JAN 31	3,916.66
GAINER, CELIA A	LEGISLATIVE ASSISTANT, FROM FEB 1	7,416.67
KAUFFMAN, DONNA K	PERSONAL SECRETARY-OFFICE MGR	4,166.67
KOSS, DAVID M	CASEWORKER	3,500.00
LAIRD, SUSAN E	LEGISLATIVE AIDE, TO JAN 31	6,650.00
LENNON, NANCY M	LEGISLATIVE ASSISTANT, FROM FEB 1	5,433.33
LIEBOLD, WILLIAM H, II	ADMINISTRATIVE ASSISTANT, TO JAN 31	5,866.66
LYNN, E. RUSSELL, JR	SPECIAL ASSISTANT, FROM FEB 1	1,416.67
MONDRY, LAWRENCE N	RECEPTIONIST/DISTRICT OFFICE MANAGER, TO JAN 31	500.00
MORRIS, GREGORY R	DISTRICT OFFICE MANAGER, FROM FEB 1	7,141.67
SCHROEDER, H B W	SPECIAL ASST-LEGISLATIVE AFFAIRS, FROM FEB 1	7,066.67
SHORTER, CONSTANCE E	TEMPORARY EMPLOYEE, TO FEB 28	4,166.67
SHOTZBERGER, CHARLOTTE	D.C. INTERN, FROM MAR 1	2,999.99
SOLOMON, SHELBY	SPECIAL ASSISTANT	9,083.33
THAYER, RONALD J	CASEWORKER	11,000.00
WALLS, CAROLYN J	COMPUTER OPERATOR, TO JAN 31	2,999.99
WICKER, ELAINE L	CORRESPONDENCE MANAGER, FROM FEB 1	416.67
	LEGISLATIVE ASSISTANT, TO JAN 31	
	ADMIN ASST-STAFF DIRECTOR, FROM FEB 1	
	SPECIAL ASSISTANT	
	RECEPTIONIST	
	SHARED EMPLOYEE, FROM MAR 1	

OFFICE OF THE HON. THOMAS J. BLILEY JR

ARVIN, BARBARA J	STAFF ASSISTANT, FROM FEB 9	1,877.77
BAGLEY, PATTIE H	STAFF ASSISTANT, FROM JAN 3 TO JAN 16	544.44
BRADY, JAMES C	LEGISLATIVE ASSISTANT, FROM FEB 17	2,200.00
BRUCE, JANET TAYLOR	STAFF ASSISTANT, FROM JAN 3	3,422.23
DARDEN, ELWYN L	LEGISLATIVE ASSISTANT, FROM JAN 3	3,666.67
DILLARD, LAURENCE B	PRESS SECRETARY, FROM JAN 3	6,111.10
FRAZIER, KAREN K	CASEWORKER, FROM JAN 3	3,422.23
MARCUS, M. BOYD, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,288.90
MASON, DAVID M	LEGISLATIVE DIRECTOR, FROM JAN 3	8,066.67
MEADOWS, M. BRUCE	CASEWORKER, FROM FEB 2	2,294.45
NGUYEN, LOC THE	SHARED EMPLOYEE, FROM JAN 3	2,933.33
PEDIGO, LINDA J	EXECUTIVE ASSISTANT, FROM JAN 3	4,155.56
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS, FROM JAN 5	6,688.88
ROBERTS, HELEN M	CASEWORKER, FROM JAN 3	3,422.23
SCHAEFFLER, LENOR A	STAFF ASSISTANT, FROM JAN 3	3,300.00
SCHLAGENHAUF, JEFFREY L	LEGISLATIVE ASSISTANT, FROM JAN 3	3,911.10
TROY, PHYLLIS N	PERSONAL SECRETARY, FROM JAN 3	7,187.90

OFFICE OF THE HON. LINDY BOGGS

CANADA, RENEE E	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	675.00
CHAMBLISS, WILLIE D	LEGISLATIVE AIDE	4,134.87
CHIPPEL, JEAN R	.....	5,853.49
DRUMMEY, G. PATRICIA	.....	3,560.67
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE	2,863.89
FAGOT, CARYL L	SECRETARY	3,482.13
HANNAN, MARGARET B	PRESS AIDE	4,413.09
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	5,076.45
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	250.00
KAVAJIAN, MOLIE P	ADMINISTRATIVE ASSISTANT	9,956.34
MAHONY, LORETTA C	.....	4,034.67
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	7,358.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LINDY BOGGS—CONTINUED

NICKENS, JAMES T	APPOINTMENTS SECRETARY.....	\$5,536.17
PACKO, ANN MARIE		4,711.77
PORTER, HENRIETTA R		4,447.32
ROCCAFOORTE, MICHAEL G	TEMPORARY EMPLOYEE, TO JAN 11.....	
	PART-TIME EMPLOYEE, FROM JAN 12.....	3,000.00
SMITH, ANN C	EXECUTIVE DIRECTOR, FROM FEB 1.....	2,500.00
VOELKER, EVA S	RECEPTIONIST.....	7,056.66
WILKIE, EDITH B	EXECUTIVE DIRECTOR, FROM FEB 1 TO FEB 28.....	250.00

OFFICE OF THE HON. EDWARD P BOLAND

ALLEN, KATHLEEN M	CLERK.....	3,335.76
CAMPBELL, JOAN FAY	SECRETARY.....	8,437.77
CATJAKIS, CHRISTOPHER C	CLERK.....	1,636.50
DIONISI, KATHLEEN	CLERK.....	3,916.14
DOBBINS, ELLEN ELIZABETH	CLERK.....	1,192.08
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	12,528.12
FARRELL, GALE ANN	CLERK.....	3,335.76
GEANACOPOULOS, DAVID	CLERK.....	4,669.47
JOHNSON, WAYNE A	CLERK.....	900.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT.....	6,592.02
KOKONOWSKI, FRANCES D	CLERK.....	3,335.76
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,751.06
MURRAY, SADIE L	CLERK.....	3,335.76
PALMER, DAPHNE Y	CLERK.....	3,273.00
POWERS, MICHAEL J	CLERK.....	4,182.54
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO JAN 31.....	1,091.00
SAKOWSKI, CAROLE A	CLERK.....	3,335.76
WARD, SANDRA L	CLERK.....	5,193.33

OFFICE OF THE HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL.....	8,772.33
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT.....	11,946.45
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS.....	8,772.33
FELDMAN, STUART F	AIDE.....	5,454.99
GRIFFITHS, JOY M	AIDE.....	3,682.14
KENDALL, DEBORAH A	AIDE.....	4,227.63
LAKIN, SCOTT B	AIDE.....	3,409.38
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT.....	12,528.12
MANGUAL, BERNADETTE LEE	AIDE.....	4,713.12
MULVIHILL, JOHN F	AIDE.....	1,323.81
WARREN, MYRNITH MAY	AIDE.....	4,625.40
WEST, LINDA D	AIDE.....	3,151.89
WILLENZ, NICOLE V	AIDE.....	3,136.62
WINDSOR, REBECCA A	AIDE.....	3,000.24

OFFICE OF THE HON. WILLIAM HILL BONER

COX, MATTYE P	SECRETARY.....	3,875.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT.....	7,250.01
ELEY, HOWARD H JR	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	2,000.00
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT.....	12,500.01
GARRISON, MARY JANE	EXECUTIVE SECRETARY, TO MAR 6.....	2,200.00
GOLDSTEIN, IRWIN STEVEN	SPECIAL ASSISTANT.....	4,250.01
HOMMEL, VIRGINIA	STAFF ASSISTANT.....	3,750.00
HOOVER, DONNA F	EXECUTIVE SECRETARY.....	2,625.00
HUGHES, CAROLE S	SECRETARY.....	3,249.99
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR.....	4,500.00
LANE, JAMES M	PART-TIME EMPLOYEE.....	600.00
LANGFORD, ROBERT M	LEGAL COUNSEL.....	8,058.33
MYATT, KITTIE M	DISTRICT OFFICE MANAGER.....	7,250.01
NELSON, CAROLE G	STAFF ASSISTANT.....	2,000.01
RORKE, JAMES T JR	SPECIAL ASSISTANT, TO FEB 5.....	2,182.78
SAUNDERS, SUSAN LEIGH	RECEPTIONIST.....	2,499.99
TEES, SARAH VICTORIA	STAFF ASSISTANT, FROM FEB 1.....	2,833.34
TIDWELL, DINAH G	EXECUTIVE SECRETARY.....	3,500.01
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT, FROM MAR 19.....	666.67
WEST, JOHN M	LEGISLATIVE ASSISTANT, TO MAR 6.....	3,483.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT.....	\$6,885.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR.....	6,495.00
CHAMPLIN, STEVEN M	FROM JAN 7	5,835.20
CONWAY, MICHAEL J	CASEWORKER	4,677.00
CRAM, MARY VICTORIA	PART-TIME EMPLOYEE, TO JAN 31	259.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	5,088.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT	4,863.00
FIELDS, ALBERT L	SPECIAL PROJECTS ASSISTANT	3,000.00
GALLOP, STEVEN P	GRANT SPECIALIST	4,863.00
HUNTER, MICHELLE A	CASEWORKER	4,584.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST, FROM JAN 4	3,139.25
MARTIN, THOMAS D.	LEGISLATIVE ASSISTANT	4,959.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT	4,686.00
MOORE, MENNETTA A	SPECIAL PROJECTS ASSISTANT	4,863.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT	5,157.00
ROXBURGH, MARY B	CASEWORKER	4,863.00
WELLS, TANYA L	COMPUTER SPECIALIST	4,426.42

OFFICE OF THE HON. DON BONKER

BLACK, BARBARA E	CORRESPONDENCE COORDINATOR.....	4,231.71
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT.....	9,922.65
COLE, DEAN	LEGISLATIVE ASSISTANT, FROM FEB 14	2,928.47
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE	1,459.20
DE JARNATT, ARLIE	PART-TIME EMPLOYEE	1,909.26
DE ROOS, FRANK	LEGISLATIVE ASSISTANT.....	4,500.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT.....	5,326.14
FJALSTAD, LESLIE	RECEPTIONIST, FROM FEB 10	1,700.00
HARDMAN, LOUISE D	EXECUTIVE ASST OFFICE MANAGER, TO FEB 13	4,180.56
JACKSON, SCOTT	STAFF ASSISTANT.....	2,750.01
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT.....	10,068.57
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY	4,395.33
NITSCHKE, SUSAN K	DISTRICT ASSISTANT	4,625.01
NYMAN, DAVID D	DISTRICT ASSISTANT	2,349.33
OLSON, KIMBERLY	RECEPTIONIST	3,125.01
PETERSON, CAROL R	PART-TIME EMPLOYEE	729.60
RICHARDSON, FAYE O	OFFICE MANAGER, FROM FEB 9	2,166.67
SOLIEN, STEPHANIE M	LEGISLATIVE ASSISTANT, FROM JAN 5	4,300.00
SWEENEY, ANITA L	COMPUTER OPERATOR	3,103.89
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT.....	9,630.81

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

BASKETTE, JON P	PART-TIME EMPLOYEE, FROM MAR 1	400.00
BRYAN, DONNA STOUT	CLERK TYPIST	2,325.21
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY	3,511.62
COX, PAMELA DENISE	CASEWORKER	3,187.74
DANIEL, ELAINE B	FIELD REPRESENTATIVE	5,942.22
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT.....	12,528.12
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,938.12
HARRISON, JACK	LEGISLATIVE ASSISTANT.....	5,224.53
HOWARD, ANDREA HINES	CASEWORKER.....	2,863.89
LERCH, CAROLE	SECRETARY-RECEPTIONIST, FROM FEB 1	2,083.34
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,937.49
RICKETTS, MARY M	CASEWORKER	3,648.03
RIORDAN, ALICE F	STAFF ASSISTANT.....	3,409.38
SEELEY, ELIZABETH A	OFFICE MANAGER	6,164.01
SLATER, EILEEN	STAFF ASSISTANT.....	4,085.79
SLOAN, SUE E	SECRETARY	3,818.49
THOMAS, MARSHA B	CASEWORKER	2,591.13
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE	1,341.93

OFFICE OF THE HON. DAVID R BOWEN

CLARKE, SHEILA F	INTERN, FROM JAN 12 TO MAR 4	
	STAFF ASSISTANT, FROM MAR 5	2,194.44
CUNNINGHAM, JAMES PERCY	LEGISLATIVE ASSISTANT, TO JAN 31	1,454.67
DE CELL, KENNETH G	PRESS ASSISTANT	7,637.01
EDWARDS, SHARON A	LEGISLATIVE AIDE.....	3,249.99
FREDERICK, R GAY	LEGISLATIVE ASSISTANT.....	6,858.30
GOEHRING, MARY KIRK	LEGISLATIVE ASSISTANT, TO JAN 1	69.72
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY.....	6,743.01
LAND, GUY P	LEGISLATIVE ASSISTANT.....	8,182.50
LOVORN, BONNIE ESTELLE	SECRETARY	3,423.06
MYLES, HENRY A	FIELD REPRESENTATIVE	6,682.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID R BOWEN—CONTINUED

PALMER, EDWARD JOSEPH	LEGISLATIVE ASSISTANT, FROM MAR 16	\$125.00
RICHARDSON, LUCY A	STAFF ASSISTANT.....	3,750.00
ROBERTSHAW, SYLVIA Y	STAFF ASSISTANT, FROM MAR 3	933.33
SLEVIN, MICHAEL	STAFF ASSISTANT.....	2,269.38
STACY, WILLIAM M	FIELD REPRESENTATIVE	10,388.16
TANSEY, JOAN N	STAFF ASSISTANT, FROM MAR 1	625.00
THOMAS, LURLINE F	SECRETARY.....	3,793.95
TROXLER, FRANCES T	STAFF ASSISTANT.....	4,364.01
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT.....	9,819.00

OFFICE OF THE HON. JOHN BRADEMANS

BELLIS, MARILYN S	PART-TIME EMPLOYEE, TO JAN 2	33.33
BYRD, PHYLLIS A	CASEWORKER, TO JAN 2	74.60
GILLESPIE, MARY K	CASEWORKER, TO JAN 2	77.77
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
HINKS, KAREN A	LEGISLATIVE CORRESPONDENT, TO JAN 2	7.13
HUNT, MARLENE E	FIELD REPRESENTATIVE, TO JAN 2	124.62
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT, TO JAN 2	100.52
MANN, DONALD L	STAFF ASSISTANT, TO JAN 2	110.25
MURPHY, KATHLEEN A	STAFF ASSISTANT/COMPUTER, TO JAN 2	75.76
NIMTZ, VICKIE JEAN	OFFICE MANAGER, TO JAN 2	124.52
O'CONNOR, MICHELLE S	SECRETARY, TO JAN 2	84.31
O'CONNOR, JOHN JOSEPH, JR	SPECIAL ASSISTANT, TO JAN 2	147.04
OSANN, SUSAN M	LEGISLATIVE ASSISTANT, TO JAN 2	136.19
PRICE, DEBRA L	RECEPTIONIST, TO JAN 2	76.53
RAGLAND, JOAN M	SECRETARY, TO JAN 2	71.34
SPRIGGS, MARGARET	SECRETARY, TO JAN 2	72.73

OFFICE OF THE HON. JOHN B BREAU

BROUSSARD, JOHN E, JR	PRESS SECRETARY	6,465.78
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	8,569.41
ENGELBRECHT, JAN B	DISTRICT ASSISTANT	4,082.62
FRANKS, CHARLENE T	STAFF ASSISTANT, TO FEB 28	1,500.00
HEALY, MARY ELIZABETH	CASEWORKER.....	4,577.23
HUNT, DARRELL	LEGISLATIVE ASSISTANT.....	5,791.67
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT, FROM FEB 5	2,021.45
JONES, LLOYD G	DISTRICT ASSISTANT	7,782.42
KARPINSKI, WENDY R	PERSONAL ASSISTANT, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	7,136.54
MANUEL, ROLAND A	DISTRICT ASSISTANT	5,836.86
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT, TO FEB 9	5,428.85
MCREE, DIANE B	STAFF ASSISTANT.....	6,116.66
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT, FROM FEB 1	4,864.04
SINEGAL, SHERYL A	STAFF ASSISTANT.....	2,653.86
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT, FROM FEB 9	3,619.24
STATZER, NICOLETTA L	STAFF ASSISTANT.....	3,295.54

OFFICE OF THE HON. JACK BRINKLEY

BRYANT, KATHY E	IN HOUSE FARM EXPERT, FROM FEB 2	1,966.67
BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	225.00
BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	2,427.51
CHAPPEL, LINDA J	D.C. INTERN, FROM JAN 5 TO JAN 31	641.33
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	5,688.30
CORN, SARAH A	D.C. INTERN, FROM JAN 5 TO JAN 31	641.33
DUGAN, JOHN S	LEGISLATIVE ASSISTANT.....	6,000.51
EDELSOM, JOYCE A	EXECUTIVE SECRETARY	5,545.02
KAMENSKY, MARK E	STAFF ASSISTANT.....	3,941.01
LUQUIRE, JERRY L	ADMINISTRATIVE ASSISTANT.....	6,875.01
MCGUIRE, KATHLEEN L	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,377.54
MERRISS, PEGGY	D.C. INTERN, FROM JAN 5 TO JAN 31	641.33
MICKLE, JACK P, SR	DISTRICT COORDINATOR.....	5,875.16
PATE, JUANITA S	SECRETARY.....	4,040.01
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE.....	2,481.99
REID, JOHN DANIEL, JR	DISTRICT OFFICE MANAGER.....	4,275.74
SCHUDER, CAROL C	STAFF ASSISTANT.....	4,376.28
SWEENEY, ROBERT C	DISTRICT REPRESENTATIVE	6,759.36
THOMAS, MARY F	RECEPTIONIST, TO JAN 31	
	RESEARCH WRITER, FROM FEB 1 TO MAR 20	3,324.82
TURNER, SARAH H	STAFF ASSISTANT, TO FEB 13	1,587.21
WITTE, RUTH A	SENIOR STAFF ASSISTANT, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	6,666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM M BROADHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT.....	\$4,800.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM MAR 1.....	600.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT.....	4,875.00
CLUGSTON, SUZANNE	STAFF ASSISTANT.....	6,128.76
CRAYTON, THERESA	STAFF ASSISTANT.....	4,125.00
FULLER, MARY HELEN	STAFF ASSISTANT.....	3,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1.....	6,350.00
	STAFF ASSISTANT.....	1,636.50
JOURDAN, DANIEL J	ADMINISTRATIVE ASSISTANT.....	12,528.12
JOURDAN, JOHN PHILLIP	STAFF ASSISTANT.....	4,125.00
NEATON, ROBERT A	SECRETARY, TO JAN 15.....	870.08
OGDEN, ANNA LOUISE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	600.00
PTACEK, PAULA L	STAFF ASSISTANT.....	6,128.76
SCHLEBLE, JOHN D	STAFF ASSISTANT.....	6,136.74
SCHWARTZ, MICHAEL H	ADMINISTRATIVE ASSISTANT.....	8,054.76
THORNTON, PATRICIA M	STAFF ASSISTANT.....	4,125.00
VARGO, JUDITH C	SECRETARY.....	5,750.01
WELLER, MARCIA R		

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY	STAFF ASSISTANT.....	3,409.38
ANDRIAS, KATHERINE A	STAFF ASSISTANT, TO FEB 21.....	3,136.62
CHAVARRIE, JULIE A	STAFF ASSISTANT, FROM MAR 23.....	1,770.84
DUNCAN, DANIEL C		266.67
FLEISCHMANN, DRUENETTE	STAFF ASSISTANT, TO MAR 28.....	8,317.50
GREEN, PATRICIA M	STAFF ASSISTANT, TO JAN 8.....	2,933.33
HAMILTON, JANE ELLEN		254.57
HANSEN, JANE S		671.25
HEUER, GARY WAYNE		831.75
HEUER, MARY VIRGINIA		8,000.01
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE.....	5,000.01
JONES, ROLAND C, JR	LEGISLATIVE ASSISTANT.....	8,499.99
LEWIS, DORETHEA E	CLERK.....	6,249.99
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT.....	11,965.53
MAYS, PAMELA ANN	STAFF ASSISTANT, FROM MAR 23.....	4,749.99
NELSON, ALFRED R		444.44
PLATT, DIXIE L	STAFF ASSISTANT, FROM MAR 23.....	266.67
WEST, JIMMIE L	STAFF ASSISTANT.....	2,250.00
ZIMMER, DOROTHY C		3,750.00

OFFICE OF THE HON. WILLIAM S BROOMFIELD

COMER, NANCY G	PERSONAL SECRETARY.....	7,896.78
GAVITT, BARBARA A	SECRETARY.....	3,482.91
HAAN, EDWARD L	PART-TIME EMPLOYEE.....	2,367.84
HANCOCK, THOMAS	PART-TIME EMPLOYEE.....	478.09
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE.....	3,898.35
LOMAX, HELEN L	CASEWORKER.....	7,006.86
LOMAX, WILLIAM L	SHARED EMPLOYEE.....	714.15
LUETZOW, SUSAN E	CLERK.....	2,318.37
MARTINY, HERBERT P	PART-TIME EMPLOYEE.....	930.00
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT.....	6,249.99
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT.....	12,528.12
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER.....	6,262.41
TOPPING, LOUISE M	SECRETARY.....	4,765.59
WEBBER, JEANNETTE B	SECRETARY.....	5,095.20

OFFICE OF THE HON. CLARENCE J BROWN

ALEXANDER, PETER C	LEGISLATIVE ASSISTANT, FROM FEB 16.....	2,000.00
BAYER, MICHAEL J	STAFF COUNSEL TO JAN 31.....	
	EXECUTIVE ASSISTANT, FROM FEB 1.....	6,954.25
BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT.....	8,775.37
GABRIEL, CHARLES A, JR	LEGISLATIVE ASSISTANT, FROM FEB 26.....	1,555.55
GANO, VIRGINIA C	SECRETARY, TO JAN 31.....	
	OFFICE MANAGER, FROM FEB 1.....	4,750.00
HARPER, CAROLYN RENEE	SECRETARY, TO JAN 31.....	
	CONSTITUENT SERVICE DIRECTOR, FROM FEB 1.....	5,625.00
HOSTETLER, MARGARET ANN	LEGISLATIVE ASSISTANT.....	3,999.99
KERBER, KAY M	CONSTITUENT CASEWORKER.....	3,409.38
KING, WAYNE R	DISTRICT SECRETARY.....	8,825.94
MC CREADY, KATHY L	SCHEDULING SECRETARY.....	4,375.00
SCHOONOVER, MARIA C	SECRETARY, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	3,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLARENCE J BROWN—CONTINUED

STORMES, SHARON E	PRESS AIDE, TO JAN 31.....	
	PRESS SECRETARY, FROM FEB 1.....	\$6,875.00
THEODOR, JENNY M	SECRETARY, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	3,125.00
WARBINGTON, FRANK	DISTRICT SECRETARY.....	8,455.26
WARD, STEPHANIE A	SECRETARY, TO JAN 31.....	
	PERSONAL SECRETARY, FROM FEB 1.....	3,750.00
WOOD, JACK A	STAFF ASSISTANT, TO JAN 31.....	
	SHARED EMPLOYEE, FROM FEB 1.....	2,128.92

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE.....	5,775.00
CASADY, LINDA L	OFFICE ADMINISTRATOR.....	6,225.00
CONTAOI, JOSEPH V	FIELD REPRESENTATIVE.....	6,750.00
FERRI, MARILYN ROSE	SECRETARY CASEWORKER, TO FEB 8.....	1,583.33
FRANCIS, SYBIL H	LEGISLATIVE CORRESPONDENT.....	3,150.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE.....	3,000.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO JAN 31.....	500.00
HALEY, ERIC A	STAFF DIRECTOR, TO JAN 9.....	875.00
HERNANDEZ, DENNIS F	LEGISLATIVE ASSISTANT.....	3,750.00
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT.....	4,725.00
KAPLAN, AMY P	STAFF ASSISTANT.....	2,850.00
KATZ, SIDNEY	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
LONDON, BONNIE ESCOBAR	SAN BERNADINO OFFICE ADMIN.....	5,550.00
LYNCH, TIMOTHY B	ADMINISTRATIVE ASSISTANT.....	8,400.00
MC QUEEN, MARTA M	FIELD REPRESENTATIVE.....	6,000.00
MYERS, JESSIE L	STAFF ASSISTANT.....	3,750.00
POWELL, SONJA C	STAFF ASSISTANT.....	4,200.00
SHER, JUDITH K	RIVERSIDE OFFICE ADMINISTRATOR.....	4,800.00
VALENCIA, EVELYN M	STAFF ASSISTANT, FROM MAR 1.....	1,200.00
WITHROW, M ELLEN	LEGISLATIVE CORRESPONDENT.....	3,150.00
ZARATE, JOHN	FIELD REPRESENTATIVE.....	6,000.00

OFFICE OF THE HON. HANK BROWN

BURRIS, ROXANA D	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,720.56
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	6,609.25
CRAN, MARY J	DISTRICT OFFICE ASSISTANT, FROM JAN 3.....	4,522.23
HICKMON, GARY D	DISTRICT MANAGER, FROM JAN 3.....	7,333.33
HUSKA, JAMES R	DISTRICT AIDE, FROM FEB 1.....	4,583.34
JAMESON, JOHN A	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	683.09
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,027.18
KAUFMAN, RICHARD C	LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,255.56
KUMMER, RITA JO	PERSONAL SECRETARY, FROM FEB 9.....	2,600.00
LAWSHE, ANNE P	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,666.67
LINHART, SHARON H	DISTRICT AIDE, FROM JAN 3.....	4,766.67
MCGRAW, KEITH I	DISTRICT AIDE, FROM JAN 3.....	9,387.46
RICHARDS, BETH V	RECEPTIONIST, FROM JAN 3.....	3,422.23
SKINNER, LAURA JEAN	CASEWORKER, FROM JAN 14.....	3,850.00
WOLAVER, FERN I	DISTRICT AIDE, FROM JAN 3.....	2,322.23

OFFICE OF THE HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT, TO FEB 28.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	4,136.58
BARNES, NANCY A	SPECIAL ASSISTANT, FROM MAR 16.....	500.00
BLACK, LISA C	STAFF ASSISTANT, TO FEB 16.....	2,236.56
CLAYTON, MARY LYNN	PERSONAL SECRETARY.....	6,955.14
CLEMENTS, BARBARA A	STAFF ASSISTANT.....	6,075.51
COOK, ALICIA P	STAFF ASSISTANT, TO FEB 18.....	1,600.00
DAVIDSON, DENNIS R	STAFF ASSISTANT.....	2,250.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	1,963.80
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT, TO FEB 28.....	3,273.00
HILLINGS, JOANN	STAFF ASSISTANT.....	3,670.74
HUTCHENS, KIM T	STAFF ASSISTANT.....	3,545.76
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT.....	11,971.26
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT.....	5,506.26
MARTIN, JEROLYN R	PART-TIME EMPLOYEE.....	648.00
MAYNARD, GRACE A	SPECIAL ASSISTANT, FROM MAR 9.....	733.33
MCCRARY, SHARON E	STAFF ASSISTANT.....	3,204.81
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT.....	3,136.62
TRIMBLE, MARY H	CASEWORKER.....	5,591.37
WILLIAMS, ELIZABETH M	TEMPORARY EMPLOYEE, TO MAR 18.....	1,950.00
WILLIAMS, MARIANNE C	STAFF ASSISTANT.....	3,545.76
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT.....	3,273.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT, TO JAN 2	\$278.40
BOWERS, CURTIS R	STAFF ASSISTANT, TO JAN 2	11.11
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT, TO JAN 2	123.84
COTTON, JAMES A	FIELD REPRESENTATIVE, TO JAN 2	124.27
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT, TO JAN 2	94.07
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JAN 2	17.13
HYNDS, BARBARA B	PART-TIME EMPLOYEE, TO JAN 2	85.31
KASSOUF, GEORGE E	STAFF ASSISTANT, TO JAN 2	90.86
KING, DEBRA H	SECRETARY, TO JAN 2	83.05
LEWIS, PATRICIA B	STAFF AIDE, TO JAN 2	96.42
MANN, JANEAN L	LEGISLATIVE COUNSEL, TO JAN 2	89.96
MURPHY, KENNETH R	SHARED EMPLOYEE, TO JAN 2	14.55
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 2	21.82
SEABOURNE, GEORGE P	FIELD REPRESENTATIVE, TO JAN 2	155.16
SHERRY, BARBARA A	CHIEF CASE WORKER, TO JAN 2	165.12
SIMPSON, VIRGINIA E	LEGISLATIVE AIDE, TO JAN 2	122.69
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT, TO JAN 2	165.12
WILSON, MEREDITH	PERSONAL SECTY TO THE CONGRESSMAN, TO JAN 2	129.94

OFFICE OF THE HON. CLAIR W BURGNER

BEYER, BARBARA M	STAFF ASSISTANT	5,939.58
BLUME, VALDA L	SECRETARY	3,056.16
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT, TO JAN 2	200.02
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	12,528.12
GARDNER, MARY S	SECRETARY	3,763.95
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	5,753.82
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	8,524.80
HEALEY, BARBARA JEAN	SECRETARY	4,970.37
JELMINI, PEGGY A	SECRETARY	4,103.52
MILLER, DAPHNE H	RESEARCH ASSISTANT	4,531.50
RINALDI, PATRICIA V	SECRETARY	4,596.39
SCHNEIDER, BARBARA H	SECRETARY	3,001.35
SMITH, PATRICIA N	SECRETARY	4,141.77
VETTER, GAIL A	PRESS ASSISTANT, FROM JAN 5	5,255.55

OFFICE OF THE HON. BILL D BURLISON

BOND, FLORENCE E	SECRETARY, TO JAN 2	74.43
BOSWORTH, THOMAS L	CASEWORKER, TO JAN 2	78.79
DUNSCOMBE, JAMES C	FIELD SECRETARY, TO JAN 2	180.16
KIRCHNER, DIANE C	CASEWORKER, TO JAN 2	110.92
MERSEAL, SANDRA K	CLERK, TO JAN 2	42.43
NEWHOUSE, SHERRY L	SECRETARY, TO JAN 2	90.92
PROSSER, LOIS L	SECRETARY, TO JAN 2	84.86
PROSSER, MICHAEL SUE	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
RHYNE, MILDRED B.	SECRETARY, TO JAN 2	78.53
WALLS, QUEENIE	SECRETARY, TO JAN 2	118.19
WHEELER, BILLIE P	SECRETARY, TO JAN 2	58.79
YATES, MARSHALL	CASEWORKER, TO JAN 2	113.34

OFFICE OF THE HON. JOHN L BURTON

BAGLEY, LYNN L	PART-TIME EMPLOYEE	1,636.50
BETTINI, C PAUL	PART-TIME EMPLOYEE	1,700.00
DEWBERRY, CAROL P	STAFF ASSISTANT, TO JAN 15	709.15
DONNELLY, CAROLYN C	STAFF ASSISTANT, FROM JAN 12	3,291.67
GOULD, MICHAEL A	STAFF ASSISTANT, FROM JAN 9	2,733.33
HAEHL, JANA G	PART-TIME EMPLOYEE	1,700.00
HENSLEY, JANIS L	STAFF ASSISTANT	709.14
HOUSH, CARL M	STAFF ASSISTANT	3,750.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	5,382.15
KHOLOS, ROBERT A	STAFF ASSISTANT, TO JAN 31	1,600.00
LANSING, MARY	STAFF ASSISTANT	8,977.99
LEVINE, ABBEY R	STAFF ASSISTANT, FROM JAN 16	2,916.67
MUGNANI, FRANK L	STAFF ASSISTANT	4,909.50
PENNESTRI, GINA	STAFF ASSISTANT	10,304.25
PURGANAN, MARY G	STAFF ASSISTANT	3,818.49
RAVANO, MARYANNE M	STAFF ASSISTANT	4,091.25
REED, WILLIAM R	STAFF ASSISTANT	5,376.99
REIGNER, KENNETH H	STAFF ASSISTANT, FROM FEB 16	3,500.00
ROBINSON, LORETTA	STAFF ASSISTANT, TO JAN 31	2,218.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	5,089.23
WHITEHILL, BARBARA J	STAFF ASSISTANT	3,750.00
WILLIAMS, ELLEN A	STAFF ASSISTANT	4,472.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PHILLIP BURTON

CAMPBELL, AARON R	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	\$2,000.00
DAVIS, EDWIN	ASSISTANT	6,100.22
ERNSER, BRIDGET DOLORES	ASSISTANT	1,500.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAR 1	3,078.67
JONES, JOSEPH E	STAFF ASSISTANT	300.00
KENNEDY, SUSAN	ASSISTANT	7,500.00
KIEUGER, FRANK J	ASSISTANT	9,999.99
KIYOTA, ROBERT E	ASSISTANT	9,250.00
LEE, KATHERINE	ASSISTANT	3,000.00
LEONG, NANCY M	ASSISTANT	7,500.00
MARTINEZ, NICOMEDES J	ASSISTANT	5,163.00
MOODY, JOAN F	ASSISTANT	6,249.99
ROBERSON, MARY J	ASSISTANT	4,500.00
SABATH, CARL E	ASSISTANT, TO JAN 31	1,000.00
SHELLEY, KEVIN F	ASSISTANT	2,499.99
SHELTON, JOWANDA	PART-TIME EMPLOYEE, TO FEB 28	454.16
THOMAS, DORIS R	ASSISTANT	9,999.99
WILLIAMS, BARBARA JEAN	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	2,000.00

OFFICE OF THE HON. M CALDWELL BUTLER

BOGGESE, JOHN H	STAFF ASSISTANT	2,750.01
BULLOCK, PATRICIA S	STAFF ASSISTANT	3,174.99
CANTILENA, BARBARA L	PART-TIME EMPLOYEE	1,791.00
CIRELLI, LESLIE J	CASEWORKER	3,062.49
CORLEY, FRANK W, JR	ADMINISTRATIVE ASSISTANT	12,528.12
CROCKETT, ANN B	CASEWORKER	4,237.50
CROWDER, CAMELLIA H	DISTRICT SECRETARY	4,899.99
DIETTERICH, GRETCHEEN S	STAFF ASSISTANT	3,425.01
DUPERIER, LISA DEE	SHARED EMPLOYEE	2,250.00
GARLAND, TERESA ANN	PRESS ASSISTANT	4,800.00
GOODWIN, MARTHA H	OFFICE MANAGER	5,499.99
JAYSON, DONNA W	SECRETARY	3,837.51
LANGTON, MARY T	PERSONAL SECRETARY, TO FEB 11	2,175.28
LAWSON-EVANS, FRED	LEGISLATIVE ASSISTANT	1,175.01
MCBRIDE, PATRICIA ANN	CHIEF LEGISLATIVE ASSISTANT	6,300.00
MCCRAY, PAUL H	STAFF ASSISTANT	3,787.50
MCNEILL, BONNIE GUMP	LEGISLATIVE ASSISTANT	4,775.01
SCHWARTZ, EDWARD B	LEGISLATIVE ASSISTANT	3,675.00
SIAMONS, CYNTHIA BROWN	PERSONAL SECRETARY, FROM FEB 9	2,455.56
ULRICH, JOSEPH E	TEMPORARY EMPLOYEE, FROM FEB 4 TO FEB 6	375.00
WHISSEN, MARY FRANCES	SECRETARY	3,650.01

OFFICE OF THE HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR	6,812.49
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	4,916.67
AYER, BRENTON E	STAFF ASSISTANT, FROM JAN 5	4,500.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,750.01
BECKER, ETTA N	PERSONAL SECRETARY, FROM JAN 3	3,911.10
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	2,375.01
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,750.01
CACHERIS, LISA	RECEPTIONIST-CASE WORKER	3,500.01
DOWNS, RITA M	DISTRICT ASSISTANT	2,625.00
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT, TO JAN 15	625.00
GARDINER, MARY JO	DISTRICT ASSISTANT	4,625.01
HOLLIDAY, JACK M	PRESS SECRETARY, FROM MAR 18	433.33
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	3,249.99
LEE, HANNAH T	TEMPORARY EMPLOYEE, FROM JAN 7 TO JAN 31	
	FROM FEB 1	2,566.67
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT	4,625.01
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT, FROM MAR 30	29.17
MENROE, ANN M	DISTRICT ASSISTANT, FROM JAN 12	1,975.00
PATTON, CYNTHIA A	COMPUTER OPERATOR, FROM JAN 5	3,500.01
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	8,000.01
SULZER, ELIZABETH A	DISTRICT ASSISTANT	2,625.00
WAKEFIELD, KAREN E	OFFICE MANAGER, TO JAN 2	130.56

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,699.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,074.99
BETTIS, EUGENIA ANN	LEGISLATIVE AIDE	4,074.99
BINNICKER, SALLIE J	PERSONAL SECRETARY	5,799.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CARROLL A CAMPBELL JR.—CONTINUED

BOITER, KENNETH A	LEGISLATIVE ASSISTANT, TO JAN 31	\$1,859.17
BOWERS, HELEN	SPECIAL ASSISTANT	3,549.99
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE	4,325.01
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,500.01
CHYSTUN, MARK E	D.C. INTERN, TO JAN 31	300.00
DIETZ, ROBIN L	STAFF ASSISTANT	2,525.01
DUBOSE, JERRY D	FIELD REPRESENTATIVE	4,250.01
GARDNER, MICHAEL T	D.C. INTERN, TO JAN 31	300.00
HARTMAN, ROGER J	PART-TIME EMPLOYEE, FROM FEB 1	900.00
HICKOX, KENNETH H, JR	STAFF ASSISTANT, FROM FEB 1	1,000.00
HILL, JAMES T	PART-TIME EMPLOYEE, FROM FEB 9	866.67
MASON, JACQUELIN	SPECIAL ASSISTANT	3,924.99
MCNAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR	8,550.00
SOMMER, ERNA H	STAFF ASSISTANT	3,875.01
TOWSON, SUSAN P	STAFF ASSISTANT	3,000.00
TYNER, DEBBIE G	STAFF ASSISTANT, FROM FEB 14	1,631.95
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT	6,583.34
WHITE, KNOX H	LEGISLATIVE ASSISTANT, TO MAR 14	
	LEGISLATIVE DIRECTOR, FROM MAR 15	5,061.11
WILLIAMS, ARMSTRONG	D.C. INTERN, FROM JAN 12 TO JAN 28	283.33

OFFICE OF THE HON. GREGORY W CARMAN

CAMISA, JOAN P	PART-TIME EMPLOYEE, FROM JAN 3	1,222.23
CONTOGINE, ETHEL P	CONGRESSIONAL AIDE, FROM JAN 3	2,444.44
CREGAN, LAWRENCE W	CONGRESSIONAL AIDE, FROM JAN 15	6,016.67
ECHEVARRIA, GERALDINE M	CONGRESSIONAL AIDE, FROM JAN 3	3,666.67
FABRIZIO, ANTHONY M, JR	CONGRESSIONAL AIDE, FROM JAN 3	2,444.44
HILL, JONATHAN B	ADMINISTRATIVE AIDE, FROM JAN 3	4,155.56
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,249.72
JOHNSON, GEORGE L	CONGRESSIONAL AIDE, FROM JAN 26	1,986.12
LEWIS, JEANNE R	PART-TIME EMPLOYEE, FROM JAN 12 TO MAR 20	2,491.66
MAZZE, ROBERT	PART-TIME EMPLOYEE, FROM JAN 3	1,833.33
MCKENNA, LOIS C	CONGRESSIONAL AIDE, FROM JAN 3	5,377.77
PARKER, KAREN ELIZABETH	CONGRESSIONAL AIDE, FROM JAN 26	3,972.22
PELOSI, FELICE M	CONGRESSIONAL AIDE, FROM FEB 17	2,200.00
SPARSHOTT, FRANCES L	CONGRESSIONAL AIDE, FROM JAN 3 TO FEB 5	1,833.34
SPOSATO, BARBARA A	PART-TIME EMPLOYEE, FROM JAN 3	1,222.23
VAN DYKE, CHARLES E	CONGRESSIONAL AIDE, FROM JAN 3	10,144.44
WEST, GEORGE FRANKLIN	CONGRESSIONAL AIDE, FROM FEB 9	4,044.44
WOHLSEN, NANCY K	CONGRESSIONAL AIDE, FROM JAN 3	2,933.33
WOOD, JACK A	SHARED EMPLOYEE, FROM JAN 26 TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 1	3,069.45

OFFICE OF THE HON. WILLIAM CARNEY

BUCKLEY, PADRAIC J	STAFF AIDE	3,500.01
CROSS, VALERIE L	STAFF AIDE	3,000.00
DI SABATINO, JANE	CASEWORKER	4,514.01
EEMAN, VIVIAN R	ASST TO ADMIN ASST	3,000.00
EVANS, GREGORY C	SHARED EMPLOYEE, TO JAN 31	1,000.00
FEY, GEORGE	.....	2,918.43
GYÖVAI, ROBIN M	LEGISLATIVE AIDE, FROM FEB 9	2,600.00
HARRISON, JANET	COMMUNICATIONS SPECIALIST	3,941.25
LEE, NENA K	LEGISLATIVE CORRESPONDENT, TO JAN 2	75.76
LEONARD, PAUL M	STAFF AIDE	2,124.99
MERIN, KENNETH	EXECUTIVE ASSISTANT, TO JAN 31	3,112.99
OLSEN, ANNE P	STAFF AIDE	2,863.89
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	10,506.33
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT	9,546.24
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS, FROM JAN 16	5,208.33
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,363.74
SIRIANNI, JILL	STAFF AIDE, FROM FEB 5	1,555.55
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT, TO JAN 31	1,136.46
STAAB, MIKKI	CASEWORKER, FROM FEB 1	2,166.66
SUUBERG, MARTIN	PART-TIME EMPLOYEE	709.14
TEESE, JAMES	COMMUNICATIONS DIRECTOR, TO JAN 31	1,507.85
WEBER, GARY J	PART-TIME EMPLOYEE, FROM FEB 1	1,250.00
WICKHAM, LORETTA M	SECRETARY	3,200.73
ZEILER, MAURA	STAFF AIDE, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,378.88
ZIMMER, DONALD	STAFF AIDE	6,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BOB CARR

ANDERSON, HELENA F	COMPUTER SPECIALIST, TO JAN 2.....	\$111.56
BERG, STEVEN L	RECEPTIONIST, TO JAN 2.....	69.06
DEAN, CAMILLA S	CASEWORKER, TO JAN 2.....	93.50
DEMPSEY, DAVID	PRESS SECRETARY, TO JAN 2.....	111.56
GUY, ELSIE P	CONSTITUENT SERVICE REPRESENTATIVE, TO JAN 2	90.31
HOLT, SANDRA	SECRETARY, TO JAN 2.....	83.33
KEEP, WILLIAM W	DEPUTY ADMINISTRATIVE ASST, TO JAN 2	99.61
PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT, TO JAN 2	185.72
PUMPHREY, SANDRA ANN	CASEWORKER, TO JAN 2.....	93.50
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
SOUTH, KAREN JANE	LEGISLATIVE SECRETARY, TO JAN 2.....	99.61
SWAIN, JOHN A	LEGISLATIVE CORRESPONDENT, TO JAN 2.....	105.44
SZITTYA, BRENDA B	LEGISLATIVE ASSISTANT, TO JAN 2	129.75

OFFICE OF THE HON. TIM LEE CARTER

CARTER, SAMMIE	FIELD SECRETARY, TO JAN 2	42.16
CHILDRESS, BETTY B	CASEWORKER, TO JAN 2.....	75.76
GOAD, GLENN D	FIELD SECRETARY, TO JAN 2.....	46.14
HAMMER, DOYLE R	DISTRICT SECRETARY, TO JAN 2	178.60
HENDERSON, CHARLES V	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
HOLCOMB, J B	PART-TIME EMPLOYEE, TO JAN 2.....	27.78
JAMES, MARY F	PART-TIME EMPLOYEE, TO JAN 2.....	28.22
MC COWAN, MARGIE R	FIELD SECRETARY, TO JAN 2.....	55.56
PERKINS, N B	FIELD SECRETARY, TO JAN 2.....	67.79
PETERSON, ARLENE B	CASEWORKER, TO JAN 2.....	99.91
POJINSKY, STEVEN S	LEGISLATIVE ASSISTANT, TO JAN 2	90.92
PYLES, AARON	FIELD SECRETARY, TO JAN 2.....	129.72
ROBBINS, GUS	PART-TIME EMPLOYEE, TO JAN 2.....	33.33
SARTIN, LOUISE	FIELD SECRETARY, TO JAN 2.....	30.31
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT, TO JAN 2	171.05
SHARPE, CLIFFORD M	FIELD SECRETARY, TO JAN 2.....	55.56
SLAUGHTER, JAMES	FIELD SECRETARY, TO JAN 2.....	77.82

OFFICE OF THE HON. JOHN J CAVANAUGH

BROWN, DAVID G	LEGISLATIVE ASSISTANT, TO JAN 2	166.94
CHAPIN, ROBERT WJR	STAFF ASSISTANT, TO JAN 2.....	36.33
CUNNINGHAM, ROBERT G,JR	LEGISLATIVE ASSISTANT, TO JAN 2	84.86
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT, TO JAN 2	87.64
FLOYD, VANESSA C	COMPUTER OPERATOR, TO JAN 2.....	93.06
GREEN, JOHN K	ADMINISTRATIVE ASSISTANT, TO JAN 2	256.99
HANBURY, SANDRA D	EXECUTIVE ASSISTANT, TO JAN 2.....	172.72
HOFFMANN, SUSAN R	STAFF ASSISTANT, TO JAN 2.....	66.67
KAUFHOLD, WILLIAM P	STAFF ASSISTANT, TO JAN 2.....	50.00
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE, TO JAN 2.....	102.22
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT, TO JAN 2	127.84
MOHAMMED, AFROZE A	PART-TIME EMPLOYEE, TO JAN 2.....	24.00
PERRY, ANGELA E	STAFF ASSISTANT, TO JAN 2.....	77.78
SHEETS, LINDA M	RECEPTIONIST, TO JAN 2.....	66.67
TAYLOR, MARGARET A	STAFF ASSISTANT, TO JAN 2.....	80.56
TENTINGER, PEGGY A	OFFICE MANAGER, TO JAN 2.....	112.50
THOMPSON, NANCY JANE	STAFF ASSISTANT, TO JAN 2.....	60.00
WITHEM, RONALD E	DISTRICT OFFICE MANAGER, TO JAN 2.....	111.11

OFFICE OF THE HON. BILL CHAPPELL JR

BARBOUR, HENRY S	SPECIAL ASSISTANT, FROM JAN 3	293.33
BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE.....	3,249.99
DUPREE, ROBERT F,JR	LEGISLATIVE CORRESPONDENT, FROM JAN 22.....	2,204.16
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF	4,125.00
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	2,649.99
HILL, SHEPHARD W	LEGISLATIVE ASSISTANT.....	5,250.00
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER.....	4,599.99
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT.....	3,990.00
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	3,507.00
LINDSTROM, LOIS B	PUBLIC RELATIONS/RESEARCH ASST	5,000.01
MARTIN, PAMELA A	LEGISLATIVE CORRESPONDENT	3,175.01
MCCLUNE, MARYELLEN	SPEC PROJ/CASEWORK/ACADEMIES, FROM JAN 27	3,022.23
NEELD, EVELYN L	RECEPTIONIST, FROM FEB 1	2,076.66
NICHOLS, TODD C	LEGISLATIVE AIDE, TO JAN 10	1,040.00
SCHINDEL, LESLIE L	RECEPTIONIST, TO JAN 31	1,016.67
SCHWARTZ, THOMAS D	LEGISLATIVE CORRESPONDENT	3,875.01
SINGLEMAN, PATRICIA A	SPEC PROJ/CASEWORKER/SVC ACADEMIES, TO JAN 14	738.89
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BILL CHAPPELL JR.—CONTINUED

STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE.....	\$5,916.66
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT.....	12,500.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31.....	1,000.00

OFFICE OF THE HON. GENE CHAPPIE

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE, FROM JAN 19.....	2,004.00
BAILEY, WAYNE M	PART-TIME EMPLOYEE, FROM MAR 1.....	200.00
BAINES, JOYCE	COMPUTER OPERATOR, FROM JAN 3.....	4,155.56
BEDROSIAN, WILLIAM T	PRESS SECRETARY, FROM FEB 1.....	3,866.66
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER, FROM FEB 26.....	1,944.45
ELKINS, LEMUEL H	FIELD REPRESENTATIVE, FROM JAN 16 TO JAN 31.....	
	DIST COORDINATOR, FROM FEB 1.....	5,279.17
FEERST, JODY E	LEGISLATIVE CORRESPONDENT, FROM FEB 2.....	1,966.67
FOX, NANCY L	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,213.90
GERACHIS, JACQUELINE A H	OFFICE MANAGER, FROM JAN 3.....	6,999.99
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST, FROM JAN 3.....	12,249.60
MATTIAS, SHARAI C	TEMPORARY EMPLOYEE, FROM JAN 21 TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,333.33
MCGLONE, BARBARA A	RECEPTIONIST, FROM FEB 13.....	1,600.00
ORME, ERIC	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28.....	1,611.11
PATTERSON, SHANNON	PART-TIME EMPLOYEE, FROM JAN 3.....	2,444.44
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS, FROM JAN 3.....	12,222.23
WELKER, LAURA L	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	1,066.67
WINSTON, JANE	CASEWORKER, FROM JAN 3.....	3,400.00

OFFICE OF THE HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT.....	4,250.01
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT.....	8,646.18
BERRY, JACK D	WYOMING REPRESENTATIVE.....	6,041.23
FLETCHER, NORMA F	SECRETARY/OFFICE MANAGER.....	3,900.33
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM MAR 1.....	750.00
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT, FROM FEB 2.....	3,113.89
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT.....	10,091.76
HERNANDEZ, LOURDES	IBM SYSTEM SIX OPERATOR, TO JAN 31.....	963.72
HOBBS, PATRICIA A	SECRETARY, TO MAR 7.....	2,436.57
HOFMAN, STEVEN	SHARED EMPLOYEE.....	751.74
HOLBEN, LISA E	SHARED EMPLOYEE, FROM MAR 1.....	750.00
HOWE, PATRICIA J	PRESS ASSISTANT.....	12,000.00
IGLESIAS, JEANNE M	PRINTER.....	1,742.02
OCKERS, WENDY P	SECRETARY.....	3,463.92
PROVOST, CHRISTOPHER J	STAFF ASSISTANT, FROM JAN 15.....	2,216.67
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT, FROM MAR 2.....	1,933.33
TUMBLESON, CAROL LYNN	RECEPTIONIST.....	3,463.92
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT, TO MAR 8.....	7,624.88

OFFICE OF THE HON. SHIRLEY CHISHOLM

BRAITHWAITE, GORDON L	TEMPORARY EMPLOYEE, FROM MAR 16.....	937.50
BRISTOL, DEANNE R	RECEPTIONIST.....	3,774.87
BROWN, CLARY L	CASEWORKER.....	4,636.74
BUTLER, HELEN C	GRANT SPECIALIST.....	7,587.90
DOREN, ARLENE E	.....	5,400.45
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT.....	6,546.00
GEORGE, EVERETT W	PART-TIME EMPLOYEE.....	1,636.50
GRAY, MARGARET A	PRESS ASSISTANT.....	5,836.86
HOLDER, WESLEY M	.....	9,546.24
PILLORS, BRENDA	LEGISLATIVE ASSISTANT.....	6,546.00
SMITH, ANN C	.....	750.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT.....	10,298.76
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT.....	2,188.83
STREETER, RENEE	CLERK TYPIST.....	3,774.87
WATSON, JUNE R	LEGISLATIVE SECRETARY.....	4,036.71
WILLIAMS, TERRY B	PART-TIME EMPLOYEE.....	600.00

OFFICE OF THE HON. DON H CLAUSEN

BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE.....	1,720.41
BONEY, SARA J	ASSISTANT.....	3,503.12
BOVARD, JOHN O	ASSISTANT.....	10,086.09
BOYLE, JAMES A	ASSISTANT.....	4,291.66
CORBINO, CONSTANCE E R	ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,678.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DON H. CLAUSEN—CONTINUED

DALBEY, MARCENE W	ASSISTANT.....	\$2,618.40
EDELIN, DENIS P	PART-TIME EMPLOYEE, TO JAN 31.....	
	ASSISTANT, FROM FEB 1.....	3,386.41
FLEMING, WILLIAM H	ASSISTANT.....	7,091.49
HASKIN, ELMER G JR	PART-TIME EMPLOYEE.....	2,248.08
HILDEBRAND, JOANNE M	PART-TIME EMPLOYEE, FROM MAR 1.....	725.00
OSBORNE, DIANA J	ASSISTANT.....	5,207.34
POOLE, SANDRA B	ASSISTANT.....	5,446.77
PRESKITT, CAROL W	ASSISTANT.....	4,622.07
SETTLE, PETER M	ASSISTANT.....	8,728.80
TIPPIT, OTIS GORDON	ASSISTANT.....	9,193.05
WEAVER, GRAHAM B	ASSISTANT.....	3,786.86
YATES, NADINE SANDERS	ASSISTANT.....	5,553.78
ZANDER, BELINDA	ASSISTANT.....	3,127.89

OFFICE OF THE HON. WILLIAM CLAY

ANDERSON, WILLIAM	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,200.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT.....	4,908.00
BOWDEN, CAROLE	OFFICE ASSISTANT.....	3,545.73
BUSH, JAMES	OFFICE ASSISTANT.....	1,506.24
DRAPER, GUY	OFFICE ASSISTANT, FROM MAR 1.....	1,954.67
EDWARDS, WILLIAM D	STAFF ASSISTANT.....	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT.....	9,011.64
GILBERT, JOAN G	OFFICE ASSISTANT, TO JAN 31.....	900.00
HAGLER, IDA	OFFICE ASSISTANT.....	2,700.00
HARRIS, JUNE L	OFFICE ASSISTANT.....	2,769.06
JUDE, MADGE M	OFFICE ASSISTANT.....	2,491.68
MASSEY, EDWILLA L	OFFICE ASSISTANT.....	4,964.01
MCCALL, EUNICE P	OFFICE ASSISTANT.....	4,500.00
MOORE, DORIS	PART-TIME EMPLOYEE.....	2,100.00
MOORE, PHILIP M	OFFICE ASSISTANT, TO FEB 28.....	3,909.34
PATTON, ERNESTINE	OFFICE ASSISTANT.....	2,442.00
SEARCY, FREDERICK C	OFFICE ASSISTANT.....	3,348.84
STRONG, KENNETH R	PART-TIME EMPLOYEE.....	2,754.78
TALTON, ALFREDA	OFFICE ASSISTANT.....	3,054.78
TATUM, ROSE	PART-TIME EMPLOYEE.....	1,875.00
TYUS, MARIE H	OFFICE ASSISTANT.....	3,780.00
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	2,400.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT.....	12,528.12
WILLIAMS, LARRY	OFFICE ASSISTANT, FROM FEB 1.....	1,800.00
YEAI, JANIE	OFFICE ASSISTANT.....	2,400.00

OFFICE OF THE HON. JAMES C CLEVELAND

ABBOTT, WILLIAM G	TO JAN 2.....	57.78
BAUMFORD, SHIRLEY R	SECRETARY, TO JAN 2.....	85.35
BUTLER, JUDITH ANN	TO JAN 2.....	100.00
CARPENTER, CAROL J	SECRETARY-CASE WORKER, TO JAN 2.....	81.83
CRUDUP, JANE E	TO JAN 2.....	98.29
DURKIN, PATRICK J	TO JAN 2.....	57.78
GUILFOY, KATHY E	SECRETARY, TO JAN 2.....	97.28
HARPER, MARJORIE C	SECRETARY, TO JAN 2.....	106.20
HOFFMAN, SUZANNE P	TO JAN 2.....	99.83
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT, TO JAN 2.....	218.38
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
KIEPPER, JAMES J	TO JAN 2.....	100.00
MAIOLA, JOEL W	TO JAN 2.....	66.67
NEWMAN, JANE E	TO JAN 2.....	177.78
PORTER, GERALDINE R	TO JAN 2.....	103.82
THOMPSON, BENJAMIN JR	DISTRICT REPRESENTATIVE, TO JAN 2.....	139.41

OFFICE OF THE HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT.....	5,625.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 31.....	1,200.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT.....	4,374.99
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT.....	5,062.50
CREWS, GRACE I	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
FORD, JAMES EARL	STAFF ASSISTANT, TO FEB 28.....	1,000.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR.....	6,450.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT.....	2,437.50
HEUER, MARK A	PRESS SECRETARY.....	3,999.99
HOFMAN, STEVEN	SHARED EMPLOYEE.....	1,533.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM F CLINGER—CONTINUED

IGLESIAS, JEANNE M	STAFF ASSISTANT.....	\$1,208.34
LAFURIA, STANLEY MICHAEL	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
LANG, ANDREW G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,000.00
MASSA, ROSEMARIE	STAFF ASSISTANT.....	1,430.01
MAURO, ROSEMARY	STAFF ASSISTANT.....	2,200.00
MILLS, REBECCA M	STAFF ASSISTANT.....	3,375.00
O'NEILL, DONNA RAE	STAFF ASSISTANT.....	4,025.01
OGDEN, DEBORAH L	STAFF ASSISTANT.....	4,025.01
OLA, PHILIP M	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
OVERMAN, LINDA I	D.C. INTERN, TO JAN 31.....	500.00
PELTZ, RICHARD J	DISTRICT OFFICE MANAGER.....	4,125.00
PETKANICS, DONNA	SHARED EMPLOYEE, FROM JAN 3.....	1,466.67
ROSSELL, FRANK J	STAFF ASSISTANT.....	3,562.50
SCOTT, NANCY SUE	EXECUTIVE SECRETARY.....	6,125.01
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT.....	12,528.12
WINANS, MARTHA J	SPECIAL ASSISTANT.....	4,062.49

OFFICE OF THE HON. DAN COATS

BECKER, JULIA K	SCHEDULER/OFFICE MANAGER, JAN 3—MAR 20.....	3,033.34
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR, FROM JAN 3.....	5,622.23
HABICHT, DIANE G	PRESS SECRETARY, FROM FEB 23.....	2,111.11
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	3,666.67
HOPPE, KAREN DAVIS	LEGISLATIVE ASSISTANT, FROM JAN 3 TO FEB 28.....	4,350.00
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT, FROM FEB 16.....	2,250.00
MAHSMAN, DAVID	TEMPORARY EMPLOYEE, FROM JAN 5 TO JAN 23.....	1,319.44
MAHSMAN, LOIS	CASE WORKER, FROM JAN 3.....	3,666.67
MAJORS, MARIA T	PROJECTS DIRECTOR, FROM MAR 2.....	1,127.78
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY, FROM FEB 23.....	2,058.33
MORAN, BARBARA E	LEGISLATIVE AIDE, FROM JAN 3.....	4,033.33
SHEEHAN, JOHN T	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,533.33
SHOPPY, HELEN E	OFFICE ASSISTANT, FROM JAN 3.....	2,688.90
STARBUCK, DANE C	STAFF ASSISTANT, FROM FEB 1.....	2,916.66
WALTON, CORA J	RECEPTIONIST, FROM JAN 3.....	3,055.56

OFFICE OF THE HON. TONY COELHO

BARNETT, NANCY L	COMPUTER OPERATOR, FROM JAN 12 TO MAR 25.....	2,775.00
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS.....	8,432.49
BLUM, DAWN L	COMPUTER SYSTEMS COORDINATOR, FROM MAR 26.....	173.61
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING.....	4,749.99
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/HEW.....	6,546.00
COHEN, STEVEN ELLIS	AGRICULTURE ASST.....	5,045.88
DEFENDIS, MATTHEW	LBJ CONGRESSIONAL INTERN, FROM MAR 1.....	500.00
DELEON, NORMA	PART-TIME EMPLOYEE.....	900.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS.....	5,045.88
FALASCO, EDA	FIELD REPRESENTATIVE.....	4,687.47
FRAIOLI, MICHAEL J	LEGISLATIVE COORDINATOR.....	3,721.47
GARRETT, MARK R	PART-TIME EMPLOYEE, TO JAN 7.....	159.44
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR.....	3,409.38
HATFIELD, FRED	DISTRICT AIDE.....	1,291.67
HICKS, HEIDI	SPECIAL PROJECTS/CLERICAL, TO JAN 31.....	
JACKSON, CAROL JANE	SPECIAL PROJECTS, FROM FEB 1.....	2,265.33
LAZAR, J SAMUEL	MODESTO OFFICE DIRECTOR.....	2,704.74
LUTY, GWENDOLYN H	PART-TIME EMPLOYEE.....	1,700.01
MC DONALD, CYNTHIA L	MILITARY, IMMIGRATION, VETERANS.....	7,364.25
MILLS, EINORA Q	MERCED OFFICE DIRECTOR.....	3,491.19
NAHIGIAN, ARCHIE H,JR	OFFICE COORDINATOR.....	4,909.50
WILSON, CATHERINE E	ADMINISTRATIVE ASSISTANT.....	9,546.24
	PERSONAL SECRETARY.....	4,909.50

OFFICE OF THE HON. E THOMAS COLEMAN

BRAND, HELEN E	OFFICE MANAGER, TO FEB 28.....	3,500.00
CHAMBERS, CYNTHIA S	STAFF ASSISTANT.....	3,473.00
COFFMAN, RUTH A	CASEWORKER.....	3,473.00
COOL, DONA SUE	DISTRICT ASSISTANT.....	5,881.58
DINE, RICHARD	SHARED EMPLOYEE, FROM MAR 17.....	1,808.80
EBERSOLE, DAVID	STAFF ASSISTANT, TO MAR 11.....	4,266.69
EDWARDS, SUSANNE L	OFFICE MANAGER, FROM MAR 18.....	650.00
ERGANIAN, MARYLIN L	OFFICE MANAGER.....	3,608.84
FORSMAN, MARYLIN J	STAFF ASSISTANT.....	4,474.66
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT.....	3,800.34
HOGAN, NANCY K	STAFF ASSISTANT, FROM FEB 1.....	2,185.41
INGLEE, WILLIAM B	STAFF ASSISTANT.....	7,849.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. E THOMAS COLEMAN—CONTINUED

JACOBS, CHRISTOPHER L	LEGISLATIVE PROJECT OFFICER.....	\$4,225.00
KING, ALAN L	TEMPORARY EMPLOYEE, FROM MAR 1.....	250.00
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT.....	12,528.00
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT, TO JAN 3.....	236.38
MUSGRAVE, BILLY E,II	PRESS ASSISTANT.....	9,064.50
RAINES, KAREN L V	STAFF ASSISTANT.....	1,244.66
SCHAEFER, F WM	STAFF ASSISTANT.....	4,837.16
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT.....	3,824.66
VEACH, MARGARET H	RECEPTIONIST, FROM FEB 1.....	2,248.86

OFFICE OF THE HON. CARDISS COLLINS

BASS, ANTHONY	PART-TIME EMPLOYEE, FROM MAR 11.....	266.67
BYRD, SANDRA L	STENOGRAPHER/CASEWORKER.....	4,837.62
CALHOUN, LILLIAN S	PART-TIME EMPLOYEE.....	3,750.00
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE.....	3,999.99
ELLIS, THEODORE, JR	DIST OFFICE AIDE.....	4,997.91
GORDON, JEANETTE M	STAFF ASSISTANT.....	4,895.01
JONES, VIVIAN L	STENOGRAPHER.....	4,227.63
MHOON, EVELYN B	SECRETARY.....	3,687.48
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT.....	10,374.99
ROSE, DEBORAH J	STAFF ASSISTANT, FROM JAN 6.....	3,187.50
ROSS, DOROTHY MAE	SPECIAL ASSISTANT.....	7,296.06
SAUNDERS, RALPH B, II	LEGISLATIVE AIDE FOR ENERGY, FROM MAR 12.....	1,425.00
SHERIFF, BRENDA A	SPECIAL ASSISTANT, TO MAR 22.....	5,715.62
WILLIAMS, RITA R	LEGISLATIVE CORRESPONDENT, FROM JAN 5.....	3,463.88
WILSON, DENISE R	LEGISLATIVE ASSISTANT.....	4,400.01

OFFICE OF THE HON. JAMES M COLLINS

BARFIELD, KENNETH A, JR	CLERK.....	5,625.00
BOZICK, PAMALA HERATH	CLERK.....	4,500.00
COX, ALICIA D	CLERK.....	3,750.00
DECKER, JOHN	CLERK.....	5,994.00
ENFIELD, KIM	CLERK.....	3,000.00
FOOTE, VICKI	PART-TIME EMPLOYEE.....	1,500.00
FRISCH, MARILYN	CLERK.....	3,750.00
GATELY, MARY	CLERK.....	3,750.00
GREEN, JEFFREY S	CLERK, FROM JAN 16.....	4,167.50
GRUBERT, CHRISTINE L	CLERK, FROM FEB 1.....	2,501.00
HAIRE, MARGARET R	LEGISLATIVE ASSISTANT.....	3,900.00
HARRIS, CLARE	CLERK.....	2,850.00
HAZARD, MARY M	CLERK.....	3,750.00
HODAK, BARBARA L	CLERK.....	3,600.00
HOUSTON, TERESA G	CLERK, TO JAN 19.....	749.87
KISHPAUGH, BEVERLY L	CLERK.....	6,825.00
KOWALSKI, THOMAS R	CLERK.....	6,276.00
MCSOUD, LISETTE	CLERK.....	4,752.00
PULLY, STEVE	PART-TIME EMPLOYEE.....	600.00
SIMPSON, SHIRLEY ANN	CLERK.....	6,003.00
WEAVER, RICKY B	CLERK.....	6,252.00

OFFICE OF THE HON. BARBER B CONABLE JR

ABDELLA, CYNTHIA J	RECEPTIONIST, FROM FEB 1.....	1,791.66
ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER.....	4,175.01
BENTON, THOMAS R	CLERK.....	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT.....	2,790.51
COLE, DEBORAH B	LEGISLATIVE ASSISTANT, TO JAN 15.....	721.88
HOFFMAN, STEVEN	SHARED EMPLOYEE.....	3,000.00
JANSHEGO, JOAN MARIE	STAFF ASSISTANT.....	4,443.75
KRONFIELD, LINDA R	LEGISLATIVE ASSISTANT, FROM JAN 7.....	3,430.00
MCLAUGHLIN, LINDA J	OFFICE MANAGER.....	6,112.50
MOOT, CATHRYN	SECRETARY/RECEPTIONIST, TO FEB 6.....	1,125.00
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT.....	12,528.12
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE.....	1,247.49
UPSON, JEAN S	BATAVIA OFFICE MANAGER.....	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT.....	5,906.25
WALLACE, MARIAN E	SECRETARY-CASE WORKER.....	2,125.00
WELLS, SHARON	CASEWORKER.....	5,496.24
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT.....	2,785.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. SILVIO O CONTE

ADAMS, ROSEMARY	STAFF ASSISTANT.....	\$3,624.99
ANDERSON, JOHN	PART-TIME EMPLOYEE, FROM MAR 1.....	500.00
ANGELINI, LISA M	PART-TIME EMPLOYEE, FROM MAR 1.....	600.00
BOBBITT, DOUGLASS E	STAFF ASSISTANT.....	6,249.99
CADORETTE, DIANE B	STAFF ASSISTANT, FROM JAN 12.....	3,072.23
CIUFFREDA, JEFFREY S	STAFF ASSISTANT.....	6,708.67
DECARLO, DALE ANNE	STAFF ASSISTANT.....	2,781.99
FARRELL, CHRISTOPHER C	STAFF ASSISTANT.....	3,125.01
FRENI, LAWRENCE G	PART-TIME EMPLOYEE, TO JAN 31.....	750.00
HULSEBERG, DAVID A	PART-TIME EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	3,024.00
	STAFF ASSISTANT.....	3,125.01
KELAHER, MARJORIE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,500.00
LANG, ANDREW G	STAFF ASSISTANT.....	5,250.00
LARKIN, PATRICK J	STAFF AIDE.....	2,874.99
MACROBBIE, HOPE W	STAFF ASSISTANT.....	4,773.75
MAGUIRE, FRANCES M	TEMPORARY EMPLOYEE, TO JAN 31.....	3,034.00
MCMAULIFFE, BERNADETTE O	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,209.33
MORGAN, ROBERT	PART-TIME EMPLOYEE.....	2,184.16
OZOLS, ANNA	STAFF ASSISTANT, FROM MAR 10.....	962.50
PACARO, MARY T	STAFF ASSISTANT.....	2,750.01
PUTNAM, NANCY-JANE B	STAFF ASSISTANT.....	5,454.99
RAWLS, WILLA C	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	750.00
ROBINSON, JULIE	STAFF ASSISTANT.....	4,125.00
SHUE, KENNA M	STAFF ASSISTANT.....	3,750.00
TESSIER, MICHELLE	STAFF ASSISTANT.....	3,125.01
WARD, RICHARD C	STAFF ASSISTANT.....	3,491.25
ZABOROWSKI, CLAIRE C		

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF AIDE.....	3,971.25
BROWN, FRANCYNE	STAFF AIDE, FROM MAR 1.....	1,166.67
CORLEY, WALTER	PART-TIME EMPLOYEE, FROM FEB 1.....	395.80
CRITTENDEN, RAYMOND C,III	STAFF AIDE.....	7,500.00
DILLARD, PAUL JR	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF AIDE, FROM FEB 1.....	2,083.32
DINGUS, MARY E	SECRETARY/RECEPTIONIST.....	3,191.19
DUDLEY, JOSEPH C	TEMPORARY EMPLOYEE, TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,604.45
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE.....	4,553.82
HARDING, DELOIS	STAFF AIDE.....	5,454.99
HUDSON, MARIE H	STAFF AIDE, TO FEB 15.....	2,727.50
KAPLAN, WILLIAM T	TEMPORARY EMPLOYEE, TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,604.45
KOTLER, NEIL G	LEGISLATIVE AIDE.....	10,910.01
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE.....	8,275.32
OLIVER, CATHY	STAFF AIDE.....	3,682.14
PARKS, ROSA L	STAFF AIDE.....	2,524.95
POPPEL, MATTHEW P	STAFF AIDE.....	3,000.24
SAMPLE, KEVIN B	PART-TIME EMPLOYEE.....	1,280.00
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE.....	8,755.29
THORNTON, ALVIN	STAFF ASSISTANT, FROM JAN 5.....	6,927.78
WALLS, CYNTHIA	SECRETARY.....	4,486.82

OFFICE OF THE HON. TOM CORCORAN

BROWN, GAIL M	LEGISLATIVE ASSISTANT.....	5,034.15
CAVANAGH, MARY	PERSONAL SECRETARY.....	5,968.17
COBB, ALAN J	LEGISLATIVE ASSISTANT.....	6,798.66
DAVIS, JACKIE W	OFFICE MANAGER.....	8,483.07
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO JAN 31.....	697.46
FLESHMAN, H GIST	LEGISLATIVE ASSISTANT.....	4,023.06
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT.....	3,703.56
HARRIS, VICKI LEE	DISTRICT SECRETARY.....	3,561.48
KLEIN, ALLISON M	DISTRICT STAFF ASSISTANT, TO FEB 28.....	1,809.24
LEWIS, KATE M	PART-TIME EMPLOYEE, FROM JAN 7 TO MAR 25.....	1,948.67
MALLIE, MICHAEL D	PART-TIME EMPLOYEE, FROM JAN 12.....	1,948.67
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 5.....	10,942.00
MCMURRAY, SCOTT E	NEWS SECRETARY.....	4,835.85
MERREY, ROSE A	PRODUCTION ASSISTANT.....	2,718.99
MULVEY, LINDA S	DIRECTOR OF CASEWORK.....	5,439.69
PATTERSON, JEFFREY D	FROM MAR 23.....	208.89
PTACEK, PAULA L	STAFF ASSISTANT, FROM MAR 1.....	336.07
RIORDAN, MARY B	RECEPTIONIST.....	3,843.06
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT.....	4,436.55
WILSON, REED J	DISTRICT DIRECTOR.....	5,933.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. TOM CORCORAN—CONTINUED

WOLFE, THERESA E	PART-TIME EMPLOYEE	\$525.00
WOODROW, THOMAS R	PART-TIME EMPLOYEE	900.00

OFFICE OF THE HON. JAMES C CORMAN

BARRETT, NELDA K	TO JAN 2	117.28
BIESENBAC', MARY B	LEGISLATIVE ASSISTANT, TO JAN 2	219.94
CAPISTRAN', GARY FRANCIS	LEGISLATIVE ASSISTANT, TO JAN 2	250.25
ELDER, DEHAVILLAND RAY	TO JAN 2	203.06
MOLL, COLLEEN C	EXECUTIVE SECRETARY, TO JAN 2	128.80
RINDONE, MELVA E	TO JAN 2	95.83
RODRIGUEZ, MARIA	TO JAN 2	50.91
RUBEN, ROBERT C	TO JAN 2	278.40
SHEPARDSON, S M	LEGISLATIVE ASSISTANT, TO JAN 2	134.25
SLATER, IRENE W	TO JAN 2	148.50
TWERSKY, JUDITH L	TO JAN 2	100.00
YOUNG, BRENDA S	SECRETARY, TO JAN 2	141.15

OFFICE OF THE HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	2,978.92
BARE, JOYCE ANN	STAFF ASSISTANT, TO JAN 31	1,000.00
BERROCAL, LILLIAN	SECRETARY	3,443.00
BRACKEN, NANCY L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	500.00
CEREZO, RUBEN	LEGISLATIVE ASSISTANT, TO MAR 17	4,433.71
CUNNINGHAM, ANGELA	SECRETARY-CASE WORKER, FROM MAR 1	250.00
DELVALLE, JOSE E	PART-TIME EMPLOYEE	300.00
FELICES-PIETRANTONI, J	DIRECTOR, CONSTITUENT SERVICES SECTION	504.10
HERRERA, SUSAN K	SHARED EMPLOYEE	2,644.42
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,722.00
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE	300.00
MARTY-LOPEZ, KENNETH	ADMIN ASST & STAFF DIRECTOR	10,524.15
MENDEZ, SYLVETTE A	SECRETARY	2,427.52
NAVARRETE, ISABEL	SHARED EMPLOYEE	900.00
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,575.61
OTERO, CESAR R	SPECIAL ASSISTANT	5,661.71
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	7,153.54
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,417.43
RIVERA, LAURA	SECRETARY-CASE WORKER	4,684.97
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,816.99
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,366.70
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	5,279.08
SERRANO, JESUS	CLERK-MESSENGER	2,145.36
VEGA, MARIANELA	SECRETARY	4,334.05

OFFICE OF THE HON. WILLIAM R COTTER

ANDERSON, CATHERINE D	DISTRICT CASEWORKER	4,775.01
BECKWITH, ROBERT JAMES	DISTRICT AIDE	4,250.01
COSTLOW, DONNA J	CASEWORKER	5,049.99
CRONIN, TIMOTHY F.	DISTRICT AIDE	5,750.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,524.97
DIBELLA, ROBERT F	DISTRICT AIDE	1,131.51
FORNINO, THERESA A	DISTRICT SECRETARY	4,425.00
GALLO, SALVATORE P	AIDE	3,000.00
GILES, ABE	DISTRICT AIDE	3,249.99
MCQUADE, DAVID J	CHIEF DISTRICT AIDE	8,325.00
MITTINO, JANICE LEE	PERSONAL SECRETARY	5,000.01
PRUCKER, MICHAEL J	LEGISLATIVE AIDE	6,825.00
RIGNEY, ROBERT L	DISTRICT AIDE	4,250.01
STEPANSKI, SUSAN A	CASEWORKER	4,250.01
VECCHITTO, SARAH M	DISTRICT CASE WORKER	6,624.99
ZAIMAN, ROBERT H	DISTRICT AIDE	4,664.49

OFFICE OF THE HON. LAWRENCE COUGHLIN

BARBER, MELANIE M	STAFF ASSISTANT	2,666.66
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
BINGAMAN, JOHN Q	DISTRICT ADMINISTRATOR	7,208.33
BRIDGES, ALICE B	STAFF ASSISTANT, FROM MAR 2	1,087.50
BUCHANAN, ROBERT LEE	STAFF ASSISTANT, FROM JAN 26	5,236.12
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	6,249.99
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	6,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LAWRENCE COUGHLIN—CONTINUED

HANOWER, PATRICIA L	STAFF ASSISTANT.....	\$3,750.00
LACOPULOS, DORIS H	STAFF ASSISTANT.....	4,125.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT.....	12,375.00
TAYLOR, MARY E	STAFF ASSISTANT, TO JAN 31.....	1,666.67
TURCH, DAVID N M	SPECIAL ASSISTANT.....	6,750.00
WALLACE, JANE MARCIA	STAFF ASSISTANT.....	4,374.99
WILLCOX, ERIC L	STAFF ASSISTANT.....	3,000.00
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT.....	7,875.00
WILLIAMS, LORRAINE C	STAFF ASSISTANT, TO JAN 31.....	
	PERSONAL SECRETARY, FROM FEB 1.....	3,708.33

OFFICE OF THE HON. JAMES A COURTER

ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT.....	6,546.00
BELL, JOSEPH J	STAFF ASSISTANT.....	7,587.90
BENJAMIN, ROBERT E	TEMPORARY EMPLOYEE, FROM FEB 24.....	1,027.77
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT.....	6,363.33
CICCIA, ROSALIE L	PART-TIME EMPLOYEE, FROM FEB 10.....	779.16
FRKEY, KIM L	LEGISLATIVE CORRESPONDENT.....	3,273.00
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT.....	4,364.01
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT.....	3,750.00
KEVITZ, JOANNE D	STAFF ASSISTANT.....	3,500.01
LENCZOWSKI, JOHN	PART-TIME EMPLOYEE, TO JAN 31.....	
	LEGISLATIVE AIDE, FROM FEB 1.....	6,000.51
	STAFF ASSISTANT-COMPUTER.....	4,091.25
MOORE, SCARLETT L	PRESS ASSISTANT.....	3,954.87
NICKERSON, STEPHANIE H	OFFICE MANAGER/PERSONAL SECRETARY, TO MAR 6.....	3,800.32
PARIS, EILEEN A	LEGISLATIVE ASSISTANT.....	6,000.51
PETERS, PHILIP	PART-TIME EMPLOYEE, FROM JAN 5 TO FEB 28.....	
ROVINE, VALERIE	PERSONAL SECRETARY/BOOKKEEPER, FROM MAR 1.....	1,848.89
	STAFF ASSISTANT-DISTRICT.....	3,273.00
SCHAAKE, MARGARET R	STAFF ASSISTANT—CASEWORKER.....	3,818.49
SINGLETON, J ELIZABETH	RECEPTIONIST.....	3,409.38
TALMAN, HELEN R	DISTRICT AIDE.....	1,313.28
TOMEIO, THOMAS P	PART-TIME EMPLOYEE, FROM MAR 1.....	125.00
WELLS, TANYA L		

OFFICE OF THE HON. JAMES K COYNE

COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,822.23
DINKA, JOHN S	PART-TIME EMPLOYEE, FROM FEB 1.....	229.16
DOHERTY, PATRICIA	EXECUTIVE SECRETARY, FROM JAN 3.....	4,693.33
FRAPPIER, ELIZABETH F	STAFF ASSISTANT, FROM JAN 12.....	2,556.10
GAY, TIMOTHY MICHAEL	PRESS SECRETARY, FROM JAN 3.....	4,888.90
JOHNSON, MARGARET F	OFFICE MANAGER, FROM JAN 3.....	3,422.23
LAYTON, THERESA M	SPEC ASST FOR COMP OPER, FROM MAR 7.....	1,200.00
MYER, PAMELA JO	CASEWORKER, FROM JAN 22.....	3,258.34
O'BRIEN, JAMES P	MOBILE OFFICE ASSISTANT, FROM JAN 3.....	4,400.00
PIERCE, PENNY E	STAFF ASSISTANT, FROM JAN 9.....	2,733.33
PLARR, SCARLETT L	RECEPTIONIST, FROM FEB 9.....	1,588.89
POPRIK, PATRICIA K	OFFICE MANAGER, FROM JAN 3.....	3,813.33
SCHMOLL, JOANNE L	RESEARCH ASSISTANT, FROM JAN 3.....	2,688.90
ST AMAND, JANET G	LEGISLATIVE ASSISTANT, FROM JAN 19.....	3,600.00
TAYLOR, MARY E	LEGISLATIVE ASSISTANT, FROM FEB 1.....	3,666.67
TAYLOR, ROBERT S	DISTRICT COORDINATOR, FROM JAN 3.....	4,644.44
WALSH, ANNA M	STAFF ASSISTANT, FROM JAN 3.....	2,860.00

OFFICE OF THE HON. WILLIAM J COYNE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM JAN 3.....	293.33
BLASE, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3.....	4,888.90
CAIN, BARBARA L	STAFF ASSISTANT, FROM JAN 3.....	3,763.33
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,733.33
GLEESON, ANN I	TEMPORARY EMPLOYEE, FROM JAN 3.....	3,226.67
HARRIS, MARVA H	STAFF ASSISTANT, FROM FEB 1.....	3,333.34
HULEHAN, MARGARET F	STAFF ASSISTANT, FROM JAN 3 TO FEB 3.....	1,550.00
LIVINGSTON, PATRICK M	STAFF ASSISTANT, FROM JAN 14.....	2,994.45
MANNING, DEBORAH PAULETTE	SECRETARY/RECEPTIONIST, FROM JAN 3.....	3,666.67
ROONEY, JAMES P	EXECUTIVE ASSISTANT, FROM JAN 3.....	7,333.33
RYBECK, WALTER I	SPECIAL ASSISTANT, FROM FEB 19.....	2,916.66
SCHWARTZ, LINDA B	STAFF ASSISTANT, FROM JAN 20.....	3,352.78
TURNER, ADRIENNE E	STAFF ASSISTANT, FROM JAN 3.....	3,505.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LARRY E CRAIG

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE, FROM FEB 1.....	\$2,166.66
BOLDUC, MARK P	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 1.....	15.00
BOLING, JUDY M	DISTRICT REPRESENTATIVE, FROM MAR 1.....	1,354.17
BUCKNER, STEPHEN J	LEGISLATIVE ASSISTANT, FROM JAN 3 TO JAN 31.....	
CASEY, GREGORY S	LEGISLATIVE AIDE, FROM FEB 1.....	5,611.10
CUMMINGS, REBECCA A	LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,636.10
DECHAMBEAU, DIANE L	OFFICE MANAGER, FROM JAN 3.....	4,888.90
FISHER, SCOTT S	RECEPTIONIST, FROM JAN 8.....	5,101.38
JOHNSON, JAN	PRESS SECRETARY, FROM JAN 8.....	3,458.33
JORDAN, CYNTHIA A	LEGISLATIVE SECRETARY, FROM JAN 3.....	4,266.67
KARBONIT, PEGGY J	CASEWORKER, FROM JAN 5.....	2,866.67
LARSON, KARMEN L	SHARED EMPLOYEE, FROM JAN 3.....	1,222.23
MESSICK, YVONNE K	DISTRICT MANAGER, FROM JAN 5.....	6,927.78
MINARD, RICHARD D	OFFICE MANAGER/PERSONAL SECRETARY, FROM MAR 19.....	666.67
SAYER, MARCIA	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	10,022.23
SCHROEDER, GLADYS B	LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,377.77
SEITZ, PETER M	SECRETARY, FROM JAN 5.....	2,723.33
	PART-TIME EMPLOYEE, FROM MAR 10.....	546.00

OFFICE OF THE HON. DANIEL B CRANE

BUNN, JULIE YOUNG	PART-TIME EMPLOYEE, FROM JAN 5.....	1,641.88
DENHOLM, NANCY H	LEGISLATIVE AIDE.....	4,625.85
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT.....	9,600.81
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR.....	7,267.79
GASSMANN, PATRICIA	PART-TIME EMPLOYEE.....	716.01
GOODLOE, PATRICIA H	TYPIST.....	3,240.27
LANDOLT, KATHLEEN ANN	RECEPTIONIST.....	3,545.76
LAUTERBERG, ROBERT W	SHARED EMPLOYEE.....	1,363.74
MENCAROW, WILLIAM JOSEPH, JR	SPECIAL ASSISTANT.....	7,370.30
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT.....	4,488.66
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE.....	4,364.01
THORSON, DONALD	LEGISLATIVE ASSISTANT.....	8,395.26
WALING, MELODY JEAN	SECRETARY-CASE WORKER.....	3,204.81
WARE, GLENDA GAIL	CASEWORKER.....	3,300.27
WATSON, DONALD HUGH	FIELD DIRECTOR.....	8,727.99
WIMER, BETTY JOAN	CLERK.....	2,591.13

OFFICE OF THE HON. PHILIP M CRANE

ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT.....	12,528.12
BLAHA, RENA A	CASEWORKER.....	3,875.01
BRODERICK, LAURA ANNE	PRESS ASSISTANT.....	5,874.99
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT.....	5,000.01
DINGMAN, RICHARD B	SHARED EMPLOYEE.....	2,727.51
EMBREY, PAMELIA ANN	OFFICE MANAGER.....	6,000.01
FALK, BONNY A	PART-TIME EMPLOYEE.....	2,600.01
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT.....	5,750.01
KNIGHT, KIMBERLY KAY	LEGISLATIVE CORRESPONDENT.....	3,500.01
LEWIS, EARL W	DISTRICT REPRESENTATIVE.....	7,291.66
RADER, RANDALL R	LEGISLATIVE DIRECTOR.....	7,875.00
SUZOR, MARGARET A	PERSONAL SECRETARY.....	4,825.00
TAYLOR, KATHLEEN A	SECRETARY.....	2,625.00
TEES, BARBARA E	LEGISLATIVE CORRESPONDENT.....	4,750.00
WEBER, CAROLYN S	RECEPTIONIST.....	3,825.00

OFFICE OF THE HON. GEORGE W CROCKETT JR

ANDERSON, OLLIE P, JR	FOREIGN AFFAIRS ASSISTANT.....	8,577.99
BARTHWELL, JACK C, III	ADMINISTRATIVE ASSISTANT.....	6,353.11
ERNST, BESSIE W	EXECUTIVE ASSISTANT.....	8,312.49
GALLAGHER, BONNIE L	SENIOR CASEWORKER.....	7,500.00
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT, TO FEB 21.....	1,770.84
HOUBE, JAMES W, III	FIELD REPRESENTATIVE.....	4,749.99
KYLES, MILDRED A	DISTRICT STAFF ASSISTANT, TO FEB 14.....	1,833.33
MIDGETT, ROBERT O	PART-TIME EMPLOYEE.....	1,500.00
MOORE, DAVID W	SPECIAL ASSISTANT.....	3,250.58
MOYE, IDA MARIE	COMPUTER OPERATOR, FROM FEB 1.....	2,416.67
PARKS, MARY LOU	CASEWORKER.....	3,500.01
PHILLIPS, GERARD G	STAFF ASSISTANT.....	4,250.01
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER.....	5,250.00
TORRES, DOMINGA L	SECRETARY, FROM FEB 1.....	2,070.34
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT.....	9,518.97
YOUNG-HILL, CLAUDIA	RECEPTIONIST, FROM JAN 19.....	3,199.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	\$9,666.66
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,624.99
BURKE, GEORGE A	PRESS ASSISTANT	5,250.00
BURNETTE, BRANDON B	D.C. INTERN, TO JAN 31	500.00
COLLINS, CAROLINE B	LEGISLATIVE AIDE, FROM MAR 1	1,000.00
CONLON, RICHARD P	STAFF ASSISTANT	6,000.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	2,250.00
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE	4,125.00
GAINES, HOWARD N	LEGISLATIVE ASSISTANT, TO JAN 31	1,833.33
HARLAN, CATHERINE B	PART-TIME EMPLOYEE, FROM MAR 1	150.00
HOULE, MARTHA E	PART-TIME EMPLOYEE, FROM FEB 1	916.66
JENKINSON, RICHARD D	PROJECTS ASSISTANT	3,500.01
KELLY, MARY B	COMPUTER TERMINAL OPERATOR	3,500.01
MCDERBY, LILLIAN C	OFFICE MANAGER	4,500.00
MIDGLEY, SALLY J	D.C. INTERN, TO JAN 31	500.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	7,166.67
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	3,300.00
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	4,500.00
SZPAK, MARK P	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,788.90
THIBEAULT, ROBERT F	DISTRICT CASEWORKER	3,249.99
TURCOTTE, CAROLE S	RECEPTIONIST	4,250.01

OFFICE OF THE HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	ADMINISTRATIVE ASSISTANT	8,750.01
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT, TO FEB 9	1,601.50
COCKE, ROSE M	LEGISLATIVE SECRETARY	3,491.66
CURRY, DEBRA R	PRESS ASSISTANT, FROM FEB 6	2,566.67
ERB, ROSANNE S	DISTRICT SECRETARY, TO FEB 28	
	DISTRICT OFFICE MANAGER, FROM MAR 1	3,769.84
GAULDIN, WILLIAM W JR	SPECIAL ASSISTANT, TO JAN 18	1,369.21
JEMMISON, CAROLYN W	TEMPORARY EMPLOYEE, FROM MAR 2 TO MAR 20	316.67
MONTGOMERY, BARBARA J	SECRETARY	7,434.90
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT, TO JAN 18	2,505.63
NORMAN, RICHARD F	SPECIAL ASSISTANT, FROM FEB 1	2,800.00
OHARA, ANN T	SECRETARY, TO FEB 8	
	CASEWORKER, FROM FEB 9	4,137.51
PORTER, KAYELLEN	LEGISLATIVE SECRETARY	4,532.49
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT	5,049.99
SPAIN, GARLAND	CLERK	5,088.81
THURMAN, GWENDOLYN W	SECRETARY	6,359.16

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, PHILIP V	CLERK	1,924.00
ANDERSON, VIVIAN O	PERSONAL SECRETARY	6,935.58
COGGIN, DIANE GAYLE	STAFF ASSISTANT	5,101.98
DOVE, WANDA D	STAFF ASSISTANT	4,909.50
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	12,528.12
HOYE, DONALD CLARK	RESEARCHER	516.67
HOYE, TERRY C	LEGISLATIVE ASSISTANT	8,704.95
LEEBRICK, KATHERINE W	SECRETARY	2,570.88
MANCINI, MARIA J	STAFF ASSISTANT	4,439.97
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	5,804.73
WALKER, WANDA S	SECRETARY	3,249.99
WATKINS, MARGARET D	STAFF ASSISTANT	3,912.21
WILSON, JEAN E	STAFF ASSISTANT	3,845.76

OFFICE OF THE HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSA JEAN	SECRETARY	3,650.01
ANDERSON, PATRICIA A	OFFICE MANAGER	5,499.99
CLARK, CORALIE	DISTRICT OFFICE MANAGER	4,374.99
HOWE, MELINDA L	LEGISLATIVE ASSISTANT	5,499.99
KASPARIAN, JOAN	SECRETARY	3,875.01
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT, FROM FEB 17	3,416.67
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE, TO FEB 28	3,666.66
NORTHERN, JAYNE	SECRETARY	4,125.00
POTTS, JANET SUE	LEGISLATIVE COUNSEL	300.00
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	10,500.00
SHIOMI, SUSAN GAIL	SECRETARY	3,875.01
TIEDE, MARSHA A	SECRETARY	4,875.00
VANSO, VERONICA V	SECRETARY	3,650.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BRANNOCK, JUDITH K	PERSONAL SECRETARY, FROM JAN 2.....	\$4,450.00
BRATHWAITE, PETER	ADMINISTRATIVE ASSISTANT.....	9,047.49
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT.....	6,674.19
COLE, M COLEEN	PART-TIME EMPLOYEE, FROM FEB 18.....	716.67
DEAN, CLIFFORD K	STAFF ASSISTANT.....	3,954.87
EVANS, GREGORY C	RESEARCH ASSISTANT.....	1,459.20
GIECK, LINDA A	RECEPTIONIST.....	3,502.11
HILTSCHER, BRAD	STAFF ASSISTANT.....	3,954.87
KNOOP, DARLENE A	PART-TIME EMPLOYEE, FROM JAN 5.....	1,720.00
LEE, WENDY J	CASEWORKER.....	5,399.10
MOHUNE, FAITH J	D.C. INTERN, TO JAN 31.....	600.00
NASLUND, BENGT E	LEGISLATIVE ASSISTANT.....	5,499.99
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAR 1.....	100.00
RAMP, STEPHEN R	EXECUTIVE ASSISTANT.....	6,000.00
ROOKER, LEROY S	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	214.00
ROTH, JENNY LYNN	ACCOUNTS & APPOINTMENTS SECRETARY, TO JAN 2.....	77.82
SHAY, PATRICIA M	SECRETARY RECEPTIONIST.....	4,384.97
SHEK, JOHN E	HOUSE FLOOR ASSISTANT, FROM FEB 2.....	2,704.17
WOLFERT, CAROL MITCHELL	CASE WORKER.....	2,025.39

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER.....	3,423.00
BILLINGS, GREG T	SOUTH DAKOTA STAFF DIRECTOR.....	7,125.00
CUNNINGHAM, GEORGE V	PART-TIME EMPLOYEE, FROM MAR 1.....	100.00
DEVEREAUX, JOHN YOUNG	SPECIAL ASSISTANT, FROM FEB 1.....	4,833.34
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT.....	5,274.99
DURISHIN, JO ANN	RECEPTIONIST.....	3,300.00
DWYER, CINDY R	PERSONAL SECRETARY.....	7,050.00
EDEL, LEE E	SPECIAL ASSISTANT.....	3,000.00
FOYS, RICHARD	LEGISLATIVE ASSISTANT.....	4,125.00
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT.....	5,540.00
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT.....	4,800.01
MICHAELSEN, CAROL L	STAFF ASSISTANT.....	1,875.00
RIEGER, CAROL L	FIELD REP & CASEWORKER.....	3,375.00
SAMUELSON, ALFRED DREYFUS	PART-TIME EMPLOYEE.....	1,250.01
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE.....	500.01
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT.....	12,249.99
SWEDIN, MARY KRISTINE	OFFICE MANAGER.....	3,566.66
THOMPSON, LARRY A	FIELD REPRESENTATIVE.....	3,125.01
TIMANUS, CHARLES	PRESS SECRETARY.....	5,000.01
WEILAND, RICHARD P	FIELD REPRESENTATIVE.....	3,750.00

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST, FROM JAN 3.....	2,688.90
AFTONOMOS, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST, FROM JAN 5.....	2,866.67
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR, FROM JAN 3.....	3,226.67
BECHTOLD, AMY MARIE	OFFICE COORDINATOR, FROM JAN 5.....	1,194.45
BURNEY, TERESA L	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	200.00
BURTON, JANIS	EXECUTIVE SECRETARY, FROM JAN 12.....	2,633.33
CLARK, SAMUEL E	SR LEGIS ASST, FROM JAN 3.....	7,455.56
CLARKE, GEORGE L	PRESS SECRETARY, FROM JAN 19.....	3,600.00
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1.....	100.00
DERR, J RUSSELL	DISTRICT REPRESENTATIVE, FROM JAN 5.....	3,941.67
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM MAR 1.....	520.83
GIGLIO, KATHRYN EILEEN	PART-TIME EMPLOYEE, FROM JAN 5 TO JAN 31.....	2,086.10
	FROM FEB 1.....	916.67
GILLIAM, TYRUS S	FEDERAL LIAISON OFFICER, FROM FEB 6.....	7,467.44
HORNER, JOHN R	EXECUTIVE ASSISTANT, FROM JAN 3.....	9,777.77
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	1,433.33
KELLY, DELORES H	PART-TIME EMPLOYEE, FROM JAN 5.....	3,422.23
LAMP, VIRGINIA	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	3,911.10
MACKIE, MARK C	JR LEGISLATIVE ASSISTANT, FROM JAN 3.....	7,166.67
PUTNAM, JAMES P	DISTRICT OFFICE MANAGER, FROM JAN 5.....	2,933.33
SMITH, CHRISTINE L	LEGISLATIVE SECRETARY, FROM JAN 3.....	

OFFICE OF THE HON. MENDEL J DAVIS

BIVENS, MARTHA D BESSENGER	SECRETARY, TO JAN 2.....	72.64
BULL, CORALEE K	DISTRICT OFFICE MANAGER.....	110.43
FOCHTMAN, MARCIA E	SECRETARY, TO JAN 2.....	42.43
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT, TO JAN 2.....	166.68
HANE, HEYWARD T,JR	EXECUTIVE ASSISTANT, TO JAN 2.....	209.09
JEFFERSON, JOSEPH H,JR	SPECIAL ASSISTANT, TO JAN 2.....	129.71

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MENDEL J DAVIS—CONTINUED

MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT, TO JAN 2	\$278.40
OLIVER, CYNTHIA L	SECRETARY RECEPTIONIST, TO JAN 2	90.92
PRICE, ALMA SCOTT	CLERK TYPIST, TO JAN 2	68.10
RONES, PATRICIA JODY	CASEWORKER, TO JAN 2	115.46
SHAFFER, JOHN H, JR	COMMITTEE LEGISLATIVE ASSISTANT, TO JAN 2	133.34
SIEGEL, PENNY	LEGISLATIVE AIDE, TO JAN 2	127.28
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY., TO JAN 2	103.13
WOODS, AUGUSTUS Y	LEGISLATIVE ASSISTANT, TO JAN 2	124.25
WORTHINGTON, KATHERINE	SECRETARY, TO JAN 2	92.09

OFFICE OF THE HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER	3,375.00
FEE, DENISE ANN	CASEWORKER	4,374.99
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	4,749.99
FRITTS, CYNTHIA S	OFFICE MANAGER	5,625.00
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,375.01
HOWES, JOHN ADDISON	ADMINISTRATIVE ASSISTANT	8,250.00
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	7,125.00
HURLEIGH, MARYLAND	RECEPTIONIST	3,000.00
JONSON, K C	PRESS ASSISTANT	3,500.01
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM MAR 1	100.00
MENARD, WENDY G	PRESS SECRETARY	7,625.01
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT	4,500.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,750.01
PALMER, PATRICIA K	CASEWORKER	3,999.99
RUGE, MARK	DISTRICT REPRESENTATIVE	5,000.01
SCHROEDER, DARYL	STAFF ASSISTANT	1,500.00
STOKKE, LUANN M	SPECIAL PROJECTS COORDINATOR	4,250.01
VANDETTE, EDMUND F	PART-TIME EMPLOYEE	1,374.99
WICKERSHAM, DONALD M	STAFF ASSISTANT	3,750.00

OFFICE OF THE HON. JOEL DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT	5,253.24
CAMARA, LUANA MARY	COMPUTER OPERATOR	4,364.01
COX, NINA KAY	DISTRICT OFFICE MANAGER	4,815.51
DECKARD, BETTY J	SECRETARY	3,035.76
FANSLER, JANE	PART-TIME EMPLOYEE	2,454.75
FOGGS, IRIS Y	RECEPTIONIST/LEGIS CORRESPONDENT	3,354.17
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT	11,813.04
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST	6,423.01
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST	8,768.50
LEVINSKY, KATHLEEN M	STAFF ASSISTANT-WASH DC OFFICE, TO JAN 31	1,104.17
MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT	3,624.99
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE	3,136.50
PATTERSON, CECILY T	RECEPTIONIST, FROM MAR 16	458.33
PERKINS, JANICE Y	PRESS SECRETARY	5,700.00
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT	4,815.51
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	5,770.26
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST	3,502.26

OFFICE OF THE HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF	2,829.81
BREWSTER, NORMALUNDA	STAFF MEMBER	2,618.40
COLLINS, PABLO	STAFF	4,364.01
GONZALES, JESSE	STAFF, TO JAN 2	67.22
GONZALEZ, JOSE J	PART-TIME EMPLOYEE, FROM FEB 11	555.55
HOLLIS, MARY ANN	STAFF	4,364.01
MANGANELLI, MARIE E	STAFF, FROM MAR 2	1,466.11
MARROQUIN, SALOMON S	STAFFER	4,909.41
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	12,528.12
MCGUIRE, BERNICE	STAFF	7,296.06
MCGUIRE, WILLIAM HENRY	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	166.67
MONT'ROS, THERESA	STAFF, FROM JAN 14	3,529.17
PAPICH, GARY A	STAFF	6,128.70
POWELL, DIANNE	STAFF, TO FEB 28	4,864.04
SCOTT, JOAN S	STAFF ASSISTANT	5,760.51
SLANTIS, ANNA FREEMAN	STAFF	3,300.27
SMITH, JANE E	STAFF	3,150.51
STEVENS, JANETTE CHERIE	STAFF	4,800.13
TUCKER, BARBARA E	STAFF, FROM JAN 12	3,730.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RON DE LUGO

BERRY, LORRAINE	STAFF ASSISTANT, FROM JAN 3.....	\$4,766.67
BOUGH, SAMUEL W	STAFF ASSISTANT, FROM JAN 3.....	6,600.00
BYAM, GEORGE	PART-TIME EMPLOYEE, FROM JAN 3.....	2,444.44
CRAWFORD, HESTER M	STAFF ASSISTANT, FROM FEB 1.....	2,500.00
DUDINSKY, JOHN JR	STAFF ASSISTANT, FROM JAN 3.....	4,400.00
GOUGE, EDDIE G	STAFF ASSISTANT, FROM JAN 3.....	4,400.00
GUMBS, CLARENCE L JR	STAFF ASSISTANT, FROM FEB 1.....	2,500.00
HARRISON, JAMES WADE	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	4,111.12
HENDERSON, BARBARA M	STAFF ASSISTANT, FROM JAN 7.....	2,333.33
HIEBERT, PETER N	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	2,100.00
HILL, LORRAINE T	STAFF ASSISTANT, FROM JAN 6.....	4,493.06
IGWEMADU, LYNN E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	2,333.33
JOSEPH, HERBERT	TEMPORARY EMPLOYEE, FROM JAN 3.....	1,711.10
JOSEPH, MICHAEL A	STAFF ASSISTANT, FROM JAN 3 TO MAR 3.....	4,916.66
LEWIS, COLVILLE C	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
MAGRAS, MARJORIE	STAFF ASSISTANT, FROM JAN 3.....	4,766.67
MARTIN, MARGARET	STAFF ASSISTANT, FROM JAN 3.....	4,280.56
MARTIN, SHARON K	STAFF ASSISTANT, FROM JAN 3 TO JAN 31.....	933.33
RODRIGUEZ, ENRIQUE	STAFF ASSISTANT, FROM JAN 3.....	4,766.67
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,333.33
SCHUSTER, ZORAIDA	STAFF ASSISTANT, FROM JAN 3.....	3,666.67
WILLIAMS, BARBARA JEAN	EXECUTIVE DIRECTOR, FROM JAN 3 TO JAN 31.....	933.33

OFFICE OF THE HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT.....	3,019.65
BEAL, IDANELL M	SECRETARY.....	4,978.19
BRAUER, ROBERT B	SPECIAL COUNSEL.....	802.50
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE.....	2,727.51
CUTTING, DONA W	ADMINISTRATIVE AIDE.....	2,473.20
FLORES, CARMEN M	ADMINISTRATIVE AIDE.....	2,918.43
FREEMAN, JUDITH A	ADMINISTRATIVE AIDE.....	3,891.18
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE.....	6,556.13
HART, ROBIN	ADMINISTRATIVE AIDE.....	4,114.98
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR.....	12,528.12
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE.....	4,251.05
RODRIGUEZ, ADA	RECEPTIONIST.....	3,000.24
SNOW, LNANCY	ADMINISTRATIVE AIDE.....	5,624.67
STEPHENSON, CHARLES C JR	LEGISLATIVE AIDE.....	350.22
SWANSON, SANDRE R	ADMINISTRATIVE AIDE.....	8,060.10
TUTT, BARBARA J	ADMINISTRATOR.....	12,528.12
WITHERS, GEORGE OHL	LEGISLATIVE AIDE.....	5,223.99

OFFICE OF THE HON. LAWRENCE J DENARDIS

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	1,866.67
ANDERSON, BRYAN	SPECIAL ASSISTANT, FROM JAN 3.....	4,400.00
ARGENTINO, EILEEN L	STAFF ASSISTANT, FROM JAN 15.....	2,216.67
CANADA, RENEE E	SHARED EMPLOYEE, FROM MAR 1.....	500.00
CAPUTO, PAULA M	RECEPTIONIST, FROM JAN 15.....	2,744.44
COLLINS, CAROLINE H	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 28.....	900.00
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,366.67
DONAHUE, JANE K	EXECUTIVE SECRETARY, FROM JAN 17.....	3,391.67
EISENSTADT, LINDA	STAFF ASSISTANT, FROM FEB 1.....	3,083.34
JEPPESEN, JOANNE	STAFF ASSISTANT, FROM FEB 1.....	1,916.66
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT, FROM JAN 3.....	7,333.33
LEVINE, RITA R	PART-TIME EMPLOYEE, FROM MAR 1.....	479.17
MACKAY, JANE ELIZABETH	STAFF ASSISTANT, FROM JAN 3.....	4,277.77
MARSHALL, BRUCE WILLIAM	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,177.77
PARISI, ROBERT F	DISTRICT REPRESENTATIVE, FROM JAN 3.....	7,333.33
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	900.00
RILEY, SHEILA MARIE	COMPUTER MANAGER, FROM MAR 1.....	1,375.00
SCHERR, ANNE H	PRESS SECRETARY, FROM JAN 3.....	8,188.90
SPENCE, GAIL M	STAFF ASSISTANT, FROM MAR 1.....	216.67
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY, FROM FEB 1.....	4,000.00
VILLANO, PETER	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,500.00
WEINBACH, DONALD J	STAFF ASSISTANT, FROM JAN 3.....	2,200.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1.....	500.00

OFFICE OF THE HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT.....	2,431.05
DORN, THOMAS W	D.C. INTERN, TO JAN 31.....	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BUTLER DERRICK—CONTINUED

EMRICH, PATRICIA H	AIDE.....	\$3,568.95
GAINES, BARBARA C	SPECIAL ASSISTANT.....	4,594.77
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT.....	12,528.12
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT.....	4,786.77
IVESTER, WREN	STAFF ASSISTANT.....	2,918.43
JOLLY, MARY LYNN	PERSONAL SECRETARY.....	4,523.55
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT.....	7,011.36
NEAL, JEAN MARIE	PRESS SECRETARY.....	6,401.43
NORMAN, ELESTINE S	SECRETARY.....	4,100.04
PEARSON, GRACE	STAFF ASSISTANT.....	4,827.69
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST.....	3,867.33
PRICE, NANCY JEAN	SECRETARY.....	4,310.10
TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT.....	3,682.14
TRELLO, JILL	TEMPORARY EMPLOYEE, TO JAN 31.....	310.00
TRELLO, JOHN G	EXECUTIVE ASSISTANT.....	8,818.05
WALKER, BEVERLY E	STAFF ASSISTANT.....	2,727.51

OFFICE OF THE HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY.....	4,454.67
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT.....	10,416.49
BUCKLEY, PATRICIA M	PERSONAL SECRETARY.....	7,827.94
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT.....	7,900.17
COCHRAN, TERENCE GLEN	CLERK.....	3,000.24
COLBY, MARY E	RECEPTIONIST, FROM MAR 23.....	288.89
DINE, RICHARD	SHARED EMPLOYEE, FROM MAR 2.....	96.67
GORE, TERRI M	RECEPTIONIST, FROM FEB 10.....	1,841.66
GRIFFITH, DEBORAH	SECRETARY.....	3,995.82
HENRY, COLLEEN M	PART-TIME EMPLOYEE, FROM JAN 22.....	510.69
HILLISON, ROBERT E	PART-TIME EMPLOYEE, FROM MAR 23.....	182.12
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT.....	7,091.49
MCMAHON, DEBORAH A	SECRETARY, TO FEB 6.....	1,671.34
MEHR, GLADYS	CASEWORKER, FROM JAN 2.....	4,450.00
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,727.42
ORTCIGER, MARJORIE B	SECRETARY.....	2,209.29
PARK, FRANCES L	SECRETARY.....	5,089.58
PETRICK, ELLEN D	SECRETARY.....	3,694.74
PIOTROWSKI, MARJEAN E	SECRETARY.....	3,694.74
RIVNAK, JULIE ANNE	RECEPTIONIST, TO MAR 20.....	3,318.89
RUMMEL, WILLIAM	DISTRICT ASSISTANT.....	999.99

OFFICE OF THE HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER, TO JAN 2.....	142.44
BODIKER, DAVID H	MINORITY COUNSEL, TO JAN 2.....	103.04
BRANDT, EVALYN L	SECRETARY, TO JAN 2.....	112.13
CAMPBELL, JENNIFER JEAN	CLERK, TO JAN 2.....	72.73
CHAPLINE, CYNTHIA ANN	SECRETARY, TO JAN 2.....	60.61
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE, TO JAN 2.....	139.41
HARRIS, DEBORAH	PART-TIME EMPLOYEE, TO JAN 2.....	18.18
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	257.60
MYERS, CATHY	STAFF ASSISTANT, TO JAN 2.....	72.73
OTTERTSON, DELORES M	STAFF ASSISTANT, TO JAN 2.....	84.86
PROVOST, CHRISTOPHER J	STAFF ASSISTANT, TO JAN 2.....	58.37
TAYLOR, MARY K	SECRETARY, TO JAN 2.....	54.55
WILLARD, LOIS J	RECEPTIONIST-SECRETARY, TO JAN 2.....	96.98

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE.....	8,750.01
BROWN, ADELE R	SECRETARY.....	2,625.00
BRUCE, LOREN C	RESEARCH ASSISTANT, FROM JAN 20.....	2,761.12
BUCHANAN, JOHN H, JR	SPECIAL ASSISTANT, FROM JAN 3 TO JAN 31.....	1,960.00
COKER, F LOUISE	TEMPORARY EMPLOYEE, TO JAN 31.....	600.00
DENT, BARBARA R	DISTRICT SECRETARY.....	3,699.99
GALL, MARY SHEILA	SHARED EMPLOYEE, TO JAN 19.....	738.89
GREEN, PATRICIA ANN	DISTRICT SECRETARY.....	2,499.99
HARDY, ROBERT M, JR	SPECIAL ASSISTANT.....	7,449.99
HUNDLEY, SUSAN ANN	STAFF ASSISTANT.....	2,750.01
INGRAM, CHARLES W	LEGISLATIVE AIDE.....	3,375.00
KENDRICK, ALAN S	TEMPORARY EMPLOYEE, FROM MAR 23.....	216.00
KIRK, SUSAN C	STAFF ASSISTANT.....	4,500.00
MACNELIS, WILLIAM J	SHARED EMPLOYEE.....	800.01
MALLOY, LOUISE W	STAFF ASSISTANT.....	4,125.00
MANN, JANEAN L	SPECIAL ASSISTANT, FROM FEB 16 TO MAR 15.....	2,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM L DICKINSON—CONTINUED

POSEY, JAMES C	PART-TIME EMPLOYEE	\$4,125.00
RUCCHIO, LOUISE B	SECRETARY	5,000.01
SMITH, M LUCILLE	STAFF ASSISTANT	3,249.99
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	12,525.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	2,949.99
WARREN, MARY C	LEGISLATIVE AIDE	3,999.99

OFFICE OF THE HON. NORMAN D DICKS

AGNEW, CREIGH HILEN	STAFF, TO JAN 11	473.61
ATWOOD, DARLA	STAFF	3,275.01
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	5,425.01
BARBER, NORMA J	STAFF	3,999.99
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT, TO JAN 5	
	ADMINISTRATIVE ASSISTANT, FROM JAN 10	8,608.61
GALLANT, WILLIAM R	STAFF, FROM MAR 3	1,788.89
GEIGLE, RONALD LEE	STAFF, FROM FEB 1	4,166.66
GODFREY, DIANE A	OFFICE MANAGER	5,750.01
KLUYER, MAUREEN R	STAFF, FROM MAR 2	1,530.56
KNUDSEN, COLIN R	STAFF	5,250.00
LUCIEN, DAWN ELAINE	STAFF	4,625.01
MERRILL, LAURA H	STAFF	3,125.01
MOSBARGER, WANDA M	STAFF	3,999.99
NELSON, SCOTT DOUGLAS	STAFF, TO MAR 15	4,458.33
NEUPAUER, SUSAN ANN	STAFF	2,625.00
PRYOR, MICHAEL H	STAFF, TO FEB 28	2,416.66
ROGERS, GEORGE KEVIN	STAFF	4,500.00
SIVLEY, PAUL A	PART-TIME EMPLOYEE, TO FEB 28	900.00
STATHIS, PAULINE MORRIS	PART-TIME EMPLOYEE	2,100.00
WALTON, PATRICIA D	STAFF	3,650.01
WILSON, REBECCA M	STAFF	3,249.99
WINANS, GRETCHEN CATHRINE	STAFF, FROM JAN 12	4,279.17

OFFICE OF THE HON. JOHN D DINGELL

ENGLE, DOROTHY	CLERK	4,833.09
FLANAGAN, MARY E W	EXECUTIVE SECRETARY, FROM JAN 3	5,377.77
GUENTHER, CYNTHIA	CLERK	5,214.99
HANES, CYNTHIA A	CLERK	3,386.10
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	1,936.62
KAHLER, TERESA M	CLERK	3,502.11
KERWIN, JAMES P	LEGISLATIVE CLERK, FROM MAR 1	810.00
KILROY, NELL H	CLERK	5,143.08
MAHAR, GREGORY	STAFF ASSISTANT	4,791.63
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	12,449.67
NEWQUIST, PENNY	SOCIAL SERVICE CASEWORKER, FROM FEB 1	2,333.34
PATERSON, ELLEN HULL	TEMPORARY EMPLOYEE	2,430.00
PRATHER, CHARLES W	CLERK	9,267.60
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT	5,836.86
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	5,223.36
STOCKTON, PETER D H	INVESTIGATOR	2,591.40
WOOD, MARY ANN	.....	1,514.67

OFFICE OF THE HON. JULIAN C DIXON

BROWN, CYNTHIA YVONNE	SECRETARY	3,682.14
FLOWERS, PERCY M	OFFICE MANAGER	5,833.86
GREENBERG, MARK ROBERT	STAFF ASSISTANT	4,318.49
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	10,762.84
HARDY, MAMIE M	SECRETARY	4,585.09
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	5,276.07
JONES, CAMILLE	TEMPORARY EMPLOYEE, FROM MAR 1	300.00
JULES, JOANNE	RECEPTIONIST-SECRETARY	3,273.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER	5,003.34
MILLER, GERALD J	LEGISLATIVE AIDE	4,957.82
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	9,912.84
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT	4,636.74
SIMMONS, ANDREA T	PRESS ASSISTANT	6,241.62
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	5,182.26
TWINE, EDGAR H, II	D.C. INTERN, FROM MAR 1	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CHRISTOPHER J DODD

CRERAR, KEN A	LEGISLATIVE ASSISTANT, TO JAN 2	\$90.92
GILMAN, DANIEL J	CASE WORKER, TO JAN 2	80.93
GOLDENRING, JANE	LEGISLATIVE ASSISTANT, TO JAN 2	96.98
HEFFERNAN, JOAN ANN	LEGISLATIVE ASSISTANT, TO JAN 2	90.92
HORELIK, STACIA	RECEPTIONIST, TO JAN 2	56.90
HOWARD, JOHN E	LEGISLATIVE ASSISTANT, TO JAN 2	96.98
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF, TO JAN 2	271.07
LEYKAM, NANCY J	STAFF ASSISTANT, TO JAN 2	71.45
MANN, EDWARD H	CASEWORKER, TO JAN 2	94.65
PROVINCE, ELISABETH	ADMINISTRATIVE ASSISTANT, TO JAN 2	148.50
REGAN, MICHAEL J	PRESS SECRETARY, TO JAN 2	151.53
REID, PATRICIA M	CASE WORKER, TO JAN 2	69.10
RILEY, MICHAEL J	EXECUTIVE AIDE, TO JAN 2	142.68
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT, TO JAN 2	87.13
RUFFINO, JOHN J	STAFF ASSISTANT, TO JAN 2	90.92
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT, TO JAN 2	96.98
STEPHANOU, MARK B	CASE WORKER, TO JAN 2	60.61
WILLIAMS, RONALD	CASEWORKER, TO JAN 2	69.10

OFFICE OF THE HON. BRIAN J DONNELLY

BARRON, JOHN J	DISTRICT OFFICE MANAGER, TO FEB 28	
	CASE WORKER, FROM MAR 1	5,416.66
BAXTER, MARY ANN	OFFICE MANAGER	3,500.01
BRODIGAN, MICHAEL W	DIR-FED STATE MUNICIPAL RELATIONS	3,750.00
BUCKLEY, JOHN R, JR	LEGIS CORRESPONDENT	3,833.33
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	3,500.01
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM MAR 1	800.00
CONNOR, JOSEPH MICHAEL	CASE WORKER	3,666.67
CROWLEY, DANIEL F	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,083.33
GOLDMAN, HOWARD	PART-TIME EMPLOYEE, FROM MAR 1	666.67
HADDIGAN, MARTIN	CASE WORKER	5,250.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT, FROM MAR 1	1,000.00
KENNEDY, THOMAS P	PART-TIME EMPLOYEE	2,000.01
LAMB, GERARD FRANCIS	LEGIS CORRESPONDENT	3,249.99
MANNING, DANIEL F	LEGISLATIVE ASSISTANT	4,666.67
MURRAY, WILLIAM A	CASEWORKER	4,749.99
RAFFERTY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	6,500.01
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	CASE WORKER, TO FEB 28	
	DISTRICT OFFICE MANAGER, FROM MAR 1	3,833.33
RYAN, JOHN F, JR	VETS AFF COORD	7,629.00
SHEA, ROGER E, JR	CASEWORKER	3,166.67
STOBIERSKI, JOHN D	PRESS SECRETARY	5,000.01
VASIL, SUSAN M	OFFICE SYSTEMS SPECIALIST	3,999.99

OFFICE OF THE HON. BYRON L DORGAN

BAILEY, RICHARD	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
BOURGOIS, JILL	STAFF ASSISTANT, FROM JAN 26	2,437.50
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER, FROM JAN 3	5,000.01
BROCKELSBY, JEFFREY LIND	STAFF ASSISTANT, FROM JAN 3	3,750.00
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO, FROM FEB 1	3,916.66
CONRAD, DAVID J	STAFF ASSISTANT, FROM JAN 3	3,750.00
GERL, EILEEN G	STAFF ASSISTANT, FROM JAN 20	2,011.67
HANNA, KATHLEEN J	STAFF ASSISTANT, FROM JAN 3	3,375.00
JOHNSON, ANNETTE M	PART-TIME EMPLOYEE, FROM MAR 16	325.00
KALLA, MARK J	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	466.67
KUHN, ROCKY L	STAFF ASSISTANT, FROM JAN 3	4,500.00
LANGE, R JAMES	LEGISLATIVE ASSISTANT, FROM JAN 3	6,999.99
MAHER, CHRISTOPHER X	STAFF ASSISTANT, FROM JAN 3	3,500.01
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK, FROM JAN 3	7,500.00
NORELL, DOUGLAS R W	LEGISLATIVE ASSISTANT, FROM JAN 3	6,249.99
OSANN, SUSAN M	STAFF ASSISTANT, FROM FEB 25	1,800.00
ROHDE, BARBARA J	PRINCIPAL ADMINISTRATIVE AIDE, FROM JAN 3	7,500.00
ROWE, JONATHAN	PRINCIPAL LEGISLATIVE ASSISTANT, FROM JAN 3	7,500.00
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE, FROM FEB 23	823.33
TIMONEY, JOAN M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
WEISS, PATRICIA	STAFF ASSISTANT, FROM JAN 22	2,300.00

OFFICE OF THE HON. ROBERT K DORNAN

BENNER, JANE S	CASEWORKER-SECRETARY	2,750.01
BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY	4,500.00
BOSMA, JOHN THOMAS	SHARED EMPLOYEE, FROM MAR 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROBERT K DORNAN—CONTINUED

BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR	\$3,999.99
CORDOVA, ADRIENNE A	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,000.00
CREWS, GRACE L	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
HARVEY, LYNN D	OFFICE MANAGER	7,054.33
JOHNSON, GLORIA P	LEGISLATIVE SECRETARY	3,249.99
LOGAN, THOMAS PATRICK	PART-TIME EMPLOYEE	1,749.99
LUSK, JOHN ROBERT	LEGISLATIVE CORRESPONDENT, TO FEB 28	3,208.33
MAHAN, ROGER	STAFF ASSISTANT	3,000.00
MARSHALL, CATHERINE ANN	CASEWORKER, TO FEB 28	
	LEGISLATIVE CASEWORKER, FROM MAR 1	5,333.33
MARSHALL, ROBERT G	LEGISLATIVE ASSISTANT	5,499.99
MOFFIT, ROBERT EMMET	LEGISLATIVE ASSISTANT, TO FEB 28	
	SR LEGISLATIVE ASSISTANT, FROM MAR 1	6,916.67
MULLIN, J STANLEY JR	STAFF ASSISTANT	3,000.00
SEABER, KIMBERLY L	RECEPTIONIST/APPOINTMENT SECRETARY	3,000.00
TOMSCO, DENNIS J	STAFF ASSISTANT	3,375.00
VEDLIK, CSABA JR	STAFF ASSISTANT, FROM FEB 1	2,666.66
VOSBURGH, KRISTIAN W, II	DISTRICT ADMINISTRATIVE ASSISTANT	7,708.33
WEIMER, SUSAN R	PART-TIME EMPLOYEE	2,000.01
YOUNG, BRIAN PHILIP	LEGAL ASSISTANT	5,041.67
ZILLIACUS, CHRISTINE W	RECEPTIONIST/SECRETARY	3,000.00

OFFICE OF THE HON. CHARLES F DOUGHERTY

BUBEN, CATHERINE H	STAFF ASSISTANT, FROM FEB 1	2,416.66
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT	8,750.01
CARMAN, MICHAEL JOSEPH	CHIEF LEGISLATIVE ASSISTANT	5,750.01
CRESWELL, ALBERT E JR	STAFF COORDINATOR	4,374.99
FINKELSTEIN, ALBERT R	PART-TIME EMPLOYEE, FROM JAN 3	1,711.10
FURMANCHIK, DEBRA ANN	TEMPORARY EMPLOYEE, FROM JAN 26 TO JAN 31	166.67
HANLON, EDWARD K	STAFF ASSISTANT	3,125.01
HEGARTY, MARIE EILEEN	CASEWORKER	3,125.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,950.00
KAHLAU, KATHLEEN KAREN	LEGISLATIVE ASSISTANT	5,499.99
KERBY, JOAN C	OFFICE MANAGER, TO FEB 13	
	PART-TIME EMPLOYEE, FROM FEB 14	2,450.01
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE, FROM JAN 3	3,422.23
MARTIN, ELIZABETH H	COMPUTER OPERATOR	3,375.00
MCAVINUE, JAMES W	CASEWORKER	4,125.00
MCCAFFREY, PATRICIA ANN	RECEPTIONIST, TO JAN 31	1,041.67
MCDANIEL, DOROTHY H	STAFF ASSISTANT	3,999.99
MURPHY, GERALD THOMAS	STAFF ASSISTANT	5,000.01
POSERINA, MARY H	STAFF ASSISTANT	3,249.99
RODDEN, MADELINE J	PART-TIME EMPLOYEE	2,450.01
STOKES, LISA M	TEMPORARY EMPLOYEE, FROM JAN 14 TO JAN 23	333.33
TAUBENBERGER, ALFRED W	CASE WORK SUPERVISOR	4,500.00
TRACEY, CATHERINE E	EXECUTIVE ASSISTANT	4,125.00
TROCKY, LYNN M	STAFF ASSISTANT	3,750.00
TROEBS, ELLEN M	RECEPTIONIST, FROM FEB 14	1,305.55
WARFIELD, PARIS G	RECEPTIONIST, FROM FEB 2	1,966.67

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	3,375.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	6,375.00
BRADY, DOLORES A	STAFF AIDE	4,125.00
CARDELLO, JOSEPH	RESEARCH ASSISTANT, FROM FEB 1	1,015.51
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT	9,249.99
COLLENDER, STANLEY E	TO JAN 31	2,666.67
DEPROSPPO, JUDY	OFFICE MANAGER	6,375.00
DOWD, NORA ANNE	STAFF ASSISTANT, FROM MAR 15	333.33
FINN, RICHARD FRANCIS	STAFF ASSISTANT	4,374.99
JAUERT, RICK ALLEN	STAFF ASSISTANT	3,500.01
KETCHAM, DIANE E	PRESS ASSISTANT	6,249.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT	3,812.49
LIEBER, HILARY J	PART-TIME EMPLOYEE, FROM FEB 19 TO MAR 13	510.57
MEISEL, TOBY ANNE	LEGISLATIVE ASSISTANT	5,375.01
MURRAY, KEVIN P	GRANTS/CASEWORKER	4,374.99
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	4,625.01
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE	210.00
ROSEN, JILL R	PART-TIME EMPLOYEE	2,000.01
SHERMAN, ROBERT	SHARED EMPLOYEE, FROM JAN 3	2,650.12
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT	5,250.00
SULPIZIO, VALERIE ANN	CHIEF CASEWORKER	3,624.99
TYNAN, KATHLEEN A	STAFF ASSISTANT	3,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID DREIER

BAILEY, ROSEMARY ELIZABETH	STAFF ASSISTANT, FROM MAR 1	\$750.00
CANNON, FRANCIS P	LEGISLATIVE AIDE, FROM JAN 3	3,177.77
CORNICK, SUSAN ANN	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
COUCH, JOAN	DISTRICT OFFICE MANAGER, FROM JAN 3	4,600.00
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE AIDE, FROM JAN 3	3,422.23
DINGMAN, LINDA M	RECEPTIONIST, FROM JAN 3	2,933.33
HERNANDEZ, LOURDES	SECRETARY, FROM FEB 1	2,166.66
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM JAN 3	2,933.33
LUCKER, CHRISTOPHER A	PART-TIME EMPLOYEE, FROM JAN 13	910.00
MADRID, LINDA R	STAFF ASSISTANT, FROM JAN 12	3,391.67
MESEL, NOAH D	STAFF ASSISTANT, FROM MAR 1	1,000.00
PARKER, ZITA A	STAFF ASSISTANT, FROM JAN 3	2,519.44
RITCHEY, TAMARA L	PERSONAL SECRETARY, FROM JAN 12	3,291.67
SACHARANSKI, JOHN	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28	2,416.67
SCHERER, JANE N	LEGISLATIVE DIRECTOR, FROM JAN 3	4,988.90
SENESE, DONALD J	SHARED EMPLOYEE, FROM JAN 3	2,933.33
SMITH, BRADLEY W	LEGISLATIVE ASSISTANT, FROM JAN 3	4,322.22
TAMZARIAN, KAREN ALYCE	DISTRICT REPRESENTATIVE, FROM JAN 3	7,144.44
WILSON, DAVID J	STAFF ASSISTANT, FROM JAN 12	3,172.23

OFFICE OF THE HON. ROBERT F DRINAN

BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT, TO JAN 2	114.23
BRESLER, KENNETH L	LEGISLATIVE ASSISTANT, TO JAN 2	90.81
BYRNE, MARY H	RECEPTIONIST, TO JAN 2	65.52
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT, TO JAN 2	149.18
CARLEO, ANNE M	CASEWORKER, TO JAN 2	103.48
CICCOLINI, JOANNE C	CASEWORKER, TO JAN 2	115.50
HAY, ELIZABETH A	STAFF ASSISTANT, TO JAN 2	68.93
KMETZ, MARK ROBERT	LEGISLATIVE ASSISTANT, TO JAN 2	132.77
MCNALLY, FLORENCE M	PART-TIME EMPLOYEE, TO JAN 2	24.12
NEUGOLD, KATHLEEN MARIE	PERSONAL SECRETARY, TO JAN 2	97.30
REICHARD, DOROTHY M	DISTRICT DIRECTOR, TO JAN 2	158.44
SHEA, MICHAEL P	PRESS SECRETARY, TO JAN 2	142.48
SPRIGG, PETER S	ECONOMIC DEVELOPMENT ASSISTANT, TO JAN 2	91.36
VALLEY, JOSEPH M	DISTRICT ASSISTANT, TO JAN 2	91.36
WEBB, PATRICIA A	LEGISLATIVE SECRETARY, TO JAN 2	104.20
YOZELL, SALLY	STAFF ASSISTANT, TO JAN 2	70.14
ZIEGLER, CLARK L	ADMINISTRATIVE ASSISTANT, TO JAN 2	162.15

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK	2,900.00
BENSON, KATHLEEN KAVANAGH	SECRETARY, FROM FEB 1	2,800.00
BENTLEY, ANN F	CLERK, TO JAN 31	890.00
GARRETT, VELMA L	SECRETARY	4,909.50
GRAN, JESSIE R	SECRETARY	6,546.00
HIGDON, LINDA ADELL	SECRETARY	3,502.11
HUDOCK, DIANE A	SECRETARY, TO JAN 31	977.35
IDDINS, JULIE L	D.C. INTERN	2,250.00
LAMBERT, SHIRLEY RUTH	SECRETARY	3,502.11
LLOYD, LOUELLA A	SECRETARY, TO JAN 31	
MASON, WILLENE H	SECRETARY, FROM MAR 1	3,191.04
MAYNARD, WILLIAM H	CLERK, TO JAN 31	600.00
MCPHAIL, NANCIE JO	FIELD ASSISTANT	1,800.00
MCRAE, MILDRED B	SECRETARY	3,954.87
MELSON, JEROME	DISTRICT SECRETARY	5,471.37
MILLER, ARTHUR J, JR	D.C. INTERN	2,250.00
MOORE, ROBERT W	PRESS SECRETARY	4,909.50
ROBERTS, LUCINDA CAMDEN	CLERK, FROM FEB 5	1,788.89
ROBINSON, PATRICIA D	SECRETARY	3,409.38
SCRIVNER, MICHAEL S	ADMINISTRATIVE ASSISTANT	8,182.50
SILVEY, LEON O	LEGISLATIVE ASSISTANT	5,645.88
SMITH, RAYMOND	CLERK, FROM FEB 1 TO FEB 28	1,000.00
VANDERGRIFF, RASHELL S	CLERK, TO JAN 31	1,000.00
WEBB, ANDREA LLOYD	SECRETARY	2,499.99
	D.C. INTERN, TO FEB 28	1,500.00

OFFICE OF THE HON. ROBERT DUNCAN

BROWN, MAXINE L	OFFICE MANAGER, TO JAN 2	138.89
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH, TO JAN 2	230.32
BURTON, HELEN L	EXECUTIVE ASSISTANT, TO JAN 2	181.83
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT, TO JAN 2	71.22
CRISTLER, KARI M	PART-TIME EMPLOYEE, TO JAN 2	36.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROBERT DUNCAN—CONTINUED

FENTON, ELIZABETH M	OFFICE MANAGER, TO JAN 2	\$159.10
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT, TO JAN 2	76.37
FULLER, MARY HELEN	SHARED EMPLOYEE, TO JAN 2	14.55
GAEDE, MARK	LEGISLATIVE ASSISTANT, TO JAN 2	106.07
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT, TO JAN 2	106.07
RIGGS, LINDSEY LOU	PRESS ASSISTANT, TO JAN 2	106.07
SMITH, DORIS G	PART-TIME EMPLOYEE, TO JAN 2	6.67
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE, TO JAN 2	140.92
SWEENEY, ERNA J	CONGRESSIONAL ASSISTANT, TO JAN 2	71.22

OFFICE OF THE HON. JIM DUNN

AVANCENA, ROBERTA J	LEGISLATIVE DIRECTOR, FROM JAN 3	7,344.44
BARNHART, MICHAEL K	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
BROWNER, GLADYS	DISTRICT AIDE/CASEWORKER, FROM MAR 9	794.44
CANNON, MICHAEL C	CONSTITUENT CASEWORKER, FROM JAN 8	2,997.22
CONZELMAN, JAMES K	ADMINISTRATIVE AIDE, FROM JAN 12	5,327.77
FALLS, ROBERT	COMMUNICATIONS DIRECTOR, FROM JAN 3	5,877.77
FRANCKE, KATHERINE M	DISTRICT AIDE, FROM JAN 14	2,780.55
GANNON, SALLY ALLEN	DISTRICT REPRESENTATIVE, FROM JAN 3	5,388.90
HALEY, SUSAN K	CONSTITUENT CASEWORKER, FROM JAN 8	3,497.22
HUTCHINSON, CHERYL L	ASSISTANT DISTRICT REPRESENTATIVE, FROM JAN 3	4,166.67
JOHNSON, JEANE A	PART-TIME EMPLOYEE, FROM MAR 5	469.44
JONES, DANIEL F	D.C. INTERN, FROM JAN 3	880.00
LOONEY, VICTORIA VEY	RECEPTIONIST, FROM JAN 13 TO FEB 28	
	STAFF ASST FOR CONST RELATIONS, FROM MAR 1	3,100.00
MAGERS, MARGARET A	COMPUTER OPERATOR, FROM JAN 19 TO FEB 28	
	STAFF ASSISTANT FOR CORRESPONDENCE, FROM MAR 1	3,300.01
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL, FROM JAN 12	5,108.33
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT, TO JAN 2	242.29
TURCOTT, CINDY	EXECUTIVE ASSISTANT, FROM JAN 3	4,900.00
ZENKEL, DANIEL R	LEGISLATIVE AIDE, FROM JAN 8 TO FEB 28	
	LEGIS AIDE FOR CORRESPONDENCE, FROM MAR 1	3,497.22

OFFICE OF THE HON. BERNARD J DWYER

AHLERING, BELSON	DISTRICT SECRETARY, FROM JAN 3	3,300.00
BAROWICH, SHEILA K	COMPUTER OPERATOR, FROM MAR 2	1,409.72
BERLIN, ELLEN	PART-TIME EMPLOYEE, FROM MAR 18	43.33
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT, FROM JAN 3	10,266.67
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT, FROM JAN 3	8,329.20
MAIDMENT, LAUREN S	PRESS ASSISTANT, FROM JAN 3	3,666.67
MANNINA, SUSAN MARIE	LEGISLATIVE ASSISTANT, FROM JAN 3	6,824.16
MEADE, PATRICIA ANNE	SECRETARY/RECEPTIONIST, FROM JAN 3	3,860.50
O'DONNELL, CHRISTINE	STAFF ASSISTANT, FROM JAN 3	3,666.67
SAFFER, BARBARA A	DISTRICT AIDE, FROM JAN 3	5,744.44
SPADARO, DOROTHY R	DISTRICT AIDE, FROM JAN 3	2,520.28

OFFICE OF THE HON. MERVYN M DYMALLY

BAPTISTE, ANTONIA N	CORRESPONDENCE SECRETARY, FROM MAR 16	345.94
COVELL, MAE ELLIS	STAFF ASSISTANT, FROM JAN 3	4,400.00
ECHOIS, RANDALL EDWIN	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
EPSTEIN, STELLA	SPECIAL ASSISTANT, FROM JAN 3	4,155.56
ESTRADA, THOMAS	FIELD REPRESENTATIVE, FROM JAN 3	4,155.56
FRAZER, VICTOR O	SPECIAL ASSISTANT, FROM MAR 1	2,000.00
GADDIS, MARY E	OFFICE MANAGER, FROM JAN 3	3,422.23
GIMENEZ, NELIDA V	BILINGUAL SECRETARY, FROM JAN 3	3,911.10
GOURRIER, ALBERT J	FIELD REPRESENTATIVE, FROM JAN 3	4,155.56
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
JACKSON, ESTHER LEE	PART-TIME EMPLOYEE, FROM JAN 3	1,700.00
MORRIS, RICHARD P	PART-TIME EMPLOYEE, FROM JAN 3	2,077.77
MUKAIHATA, GAIL AKIKO	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
MURRAY, WILLARD H	SPECIAL ASSISTANT, FROM JAN 3	4,155.56
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,600.00
OTIS, JOHNNY	ADMINISTRATIVE AIDE, FROM JAN 3	4,155.56
OTIS, PHYLLIS I	PART-TIME EMPLOYEE, FROM FEB 4	1,140.00
POWELL, J VANCE	PART-TIME EMPLOYEE, FROM JAN 3	2,077.77
SAWYER, MARY R	SPECIAL ASSISTANT, FROM JAN 3	5,866.67
SPIELER, KENT A	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 3	645.83
TURK, REAVIE BENEVOIUS	CORR SECRETARY/CASE WORKER, FROM JAN 3	3,422.23
TWITTY, MARY F	EXECUTIVE ASSISTANT, FROM JAN 3	3,070.13
YOUNG, BRENDA S	APPOINTMENT SECRETARY, FROM JAN 3	4,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROY DYSON

BOHANAN, JOHN L, JR	DISTRICT REPRESENTATIVE, FROM JAN 19.....	\$1,800.00
CHILDRESS, BETTY B	PART-TIME EMPLOYEE, FROM JAN 15	2,850.00
DRAKE, ANNE T	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,544.44
EIDER, YVONNE BECK	DISTRICT REPRESENTATIVE, FROM FEB 1	4,166.66
FEDAS, MARION R	DISTRICT REPRESENTATIVE, FROM FEB 1	2,000.00
GAIL, DANIEL BENJAMIN	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	2,800.00
GILLETTE, JOAN A	PERSONAL SECRETARY, FROM JAN 3	5,500.00
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST, FROM JAN 3	3,471.10
MILLER, MONICA D	PART-TIME EMPLOYEE, FROM MAR 10	151.20
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,222.23
RICHARD, JOSEPH D	RESEARCH DIRECTOR, FROM FEB 2	2,622.22
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
ROCHELEAU, DALE A	ADMINISTRATIVE AIDE, FROM JAN 3	4,033.33
ROLLMAN, SUSAN	PART-TIME EMPLOYEE, FROM MAR 24	68.60
SCOTT, STEVEN F	SPECIAL PROJECTS ASST, FROM JAN 3	4,131.10
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
SINGER, LON M	PART-TIME EMPLOYEE, FROM MAR 10	196.00
SMITH, DANIELLE J	DISTRICT LEG CORRESPONDENT, FROM FEB 1	1,666.66
TINSTON, ANNE MARIE	PUBLIC AFFAIRS ASSISTANT, FROM JAN 26	3,972.22
SUTTON, H GREGORY	LEGISLATIVE AIDE, FROM FEB 16	1,750.00

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,939.87
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	7,081.56
CALLAHAN, MARY CATHERINE	LEGISLATIVE ASSISTANT	3,000.24
CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT	3,573.00
DEMARCO, BEVERLY S	SECRETARY	3,232.89
DONOVAN, JOHN F, III	PART-TIME EMPLOYEE, FROM FEB 16	937.50
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT, FROM FEB 16	1,500.00
HERMAN, THEODORE M	PART-TIME EMPLOYEE	2,045.64
KELLEY, RICHARD	STAFF ASSISTANT	2,045.64
LALIBERTE, KATHLEEN M	SECRETARY, FROM FEB 1	1,916.66
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	5,000.01
MERCIER, BEVERLY A	SECRETARY	4,310.52
MOAKLEY, PATRICIA A	ADMINISTRATIVE SECRETARY, TO JAN 4	156.58
NORDBERG, PAUL C	CONGRESSIONAL AIDE	8,621.04
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	4,091.25
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE	5,542.08
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,834.12
SHANNON, FRANCIS W	OFFICE MANAGER	9,508.92
SHEA, FRANK G	CONSTITUENT AID	2,045.64
SHEA, WALTER J	CONGRESSIONAL AIDE	4,618.41
STEVENS, RUTH M	PART-TIME EMPLOYEE	1,875.00
WALSH, PATRICIA	SECRETARY	3,232.89

OFFICE OF THE HON. DENNIS E ECKART

CEFARATTI, CARLA L	RECEPTIONIST, FROM JAN 3	3,177.77
DYKES, ROBERT R	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
FORTNEY, ELAINE M	DISTRICT OFC MGR/PROJECT DIRECTOR, FROM JAN 3	4,033.33
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,000.00
GORNIK, ROSE M	EUCLED OFFICE MANAGER, FROM JAN 3	2,566.69
HASLETT, LINDA CAROL	CASEWORKER, FROM JAN 19	2,400.00
HUME, CONSTANCE ANN	LEGISLATIVE CORRESPONDENT/AIDE, FROM FEB 17	1,772.22
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT, FROM JAN 3	4,155.56
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS, FROM JAN 19	2,959.99
LUMPKIN, LAWRENCE A	STAFF ASSISTANT, FROM MAR 1	208.33
LUZAR, EILEEN	PART-TIME EMPLOYEE, FROM FEB 3	805.56
MARKS, SHEILA BETH	CASE WORKER, FROM JAN 3	3,733.64
MARKUSIC, RICHARD	REGIONAL REPRESENTATIVE, FROM JAN 3	1,466.67
MCCORMICK, CYNTHIA NAUGHTON	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 15	1,731.95
MILTER, CAROLYN M	REGIONAL REPRESENTATIVE, FROM JAN 3	3,153.33
RIFFE, VERNA K	GRANTS/PROJECTS, FROM JAN 19	2,899.99
RISMAN, INA JOY	ASSISTANT CHIEF-PROP SUPPLY, FROM FEB 3	3,222.23
SELLERS, MERL F	PRESS/COMMUNITY RELATIONS, FROM FEB 2	4,506.95
SMALL, LAWRENCE S	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
TERNANSKY, STELLA N	CASE WORKER, FROM JAN 3	4,106.67
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3	6,355.56
VANDER MEULEN, HENDRIK	PART-TIME EMPLOYEE, FROM FEB 2	983.33
WILLIAMS, MALCOLM	TEMPORARY EMPLOYEE, FROM MAR 1	1,500.00
WOJTANOWSKI, DENNIS L	DISTRICT REPRESENTATIVE, FROM FEB 22	4,062.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BOB ECKHARDT

AGUIRRE, EDNA C	RECEPTIONIST, TO JAN 2	\$80.56
BERNARD, MICHAEL	RESEARCH CLERK, TO JAN 2	48.49
BUTLER, ALMA L	SECRETARY-CASE WORKER, TO JAN 2	122.22
COCHRAN, GLORIA B	STAFF ASSISTANT, TO JAN 2	122.22
CONNOR, ROBERT J	FIELD REPRESENTATIVE, TO JAN 2	126.47
DOUGLASS, TIM P	RESEARCH CLERK, TO JAN 2	90.80
GRAY, JOCELYN	STAFF ASSISTANT, TO JAN 2	122.22
HENDERSON, BRENDA J	CASE ASSISTANT, TO JAN 2	122.22
JACKSON, JUDY M	CASEWORKER, TO JAN 2	122.22
LOWER, ANN K	ADMINISTRATIVE ASSISTANT, TO JAN 2	167.63
MOORE, CHRISTINE M	PRESS ASSISTANT, TO JAN 2	119.98
OZMORE, KEITH	ENVIR FIELD COORDINATOR, TO JAN 2	147.10
REYES, JANIE	LEGAL ASSISTANT, TO JAN 2	105.56
SHEPARD, SUSAN R	PART-TIME EMPLOYEE, TO JAN 2	44.86
WHITNEY, CLIFFORD C,III	RESEARCH ASSISTANT, TO JAN 2	186.40
WILLIAMS, FLOYD N,II	STAFF AIDE, TO JAN 2	94.44

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFIC MGR EXEC SECRETARY	5,750.01
BARDSLEY, AUDREY A	CASEWORK COORDINATOR	6,200.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	300.00
BAY, JOHN WILLIAM, JR	CASEWORKER	3,375.00
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE	1,500.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	9,750.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	954.66
DAVIS, EILEEN NANCY	RECEPTIONIST-SECRETARY	3,999.99
DOYLE, KENNETH P	LEGISLATIVE CORRESPONDENT, FROM JAN 5	3,942.31
EISENHOWER, JAMES	D.C. INTERN	1,200.00
FINIGAN, HAROLD	STAFF ASSISTANT	3,000.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,000.00
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,000.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,000.01
KULP, DENISE ELAINE	STAFF ASSISTANT	3,000.00
LEWIS, BARBARA HAYDEN	LEGISLATIVE CORRESPONDENT	5,000.01
MIGUACCIO, CATHARINE	SECRETARY RECEPTIONIST	3,624.99
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	6,999.99
ROBINSON, CARL D	STAFF ASSISTANT	3,000.00
ROBINSON, WILLIAM J	STAFF ASSISTANT, TO FEB 28	2,000.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	4,875.00

OFFICE OF THE HON. DON EDWARDS

CALDWELL, WILLIAM D	D.C. INTERN	2,172.24
CAMPAGNA, JUNE	PART-TIME EMPLOYEE	950.01
DELGADO, CECILIA A	STAFF ASSISTANT	5,161.05
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	5,271.99
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE	7,460.79
HARRIS, MINNIE G	STAFF ASSISTANT	3,954.87
HIGH, STEPHEN	STAFF ASSISTANT	3,000.00
KARDOS, FRANK	STAFF ASSISTANT	3,600.30
LEVINE, TAYA MARIE	STAFF ASSISTANT	2,318.37
LUMPKINS, DORIS B	OFFICE MANAGER	10,317.93
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	5,777.22
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	7,314.87
POCHE, THERESE K	DIST COORDINATOR	5,623.50
TOWNSEND, ROBERT	STAFF ASSISTANT	4,936.77
WEBBER, IRENE H	STAFF ASSISTANT	4,091.25
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	5,417.91
WOLDMAN, MURRAY B	STAFF ASSISTANT	4,377.63
WYLIE, KAREN S	STAFF ASSISTANT	2,335.32

OFFICE OF THE HON. JACK EDWARDS

BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, FROM JAN 3	2,655.56
DECK, ROBIN A	CASEWORKER	5,783.33
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	7,700.00
GARRETT, JAMES CRAIG	STAFF ASSISTANT	2,669.99
HOUSE, KATHRYN T	STAFF ASSISTANT	4,949.99
JACKSON, CHARLES E	FIELD REPRESENTATIVE	7,075.01
JONES, SALLY C	TEMPORARY EMPLOYEE, FROM MAR 1	833.33
KENNEDY, MELINDA GAIL	TEMPORARY EMPLOYEE, FROM MAR 1	625.00
MAY, MAJOR PHILLIP	FIELD REPRESENTATIVE	5,516.67
NORRIS, WILSON C	FIELD REPRESENTATIVE	7,325.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JACK EDWARDS—CONTINUED

PATTERSON, JOANN M	SECRETARY.....	\$2,699.99
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER.....	3,749.99
PRUITT, DAVID C.III	ADMINISTRATIVE ASSISTANT.....	12,528.12
RANDER, SANDRA	STAFF ASSISTANT.....	3,000.00
SAXON, LORI ANN	STAFF ASSISTANT, TO JAN 12.....	400.00
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT.....	8,950.01
TIPPINS, NANCY	LEGISLATIVE AIDE.....	5,950.01
YOUNG, CLAUDE S	D.C. INTERN, FROM FEB 1 TO MAR 10.....	833.33

OFFICE OF THE HON. MICKEY EDWARDS

BARRY, JO ANN	DISTRICT ADMINISTRATIVE ASSISTANT, TO FEB 28	7,250.01
BLAYLOCK, LINDA KATHLEEN	ADMINISTRATIVE ASSISTANT, FROM MAR 1	3,750.00
BURNAM, JEFFRY M	CASEWORKER.....	6,500.01
CAMPBELL, PEGGY J	LEGISLATIVE ASSISTANT.....	3,825.00
EBERLY, SHERYL	LEGISLATIVE SECRETARY.....	1,946.11
HALL, TERRY	ADMINISTRATIVE ASSISTANT, TO FEB 1	1,666.67
HEBL, LYNN M	LEGISLATIVE ASSISTANT, TO JAN 31	1,925.01
LOHIE, DAVID M	RECEPTIONIST, FROM JAN 12 TO MAR 14.....	1,299.99
MENSER, SHERMAN	SHARED EMPLOYEE	5,500.86
MORRISSEY, DONALD J	FIELD REPRESENTATIVE.....	4,250.01
NEAL, JARITA K	LEGISLATIVE ASSISTANT.....	3,300.00
RICHMOND, NANCY W	CASEWORKER.....	5,333.33
SEGAL, ED	PERSONAL SECRETARY, TO JAN 31	7,466.67
SHEARER, LINDA	OFFICE MANAGER, FROM FEB 1	3,850.01
SMITH, RUBY MAE	PRESS SECRETARY.....	3,750.00
STEELE, VIRGINIA CAROLINE	CASE WORKER, TO FEB 28	1,000.00
TEVINGTON, ANDREW	SCHEDULING AND PERSONAL SECRETARY, FROM MAR 1.....	7,666.67
VOELKER, LARRY JOE	OFFICE MANAGER.....	5,500.86
YOUNG, KATHLEEN F	CASEWORKER, FROM MAR 1	533.33
	DISTRICT LIAISON, TO FEB 28	
	ADMINISTRATIVE LEGIS ASST, FROM MAR 1	
	FIELD REPRESENTATIVE.....	
	CASEWORKER, FROM MAR 15	

OFFICE OF THE HON. BILL EMERSON

BERNHARDT, IRIS MAE	DISTRICT MANAGER, FROM JAN 3	4,400.00
BILL, JOSIAH	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
BITTER, LYDIA C	SPECIAL ASSISTANT, FROM JAN 3	6,111.10
BROUK, JANE	EXECUTIVE ASSISTANT, FROM JAN 3	4,400.00
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	520.83
DIVERS, MINNA R	CASEWORKER, TO JAN 2	1,441.13
DUFFNER, DANIEL A	CASEWORKER, FROM JAN 12	5,133.33
FIELD, MEL H	DISTRICT MANAGER, FROM JAN 3	2,750.00
HANDRAHAN, DENISE	LEGISLATIVE ASSISTANT, FROM FEB 16	3,505.56
HUNTER, JOSEPH H	STAFF AIDE, FROM JAN 3	4,566.67
KINDER, PETER D	PRESS AIDE, FROM JAN 3	5,133.33
MACOMBER, PAULA W	LEGISLATIVE ASSISTANT, FROM JAN 3	2,163.89
MCMURRAY, CLAUDIA	PERSONAL SECRETARY, FROM JAN 3 TO FEB 13	1,688.89
MILLER, ANNA ELIZABETH	LEGISLATIVE CORRESPONDENT., FROM FEB 23	2,527.78
PECAUT, PATTY S	STAFF AIDE--DISTRICT, FROM FEB 1	416.67
SCHADE, PATRICIA M	DISTRICT OFFICE SECRETARY, FROM MAR 16	1,570.83
SMITH, LLOYD F	PERSONAL SECRETARY, FROM MAR 2	444.44
STOKES, LISA M	AGRICULTURE FIELD REPRESENTATIVE, FROM MAR 23	72.73
WHITMAN, JOYCE A	RECEPTIONIST, TO JAN 2	222.22
	DISTRICT OFFICE SECRETARY, FROM MAR 23	

OFFICE OF THE HON. DAVID F EMERY

BENNETT, MEREDITH	LEGISLATIVE DIRECTOR, TO JAN 31	4,116.67
BICKMORE, HATTIE M	LEGISLATIVE ASSISTANT, FROM FEB 1	4,087.50
BINGLEY, KATHERINE OLSEN	CASE WORKER.....	3,585.00
BURR, PETER H	LEGISLATIVE CORRESPONDENT	3,772.62
CLARK, LAURETTA	DISTRICT FIELD REP	3,815.01
COLLINS, CAROLINE H	FIELD REPRESENTATIVE	900.00
DANFORTH, MICHAEL R	LEGISLATIVE AIDE, TO JAN 31	3,531.24
JORDAN, BARBARA J	FIELD REPRESENTATIVE	3,815.01
LEONARD, SUSAN BETH	OFFICE MANAGER	3,260.01
LEUPOLD, KIM EILEEN	DISTRICT FIELD REPRESENTATIVE	3,406.26
MCMAHON, JAMES K	STAFF ASSISTANT	7,357.50
MOLLER, W W COLLIN	DISTRICT ADMINISTRATOR	9,264.99
NELSON, BETTY H	ADMINISTRATIVE ASSISTANT.....	960.00
PETTINATO, LINDA A	PART-TIME EMPLOYEE	3,000.00
	RECEPTIONIST.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID F EMERY—CONTINUED

RABB, JOHN HAY	NEWS SECRETARY	\$4,412.49
SMITH, GEORGE A	EXECUTIVE ASSISTANT	7,357.50
SMITH, P DANIEL	LEGISLATIVE ASSISTANT	6,125.01
THOMAS, JAMES H	D.C. INTERN, FROM FEB 1	1,300.00
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE	3,531.24
WATT, SHEREE ANN HICKEY	STAFF ASSISTANT	3,678.75

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	CLERK	3,501.99
ARCHER, DONNA COTTELL	LEGISLATIVE ASSISTANT	5,061.00
BLACKBURN, CAROL ELAINE	PERSONAL SECRETARY	4,173.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	12,500.01
DRAKE, PHYLLIS A	CLERK	1,500.00
DUTTERER, JUDITH B	CASEWORKER	3,273.00
GAZDA, RHONDA J	APPOINTMENTS	3,249.99
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST, FROM MAR 23	333.33
JARDOT, LEO C	LEGISLATIVE AIDE	6,750.00
MAYBERRY, KATHRYN A	CLERK/TYPIST, TO JAN 15	520.83
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	6,750.00
WEEKS, LOUANNE DINGER	SECRETARY	3,793.74
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	4,669.26
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	3,793.74
WORK, NANCY SQUIRES	CLERK, FROM FEB 23	1,477.78
YATES, LINDA O.W.	CLERK	3,793.74

OFFICE OF THE HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	3,409.38
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM MAR 1	750.00
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER	3,409.38
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,500.00
BURNEY, TERESA L	SHARED EMPLOYEE, TO JAN 31	1,000.00
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,463.15
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	4,942.23
FOBES, MARY PARBST	RECEPTIONIST-CASE WORKER, TO MAR 18	3,829.41
HALL, KEITH E	ADMINISTRATIVE ASSISTANT	12,528.12
JOHNSON, CAROL	LEGISLATIVE AIDE	6,128.70
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	5,727.75
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	5,182.26
MCDONALD, REBECCA M	PERSONAL SECRETARY	5,073.15
MIKELSON, TERRY D	PRESS AIDE	5,182.26
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO FEB 28	1,500.00
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	4,860.42
PARISEAU, MARY K	PERSONAL SECRETARY, FROM MAR 30	41.67
SAPIENZA, MADELINE	SECRETARY	3,330.00
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE, TO JAN 31	500.00
WITTRICK, ARIEN E	EXEC ASST-DISTRICT	9,000.75
YOUNG, EARL B, JR	COMPUTER OPERATOR, FROM MAR 1	400.00

OFFICE OF THE HON. JOHN N ERLBORN

ARSCOTT, CAROL A	SECRETARY	3,874.99
BURNEY, TERESA L	RESEARCH ASSISTANT	3,000.00
CARHART, MARY F	SECRETARY	4,458.34
FIGG, THERESA EILEEN	SECRETARY	3,058.33
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	4,375.00
LARSON, DORIS B	SECRETARY, TO JAN 31	541.67
LOCKARD, LESLIE A	SECRETARY	4,125.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	10,937.50
NOUNNIAN, CLAUDIA P.	SECRETARY-CASE WORKER	3,645.83
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	5,300.01
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	9,479.17
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	5,300.01
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	8,750.00

OFFICE OF THE HON. ALLEN E ERTLE

DILLON, JOHN F	PRESS SECRETARY	5,394.91
EVERETT, MAXINE	PART-TIME EMPLOYEE	1,010.00
GLICK, JULIE	STAFF ASSISTANT	3,623.12
GOLDBERG, DIANE	STAFF ASSISTANT	3,681.02
HALL, WILLIAM ROBERT	STAFF ASSISTANT	6,541.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ALLEN E ERTL—CONTINUED

LENHARDT, MARY	STAFF ASSISTANT.....	\$1,842.50
MCCLINTOCK, MARY LOUISE	STAFF ASSISTANT.....	3,500.24
MCCUMBER, REBECCA E	STAFF ASSISTANT.....	5,595.65
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT.....	12,072.12
RITTER, DOLORES H	STAFF ASSISTANT.....	4,723.93
ROHLAND, JUDY	STAFF ASSISTANT.....	3,127.50
ROSS, SHEILA M	STAFF ASSISTANT.....	4,738.61
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 5	7,132.38
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT, TO JAN 31	
	ADMINISTRATOR, FROM FEB 1	5,312.93
SMITH, ELIZABETH A	STAFF ASSISTANT, FROM JAN 5	3,166.67
SPIELMAN, BEATRICE	STAFF ASSISTANT.....	2,126.15
WHITE, JOSEPH ELDON	STAFF ASSISTANT.....	2,699.99

OFFICE OF THE HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE.....	5,778.48
BARNES, WILLIAM T, JR	SPECIAL PROJECTS AIDE	7,227.87
BEALL, DENNIS J F	DISTRICT AIDE.....	654.60
BROWN, RUDOLPH OTIS	DISTRICT AIDE.....	4,091.25
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE	1,050.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	4,091.25
EVANS, APRIL D	TEMPORARY EMPLOYEE, FROM FEB 1	3,666.66
HAMMOCK, M ANGIE	PRESS AIDE	5,250.00
HUMPHRIES, PATRICIA	DISTRICT CONSTITUENT AIDE, TO JAN 31	1,600.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,909.50
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,636.50
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	5,250.00
PARRISH, MARTHA B	PERSONAL SECRETARY.....	5,603.37
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,909.50
SWINEHART, KATHLEEN	LEGISLATIVE ASSISTANT	5,250.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT	5,253.18
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT	11,031.66
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,564.10

OFFICE OF THE HON. COOPER EVANS

ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT, FROM JAN 3	2,444.44
CAVANAUGH, DOROTHY K	PERSONAL SECRETARY-OFF MGR, FROM JAN 5.....	6,688.88
CURRAN, LEIGH R	DISTRICT ASSISTANT, FROM JAN 3	1,866.45
DEMASTUS, EVELYN H	DISTRICT STAFF DIRECTOR, FROM FEB 1	1,250.00
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT, FROM JAN 3	2,933.33
HIGGINS, HOLLY S	LEGISLATIVE ASSISTANT, FROM JAN 3	2,122.22
LIVINGSTON, KRISTI	DISTRICT STAFF ASSISTANT, FROM FEB 1	2,583.34
MADSON, GARY K	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,222.23
MCVEY, MICHAEL H	LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
MEYER, ROGER D	PRESS SECRETARY, FROM JAN 5	6,569.45
NASHAN, TERRANCE JOSEPH	INFORMATION COORDINATOR, FROM JAN 3	4,208.33
RALSTON, MICHAEL D	LOCAL AFFAIRS ASSISTANT, FROM JAN 3	3,666.67
ROBERTSON, NANC	STAFF ASSISTANT, FROM JAN 3	3,422.23
SEUM, JACK F	LEGISLATIVE DIRECTOR, FROM JAN 3	6,844.44
SHEPPARD, NANCY JO	STAFF ASSISTANT, FROM MAR 18	631.94
SPRUNGER, CYNTHIA D	STAFF ASSISTANT, FROM MAR 3	1,166.67
STUMP, JANE MERLE	DISTRICT COORDINATOR, FROM JAN 3	4,400.00
TAIT, BERNICE M	DISTRICT STAFF ASSISTANT, FROM JAN 3	1,943.48

OFFICE OF THE HON. DAVID W EVANS

CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR	7,749.99
DOLL, THOMAS M	STAFF ASSISTANT.....	3,166.67
DUGAN, JOHN C	PART-TIME EMPLOYEE	1,750.03
EISENSTADT, LINDA	STAFF ASSISTANT, TO JAN 31	1,541.67
GRAY, JAMES H	STAFF ASSISTANT.....	2,833.34
HARRIS, NANCY I	STAFF ASSISTANT.....	3,000.00
JONES, ROBERT F	STAFF ASSISTANT.....	4,366.66
KELLY, GAIL A	STAFF ASSISTANT, TO FEB 28	
	D. C. SCHEDULE SECRETARY, FROM MAR 1	4,966.66
KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE	1,600.00
LOCKARD, CLOVER K	STAFF ASSISTANT.....	3,174.99
MALONEY, MARYANNE C	STAFF ASSISTANT.....	4,683.34
MAPPES, STEVEN M	STAFF ASSISTANT.....	4,166.66
MYERS, MARTHA JEANETTE	DISTRICT SCHEDULER	6,999.99
NOE, CATHERINE I	STAFF ASSISTANT.....	3,000.00
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT	5,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID W EVANS—CONTINUED

SMITH JR, JOHN RUSSELL	PART-TIME EMPLOYEE	\$2,499.99
SOYSAL, JUDITH O	STAFF ASSISTANT, TO FEB 28	
	CASEWORKER, FROM MAR 1	3,125.00
STINSON, WILLIAM H	STAFF ASSISTANT, FROM MAR 1	1,220.00
THREKELD, WANDA L	CASEWORKER, TO FEB 20	1,666.67
TOLOME0, MARTIN E,JR	ADMINISTRATIVE ASSISTANT	10,266.66
WYATT, DONNA LEE	CASEWORKER	3,699.99

OFFICE OF THE HON. MELVIN H EVANS

ARMSTRONG, REBEKAH T	PART-TIME EMPLOYEE, TO JAN 2	18.18
CAPDEVILLE, DOUGLAS L	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	178.35
CONDE, DIEGO	DISTRICT AIDE, TO JAN 2	109.10
COUGHLIN, MARY L	PART-TIME EMPLOYEE, TO JAN 2	21.21
COX, LORRAINE C	PERSONAL SECRETARY, TO JAN 2	116.74
DONADELLE, LUTHER	CASEWORKER, TO JAN 2	21.82
JAMES, ULLMONT LENHARDT,SR	ADMINISTRATIVE ASSISTANT, TO JAN 2	181.59
MAYNARD, MARY L	APPT/PERSONAL SECTY, TO JAN 2	116.74
MOSS, ROBERT	DISTRICT SPECIAL ASSISTANT, TO JAN 2	121.22
O'REILLY, GEORGE G	DISTRICT AIDE, TO JAN 2	121.22
OTTLEY, FLAVIUS A	DISTRICT AIDE, TO JAN 2	109.10
RICHARDS, VARGRAVE	YOUTH COORDINATOR, TO JAN 2	47.28
SMAIL, JUANITA	RESEARCH ASSISTANT, TO JAN 2	211.15
VIALET, FRED JR	DISTRICT AIDE, TO JAN 2	121.22
WALLACE, MILDRED C	COMMUNICATIONS SPECIALIST, TO JAN 2	178.35
WILLIAMS, LUNSFORD A	LEGISLATIVE AIDE, TO JAN 2	78.79
WIMS, W GREGORY	CASE WORKER-LEGISLATIVE ASSISTANT, TO JAN 2	116.74

OFFICE OF THE HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE	5,668.79
AUTH, JUDY W	LEGISLATIVE SECRETARY, TO MAR 15	4,620.85
BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT	3,818.49
BEDNARSKI, BONNIE FAYE	SECRETARY	2,617.11
CARMINE, FERRELL D	PROJECT DIRECTOR	5,580.48
GIDDENS, TUCKER RANKEN	DISTRICT DIRECTOR, TO FEB 16	3,057.86
GRAY, LINDA W	CASEWORKER	6,343.06
JENSEN, RONALD R	ADMINISTRATIVE ASSISTANT, FROM MAR 27	466.67
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	5,253.18
MANKIN, RUTH L	SPECIAL ASSISTANT	3,535.05
MARTIN, SUZANNE H	STAFF ASSISTANT	3,082.08
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM MAR 1	200.00
PEDEN, DEBORAH E	STAFF ASSISTANT	3,454.11
POWELL, PAUL LAMAR	ADMINISTRATIVE ASSISTANT, JAN 23—MAR 10	5,388.89
PREIN, ROBERTA M	STAFF ASSISTANT	4,815.39
SAGREDO, VIRGINIA	STAFF ASSISTANT	3,618.03
SCHNEIDER, ROSALIE	TEMPORARY EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	
SEELBAUGH, PATRICIA ANN	EXECUTIVE ASSISTANT, FROM MAR 1	6,083.34
STEWART, KATHLEEN G	PRODUCTION ASSISTANT	2,918.43
STRAUSS, DAVID W	LEGISLATIVE SECRETARY, FROM MAR 30	47.22
VINTON, LOUISE	STAFF ASSISTANT, TO FEB 28	2,083.34
WARE, TERRY LEE	CASEWORKER	3,273.00
	PRESS SECRETARY	4,581.24

OFFICE OF THE HON. JOHN G FARY

DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	12,528.12
GAMBONEY, PATRICK J	LEGISLATIVE COUNSEL, FROM FEB 9	2,888.89
GEORGALAS, ELEANOR	CLERK	6,047.43
KELLER, YVONNE A	CLERK	5,318.64
KIEHN, LAURA ANN	TEMPORARY EMPLOYEE, TO JAN 31	750.00
LIEBERMAN, MELISSA J	STAFF ASSISTANT, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	3,507.66
MARQUEZ, DANIEL J	CLERK	5,434.56
MOORE, JAMES A,JR	CLERK	5,182.26
MOY, SUSIE	RECEPTIONIST	3,000.24
NOBILE, ROSARIO J	CLERK	3,682.14
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT	3,499.99
PARKER, LORETTA S		2,874.99
PRUCHA, PEARL ROSE	CLERK	5,318.64
QUINLAN, THOMAS J,JR	EXECUTIVE ASSISTANT, TO FEB 18	3,733.33
SKOWRON, DOUGLAS J	LEGISLATIVE ASSISTANT	4,125.00
STONE, RICHARD I	SPEC ASGN-LEGIS ASST, TO JAN 31	1,454.67
SWAN, GREGORY JOHN	STAFF ASSISTANT	2,044.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DANTE B FASCELL

BURRIS, BARBARA DIANE	SPEC ASST PRESS.....	\$9,600.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER.....	6,000.00
COHEN, ADRIENNE A	LEGISLATIVE AIDE.....	3,750.00
CONLON, HELEN M	STAFF ASSISTANT.....	4,596.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY.....	5,250.00
GOLDBERG, JANE K	DISTRICT OFFICE SECRETARY.....	3,600.00
KING, DENNIS J	LEGISLATIVE AIDE.....	6,000.00
KINNALLY, CATHERINE A	RECEPTIONIST.....	4,500.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST.....	3,300.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY.....	4,800.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT.....	12,000.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT.....	9,000.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT.....	5,400.00
STRATOTI, ROSANNA	LEGISLATIVE AIDE.....	3,000.00
TIDMAN, REBECCA	STAFF ASSISTANT.....	3,300.00

OFFICE OF THE HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER.....	1,836.81
BARNES, JOHNNY	LEGISLATIVE COUNSEL.....	8,928.93
BLACK, ALMA E	DISTRICT OFFICE MANAGER.....	3,210.27
GREENE, YVONNE J	RECEPTIONIST.....	4,310.52
HARRIS, JOYCE S	OFFICE MANAGER.....	9,510.34
HARRISON, ROSEANNA D	CASEWORKER.....	3,195.89
HEIL, BARBARA J	CASE WORKER, FROM JAN 2.....	2,966.67
JONES, ALFRED D	CASE WORKER.....	3,444.96
KING, WAYNE PRESTON	STAFF ASSISTANT.....	3,725.52
LEE, HOWARD	LEGISLATIVE COUNSEL, TO JAN 31.....	3,090.23
MILLER, BARBARA A	LEGISLATIVE AIDE.....	3,500.01
MOORE, PHILIP M	STAFF ASSISTANT, FROM MAR 1.....	1,954.67
O'NEAL, CRESCENTIA JOVETTE	SECRETARY.....	2,223.00
PAYNE, CARROLL R	CASEWORKER.....	3,444.96
SELLERS, BRENDA C	SECRETARY-TYPIST.....	3,322.80
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR.....	10,847.08
SPEARMAN, ELDRIDGE	PRESS ASSISTANT.....	8,313.12
SPEIGHTS, JAMES BYRON	OFFICE MANAGER--DISTRICT OFFICER, FROM MAR 1.....	1,666.67
WARE, ROBERT L	CASEWORKER.....	3,468.89

OFFICE OF THE HON. VIC FAZIO

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT.....	3,900.00
BUONOCORE, MARY E	LEGISLATIVE CORRESPONDENT, FROM JAN 5.....	2,866.67
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY.....	4,500.00
FULLER, LORI RENEE	PART-TIME EMPLOYEE, TO FEB 4.....	
	STAFF ASSISTANT, FROM FEB 5 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 5.....	1,500.00
GWINN, WILLIAM ROGER	PRESS ASSISTANT.....	4,250.01
HAGOPIAN, JOANNE I	LEGISLATIVE ASSISTANT.....	4,669.29
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT.....	11,117.97
KARPEROS, ANN P	FIELD REPRESENTATIVE.....	1,800.15
KERN, JUDY G	DISTRICT REPRESENTATIVE.....	6,566.46
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE.....	4,727.85
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT.....	3,151.89
REYNOLDS, PATRICIA A	SECRETARY.....	2,997.51
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR.....	12,528.12
RYDER, DANA	DISTRICT STAFF ASSISTANT.....	4,202.52
SCHLUTER, CAROL A	FIELD REPRESENTATIVE.....	3,852.33
STUART, SANDRA K	LEGISLATIVE ASSISTANT, FROM JAN 5.....	5,398.88
WILLIAMS, URCEL T	STAFF ASSISTANT.....	4,491.75

OFFICE OF THE HON. MILLICENT FENWICK

ARMSTRONG, CATHERINE B	SECRETARY.....	1,848.00
BARRETT, JENNIFER A	STAFF ASSISTANT.....	2,942.49
BARROW, MATTIE H	STAFF ASSISTANT.....	6,155.01
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT, FROM MAR 2.....	966.67
CHANGARIS, STEVEN G	STAFF ASSISTANT.....	3,579.99
CRAIG, CYNTHIA C	STAFF ASSISTANT.....	3,343.74
DOERGE, DAVID J	PART-TIME EMPLOYEE, FROM FEB 1.....	1,000.00
DRYDEN, CECIL A	TEMPORARY EMPLOYEE, FROM MAR 1.....	1,000.00
GRADY, ROBERT E	LEGISLATIVE ASSISTANT.....	4,815.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT.....	4,349.25
KRAFT, MICHAEL	LEGISLATIVE ASSISTANT, TO MAR 6.....	7,557.92
MAPLES, ROBERT C	STAFF ASSISTANT.....	3,744.99
MILLER, CORI	RECEPTIONIST.....	2,942.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MILLICENT FENWICK—CONTINUED

NORTON, MELISSA WITHER	TEMPORARY EMPLOYEE, FROM MAR 9.....	\$733.33
PAXTON, SALLY P	STAFF ASSISTANT.....	4,815.00
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT.....	10,306.26
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE.....	5,439.99
STEWART, CAROLE ANN	STAFF ASSISTANT.....	2,264.84
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT.....	3,722.49

OFFICE OF THE HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT.....	3,648.03
BALDWIN, MARY LYNN	GRANTS COORDINATOR.....	4,085.79
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO JAN 31.....	2,000.00
DONNELLAN, KEVIN J	STAFF ASSISTANT.....	3,500.67
DOUGHERTY, THOMAS R	ADMINISTRATIVE ASSISTANT, TO JAN 7.....	738.89
DOURIS, GEORGE T	PRESS ASSISTANT.....	4,500.00
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT.....	9,500.01
FLYNN, EILEEN PATRICIA	OFFICE MANAGER.....	6,128.70
FRIEDLANDER, JEREMY ELLIS	CASEWORKER.....	4,961.31
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY.....	5,874.99
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT.....	6,273.24
LEAHY, BARBARA ANN	STAFF ASSISTANT.....	3,210.27
MADISON, NANCY E	COMPUTER OPERATOR.....	3,044.31
MC KENNA, PATRICIA JANE	CASE WORKER.....	4,669.47
MCCORMACK, JOSEPH P	CASE WORKER.....	4,669.47
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,000.00
RECORD, FRANCIS C	STAFF ASSISTANT, FROM MAR 1.....	2,000.00
SMITH, ANN C	SHARED EMPLOYEE, FROM FEB 1.....	1,370.67
SULLIVAN, IRENE	CASE WORKER.....	4,815.39
SULTANA, MARIE	SECRETARY.....	3,793.95

OFFICE OF THE HON. BOBBI FIEDLER

BECKERMAN, MARILYN	PART-TIME EMPLOYEE, FROM JAN 3.....	1,173.33
BLANKLEY, ANTHONY	LEGISLATIVE COUNSEL, FROM JAN 3.....	9,366.67
CLARKE, PAUL	EXECUTIVE ASSISTANT, FROM JAN 3.....	8,800.00
DIAZ, IRMA	FIELD REPRESENTATIVE, FROM JAN 3.....	4,013.33
DOBKE, DEBBI	FIELD REPRESENTATIVE, FROM JAN 3.....	4,013.33
EGEBERG, BRENDA	RECEPTIONIST, FROM JAN 3.....	3,277.77
FRLOVE, ROBERTA	FIELD REPRESENTATIVE, FROM JAN 3 TO FEB 28.....	2,513.33
HOUSMAN, DAMIAN	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAR 27.....	6,503.33
ISBY, DAVID C	LEGISLATIVE ASSISTANT, FROM MAR 25.....	452.00
JENSEN, DIANE LYN	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,988.90
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE AIDE, FROM JAN 3.....	3,033.33
MAJERUS, STEVEN M	PART-TIME EMPLOYEE, FROM MAR 1.....	350.00
MUNOZ, SONDRAL	RECEPTIONIST, FROM FEB 23.....	1,266.67
RAMSAY, JOAN K	SPECIAL ASSISTANT, FROM JAN 19.....	4,600.01
RUDY, DEBORAH A	OFFICE MANAGER, FROM JAN 3.....	6,066.67
STEVENS, KELLY	CORRESPONDENCE SYSTEM OPERATOR, FROM FEB 1.....	2,183.34
TWERSKY, JUDITH L	DISTRICT REPRESENTATIVE, FROM JAN 7.....	4,280.00

OFFICE OF THE HON. JACK FIELDS

BOWES, BARBARA E	DISTRICT COORDINATOR, FROM JAN 3.....	4,250.00
BURROUGHS, HARRY F	SR LEGIS ASST, FROM JAN 3.....	7,811.10
DOUCET, ANN A	SECRETARY/RECEPTIONIST, FROM FEB 16.....	1,500.00
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT, FROM JAN 5.....	11,971.32
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST, FROM JAN 3.....	8,833.33
HARDMAN, ANN M	CASE WORKER, FROM JAN 5.....	3,854.76
HUGHES, CAROL	JUNIOR LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,166.67
IVES, M ELIZABETH	RECEPTIONIST/SECRETARY, FROM JAN 3.....	4,166.67
JONES, NANCY S	CASE WORKER, FROM JAN 3.....	3,933.33
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
MAULDIN, BENJAMIN G	JUNIOR LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,166.67
MCMAHON, BARBARA ANNE	OFFICE MGR-PERS SECTY, FROM JAN 3.....	7,811.10
MILLER, PAMELA MAE	SYSTEMS OPERATOR, FROM JAN 4.....	5,400.00
ROOKS, LINDA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 21.....	700.00
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE, FROM JAN 3.....	1,466.67
SMITH, SUSAN L	SENIOR CASE WORKER, FROM JAN 3.....	4,411.10
WIRWICZ, BRYAN	PRESS SECRETARY, FROM JAN 3.....	5,388.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY.....	\$5,311.53
BURMAN, IAN DALE	SPECIAL ASSISTANT, TO FEB 28.....	6,128.70
CINDRICH, KAREN	PERSONAL SECRETARY.....	5,311.53
GADERT, CAROL J	CASEWORKER.....	4,436.01
GORNEY, MARIJO	LEGISLATIVE ASSISTANT.....	5,545.02
HOWE, CATHY BLEVINS	RECEPTIONIST.....	4,197.09
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT.....	3,966.67
LEKA, NIANA HELEN	SECRETARY.....	4,873.77
MARVIN, WILLIAM E	STAFF ASSISTANT, FROM MAR 1.....	250.00
MEYER, KAREN	CASE WORKER.....	3,852.33
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT.....	11,991.81
PEET, KAY E	SECRETARY.....	3,136.62
RAPPS, DONNA MARIE	SECRETARY.....	3,999.99
SHANNON, KERRY R	STAFF ASSISTANT, FROM JAN 26.....	3,379.86
SWARN, SAMUAL DAVID	FILE CLERK.....	900.00
THOMPSON, DOUG	LEGISLATIVE ASSISTANT, FROM FEB 15.....	3,833.33
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT, TO FEB 28.....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 5.....	11,613.78

OFFICE OF THE HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT.....	12,528.12
BELL, PHYLLIS A	LEGISLATIVE AIDE.....	3,409.16
CAVANAUGH, SHIRLEY J	CASEWORKER.....	6,159.99
CHEATHAM, ANNE W	SHARED EMPLOYEE, TO JAN 31.....	500.75
CLOW, MARIAN G	SPECIAL ASSISTANT.....	1,363.74
COOK, THERESA LAVINIA	RECEPTIONIST, TO MAR 20.....	2,715.38
EDWARDS, LINDA JO	CASE WORKER-DISTRICT OFFICE.....	2,236.56
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE.....	2,764.05
ELY, AYA H	PERSONAL SECRETARY.....	7,612.75
FOROOD, PARI J	STAFF ASSISTANT.....	2,727.51
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH.....	3,939.87
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT.....	3,844.65
GILOY, DAVID SCOTT	PRESS ASSISTANT.....	3,985.04
HOFFMANN, SHELVA R	SECRETARY.....	5,320.53
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR.....	6,376.89
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM FEB 1.....	1,240.17
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE.....	3,253.08
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT.....	5,182.26
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE.....	3,080.43
TRABER, JANICE ANN	PROJECTS COORDINATOR.....	5,854.99

OFFICE OF THE HON. JOSEPH L FISHER

CANNON, GEORGE R	STAFF ASSISTANT, TO JAN 2.....	91.24
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT, TO JAN 2.....	133.51
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT, TO JAN 2.....	110.17
EISENSTEIN, EVELYN J	STAFF ASSISTANT, TO JAN 2.....	80.98
FABER, ADELE	LEGISLATIVE ASSISTANT, TO JAN 2.....	112.11
FARLEY, GEORGIANNE	STAFF ASSISTANT, TO JAN 2.....	97.84
HUTCHINSON, CELENA V	STAFF ASSISTANT, TO JAN 2.....	111.52
KANTER, RUTH F	STAFF ASSISTANT, TO JAN 2.....	95.10
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT, TO JAN 2.....	94.60
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR, TO JAN 2.....	120.41
NORMAN, JOHN L JR	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	222.04
QUINTA, DONNA	CASE WORKER, TO JAN 2.....	95.10
SILVER, JOY B	LEGISLATIVE ASSISTANT, TO JAN 2.....	132.05
STAAB, MIKKI	CASEWORKER, TO JAN 2.....	77.31
STOWERS, MARCIA M	STAFF ASSISTANT—MOBILE OFFICE, TO JAN 2.....	44.57
WATTS, VIVIAN E	PART-TIME EMPLOYEE, TO JAN 2.....	83.67
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT, TO JAN 2.....	166.57

OFFICE OF THE HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT.....	8,068.86
ABBOTT, TAYA RENE	CASEWORKER.....	1,875.00
BERRY, NANCY LETA	SECRETARY.....	4,008.21
BISHOP, JACK RANDALL	LEGISLATIVE CORRESPONDENT, FROM MAR 10.....	700.00
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE.....	2,951.16
DUMETT, ARDIS	OFFICE MANAGER/CHIEF CASEWORKER.....	4,298.37
EK, CARL W	LEGISLATIVE AIDE.....	4,091.25
ETTER, SUSAN CLARK	CASE WORKER.....	5,291.34
GARTENHAUS, JOHANNA LORE	PART-TIME EMPLOYEE.....	1,625.01
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR.....	4,391.28

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. FLOYD J FITHIAN—CONTINUED

HARRIS, RICHARD ALAN	GRANT SPECIALIST.....	\$5,772.20
JENSEN, LISA B	CASEWORKER.....	2,741.13
KINAS, JOHN	EXECUTIVE ASSISTANT.....	6,607.38
MOSER, THEODORE DAVID	LEGISLATIVE CORRESPONDENT.....	3,409.38
MUNRO, EDITH M	RECEPTIONIST.....	4,422.81
MUNRO, LORENA MAE	DISTRICT STAFF AIDE.....	2,724.84
MUNRO, WARREN D	TEMPORARY EMPLOYEE, TO JAN 31.....	
	TEMPORARY EMPLOYEE, FROM MAR 1.....	800.00
NICE, MARJORIE M	SECRETARY.....	3,009.69
NICE, STAN	MOBILE OFFICE OPERATOR.....	4,857.06
ROBINSON, DONNA	PART-TIME EMPLOYEE.....	615.00
ROSS, DAVID A	LEGISLATIVE CORRESPONDENT, TO FEB 28.....	2,272.92
STICKLE, WARREN E,III	LEGISLATIVE ASSISTANT.....	7,883.01

OFFICE OF THE HON. RONNIE G FLIPPO

BEARD, MARILYN M	RECEPTIONIST.....	4,374.99
DIMOND, ELIZABETH F	DISTRICT SECRETARY, TO MAR 9.....	2,087.25
GILLILAND, DONICE C	CASE WORKER.....	3,541.66
GUY, ELIZABETH ANNE	LEGISLATIVE CORRESPONDENT.....	3,474.99
HARNES, TIM A	CLERK, TO JAN 31.....	
	RESEARCH ASSISTANT, FROM FEB 1.....	1,275.00
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER.....	3,500.01
JONES, OLIVER C	EXECUTIVE AIDE.....	8,750.01
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT.....	7,125.00
LINDSTROM, PETER RAYMOND	TEMPORARY EMPLOYEE, FROM MAR 1.....	300.00
MCDONALD, MARY ETHEL	SECRETARY.....	2,799.99
OCHOA, AMANDA L	SECRETARY.....	3,350.01
PRITCHETT, JAMES R	RECORDS MANAGER.....	2,875.00
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT.....	12,528.12
TOOHEY, J FRANCIS	LEGISLATIVE AIDE.....	11,600.01
WALLACE, VICKI P	PERSONAL SECRETARY.....	4,925.01

OFFICE OF THE HON. JAMES J FLORIO

CURTIN, TRACY A	SECRETARY-RECEPTIONIST, FROM FEB 17.....	1,466.67
DAVIS, CINDY S	DISTRICT AIDE.....	2,874.99
DONOFRIO, ANNA MARIE	DISTRICT AIDE.....	2,675.01
FINLEY, JOHN	PART-TIME EMPLOYEE, FROM FEB 1.....	1,666.66
FOSTER, VIOLA V	PROJECTS COORDINATOR.....	4,950.00
GERMANO, JEAN	STAFF ASSISTANT.....	3,500.01
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT.....	5,000.01
HOLLINGSHEAD, DIANE L	PART-TIME EMPLOYEE.....	2,499.99
HONER, CATHERINE A	DISTRICT AIDE.....	3,500.01
JONES, DARCEL D	DISTRICT AIDE.....	2,499.99
KARPUK, KATHLEEN A	DISTRICT AIDE.....	2,874.99
KONOPKO, DEBORAH A	LEGISLATIVE ASSISTANT, FROM MAR 1.....	766.66
MADRACK, BERNARD C	STAFF ASSISTANT.....	4,500.00
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT.....	6,125.01
MONDILE, MARIA A	DISTRICT AIDE.....	3,750.00
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT.....	4,125.00
REGELSKI, MARLENE	COMPUTER OPERATOR, TO JAN 15.....	708.33
ROBERTS, JOSEPH J JR	PART-TIME EMPLOYEE.....	2,499.99
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,750.00
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT.....	6,125.01
SALVATORE, JOHN S	PART-TIME EMPLOYEE, TO JAN 31.....	833.33
WHITE, GERALD A	SPECIAL ASSISTANT.....	4,221.00
WILLIAMS, CATHERINE L	DISTRICT AIDE.....	3,125.01
WOOLSTON, RICHARD M	PART-TIME EMPLOYEE.....	300.00

OFFICE OF THE HON. THOMAS M FOGLIETTA

BALLOU, CATHRYN DAWN	OFFICE MANAGER, FROM JAN 20.....	4,862.50
BARNETT, ROBERT S	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,293.33
BARNETTE, AMELIA	STAFF ASSISTANT, FROM FEB 17.....	1,642.67
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM JAN 3.....	293.33
COLEMAN, JONATHAN A, JR	STAFF ASSISTANT, FROM FEB 1.....	2,090.00
CUFFELD, JULIA H	FROM JAN 3.....	4,944.00
CUNNINGHAM, KATHLEEN M	SECRETARY/RECEPTIONIST, FROM MAR 19.....	408.00
DELL, KEVIN J	STAFF ASSISTANT, FROM JAN 3.....	5,284.00
FALCONE, DOMENIC	STAFF ASSISTANT, FROM JAN 3.....	5,184.00
FAMIGLIETTI, KAREN A	SECRETARY, FROM MAR 16.....	595.00
HALIN, EDWARD N	FROM JAN 3.....	3,892.00
HESTER, BARBARA A	STAFF ASSISTANT, FROM FEB 1.....	1,650.00
LONEY, JOANNE M	FROM JAN 3 TO FEB 28.....	2,610.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. THOMAS M FOGLIETTA—CONTINUED

MAGNOTTA, FRANK R	PART-TIME EMPLOYEE, FROM JAN 3	\$1,466.67
MARSHALL, CATHERINE COX	PRESS SECRETARY, LEG CORRESPONDENT, FROM JAN 3	4,844.00
MCCORMICK, JOSEPH G	STAFF ASSISTANT, FROM JAN 3	4,565.33
PASTINO, THERESA	STAFF ASSISTANT, FROM FEB 17	1,026.67
SULLIVAN, JOANNE	DISTRICT OFFICE MANAGER, FROM FEB 9	2,166.67
VIGNOLA, JOSEPH C	DISTRICT REPRESENTATIVE, FROM JAN 3	7,833.33
WALLIS, SHARON K	LEGISLATIVE ASSISTANT, FROM JAN 3	4,665.33

OFFICE OF THE HON. THOMAS S FOLEY

AHO, KRISTI A	ASSISTANT	3,894.04
AUSTIN, WILLIAM HOYTTE	TEMPORARY EMPLOYEE, FROM JAN 16 TO JAN 31	1,642.75
	ASSISTANT, FROM FEB 1	76.67
BAGLEY, JOHN F	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 25	3,261.79
BELL, SUSAN	PART-TIME EMPLOYEE, FROM MAR 1	4,538.01
BROWN, DAVID A	RESEARCH ASSISTANT	151.39
BUCKNER, MARGARET C	OFFICE MANAGER, TO JAN 4	1,720.00
BURNSIDE, VICKI MARIE	OFFICE MANAGER, FROM JAN 5	3,727.38
COOKE, MAXINE W	STAFF ASSISTANT	3,600.00
DAMON, AUDREY LELA	LEGISLATIVE AIDE, FROM JAN 19	1,631.22
FIRST, WILLIAM L	PRESS SECRETARY, TO JAN 11	196.38
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	4,618.41
FLAEN, THOMAS E	DISTRICT AIDE, TO JAN 9	3,150.00
GIBSON, DOROTHY L	CLERK	3,774.87
GILPATRICK, JANET L	ASSISTANT, FROM JAN 28	10,091.76
HALIBURTON, BRUCE E	STAFF ASSISTANT	4,500.39
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	5,454.99
LIGHTFOOT, KAREN L	STAFF ASSISTANT	4,706.43
LOWREY, BONNIE M	RESEARCH ASSISTANT	4,791.66
MAUK, MARILYN D	STAFF ASSISTANT	540.85
MCLEVEY, SANDRA W	STAFF ASSISTANT, FROM JAN 22	4,500.39
MOOS, EUGENE	PART-TIME EMPLOYEE, FROM MAR 1	1,963.80
PAZO, NIEVES TERESA	PRESS AIDE	6,818.76
QUICK, BRYCE R	ASSISTANT	1,550.00
SANDERS, PATRICIA A	DISTRICT ASSISTANT	818.25
SWEDO, ROBERT L	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 3	2,375.81
TORLAI, CATHERINE M	ASSISTANT, TO JAN 31	
ZAPPONE, JEANNE L	SECRETARY	

OFFICE OF THE HON. HAROLD E FORD

BAILEY, JEFF	CONSTITUENT ASSISTANT	3,174.99
BICKS, NATHAN ALLAN	PRESS SECRETARY	3,500.01
CANAVAN, FRANCIS M	LEGAL COUNSEL	7,125.00
CRENSHAW, AMANDRA FAYE	RECEPTIONIST	2,724.99
ECHOLS, JOHNNY LEE	PART-TIME EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 10	933.33
HUGHES, BARBARA D	OFFICE MANAGER	5,400.00
JOHNSON, JANNIFER J	DISTRICT DIRECTOR	6,883.32
JOHNSON, YVONNE H	DISTRICT OFFICE MANAGER, TO FEB 28	3,333.34
LEWIS, CHARLES E	CONSTITUENT ASSISTANT	3,774.99
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT	10,137.39
MILAM, LEONIA C	CONSTITUENT ASSISTANT	4,400.01
MURPHY, KATHLEEN A	COMPUTER OPERATOR	4,250.01
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON	4,250.01
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	4,700.01
SARIPKIN, MARK A	LEGISLATIVE ASSISTANT	5,000.01
SMITH, CARROL ANNETTE	RECEPTIONIST, TO JAN 26	1,451.67
STERN, SUSAN R	LEGISLATIVE DIRECTOR	4,374.99
SUMMERS, SHERYL	LEGISLATIVE SECRETARY, FROM FEB 12	2,177.77
TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR	3,937.50
WOODARD, WILLIAM	PART-TIME EMPLOYEE	900.00
WOODSON, JOYCE M	PART-TIME EMPLOYEE, FROM FEB 1	1,666.66

OFFICE OF THE HON. WILLIAM D FORD

BARBOUR, NANCY R	LEGISLATIVE ASSISTANT, FROM JAN 3	5,950.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	1,500.00
BRILL, CAROL VERBY	LEGISLATIVE AIDE, TO JAN 31	2,000.00
EISENBREY, ROSS E	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28	200.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,454.99
HOOVER, PATRICIA A	SECRETARY	3,818.49
LANGLEY, ANNE WARREN	STAFF ASSISTANT, FROM JAN 26	2,166.67
LANVERS, CLAIRE E	SECRETARY	3,064.35
MCGONAGILL, MARGARET A	EXECUTIVE ASSISTANT	7,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM D FORD—CONTINUED

MONOLIDIS, THEODORE	SPECIAL ASSISTANT	\$3,750.00
MORAN, KATHLEEN E	RECEPTIONIST, TO MAR 20	3,111.12
ORTIZ, ARNULFO	PART-TIME EMPLOYEE, FROM JAN 15	1,477.77
ROBINSON, TAMMIE LYNN	SECRETARY	3,375.00
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST	5,625.00
SITZ, RICKI C	LEGISLATIVE ASSISTANT	7,296.06
STANLEY, ROBERTA E	DIRECTOR OF INFORMATION & LEGISLATION	6,666.67
TALLMADGE, PATRICIA	CASEWORKER	5,045.88
TRIBBLE, LYNNE	STAFF ASSISTANT, FROM FEB 9	1,733.33
WAINIO, HELEN B	DISTRICT AIDE	7,500.00

OFFICE OF THE HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE	3,273.00
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	4,364.01
BROWN, DOROTHY LE	CASEWORKER	6,273.24
COUGHLIN, JOSEPH F	TEMPORARY EMPLOYEE, FROM JAN 5 TO JAN 31	602.33
DIXON, PATRICIA	SECRETARY	3,409.38
FARRELL, SUSAN	RECEPTIONIST	3,682.14
FEIT, BARRETT ANN	CASEWORKER	5,659.56
FERGUSON, RHONDA	RECEPTIONIST, TO FEB 15	1,500.12
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT	6,477.81
HUGHES, SHEILA C	CASEWORKER	4,568.55
IFKOVITS, ELENA K	SECRETARY	3,000.24
KHATAMI, PATRICIA A	SECRETARY	4,773.12
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT	11,182.74
MCGANN, MARY B	EXECUTIVE SECRETARY	8,318.88
RICE, GWENDOLYN ANN	RECEPTIONIST, FROM FEB 23	1,161.11
WILLIAMS, CHARLES D	PART-TIME EMPLOYEE	500.01
WYSONG, PATTY K	STAFF ASSISTANT	2,727.51

OFFICE OF THE HON. L H FOUNTAIN

BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM MAR 1	500.00
BLAKE, BETTY J	SPECIAL ASSISTANT	7,216.67
BOYD, ANN WATSON	SECRETARY	3,136.62
BUCKLEY, CHERYL D	SECRETARY	3,000.00
CASSON, GLORIA G	SECRETARY	2,212.30
COBB, KELLY FUGATE	SECRETARY	2,863.89
DANIEL, TED L	EXECUTIVE ASSISTANT	10,944.09
HOLLEY, LESLIE W	DISTRICT FIELD REP	2,877.51
HOLLIDGE, SUSAN M	SECRETARY, FROM JAN 16	2,083.33
LEHMAN, STEPHANIE LEE	SECRETARY, FROM MAR 9	672.22
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	5,210.03
WEIHS, GLORIA E	SECRETARY	5,151.69
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT	3,500.01

OFFICE OF THE HON. WYCHE FOWLER JR

BUCHANAN, JOHN H, JR	STAFF ASSISTANT, FROM MAR 1	575.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1	2,176.00
CRADDOCK, CARRIE D	SHARED EMPLOYEE	3,626.76
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM MAR 1	2,300.00
JACKSON, CHARLES R	STAFF ASSISTANT	5,750.01
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	6,924.99
LAMPL, JOSHUA C	STAFF ASSISTANT	3,875.00
LESUE, ELIZABETH J	D.C. INTERN, FROM JAN 5 TO JAN 31	563.33
LEVIN, ANGELA	STAFF ASSISTANT	2,500.00
MANN, JANEAN L	STAFF ASSISTANT, FROM MAR 1	1,041.67
MCHENRY, ROVILLA D	STAFF ASSISTANT	4,874.99
MERRIDAY, BARBARA S	STAFF ASSISTANT	3,999.99
MILES, BEVERLY ANN	STAFF ASSISTANT	3,999.99
MORRIS, ANN MARIA	STAFF ASSISTANT	4,375.01
NILES, SALLY C	STAFF ASSISTANT, TO MAR 15	3,333.33
OBERT, JOHN C	PART-TIME EMPLOYEE, FROM MAR 1	124.00
PAGANO, CATHERINE V	STAFF ASSISTANT	4,375.01
REISER, WALTER ALLEN, III	STAFF ASSISTANT	4,375.01
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	4,000.00
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT	8,625.00
SPEECE, JULIE A	STAFF ASSISTANT	5,000.01
SUTIN, TIM	D.C. INTERN, FROM JAN 5 TO MAR 20	1,646.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BARNEY FRANK

BLACK, WILLIAM	STAFF ASSISTANT, FROM JAN 3.....	\$3,300.00
BYRNE, MARY H	CASE WORKER, FROM JAN 3.....	3,300.00
CAHILL, MARY E	SPECIAL ASSISTANT, FROM JAN 3.....	5,916.66
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,534.00
CARLEO, ANNE M	CHIEF CASE WORKER, FROM JAN 3.....	4,769.45
DOLAN, JAMES M, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,838.88
DORSEY, JAMES R	PRESS SECRETARY, FROM JAN 3.....	7,088.90
FORD, BETSY	TEMPORARY EMPLOYEE, FROM FEB 23.....	1,425.00
GOGGIN, MAUREEN E	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	86.81
GOLDMAN, MILTON	STAFF ASSISTANT, FROM JAN 3.....	3,300.00
GOLDSTEIN, RICHARD S	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,233.33
HAY, ELIZABETH A	STAFF ASSISTANT, FROM JAN 3.....	3,300.00
HOLMBERG, JUDITH V	SCHEDULER/STAFF ASSISTANT, FROM JAN 3.....	4,644.44
HOOVER, HELEN M	STAFF ASSISTANT, FROM FEB 2.....	2,212.50
KMETZ, MARK ROBERT	LEGISLATIVE ASSISTANT, FROM JAN 3 TO FEB 10.....	1,900.00
KMOAKLEY, PATRICIA A	PERSONAL SECRETARY, FROM JAN 3.....	3,446.67
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31.....	1,400.00
REICHARD, DOROTHY M	DISTRICT DIRECTOR, FROM JAN 3.....	7,294.44
RYAN, REGINA F	STAFF ASSISTANT, FROM JAN 7.....	3,150.00
STEARNS, FRANKLIN G	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	3,300.00

OFFICE OF THE HON. BILL FRENZEL

BLAZER, JULIA LYNN	LEGISLATIVE ASSISTANT.....	3,750.00
BROWNE, PATRICIA C	STAFF DIRECTOR.....	6,999.99
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR.....	5,300.01
COMTY, BEATRICE	D.C. INTERN, FROM JAN 5 TO MAR 16.....	1,740.00
DAHLIN, SANDRA DARLENE	DISTRICT MANAGER.....	4,425.00
DUPERIER, LISA DEE	SHARED EMPLOYEE.....	1,498.26
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT.....	7,074.99
LEDERER, LISA	SHARED EMPLOYEE.....	383.33
MCDEVITT, TIM J	D.C. INTERN, FROM MAR 30.....	24.17
NELSON, MARLYS J	RECEPTIONIST.....	3,366.67
O'MALLEY, CHRISTINE M	D.C. INTERN, FROM MAR 23.....	193.33
POLEC, LISA ANN	D.C. INTERN, FROM JAN 5 TO MAR 13.....	1,667.50
RIDDER, PETER W	LEGISLATIVE ASSISTANT.....	3,533.33
ROSENAUER, DAVID B	LEGISLATIVE ASSISTANT.....	3,533.33
ROSS, CHRISTOPHER J	ASSOCIATE STAFF MEMBER, FROM MAR 25.....	145.00
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE.....	5,450.01
SHAYER, CRAIG H, III	LEGISLATIVE ASSISTANT.....	3,249.99
SPONEM, PATRICIA	CASEWORKER.....	2,800.01
THORPE, JOSEPHINE B	OFFICE MANAGER.....	5,625.00
ULANS, KAREN J	LEGISLATIVE ASSISTANT.....	3,500.01
WATKINS, BLANCHE D	WORD PROCESSING SPECIALIST.....	1,749.99

OFFICE OF THE HON. MARTIN FROST

BALDWIN, TIMOTHY BRENT	CHIEF LEGISLATIVE ASSISTANT.....	4,873.12
BEESLEY, BETSY M	PART-TIME EMPLOYEE.....	2,640.00
BROOKS, LEILA WINSTEAD	SENIOR CASEWORKER.....	4,448.91
BUTLER, CAROL ANN	PART-TIME EMPLOYEE.....	1,200.00
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST.....	4,864.04
HEADRICK, LUCINDA BEYER	CASEWORKER.....	3,273.00
HERNON, BRIAN C	LEGISLATIVE ASSISTANT.....	4,085.79
HORAN, DEBORAH L	STAFF ASSISTANT.....	3,100.24
JONES, BENNIE JEWEL	CASEWORKER.....	3,373.00
LEHN, BARBARA J	PART-TIME EMPLOYEE.....	2,127.45
MALDONADO, CHARLOTTE	CASEWORKER.....	3,273.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY.....	7,091.49
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT.....	8,455.26
MC LELLAN, BONNIE MAUREEN	LEGISLATIVE AIDE.....	3,782.14
MC HONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY.....	7,091.49
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT, TO FEB 5.....	2,015.32
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE.....	4,227.63
SELLERS, BARBARA DEAN	RECEPTIONIST-CASE WORKER.....	3,770.83
SHADDEN, CAROL A	FIELD REPRESENTATIVE.....	3,818.49

OFFICE OF THE HON. DON FUQUA

CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR.....	4,636.74
CLARK, JOHN OWEN	SPECIAL ASSISTANT.....	6,995.43
COX, WILLARD F	SPECIAL ASSISTANT.....	3,793.95
DAVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE.....	2,618.40
FISHER, RUTH W	PERSONAL SECRETARY.....	8,240.49
GREVE, CECILIA C	SECRETARY.....	4,364.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DON FUQUA—CONTINUED

HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE.....	\$2,801.61
HICKS, THOMAS P	.....	6,157.89
JONES, LOUISE M	COMPUTER OPERATOR.....	3,273.00
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT.....	4,614.42
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT.....	8,755.29
SCUDDER, ANN HAMILTON	.....	5,454.99
STIRLING, KATHLEEN A	CASE WORKER.....	3,606.25
WADSWORTH, HERBERT, JR	ADMINISTRATIVE ASSISTANT.....	11,681.07

OFFICE OF THE HON. ROBERT GARCIA

APONTE, ANGELIQUE	CONGRESSIONAL ASSISTANT, FROM MAR 1.....	1,000.00
BARDACK, PAUL K	PROF STAFF MEMBER, WATER RESOURCES, FROM MAR 1.....	1,833.33
BEVERLY, BARBARA D	PART-TIME EMPLOYEE, FROM MAR 16.....	291.67
BREINER, MYLES STEVEN	PART-TIME EMPLOYEE, FROM FEB 15 TO FEB 28.....	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	1,933.34
	EXECUTIVE SECRETARY.....	4,500.00
	STAFF ASSISTANT.....	3,999.99
	CONGRESSIONAL ASSISTANT.....	5,000.01
	DIST EXECUTIVE ASSISTANT, TO JAN 31.....	2,050.00
	EXECUTIVE ASSISTANT.....	6,416.74
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,050.00
	EXECUTIVE SECRETARY.....	3,750.00
	ACCOUNTS AND PAYROLL SUPERVISOR.....	5,833.34
	CONGRESSIONAL ASSISTANT.....	3,083.33
	PART-TIME EMPLOYEE, FROM MAR 2.....	966.67
	ADMINISTRATIVE ASSISTANT (D.C.).....	9,419.43
	RECEPTIONIST, FROM FEB 23 TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 15.....	447.23
NOAH, J P	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	ADMINISTRATIVE AIDE/LEGIS DIRECTOR, FROM FEB 1.....	7,500.00
	DISTRICT LIAISON.....	5,534.51
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
	COMPUTER MANAGER, TO JAN 31.....	1,083.33
	OFFICE ASSISTANT, TO JAN 31.....	
	CASE WORK SUPERVISOR, FROM FEB 1.....	4,788.01
WILLIAMS, MARGARET	CONGRESSIONAL ASSISTANT, FROM MAR 2.....	1,450.00

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CLOSSIN, RICHARD E	PRESS SECRETARY.....	7,250.01
DALE, ALBERT E	SPECIAL ASSISTANT.....	7,250.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	6,166.67
DUMIC, ALONA C	CLERK, FROM FEB 1.....	1,600.00
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR.....	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT.....	5,250.00
FLANAGAN, MARY K	SECRETARY, FROM MAR 6.....	416.67
GRIMES, HEDIANNE	STAFF ASSISTANT.....	500.01
JONES, PHYLLIS SUSAN	CLERK, TO JAN 15.....	522.92
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT.....	3,249.99
MARINO, PATRICIA ANN	CASEWORKER.....	4,524.99
OLA, PHILIP M	SHARED EMPLOYEE.....	950.07
OWENS, STEWART E	STAFF ASSISTANT.....	7,625.01
PAICH, CYNTHIA A	CLERK TYPIST.....	4,374.99
PECORA, OWEN	PUBLICATIONS ASSISTANT.....	5,250.00
POGUE, BARBARA J	SECRETARY.....	1,550.01
REYNOLDS, MYRNA L	CLERK, FROM FEB 1.....	1,600.00
STAISEY, WINIFRED H	EXECUTIVE SECRETARY.....	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR.....	11,499.99

OFFICE OF THE HON. SAM GEJENSON

BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT, FROM JAN 26.....	2,159.72
COLLINS, CAROLINE H	LEGISLATIVE AIDE, FROM JAN 3 TO JAN 31.....	899.92
COSTIGAN, LORI	LEGISLATIVE CORRESPONDENT, JAN 3—JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1.....	3,544.44
DESMONE, ROSANNE E	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,075.00
DILLON, WILLIAM J	CASE WORKER, FROM JAN 3.....	3,666.67
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM MAR 1.....	900.00
GILMAN, DANIEL J	EXECUTIVE AIDE, FROM JAN 3.....	4,766.67
GILMAN, MAUREEN E	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	2,728.33
	LEGISLATIVE DIRECTOR, FROM FEB 1.....	4,416.66
GREELEGS, ED	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	280.00
GREFE, ANNETTE E		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. SAM GEIDENSON—CONTINUED

KENNEDY, GEORGE L, JR	TEMPORARY EMPLOYEE, FROM FEB 1.....	\$1,600.00
LABELLA, MARY E	PART-TIME EMPLOYEE, FROM JAN 3	1,100.00
LEVY, JANET G	RECEPTIONIST, FROM JAN 14	2,994.45
LEYKAM, NANCY J	EXECUTIVE ASSISTANT, FROM JAN 3	3,666.67
LUJAN, HECTOR	COMPUTER ASSISTANT, FROM JAN 16	3,645.83
MAZZOTTA, VINCENT C	CASE WORKER, FROM JAN 3	3,666.67
MCNALLY, SHAUN M	CASE WORKER, FROM JAN 3	3,016.66
PAINTER, E REECE	CASE WORKER, FROM JAN 3	3,300.00
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, FROM JAN 3 TO JAN 31	899.92
SEYBOLT, REVA B	DISTRICT DIRECTOR, FROM JAN 3	6,233.33
SHORTHOUSE, ROBERTA HILLARY	STAFF ASSISTANT, FROM JAN 3	3,400.00
WESSEL, BRUCE A	SPECIAL ASSISTANT, FROM JAN 3	8,075.00

OFFICE OF THE HON. RICHARD A GEPHARDT

ALLEN, DEBORAH LYNN	STAFF ASSISTANT, TO FEB 28	2,182.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT.....	7,242.83
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT.....	12,528.12
FOGLEMANN, OLA M	STAFF ASSISTANT.....	4,999.66
FOLEY, DONALD J	STAFF ASSISTANT.....	8,983.01
FRISSELLA, DOLORES	STAFF ASSISTANT.....	3,187.50
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT.....	5,870.49
HIGGINS, CAROL	STAFF ASSISTANT.....	5,592.26
JAFFE, JAMES M	STAFF ASSISTANT, FROM MAR 1	3,333.33
KERRY, GEORGE	STAFF ASSISTANT.....	7,483.00
KNAUF, JOSEPH G	STAFF ASSISTANT.....	1,614.39
KOMOREK, JAMES	STAFF ASSISTANT.....	8,814.99
LEWIS, STEPHANIE V	STAFF ASSISTANT.....	818.25
SCHOETZ, KENNETH ALBERT	STAFF ASSISTANT.....	3,901.83
SPECK, MELODY	STAFF ASSISTANT.....	4,003.26
WESSEL, MICHAEL R	STAFF ASSISTANT.....	2,698.17

OFFICE OF THE HON. ROBERT N GIAIMO

ARONHALT, KAY A	SPECIAL ASSISTANT, TO JAN 2	194.96
DRYDEN, CECIL A	CLERICAL ASSISTANT, TO JAN 2	84.96
FULLER, CAROLE L	STAFF ASSISTANT, TO JAN 2	128.18
GIBSON, BETTY C	OFFICE MANAGER, TO JAN 2	116.46
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT, TO JAN 2	137.25
LAWRENCE, MARCIA A	SPECIAL ASSISTANT, TO JAN 2	77.78
MOORE, FRANCIS J	DISTRICT SECRETARY, TO JAN 2	229.06
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
VILLANO, PETER	DISTRICT OFFICE SECRETARY, TO JAN 2	229.06
WHITE, ROBERT T	FILE CLERK, TO JAN 2	44.24
YOUNG, EARL B, JR	SHARED EMPLOYEE, TO JAN 2	145.47

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT, FROM FEB 9	2,600.00
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	3,954.87
BROWN, LINDA JEAN	STAFF ASSISTANT.....	4,074.99
CAVE, WANDA L	STAFF ASSISTANT.....	3,818.49
DOUGLAS, MARSHA W	STAFF ASSISTANT, TO JAN 31	2,130.48
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES.....	8,046.12
JAFFE, JAMES M	CLERK.....	2,042.91
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT.....	4,364.01
JOHNSON, BETTY S	DISTRICT OFFICE ASSISTANT	4,773.12
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	7,364.25
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	8,046.12
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	8,046.12
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	3,954.87
TOFFLING, BARBARA F	STAFF ASSISTANT.....	4,909.50
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER.....	5,454.99

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK.....	2,725.00
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM MAR 1	300.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT.....	12,032.00
BRYANT, DENISE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	990.00
COLANDREA, NANCY L	CASE WORKER.....	5,260.00
DEPPE, BETH L	LEGISLATIVE AIDE.....	3,130.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT.....	2,175.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BENJAMIN A GILMAN—CONTINUED

GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	\$5,877.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	3,050.00
HARNETT, CATHERINE	PRESS ASSISTANT, TO FEB 28	
	PRESS ASSISTANT, FROM MAR 5	5,061.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE	900.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT	3,323.00
MERREY, ROSE A	SHARED EMPLOYEE, TO JAN 31	
	SHARED EMPLOYEE, FROM MAR 1	1,973.33
PENTLAND, ELLEN	SECRETARY	4,323.00
RUSSO, RALPH A	DISTRICT MANAGER	9,333.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	4,634.00
STONE, FRANCESCA CANNON	FROM MAR 1	500.00
VITARELLI, BEVERLY WIAND	SECRETARY	3,829.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	5,302.00
WILSON, AGNES P		1,050.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	4,959.00

OFFICE OF THE HON. NEWT GINGRICH

BOCSKOR, NANCY	CHIEF LEGISLATIVE ASSISTANT	4,091.25
BROCK, CATHERINE H	OFFICE MANAGER	4,077.60
BROWN, MARY NELSON	STAFF ASSISTANT, TO FEB 28	
	WASHINGTON OFFICE MANAGER, FROM MAR 1	4,331.01
CAMP, ELIZABETH T	STAFF ASSISTANT	2,413.83
CREWS, DORETHEA MOTSINGER	SPECIAL ASSISTANT	4,500.39
FARRIS, MELINDA	LEGISLATIVE ASSISTANT	3,750.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE	1,500.00
GREGORSKY, FRANK W	RESEARCH ASSISTANT, FROM FEB 15	383.33
HAMRICK, DAVID H	NEWS SECRETARY	4,500.39
HEATH, SANDRA LYNN	D.C. INTERN, TO FEB 14	1,533.33
HOUCK, ALBERT E,III	PART-TIME EMPLOYEE, TO FEB 28	200.00
HULGAN, CAROLYN JOYCE	TEMPORARY EMPLOYEE, FROM MAR 1	400.00
JAMES, LAURIE H	PERSONAL ASSISTANT	5,251.34
KEMP, LINDA CARSWELL	STAFF ASSISTANT	4,077.60
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	4,077.60
LAVIN, ANN W	TEMPORARY EMPLOYEE, FROM FEB 15 TO MAR 15	263.33
NGUYEN, LOC THE	SHARED EMPLOYEE	1,751.07
O'NEAL, TONI DEMETRIS	LEGISLATIVE ASSISTANT, TO FEB 28	
	SPECIAL ASST/MINORITY BUSINESS, FROM MAR 1	4,091.25
PETERSEN, SHARON RAE	STAFF ASSISTANT, TO JAN 31	250.00
SAVAGE, JANET LYNN	STAFF ASSISTANT, FROM JAN 8	2,766.67
SCULL, GUY HAMILTON	LEGISLATIVE ASSISTANT, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 1	5,109.50
SHANKS, DOLORESE M	OFFICE MANAGER	5,662.29
STEELY, MELVIN T	ADMINISTRATIVE AIDE	1,650.00
WARNICK, DAVID CHRISTOPHER	ADMINISTRATIVE ASSISTANT	10,833.34
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	4,077.60
WYSOCZYNSKI, JIM	D.C. INTERN, FROM MAR 16	300.00

OFFICE OF THE HON. BO GINN

ALLEN, PAMELA GAY	STAFF ASSISTANT, FROM MAR 1	833.33
BRADY, REBECCA H	STAFF ASSISTANT	3,356.33
CRAWFORD, GENE	DISTRICT OFFICE MANAGER	6,722.58
GANGER, DELAURA L	STAFF ASSISTANT	3,083.33
GROOVER, PAULA ANN	STAFF ASSISTANT	3,083.33
HINSON, CYNTHIA L J	STAFF ASSISTANT	6,450.75
HOOKE, C JONES	STAFF ASSISTANT, TO FEB 7	2,511.72
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT	12,487.50
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	2,042.91
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY	9,236.82
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	5,273.80
MCELVEEN, BARBARA G	CASEWORKER	5,876.88
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	7,266.78
WILLIAMS, MARTHA MASON	STAFF ASSISTANT, FROM JAN 9	4,783.33
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY	7,085.37

OFFICE OF THE HON. DAN GLICKMAN

ANDERSON, SUSAN WOLF	DISTRICT AIDE	3,500.01
AUSTIN, LISA G	PART-TIME EMPLOYEE, FROM FEB 1	200.00
BEACHY, WILLIAM	EXECUTIVE ASSISTANT, TO FEB 28	
	SPECIAL ASSISTANT, FROM MAR 1	8,124.99
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,250.01
COLLINS, CORA A	LEGISLATIVE SECRETARY	3,200.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAN GLICKMAN—CONTINUED

CUNNINGHAM, DIANA MARIE	DISTRICT AIDE.....	\$2,448.05
DOEBELE, CONNIE JO	PRESS SECRETARY	4,650.00
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT, TO FEB 8	
	LEGISLATIVE STAFF DIRECTOR, FROM FEB 9	7,511.12
FORD, JAMES EARL	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
FOUNTAIN, GALEN	DISTRICT AIDE.....	2,681.67
FRAZIER, GREGORY	DISTRICT ASSISTANT.....	4,125.00
GARCIA, PATRICK D	DISTRICT AIDE.....	3,875.01
GRONAU, ROBYN BAIR	DISTRICT AIDE, TO MAR 13	2,484.02
HOPPER, REBECCA ANN	PART-TIME EMPLOYEE, FROM FEB 10	589.34
MASON, STEPHANIE L	STAFF ASSISTANT.....	3,050.01
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE.....	4,125.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT.....	9,750.00
STANFORD, CURTIS L	LEGISLATIVE AIDE.....	3,750.00
WOODWORTH, DONNA F	OFFICE MANAGER, FROM MAR 19	400.00

OFFICE OF THE HON. BARRY M GOLDWATER JR

CATANESE, CHERI LYNN	RECEPTIONIST.....	3,954.87
ELLERTON, SIGNY S	NEWS SECRETARY	6,999.48
FILICE, EDIE ANNE	DISTRICT SECRETARY/REPRESENTATIVE.....	3,166.92
GRAY, LESLIE D	LEGISLATIVE CORRESPONDENT	4,341.24
HAVLICEK, JANE E	EXECUTIVE ASSISTANT, FROM JAN 5	9,077.06
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	8,712.18
KEY, BEN DAVID	FIELD REPRESENTATIVE, FROM JAN 5	8,256.94
KING, AMY H	LEGISLATIVE DIRECTOR.....	6,470.17
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER.....	3,853.70
MILLER, SHERRILL A	PART-TIME EMPLOYEE	1,363.74
MCNEILL, JESSIE L	FIELD DEPUTY.....	4,920.09
REID, STANLEY L	LEGISLATIVE ASSISTANT.....	4,341.24
ROUFS, NAOMI BETH	CASEWORKER.....	3,000.24
RUTHERFORD, MARY F	SPECIAL ASSISTANT.....	4,819.98
SEVERSON, ALAN R	LEGISLATIVE DIRECTOR, TO JAN 5	419.96
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT.....	5,727.75

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE.....	6,000.51
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT	5,750.01
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASST, TO FEB 28	
	ADMINISTRATIVE AND PRESS ASST, FROM MAR 5	11,049.67
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	7,637.01
DONAHUE, MILDRED J	CASEWORK ASST	6,750.00
INMAN, ERNEST GARY	CHIEF CLERK.....	4,909.50
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE, TO FEB 28	750.00
KALIFF, M H	STAFF ASSISTANT.....	4,250.01
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	3,999.99
MCCOY, EDDYMARIE M	ADMINISTRATIVE SECRETARY.....	5,454.99
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE)	2,250.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	6,478.08
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	9,252.45
URBANO, ESTHER D	SCHEDULING & APPOINTMENTS SECTY	4,250.01
VASQUEZ, JOSEPH	CLERK/TYPIST, STF ASST DIST OFCE	3,500.01
WOODS, FRANCES JEROME, CDP	RESEARCH ASSISTANT	1,803.60

OFFICE OF THE HON. WILLIAM F GOODLING

BRENDLE, MURIEL P	DISTRICT SECRETARY.....	2,787.51
BURNS, JOYCE KIMBERLY	APPOINTMENTS SECRETARY.....	3,499.99
CASSIDY, DONNA LEONE	RECEPTIONIST/SECRETARY, FROM FEB 2	2,029.17
CATLIN, NANCY NEWCOMER	CASEWORKER.....	7,824.99
DERFLER, JAMES T	COMPUTER MANAGER.....	4,125.00
EGGER, REGINA ANN	LEGISLATIVE ASSISTANT.....	5,750.01
ELICKER, LINDA A	PART-TIME EMPLOYEE	2,000.01
FETTER, LUCILLE F	DISTRICT SECRETARY.....	3,556.26
HARING, TOD P	LEGISLATIVE CORRESPONDENT, FROM JAN 27	1,555.56
HOOVEN, NANCY RUTH	ASSISTANT FOR SPECIAL PROJECTS, TO MAR 11	3,845.83
MUMMERT, KATHRYN K	DISTRICT SECRETARY.....	3,875.01
MYERS, DAISY	PART-TIME EMPLOYEE	1,749.99
OLSON, ERIC L	LEGISLATIVE CORRESPONDENT	2,187.51
PECKHAM, GARDNER G	LEGISLATIVE ASSISTANT.....	5,375.01
SEDLAR, ROBIN	LEGISLATIVE ASSISTANT.....	5,375.01
STEELE, CYNTHIA KING	RECEPTIONIST/SECRETARY, TO FEB 4	1,180.56
TALLEY, KEVIN DAVID	ADMINISTRATIVE ASSISTANT.....	7,899.99
WALTERS, CHARLES H	DISTRICT COORDINATOR.....	7,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ALBERT GORE JR

BURKETT, QUINN OLA	SECRETARY, TO JAN 31	
CAUGHEY, MADELINE S	LEGISLATIVE ASSISTANT, FROM FEB 1	\$3,891.67
CHEATHAM, ANNE W	PRESS SECRETARY, FROM FEB 9	3,611.11
COOK, BRENDA N	SHARED EMPLOYEE, TO JAN 31	850.00
D'ARISTA, CARLA A	OFFICE MANAGER	2,574.99
FLATT, SAMMIE M	OFFICE MANAGER, FROM FEB 1	2,416.66
HAILE, JAMES J	STAFF ASSISTANT	2,874.99
KNIGHT, PETER	STAFF ASSISTANT	3,800.01
LUNA, JANIE	ADMINISTRATIVE ASSISTANT	8,250.00
MADDUX JR, JOHN JARED	OFFICE MANAGER	2,849.99
MOFIELD, MELINDA G	ADMINISTRATIVE ASSISTANT	11,250.00
NEEL, ROY M	EXECUTIVE ASSISTANT	5,000.01
PITTARD, JOHN BAXTER	GRANTS COORDINATOR	8,000.01
SHUPP, ROBBIN E	PART-TIME EMPLOYEE	1,500.00
SMITH, DORIS G	SECRETARY	4,083.34
SMITH, JUDY D	PART-TIME EMPLOYEE, TO JAN 31	650.00
TIFFIN, JOY ELAINE	OFFICE MANAGER	3,208.34
VAN TRIES, ANITA M	LEGISLATIVE AIDE	3,750.00
WEBB, MARCIA JANE	OFFICE MANAGER	3,875.01
WHITE, JAMES W	EXECUTIVE ASSISTANT, TO JAN 17	920.83
WINKLER, ALBERTA A	LEGISLATIVE AIDE	2,937.50
WOFFORD, CAREY ALAN	OFFICE MANAGER	3,875.01
	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. WILLIS D GRADISON JR

BROWN, BONITA L	CASEWORKER	4,896.42
CAUMEISE, KAREN R	LEGISLATIVE ASSISTANT	3,500.01
EIKUS, BARRY	LEGISLATIVE ASSISTANT	4,500.00
GABELMAN, THOMAS LEE	DISTRICT REPRESENTATIVE	3,000.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST	2,782.05
GREENE, METHOLYNN L	DISTRICT OFFICE RECEPTIONIST	2,238.72
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT	5,814.00
KLUNG, ANDREW	LEGISLATIVE ASSISTANT	4,374.99
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,769.00
MCAHAN, REBECCA SUE	OFFICE MANAGER	4,175.01
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	5,282.61
PETKANICS, DONNA	SHARED EMPLOYEE, FROM JAN 3 TO FEB 28	193.33
ITTER, COLET	SHARED EMPLOYEE, TO JAN 12	244.30
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	12,528.12
SCHINESON, MARC J	LEGISLATIVE ASSISTANT	4,374.99
SHIELS, MARTHA A	DISTRICT CASEWORKER	2,499.99
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	6,127.05
YOKULIS, JOHN	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF THE HON. PHIL GRAMM

BRAY, SHANNON GARDNER	DISTRICT AIDE	2,616.67
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	6,833.33
CHANEY, GLENDA A	DISTRICT ASSISTANT	4,250.01
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,066.67
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER, TO FEB 28	4,000.00
DWYER, JOHN MICHAEL	ASSISTANT CHIEF-PROP.SUPPLY, FROM FEB 1	4,000.00
FOSTER, MARGARET D	PERSONAL SECRETARY	5,625.00
HOLCOMB, MARK A	NEWS SECRETARY	5,666.67
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS	5,124.99
KEFFER, NANCY KAY	DISTRICT AIDE	2,750.01
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE CORRESPONDENT, FROM MAR 17	466.67
SCHOENER, FRANCES C	RECEPTIONIST	3,099.99
SEILER, ROBERT S JR	LEGISLATIVE AIDE, TO JAN 31	1,600.00
SILVER, DOUGLAS J	LEGISLATIVE AIDE	3,624.99
SIMS, GRANT E	LEGISLATIVE ASSISTANT, FROM JAN 22	5,750.00
SPRINGER, CHLOE L	DISTRICT AIDE	3,250.01
TAYLOR, RHONDA L	COMPUTER SPECIALIST	4,083.33
VICK, JAMIE B	DISTRICT ASSISTANT	4,374.99
VON DER PORTEN, ERIC P	LEGISLATIVE AIDE	3,624.99
WALKER, JOE LEE	PART-TIME EMPLOYEE, TO FEB 28	2,000.00
WEISS, DAVID B	LEGISLATIVE ASSISTANT, FROM FEB 23	2,322.22

OFFICE OF THE HON. CHARLES E GRASSLEY

BURGER, BETTY M	STAFF, TO JAN 2	130.31
CURRAN, LEIGH R	STAFF ASSISTANT, TO JAN 2	42.42
DEMASTUS, EVELYN H	STAFF, TO JAN 2	39.31
GOODMAN, YVONNE R O	STAFF, TO JAN 2	165.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CHARLES E GRASSLEY—CONTINUED

HANSMEIER, MARTIN ERIC	LEGISLATIVE ASSISTANT, TO JAN 2	\$80.01
HOLLYWOOD, SUSAN A	STAFF, TO JAN 2	112.34
HUBBLE, BEVERLY KAY	PRESS SECRETARY, TO JAN 2	121.22
LUDWICZAK, ROBERT J	STAFF, TO JAN 2	259.17
PAPE, MARILYN B	STAFF, TO JAN 2	59.16
SHIRK, SUSAN BROOKS	STAFF, TO JAN 2	94.18
STUMP, JANE MERLE	STAFF ASSISTANT, TO JAN 2	80.09
TAIT, BERNICE M	STAFF, TO JAN 2	143.55
THOMASSON, SARA LOUISE	PRESS SECRETARY, TO JAN 2	90.92
VANDER MEY, RICHARD R, III	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	169.71
WULFF, HENRY C	STAFF, TO JAN 2	117.78

OFFICE OF THE HON. WILLIAM H GRAY III

BERSON, PETER	CLERK	3,172.47
BLACK, GWENDOLYN S	SECRETARY, FROM JAN 12	3,482.14
BROWN, ANNE R	SECRETARY	2,863.89
CARTER, WILHELMIA	CASEWORKER	3,309.15
EPSTEIN, WILLIAM	PRESS SECRETARY/LEGIS ASSISTANT, FROM FEB 1	6,230.00
FORD, EDWARD H	PART-TIME EMPLOYEE, TO FEB 28	1,091.00
GODICK, NEIL B	PART-TIME EMPLOYEE, TO FEB 28	2,000.00
GOLDSMITH, KIM P	LEGISLATIVE CORRESPONDENT	4,364.01
HOLMES, CASETTA J	SECRETARY	2,782.05
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,980.56
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT	7,192.56
MERRITT, ROSE MARIE	CASEWORKER	3,021.39
MIDDLETON, JOAN V	OFFICE MANAGER/PERSONAL SECRETARY, FROM FEB 2	3,605.55
MONDESIRE, JEROME W	SPECIAL ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 5	10,830.71
PAULHILL, LILLIAN O	CASE REPRESENTATIVE	2,454.75
REED, MICHAEL J	SPECIAL ASSISTANT, TO JAN 31	2,363.84
ROBINSON, WILLIAM F	CLERK-STAFF ASSISTANT	1,847.37
SMITH, KATHLEEN PATRICIA	CASE WORKER, FROM FEB 9	1,733.33
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	7,553.46
TATE, BRENDA A	CASEWORKER, FROM FEB 2	1,966.67
WALDEN, MARY FRANCINE	SECRETARY	3,818.49
WALKER, FRANCES	CASEWORKER	3,000.24
WALKER, MARGARET L	PART-TIME EMPLOYEE, FROM MAR 2	1,127.78

OFFICE OF THE HON. BILL GREEN

BUSCH, JEFFREY M	RESEARCH ASSISTANT	3,125.01
CAHN, NANCY SUE	CONGRESSIONAL AIDE	3,875.01
CUSHING, R HUNTER	LEGISLATIVE AIDE, FROM JAN 5	2,866.67
CUTTLE, JOHN D	LEGISLATIVE ASSISTANT	6,958.34
DOUGLASS, ADELE P	PERSONAL SECRETARY	4,364.01
ERICKSON, JANE E	LEGISLATIVE AIDE	2,918.43
GARRETT, NELL-MARIE	STAFF ASSISTANT	2,727.51
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAR 1	214.92
HUNT, NANCY W	STAFF ECONOMIST & HOUSING COUNSEL, FROM MAR 1	2,123.00
KAUTZ, LESLIE B	RECEPTIONIST	2,727.51
KAYE, NANCY L	CONSTITUENT AIDE	3,624.99
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER	3,624.99
MERCADO, CONSUELO	RECEPTIONIST, FROM JAN 6	2,361.10
NASH, MARIAN B	PART-TIME EMPLOYEE, FROM FEB 1	620.00
NEUFFER, ELIZABETH ANNE	STAFF ASSISTANT	2,675.07
PARKINSON, MARK	LEGISLATIVE AIDE	3,000.24
PETKANICS, DONNA	SHARED EMPLOYEE, FROM MAR 1	100.00
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	8,031.50
RODEN, H TRAINER	PRESS SECRETARY	8,750.01
SHAGES, DIANE P	CASEWORKER	5,276.91
SMITH, J ALLEN	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 18	400.00
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT	11,290.74
WEXNER, SONDRRA E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G	FROM JAN 3	3,666.67
BAMFORD, SHIRLEY R	FROM JAN 3	3,755.31
BUTLER, JUDITH ANN	FROM JAN 3 TO JAN 19	850.00
CARPENTER, CAROL J	FROM JAN 3	3,600.31
CRUDUP, JANE E	FROM JAN 3	4,324.94
DURKIN, PATRICK J	FROM JAN 3	3,666.67
EDMONDS, JULIE	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	150.00
GUILFOY, KATHY E	FROM JAN 3 TO FEB 3	1,507.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JUDD GREGG—CONTINUED

HARPER, MARJORIE C	FROM JAN 3	\$4,673.00
HOFFMAN, SUZANNE P	FROM JAN 3	4,392.63
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT, FROM JAN 3	9,523.77
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,249.72
KEENEY, NORWOOD H,III	LEGISLATIVE ASSISTANT, FROM FEB 19	1,633.34
MAIOLA, JOEL W	FROM JAN 3	3,666.67
NEWMAN, JANE E	FROM JAN 3	7,822.23
OUELLETTE, MARGARET M	FROM JAN 3	3,544.44
PALMER, RITA M	FROM JAN 3	488.90
PORTER, GERALDINE R	FROM JAN 3	5,377.77
THOMPSON, BENJAMIN JR	FROM JAN 3	7,933.84

OFFICE OF THE HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	4,591.25
ANDERSON, JAMES A, JR	LEGISLATIVE ASSISTANT	5,136.74
CHRISTENSEN, PATTI L	STAFF ASSISTANT DISTRICT OFFICE	2,863.89
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST	4,454.87
HILL, FRANK CECIL,III	FIELD DIRECTOR	9,255.24
ISIKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT	5,091.29
KOSMINSKY, JAY P	PRESS SECRETARY	5,136.74
MANSKE, UNDA ANN	CASEWORKER	4,636.74
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT	9,755.24
RAWDING, NANCY	CASEWORKER	3,682.50
RIOS, ARNOLD A	FIELD REPRESENTATIVE, TO JAN 31	3,818.49
ROBERTS, DEBORAH	FIELD REPRESENTATIVE, FROM FEB 5	3,375.01
VIZCAINO, KATHLEEN S	LEGISLATIVE ASSISTANT	3,500.01
	STAFF ASSISTANT	

OFFICE OF THE HON. FRANK J GUARINI

ALBRECHT, JEANNE E	STAFF ASSISTANT, FROM MAR 13	725.00
ALSTON, MARIE A	STAFF ASSISTANT	4,250.01
CALI, DOLORES M	DISTRICT OFFICE MANAGER	3,750.00
CARROLL, NEIL J	ADMINISTRATIVE ASSISTANT	8,124.99
COCCARO, LOUIS	SPECIAL AIDE, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	2,925.00
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	6,273.24
DAVILA, NADIA I	STAFF ASSISTANT	3,500.01
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT	8,000.01
HINKES, WILLIAM E	STAFF ASSISTANT, FROM JAN 15	2,533.33
KORTAN, MICHAEL P	STAFF ASSISTANT, FROM JAN 3	3,422.23
KUNIAN, MARCUS	PRESS SECRETARY, FROM JAN 29	4,305.55
MCCLURE, ROBERT C	ASSISTANT CHIEF-PROP.SUPPLY, FROM FEB 4	3,641.67
OBRIEN, ROBERT E	PRESS SECRETARY, TO JAN 31	3,125.00
PYKA, ALEKSANDER T	STAFF ASSISTANT	2,499.99
SCANLON, MICHAEL J	STAFF AIDE	3,249.99
SIMPSON, MARGUERITE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	216.67
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	3,500.01
VEGA, DAGMAR	STAFF ASSISTANT, FROM JAN 2	2,472.22
VUOCOLO, CONRAD J	STAFF ASSISTANT, FROM JAN 3	3,666.67
VUOCOLO, ROSEMARY	STAFF ASSISTANT	4,250.01
WHITEHEAD, JAMES E	STAFF ASSISTANT, TO MAR 2	2,066.67

OFFICE OF THE HON. LAMAR GUDGER

BALES, HERBERT K	STAFF ASSISTANT, TO JAN 2	80.00
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT, TO JAN 2	180.00
GILPIN, PETER RANDALL	PRESS ASSISTANT, TO JAN 2	146.67
GLENN, DEBORAH L	COMPUTER OPERATOR, TO JAN 2	77.22
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT, TO JAN 2	118.89
GRINBERGS, JEFFREY A	STAFF ASSISTANT, TO JAN 2	71.67
HARRISON, JAMES WADE	LEGAL ASSISTANT, TO JAN 2	124.44
HEDGECOCK, RUTH V.	CASEWORKER, TO JAN 2	114.72
ISRAEL, EDGAR	DISTRICT FIELD REPRESENTATIVE, TO JAN 2	171.67
KENNERLY, ISABELLE S	STAFF ASSISTANT, TO JAN 2	85.56
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE, TO JAN 2	89.72
MCCRACKEN, LYNDA J	SECRETARY, TO JAN 2	85.56
PEAKE, SUZANNE VOORHEES	CASE WORKER, TO JAN 2	92.50
ROCAMORA, HERMENE	STAFF ASSISTANT, TO JAN 2	103.61
SISSON, BETTY LOU	STAFF ASSISTANT, TO JAN 2	109.17
THOMPSON, MICHAEL M	STAFF ASSISTANT, TO JAN 2	71.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. STEVE GUNDERSON

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT, FROM JAN 3	\$6,111.10
AUSMAN, LAVERNE	DISTRICT DIRECTOR, FROM JAN 3	9,777.77
BUTTERFIELD, MARY JANE	CHIEF CASEWORKER, FROM JAN 3	4,888.90
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL, FROM JAN 3	7,333.33
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,657.07
HOCK, SUZANNE J	DISTRICT CASEWORKER, FROM JAN 3	4,888.90
JOHNSON, LYNNE L	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,441.67
KEEFER, ETHEL	RECEPTIONIST, FROM FEB 1	2,083.34
KOXLIEN, TIMOTHY JOHN	DIRECT MAIL ASSISTANT, FROM JAN 3	1,955.56
LADD, ARDELL	DISTRICT STAFF ASSISTANT, FROM JAN 12	3,181.94
OSTROWSKI, KAREN A	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
PERRIGO, DAVID A	CASE WORKER, FROM JAN 3	1,955.56
RECK, JIM	PRESS SECRETARY AND OFFICE MANAGER, FROM JAN 3	4,888.90
ROLLINSON, ROSETTA MARIE	PERSONAL SECRETARY, FROM FEB 2	3,031.95
SLAPAK, GREGORY D	LEGISLATIVE ASSISTANT, FROM JAN 3	5,500.00
WINDHAM, JUDITH C	PERSONAL SECRETARY, FROM JAN 3 TO FEB 8	1,700.00
WOZNEY, DANIEL D	SYSTEMS OPERATOR, FROM JAN 19	1,600.01

OFFICE OF THE HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT	7,637.01
DUNBAR, BONNIE DECKER	DISTRICT OFFICE SECRETARY	3,000.00
FAWLEY, DIANE W	RECEPTIONIST, FROM JAN 21	2,479.17
HEIL, DAVID C	PART-TIME EMPLOYEE, FROM JAN 21	233.33
HYNES, MARGARET W	EXECUTIVE SECRETARY, TO FEB 28	
JANSEN, JOSEPH ANTHONY	OFFICE MANAGER, FROM MAR 1	12,050.53
KLINE, GRETCHEN ELLEN	COMMUNICATIONS DIRECTOR	11,455.50
KUCK, MICHAEL E	CASEWORKER	6,448.20
MONROE, MARVIN ERLE	STAFF ASSISTANT	3,955.20
OWEN, ANNE B	ADMINISTRATIVE ASSISTANT	12,341.67
RENSCH, DAVID A	SECRETARY	5,015.19
ROMEY, ELAINE	LEGISLATIVE STAFF ASSISTANT	5,182.26
SANDAH, VIRGINIA C	DISTRICT OFFICE SECRETARY	4,387.50
	CASEWORKER	5,859.48

OFFICE OF THE HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY	6,421.92
BROWN, LISA ANN	STAFF ASSISTANT	2,750.01
CALLAHAN, MARGARET PARKER	LEGIS CORRESPONDENT/CASEWORKER	4,625.01
CARLSON, JON S	FIELD ASSISTANT	4,805.85
CHESLEY, SUSAN B	SECRETARY	6,249.99
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT	11,638.05
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	5,594.55
ENRIGHT, SANDRA K	SECRETARY	4,237.86
FRYDENLUND, JOHN EDWARD	CLERK, TO JAN 20	888.89
GODLEY, KATHY	CASEWORKER/LEGIS CORRESPONDENT	4,636.74
GRUVER, CYNTHIA GORDON	COMPUTER ASSISTANT	1,745.61
GUIFFRE, BARBARA J	COMPUTER OPERATOR, FROM FEB 1	3,555.54
HOPPE, MARY ANNE	SECRETARY	2,318.37
LAMBRECHTS, WENDY JAHNZ	ASSISTANT LEGISLATIVE ASSISTANT	5,989.59
LASALA, JOSEPH A	LEGISLATIVE ASSISTANT	6,166.89
LEARY, ALBERT DANIEL III	D.C. INTERN	1,400.01
SHARER, KATHLEEN DONALDSON	RESEARCH ASSISTANT	2,499.99
SHERLOCK, KIMBERLY	D.C. INTERN	1,400.01
SULLIVAN, PATRICK J	COMPUTER OPERATOR, TO JAN 16	630.36
TRUAX, ROSALIE A	SECRETARY	3,210.27

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELRY T JR	DISTRICT ASSISTANT, FROM JAN 3	3,128.90
CALCOTE, MARY ELLEN	CLERK, FROM JAN 3	2,933.33
COLE, JAMES D	ADMINISTRATIVE ASSISTANT, FROM JAN 5	10,033.33
CRAWFORD, MARGARET L	RECEPTIONIST, FROM JAN 3	3,505.55
CROWELL, EMILY E	DISTRICT CLERK, FROM JAN 3	1,466.67
GLOVER, MARTHA ANN	DISTRICT ASSISTANT, FROM JAN 3	4,533.34
HERNDON, NONA G	COMPUTER MANAGER, FROM JAN 15	4,222.23
JENKINS, YVONNE A	DISTRICT ASSISTANT, FROM JAN 3	3,862.23
JONES, DANIEL ODIS	DISTRICT SUPERVISOR, FROM JAN 3	9,288.90
MATHEWS, REBECCA	PRESS ASSISTANT, FROM JAN 17	3,083.33
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT, FROM JAN 3	4,077.78
MCCALEB, MARJORIE B.	SENIOR CASE WORKER, FROM JAN 3	5,622.23
MEYERS, BETTYE B	DISTRICT CLERK, FROM JAN 3	1,466.67
MILLIKEN, DIANE	DISTRICT LIAISON, FROM JAN 3	4,766.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RALPH M HALL—CONTINUED

SHUMPERT, FLOYD W	LEGISLATIVE AIDE, FROM JAN 3.....	\$3,666.67
STEPHENSON, ROYAL A	DISTRICT ASSISTANT, FROM JAN 3.....	1,332.23
WARREN, GRACE E	LEGISLATIVE AIDE, FROM JAN 3.....	5,622.23

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT.....	11,675.01
BRADDOCK, DENNIS R	LEGISLATIVE ASSISTANT, TO FEB 28.....	3,300.00
BYFORD, PATTI L	CLERK, TO FEB 28.....	
	PROJECTS PERSON, FROM MAR 1.....	3,333.33
COUNCILL, DOROTHY F	SECRETARY.....	9,746.01
CURRY JR, BISHOP	DISTRICT STAFF.....	1,850.01
DAMERON, JANET L	CASEWORKER.....	5,550.00
JORDAN, SUE K	SECRETARY.....	7,074.99
KING, NELL H	DISTRICT STAFF.....	1,478.01
LEVINGS, CYNTHIA S	CASEWORKER.....	4,125.00
MUCKLEROF, JAMES H JR	DISTRICT REPRESENTATIVE.....	8,466.39
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT.....	6,174.99
TAYLOR, W H JR	DISTRICT REPRESENTATIVE.....	6,825.00
THOMAS, ALICE B	DISTRICT STAFF.....	1,478.01
TOBIN, MARGARET KATHLEEN	CLERK.....	2,833.34
WRIGHT, DORIS E	DISTRICT STAFF.....	1,478.01

OFFICE OF THE HON. TONY P HALL

BETHEA, MARGARET C	SECRETARY, TO FEB 28.....	
	LEGISLATIVE STAFF, FROM MAR 1.....	4,471.76
CARNE, RICHARD A	DISTRICT DIRECTOR.....	7,912.17
CASSANO, JEANNETTE L	PART-TIME EMPLOYEE.....	1,021.71
FISH, SALLY LYNN	TEMPORARY EMPLOYEE, FROM FEB 12 TO FEB 28.....	501.39
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR.....	5,375.01
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT.....	2,416.66
HALPIN, MARY E	CASEWORKER.....	3,691.87
HENTZ, HARRIET L	CHIEF CASEWORKER.....	7,012.17
JOHNSON, CAMILLE S	CASEWORKER.....	4,586.85
KLABEN, LAWRENCE R	SPECIAL ASSISTANT, FROM JAN 5.....	4,047.27
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT.....	11,749.38
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAR 1.....	250.00
REARDON, ROBIN JO	RECEPTIONIST, TO JAN 31.....	818.25
RENDON, MARTIN	CHIEF LEGISLATIVE ASSISTANT, TO JAN 31.....	2,591.13
RUESTOW, JUANITA M	OFFICE MANAGER.....	5,454.99
SCOTT, SUSAN E	RECEPTIONIST, FROM MAR 20.....	320.83
STUDEVANT, TOM	STAFF ASSISTANT.....	2,583.34
SWARTZ, LILLIAN	EXECUTIVE SECRETARY.....	3,789.67
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT.....	4,636.74
TURNER, ROBERT E	EXECUTIVE ASSISTANT.....	4,810.47

OFFICE OF THE HON. LEE H HAMILTON

BAKER, CAROLYN ANN	TERMINAL OPERATOR.....	2,872.82
CARLSON, NANCY H	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	291.69
CHERRY, GLORIA SWANN	PERSONAL SECRETARY.....	4,252.29
COX, THOMAS PAUL	OFFICE MANAGER.....	4,856.49
COX, WILLIAM M	PART-TIME EMPLOYEE.....	1,531.43
FAWCETT, JOAN P	STAFF ASST FOR COMMUNITY PROJECTS.....	3,765.60
GIBSON, DOROTHY D	PART-TIME EMPLOYEE, TO FEB 28.....	969.73
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR.....	4,663.79
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER.....	3,818.49
GRINDLE, PHYLLIS J	DISTRICT SECRETARY.....	3,035.25
HUNT, LINDA K	STAFF ASSISTANT FOR CONSTITUENT SERVICE.....	4,276.95
JACKSON, JUDY	CASEWORKER.....	2,897.30
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT, TO FEB 28.....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 5.....	7,500.59
NELSON, KENNETH V	LEGISLATIVE ASSISTANT.....	5,380.69
POWELL, PATRICIA A	SPECIAL ASSISTANT.....	6,070.51
ROMANO, JUDITH J	LEGISLATIVE CORRESPONDENT, TO FEB 28.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	3,188.90
SCHULER, JANET C	DISTRICT OFFICE MANAGER.....	3,000.24
SWEZEA, DEBORAH K	SECRETARY/TERMINAL OPERATOR.....	2,667.00
THOMPSON, HOLLY A	PRESS ASSISTANT.....	4,436.74
VANCE, WAYNE	EXECUTIVE ASSISTANT.....	8,829.82
WELSH, JAN	LEGISLATIVE CORRESPONDENT.....	3,022.14
WHITTINGHILL, PAT L	PART-TIME EMPLOYEE.....	1,229.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

BRASSFIELD, GWENDA M	STAFF ASSISTANT.....	\$2,750.01
CHARLTON, DEBORAH ANN	.....	4,636.74
COLEMAN, CYNTHIA	.....	3,818.49
FORREST, ALBERTA SUE	STAFF ASSISTANT.....	350.22
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT, FROM FEB 13.....	1,533.33
HALL, SHARON L	STAFF ASSISTANT, FROM FEB 5.....	1,866.67
HESLEP, KAREN D	STAFF ASSISTANT.....	4,374.99
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT.....	7,637.01
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE, TO JAN 2.....	77.58
LUDWICK, LESLIE	STAFF ASSISTANT, TO JAN 31.....	1,125.00
MARTIN, JANET C	STAFF ASSISTANT, TO FEB 28.....	
	APPOINTMENT SECRETARY, FROM MAR 1.....	3,500.00
	STAFF ASSISTANT.....	3,750.00
	LEGISLATIVE AIDE.....	9,500.01
	.....	3,000.00
	STAFF ASSISTANT.....	4,374.99
	.....	3,750.00
	.....	6,273.24
	STAFF ASSISTANT.....	6,136.89
	RESEARCH ASSISTANT.....	9,000.00

OFFICE OF THE HON. KENT HANCE

CLARK, ETHEL	PART-TIME EMPLOYEE.....	1,800.00
HASLUP, GRETYLN Z	STAFF ASSISTANT, FROM MAR 1.....	1,000.00
HENRY, V HOUSTON	PART-TIME EMPLOYEE.....	1,800.00
HENSLEY, D MURRAY	CASEWORKER.....	3,000.00
HUME, GAYE L	OFFICE MANAGER.....	6,500.01
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT.....	6,624.99
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT.....	6,500.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JAN 31.....	1,000.00
NIXON, VICKI	ADMINISTRATIVE AIDE.....	4,875.00
PLYE, SARAH P	APPOINTMENTS SECRETARY.....	4,625.01
RICHARDS, DON R	PRESS SECRETARY.....	6,500.01
RIEK, LESLIE L	LEGISLATIVE AIDE.....	5,000.01
RIGSBY, RUTH LOUISE	SECRETARY.....	3,000.00
ROCK, JAMES W	LEGISLATIVE AIDE.....	5,250.00
SCOTT, LORI KENNEDY	CASEWORKER.....	3,000.00
SEDENO, LORENZO M	ADMINISTRATIVE AIDE.....	4,625.01
STOKES, ROY L	D.C. INTERN, FROM JAN 19.....	1,200.00
UREY, LORRAINE	SECRETARY.....	3,800.01
WHITE, HOWARD M, JR	LEGISLATIVE AIDE.....	5,750.01
WHITE, LINDA LEA	SECRETARY.....	4,050.00
WILSON, TAMMY	PART-TIME EMPLOYEE.....	750.00

OFFICE OF THE HON. JAMES M HANLEY

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
FRESHMAN, MARJORIE H	TO JAN 2.....	68.75
HILTEBRICK, FAY C	CASEWORKER, TO JAN 2.....	126.47
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT, TO JAN 2.....	145.92
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT, TO JAN 2.....	162.13
LOWN, ANN S	TO JAN 2.....	121.28
MCCALL, JULIE W	TO JAN 2.....	113.49
MYERS, LOIS G	SECRETARY, TO JAN 2.....	45.39
OCONNOR, JOHN M	TO JAN 2.....	133.74
PRUCKER, VIRGINIA R	SECRETARY, TO JAN 2.....	78.79
RYAN, JAMES P	FIELD REPRESENTATIVE, TO JAN 2.....	108.84
SANDO, ARTHUR R	PRESS ASSISTANT, TO JAN 2.....	64.85
THIBAUT, MARTIN	LEGISLATIVE ASSISTANT, TO JAN 2.....	126.47
WARNE, ROBERT A	TO JAN 2.....	38.91

OFFICE OF THE HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY.....	2,550.00
ANDERSON, LARREY D, JR	.....	3,000.00
BARIA, NANCY B	RECEPTIONIST.....	4,250.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE.....	1,950.00
DAYLEY, THOMAS E	STAFF ASSISTANT.....	7,700.00
FORD, LISA L	COMPUTER OPERATOR.....	4,300.00
JOHNSON, STACEY A	TO FEB 28.....	1,000.00
KEIKER, BETTY P	CLERK.....	2,550.00
KEIKER, O A	.....	1,350.00
MC KENNA, JAMES T	.....	6,900.00
MYERS, PAMELA A	SECRETARY.....	4,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GEORGE HANSEN—CONTINUED

OSTLER, JAMES G	.....	\$10,500.00
ROBINSON, JULIETTE C	CLERK.....	2,700.00
SCHEIN, GUY D	STAFF ASSISTANT.....	7,700.00
SEVERE, FOREST J	FIELD ASSISTANT.....	9,900.00
TATE, ALICE	SECRETARY.....	4,100.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT, TO FEB 28.....	
	EXECUTIVE ASSISTANT, FROM MAR 1.....	9,546.00

OFFICE OF THE HON. JAMES V HANSEN

BLOCKINGER, NANCEE W	PERSONAL SECRETARY, FROM JAN 12.....	3,291.67
CALL, CRAIG M	FIELD REPRESENTATIVE, FROM JAN 3.....	4,888.90
CHRISTENSEN, THOMAS LEE	D.C. INTERN, FROM JAN 7 TO MAR 6.....	1,200.00
CLARKE, KATHLEEN B	CASE WORKER, FROM JAN 12.....	2,743.06
FARNSWORTH, DAVID L	D.C. INTERN, FROM JAN 7.....	1,680.00
FOWLER, LILLIAN B	SECRETARY-RECEPTIONIST, FROM JAN 3.....	3,055.56
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER, FROM JAN 3.....	4,888.90
GERMER, COLLEEN	PART-TIME EMPLOYEE, FROM JAN 15.....	1,393.33
HATCH, BRIAN J	LBJ CONGRESSIONAL INTERN, FROM MAR 23.....	216.00
JOHNSON, MARCIA	PART-TIME EMPLOYEE, FROM JAN 15 TO FEB 15.....	465.00
LEONARD, DON J	LEGISLATIVE ASSISTANT, FROM FEB 9.....	3,611.11
NAIDER, SUSAN	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	3,911.10
ORMSBY, KAREN L	RECEPTIONIST, FROM MAR 9.....	733.33
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT, FROM JAN 3.....	9,777.77
SNOW, EDWARD	PRESS ASSISTANT, FROM MAR 5.....	1,300.00
STEWART, ANNE	SECRETARY, FROM FEB 10.....	1,983.34
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT, FROM JAN 5.....	9,555.55
WHITE, D MICHELE	SECRETARY, FROM MAR 16.....	225.00
WINCHESTER, COLIN REED	D.C. INTERN, FROM MAR 23.....	160.00
YEATES, K DELYN	PART-TIME EMPLOYEE, FROM MAR 15.....	346.67

OFFICE OF THE HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY.....	4,500.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT.....	6,300.00
BENWARE, VIRGINIA V	CONGRESSIONAL AIDE, FROM FEB 6 TO FEB 28.....	
	DISTRICT REPRESENTATIVE, FROM MAR 1.....	4,500.00
BREWER, KAREN A	CONGRESSIONAL AIDE.....	3,000.00
BURKHALTER, HOLLY J	LEGISLATIVE ASSISTANT.....	3,750.00
CROSBIE, KAROL J	PART-TIME EMPLOYEE.....	1,200.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT.....	7,000.00
FREEDMAN, FRANCINE S	OFFICE MANAGER.....	3,750.00
LIEPA, DIANNE	CONGRESSIONAL AIDE.....	3,300.00
MASON, KENNETH	CONGRESSIONAL AIDE.....	3,000.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE, TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	3,350.00
OBRIEN, TERESA ANN	CONGRESSIONAL AIDE.....	3,000.00
OSHEL, DAVID C	PART-TIME EMPLOYEE.....	1,800.00
PALMER, GEORGE LOUIS	LEGISLATIVE ASSISTANT, TO FEB 5.....	2,916.67
PETERS, PHYLLIS E	CONGRESSIONAL AIDE, FROM JAN 17.....	2,713.33
PIATT, BARRY E	PRESS ASSISTANT.....	4,800.00
ROBINSON, GAIL ANN	PART-TIME EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 5 TO FEB 28.....	
	CONGRESSIONAL AIDE, FROM MAR 1.....	3,040.00
RYERSON, WILLIAM CARL	DISTRICT REPRESENTATIVE.....	4,200.00
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE.....	2,775.00
SIMONS, BONNIE R	CONGRESSIONAL AIDE.....	3,000.00
SLATER, DONNA M	DISTRICT OFFICE ADMINISTRATOR.....	5,250.00
STAUBLE, PATRICIA ANN	CONGRESSIONAL AIDE, TO JAN 15.....	950.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE.....	1,350.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE.....	4,650.00

OFFICE OF THE HON. HERBERT E HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT, TO JAN 2.....	90.70
BOYD, MARY E	STAFF ASSISTANT, TO JAN 2.....	72.01
BRISENDINE, GERTRUDE W	PART-TIME EMPLOYEE, TO JAN 2.....	58.37
BUDD, EMMA JEAN	STAFF ASSISTANT, TO JAN 2.....	77.82
DIBBERT, DEBORAH C	LEGISLATIVE ASSISTANT, TO JAN 2.....	110.25
DONAHUE, ANNE MARIE	CLERK TYPIST, TO JAN 2.....	60.36
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION, TO JAN 2.....	75.26
GATTSEK, NORMA R	STAFF ASSISTANT, TO JAN 2.....	78.47
INTERMAGGIO, PETER J	LEGISLATIVE ASSISTANT, TO JAN 2.....	68.10
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR, TO JAN 2.....	161.24
MCENEARNEY, MAUREEN T	STAFF ASSISTANT, TO JAN 2.....	71.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HERBERT E HARRIS II—CONTINUED

MCNEIL, ALICE C	RECEPTIONIST, TO JAN 2	\$68.53
O'REILLY, CORNELIA A	EXECUTIVE SECRETARY, TO JAN 2	156.87
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT, TO JAN 2	68.10
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT, TO JAN 2	238.83
SWEENEY, JOHN P	PRESS SECRETARY, TO JAN 2	216.45
TRACY, ELIZABETH A	RECEPTIONIST/CLERK TYPIST, TO JAN 2	58.37
WOODSON, JOYCE M	STAFF ASSISTANT, TO JAN 2	64.85
WRIGHT, PAMELA M	ADMINISTRATIVE SECRETARY, TO JAN 2	57.33

OFFICE OF THE HON. WILLIAM H HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT, TO JAN 2	242.19
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY, TO JAN 2	278.40
CUMMINGS, JACQUELINE A	RECEPTIONIST, TO JAN 2	73.95
ELSTUN, ELAINE P	FIELD REPRESENTATIVE, TO JAN 2	68.53
FAWLEY, DIANE W	SECRETARY, TO JAN 2	84.63
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE, TO JAN 2	119.98
HILLEARY, FELICIA	CASEWORKER, TO JAN 2	106.37
MCCOY, WANDA F	TO JAN 2	72.73
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT, TO JAN 2	142.28
MOWREY, CHARLES D	ASSISTANT, TO JAN 2	27.11
OTT, CHRISTINA G	CASEWORKER, TO JAN 2	155.03
PEET, RICHARD C	RESEARCH ASSISTANT, TO JAN 2	151.53
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT, TO JAN 2	111.29
TROLLINGER, BARBARA A	SECRETARY, TO JAN 2	71.59

OFFICE OF THE HON. THOMAS F HARTNETT

BABB, CAROLE K	OFFICE MANAGER, FROM JAN 24	3,070.83
DROZE, MARGARET L	SECRETARY, FROM JAN 3	2,982.23
HEAPE, KATHRYN S	PART-TIME EMPLOYEE, FROM JAN 3	1,466.67
HOUSTON, TERESA G	LEGISLATIVE ASSISTANT, FROM JAN 16	3,437.50
HUNT, PANCY	PART-TIME EMPLOYEE, FROM JAN 26	1,805.55
JONES, STEPHEN L	ADMINISTRATIVE ASSISTANT, FROM JAN 12	9,216.67
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR, FROM JAN 3	997.33
LEWIS, MARSHA ANN	COMPUTER OPERATOR, FROM JAN 3	3,177.77
LUCAS, DAVID E	PRESS SECRETARY, FROM JAN 3	5,500.00
MARCHANT, ELIZABETH G	LEGIS CORRES SECTY, FROM JAN 12	2,606.94
PICKERING, ROBERT P	SPECIAL ASSISTANT, FROM JAN 3	3,800.00
SANCHELLI, JAMES V	EXECUTIVE ASSISTANT, FROM JAN 3	6,600.00
SMITH, LAURA LAROSE	PART-TIME EMPLOYEE, FROM JAN 5	2,388.88
SPELL, KAREN MCCANTS	CASEWORKER, FROM JAN 12	3,072.23
THOMAS, JANET ELIZABETH	PERSONAL EXECUTIVE SECRETARY, FROM JAN 3	5,255.56
WARD, BEVERLY ANN	SECRETARY-CASE WORKER, FROM JAN 3	3,177.77
WOODFORD, EILEEN VICTORIA	SECRETARY/CASEWORKER, FROM JAN 3	3,177.77
WORTHINGTON, KATHERINE	OFFICE MANAGER, FROM JAN 3	4,033.33

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, DIANE N	PERSONAL SECRETARY, FROM JAN 3	5,377.77
AVARY, ROBERT P,JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
BAGGETT, JAN F	CASEWORK DIRECTOR, FROM JAN 3	3,911.10
BROWN, EDGAR CANTER,JR	LEGISLATIVE DIRECTOR/COUNSEL, FROM JAN 3	10,266.67
BUSH, JAMES C	DISTRICT COORDINATOR, FROM JAN 3	4,522.23
GOLDEN, TIM R	STAFF ASSISTANT, FROM JAN 3	3,911.10
HOLLER, FRAYSER C	DISTRICT AIDE, FROM JAN 3	2,200.00
LIGHTSEY, EDWARD H,JR	DISTRICT DIRECTOR, FROM JAN 3	8,555.56
MACDOUGALD, HARRY W	STAFF ASSISTANT, FROM JAN 3	2,933.33
MALORY, ALFONSO	D.C. INTERN, FROM FEB 1	960.00
O'CONNOR, BRENDA	STAFF ASSISTANT, FROM FEB 11	1,666.67
REDDING, ROBERT LEE,JR	STAFF ASSISTANT, FROM JAN 3	2,933.33
SANDERS, MARK W,JR	STAFF ASSISTANT, FROM JAN 3	2,933.33
WILLIAMS, SARA E	STAFF ASSISTANT, FROM JAN 3 TO FEB 6	1,133.33

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BENNETT, LILLIE L	SECRETARY	3,437.30
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKKEEPER	8,974.08
CLAYTON, LOIS B	COMPUTER OPERATOR	3,596.67
CRUMBLEY, ANNETTE L	SECRETARY	5,262.09
DRAPER, GUY	RESEARCH AIDE, FROM FEB 1 TO FEB 28	1,500.00
GARTNER, JONATHAN D	RESEARCH ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,548.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. AUGUSTUS F HAWKINS—CONTINUED

HARDY, LEROY C	RESEARCH ASSISTANT, TO JAN 31	\$2,721.84
HAWKINS, ELSIE J	CLERK.....	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE.....	2,294.82
JIMENEZ, JOSIE	CLERK TYPIST	3,020.85
KNOX, CHARLES E	SPECIAL ASSISTANT	11,739.87
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT, FROM MAR 8.....	1,166.67
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE.....	2,414.30
MOLLI, MARK J	RESEARCH CLERK, TO FEB 28	
	PRESS ASSISTANT, FROM MAR 1	5,661.44
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	10,225.83
STOKES, YVONNE A	CLERK TYPIST, TO JAN 31.....	272.50
TODD, SARALEE S	LEGISLATIVE ASSISTANT, TO JAN 31	2,600.95
WHALEN, WINIFRED M	CLERK TYPIST	981.00
WILLIAMS, CLEMON W	FROM JAN 5 TO FEB 28.....	
	SPECIAL ASSISTANT, FROM MAR 1	6,067.26
WOODWARD, EDNA C	OFFICE MANAGER.....	5,702.97

OFFICE OF THE HON. MARGARET M HECKLER

ANGEVINE, JAMES	TEMPORARY EMPLOYEE	9,000.00
ARRUDA, RAYMOND P	OFFICE MANAGER.....	5,450.01
BAUER, CAROL H	EXECUTIVE ASSISTANT	8,750.01
BENEVIDES, PHILOMENA ANGELA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	140.00
BILMES, LINDA J	TEMPORARY EMPLOYEE, TO JAN 31.....	355.00
BORDEN, SUSAN L	STAFF ASSISTANT.....	2,295.00
CABRAL, EDWARD	STAFF ASSISTANT.....	1,470.00
CAMPBELL, JEANNE	PRESS SECRETARY	6,249.99
CONNOLLY, FRANCIS J	SPECIAL ASSISTANT, FROM JAN 5	3,344.45
CONVERSE, DANIEL J	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,174.99
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT.....	3,387.51
ELLIOTT, GEORGE A, III	TO JAN 4	13.33
FITZGERALD, EDMUND T		2,727.51
GIFFORD, MARGARET R	RECEPTIONIST, FROM MAR 2	1,108.44
GRAY, ROWIE	STAFF ASSISTANT, TO JAN 31	300.00
HORNER, JOHN R	CHIEF ASSISTANT, TO JAN 2	161.56
NATHAN, DONALD H	LEGISLATIVE CORRESPONDENT, FROM JAN 7.....	3,033.33
NEALON, MARJORIE E	PART-TIME EMPLOYEE, TO JAN 31	100.00
PERKINS, PAMELA A	LBJ CONGRESSIONAL INTERN, TO JAN 31.....	810.00
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT.....	12,500.01
SUPERIOR, ESTELLE C	CASEWORKER	2,675.01
SUSSMAN, DEBORAH L	STAFF ASSISTANT, TO FEB 5	1,662.50
THADEU, MARY ANNE	CASEWORKER	4,227.51
VILLO, WESLEY M JR	LEGISLATIVE DIRECTOR, FROM JAN 5	5,972.22
WARFIELD, ALEXANDRA	CASEWORKER	2,625.00
WEENE, ELLEN P	STAFF ASSISTANT.....	2,916.66

OFFICE OF THE HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER.....	3,873.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR.....	9,779.91
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER.....	4,358.55
LEWIS, JAMES W	STAFF.....	6,273.24
MARIONEUX, ANITA	CLERK.....	3,136.62
MATTOX, LYNETTE	PART-TIME EMPLOYEE	2,482.02
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT.....	12,000.99
NEWSOME, BETTY C	DISTRICT MANAGER.....	4,358.55
PAYNE, PATRICIA L	CLERK.....	4,227.96
PRESTON, MADDIE L	EXECUTIVE SECRETARY	6,389.46
SCHETER, IRENE D	LEGISLATIVE ASSISTANT, FROM JAN 3	3,136.70
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY.....	5,499.99

OFFICE OF THE HON. CECIL HEFTEL

BRUCE, MARILYN	RECEPTIONIST SECRETARY.....	3,502.11
CANTORNA, CARMEN M	STAFF ASSISTANT.....	4,364.01
CARLSON, PAUL DOUGLAS	DISTRICT DIRECTOR/PRESS SECRETARY	8,808.45
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	5,836.86
CUTOLO, FRANK J	PART-TIME EMPLOYEE, FROM MAR 1	350.00
FIGUEIRA, LAURA A	STAFF ASSISTANT.....	4,909.50
GOLDING, DAVID R	LEGISLATIVE ASSISTANT, FROM FEB 1	5,832.67
HAAKE, TIMOTHY MARTIN	TAX COUNSEL	9,546.24
HUME, CONSTANCE ANN	STAFF ASSISTANT, TO FEB 16	1,741.48
LAM, VALERIE J	LEGISLATIVE ASSISTANT	6,966.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	3,829.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CECIL HEFTEL—CONTINUED

MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 1	\$350.00
OCHI, AARON	STAFF ASSISTANT	3,927.60
SHEAN, MARGARET	EXECUTIVE ASSISTANT, FROM FEB 9	3,916.64
STAFFORD, MICHAEL A	ADMINISTRATIVE ASST-LEGISLATION	10,214.49
TIANO, MARGARET E	COMPUTER OPERATOR, FROM FEB 9	2,166.67
TYERS, BARBARA K	PERSONAL SECRETARY, TO MAR 14	4,036.70
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1	250.00
YANO, PAULA A	STAFF ASSISTANT	3,502.11

OFFICE OF THE HON. JOHN HILER

BERNACCHI, DOUG ALLEN	LEGISLATIVE CORRESPONDENT, FROM JAN 26	1,083.33
BOYER, JOHN W	LEGISLATIVE ASSISTANT, FROM FEB 1	4,666.66
GOEAS, EDWARD A,III	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,800.00
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR, FROM JAN 3	6,844.44
KISTLER, SUSAN ANNE	DISTRICT SECRETARY, FROM JAN 3	3,055.56
KRAMER, WAYNE A	DISTRICT DIRECTOR, FROM JAN 3	6,600.00
PHILLIPS, VINCE M	STAFF ASSISTANT, FROM JAN 12 TO FEB 13	1,200.00
SWANSON, THOMAS I	PART-TIME EMPLOYEE, FROM JAN 3	586.67
VAN ETTEEN, LAURA	LEGISLATIVE ASSISTANT, FROM JAN 14	3,850.00
VOLK, CAROL J	EXECUTIVE SECRETARY, FROM JAN 3 TO JAN 31	
	CASEWORKER, FROM FEB 1	3,644.44
	LEGISLATIVE CORRESPONDENT, FROM MAR 9	366.67
	CASEWORKER, FROM MAR 15	577.78
	LEGISLATIVE ASSISTANT, FROM JAN 3 TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 1	4,733.34
	RECEPTIONIST, FROM JAN 12	2,633.33
VROOM, PETER J		
WATFORD, TYRONE M		
WEIL, DEBORAH C		
YOUNG, SUSAN E		

OFFICE OF THE HON. BILL HENDON

BANGS, BARBARA B	RECEPTIONIST-CASE WORKER, FROM JAN 3	2,933.33
BLANCHARD, JANE M	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,177.77
BURGIN, WILBUR JENNINGS	FIELD REPRESENTATIVE, FROM MAR 1	1,000.00
CHANDLER, HENRY G, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,977.77
DUCKETT, CHARLES K	DISTRICT CASE WORKER, FROM JAN 3	3,544.44
ELKINS, LUCY M	COMPUTER SPECIALIST, FROM JAN 3	4,522.23
GALLOWAY, ALICE MARIE	EXECUTIVE CASEWORKER, FROM JAN 3	5,133.33
MEDLIN, LOUISE D	EXEC SECY-OFFICE MGR, FROM JAN 3	6,111.10
NORTON, DONNA K	EXECUTIVE ASSISTANT, FROM JAN 3	8,555.56
ORR, ROBERT F	DISTRICT FIELD REPRESENTATIVE, FROM MAR 1	2,500.00
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT, FROM JAN 3	6,600.00
POMERoy, WILLIAM MACKNIGHT	DISTRICT CASE WORKER, FROM JAN 3	3,422.23
POTTER, DOROTHY A	SECRETARY, FROM JAN 3	1,857.77
PRITCHARD, THOMAS W,III	PRESS SECRETARY, FROM JAN 3	5,622.23
RAY, PAMELA L	RECEPTIONIST, FROM JAN 3	2,444.44

OFFICE OF THE HON. DENNIS M HERTLE

ANGELICA-PELTIER, CATHEEN	CONGRESSIONAL AIDE, FROM JAN 5	3,822.22
BRICKER, CHRISTINE	PART-TIME EMPLOYEE, FROM JAN 5	1,911.12
BUIER, HELEN	OFFICE MANAGER, FROM JAN 5	2,866.67
DE SHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT, FROM JAN 5	5,972.22
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST, FROM JAN 5	9,555.55
HOLLIS, ELAINE	EXECUTIVE SECRETARY, FROM JAN 5	2,866.67
LOBLE, LESLIE	STAFF ASSISTANT, FROM JAN 3	2,933.33
LOEPP, DANIEL J	CONGRESSIONAL AIDE, FROM JAN 5	4,777.78
MANDZIUK, PATRICIA I	SECRETARY, FROM JAN 5	2,866.67
O'MALLEY, BRIAN J	CONGRESSIONAL ASSISTANT, FROM JAN 3	5,622.23
O'MALLEY, E RAYMOND	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,488.90
SHERMAN, ROBERT	PART-TIME EMPLOYEE, FROM JAN 5	2,902.47
SULLIVAN, ANNE MARIE	STAFF AIDE, FROM JAN 3	3,911.10
WALKER, MARY ELLEN	RECEPTIONIST, FROM JAN 5	2,388.88
WILLIAMS, SALOME B	CONGRESSIONAL AIDE, FROM FEB 10	2,408.34
WINIK, PATRICIA J	PERSONAL SECRETARY, FROM JAN 3	5,377.77

OFFICE OF THE HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,818.02
BRADDOX, MIAMAH T	STAFF ASSISTANT	4,526.19
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	5,666.67
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	8,009.04
DAVIS, ROBERT J	ASSISTANT	8,182.50
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR, FROM JAN 3	5,133.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JACK HIGHTOWER—CONTINUED

ERRINGTON, MARJORIE E	STAFF ASSISTANT.....	\$4,024.50
GARLAND, NANCY J	STAFF ASSISTANT.....	6,205.05
HENRY, CANDACE L	STAFF ASSISTANT, FROM JAN 5.....	3,105.55
HIGGINS, BETTY J	SECRETARY.....	6,835.23
HOWARD, JANEL	STAFF ASSISTANT.....	3,692.40
HUNT, BONITA I	STAFF ASSISTANT.....	1,250.01
LANCASTER, THELMA	STAFF ASSISTANT.....	2,990.58
LEMON, JAMES HOWARD	PART-TIME EMPLOYEE.....	1,350.00
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT, TO JAN 10.....	690.40
SIMS, IRIS A	STAFF ASSISTANT.....	3,516.69
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT.....	12,528.12

OFFICE OF THE HON. ELWOOD HILLIS

BROWN, GEORGIA	LEGISLATIVE SECRETARY.....	4,625.01
DEROLF, VIRGINIA S	APPOINTMENTS SECRETARY.....	4,909.50
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE.....	4,375.01
FARNSLEY, JONATHAN W	COMMUNICATIONS DIRECTOR.....	4,733.33
GOSA, JEAN A	RECEPTIONIST-SECRETARY.....	4,909.50
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR.....	6,950.01
HOWELL, BEVERLY J	SECRETARY.....	3,750.00
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT.....	11,625.00
KAHN, RICHARD A	COMMUNICATION AIDE.....	2,625.00
LAGUNA, STELLA LOPEZ	PERSONAL SECRETARY, FROM FEB 15.....	2,300.00
MECK, JAMES E,III	PART-TIME EMPLOYEE.....	1,800.00
MILLER, KEITH A	PART-TIME EMPLOYEE, TO JAN 31.....	600.00
NORTON, DONNA K	EXECUTIVE ASSISTANT, TO JAN 2.....	111.67
OVERMAN, C GREGG	INTERN, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,800.00
	SHARED EMPLOYEE, FROM MAR 1.....	150.00
PETKANICS, DONNA	PRESS SECRETARY.....	6,249.99
SAMPLE, MICHAEL M	LEGISLATIVE ASSISTANT.....	7,500.00
SMITH, RONALD E	LEGISLATIVE SECRETARY.....	3,875.01
SMITH, RUTH ANNA	DISTRICT OFFICE MANAGER.....	2,225.01
VANCE, ANNETTE I	FIELD OFFICE MANAGER.....	1,700.01
WAMPLER, BETTY J	FIELD OFFICE MANAGER.....	5,000.01
WILLIAMS, PATRICIA LEE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,000.00
ZABAR, LAURENCE		

OFFICE OF THE HON. JON CLIFTON HINSON

AUSTIN, SANDRA	CASEWORKER, TO FEB 28.....	
	ASST DISTRICT OFFICE MANAGER, FROM MAR 1.....	5,208.33
BOGAN, JACQUELINE K	RECEPTIONIST-CASE WORKER.....	3,500.00
BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER.....	9,530.27
ERVIN, EVALINE R	LEGISLATIVE ASSISTANT.....	5,708.33
HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT, TO MAR 23.....	11,553.71
HERRING, JOHN DOUGLAS	STAFF ASSISTANT.....	4,500.01
KEYES, WILLIAM A	LEGISLATIVE ASSISTANT, FROM JAN 5.....	4,597.23
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY.....	5,749.99
SHANTEAU, VIRGINIA J	SECRETARY.....	5,041.67
SMITH, JENNIFER P	LEGISLATIVE ASSISTANT.....	5,999.90
SMITH, PHYLLIS ANNE	EXECUTIVE SECRETARY.....	6,166.66
TAYLOR, MELANIE D	PART-TIME EMPLOYEE, TO FEB 28.....	1,733.34
WILLIAMS, NEY	STAFF ASSISTANT.....	5,626.24

OFFICE OF THE HON. KENNETH L HOLLAND

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE.....	5,984.99
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,681.96
BRIMMER, CHARLES E	CASEWORKER, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1.....	4,864.05
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE.....	5,719.99
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE.....	3,273.00
GRAY, WILLIAM M	PROJECT MANAGER.....	5,454.99
KEYSERLING, JONATHAN	DIRECTOR, FROM MAR 23.....	622.22
LANE, BETTY J	DISTRICT REPRESENTATIVE.....	3,409.38
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT.....	5,454.99
RICHARDS, ROBERTA A	RECEPTIONIST.....	4,091.25
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT.....	12,273.75
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE.....	4,500.39
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER.....	7,500.63
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT.....	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HAROLD C HOLLENBECK

ALMANZA, MARIA-AVITA	STAFF ASSISTANT, FROM JAN 3.....	\$4,433.33
BALDASSARE, MARK G	STAFF ASSISTANT.....	4,500.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT.....	11,100.00
BOWMAN, PETER P	LEGISLATIVE AIDE.....	4,200.00
DECKER, MARION B	SECRETARY.....	2,850.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE.....	2,400.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY.....	4,650.00
FAHERTY, KATHLEEN ANNE	CASE WORKER.....	4,500.00
FLORES, BEATRIZ	SECRETARY.....	2,850.00
GIDEZ, CHRISTOPHER R	PART-TIME EMPLOYEE.....	1,200.00
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT.....	5,100.00
HENDRA, KATHERINE	SECRETARY.....	2,850.00
HOLAHAN, EILEEN SUSAN	RECEPTIONIST, FROM FEB 17.....	1,393.33
KNORR, DEBORAH R	PRESS ASSISTANT.....	6,000.00
LANGENBERG, FREDERICK C	PART-TIME EMPLOYEE, FROM MAR 1.....	180.00
LAYNE, GLORIA C	DISTRICT ASSISTANT.....	4,500.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE.....	2,400.00
MAGGIANO, MARIA I	CASEWORKER.....	4,200.00
MCLEAN, DAVID J	STAFF ASSISTANT, FROM FEB 1.....	1,800.00
PATON, CAROL L	OFFICE MANAGER.....	3,900.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO JAN 31.....	500.00
WILLIAMSON, LISA M	D.C. INTERN, FROM FEB 1 TO FEB 28.....	658.33
WULFHORST, ELLEN JAN	RECEPTIONIST, TO FEB 28.....	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	3,000.00
ZABAR, LAURENCE	STAFF ASSISTANT, TO JAN 31.....	1,000.00
ZIEGLER, WILLIAM N	LEGISLATIVE AIDE.....	3,600.00

OFFICE OF THE HON. MARJORIE S HOLT

ADLAM, LESLIE EGEBERG	SECRETARY.....	2,626.59
BERGER, KEITH	DISTRICT DIRECTOR.....	5,000.01
CARTER, JOHANNA LACH	DISTRICT DIRECTOR.....	5,499.99
CICORIA, NANCY E	SECRETARY, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,599.88
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT.....	5,045.88
CREWS, GRACE L	SHARED EMPLOYEE.....	2,499.99
CROISSANT, JUNE B	DISTRICT AIDE.....	2,625.00
EDGAR, JAMES C	RESEARCH ASSISTANT.....	4,374.99
FREUNDEL, JOYCE M	SECRETARY.....	2,714.13
GILL, RAYMOND S	LEGISLATIVE ANALYST.....	8,755.29
HALL, NORMAN PAUL	SPECIAL ASSISTANT.....	3,750.00
LUSBY, MILDRED M	DISTRICT AIDE.....	3,875.01
MANDEL, ELLEN M	TEMPORARY EMPLOYEE, FROM FEB 1.....	3,333.34
MURRAY, GEORGE T	LEGISLATIVE AIDE.....	6,712.38
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT.....	6,999.99
SHORTS, LORI T	SECRETARY, TO MAR 8.....	2,077.78
SIMMS, BEVERLY CECELIA	SECRETARY, FROM MAR 9.....	855.56
SMITH, MARSHA M	SECRETARY.....	2,675.01
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY.....	4,500.00
WU, KENNETH	LEGISLATIVE AIDE.....	7,879.74

OFFICE OF THE HON. ELIZABETH HOLTZMAN

CALNAN, JACQUELINE E	TO JAN 2.....	141.67
GERSTMAN, CAROL L	TO JAN 2.....	112.13
GOODMAN, FAOLA V	STAFF ASSISTANT, TO JAN 2.....	43.64
JENKINS, TERESA SPIGONE	SECRETARY, TO JAN 2.....	182.62
JONAS, JOHN	LEGISLATIVE ASSISTANT, TO JAN 2.....	151.53
LEARNER, SYLVIA	DISTRICT REPRESENTATIVE, TO JAN 2.....	129.71
RAWDON, FRANCIS D	TO JAN 2.....	75.76
RUBENSTEIN, JOYCE	STAFF ASSISTANT, TO JAN 2.....	65.46
SAMUELS, DONNA L	TO JAN 2.....	90.92
SMITH, ANN C	SHARED EMPLOYEE, TO JAN 2.....	16.67
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
STONE, ANNE J	TO JAN 2.....	127.28
TROKAN, MIRIAM	TO JAN 2.....	105.31
WILLKOM, SUSAN A	TO JAN 2.....	76.55
YESENOWSKI, DENNIS F	TO JAN 2.....	87.89
ZEDALIS, ANDREA	APPOINTMENT SECRETARY, TO JAN 2.....	101.83

OFFICE OF THE HON. LARRY J HOPKINS

BLUMENTHAL, GARY R	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,166.67
BRAB, OTEKA	CASEWORKER.....	2,947.74
CONAWAY, ELLEN R	RECEPTIONIST, FROM FEB 23.....	1,266.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LARRY J HOPKINS—CONTINUED

COVELL, CRANSTON E	DISTRICT OFFICE MANAGER, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	\$3,450.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER	6,537.24
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES	4,377.75
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT	11,851.54
GALVIN, JOAN L	STAFF ASSISTANT	3,083.49
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT	4,500.51
GOIN, ARTHUR F	FIELD REPRESENTATIVE, TO MAR 20	3,226.00
HARTMAN, MARY L	LEGISLATIVE ASSISTANT	4,718.49
HEROLD, PAT	FIELD REPRESENTATIVE	4,227.75
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT, FROM FEB 1	4,166.66
HURST, PATRICIA E	STAFF ASSISTANT, TO FEB 25	2,006.17
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	3,959.49
LATHREM, LAURA M	CASE WORKER/SECRETARY	3,136.74
SHIM, KATHYLEEN S	PRESS SECRETARY	6,999.99
SPRAGUE, JILL S	SYSTEMS OPERATOR	3,954.99
YEARY, BARBARA B	DISTRICT SECRETARY	2,625.00

OFFICE OF THE HON. FRANK HORTON

BURGIN, MICHAEL	EXECUTIVE ASSISTANT	9,265.44
COFFMAN, PAMELA Y	LEGIS CORRESPONDENT, FROM JAN 3	4,522.23
DORMAN, LYNDA M	PART-TIME EMPLOYEE, FROM FEB 1	323.65
DORN, KEVIN LUKE	LEGISLATIVE AIDE, FROM FEB 2	2,622.22
FITZGERALD, MARY KRESS	FEDERAL LIAISON SECRETARY	4,491.36
HANNA, NANCY A	DISTRICT OFFICE SECRETARY, FROM MAR 1	1,213.89
HANNAN, BARBARA J	LEGISLATIVE SECRETARY, TO JAN 2	103.49
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE	1,374.99
LEDERER, LISA	STAFF ASSISTANT	2,949.99
MCARTHUR, ELIZABETH H	STAFF AIDE	3,249.99
MCCATHRAM, PATRICIA E	LEGISLATIVE CORRESPONDENT, TO JAN 10	333.33
MOY, RUBY G	DEPUTY ADMIN ASST	11,001.15
ROSE, DOLORES J	FEDERAL LIAISON ASST	7,285.17
SCHNEIDER, GLORIA E	DISTRICT OFFICE SECRETARY	2,874.99
TROSIN, MARGARET H	DISTRICT OFFICE SECRETARY, JAN 14—FEB 2	527.78
UPSON, DONALD	LEGISLATIVE AIDE, TO JAN 25	1,553.16
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST, FROM FEB 7	2,130.00
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	7,242.06
ZABAR, LAURENCE	STAFF ASSISTANT	1,636.50

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	8,317.50
BRYSON, JOY BRISTOL	EXECUTIVE SECRETARY	6,757.62
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	4,909.50
DUFFEY, JOHN A		3,790.41
EDWARDS, LILLIAN E		3,131.22
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT	3,750.00
JONES, BRADLEY	STAFF ASSISTANT, FROM MAR 1	1,083.33
MATWIEJUK, HELEN	RECEPTIONIST	4,250.01
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	4,909.50
RUSKIN, GLENN	RESEARCH ASSISTANT, TO MAR 7	3,350.29
SEVIER, LISA	LEGISLATIVE AIDE	4,909.50
SULLIVAN, TIMOTHY F		12,528.12
THOMPSON, J CARROLL	STAFF ASSISTANT	5,836.86
WEST, EDNA F		4,284.81
WOOD, KAY L	DISTRICT OFFICE SECRETARY	3,131.22
YUCHT, RHODA		3,131.22

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	4,500.90
ATCHLEY, LOWELL	PRESS ASSISTANT, FROM MAR 1	2,083.33
BARKER, CORRIE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	600.00
BURNSIDE, JOSEPH E,III	LEGISLATIVE ASSISTANT, FROM FEB 1	3,000.00
CARTER, SHIRLEY	FIELD REPRESENTATIVE	1,450.00
COIL, TOMMY S, JR	EXECUTIVE ASSISTANT	7,000.00
COX, DEBORAH M	FIELD REPRESENTATIVE	3,000.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	3,750.00
FITZMEYER, BETSY A	RECEPTIONIST, FROM FEB 5	2,644.45
FOLEY, ELIZABETH ANN	STAFF ASSISTANT, TO FEB 28	2,333.34
GALLAHER, MIRIAM E	STAFF ASSISTANT	5,999.99
GRANT, LORRAINE	EXECUTIVE ASSISTANT	8,333.34
HANSER, BARBARA ANN	EXECUTIVE SECRETARY, TO JAN 31	1,833.33
HEIMAN, DEBORAH SUZANNE	EXECUTIVE ASSISTANT, TO FEB 28	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CARROLL HUBBARD JR.—CONTINUED

HENSON, CORNELIA F	LEGISLATIVE SECRETARY.....	\$4,500.00
HOOVER, BEVERLY M	FIELD REPRESENTATIVE.....	4,250.01
HUFFMAN, JOHN C	STAFF ASSISTANT.....	1,250.00
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT, FROM MAR 1.....	333.33
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT.....	8,750.01
LYNCH, ARNOLD	FIELD REPRESENTATIVE.....	1,200.00
MCCLAM, VELA M	LEGISLATIVE ASSISTANT, TO JAN 31.....	833.33
MCINTOSH, FRANK DWAIN	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,500.00
PRICE, VICKI LYNN	FIELD REPRESENTATIVE, TO JAN 31.....	1,916.67
PRUETT, THOMAS EVERETT	PART-TIME EMPLOYEE.....	1,450.00
SEAL, MARY MARTHA	STAFF ASSISTANT, FROM FEB 10.....	2,833.34

OFFICE OF THE HON. JERRY HUCKABY

BOBBITT, SANDRA KAY	DISTRICT SECRETARY, FROM MAR 2.....	805.56
BUMGARDNER, PAMELA L	CASEWORKER.....	5,499.99
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT.....	12,528.12
COLE, BETTY	DISTRICT SECRETARY, TO JAN 31.....	1,102.00
DAVIS, WILLIAM R	DISTRICT REPRESENTATIVE.....	5,182.26
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT.....	5,291.91
HELTON, PATRICIA A	PART-TIME EMPLOYEE.....	771.06
HENSON, CYNTHIA H	DISTRICT SECRETARY, FROM FEB 1.....	2,000.00
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE.....	6,402.63
O'NEAL, JO ANN	RECEPTIONIST.....	3,818.49
OLNEY, JANE G	PERSONAL SECRETARY.....	4,964.04
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE.....	7,098.06
ROGERS, HINES E, III	SPECIAL ASSISTANT.....	6,546.00
SCHNEIDER, SUSAN L	RECEPTIONIST.....	3,273.00
SMITH, SUSAN L	SECRETARY, TO JAN 2.....	72.73
SULLIVAN, ANN F	CASEWORKER.....	4,145.79
TOOMBS, CLARA ETTA	COMPUTER OPERATOR.....	4,796.37

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	2,333.33
BROWN, MARK HOWARD	STAFF ASSISTANT.....	6,125.01
CALLAGHAN, CATHERINE M	STAFF ASSISTANT, FROM FEB 12 TO MAR 8.....	3,250.00
DELANEY, DIMITRA H	STAFF ASSISTANT, TO FEB 28.....	1,050.00
GILL, JOYCE P	STAFF ASSISTANT, FROM MAR 5.....	4,374.99
	STAFF ASSISTANT, TO FEB 26.....	3,344.45
KATZ, PAMELA BALL	STAFF ASSISTANT.....	7,083.33
KEELEY, JOHN MARK	STAFF ASSISTANT, TO JAN 28.....	1,104.44
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT.....	4,374.99
MARRA, ELIZABETH JULIA	STAFF ASSISTANT, FROM JAN 5.....	5,255.55
MILONE, LOUISE I	STAFF ASSISTANT.....	6,125.01
MINUTES, MARY ELIZABETH	STAFF ASSISTANT.....	3,249.99
NIKA, VASILKE D	STAFF ASSISTANT.....	6,000.00
SCERNI, ALFRED R, JR	STAFF ASSISTANT.....	5,166.67
SCHWABACHER, RICHARD A	STAFF ASSISTANT.....	3,000.00
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT.....	3,675.00
SIMMONS, JESSIE	ADMINISTRATIVE ASSISTANT.....	10,625.01
SPEAR, JONATHAN BOYD	STAFF ASSISTANT, FROM MAR 11.....	666.67
STONE, ANDREW H W	TEMPORARY EMPLOYEE, TO JAN 4.....	
WALKER, BARBARA M	STAFF ASSISTANT, FROM JAN 5.....	2,499.99
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE.....	2,250.00

OFFICE OF THE HON. DUNCAN HUNTER

ANDREWS, JULIE R	RECEPTIONIST, FROM FEB 10.....	1,629.16
BARGAR, SANDRA S	STAFF ASSISTANT, FROM MAR 5.....	1,300.00
CARROLL, ARLENE R	OFFICE MANAGER-DISTRICT, FROM JAN 3.....	5,377.77
CEDILLO, CATO S	PART-TIME EMPLOYEE, FROM MAR 1.....	600.00
DENISON, ROBERT O	STAFF ASSISTANT, FROM JAN 3 TO FEB 28.....	1,550.53
FAVORS, BETTYE VAN	STAFF ASSISTANT, FROM FEB 1.....	1,000.00
FLANNERY, RICHARD L	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,888.90
GARRETT, KENNETH	PART-TIME EMPLOYEE, FROM MAR 15.....	480.00
GISSENDANNER, SHIRLEY	STAFF ASSISTANT, FROM JAN 3.....	4,888.90
GOSPODNETICH, ELLEN MAE	APPOINTMENTS SECRETARY, FROM JAN 3.....	5,573.33
GRANTHAM, YVONNE R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	333.33
HAIRE, PAUL J	LEGISLATIVE DIRECTOR, FROM FEB 1 TO FEB 19.....	844.44
HALL, JOELLE K	OFFICE MANAGER-CASEWORKER, FROM JAN 3.....	7,722.23
HEATH, KAREN S	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 15.....	1,250.00
MALONEY, GARY WM	PRESS SECRETARY, FROM JAN 12.....	3,677.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DUNCAN HUNTER—CONTINUED

MEANLEY, JOHN A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	\$11,733.33
MEDINA, ROBERTO C	PART-TIME EMPLOYEE, FROM MAR 1	600.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM MAR 1	500.00
PERRY, DONALD W	DISTRICT REPRESENTATIVE, FROM JAN 3	8,800.00
SOTO, LILY	APPOINTMENTS SECRETARY, FROM JAN 3	4,033.33
WILBURN, JEROME DOUGLAS	SPECIAL ASSISTANT, FROM JAN 3	7,333.33

OFFICE OF THE HON. JOHN G HUTCHINSON

COOK, HENRIETTA LORENTZ	ASSISTANT, TO JAN 2	100.00
FIELD, ELLEN	ASSISTANT, TO JAN 2	147.22
HEALY, ROBERT LJR	STAFF ASSISTANT, TO JAN 2	66.67
HINDMAN, CHRISTINE SMITH	SECRETARY, TO JAN 2	72.22
HUNTER, EVA LORRAINE	SECRETARY, TO JAN 2	133.33
MCGINN, DANIEL G	ASSISTANT, TO JAN 2	161.11
MCVEY, ELEANOR B	RECEPTIONIST, TO JAN 2	88.89
OWENS, EDWARD	AID, TO JAN 2	53.33
SACKETT, MICHELLE E	ASSISTANT, TO JAN 2	166.67
TAYLOR, ROBERT ERIC	AID, TO JAN 2	53.33

OFFICE OF THE HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER	6,000.51
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT	4,363.75
BENNETT, BARBARA L	SECRETARY	2,045.64
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	5,454.99
BONDS, JULIE F	SECRETARY, FROM FEB 2	1,229.17
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 5	8,182.49
HADAWAY, EARL J	DISTRICT ADMINISTRATOR	5,454.99
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	8,455.26
KRONENBERG, MARK E	LEGISLATIVE AIDE	3,954.87
MCLEOD, NANCY SPRUIELL	RECEPTIONIST	3,409.38
SPRACHER, SARA E	CASEWORKER	6,000.51
THIBODEAUX, DIANA	DISTRICT AIDE	2,727.51
TIMMONS, JEANNE	EXECUTIVE SECRETARY	6,546.00
VARA, RENN AA	LEGISLATIVE AIDE	3,954.87
WILLIAMS, MARY ANNE	CASEWORKER	4,364.01

OFFICE OF THE HON. HENRY J HYDE

COLLINS, ROBERT J JR	CLERK	923.67
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	5,804.73
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	8,734.41
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	7,108.68
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,563.39
HARPER, DONNA M.	PRESS SECRETARY	6,734.16
HOLBEN, LISA E	SHARED EMPLOYEE	350.22
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	6,796.56
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	5,855.61
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE	7,516.56
SHORT, NANCY M	SECRETARY CASEWORKER	5,412.18
SODARO, JEAN P	CASEWORKER	4,837.95
SONNEK, CAMM MARIE E	CLERK	3,129.00
THOMAS, HILAIRE	LEGISLATIVE ASSISTANT	3,129.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	8,220.78
WOLVERTON, MARY ELIZABETH	CLERK	2,454.75

OFFICE OF THE HON. RICHARD H ICHORD

BAILEY, WILLIAM W	DISTRICT ASSISTANT, TO JAN 2	172.24
HERZIG, NANCY G	STAFF ASSISTANT, TO JAN 2	103.48
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT, TO JAN 2	115.18
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT, TO JAN 2	242.48
MANIER, MICHAEL S	FIELD ASSISTANT, TO JAN 2	38.37
MANN, PAUL S	PRESS SECRETARY, TO JAN 2	153.95
MILLER, DORTHY L	DISTRICT ASSISTANT, TO JAN 2	61.28
ONEILL, KATHRYN H	PERSONAL SECRETARY AND CASE WORKER, TO JAN 2	117.59
RANDOLPH, JOSEPHINE S	SPECIAL ASSISTANT, TO JAN 2	133.43
SCHMIDT, JOYCE	SECRETARY, TO JAN 2	50.31
TAGGART, WILMA J	CHIEF DISTRICT ASSISTANT, TO JAN 2	113.83
TUNE, SHARON, KAY	LEGISLATIVE ASSISTANT, TO JAN 2	96.98
WHARTON, PATTY JO	SPECIAL ASSISTANT, TO JAN 2	242.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ANDY IRELAND

BAILEY, BARBARA D	PART-TIME EMPLOYEE, TO JAN 31	\$1,500.00
BARTLETT, DIANE LYNN	STAFF ASSISTANT	2,750.01
BUCKNER, DALLAS A	LEGISLATIVE CORRESPONDENT	3,000.00
CHILES, ANNE H	STAFF ASSISTANT, TO FEB 28	
	SPECIAL ASSISTANT, FROM MAR 1	4,000.60
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT	2,625.00
COOK, KATHLEEN SUE	STAFF ASSISTANT	5,499.99
DUDA, PEGGY DIANE	STAFF ASSISTANT	3,500.01
GEATHERS, LEMEL L	SPECIAL ASSISTANT	5,750.01
HULSEY, SANDRA J	STAFF ASSISTANT, TO FEB 28	
	CASEWORKER, FROM MAR 1	3,600.00
HURST, NIKKI	STAFF ASSISTANT	3,000.00
JACKSON, GRAY	D.C. INTERN, TO JAN 31	810.00
KLABEN, LAWRENCE R	PART-TIME EMPLOYEE, FROM JAN 5 TO JAN 31	600.00
NELSON, CHRISTOPHER	LEGISLATIVE DIRECTOR, FROM FEB 1	5,833.34
PALAS, JULIE	STAFF ASSISTANT	2,750.01
PILNEY, ELINOR R	SPECIAL PROJECTS ASSISTANT	5,000.01
STREETER, SYLVIA	LEGISLATIVE ASSISTANT	5,750.01
THORNBERRY, LARRY	SPECIAL ASSISTANT	5,250.00
WILLIAMS, BEVERLY E	CASE WORKER, FROM JAN 5	2,625.00
WRIGHT, GLENDA G	STAFF ASSISTANT	2,750.01
YORK, FRED M, JR	ADMINISTRATIVE ASSISTANT	10,333.33

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	5,475.00
COELHO, PHYLLIS E	SECRETARY	5,424.99
GUGGENHEIM, MARJORIE	CLERK	624.99
GUISE, THERESA C	CASEWORKER	4,250.01
HOFFMANN, MARGARET G	ASSISTANT	4,875.00
MAHERN, CYNTHIA J	SECRETARY	4,250.01
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY	4,425.00
RAIKES, LORETTA M	OFFICE MANAGER	6,549.99
SEIDENSTICKER, JAMES P		2,375.01
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	7,033.33

OFFICE OF THE HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER	8,100.00
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	3,875.01
BUTLER, LISA J	COMPUTER/LEGISLATIVE CORRESPONDENT, TO JAN 31	1,416.67
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	7,812.51
CUSHMAN, KIM	LEGISLATIVE ASSISTANT	4,125.00
DANAHER, PATRICK F	STAFF ASSISTANT, TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 1	3,750.01
DOWNES, MARGARET S	LEGISLATIVE DIRECTOR	5,662.50
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
GRINDBERG, JENNIE	STAFF ASSISTANT, TO JAN 31	1,909.25
HAVILAND, SUSAN	LEGISLATIVE ASSISTANT	3,999.99
MCGREEVY, KATHLEEN L	OFFICE MANAGER	5,562.51
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR	4,550.01
MORIARITY, FRANCIS J	CASEWORKER	3,099.99
MURRAY, BERNICE R	OFFICE MANAGER	5,562.51
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM MAR 1	1,800.00
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	3,875.01
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT, FROM JAN 19	7,000.01
SMYERS, PAULINE E	CASEWORKER	3,875.01
SPALDING, JENNIFER A	RECEPTIONIST	2,926.26
WILSON, DAVID A	LEGISLATIVE ASSISTANT	3,877.08

OFFICE OF THE HON. JIM JEFFRIES

ADAME, DOMINIC	CASEWORKER	3,375.00
CARTER, BRENDA KAY	LEGISLATIVE CORRESPONDENT, TO FEB 12	1,781.96
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1	100.00
ERIKSEN, GERALD BRUCE	SPECIAL ASSISTANT	11,685.41
GROWNEY, MARK	LEGISLATIVE AIDE	3,545.76
HERNANDEZ, MONICA	SCHEDULING SECRETARY	5,000.01
ICENOGLE, PRISCILLA A	SECRETARY, TO JAN 5	143.95
KELLY, BETH JO	INFORMATION DIRECTOR, TO FEB 28	2,533.33
KIELICH, CHRISTINA M	ADMINISTRATIVE ASSISTANT	9,500.01
LONG, ANGELINE H	SECRETARY	4,091.25
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT	4,582.20
MEDILL, CAROL M	OFFICE MANAGER	4,091.25
MOCHERMAN, MARY JANE	CLERK	2,191.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JIM JEFFRIES—CONTINUED

NORTON, WILLIAM G	GENERAL COUNSEL, FROM JAN 24.....	\$6,166.66
OCHS, HERMAN A	FIELD STAFF ASSISTANT.....	2,976.78
PETERSEN, SHARON RAE	SHARED EMPLOYEE.....	1,636.50
SHULTZ, DONNA	DISTRICT OFFICE MANAGER.....	7,361.08
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST.....	4,669.47
THOMPSON, KIMBERLEY R	STAFF ASSISTANT, FROM FEB 17.....	1,466.67
WOODRUFF, JERRY	PRESS ASST/RESEARCH ASSISTANT, TO FEB 28.....	
	PRESS SECRETARY, FROM MAR 5.....	6,709.65

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT.....	7,500.00
CODY, CAREN E	INTERN.....	1,875.00
DOBSON, ANN YOUNG	STAFF ASSISTANT.....	3,125.01
FLEMING, ELIZABETH M	OFFICE MANAGER.....	8,250.00
GAGNON, MICHAEL J	TEMPORARY EMPLOYEE, TO FEB 28.....	500.00
GILES, VIRGINIA L	STAFF ASSISTANT.....	3,875.01
GUNN, VICTORIA REEVES	STAFF ASSISTANT.....	4,250.01
KINNEY, JAN G	STAFF ASSISTANT.....	4,687.50
MCMULLAN, CHERYL E	STAFF ASSISTANT.....	4,625.01
REAGAN, RANDALL J	DISTRICT AIDE.....	2,249.40
SMITH, SAMUEL F	DISTRICT COORDINATOR.....	7,500.00
SPONBERGER, ROBIN	STAFF ASSISTANT.....	2,750.01
VAIL, ANNE M	STAFF ASSISTANT, FROM JAN 12.....	3,401.40

OFFICE OF THE HON. JOHN W JENRETTE JR

BABNIS, JULIE ANN	COMPUTER CORRESPONDENT, TO JAN 2.....	133.60
CLARK, JOHN F,III	DISTRICT ADMINISTRATOR, TO JAN 2.....	246.63
CLARK, SHIRLEY	CASE MANAGER, TO JAN 2.....	85.01
CLAYTON, WARREN B	PUBLIC INFORMATION ASSISTANT, TO JAN 2.....	132.74
CRAFT, SHELIA L	SECRETARY-RECEPTIONIST, TO JAN 2.....	66.10
DAVIS, RICHARD F	DISTRICT FIELD COORDINATOR, TO JAN 2.....	218.71
GREEN, SAUNDRA CHRISTINE	CASE MANAGER, TO JAN 2.....	96.39
HARDWICK, ELWOOD LOUISE C	DISTRICT AIDE, TO JAN 2.....	148.82
HODGE, JANNICE I	SECRETARY-RECEPTIONIST, TO JAN 2.....	63.33
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY, TO JAN 2.....	77.75
MATTHEWS, R CURTIS	CASE MANAGER, TO JAN 2.....	50.08
MOSES, HENRY E JR	CASE MANAGER, TO JAN 2.....	86.66
PEARSON, SHIRLEY G	CASE MANAGER, TO JAN 2.....	74.90
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2.....	142.90
ROBINSON, DIANNE REGINIA	CASE MANAGER, TO JAN 2.....	124.06
THOMPSON, LINDA KAY	STAFF ASSISTANT, TO JAN 2.....	121.11

OFFICE OF THE HON. HAROLD T JOHNSON

BOOROS, JERRILYN A	CLERK, TO JAN 2.....	77.82
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT., TO JAN 2.....	274.67
BREWER, JUDITH M	PROJECTS ASSISTANT, TO JAN 2.....	103.77
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE, TO JAN 2.....	133.69
CHASE, LESLIE RUTH	STAFF ASSISTANT, TO JAN 2.....	84.86
COFFMAN, PAMELA Y	LEGISLATIVE SECRETARY, TO JAN 2.....	101.81
COLBURN, CAROLYN LOUISE	CLERK, TO JAN 2.....	81.83
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT, TO JAN 2.....	142.68
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY, TO JAN 2.....	137.06
HUGHES, DEBORA A	CLERK, TO JAN 2.....	60.61
LEDY, DONALD A	CLERK, TO JAN 2.....	72.73
MARKS, EDWARD G	CLERK, TO JAN 2.....	72.73
MILLER, JANE C	CLERK-CASE WORKER, TO JAN 2.....	106.20
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF, TO JAN 2.....	96.98
NAYDEN, MATTHEW W	PROJECTS ASSISTANT, TO JAN 2.....	72.73
WEBSTER, BENJAMIN L	CLERK, TO JAN 2.....	72.73
WINDHAM, JUDITH C	CLERK-RECEPTIONIST, TO JAN 2.....	90.80

OFFICE OF THE HON. JAMES P JOHNSON

BURRIS, ROXANA D	STAFF ASSISTANT, TO JAN 2.....	152.74
CASTEEL, CHARLES P	DISTRICT AIDE, TO JAN 2.....	145.53
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
DILZ, DIANE E	STAFF ASSISTANT, TO JAN 2.....	106.68
FENTON, CATHERINE S	EXECUTIVE SECRETARY, TO JAN 2.....	118.80
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY, TO JAN 2.....	62.61
JAMESON, JOHN A.	DISTRICT AIDE, TO JAN 2.....	48.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JAMES P JOHNSON—CONTINUED

KASSIDAY, JOEL D	STAFF ASSISTANT, TO JAN 2.....	\$136.98
MCGRAW, KEITH L	DISTRICT AIDE, TO JAN 2.....	213.35
REDENBAUGH, JANET L	DISTRICT OFFICE CLERK, TO JAN 2.....	18.18
TAYLOR, LENNY L	DISTRICT AIDE, TO JAN 2.....	144.25
WOLESKE, MARLENE J	STAFF ASSISTANT, TO JAN 2.....	104.25

OFFICE OF THE HON. EUGENE JOHNSTON

BALDWIN, LAURA E	RECEPTIONIST-SECRETARY, FROM JAN 8.....	3,343.05
BLACKWELDER, JERRY VERNON	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,333.33
BUCHER, CHRISTINE B	LEGISLATIVE CORRESPONDENT, FROM JAN 26.....	3,069.45
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT, FROM MAR 1.....	2,000.00
FINN, ANNE HARTSOK	STAFF ASSISTANT, FROM JAN 3.....	2,933.33
GATLING, JUDITH R	STAFF ASSISTANT, TO JAN 2.....	118.01
LEONARD, BETTY NANE	PRESS SECRETARY, FROM JAN 19.....	4,000.01
LOHIE, DAVID M	SHARED EMPLOYEE, FROM JAN 3.....	1,466.67
MCGAHEY, CAROLYN L	DISTRICT REPRESENTATIVE, FROM JAN 12.....	2,633.33
MILLER, JANE C	CHIEF CASE WORKER, FROM JAN 3.....	4,888.90
MURPHY, PATRICK MACDONALD	EXECUTIVE ASSISTANT, FROM JAN 3.....	4,986.67
POWELL, KATHERINE S	PERSONAL SECRETARY, FROM JAN 6.....	6,375.00
RUCKER, WALKER F	STAFF ASSISTANT, FROM MAR 16.....	300.00
SHEAR, VERA	STAFF ASSISTANT, FROM FEB 1.....	3,000.00
SMITH, BEUNDA K	DISTRICT REPRESENTATIVE, FROM JAN 3.....	2,933.33
STOOPS, MARGARET E	PART-TIME EMPLOYEE, FROM JAN 3.....	2,200.00
TAYLOR, S CECILIA FERGUSON	DISTRICT REPRESENTATIVE, FROM JAN 22.....	2,300.00
WALSER, BARBARA M	PART-TIME EMPLOYEE, FROM JAN 3.....	2,200.00

OFFICE OF THE HON. ED JONES

BECKER, LAURA K	SECRETARY.....	4,868.58
BENNETT, ANTHONY J	OFFICE PAGE, FROM FEB 1 TO FEB 28.....	701.83
CASHDOLLAR, ROBERT A	STAFF ASSISTANT, FROM MAR 1.....	500.00
CAVENDER, CAYE ANN	DATA SPECIALIST.....	3,722.46
CRIMFIELD, TALMAGE L	FIELD STAFF ASSISTANT.....	3,627.96
CROW, JAMES A	PART-TIME EMPLOYEE.....	2,626.59
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER.....	5,876.34
HALL, JANIE A	PART-TIME EMPLOYEE.....	1,875.00
HANNUM, VIVIANNE B	PART-TIME EMPLOYEE.....	2,045.64
HILL, JOE H	FIELD REPRESENTATIVE.....	7,846.65
JACKSON, JANIE	SECRETARY.....	2,878.83
JOHNSON, JAMES WM, JR	STAFF ASSISTANT, FROM MAR 1.....	500.00
MCCAFFREY, BETTYE J	SECRETARY.....	3,241.50
MCWHERTER, THOMAS D	OFFICE PAGE, TO JAN 31.....	701.83
MORRIS, ANN PAGE	OFFICE PAGE, FROM MAR 1.....	701.83
SAVAGE, ISIAH W	PART-TIME EMPLOYEE, TO FEB 28.....	1,693.04
SHARBEL, KELLY M, JR	ADMINISTRATIVE ASSISTANT.....	12,528.12
THOMAS, GEORGE C	FIELD SECRETARY, TO JAN 17.....	723.11
TRUETT, MARTHA H	SECRETARY.....	3,109.35
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	3,000.00
WALLING, VICKIE L	LEGISLATIVE ASSISTANT.....	6,420.54
WEBB, ANITA G	SECRETARY.....	2,782.05
WOOTEN, MARY JANE	SECRETARY.....	3,845.79

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT.....	4,666.79
BRIGGS, PATTI LUCAS	STAFF ASSISTANT.....	3,659.19
CONREY, JERRY J	DISTRICT MANAGER.....	10,054.98
CURRIE, CAROL	STAFF ASSISTANT.....	5,182.26
EATON, LESLIE PRIDE	STAFF ASSISTANT.....	3,591.00
FINEGAN, PHILIP COLE	STAFF ASSISTANT.....	5,091.34
GAFFNEY, MARY SHEA	OFFICE MANAGER, TO MAR 8.....	5,996.87
HASLUP, GRETLYN Z	PART-TIME EMPLOYEE, FROM FEB 23.....	554.00
HOLMES, ANNE L	STAFF ASSISTANT.....	3,681.92
JORDAN, KAY SUE	STAFF ASSISTANT, FROM JAN 8.....	2,351.67
KELTNER, LORNA	PART-TIME EMPLOYEE.....	2,291.10
LEVIN, DEBRA BETH	STAFF ASSISTANT.....	3,454.63
LYNN, JOHN E		7,391.52
NOE, DIANE	STAFF ASSISTANT, FROM JAN 13.....	2,210.00
ROBERTSON, LINDA	STAFF ASSISTANT, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	3,583.46
ROBERTSON, PETER D	STAFF ASSISTANT, TO FEB 28.....	3,091.16
RODGERS, KATHRYN A	PART-TIME EMPLOYEE.....	1,636.50
SMITH-BARRETT, RUTH	STAFF ASSISTANT.....	5,182.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JAMES R JONES—CONTINUED

SMITH, PATRICIA C	STAFF ASSISTANT.....	\$3,894.04
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT, FROM MAR 1	594.03
WEBSTER, SANDRA D	PERSONAL SECRETARY.....	5,727.75

OFFICE OF THE HON. WALTER B JONES

CAVAS, BARBARA L	STAFF ASSISTANT, TO JAN 31	2,058.22
CURRY, GLORIA F	PERSONAL SECRETARY.....	8,782.71
DRZAL, SUSAN ANDERSON	SECRETARY.....	6,215.40
HELBIG, JANET CLARA	CASEWORKER.....	5,343.23
HUNT, NANCY W	CASEWORKER.....	5,770.47
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT, FROM FEB 12	3,402.77
LANG, NELLIE B	DISTRICT OFFICE SECRETARY.....	3,462.42
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT.....	12,528.12
ORTIZ, BONADONNA	SECRETARY.....	5,362.62
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	5,091.72
STEWART, SARAH E	SECRETARY, FROM JAN 14	4,277.78
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT, TO JAN 31	2,998.46
WICKER, ELAINE L	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK.....	7,969.92
BALDUS, ALVIN J	SHARED EMPLOYEE, FROM MAR 1	1,000.00
CARR, JUDITH A	CLERK.....	8,568.42
CLAPP, ANALOYCE E	CLERK.....	4,500.00
FEENEY, ANNE MARIE	CLERK.....	5,568.33
FESTGE, OTTO	CLERK-DISTRICT OFFICE.....	9,409.89
FOGARTY, WILLIAM	CLERK.....	5,089.53
LANGILL, MARILY JEAN	CLERK.....	6,212.29
MILLER, MONICA D	CLERK.....	900.00
NASHOLD, JULIE A	CLERK.....	3,545.76
OSHIKI, KAZ	CLERK.....	12,474.99
REGER, MARIE A	PART-TIME EMPLOYEE, TO FEB 28	1,350.00
ROSENTHAL, HANNAH S	CLERK.....	3,151.55
SLAUGHTER, GENE K	CLERK.....	327.30
VUKELICH, HELEN G	CLERK.....	5,439.54
WILLAN, LYLE G	CLERK DISTRICT OFFICE, FROM FEB 1 TO FEB 28	675.00
WOLF, GERTRUDE B	CLERK.....	6,125.01

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	SECRETARY, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	4,390.49
DURBANO, LILLIAN	CHIEF CASE WORKER.....	8,823.57
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT.....	10,895.82
FRANKLIN, NANCY M	CASEWORKER, TO JAN 31	1,556.49
GRANT, DELLA M	CASEWORKER.....	6,161.37
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	4,692.24
LAMARRE, KAREN C	CASE WORKER, TO JAN 31	
	SECRETARY, FROM FEB 1	3,850.67
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT.....	6,296.73
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	9,263.52
PALACIOS, ROSAURA	SECRETARY.....	2,454.75
RYAN, WILLIAM K	STAFF ASSISTANT, FROM MAR 23	411.11
SOLIS, JOHN	ASST FIELD REP.....	2,530.20
WOYNOSKI, MARION	CASEWORKER.....	5,915.31

OFFICE OF THE HON. RICHARD KELLY

ANDERSON, ANNE C	COMPUTER SPECIALIST, TO JAN 2	138.89
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT, TO JAN 2	138.89
CRAWFORD, BARBARA B	DISTRICT ASSISTANT, TO JAN 2	111.11
GOERTLER, JOHN L	DISTRICT ASSISTANT, TO JAN 2	37.22
JONES, SHEILA M	LEGISLATIVE ASSISTANT, TO JAN 2	166.67
PURVIS, WILLIAM L	PRESS ASSISTANT, TO JAN 2	250.00
RIGBY, CHARLES J	ADMINISTRATIVE ASSISTANT, TO JAN 2	277.78
ROWE, SUZANNE	TEMPORARY EMPLOYEE, TO JAN 2	88.89
SALMON, DOROTHEA	CASEWORKER, TO JAN 2	138.89
SALMON, PAMELA A	TEMPORARY EMPLOYEE, TO JAN 2	13.33
SMITH, EFFIE MARLENE	CASEWORKER, TO JAN 2	222.22
SPENCE, BETTY J	DISTRICT ASSISTANT, TO JAN 2	73.33
WILSON, JEAN HELEN	CASEWORKER, TO JAN 2	138.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JACK F KEMP

BALCERAK, JANET	LEGISLATIVE CORRESPONDENT, FROM MAR 16.....	\$541.67
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT.....	4,375.00
CASLINE, MICHAEL P	STAFF ASSISTANT, TO JAN 20.....	833.33
DUDLEY, ELAINE MARIE	STAFF ASSISTANT, FROM FEB 7.....	2,100.00
GIFFORD, DAWN	SPECIAL ASSISTANT, TO MAR 8.....	3,172.22
GROSSMAN, SHERYL J	CASEWORKER.....	5,416.66
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,250.00
MCCONNELL, MARY C N	SPECIAL ASSISTANT/LEGISLATION.....	5,833.33
MCDONNELL, MARIA R	RECEPTIONIST.....	2,666.67
MCLAUGHLIN, JACQUELINE	RECEPTIONIST, TO JAN 31.....	833.33
MUELLER, JOHN	ADMIN ASST-COMMUNICATIONS, TO JAN 31.....	2,833.33
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT, FROM FEB 1.....	2,480.66
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT, TO FEB 7.....	3,802.77
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT.....	4,375.00
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT.....	10,166.67
SMITSKY, KAREN	SECRETARY.....	4,250.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR.....	4,155.56
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY.....	7,833.33

OFFICE OF THE HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT.....	4,875.00
EPPS, JOHN M JR	STAFF ASSISTANT DISTRICT RELATIONS, TO JAN 3.....	200.00
EPPS, MARK J	CASEWORKER/STAFF ASSISTANT, FROM JAN 15.....	4,011.10
FORD, JAMES EARL	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS.....	5,000.01
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY.....	11,250.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY.....	8,150.01
LAUTER, DAVID	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT.....	4,875.00
MOORE, GRETA C	SECRETARY-RECEPTIONIST.....	3,450.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE.....	6,999.99
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY.....	5,887.50
OSTAHOVSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS.....	7,074.99
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT.....	3,606.24
TIMMONS, GARY G	LEGISLATIVE ASSISTANT.....	6,000.00
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT.....	5,187.51
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT.....	6,687.51

OFFICE OF THE HON. THOMAS N KINDNESS

BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT, TO JAN 20.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28.....	1,636.00
BENSKIN, JOAN M	SPECIAL ASSISTANT.....	5,080.00
BRILL, VIVIAN R	DISTRICT SECRETARY.....	4,980.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT.....	12,450.00
COOVER, JANICE	STAFF ASSISTANT.....	3,340.00
DOWNEY, MARY C	STAFF ASSISTANT, FROM MAR 25.....	192.00
ECKERT, FAYE	DISTRICT CASE WORKER.....	4,020.00
FINERAN, LAWRENCE A	LEGISLATIVE CORRESPONDENT, FROM FEB 9.....	1,664.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE.....	10,200.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR.....	5,460.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR.....	6,925.00
QUINN, WILLIAM E	SERVICE ASSISTANT.....	4,020.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY.....	5,460.00
SEILER, CAROLINE S	SERVICE ASSISTANT.....	3,180.00
SPARKMAN, JOHN	LEGISLATIVE ASSISTANT.....	4,465.00
WOOD, PAUL L JR	DEPUTY DISTRICT REPRESENTATIVE.....	4,896.00

OFFICE OF THE HON. RAY KOGOVSEK

BROWN, PATRICK F	LEGISLATIVE ASSISTANT.....	4,091.25
CARLO, JOHN C	DISTRICT REPRESENTATIVE.....	8,886.21
CORTNER, ALLISON	LEGISLATIVE ASSISTANT.....	4,091.25
CRADDOCK, CARRIE D	PART-TIME EMPLOYEE.....	1,701.96
CROW, SANDRA L	STAFF ASSISTANT.....	2,209.29
DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY.....	5,302.26
FARLEY, KATHLEEN M	STAFF ASSISTANT.....	3,698.49
FORD, CHARLES H	ADMINISTRATIVE ASSISTANT.....	8,837.10
GROTH, JAMES A	DISTRICT REPRESENTATIVE.....	4,575.66
HIBPSHMAN, LILY MAE	STAFF ASSISTANT.....	4,048.71
HOLSTON, JOAN	STAFF ASSISTANT.....	2,732.97
KALB, DEBORA L	STAFF ASSISTANT.....	3,273.00
LOPEZ, MICHAEL B	LEGISLATIVE ASSISTANT.....	8,182.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RAY KOGOVSEK—CONTINUED

MULICK, CHRISTINE	PRESS ASSISTANT	\$6,153.24
NAVARRO, ALBERTA L	STAFF ASSISTANT.....	4,837.50
ORTEGA, DAISY M	STAFF ASSISTANT.....	2,209.29
WALKER, LESLIE BETH	STAFF ASSISTANT.....	3,273.00
WALLACE, EDWIN W	STAFF ASSISTANT.....	2,959.79
ZANETELL, MARLENE	STAFF ASSISTANT.....	2,959.79

OFFICE OF THE HON. PETER H KOSTMAYER

BRAUNSTON, JUDITH L	CASEWORKER, TO JAN 2	73.33
BREWER, F HOLCOMB	LEGISLATIVE DIRECTOR, TO JAN 2	212.89
FELDER, GARY	STAFF ASSISTANT, TO JAN 2	61.11
GODSHALL, SCOTT D	LEGISLATIVE CORRESPONDENT, TO JAN 2	76.39
KUZMA, MARIANNE	TEMPORARY EMPLOYEE, TO JAN 2	55.56
LESKO, MARILYN ADELE	STAFF ASSISTANT, TO JAN 2	76.39
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT, TO JAN 2	76.39
MCNAMARA, PATRICK J	GRANTS COORDINATOR, TO JAN 2	76.39
MITCHELL, EDWARD, II	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.33
NESMITH, ELEANOR LYNN	RECEPTIONIST, TO JAN 2	61.11
QUIRK, MICHELLE	TEMPORARY EMPLOYEE, TO JAN 2	26.67
ROSENTHAL, ERIC	TEMPORARY EMPLOYEE, TO JAN 2	55.56
RUPERT, CLARKE D	VAN OPERATOR, TO JAN 2	61.11
SAMBOL, HERBERT H	LEGISLATIVE ASSISTANT, TO JAN 2	106.94
SEAGER, JOHN	DISTRICT OFFICE MANAGER, TO JAN 2	156.99
SOKOLIS, ALISA	PERSONAL SECRETARY, TO JAN 2	97.78
SWANSON, MARGARET E	CLERK, TO JAN 2	73.33
TAMNY, SUSAN L	SECRETARY, TO JAN 2	61.11
VOYTKO, CATHERINE M	EXECUTIVE ASSISTANT, TO JAN 2	152.78

OFFICE OF THE HON. KEN KRAMER

CARRILLO, KERRY	STAFF ASSISTANT	3,155.56
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	7,687.50
DAVENPORT, IVADELL E	STAFF ASSISTANT, FROM FEB 9	1,950.00
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,000.00
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,624.99
HETHCOTE, HILDEGARD M	PART-TIME EMPLOYEE	750.00
JONES, MARCY ANNE	LEGISLATIVE ASSISTANT/CASEWORKER	3,749.99
MODESITT, LELAND E, JR	ADMINISTRATIVE ASSISTANT	10,500.00
MORGRET, PETER M	LEGISLATIVE ASSISTANT, TO MAR 14	4,213.88
MOUNIER, SALLY ANN	STAFF ASSISTANT	3,500.01
RINGSRED, MARGARET S	RECEPTIONIST, TO MAR 8	
	STAFF ASSISTANT, FROM MAR 9	2,742.78
SENESE, DONALD J	SHARED EMPLOYEE	1,250.01
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	5,625.00
UNRATH, BARBARA T	OFFICE MANAGER	4,625.01
VIERGE, STEPHEN G	SPECIAL ASSISTANT	7,687.50
WILLIAMS, DARLEE I	STAFF ASSISTANT, FROM JAN 3	3,422.23
WITHEY, LYN M	SENIOR LEGISLATIVE ASSISTANT	9,312.51

OFFICE OF THE HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT	3,060.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAR 1	500.00
CANDELA, PATRICIA	PART-TIME EMPLOYEE, TO JAN 31	200.00
COLE, LYNNE D	STAFF ASSISTANT	3,437.49
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
ERNST, ANN LOUISE	STAFF ASSISTANT	4,908.33
FITZGERALD, MARY E	STAFF ASSISTANT	3,954.99
HAVERFIELD, LINDA MARIE BOWERS	STAFF ASSISTANT	4,374.99
HEALY, ROBERT LJR	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
HERBST, BARBARA MILLER	STAFF ASSISTANT	3,500.01
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAR 1	250.00
KLEIN, JAMES A	STAFF ASSISTANT	3,182.06
LEE, RICHARD T	STAFF ASSISTANT	8,000.01
LUBICK, SUSAN C	EXECUTIVE ASSISTANT, FROM FEB 21	2,183.33
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 1	250.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	3,954.99
NORMAN, MARK A	STAFF ASSISTANT	5,375.01
NUGENT, TIMOTHY K	STAFF ASSISTANT	5,375.01
PRIDDLE, ELVI H	STAFF ASSISTANT	3,437.49
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT	11,750.01
TAYLOR-RIORDAN, MARTA J	STAFF ASSISTANT, TO JAN 31	1,583.33
WENDROW, ALENE H	STAFF ASSISTANT	5,000.01
WHALEN, KATHLEEN ANN	STAFF ASSISTANT, TO FEB 28	2,083.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY.....	\$4,140.91
BRENT, KIMBERLY	CASEWORKER.....	2,499.99
CARTER, FRANCES M	SECRETARY.....	3,847.23
COKER, DELORES S	FIELD SECRETARY.....	2,408.49
CREWS, GRACE L	SHARED EMPLOYEE, FROM FEB 1	710.00
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT.....	11,491.17
EKEROTH, RACHEL J	CASEWORKER.....	3,857.49
GARRETTO, JOAN ELLEN	SHARED EMPLOYEE, FROM MAR 1.....	921.39
GERRICK, SUSAN	PERSONAL SECRETARY.....	5,595.24
HUGHES, DEBORA A	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31.....	859.81
HYDE, THOMAS D	PART-TIME EMPLOYEE, TO JAN 31.....	1,249.73
KUENY, LA RONNA KAY	DISTRICT AIDE, FROM JAN 14.....	3,529.17
LIMON, ALBERTO ACEVES	DISTRICT AIDE.....	3,748.80
PORTER, JUNE C	FIELD SECRETARY.....	3,063.79
RANDOLPH, R SEAN	SHARED EMPLOYEE, TO JAN 20	236.69
REED, VANESSA	.....	2,625.00
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	921.39
STEWART, P M,JR	SPECIAL ASSISTANT.....	600.00
WHITE, DIANE R	FIELD SECRETARY.....	4,453.47
WILLIAMS, LAUREL A	CASEWORKER.....	3,389.25
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT.....	12,528.12
WOOTTON, MICHAEL J	.....	7,955.46

OFFICE OF THE HON. TOM LANTOS

ANDERSON, HELENA F	PERSONAL SECRETARY, FROM JAN 27.....	3,200.00
BARBER, BEN	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28.....	483.33
BENNER, ANN B	SPECIAL ASSISTANT, FROM JAN 3	4,400.00
DAVIS, BRIGID H	OFFICE MANAGER, FROM JAN 3	5,866.67
DRAKE, KATHERINE R	PRESS SECRETARY, FROM JAN 15.....	4,644.44
GOLDBLATT, HOWARD I	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
LOPEZ, REBECCA A	STAFF ASSISTANT, FROM JAN 21.....	1,555.56
LOVELACE, ROBERT E,II	STAFF ASSISTANT, FROM JAN 3.....	3,177.77
MCKEE, SUSAN H	PART-TIME EMPLOYEE, FROM JAN 3	1,100.00
MITCHELL, PATRICK J	STAFF ASSISTANT, FROM JAN 3.....	3,177.77
MULLER, BURTON H	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28.....	100.00
ODONNELL, MARGUERITE G	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28.....	4,833.33
POLLOCK, ARTHUR J	SPECIAL ASSISTANT, FROM JAN 3	1,466.67
ROSMAN, BRIAN	LEGISLATIVE AIDE, FROM JAN 3.....	3,219.44
RYAN, PATRICIA E	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
SCHNAPPER, ERIC	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	10,755.56
SEGAL, LYNNE N	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	1,100.00
	STAFF ATTORNEY, FROM FEB 1.....	1,100.00
	STAFF ASSISTANT, FROM JAN 3.....	3,666.67
STOVER, BETSY ANN	EXECUTIVE ASSISTANT, FROM JAN 3.....	4,400.00
SZELENYI, EVELYN	PART-TIME EMPLOYEE, FROM JAN 3	2,200.00
TEGLIA, VERNA M	LEGISLATIVE ASSISTANT, FROM JAN 10 TO JAN 31.....	
THOMPSON, CAROL E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	EXECUTIVE ASSISTANT, FROM MAR 1.....	4,491.66
	PART-TIME EMPLOYEE, FROM MAR 1.....	350.00
	DISTRICT REPRESENTATIVE, FROM JAN 3.....	5,866.67

OFFICE OF THE HON. DELBERT L LATTA

ABRAMS, ELIZABETH	CONGRESSIONAL AIDE	4,909.50
ASH, JANET E	SECRETARY.....	2,771.04
BIJAN, ESTELLE C	CLERK.....	4,214.49
GLORIUS, TAMMY	INTERM.....	981.90
GRAHAM, WALTER J,R	LEGISLATIVE ASSISTANT.....	5,727.75
KLING, BARBARA C	CONGRESSIONAL AIDE	4,465.20
SAMS, JOYCE E	RECEPTIONIST-SECRETARY.....	4,669.47
SOUTHARD, JOAN M	OFFICE MANAGER.....	8,182.50
SPARSHOTT, FRANCES L	SPECIAL ASSISTANT, FROM FEB 6.....	2,979.17
TAYLOR, LAURA	CONGRESSIONAL AIDE	3,432.00

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH

ANDERSON, W P	PART-TIME EMPLOYEE, TO JAN 2.....	53.33
BEDELL, TERRY SUE	SECRETARY, TO JAN 2.....	66.67
BLANCHARD, J GREGG	SPECIAL ASSISTANT, TO JAN 2.....	72.22
DEPINGRE, MARGARET A	ADMINISTRATIVE SECRETARY, TO JAN 2.....	150.00
GALLOWAY, ALICE MARIE	CASEWORKER, TO JAN 2.....	116.67
GRAY, WILLIAM R	COMPUTER OPERATOR, TO JAN 2.....	72.22
HENSON, BARBARA E	ADMINISTRATIVE ASSISTANT, TO JAN 2	277.78
HENSON, RON J	LEGISLATIVE ASSISTANT, TO JAN 2	213.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH—CONTINUED

JONES, REBA G	DISTRICT REPRESENTATIVE, TO JAN 2.....	\$115.56
OLIVER, WILLIAM S, JR	MOBILE OFFICE MANAGER, TO JAN 2.....	140.00
PUGH, MILDRED B	DISTRICT REPRESENTATIVE, TO JAN 2.....	118.89
SIMMONS, PAT	LEGISLATIVE SECRETARY, TO JAN 2.....	150.00
WENZINGER, MAURICE P	PRESS SECRETARY, TO JAN 2.....	177.78
WIGLEY, RAMONA	FIELD REPRESENTATIVE, TO JAN 2.....	77.78

OFFICE OF THE HON. JAMES A S LEACH

ARMSTRONG, FULTON T	PART-TIME EMPLOYEE, TO JAN 31.....	
BUTLER, JOHN L	LEGISLATIVE ASSISTANT, FROM FEB 1.....	3,600.00
CHRISINGER, JAMES D	LEGISLATIVE ASSISTANT.....	4,118.43
COMPTON, DAVID H	LEGISLATIVE ASSISTANT, FROM FEB 10.....	2,210.00
DILLEY, BENITA J	PART-TIME EMPLOYEE.....	480.00
DONAHUE, CATHERINE A	STAFF ASSISTANT.....	3,273.00
FUNK, JO ANN	LOCAL AFFAIRS ASSISTANT, TO JAN 1.....	60.78
GOODELL, LEONA M	STAFF ASSISTANT, FROM MAR 9.....	611.11
HASKELL, M ANNE	ADMINISTRATIVE ASSISTANT.....	9,819.00
HOLZHAMMER, MEREDITH	PRESS SECRETARY.....	5,545.02
KAMSTRA, ANNE F	DISTRICT STAFF ASSISTANT.....	3,724.14
KELINSON, BETTE JANE	SECRETARY.....	4,366.17
KOKJOHN, DUNDEANA	STAFF ASSISTANT.....	3,000.00
LOWRY, RITA R	SECRETARY, TO JAN 31.....	
MACNIDER, LEA	STAFF ASSISTANT, FROM FEB 1.....	2,954.58
MADSEN, JEANETTE E	DISTRICT OFFICE MANAGER.....	4,220.25
NEELY, SUSAN K	SECRETARY/RECEPTIONIST, TO JAN 31.....	
REUSSWIG, CATHERINE A	STAFF ASSISTANT, FROM FEB 1.....	3,250.01
RUBERG, KEN A	PART-TIME EMPLOYEE.....	2,089.80
SMITH, DORIS G	LEGISLATIVE ASSISTANT.....	3,887.76
TATE, ALFRED W	LEGISLATIVE CORRESPONDENT, TO JAN 31.....	1,181.92
VERSTEGEN, PETER E	LEGISLATIVE ASSISTANT.....	4,377.63
WEEKS, LINDA H	PART-TIME EMPLOYEE, FROM MAR 1.....	200.00
WILKIE, EDITH B	LEGISLATIVE ASSISTANT.....	6,000.51
	DISTRICT REPRESENTATIVE.....	3,910.50
	DISTRICT DIRECTOR.....	7,138.68
	SHARED EMPLOYEE, FROM MAR 1.....	2,000.00

OFFICE OF THE HON. MARVIN LEATH

BRECKENRIDGE, ROBERT C	SPECIAL ASSISTANT/MILITARY ADVISER.....	7,855.26
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR.....	4,544.01
DUNN, DEBORAH	LEGISLATIVE AIDE.....	4,636.74
FENOGLIO, JOHN S	LEGISLATIVE ASSISTANT, TO FEB 28.....	3,750.00
GRAY, PATRICIA A	SECRETARY.....	2,618.49
GRIFFIN, FRANCES K	TEMPORARY EMPLOYEE, TO JAN 9.....	180.00
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT.....	10,514.49
HOOVER, ERIC H	PROJECTS COORDINATOR.....	5,512.50
JOHNSON, CHLOE M	PERSONAL SECRETARY.....	7,855.26
LYNCH, RENATA C	SECRETARY.....	3,033.00
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE.....	7,612.50
MCCORMICK, MARY ELIZABETH	RECEPTIONIST.....	3,000.00
MILLS, CAROL	SECRETARY.....	2,535.75
MOORE, CHARLES E	OFFICE MANAGER.....	5,021.25
SUTTON, DAVID L	PART-TIME EMPLOYEE.....	750.00
YOUNG, MELANIE	LEGISLATIVE AIDE.....	3,750.24

OFFICE OF THE HON. JOHN LEBOUTILLIER

BARTELS, PAUL W	TEMPORARY EMPLOYEE, FROM JAN 3.....	1,466.67
BRAUNLICH, CHRISTIAN N	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,066.67
BRICK, MARIE E	SECRETARY, FROM FEB 2.....	1,966.67
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT, FROM JAN 6.....	6,611.10
CHRIST, EDWARD H	PROJECT ASSISTANT, FROM JAN 3.....	5,133.33
HAUSLOHNER, EMILY	SECRETARY, FROM MAR 12.....	158.33
HEALY, LAURA M	CORRESPONDENCE ASSISTANT, FROM JAN 3.....	4,400.00
HILLEARY, FELICIA	CASEWORKER/STAFF ASSISTANT, FROM JAN 3.....	5,377.77
HOLBEN, LISA E	SHARED EMPLOYEE, FROM JAN 3.....	1,998.67
KATZ, MARCUS D	DISTRICT FIELD REPRESENTATIVE, FROM JAN 3.....	5,744.44
KISHANUK, NANCY ANN	CONFIDENTIAL SECRETARY, FROM JAN 3.....	5,500.00
MANKIN, MARGARET R	PART-TIME EMPLOYEE, FROM MAR 5 TO MAR 10.....	50.00
MEEHAN, JANET F	DISTRICT OFFICE MANAGER, FROM JAN 3.....	4,400.00
MEEHAN, TERESA MARY	CASEWORK ASST, FROM JAN 3.....	5,255.56
MOSES, IDA M	RECEPTIONIST-CLERK, FROM JAN 3.....	2,200.00
O'CONNOR, CATHERINE C	DISTRICT SECRETARY, FROM FEB 17.....	1,466.67
STRECKANSKY, PHYLLIS A	DISTRICT OFFICE MANAGER, FROM JAN 3.....	6,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN LEBOUTILLIER—CONTINUED

THOMAS, MICHAEL	PRESS SECRETARY, FROM JAN 3.....	\$5,866.67
WEINSTEIN, JON FREDERIC	PART-TIME EMPLOYEE, FROM JAN 3	2,322.21

OFFICE OF THE HON. RAYMOND F LEDERER

BUSSE, GRACE ELLEN	CLERK.....	6,036.65
CONNOR, RICHARD J, JR	CLERK.....	5,856.26
D'AURIZIO, THERESA A	CLERK, TO FEB 28.....	
	CLERK, FROM MAR 5.....	1,971.75
DIAMOND, ROBERT	CLERK.....	12,150.51
DICKSON, RICHARD D, JR	CLERK.....	5,143.34
FAULK, JOSEPH	CLERK.....	2,800.01
FLANDERS, DAVID A	CLERK.....	3,825.00
FOGARTY, JOAN	CLERK.....	4,075.00
GENTNER, MARY EMMA	CLERK, TO FEB 28.....	
	CLERK, FROM MAR 5.....	2,706.84
HARKAVY, JONATHAN	CLERK.....	7,550.01
KILDOO, JOAN CARLEY	CLERK.....	6,772.82
MARRARA, ALBERT J	CLERK, TO MAR 14.....	719.45
MCCALL, QUENZELL A	CLERK.....	7,081.56
O'CONNOR, BARBARA S	CLERK, TO FEB 28.....	
	CLERK, FROM MAR 5.....	6,625.26
RUNNER, PATRICIA	CLERK.....	2,666.91
SULLIVAN, ESTELLE T	CLERK.....	1,856.12
THOMAS, ROBERT P	CLERK.....	3,318.75
WALSH, KEVIN	PART-TIME EMPLOYEE.....	2,100.00
WIMBISH, GUDE	CLERK.....	802.50

OFFICE OF THE HON. GARY A LEE

BELLARDINI, HARRY EDWARD	EXECUTIVE ASSISTANT.....	8,950.01
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT.....	6,063.66
CAPPUCCILLI, PETER L, JR	SPECIAL ASSISTANT.....	1,250.01
DE SISTO, MARILYN JUDI	RECEPTIONIST.....	3,793.95
FOTI, MARY G	STAFF ASSISTANT.....	4,085.79
JONES, JANE DEWALT	STAFF ASSISTANT.....	2,978.34
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT.....	12,112.74
KOLLATH, GLORIA C	STAFF ASSISTANT.....	300.00
LINDSTROM, PETER RAYMOND	SHARED EMPLOYEE, TO FEB 28.....	600.00
MERRIMAN, MARGARET A	PERSONAL SECRETARY.....	5,045.88
NODEN, ALEXANDRA BETH	PART-TIME EMPLOYEE.....	600.00
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE.....	5,693.76
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT.....	7,500.00
PASCARIELLO, MARY L	OFFICE MANAGER.....	5,800.01
PAULINO, VIVIEN E	STAFF ASSISTANT.....	3,018.75
RARICK, ELIZABETH M	PART-TIME EMPLOYEE.....	2,499.99
SHEETS, LINDA M	RESEARCH ASSISTANT, FROM JAN 3	3,422.23
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR.....	6,409.62

OFFICE OF THE HON. WILLIAM LEHMAN

BENDIXEN, SERGIO	EXECUTIVE ASSISTANT.....	10,417.63
BERG, NADINE A	LEGISLATIVE SECRETARY.....	3,563.92
BIDNEY, PETER	STAFF ASSISTANT.....	5,904.99
CALLAHAN, JOSEPH W, III	STAFF ASSISTANT.....	3,595.76
FALLICK, SHARYN	OFFICE MANAGER.....	6,287.12
LEVIN, IDA D	PERSONAL SECRETARY.....	4,549.63
LISKOV, ADELE H	LEGISLATIVE SECRETARY.....	5,654.99
MELL, JEFFREY	STAFF ASSISTANT.....	4,600.00
POULOS, MARJORIE L	STAFF ASSISTANT.....	3,794.58
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY.....	8,159.74
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT.....	6,882.38
SCHNEIDER, MARGARETE E	RECEPTIONIST.....	3,748.03
THAXTON, ANNA	RECEPTIONIST.....	4,016.45
THORPE, PAT	STAFF ASSISTANT.....	4,039.89
TORANO, ARTHUR J	STAFF ASSISTANT.....	3,549.99
TRAPP, ANNETTA K	CASEWORKER.....	4,180.75
WELCH, AKUA	STAFF ASSISTANT, FROM MAR 1	1,058.33

OFFICE OF THE HON. MICKEY LELAND

COLEMAN, KATHLEEN L	STAFF ASSISTANT, TO JAN 31.....	
	RECEPTIONIST SECRETARY, FROM FEB 1	2,816.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MICKEY LELAND—CONTINUED

COLLINS, RALPH JR	PRESS ASSISTANT	\$6,500.01
COLVIN, HELENE D	ADMINISTRATIVE ASSISTANT, TO FEB 28	6,666.66
DORSEY, MARIE ANTOINETTE	RECEPTIONIST/SECRETARY	3,249.99
HALEY, WENDE MAE	STAFF ASSISTANT	3,000.00
HALL, SHELVIN LOUISE	LEGISLATIVE DIRECTOR	9,249.99
HUDSON, MICHAEL E	ADMINISTRATIVE ASSISTANT, FROM MAR 1	3,750.00
KING, MAE E	GRANTS SPECIALIST, FROM JAN 19	4,500.00
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 2	106.67
LEARY, BARBARA	PART-TIME EMPLOYEE, FROM FEB 1	200.00
MAZUCA, DIANE	STAFF ASSISTANT	3,750.00
QUILTER, DAVID M	LEGISLATIVE ASSISTANT, FROM FEB 9	2,166.67
RAILEY, JANICE L	PERSONAL SECRETARY	5,124.99
RORKE, JAMES T, JR	SHARED EMPLOYEE, FROM FEB 1	200.00
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	3,750.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT	3,999.99
TRAVERS, ANDREW, JR	DISTRICT STAFF ASSISTANT	3,750.00
WADE, KEITH W	DISTRICT OFFICE ADMINISTRATOR	5,000.01
WENDEL, DOUGLAS P	SHARED EMPLOYEE, FROM FEB 1	200.00

OFFICE OF THE HON. NORMAN F LENT

BOGSTED, ROGER CHARLES	STAFF ASSISTANT	1,625.01
BRAUN, NORMA	DISTRICT OFFICE MANAGER	7,250.01
BURKE, KEVIN M	STAFF ASSISTANT, FROM MAR 1	1,166.67
GLANZ, NATHAN	DISTRICT REPRESENTATIVE	500.01
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL	1,500.00
MAFFEI, GARY A	FIELD REPRESENTATIVE	3,825.00
MCCLUNG, ROBIN W	SENIOR LEGISLATIVE ASSISTANT	7,125.00
MINOGUE, MARY JANE	CASEWORKER	4,650.00
NEWMAN, MARY HELEN	STAFF ASSISTANT, FROM FEB 1	2,125.00
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT, TO JAN 2	233.33
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT, FROM JAN 3	10,755.56
RADCLIFF, CAROLYN	PERSONAL SECRETARY, FROM JAN 3	5,377.77
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	PRESS ASSISTANT	10,374.99
RUSKIN, ANN MARIE	LEGISLATIVE CORRESPONDENT, TO MAR 5	2,527.78
SANTINO, ANTHONY J	STAFF ASSISTANT	1,500.00
STEPHENS, LUCILLE MAE	STAFF ASSISTANT, TO JAN 31	
	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	2,600.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER, TO FEB 28	4,183.34
TRAVERS, JUDITH R	STAFF ASSISTANT, FROM MAR 1	2,000.00
TURNER, EUGENE	EXECUTIVE ASSISTANT, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 5	10,374.99
WEIPERT, MARY B	RECEPTIONIST, FROM FEB 1	1,833.34
ZAPPASODI, LINDA M	PERSONAL SECRETARY, TO JAN 2	95.00

OFFICE OF THE HON. ELLIOTT H LEVITAS

BENTON, CHESTER M	STAFF ASSISTANT	3,800.00
BOOTH, MARIE G	PART-TIME EMPLOYEE	2,640.00
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT	5,579.17
CROOKS, GEORGE	LEGISLATIVE ASSISTANT	4,125.00
FREEMAN, JANICE A	STAFF ASSISTANT	3,458.34
GOODMAN, MARK JAY	D.C. INTERN	1,050.00
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR, TO JAN 31	
	DISTRICT OFFICE DIRECTOR, FROM FEB 5	5,127.78
LAURO, BERNADINE GLADNEY	STAFF ASSISTANT, FROM JAN 27 TO FEB 28	1,133.33
MEDINA, MONICA	D.C. INTERN	900.00
MOREY, HELEN W	EXECUTIVE SECRETARY	6,150.00
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT	3,317.49
NAPPER, MEREDITH D	LEGISLATIVE ASSISTANT	4,125.00
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT	5,499.99
ORBAN, JOYCE M	STAFF ASSISTANT	2,541.67
SANSON, DONNA J	STAFF ASSISTANT	3,125.01
SLADE, SHELLEY R	STAFF ASSISTANT, FROM FEB 23	1,213.89
SLOAN, MICHAEL JOEL	STAFF ASSISTANT, FROM FEB 12	1,973.61
SMITH, MICHAEL J, JR	LEGISLATIVE ASSISTANT	4,125.00
SOWICK, LISA E	STAFF ASSISTANT	3,275.01
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 5	9,524.16
TANSEY, JOAN N	SHARED EMPLOYEE, FROM MAR 1	1,500.00
VOLLMER, MICHAEL F	STAFF ASSISTANT, TO JAN 31	1,416.67
WORLEY, DAVID J	LEGISLATIVE ASSISTANT, FROM MAR 4	1,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JERRY LEWIS

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT, TO JAN 9.....	\$468.58
BORGEN, ELIZABETH ANN	LEGISLATIVE CORRESPONDENT.....	3,000.01
CINQUE, PATRICIA A	CASEWORKER.....	4,377.51
COLEVAS, ZANA CARESS	CLERK, FROM JAN 12 TO FEB 13.....	1,111.11
DORMAN, SUSAN JANE	LEGISLATIVE CORRESPONDENT, FROM JAN 12.....	2,413.90
GLICK, MARILYN F	CASEWORKER.....	4,377.51
GRITSCH, NORMAN ROBERT	STAFF ASSISTANT.....	999.99
HOGANS, WILLIAM H	CLERK/TYPIST, FROM MAR 8.....	1,022.22
MALEADY, SARAH A	LEGISLATIVE ASSISTANT.....	3,818.49
MCPHERSON, VIVIAN L	LEGISLATIVE CORRESPONDENT SUPERVISOR.....	5,253.00
MILLER, JUDITH A	SECRETARY.....	2,916.67
SHELDON, SHARYN J	CASEWORKER.....	3,501.99
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT.....	7,296.00
SWATT, SUSAN R	PRESS ASSISTANT.....	302.50
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT.....	10,211.67
TURBES, SUSAN M	PRESS SECRETARY.....	6,249.99
VALDEZ, CORRINE	CASEWORKER.....	3,774.75
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT.....	12,257.25

OFFICE OF THE HON. B LIVINGSTON

BIERSNER, JANE E	STAFF ASSISTANT.....	4,125.00
BRUCE, ANN MAYLIE	STAFF ASSISTANT.....	3,750.00
BUCHANAN, JOHN H,JR	STAFF ASSISTANT, FROM FEB 1.....	684.60
BUSH, MELVIN	STAFF ASSISTANT.....	2,375.01
BUTKUS, HARRIET E	STAFF ASSISTANT.....	3,939.42
CAMBON, PAUL F	STAFF ASSISTANT.....	5,625.00
CREWS, GRACE L	STAFF ASSISTANT, TO JAN 31.....	400.00
DEIGNAN, STELLA	PART-TIME EMPLOYEE.....	362.49
DINE, RICHARD	STAFF ASSISTANT, FROM MAR 16.....	50.00
DUROCHER, JULIE D	PART-TIME EMPLOYEE.....	1,200.00
GIBBONS, JANET E	EXECUTIVE SECRETARY.....	5,250.00
HILL, DAVID A	RESEARCH ASSISTANT, FROM MAR 1.....	3,014.99
JACOBSON, CHRIS L	STAFF ASSISTANT, TO JAN 31.....	400.00
JENKINS, NANCY S	STAFF ASSISTANT.....	6,249.99
LAGRANGE, LISA M	STAFF ASSISTANT.....	3,450.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT.....	12,000.00
MILLER, WILLIAM J	STAFF ASSISTANT, TO FEB 28.....	3,750.00
PARKES, NANCY ANN	STAFF ASSISTANT, FROM MAR 1.....	300.00
POSEY, TYLER S	STAFF ASSISTANT.....	5,375.01
POTTER, NANCY E	STAFF ASSISTANT, TO MAR 24.....	3,266.67
PRUITT, JAMES C	DISTRICT REPRESENTATIVE.....	6,999.99
ROBERTS, JAMES EDWARD	PRESS SECRETARY, TO FEB 28.....	4,166.66
SLOAN, MARGARET W	PART-TIME EMPLOYEE.....	1,200.00
THAYER, MARILYN R	PART-TIME EMPLOYEE.....	1,200.00
TREDWELL, DANIEL P	PRESS ASSISTANT, FROM MAR 1.....	1,750.00
WICKER, ELAINE L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	200.00

OFFICE OF THE HON. JIM LLOYD

ALBRECHT, JEANNE E	LEGISLATIVE AIDE, TO JAN 2.....	68.19
BARBEE, RUDOLPH B	COMMUNITY AIDE, TO JAN 2.....	74.79
CALNAN, SELMA DEWEY	COMMUNITY AIDE, TO JAN 2.....	108.33
CARRIER, ALLEN	PRESS AIDE, TO JAN 2.....	90.92
CETIN, RUTH ELLENDER	OFFICE MANAGER, TO JAN 2.....	90.51
CHAVEZ, CYNTHIA A	PART-TIME EMPLOYEE, TO JAN 2.....	24.24
DAVIS, BRIGID H	OFFICE MANAGER, TO JAN 2.....	278.40
GIOVANIello, GERARD N	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	226.99
GODOWN, LEE R	LEGISLATIVE AIDE, TO JAN 2.....	86.11
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE, TO JAN 2.....	164.48
PERROINE, DONNA	SECRETARY, TO JAN 2.....	61.83
ROMER, THERESA L	PART-TIME EMPLOYEE, TO JAN 2.....	12.12
STREVELL, KATHERINE B	SCHEDULE SECRETARY, TO JAN 2.....	61.11
TEALL, HESTER HANSEN	COMMUNITY AIDE, TO JAN 2.....	61.11
WAUNCH, D S	LEGISLATIVE AIDE, TO JAN 2.....	121.10
WILLIAMS, VIRGINIA KAY	SECRETARY, TO JAN 2.....	70.56
YOUNG, EARL B,JR	PART-TIME EMPLOYEE, TO JAN 2.....	30.31
YOUNG, MARY JANE	APPOINTMENTS SECRETARY, TO JAN 2.....	233.99

OFFICE OF THE HON. THOMAS G LOEFFLER

BAER, JO ANN	STAFF ASSISTANT.....	2,181.99
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILLE TEXAS, TO FEB 28.....	
	SPECIAL ASSISTANT, FROM MAR 1.....	5,585.45
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE.....	4,636.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. THOMAS G LOEFFLER—CONTINUED

DINSE, NANCY HELEN	PERSONAL SECRETARY.....	\$6,690.67
FUENTES, VICKI	STAFF ASSISTANT.....	3,997.53
GANDY, HENRY M	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,647.41
GRIER, MARY LOU	SPECIAL ASSISTANT.....	4,909.50
HEFTI, JULIA L	STAFF ASSISTANT, TO JAN 31.....	909.17
HUDSON, JOHN M	PRESS SECRETARY, TO MAR 12.....	5,836.85
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT.....	12,528.12
LEWIN, CYNTHIA	LEGISLATIVE ASSISTANT.....	5,212.24
MEYER, KATHY M	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,504.67
MILLS, LYDIA G	OFFICE MANAGER.....	5,941.53
OAKES, PATRICIA C	PART-TIME EMPLOYEE.....	1,227.39
VERTON, JAMES L	PRESS SECRETARY, FROM MAR 19.....	1,066.67
PALMER, NANCY A	ASSISTANT PRESS SECRETARY, FROM MAR 30.....	44.44
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE.....	1,731.96
PASCHAL, ROBERT M	OFFICE MANAGER.....	5,253.18
PETERSON, CAROL M	STAFF ASSISTANT.....	2,181.99
PINEDA, ANNA M	STAFF ASSISTANT, FROM JAN 3 TO FEB 23.....	2,550.00
WIER, R HARVEY	LEGISLATIVE AIDE, FROM FEB 1.....	2,000.00

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER.....	4,333.33
BOKISH, CYNTHIA S	CASEWORKER, TO FEB 28.....	
	CASEWORKER, FROM MAR 5.....	4,041.66
BOWERS, DAVID STUART	PART-TIME EMPLOYEE, FROM JAN 6.....	1,595.84
BROWN, KENNETH A	APPOINTMENTS SECRETARY.....	3,250.00
CAMBREL, CAROL L	OFFICE MANAGER.....	3,708.33
DREDGE, HELEN B	PRESS SECRETARY.....	4,291.66
FORTE, MARGARET A	CASEWORKER, TO JAN 18.....	525.00
GOULART, SUSAN C	STAFF ASSISTANT, TO FEB 11.....	1,577.86
GRANOFF, MICHAEL D	LEGISLATIVE ASSISTANT, FROM MAR 16.....	625.00
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT.....	7,333.34
LEVITT, ABBE REBECCA	OFFICE MANAGER.....	3,916.67
LEWIS, HELEN R	CASEWORKER.....	4,125.00
MCCRACKEN, TERENCE L	STAFF ASSISTANT, TO FEB 28.....	3,624.99
	CASEWORKER, FROM MAR 1.....	4,083.33
	LEGISLATIVE AIDE.....	1,711.11
MERRILL, STEVEN W	STAFF ASSISTANT, FROM FEB 17.....	2,916.66
MOLLMAN, KAREN W	STAFF ASSISTANT.....	7,875.00
NAPOJILLO, SUSAN R	SPECIAL PROJECTS ASSISTANT.....	950.00
O'NEIL, JEAN F	RESEARCH ASSISTANT, TO JAN 18.....	5,208.33
PEVSNER, LUCILLE	LEGISLATIVE ASSISTANT.....	3,916.67
STEK, CHARLES A	PERSONAL SECTY TO THE CONGRESSMAN.....	3,208.34
TUVIN, RONA W	CASE WORKER.....	7,333.34
WINN, CAROL L	DISTRICT REPRESENTATIVE.....	
ZAWICKI, ALBERT JOSEPH		

OFFICE OF THE HON. GILLIS W LONG

BAILEY, BARBARA D	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
BARNES, TERRIAN	STAFF ASSISTANT, TO JAN 31.....	1,350.00
BISHOP, MORRIE A	STAFF ASSISTANT.....	2,833.34
BLOCH, LEO I	PART-TIME EMPLOYEE.....	1,800.00
BURNETT, BARBARA	STAFF ASSISTANT.....	4,556.25
CHANNEY, JANE E	STAFF ASSISTANT.....	2,750.01
COCO, LEO JR	STAFF ASSISTANT.....	5,750.00
COOK, MARY MEYER	OFFICE MANAGER.....	5,499.99
HUBBARD, MARY ANN	STAFF ASSISTANT, FROM MAR 11.....	833.33
HUDDLESTON, WILLIAM L	STAFF ASSISTANT.....	4,049.99
JORDAN, SHARON	PART-TIME EMPLOYEE, TO JAN 15.....	350.00
KILLEN, CARSON K	ADMINISTRATIVE ASSISTANT.....	10,308.33
KILLEN, JANE S	STAFF ASSISTANT.....	3,712.50
MILBURN, NANCY ROYSTER	STAFF ASSISTANT.....	4,950.00
SHELBY, LEANITA	STAFF ASSISTANT.....	6,249.99
SMITH, LINDA GENE	STAFF ASSISTANT.....	6,249.99
SMITH, S RICHARD	PART-TIME EMPLOYEE.....	1,650.00
TICHELI, JOSEPH A	STAFF ASSISTANT.....	3,250.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,600.00
VILLAR, EMERY L	STAFF ASSISTANT.....	4,500.00
WASHINGTON, STEVEN HARRIS	PART-TIME EMPLOYEE, FROM JAN 13 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	1,710.00
WILSON, HELEN	STAFF ASSISTANT.....	3,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. TRENT LOTT

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT.....	\$12,528.12
BOARDMAN, OLETA J	RECEPTIONIST, FROM FEB 1 TO FEB 28.....	1,372.22
BYNUM, JAMES I	PRESS SECRETARY	4,425.34
CHILDRESS, REBECCA C	RECEPTIONIST, TO FEB 28	2,545.66
DENTON, LUCY C	STAFF ASSISTANT—RECEPTIONIST, FROM MAR 1	1,250.00
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE	7,910.40
ELIAS, VIRGINIA M	CASEWORKER.....	4,193.49
FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR	4,068.51
HAYES, MARIE L	SECRETARY.....	3,373.29
HICKMAN, CAROL P	PART-TIME EMPLOYEE, TO FEB 28.....	
	SECRETARY, FROM MAR 1	2,233.33
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT	7,262.58
KARBONIT, PEGGY J	SHARED EMPLOYEE, TO JAN 3	45.46
MECKS, FRANK	STAFF ASSISTANT.....	3,750.00
PARKER, NAM	SECRETARY.....	3,659.37
ROSS, JANET	SECRETARY, TO FEB 25	1,753.03
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,672.66
STANISLAUS, DOROTHY P	SECRETARY.....	3,303.33
STONEBACK, AVERIL J	CASEWORKER, FROM MAR 11	777.78
THOMAS, BOBBIE S	SECRETARY.....	3,563.07
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	5,267.34
WELCH, CARROLL P	TEMPORARY EMPLOYEE, TO JAN 2.....	66.67
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	5,685.28

OFFICE OF THE HON. MICHAEL E LOWRY

BOULANGER, JENNIFER L	STAFF ASSISTANT, FROM MAR 1 TO MAR 13.....	
	LBJ CONGRESSIONAL INTERN, TO FEB 28.....	1,923.33
CARLSON, PAUL D	LEGISLATIVE STAFF.....	4,400.00
COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR, TO JAN 31.....	1,303.02
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT	3,000.00
COTTRELL, TIMOTHY L	STAFF DIRECTOR.....	6,250.00
CUTTER, SANDRA J	EXECUTIVE ASSISTANT	5,267.00
DEHENES, RICHARD	COMMUNITY REPRESENTATIVE, TO JAN 31.....	1,300.00
DOERGE, DAVID J	SHARED EMPLOYEE, FROM FEB 1	400.00
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	4,500.00
FINLEY, STEPHEN	COMPUTER SPECIALIST	4,400.00
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT.....	4,500.00
HAMILTON, WILLIAM P	STAFF ASSISTANT, FROM JAN 12.....	3,691.67
HOWELL, DONNA	PART-TIME EMPLOYEE	1,700.00
HUJAR, THOMAS F	LEGISLATIVE COUNSEL.....	6,000.00
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE	1,850.00
KAY, BRAD A	LEGISLATIVE ASSISTANT, TO FEB 28	2,900.00
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE	4,500.00
LEAHY, DOROTHY P	OFFICE MANAGER.....	2,400.00
MEANS, BETTY JANE	DISTRICT MANAGER.....	4,924.42
PAINTER, ALAN	COMMUNITY REPRESENTATIVE, FROM JAN 3	5,133.33
SHINPOCH, JAN	LEGISLATIVE DIRECTOR.....	5,050.00
STITES, PRISCILLA S	EXECUTIVE ASSISTANT, TO JAN 31.....	1,500.00
TORLAI, CATHERINE M	STAFF ASSISTANT, FROM MAR 18	455.00
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT.....	8,250.00

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR, FROM JAN 3.....	4,400.00
DALY, KAREN	STAFF ASSISTANT, FROM JAN 3.....	2,493.33
ELLIS, JAMES W	STAFF ASSISTANT, FROM JAN 3	2,933.33
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,777.77
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
HOY, JOHN P	DISTRICT DIRECTOR, FROM JAN 3	5,622.23
KREBS, PATRICIA K	FIELD REPRESENTATIVE, FROM JAN 5	5,255.56
MCPHEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 5.....	5,613.88
MENDOZA, YOLANDA A	STAFF ASSISTANT, FROM JAN 3	4,888.90
SALAZAR, JOHN M	PART-TIME EMPLOYEE, FROM JAN 3	1,320.00
SULLIVAN, TIMOTHY A	PRESS SECRETARY, FROM JAN 3.....	6,111.10
TURNER, MARY T	RECEPTIONIST, FROM FEB 1	2,500.00
WALKE, SALLY LAHUE	LEGISLATIVE ASSISTANT, FROM MAR 1	1,916.67

OFFICE OF THE HON. MANUEL LUJAN JR

CAMPBELL, MARY BETH		3,927.60
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT.....	12,528.12
HARUCKI, NANCY ANN		4,720.26
HEINEY, DELPHINE		2,626.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MANUEL LUJAN JR.—CONTINUED

KERNS, DIANA C	.....	\$5,366.88
KERSNER, JUDITH D	.....	5,836.86
LONG, SYLVIA ANN	.....	2,181.99
MIRABAL, BEATRICE A	.....	3,122.74
MONAHAN, JOSEPH	.....	7,004.22
MORGAN, MARTHA B	.....	4,740.30
MOYA, STELLA A	.....	4,817.76
MUNSEY, DIANA M	.....	8,317.50
PAPP, PEGGY ANN	.....	8,182.50
SALAZAR, LUCY M	.....	6,842.18
CLERK	.....
TO FEB 28	.....
PRESS SECRETARY	.....
SECRETARY	.....
SECRETARY	.....
SECRETARY	.....
LEGISLATIVE ASSISTANT	.....
DISTRICT SECRETARY	.....

OFFICE OF THE HON. THOMAS A LUKEN

COPE, SUE	.....	2,666.66
DRIEHAUS, CLARE A	.....	1,418.31
DYE III, ROY AUGUSTUS	.....	1,500.00
FEINSTEIN, MICHAEL	.....	3,920.66
GRAY, EILEEN J	.....	611.11
GUIDA, ALPHANSO V	.....	3,348.67
HOWARD, ANN B	.....	4,400.00
JACOBS, STEPHEN IRA	.....	5,727.75
KANE, JANICE ELLIOTT	.....	2,943.34
LAUMANN, J MICHAEL	.....	5,836.86
MAISTROS, ROBERT P	.....	3,591.21
MARGETICH, HANNAH B	.....	11,644.53
PALM, DEBBIE L	.....	2,909.34
PALMER, PATRICIA E	.....	3,818.49
SCHEURER, HELEN G	.....	4,848.75
SEARCY, AMY LORI	.....	3,000.00
STEWART, ELIZABETH K	.....	2,566.87
WESELI, STACEY E	.....	2,025.00
WILLETT, CYNTHIA LOU	.....	750.00
WINBURN, CHARLES E	.....	6,273.24
STAFF ASSISTANT	.....
PART-TIME EMPLOYEE	.....
SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	.....
LEGISLATIVE ASSISTANT	.....
CLERK, FROM MAR 9	.....
LEGISLATIVE ASSISTANT	.....
LEGISLATIVE ASSISTANT, FROM JAN 3	.....
LEGISLATIVE ASSISTANT	.....
COMPUTER OPERATOR	.....
DISTRICT OFFICE REPRESENTATIVE, TO FEB 28	.....
LEGISLATIVE ASSISTANT, TO MAR 19	.....
ADMINISTRATIVE ASSISTANT	.....
SPECIAL ASSISTANT, TO FEB 28	.....
APPOINTMENTS SECTY-RECEPTIONIST	.....
CASE WORKER	.....
SPECIAL ASSISTANT	.....
LEGISLATIVE CORRESPONDENT, TO MAR 17	.....
PART-TIME EMPLOYEE	.....
RECEPTIONIST/APPOINTMENT SECRETARY, FROM MAR 11	.....
SPECIAL ASSISTANT	.....

OFFICE OF THE HON. STAN LUNDINE

CANADA, RENEE E	.....	500.00
CASTELLO, JAMES E	.....	5,977.75
CONTI, DONNA M	.....	2,727.51
COWLEY, THOMAS H	.....	7,750.63
GUDAS, LINDA	.....	1,086.11
JOHNSON, ARTHEA	.....	1,575.00
JOHNSON, ELISABETH M	.....	3,247.23
KANE, TOULA	.....	5,974.74
KINNEY, PATRICIA J	.....	4,721.59
MINIER, MARTHA	.....	3,773.01
NEWELL, BARBARA F	.....	4,939.80
RICHARDSON, MARY ANN	.....	6,523.24
ROACH, MARCIA J	.....	416.67
SAGAR, DEAN M	.....	5,977.75
SCOFIELD, JULIE M	.....	1,733.33
SEWARD, NANCY M	.....
SHAGLA, THOM E	.....	3,909.07
SIBLEY, SARA S	.....	3,971.25
SKELDON, KARIN	.....	8,977.99
SMITH, JEFFREY	.....	606.72
WICKER, ELAINE L	.....	5,841.37
	.....	500.00
PART-TIME EMPLOYEE, FROM MAR 1	.....
LEGISLATIVE ASSISTANT	.....
CASEWORKER	.....
DISTRICT REPRESENTATIVE	.....
COMMUNITY REPRESENTATIVE, FROM FEB 15	.....
SECRETARY, TO FEB 28	.....
DISTRICT OFFICE MANAGER	.....
EXECUTIVE ASSISTANT	.....
DISTRICT OFFICE MANAGER	.....
STAFF ASSISTANT	.....
LEGISLATIVE ASSISTANT	.....
LEGISLATIVE ASSISTANT	.....
PART-TIME EMPLOYEE, FROM MAR 1	.....
LEGISLATIVE ASSISTANT	.....
COMPUTER OPERATOR, FROM FEB 9	.....
CASE WORKER, TO FEB 14	.....
DISTRICT OFFICE MANAGER, FROM FEB 15	.....
FIELD REPRESENTATIVE	.....
ADMINISTRATIVE ASSISTANT	.....
LEGISLATIVE CORRESPONDENT	.....
PRESS SECRETARY	.....
PART-TIME EMPLOYEE, FROM MAR 1	.....

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIX, VICTOR	.....
BENTS, BETTINA	.....
BRADY, PHILLIP D	.....
CHRISTENSEN, HELLER-ANN	.....
DICROCE, MARTINE M	.....
EVANS, GREGORY C	.....
FABER, THOMAS J	.....
FRANCO, WILLIAM A	.....
GRAVEL, MARCUS J	.....
KALTHOFF, KAREN A	.....
KAWANAMI, PATRICIA LYNN	.....
CASEWORKER-FIELD REPRESENTATIVE, TO JAN 4	.....
OFFICE ADMINISTRATOR, FROM JAN 5	.....	5,449.99
RECEPTIONIST, TO JAN 31	.....
STAFF ASSISTANT, FROM FEB 1	.....	3,024.99
LEGISLATIVE COUNSEL	.....	8,000.01
SPECIAL ASSISTANT	.....	3,041.67
COMPUTER OPERATOR, FROM FEB 2	.....	1,720.83
RESEARCH ASSISTANT, TO JAN 31	.....
SHARED EMPLOYEE, FROM FEB 1	.....	1,471.26
PRESS SECRETARY	.....	5,000.01
CASEWORKER	.....	3,437.51
ADMINISTRATIVE ASSISTANT	.....	10,250.01
SPECIAL ASSISTANT, TO FEB 13	.....	1,194.44
RECEPTIONIST-CASE WORKER	.....	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAN LUNGREN—CONTINUED

LONG, SARAH MC CRAY	LEGISLATIVE AIDE.....	\$3,791.67
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY.....	4,500.00
MOYE, IDA MARIE	COMPUTER ASSISTANT, TO FEB 1.....	990.27
SATO, CHARLOTTE P	LEGISLATIVE ASSISTANT, TO FEB 9.....	
	LEGISLATIVE COUNSEL, FROM FEB 10.....	6,249.99
TROUTMAN, SANDRA M	PERSONAL SECRETARY.....	5,166.67
ZALOU MIS, MARY ANN	OFFICE MANAGER, TO JAN 31.....	2,500.00

OFFICE OF THE HON. ROBERT MCCLORY

BOETTCHER, FAITH G	PART-TIME EMPLOYEE, TO JAN 31.....	436.40
BOMBARD, PATRICIA M	DISTRICT SECRETARY.....	3,136.62
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST.....	5,625.00
CLARK, DUNCAN	PRESS ASSISTANT.....	5,250.00
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT, TO JAN 18.....	1,644.63
COLEVAS, ZANA CARESS	TEMPORARY EMPLOYEE, TO JAN 10.....	416.67
DOBBIE, JEANNE C	DISTRICT SECRETARY.....	3,793.95
GRAHAM, KAREN B	STAFF ASSISTANT, FROM JAN 3.....	5,377.77
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY.....	3,356.19
HURTT, MARTHA W	STAFF ASSISTANT.....	6,500.01
MADSON, PATRICIA A	ADMINISTRATIVE ASSISTANT.....	5,791.67
MCINNIS, MARY	RESEARCH ASSISTANT.....	8,499.99
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY.....	6,500.01
MEROW, JOAN F	LEGISLATIVE ASSISTANT.....	5,000.01
MORROW, JEAN E	EXECUTIVE ASSISTANT.....	7,500.00
RUNGE, LYNN C	LEGISLATIVE SECRETARY.....	5,625.00
SANFORD, WILLIAM O	STAFF ASSISTANT, FROM FEB 1.....	2,000.00
STONHAM, MARIETTA H	STAFF ASSISTANT, TO JAN 18.....	1,342.48
TATNALL, CAROLYN LEA	STAFF ASSISTANT.....	3,875.01

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

AUBRY, LLOYD W	STAFF ASSISTANT, FROM FEB 1 TO MAR 2.....	2,080.00
BOSWELL, BILLIE	SECRETARY, FROM JAN 19.....	3,900.00
BURKE, SANDRA JANE	PRESS SECRETARY, TO FEB 28.....	
	PRESS ASSISTANT, FROM MAR 1.....	4,200.00
DAVIS, DONNA VINSON	RECEPTIONIST.....	4,800.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER.....	4,650.00
GALANTY, MARK	D.C. INTERN, FROM MAR 1.....	621.00
GERRY, MARTIN H	SHARED EMPLOYEE, FROM MAR 1.....	750.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT.....	5,250.00
MCNIFF, SYDNEY L	LEGISLATIVE RESEARCHER, TO JAN 31.....	1,650.00
MOYA, DENISE	OFFICE MANAGER.....	5,900.00
MURPHY, KENNETH R	SHARED EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,920.00
MURPHY, S MARIA	RECEPTIONIST.....	3,300.00
PALMER, LEE A	LEGISLATIVE RESEARCHER, FROM JAN 19.....	2,750.00
POPPY, MARTHA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	750.00
RYAN, MAUREEN D	STAFF ASSISTANT.....	1,875.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT.....	11,400.00
SWANSON, LYNN SMITH	STAFF ASSISTANT.....	4,275.00
TEITELBAUM, JOSHUA Z	LEGISLATIVE RESEARCHER.....	3,350.00
THOMPSON, JUDITH ANNE	STAFF ASSISTANT.....	4,125.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	2,000.00
WILLIAMS, FRANCES JOAN	FIELD REPRESENTATIVE.....	6,900.00
WILLIAMS, MARY T	STAFF ASSISTANT.....	4,650.00
WOLDOW, ROBERT D, JR	STAFF ASSISTANT.....	3,000.00

OFFICE OF THE HON. BILL MCCOLLUM

ABERNATHY, NANCY	FROM JAN 3.....	3,813.33
CUMMING, ALFRED	LEGISLATIVE ASSISTANT, FROM JAN 27.....	4,266.67
DAMRON, FRANCES L	PERSONAL SECRETARY, FROM JAN 3.....	4,893.33
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,966.67
FOSKETT, KRISTIN L	LEGISLATIVE CORRESPONDENT, FROM MAR 9.....	855.56
HOLCOMB, JUDITH OAKLEY	FROM JAN 3.....	4,400.00
JUAREZ, OSCAR F	FROM JAN 3.....	12,249.72
KESSEL, MARY S	FROM JAN 3.....	2,933.33
MARACOTTA, ELLEN M	FROM JAN 3.....	2,933.33
RUMBLEY, CLIFTON W	FROM JAN 3 TO FEB 28.....	
	SPECIAL ASSISTANT, FROM MAR 1.....	4,013.33
SMITH, TERESA F	FROM JAN 5.....	3,822.22
STERN, JANET M	RECEPTIONIST, FROM MAR 10.....	758.33
TABOR, PAMELA A	FROM JAN 3.....	3,226.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BILL MCCOLLUM—CONTINUED

TURNER, KATHY E	FROM JAN 3	\$3,813.33
VAN SLYKE, STEVEN F	FROM JAN 3 TO FEB 28	
	SPECIAL ASSISTANT, FROM MAR 1	4,013.33
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT, FROM MAR 9	1,405.56

OFFICE OF THE HON. MIKE MCCORMACK

BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
BROYLES, DIANA	LEGISLATIVE CORRESPONDENT, TO JAN 2	100.00
BUSH, BARBARA L	LEGISLATIVE DIRECTOR, TO JAN 2	148.89
DAWSON, SANDRA J	SECRETARY, TO JAN 2	58.33
ELLIS, JERRY ANN	DISTRICT MANAGER, TO JAN 2	186.11
FISCHIONE, DEBORAH A	LEGISLATIVE CORRESPONDENT, TO JAN 2	100.00
HSU, ALEX K	LEGISLATIVE CORRESPONDENT, TO JAN 2	78.89
JACOBS, GAIL M	SECRETARY, TO JAN 2	137.78
LORD, MARY JEAN	PRESS SECRETARY, TO JAN 2	97.22
PANATTONI, DEBRA J	DISTRICT REPRESENTATIVE, TO JAN 2	84.44
PEYTON, JUDITH E	SECRETARY, TO JAN 2	73.33
REEVES, BENNAE INGHAM	DISTRICT REPRESENTATIVE, TO JAN 2	110.00
SEELEY, TERENCE P	STAFF ASSISTANT, TO JAN 2	108.33
TURNER, MARY T	RECEPTIONIST, TO JAN 2	79.31
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE, TO JAN 2	105.56

OFFICE OF THE HON. DAVE MCCURDY

CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE, FROM JAN 3	7,333.33
FOOTE, DONNA JO BALES	CLERK, FROM JAN 3	4,400.00
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,500.00
GIVENS, REX J	LEGISLATIVE ASSISTANT, FROM JAN 3	9,044.44
GOUCHER, SHARON A	DISTRICT REPRESENTATIVE, FROM JAN 26	2,076.38
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE, FROM FEB 1	1,250.00
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
HOBSON, DANA W	DISTRICT REPRESENTATIVE, FROM JAN 3	4,155.56
HOCKENSON, MARVIN F	DISTRICT REPRESENTATIVE, FROM FEB 1	1,250.00
HOLMES, IMOGENE	OFFICE MANAGER, FROM JAN 3	8,066.67
LEONARD, SUZANNE B	CLERK-COMPUTER OPERATOR, FROM JAN 21 TO JAN 31	
	CLERK-COMPUTER OPERATOR, FROM FEB 5	2,819.44
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE, FROM JAN 3	4,155.56
SCOTT, SUSAN A	RECEPTIONIST, FROM JAN 3 TO JAN 31	
	RECEPTIONIST, FROM FEB 5	2,855.56
SMITH, DAVID N	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90

OFFICE OF THE HON. JOSEPH M MCDADE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	327.30
CESARE, ELLEN RITA	CLERK	3,229.53
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT, FROM FEB 9	7,238.47
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	2,637.51
FARROW, SANDRA T	STAFF ASSISTANT	5,245.97
FRENCH, BETH POLLARD	APPOINTMENTS SECRETARY, TO FEB 14	1,989.05
LINGLE, VALARIE S	PART-TIME EMPLOYEE, TO JAN 31	161.00
MALAKIN, LINDA J	CLERK	999.99
METSCHULAT, MARY ANN	STAFF ASSISTANT	2,236.56
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	3,594.12
MOSS, JAMIE LISA	COMMUNICATIONS SPECIALIST	409.14
NEELY, RUTH ANN	LEGISLATIVE ASSISTANT, TO FEB 8	3,800.32
NOBLETT, CECILIA C	LEGISLATIVE ASSISTANT	4,773.12
PORTU, ANA M	STAFF ASSISTANT, FROM FEB 9	3,394.44
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	9,686.16
SCHULZ, REBECCA A	STAFF ASSISTANT	3,409.38
STRONG, SUSAN A	STAFF ASSISTANT	4,476.87
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT	5,454.99
WRIGHT, MARY AGNES	OFFICE MANAGER	4,968.15

OFFICE OF THE HON. LARRY McDONALD

BEDELL, CATHERINE A	CASEWORKER	2,874.99
BELL, RAE	PART-TIME EMPLOYEE	1,250.01
CRANFORD, TARA	DISTRICT CLERK	1,875.00
DANIEL, LINDA LARISCY	CASEWORKER, TO FEB 28	1,707.92
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,727.61
GUELL, LINDA C	PART-TIME EMPLOYEE	1,318.25
HUCK, SUSAN L M	RESEARCH ASSISTANT	2,327.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LARRY McDONALD—CONTINUED

LUCEY, SUSAN M	PART-TIME EMPLOYEE, FROM FEB 1.....	\$360.00
MAHONEY, ROLAND D	OFFICE MANAGER, FROM FEB 1.....	3,666.66
MCQUOWN, BARBARA J	OFFICE MANAGER, TO JAN 31.....	2,083.33
MURDOCK, MARY M	LEGISLATIVE AIDE.....	5,301.00
ORLANDO, GARY	LEGISLATIVE ASSISTANT.....	5,129.76
PRICE, CAROLYN CLINE	DISTRICT AIDE.....	3,726.63
REES, S LOUISE	RESEARCH ASSISTANT.....	6,481.42
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT.....	11,876.04
STONE, MARY CAMARA	SECRETARY.....	2,750.01
THAYER, MARY M	RECEPTIONIST, FROM JAN 19.....	1,999.99
THOMAS, DEBORAH D	DISTRICT AIDE, FROM MAR 1.....	1,281.00
TOLES, ANN C	DISTRICT AIDE.....	4,146.24
TOLES, TOMMY	PRESS ASSISTANT.....	5,836.86
VICE, DONALD C	DISTRICT ASSISTANT.....	11,707.55
WHITE, MARY CATHERYN	DISTRICT AIDE.....	3,453.93

OFFICE OF THE HON. BOB MCEWEN

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,722.23
BARACH, MICHAEL	SYSTEMS ANALYST, FROM JAN 5.....	3,583.33
CARPENTER, DAVID A	ASSISTANT DISTRICT REPRESENTATIVE, FROM JAN 3.....	1,344.44
CARPENTER, STEPHEN D	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,544.44
FAWLEY, WILLIAM	SPECIAL PROJECTS COORDINATOR, FROM JAN 3.....	4,644.44
FERRELL, NOLIE CAROLYN	PERSONAL ASSISTANT/OFFICE MANAGER, FROM JAN 3.....	4,766.67
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,555.56
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER, FROM JAN 3.....	2,444.44
KINKER, JANET L	OFFICE MANAGER, FROM JAN 3.....	2,688.90
KRIEGER, WILLIAM C, II	DISTRICT REPRESENTATIVE, FROM JAN 3.....	3,788.90
LADD, ANN	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,911.10
LOMAX, WILLIAM L	SHARED EMPLOYEE, FROM JAN 3.....	2,566.67
MAHONEY, MARTHA L	PERSONAL SECRETARY, FROM MAR 23.....	411.11
MINNICK, BRADFORD J	PRESS SECRETARY, FROM JAN 5.....	4,888.90
SEAL, BETTY B	CASEWORKER, FROM JAN 3.....	6,355.56
TRETTIN, KIMBERLY ANN	RECEPTIONIST, FROM JAN 12.....	2,413.90
TROLLINGER, BARBARA A	SECRETARY, FROM JAN 7.....	2,172.58
WOLFE, DEBORAH	OFFICE MANAGER, FROM JAN 3.....	3,422.23

OFFICE OF THE HON. ROBERT C MCEWEN

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, TO JAN 2.....	12.12
BELL, DONNA M	PERSONAL SECRETARY, TO JAN 2.....	130.31
BRICK, CARY R	EXECUTIVE ASSISTANT, TO JAN 2.....	229.21
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER, TO JAN 2.....	51.52
FRANJOLA, THOMAS P	STAFF ASSISTANT, TO JAN 2.....	144.44
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER, TO JAN 2.....	48.49
GREENWELL, RUTH M	SECRETARY, TO JAN 2.....	112.13
HALLANAN, GEORGE H	SPECIAL ASSISTANT, TO JAN 2.....	8.21
HOLBEN, LISA E	SHARED EMPLOYEE, TO JAN 2.....	12.12
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER, TO JAN 2.....	57.58
HUBBELL, GEORGE L	FIELD REPRESENTATIVE, TO JAN 2.....	41.05
HUMPHRIES, JOANN D ELLIS	CASEWORKER, TO JAN 2.....	121.22
LADD, BRUCE C, JR	CONSULTANT, TO JAN 2.....	7.27
LEGATE, VIRKLER	SPECIAL ASSISTANT, TO JAN 2.....	212.14
LONG, G THOMAS	LEGISLATIVE COUNSEL, TO JAN 2.....	214.02
LONGSHORE, JUDITH	SECRETARY, TO JAN 2.....	61.11
STEPONKUS, WILLIAM P	CONSULTANT, TO JAN 2.....	7.78
SYMONS, SANDRA	DISTRICT OFFICE MANAGER, TO JAN 2.....	42.43

OFFICE OF THE HON. RAYMOND J MCGRATH

BOSCO, ANGELA I	SCHEDULING SECRETARY, FROM MAR 1.....	916.67
CARTAFALSA, JOHN B, JR	SPECIAL ASSISTANT, FROM JAN 3.....	4,400.00
CONNERY, PATRICIA M	LEGISLATIVE AIDE, FROM JAN 3.....	3,911.10
DECELLE, ARTHUR K	LEGISLATIVE AIDE, FROM JAN 3.....	5,377.77
GATHARD, JOSEPH W	STAFF ASSISTANT, FROM JAN 3.....	1,466.67
JOHNSON, VIRGINIA	SECRETARY, FROM JAN 3.....	2,811.10
LORD, CHRISTOPHER D	LEGISLATIVE DIRECTOR, FROM FEB 7.....	4,800.00
MCDERMOTT, KEVIN P	DISTRICT OFFICE MANAGER, FROM JAN 15.....	3,293.33
MCJURY, MARY E	LEGISLATIVE AIDE, FROM JAN 21.....	2,916.67
O'MEARA, KELLY P	STAFF ASSISTANT, FROM FEB 1.....	2,166.66
OTT, CHRISTINA G	SENIOR CASE WORKER, FROM JAN 3.....	6,844.44
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	12,222.23
STEPHENS, LUCILLE MAE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,000.00
TAT, MARILYN CRAWFORD	CASEWORKER, FROM MAR 1.....	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RAYMOND J MCGRATH—CONTINUED

WHITING, FREDERIC LEON	PRESS ASSISTANT, FROM JAN 3.....	\$5,622.23
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE, FROM FEB 1.....	333.34

OFFICE OF THE HON. MATTHEW F MCHUGH

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	5,312.19
BALADA, KATHLEEN E	PART-TIME EMPLOYEE	468.00
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	4,669.47
COUDRIET, KATHLEEN	STAFF ASSISTANT	3,875.01
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT.....	7,251.21
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	5,108.82
KUTNER, ZVIA HARRIET	PART-TIME EMPLOYEE, FROM JAN 28	1,100.00
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,150.14
MATERNOWSKI, JOSEPH G	PROJECTS COORDINATOR.....	4,091.25
MOLICA, PAULINE J	PART-TIME EMPLOYEE	2,018.34
MOSHER, MARSHA L	STAFF ASSISTANT	3,568.74
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT.....	9,830.81
ROSS, TAMMY L	RECEPTIONIST	3,000.00
SEIBERT, PATRICIA T	STAFF ASSISTANT.....	3,790.41
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	6,273.24
TROY, WILLIAM J	SPECIAL ASSISTANT	4,016.38
WARNER, SUSAN A	LEGISLATIVE ASSISTANT.....	6,999.99

OFFICE OF THE HON. GUNN MCKAY

CARLE, DAVID W	RESEARCH ASSISTANT, TO JAN 2	111.15
CLARK, KRISTIE L	SECRETARY, TO JAN 2	84.31
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	241.58
FINDLAY, LOU JEAN	CASE WORKER, TO JAN 2.....	108.47
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR, TO JAN 2.....	151.27
JOHNSON, NOLA	RECEPTIONIST-SECRETARY, TO JAN 2	75.76
JONES, DANIEL PAUL	DISTRICT REPRESENTATIVE, TO JAN 2.....	153.35
JONES, TIRZAH W	SECRETARY, TO JAN 2	74.91
LEE, DAVID B	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
NELSON, SUEANN	COMPUTER OPERATOR, TO JAN 2.....	85.46
PETERSON, VICKI H	SECRETARY, TO JAN 2	74.91
THORNE, CLIFFORD PATRICK	PRESS SECRETARY, TO JAN 2.....	194.56
WHITTIER, FERN M	SECRETARY, TO JAN 2	46.50

OFFICE OF THE HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT.....	3,356.19
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT.....	3,460.80
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	266.67
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	4,664.52
ERSKINE, MARJORIE	STAFF ASSISTANT	3,078.93
HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,015.71
HAZZARD, JAMES T	LEGISLATIVE STAFF ASSISTANT, TO JAN 31.....	1,459.21
HICKS, PAUL B	LEGISLATIVE ASSISTANT.....	3,500.01
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE DIRECTOR, FROM FEB 1	5,375.87
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER.....	5,010.03
LONG, MARY JEAN	DISTRICT OFFICE MANAGER.....	5,010.03
MCKIERNAN, GERALD J	PRESS SECRETARY	11,530.77
MCKIERNAN, LINDA L	STAFF ASSISTANT.....	6,592.02
MITCHELL, DEBORAH J	STAFF ASSISTANT	3,000.00
O'NEIL, THOMAS F.III	LEGISLATIVE STAFF ASSISTANT.....	1,800.00
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE	4,883.81
RAHE, RODERIC W.JR	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,220.56
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT, FROM MAR 1	1,307.74
SPRING, HENRY J.JR	LEGISLATIVE DIRECTOR, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,640.18
VEILLEUX, KENNETH	PART-TIME EMPLOYEE, TO JAN 31.....	399.40
ZIMMERMAN, JOAN E	STAFF ASSISTANT.....	4,523.55

OFFICE OF THE HON. EDWARD R MADIGAN

BLOUNT, JANET D	RECEPTIONIST.....	3,920.83
DAVIS, LILLIE R	COMPUTER SUPERVISOR.....	4,733.33
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT.....	4,415.84
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT.....	5,062.50
GREEN, ELEANOR D	SECRETARY.....	2,900.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. EDWARD R MADIGAN—CONTINUED

HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT.....	\$11,875.00
KELLY, TIMOTHY J	PROJECTS COORDINATOR.....	3,999.99
LIESMAN, DIANE	EXECUTIVE ASSISTANT.....	10,922.49
MATTHEWS, EFFIE	SECRETARY, FROM MAR 1.....	1,166.67
MORGAN, LYLE C	CLERK.....	2,400.00
PARKE, JACQUELINE ANN	OFFICE MANAGER.....	7,550.01
TICHENOR, DOROTHY A	CASEWORKER.....	2,724.99
WALLER, JAMES D	STAFF ASSISTANT.....	4,050.00
WILBER, W SCOTT	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,600.00
YOUNG, ERMA HELEN	CASEWORKER.....	3,450.00

OFFICE OF THE HON. ANDREW MAGUIRE

BITTNER, MARY ANN	STAFF ASST/CONSTIT SER REP, TO JAN 2.....	44.44
BUCHICHIO, ADRIENNE	DIRECTOR OF CASEWORK, TO JAN 2.....	105.56
CANOVA, CHERYL H	EXECUTIVE SECRETARY/APPOINTMENTS, TO JAN 2.....	88.89
COSTIGAN, LORI	STAFF ASSISTANT, TO JAN 2.....	75.00
DREYER, DAVID E	LEGISLATIVE DIRECTOR, TO JAN 2.....	130.56
FELTMAN, ADRIENNE	SPECIAL PROJECT DIRECTOR, TO JAN 2.....	105.56
HENSZ, CAROL	OFFICE MANAGER, TO JAN 2.....	111.11
HERSCHEL, GLADYS M	PUBLIC EVENTS—OUTREACH, TO JAN 2.....	111.11
HOWDEN, ROBERT C	PRESS SECRETARY, TO JAN 2.....	116.67
LUJAN, HECTOR	COMPUTER/MAIL MANAGEMENT SPEC, TO JAN 2.....	91.67
MACHOWSKY, MARTIN	LEGISLATIVE ASSISTANT, TO JAN 2.....	61.11
MCCULLOUGH, STEVEN J	SPECIAL ASSISTANT, TO JAN 2.....	63.89
OROURKE, BEATRICE ANN	CHIEF OF STAFF, TO JAN 2.....	257.18
RAE, KATHLEEN W	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	166.67
SCERBO, JANE M	OUTREACH DIRECTOR, TO JAN 2.....	105.56
SCHMIDT, CONNIE WILLIAMS	OFFICE MANAGER, TO JAN 2.....	100.00
SILVERBERG, PHILIP	CASEWORKER, TO JAN 2.....	61.11
SISSLER, ANN MARIE	CASEWORKER, TO JAN 2.....	72.73

OFFICE OF THE HON. EDWARD J MARKEY

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	700.00
BRUNET, PETER	CONGRESSIONAL AIDE.....	3,499.99
DEL PESCHIO, ANGELA	CONGRESSIONAL AIDE.....	1,825.00
FOLINO, KAREN M	SECRETARY.....	3,799.99
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT.....	9,469.17
GRKAVAC, OLGA	LEGISLATIVE STAFF DIRECTOR, TO JAN 16.....	1,452.44
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT.....	7,299.99
KALLA, MARK J	PART-TIME EMPLOYEE, FROM MAR 1.....	400.00
KERR, ROBERT L	STAFF ASSISTANT, FROM MAR 10.....	123.20
LEDERMAN, CAROL A	STAFF ASSISTANT.....	2,500.00
MANWARRING, HAWLEY K	STAFF ASSISTANT.....	3,950.00
MCCNARY, NANCY E	LEGISLATIVE ASSISTANT.....	4,287.49
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,000.00
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT.....	4,350.01
OGLE, ROBERT F	PART-TIME EMPLOYEE, FROM JAN 20 TO JAN 31.....	300.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,600.00
REGAN, BARBARA ANNE	LEGISLATIVE AIDE.....	3,100.00
REID, JOSEPH	PART-TIME EMPLOYEE.....	1,900.00
RILEY, JAMES C	LEGISLATIVE AIDE, FROM FEB 9.....	3,611.11
SALEMME, R GERARD	EXECUTIVE ASSISTANT.....	7,725.00
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE.....	3,475.00
SHULOCK, LISA	LEGISLATIVE ASSISTANT.....	4,099.99
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE.....	4,474.99

OFFICE OF THE HON. MARC L MARKS

ANDERSON, CHRISTINE JEAN	STAFF ASSISTANT, FROM JAN 5.....	2,150.00
ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT.....	5,004.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
COOK, MELANIE A	RECEPTIONIST-SECRETARY.....	3,849.99
DUNN, BLAINE P	LEGISLATIVE ASSISTANT, TO JAN 15.....	750.00
ENGBER, JOHN B	LEGISLATIVE ASSISTANT.....	4,056.24
FEDDEMAN, EDWARD GRAY	PROJECTS ASSISTANT.....	4,812.51
FRAZIER, SHARON L	OFFICE MANAGER/PERSONAL SECRETARY.....	5,868.34
GAULT, MARGARET ANN	SECRETARY CASEWORKER, FROM MAR 1.....	459.00
GIRTS, PAUL C	PRESS SECRETARY.....	4,749.99
MACHOL, MARGOT E	CHIEF LEGISLATIVE ASSISTANT.....	7,700.01
MAZYCK, DERLENE D	SECRETARY CASEWORKER.....	2,199.99
OLA, PATRICIA	CHIEF CASEWORKER.....	5,004.99
ROBISON, DENISE ILLIG	ERIE COUNTY REPRESENTATIVE, TO FEB 28.....	2,805.00
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER.....	2,805.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MARC L MARKS—CONTINUED

THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE	\$3,024.99
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE	5,225.01
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	11,000.01
WRIGHT, JOANN E	LEGISLATIVE CORRESPONDENT	3,500.01

OFFICE OF THE HON. RON MARLENEE

BIRDWELL, WELDON J	D.C. INTERN, FROM JAN 5 TO MAR 21	1,283.33
FAGG, RUSSELL C	D.C. INTERN, FROM FEB 1	500.00
FEIT, ALAN	LEGISLATIVE DIRECTOR	6,479.99
FRITZ, RICHARD	AGRICULTURAL LEGISLATIVE ASSISTANT, TO FEB 28	3,963.34
GRAY, JEFFREY L	STAFF ASSISTANT	3,409.38
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,516.51
JOHNSON, J RILEY	EXECUTIVE ASSISTANT, FROM JAN 3	9,633.34
KELLY, BETTY L	STAFF ASSISTANT	3,469.50
LEISTER, PAT	STAFF ASSISTANT, TO JAN 21	858.03
MARX, GLENN	STAFF ASSISTANT	4,500.00
MEADORS, KATHLEEN Y	STAFF ASSISTANT	3,143.76
MORTON, VIRGINIA RICE	STAFF ASSISTANT	3,136.62
O'GRADY, BRIAN G	SPECIAL ASSISTANT, TO JAN 14	848.56
O'TOOLE, LOREN J	PART-TIME EMPLOYEE, TO FEB 28	1,000.00
OLSON, PEGGY ANN	STAFF ASSISTANT	2,727.51
REDEKOPP, DIANE J	STAFF ASSISTANT	3,587.49
REHBERG, DENNIS R	STAFF ASSISTANT	3,931.26
SNYDER, CHRISTINA B	ADMINISTRATIVE ASSISTANT	8,333.76
VICKERY, DAVID F	FIELD REPRESENTATIVE	5,768.76
WITTE, DAVID C	STAFF ASSISTANT	4,037.49

OFFICE OF THE HON. DAN MARRIOTT

BARKER, JAMES C	STATE REPRESENTATIVE	7,500.00
BURNEY, TERESA L	RESEARCH ASSISTANT, FROM MAR 1	200.00
CANNON, CARLA L	CASE WORKER	4,500.00
CENTNER, RICHARD L JR	LEGISLATIVE ASSISTANT, TO FEB 28	5,000.00
DAINES, S KLIENMAN	STAFF ASSISTANT, FROM JAN 21 TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	1,100.00
ELLIOTT-GROVES, CHRISTINE	EXEC SEC/ASST NEWS SEC, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	5,250.01
ELLIS, JODENE KAY	SECRETARY CASEWORKER	3,249.99
FOLSOM, SUSAN	LEGISLATIVE SECRETARY, FROM JAN 12	3,072.23
HANKS, JOHN D	NEWS SECRETARY, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	9,666.67
HOPSON, ANDREW G	PRESS ASSISTANT, FROM JAN 14	3,636.12
JACOBSEN, KELLY D	D.C. INTERN, FROM MAR 1	500.00
LEWIS, MELVIN J	LEGISLATIVE ASSISTANT	5,750.01
LOHIE, DAVID M	SHARED EMPLOYEE	500.01
LORD, CHRISTINE E	LEGISLATIVE ASSISTANT, TO JAN 13	873.89
MASON, NANCY H	EXECUTIVE SEC/STAFF OFFICE MANAGER, FEB 9-FEB 28	
	EXECUTIVE ASSISTANT/OFFICE MANAGER, FROM MAR 1	3,838.89
MILLER, SUZANNE	LEGISLATIVE STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	3,500.01
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT, TO JAN 20	2,784.03
NISHIGUCHI, PEGGY ANN	COMPUTER OPERATOR, TO MAR 6	2,750.00
OLSEN, LINDA KAY	LEGISLATIVE SECRETARY	4,166.67
OLSEN, MANON	RECEPTIONIST-TYPIST, FROM JAN 14 TO MAR 15	
	COMPUTER OPERATOR, FROM MAR 16	2,608.34
PAYNE, COREY	STAFF ASSISTANT	3,750.00
STEPHANIE, CHRISTENSEN	RECEPTIONIST, FROM MAR 23	266.67
VALENTINE, CRISTINA R	EXEC SEC/STAFF OFFICE MGR, TO FEB 8	2,744.45
WALLACE, JUDY K	PART-TIME EMPLOYEE, FROM JAN 12	1,316.67

OFFICE OF THE HON. DAVID O'B MARTIN

BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY, FROM JAN 3	5,733.70
BREWER, JUDITH M	LEGISLATIVE ASSISTANT, FROM JAN 3	4,644.44
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR, FROM JAN 3	11,733.33
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER, FROM JAN 3	2,266.73
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1	100.00
FLESHMAN, CHRISTINE K	SECRETARY, FROM JAN 3	3,788.90
FRANJOLA, THOMAS P	PRESS SECRETARY, FROM JAN 3	6,783.33
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER, FROM JAN 3	2,266.73
GRECO, RALPH S	SPECIAL ASSISTANT, FROM JAN 3	4,033.33
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS), FROM JAN 3	7,977.70
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER, FROM JAN 3	2,533.43
HUGHES, DEBORA A	STAFF ASSISTANT, FROM JAN 3	2,566.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID O'B MARTIN—CONTINUED

HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK), FROM JAN 3.....	\$5,333.77
LONG, G THOMAS	LEGISLATIVE DIRECTOR & COUNSEL, FROM JAN 3.....	10,022.23
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY, FROM JAN 3.....	2,688.90
MORGIA, JOHN J	FIELD ASSISTANT, FROM JAN 15.....	2,566.67
ORTLOFF, GEORGE C	FIELD ASSISTANT, FROM JAN 15.....	2,744.44

OFFICE OF THE HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY.....	4,374.99
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT.....	11,046.39
BRADSHAW, ASHLEY	RECEPTIONIST, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	3,404.17
CORROTHERS, ANGIL MARIE	CASEWORKER.....	3,600.00
COUNSELMAN, CAROL M	LEGISLATIVE AIDE, FROM FEB 1.....	3,166.66
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT.....	6,273.24
HENRY, CHARLOTTE A	CASEWORKER, TO FEB 28.....	2,583.34
HINSHAW, PATRICIA K	RECEPTIONIST, FROM MAR 23.....	266.67
JONES, PAUL BIRDON	COMMUNICATION AIDE.....	7,909.74
KENT, NANCY S	CASE WORKER.....	4,500.00
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT.....	12,528.12
LOURSE, CONSTANCE B	RECEPTIONIST.....	2,727.51
PUGH, SANDRA LASTOWKA	EXECUTIVE ASSISTANT, TO MAR 15.....	4,545.83
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT, FROM MAR 9.....	1,466.67
SKYLIE, LYDIA C	CASEWORKER.....	3,409.38
TROUT, JANE B	RESEARCH ASSISTANT.....	3,950.01

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT, FROM JAN 3.....	4,400.00
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	2,444.44
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,822.23
DOUGLAS, MARSHA W	STAFF ASSISTANT, FROM FEB 1.....	3,500.00
GILBERTI, ANNE L	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	3,055.56
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE, FROM JAN 3.....	4,033.33
GOOMAS, MICHELLE S	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
HOLSON, CYNTHIA LEE	COMPUTER OPERATIONS, FROM JAN 3.....	4,277.77
KOLNES, MAE B	OFFICE ASSISTANT, FROM JAN 3.....	2,838.89
LAMPE, JENNEL M	PART-TIME EMPLOYEE, FROM MAR 1.....	210.00
LITJEN, THOMAS R	LEGISLATIVE COUNSEL, FROM JAN 3.....	6,355.56
MANKIN, NANCY ANN	OFFICE MANAGER/PERSONAL ASSISTANT, FROM JAN 3.....	6,844.44
MANNO, FAITH H	DISTRICT ADMINISTRATIVE ASST, FROM JAN 3.....	4,033.33
MCAUGHT, FRANCES C	LEGISLATIVE DIRECTOR, FROM JAN 3.....	7,418.90
MESSMAN, DOROTHY C	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	2,444.44
RICHARDSON, DOUG CHARLES	LEGIS ASSIST/LEGIS CORRESPONDENT, FROM JAN 3.....	4,161.10

OFFICE OF THE HON. DAWSON MATHIS

BROOKSHIER, RUBY NELL	SECRETARY, TO JAN 2.....	88.23
BURNSIDE, JOSEPH E,III	STAFF ASSISTANT, TO JAN 2.....	129.37
CANTRELL, THOMAS J,SR	ASSISTANT DISTRICT COORDINATOR, TO JAN 2.....	135.17
CARISEO, PATRICK F	PRESS ASSISTANT, TO JAN 2.....	159.83
CLARK, RALPH TURNER	DISTRICT AIDE, TO JAN 2.....	158.63
DENNING, DONNA LEE	STAFF ASSISTANT, TO JAN 2.....	123.17
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR, TO JAN 2.....	273.50
FRY, MARGUERITE L	STAFF ASSISTANT, TO JAN 2.....	136.50
GILL, IEXINE R	OFFICE MANAGER, TO JAN 2.....	258.73
JONES, JANICE LA VERNE	SECRETARY, TO JAN 2.....	75.97
MAVROMATIS, DOROTHEA	SECRETARY, TO JAN 2.....	90.43
MCKENNEY, KERRY B	STAFF ASSISTANT, TO JAN 2.....	105.70
PICKLE, EARL F	DISTRICT CLERK, TO JAN 2.....	22.91
WORLEY, DAVID J	STAFF ASSISTANT, TO JAN 2.....	97.63

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY.....	3,859.50
ANDO, BEATRICE NOWAKI	TEMPORARY EMPLOYEE, FROM MAR 23 TO MAR 23.....	41.67
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT.....	11,409.99
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY.....	6,545.99
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT.....	6,500.49
FORD, EUGENE F	FIELD REPRESENTATIVE.....	3,600.24
GESSEL, MICHAEL DAVID	LEGISLATIVE ASSISTANT, TO JAN 16.....	800.00
HACKNEY, R D	DISTRICT REPRESENTATIVE.....	8,000.01
HARDY, LEROY C	SHARED EMPLOYEE, TO FEB 28.....	2,630.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROBERT T MATSUI—CONTINUED

HUDSON, NINA	SECRETARY/RECEPTIONIST	\$4,500.00
JACOBSON, VENITA N	STAFF ASSISTANT.....	3,273.00
JONES-POMATTO, ALISON J	STAFF ASSISTANT.....	3,624.99
KAWAKAMI, REIKO	STAFF ASSISTANT.....	3,501.99
LEIGH, ANN	PROJECTS COORDINATOR, FROM JAN 14.....	3,422.22
MCEVOY, JERIANN F	STAFF ASSISTANT.....	3,818.49
MICHAEL, TERRY P	PRESS SECRETARY.....	5,000.01
RASTETTER, THOMAS J	LEGISLATIVE ASSISTANT.....	3,818.49
STUART, SANDRA K	LEGISLATIVE ASSISTANT, TO JAN 13.....	779.86
YOUNG, JOYCE	SECRETARY.....	3,750.00

OFFICE OF THE HON. JIM MATTOX

AYAZI, KAREN S	STAFF ASSISTANT.....	4,125.00
BURDICK, KATHERINE G	STAFF ASSISTANT, TO JAN 11.....	336.11
CABRERA, BLANCA MARIE	STAFF ASSISTANT, FROM MAR 12.....	633.33
COLLINS, ANTHONY R	STAFF ASSISTANT.....	2,946.24
DAVIS, YVONNE	STAFF ASSISTANT.....	3,475.01
FULLER, JOHN W	STAFF ASSISTANT.....	3,875.01
GIBSON, LYNN A	STAFF ASSISTANT.....	3,275.01
GREEN, DOLLENE B	PART-TIME EMPLOYEE.....	2,250.00
GREEN, JOSEPH THOMAS	STAFF ASSISTANT.....	7,400.01
JORDAN, CAROLYN P	OFFICE MANAGER.....	3,875.01
KAUFMAN, CATHARINE H	STAFF ASSISTANT.....	4,374.99
KUHLMANN, MICHAEL W	LEGISLATIVE ASSISTANT.....	5,250.00
MARKS, KAREN E	PART-TIME EMPLOYEE, TO FEB 28.....	2,550.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT, FROM MAR 1.....	4,059.73
MILLER, LYNN E	STAFF ASSISTANT, FROM JAN 12.....	4,428.35
NYITRAY, JOSEPH P	STAFF ASSISTANT.....	3,000.00
OEFFINGER, JOHN C	STAFF ASSISTANT.....	3,937.50
OEFFINGER, KATHRYN GAYLE	STAFF ASSISTANT, TO FEB 11.....	1,366.67
PATTERSON, DIANE K	STAFF ASSISTANT.....	3,275.01
RUSSELL, LINDA S	STAFF ASSISTANT.....	2,550.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE, FROM JAN 5.....	1,500.14
SHULER, MELVIN B JR	D.C. INTERN, FROM FEB 15.....	613.33

OFFICE OF THE HON. NICHOLAS MAVROULES

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1.....	500.00
ANDREWS, J DUNCAN	LEGISLATIVE ASSISTANT.....	3,793.95
BAKER, NANCY	STAFF ASSISTANT.....	3,210.27
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER.....	4,377.63
DELEON, RUDY F	LEGISLATIVE ASSISTANT.....	5,250.00
DROUGAS, JENNIFER C	RECEPTIONIST.....	2,188.83
GRAY, CAROL J	OFFICE MANAGER, FROM JAN 5 TO JAN 12.....	377.78
GREENSTEIN, MICHAEL	DISTRICT MANAGER, FROM FEB 23.....	2,427.78
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER.....	3,356.19
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT.....	5,662.29
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT.....	7,539.21
LIGNOS, IRENE	CONSTITUENT SERVICES REP.....	3,210.27
MACK, KIM	OFFICE MANAGER, FROM FEB 16.....	2,187.50
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT, TO MAR 27.....	10,875.00
REES, JEAN R	SPECIAL PROJECTS COORDINATOR, TO FEB 13.....	2,215.33
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE.....	4,085.79
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT.....	3,502.11
USOVICZ, STANLEY J JR	LEGISLATIVE ASSISTANT, FROM JAN 19.....	3,199.99
VITALE, JAMES A	FEDERAL FUNDS COORDINATOR, FROM JAN 12.....	4,564.44
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER.....	5,654.43

OFFICE OF THE HON. ROMANO L MAZZOLI

CRAWFORD, RENE M	STAFF ASSISTANT.....	3,620.25
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT.....	3,712.50
GAMBLE, BRUCE	STAFF ASSISTANT, TO JAN 31.....	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1.....	2,958.33
HALL, DANIEL	ADMINISTRATIVE ASSISTANT.....	10,500.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE.....	2,328.27
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY.....	4,966.74
KILROY, JOHN L JR	DISTRICT REPRESENTATIVE.....	2,858.85
KIRBY, JANE F	PRESS SECRETARY.....	3,062.49
LUNA, SARA L	LEGISLATIVE DIRECTOR.....	6,249.99
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE.....	7,500.00
MEYER, EDWARD A	D.C. INTERN, FROM FEB 1.....	200.00
MURRAH, YVONNE DIANE	STAFF ASSISTANT.....	2,545.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROMANO L MAZZOLI—CONTINUED

NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.....	\$8,499.99
PACK, ELSA D	CASEWORKER.....	3,500.01
PHELAN, KEVIN ROBERT	LEGISLATIVE CORRESPONDENT, TO JAN 31.....	958.33
SHERE, PATRICIA M	RECEPTIONIST.....	2,625.00
STOVALL, GRETA K	CLERK TYPIST, TO JAN 31.....	
	COMPUTER OPERATOR, FROM FEB 1.....	3,951.45
SWEATT, BRENDA L	CLERK TYPIST.....	3,595.20
TEMPLE, DONALD M	SHARED EMPLOYEE.....	750.00
WARBURTON, KEITH M	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00

OFFICE OF THE HON. DAN MICA

CARLIN, MARY C	ASSISTANT, FROM FEB 17.....	1,466.67
COLLINS, PAULINE V	TO JAN 3.....	43.67
CULLIGAN, EILEEN	ASSISTANT.....	3,708.34
DIETZ, MARY ANN	DISTRICT ASSISTANT.....	3,625.00
DOTY, SARA CADY	ASSISTANT, TO JAN 15.....	625.00
FRANK, HILLARY C	ASSISTANT.....	3,583.33
FULLER, LISA KAREN	ASSISTANT.....	2,833.33
HALPIN, SUSAN W	ASSISTANT.....	3,166.66
HIGHBAUGH, RITA K	PRESS SECRETARY.....	4,250.01
KEMP, CLIFFORD A	PART-TIME EMPLOYEE, FROM JAN 10 TO JAN 31.....	
	ASSISTANT, FROM FEB 1.....	2,074.99
	ASSISTANT.....	3,291.67
	LEGISLATIVE ASSISTANT.....	5,958.33
	STAFF ASSISTANT.....	3,750.01
	ADMINISTRATIVE ASSISTANT.....	8,416.66
	ASSISTANT, FROM JAN 5.....	3,249.99
	DISTRICT ASSISTANT.....	3,916.66
	PART-TIME EMPLOYEE, TO JAN 15.....	
	ASSISTANT, FROM JAN 16 TO FEB 16.....	
	PART-TIME EMPLOYEE, FROM FEB 17.....	1,802.77
	PART-TIME EMPLOYEE, TO JAN 31.....	416.67
	ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	2,083.33
	LEGISLATIVE CORRESPONDENT.....	4,208.34
	ASSISTANT, FROM JAN 9 TO FEB 10.....	
	PART-TIME EMPLOYEE, FROM FEB 11.....	1,722.22
	ASSISTANT.....	3,583.33
	ASSISTANT.....	5,000.01
	PART-TIME EMPLOYEE.....	1,500.00
SPRADLEY, DERRICK L		
STANLEY, LORNA		
STEADMAN, MICHAEL T		
VAN KLEECK, VICKIE A		
WENGER, PATRICIA ANN		
WOOD, KATHY SUE		
YEDELL, ELLEN P		

OFFICE OF THE HON. ROBERT H MICHEL

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY, TO JAN 2.....	83.33
BELL, SUSAN ELAINE	SECRETARY.....	3,500.01
COULSON, URSULA E M	SECRETARY.....	3,125.01
DEARDEN, CAROL ANN	OFFICE MANAGER.....	7,500.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT, FROM FEB 23.....	1,794.45
JOHNSON, MICHAEL	PRESS ASSISTANT, TO JAN 2.....	200.00
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT.....	6,125.01
MYATT, SHERILYN DIANNE	SECRETARY.....	2,874.99
OWENS, WILLODEAN	SECRETARY, FROM JAN 3.....	4,155.56
SCHAD, JOHN J JR	DISTRICT ASSISTANT.....	6,249.99
STEELE, LINDA L	STAFF ASSISTANT, TO JAN 2.....	169.44
STUCKWISCH, MARILYN A	DISTRICT SECRETARY.....	4,250.01
WATKINS, PHILLIP J	SPECIAL ASSISTANT, FROM FEB 1.....	8,352.08
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY, TO JAN 2.....	211.11
ZEMITIS, CYNTHIA E	STAFF ASSISTANT.....	5,250.00

OFFICE OF THE HON. BARBARA A MIKULSKI

BEMENT, SALLY ANN	CASEWORKER.....	3,136.62
BIRO, BETH L	LEGISLATIVE ASSISTANT.....	5,045.88
BRENNAN, TERESA M	RESEARCHER/ADVISOR (P/T).....	6,000.00
BUCKNER, PHYLLIS H	DIST OFFICE MNGR.....	3,145.72
CONNELLY, LINDA S	RECEPTIONIST.....	3,545.76
COPEES, JOANN	DISTRICT REPRESENTATIVE.....	6,682.38
CRUM, SIMON L	CASEWORKER.....	3,545.76
DICE, DOROTHY G	DISTRICT RECEPTIONIST.....	3,273.00
EMIG, CAROL	LEGISLATIVE ASSISTANT, FROM JAN 26.....	2,888.88
GILLMAN, DOROTHY M	LEGISLATIVE CORRESPONDENT.....	3,054.81
GLYPHIS, NICHOLAS E	STAFF ASSISTANT.....	3,064.35
GOODMAN, FAOLA V	TEMPORARY EMPLOYEE, TO JAN 31.....	200.00
HELLAUER, ROBERT E	LEGISLATIVE ASSISTANT.....	4,909.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BARBARA A MIKULSKI—CONTINUED

KAHN, THOMAS S	PART-TIME EMPLOYEE.....	\$2,045.64
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE, TO JAN 31.....	125.00
KOZARSKY, BRUCE	OFFICE MANAGER.....	4,583.34
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT.....	12,528.12
MALLEK, PATRICIA A	PART-TIME EMPLOYEE.....	2,045.64
MAZER, BARBARA Z	APPOINTMENTS SECRETARY.....	3,416.67
RITTLER, KATRIN I	CHIEF LEGISLATIVE ASSISTANT, TO JAN 4.....	309.12
SFIKAS, PERRY	CASEWORKER.....	3,545.76
SMITH, ANN C	SHARED EMPLOYEE.....	375.00
TUCKER, YOLANDA H	STAFF ASSISTANT.....	3,508.33

OFFICE OF THE HON. CLARENCE E MILLER

BROWN, DAVID	EXECUTIVE ASSISTANT, TO FEB 28.....	6,466.90
BRUCE, LOREN C.	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,646.09
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE.....	6,753.25
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT.....	5,456.54
JOHNSON, MAE N	CASEWORKER.....	4,157.92
MCGEACH, PETER J	PART-TIME EMPLOYEE.....	850.98
NILAND, MARY KEVIN	RECEPTIONIST, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	2,685.10
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER.....	4,622.79
PETERS, CAROLYN D	STAFF ASSISTANT.....	3,339.67
REINTSEMA, LAURA J	TEMPORARY EMPLOYEE, TO JAN 22.....	492.80
REINTSEMA, ROBERT A	STAFF ASSISTANT, TO FEB 28.....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1.....	8,291.67
RODERICK, LINDA G	OFFICE MANAGER.....	8,776.00
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT.....	7,974.59
STREAN, BEVERLY JO	STAFF ASSISTANT.....	846.99
SWANSON, MARGERY M	CASEWORKER.....	4,970.66
WAGONER, MARJORIE J	SECRETARY.....	3,501.25
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT, FROM MAR 1.....	1,850.00

OFFICE OF THE HON. GEORGE MILLER

BLAISDELL, DONNA M		3,273.00
BOHUG, LENORE	STAFF ASSISTANT, TO JAN 31.....	692.25
DAVI, DAVE	PART-TIME EMPLOYEE.....	1,751.07
EDWARDS, REID A,III	LEGISLATIVE ASSISTANT.....	4,377.63
EVANS, ORDEAN	STAFF ASSISTANT.....	4,687.29
FLANAGAN, MARIANNE	RECEPTIONIST, FROM MAR 23.....	300.00
GILLET, CONNIE SUE	STAFF ASSISTANT.....	3,273.00
HARDY, LEROY C	SHARED EMPLOYEE, FROM MAR 1.....	1,500.00
HATCH, CAROL A	PART-TIME EMPLOYEE.....	2,076.75
HERNANDEZ, JUANITA L	STAFF ASSISTANT.....	3,327.00
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR, FROM FEB 1.....	7,333.33
LAURO, GRETEL	STAFF ASSISTANT.....	4,377.63
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT.....	9,788.83
MAHONEY, MARY LOUISE		4,919.05
MANDAN, TIMOTHY MICHAEL		2,618.40
MUSZALSKI, SYLVIA	STAFF ASSISTANT.....	5,253.18
PATCH, JANIS I	STAFF ASSISTANT, TO JAN 31.....	1,275.00
POLLACK, CAROL S	PART-TIME EMPLOYEE.....	2,076.75
ROSEWATER, ANN	LEGISLATIVE ASSISTANT.....	6,027.78
ROSS, MARJORIE A	STAFF ASSISTANT.....	5,896.32
ROYAL, HANK		4,153.44

OFFICE OF THE HON. NORMAN Y MINETA

BERTHIAUME, DENISE L	RECEPTIONIST.....	3,124.99
CARRIER, ALLEN	PRESS SECRETARY, FROM MAR 1.....	1,500.00
CONNERLEY, JOHN A	STAFF ASSISTANT.....	3,787.51
DEAN, STEPHANIE	STAFF ASSISTANT.....	5,287.51
DONLON, STEVEN A	STAFF ASSISTANT.....	3,375.01
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT.....	10,324.99
HARDY, LEROY C	SHARED EMPLOYEE, FROM MAR 1.....	1,176.04
HARIAN, VICTORIA M	PRESS SECRETARY.....	3,368.33
ISHIMARU, TOSHIKO M	STAFF ASSISTANT.....	3,900.01
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT.....	5,287.51
MUNRO, DEAN	STAFF ASSISTANT.....	4,200.01
RANCER, MICHAEL D	STAFF ASSISTANT.....	5,149.99
SAGER, SHERRI RUTH	STAFF ASSISTANT.....	4,050.01
SANCHEZ, PATRICIA LOPEZ	STAFF ASSISTANT.....	3,375.01
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT, FROM MAR 1.....	1,083.33
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT.....	9,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. NORMAN Y MINETA—CONTINUED

SWANER, KARAN E	STAFF ASSISTANT.....	\$3,925.00
TIANO, MARGARET E.	STAFF ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,591.05
VACHON, KATHLEEN	STAFF ASSISTANT.....	3,525.01
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY—OFFICE MGR.....	5,037.49

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE.....	3,818.49
BATZA, VALERIE A	CASE WORKER.....	4,736.79
BILUS, FRANN L	LEGISLATIVE AIDE.....	3,720.99
DEL PRESTO, FLORA V	LEGISLATIVE AIDE.....	3,273.00
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT.....	4,628.88
DUROSKA, AMELIA K	STAFF ASSISTANT, FROM FEB 9.....	1,733.33
KOREJWO, IDA L	ASSISTANT SECRETARY.....	4,994.43
MEYER, JANE F	SECRETARY.....	5,187.42
MOSKOVITZ, ROSALIND	STAFF ASSISTANT, FROM FEB 2.....	1,884.72
POLLARD, MARCIA H	CLERK.....	5,250.36
PUZO, JOSEPH	EXECUTIVE SECRETARY.....	9,034.38
TANZI, CAROLYN B	STAFF ASSISTANT.....	4,053.24

OFFICE OF THE HON. DONALD J MITCHELL

ADAMS, ARLENE R	EXECUTIVE SECRETARY.....	3,875.01
ADAMS, DONALD B,JR	TEMPORARY EMPLOYEE, TO JAN 31.....	1,000.00
AUD, MICHELE IRENE	CLERK TYPIST.....	2,333.34
BLASK, KAREN E	EXECUTIVE SECRETARY.....	2,424.99
BROWN, JACQUELINE J	OFFICE SUPERVISOR—ROME.....	2,750.01
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST.....	3,375.00
DONATO, RENATO,JR	STAFF ASSISTANT, TO FEB 28.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	3,833.33
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER.....	4,125.00
KOHN, JOYCE H	STAFF ASSISTANT.....	3,750.00
LARSEN, PATRICIA J	PART-TIME EMPLOYEE.....	2,499.99
LEGATE, VIRKLER	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 22.....	1,336.66
MACKERT, PAUL G	LEGISLATIVE ASSISTANT.....	7,749.99
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR.....	2,375.01
MILLER, DEBORAH L	SECRETARY.....	1,875.00
OWEN, CAROLE MARIE	STAFF ASSISTANT.....	3,000.00
PASLOW, GARY N	PRESS ASSISTANT.....	6,125.01
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE.....	1,250.01
ROSATO, ANGELO C	STAFF ASSISTANT DISTRICT OFF, TO FEB 28.....	2,000.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE.....	4,541.67
SCHLOICKA, GEORGE E	FIELD REPRESENTATIVE.....	3,624.99
SHAUGHNESSY, DANIEL C	PART-TIME EMPLOYEE, FROM FEB 1.....	2,000.00
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES.....	3,750.00
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY.....	5,250.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAR 1.....	2,000.00

OFFICE OF THE HON. PARREN J MITCHELL

ANDERSON, BEVERLY M	CLERK TYPIST.....	3,093.54
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT.....	12,528.12
BISHOP, DEIDRA N	CASEWORKER, FROM JAN 6.....	2,833.33
BRISCOE, LENORA I	CASEWORKER.....	3,648.03
CURRY, VIVIAN A	LEGISLATIVE SECRETARY.....	4,815.39
DUNCAN, CONNIE G	CLERK TYPIST.....	3,324.99
FRASIER, J BOBBE,JR	CASEWORKER.....	3,000.24
FREELAND, JOYCE L	OFFICE MANAGER.....	8,463.42
GAINES, THOMAS J	PART-TIME EMPLOYEE.....	883.71
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT.....	5,224.68
HOBSON, RICHARD L	PART-TIME EMPLOYEE, FROM FEB 1.....	960.00
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER.....	5,545.02
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR.....	7,568.82
LYNN, DEVERA I	OFFICE MANAGER.....	4,815.39
NIXON, RANDALL K	LEGISLATIVE ASSISTANT.....	3,436.65
RICHARDSON, CHRISTINE A	SECRETARY.....	2,863.89
THOMPSON, SADIE D	CASE WORKER, TO JAN 5.....	202.67
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT.....	7,568.82
WINSLOW, DIANE	CLERK TYPIST.....	2,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

CARTER, MARTIN F	CLERK.....	\$3,818.49
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT.....	4,091.25
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE.....	2,727.51
DONOVAN, JOSEPH P JR	STAFF ASSISTANT.....	4,091.25
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT.....	5,454.99
FOSTER, MARTIN C	LEGISLATIVE ASSISTANT.....	4,909.50
HERLIHY, MARY HELEN	PERSONAL SECTY TO THE CONGRESSMAN.....	3,875.01
HICKEY, EDWARD L III	PART-TIME EMPLOYEE.....	589.14
HURLEY, MARGARET A	SECRETARY.....	3,273.00
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT.....	5,045.88
KEATING, DORIS M	SECRETARY.....	3,682.14
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER.....	9,546.24
KRUPP, GERALYN M	PART-TIME EMPLOYEE, TO JAN 31.....	700.00
MC CONNOR, PAUL D	CONGRESSIONAL AIDE, FROM MAR 1.....	800.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT.....	4,636.74
ROBERTS, JOYCE R	SECRETARY.....	3,818.49
SWAN, JEAN	CONGRESSIONAL AIDE.....	3,545.76
WATTLES, KATHARINE SOPHIE	GRANTS ASSISTANT.....	4,364.01
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT.....	8,182.50
WOODARD, JAMES W	ASST DIST MGR.....	6,000.51

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

BLACKLOW, WILLIAM B	PRESS ASSISTANT.....	7,369.00
DRAGONETTI, ROBERTA B	DISTRICT CASEWORKER.....	3,954.00
DREYER, DAVID E	LEGISLATIVE DIRECTOR.....	4,909.50
GEMMITI, VINCENT	STAFF ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	850.00
	LEGISLATIVE ASSISTANT.....	3,964.00
GRAHAME, HEATHER H	STAFF COUNSEL, TO JAN 31.....	1,636.50
GREENBERG, SALLY	DISTRICT STAFF ASSISTANT, FROM FEB 1.....	2,596.00
HECKMAN, DAVID R	SPECIAL PROJECTS AIDE.....	3,489.00
JOHNSON, ANNE ELIZABETH	PART-TIME EMPLOYEE, FROM FEB 1.....	1,475.00
KLAMANN, EDMUND A	DISTRICT STAFF ASSISTANT.....	2,910.00
LEAL, JEAN E	ADMINISTRATIVE ASSISTANT.....	10,735.49
LEICHTMAN, JEFFREY M	PART-TIME EMPLOYEE, TO JAN 31.....	654.00
LEONARD, SUZANNE B	LEGISLATIVE ASSISTANT.....	3,465.00
LINDBLOM, ERIC N	DISTRICT STAFF ASSISTANT.....	3,591.00
LOMBARDO, PATRICIA J	DISTRICT DIRECTOR, FROM MAR 9.....	1,436.11
MARFUGGI, JOSEPH R	DISTRICT CASEWORKER.....	4,197.09
O'NEIL, DENNIS B	PART-TIME EMPLOYEE, TO JAN 31.....	
OSTROSKI, MOLLIE E	DISTRICT CASEWORKER, FROM FEB 1.....	2,802.00
	LEGISLATIVE AIDE.....	3,273.00
RADIGAN, ANNE L	PERSONAL ASSISTANT/OFFICE MANAGER.....	5,182.50
SENESE, ANNE	DISTRICT STAFF ASSISTANT.....	2,925.00
SMALL, CHERYL A	CHIEF CASEWORKER.....	4,327.66
TURLEY, ELLEN M	DISTRICT DIRECTOR, TO FEB 28.....	5,455.00
WILLIS, WILLIAM F		

OFFICE OF THE HON. GUY V MOLINARI

BAAB, SCHUYLER J	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	10,266.67
CHEUNG, SABRINA Y.K.	MANHATTAN OFFICE RECEPTIONIST, FROM MAR 23.....	222.22
DICKINSON, DONNA M	STAFF ASSISTANT, FROM FEB 17.....	1,222.22
FRIBERG, GREGORY N	LEGISLATIVE ASSISTANT, FROM FEB 23.....	2,111.11
GUARINO, JOSEPH	CASE WORKER, FROM JAN 3.....	2,333.33
HILSEE, ELAINE J	STAFF ASSISTANT, FROM FEB 1.....	1,666.66
KRAFT, RENAE M	STAFF ASSISTANT, FROM FEB 9 TO MAR 21.....	1,313.89
LO PRIMO, SAVERIO	MOBILE OFFICE OPERATOR, FROM JAN 3.....	1,466.67
MEROLO, PETER R	COMMUNITY REPRESENTATIVE, FROM JAN 3.....	1,466.67
MOLINARO, JAMES P	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,055.56
MURPHY, THOMAS	PART-TIME EMPLOYEE, FROM JAN 3.....	2,444.44
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE, FROM JAN 3.....	1,711.10
PALUMBO, BARBARA	RECEPTIONIST, FROM JAN 3.....	2,444.44
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE, FROM JAN 3.....	2,444.44
PFISTER, MADELINE M	CASE WORKER, FROM JAN 3.....	2,444.44
PIAZZA, CARMELA G	NY CITY DISTRICT OFFICE MANAGER, FROM JAN 3.....	4,400.00
REYNOLDS, MAUREEN M	OFFICE MANAGER, FROM JAN 3.....	6,855.56
SCHRIEFER, RUSSELL J	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	4,400.00
SWEENEY, BRIAN M	PRESS SECRETARY, FROM JAN 19.....	3,260.00
TORRUSIO, MICHAEL JR	SPECIAL LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,400.00
WITZAK, LORRAINE A	EXECUTIVE SECRETARY, FROM JAN 3.....	3,177.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROBERT H MOLLOHAN

BUCKLEY, SHERYL HUBER	CLERK.....	\$3,000.24
DAVOLI, GLORIA VICTOR	CLERK.....	3,999.99
FRAZIER, JANET H	CLERK.....	5,499.99
FULTON, CHARLES M	CLERK.....	4,749.99
GAVIN, LORETTA EILEEN	CLERK.....	3,000.00
HOWARD, JULIANN	CLERK.....	5,250.00
INGRAM, C. LOUISE	CLERK.....	10,250.01
KOELEMAY, JOHN D	CLERK, FROM JAN 5.....	6,688.88
MCCARTY, MARY COLLEEN	CLERK.....	4,749.99
MURPHY, MARGARET E	CLERK.....	4,364.01
OLA, PHILIP M	SHARED EMPLOYEE.....	900.00
POTTS, MARY JEAN	CLERK.....	4,523.55
PRYOR, BARBARA J	PART-TIME EMPLOYEE.....	750.00
QUERTINMONT, LUCILE M	CLERK.....	3,999.99
REESE, SHERWOOD	CLERK.....	2,727.51
SNODGRASS, KATHY A	CLERK.....	8,750.01
STRIDER, PATRICIA M	CLERK.....	3,624.99
WETZEL, JUDY S	CLERK.....	3,249.99

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

ANDERSON-SMITH, SUSAN	STAFF ASSISTANT.....	2,874.99
BROCK, ANN CATHEY	RECEPTIONIST.....	3,709.41
CLARK, PRISCILLA ALDEN	TEMPORARY EMPLOYEE, FROM MAR 16.....	437.50
CLEMANDOT, ANDRE, JR	STAFF ASSISTANT.....	9,819.00
DENT, RICHARD	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	701.92
GILLESPIE, JULIA	STAFF ASSISTANT.....	5,032.23
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF.....	3,736.68
HANCHETT, JANE E	STAFF ASSISTANT.....	5,591.37
JONES, KERRY, L	STAFF ASSISTANT, TO JAN 31.....	389.12
KIMBROUGH, S D	DISTRICT REPRESENTATIVE.....	8,127.99
MCWHORTER, CELANE M	STAFF ASSISTANT.....	4,773.12
MOORE, JO ANNE	DISTRICT CLERK, TO JAN 19.....	276.39
MORSE, INEZ S	STAFF ASSISTANT.....	5,304.99
NOE, JEANETTE F	DISTRICT REPRESENTATIVE.....	7,916.67
POLK, LANA L	STAFF ASSISTANT.....	2,727.51
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT.....	4,254.90
VANCE, HILTON R	STAFF ASSISTANT.....	12,528.00

OFFICE OF THE HON. W HENSON MOORE

ARCENEUX, PAUL F, JR	DISTRICT AIDE.....	9,867.00
BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, FROM MAR 1.....	2,000.00
BYRD, THERESA W	STAFF ASSISTANT.....	3,705.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY, TO JAN 2.....	179.62
EMERY, CAROL L RORDAM	LEGISLATIVE AIDE.....	5,031.00
FOSKETT, KRISTIN L	SECRETARY, FROM FEB 13 TO MAR 8.....	866.67
GREER, ANN L	STAFF ASSISTANT.....	3,423.00
KARPINSKI, JOSEPH	PRESS SECRETARY.....	7,098.00
LEE, ALLISON	SECRETARY.....	5,316.00
MAGEE, DAVID B	STAFF ASSISTANT, FROM FEB 13.....	480.00
MATHES, RHONDA LYNN	PROJECTS ASSISTANT.....	3,249.99
MEANS, BARBARA ANN	CASEWORKER.....	6,912.00
PURDIN, CHERYL F	EXECUTIVE SECRETARY.....	5,375.01
SCHROEDER, SUSAN C	STAFF ASSISTANT.....	1,767.00
SHREAD, JERI H	STAFF ASSISTANT.....	3,423.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT.....	12,528.12
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT.....	8,460.00

OFFICE OF THE HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT.....	7,804.12
BAKER, CAROLYN LEE	CLERK.....	3,545.76
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY.....	6,546.27
HACKETHAL, GREGG D	CLERK.....	8,422.06
HACKETHAL, ORETHA M	CLERK.....	2,321.76
HEYWOOD, KATHERINE E	CLERK.....	6,372.33
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT.....	6,157.89
KEATING, MICHAEL B	LEGISLATIVE CLERK, JAN 20—FEB 19.....	810.00
KELLEY, SALLY E	CLERK, TO FEB 28.....	3,720.26
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,382.13
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST.....	3,273.00
RICH, JAMES E, JR	LEGIS ASST-PRESS ASST, TO FEB 28.....	4,364.00
SAUER, LUCILLE B	CLERK.....	4,583.25
STEVENS, JOY S.	LEGISLATIVE ASSISTANT.....	7,580.82

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM S MOORHEAD

BAUMGARTNER, PEGGY R	TO JAN 2	\$7.27
BRENER, LINDA	EXECUTIVE SECRETARY, TO JAN 2	264.55
COHEN, MOLLIE D	TO JAN 2	46.60
GILLEN, RAYMOND R	SHARED EMPLOYEE, TO JAN 2	6.67
JONES, JOSEPH E	TO JAN 2	6.67
KELLY, GEOFFREY P	TO JAN 2	38.91
KIER, MADALENE	TO JAN 2	242.29
LEHNER, KATHLEEN A	TO JAN 2	171.23
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 2	6.67
ORR, P WELLES	TO JAN 2	53.82
PETRICK, NANCY E	TO JAN 2	72.73
SHORE, NATHANIEL	PITTSBURGH ASSISTANT, TO JAN 2	51.07
TULLY, MOLLY WOOD	TO JAN 2	127.76
TURNER, ADRIENNE E	TO JAN 2	105.56

OFFICE OF THE HON. SID MORRISON

ARACELIA, PENA	SECRETARY, FROM FEB 9	1,556.66
BAUER, DAROLD A	LEGISLATIVE ASSISTANT, FROM JAN 3	4,655.56
BILLINGS, KEVIN W	LEGISLATIVE ASSISTANT, FROM JAN 3	4,844.44
BOSCH, STEPHEN C	PART-TIME EMPLOYEE, FROM JAN 19	1,680.00
BOYLE, MICHAEL J	DISTRICT REPRESENTATIVE, FROM JAN 3	4,155.56
CLARKE, BRIAN W	NEWS SECRETARY, FROM JAN 3	5,133.33
FISCHIONE, DEBORAH A	LEGISLATIVE ASSISTANT, FROM JAN 3	4,405.56
HIGGINS, HAROLD T	PART-TIME EMPLOYEE, FROM JAN 19	1,680.00
MATSON, JUDY	DISTRICT ASSISTANT, FROM JAN 3	3,588.89
MILLER, KATHLEEN S	DISTRICT ASSISTANT, FROM JAN 3	3,226.67
PARSONS, MICHAEL W	DISTRICT ASSISTANT, FROM JAN 3	3,588.89
SEELEY, TERRENCE P	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 15	1,600.00
SMITH, EFFIE MARLENE	OFFICE MANAGER, FROM JAN 3	6,366.67
TREADWELL, CATHRYN C	SECRETARY, FROM JAN 3	2,786.67
TURNER, MARY T	RECEPTIONIST, FROM JAN 3 TO JAN 31	1,166.67
WAYMIRE, JULIE A	DISTRICT ASSISTANT, FROM JAN 3	3,226.67
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,588.90
WOODS, JO ELIZABETH	COMPUTER SPECIALIST, FROM JAN 12	2,355.49

OFFICE OF THE HON. RONALD M MOTTI

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	4,250.01
CROSLEY, MARIANNE	LEGISLATIVE CORRESPONDENT	3,124.99
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR	8,708.34
GRASSI, CAROL A	DISTRICT SECRETARY	3,500.01
KALLICH, ANTHONY J	PART-TIME EMPLOYEE	1,200.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	11,499.99
KOSCAK, JAMES J	PART-TIME EMPLOYEE	2,499.99
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT	4,166.66
MAY, MICHAEL A	LEGISLATIVE ASSISTANT, TO JAN 31	1,183.33
MILLS, WENDY A	RECEPTIONIST	2,458.33
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	9,750.00
MORAN, CATHERINE MARY	PERSONAL SECRETARY	4,374.99
SABO, JEAN	DISTRICT SECRETARY	3,500.01
SARINGER, JANET ANNE	SECRETARY	3,750.00
SINCLAIR, BARBARA J	STAFF AIDE	3,425.01
TOMA, NANCY	LEGISLATIVE ASSISTANT	3,499.99
VACCARO, PATIENCE S	SECRETARY CASEWORKER	5,450.01
VITTARDI, EDWARD ANTHONY	PART-TIME EMPLOYEE	3,000.00
WAGGONER, GLENN DAVIS	PART-TIME EMPLOYEE, FROM FEB 6	1,034.72

OFFICE OF THE HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	2,970.00
BEAZLEY, EVELYN G	STAFF ASSISTANT, FROM MAR 16	575.00
CARUSO, GARY J	STAFF ASSISTANT, TO FEB 28	3,200.00
CIALONE, MARY ANN	STAFF ASSISTANT, TO MAR 20	2,680.00
CORBETT, MICHAEL T	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28	2,166.67
DAVIES, DANCY DERRY	STAFF ASSISTANT, FROM JAN 16	2,100.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE	2,800.00
HAMILTON, JAMES D	STAFF ASSISTANT, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	3,000.00
HOMEROCK, CATHERINE L	STAFF ASSISTANT, FROM JAN 5	2,365.39
JOHNS, MICHAEL E	STAFF ASSISTANT, FROM MAR 16	835.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	3,525.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	5,760.00
LAMB, THOMAS F	STAFF ASSISTANT	2,970.00
LOSKO, CHARLES	PART-TIME EMPLOYEE	2,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. AUSTIN J MURPHY—CONTINUED

MCLUCKIE, FREDERICK P JR	ADMINISTRATIVE ASSISTANT.....	\$8,010.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT.....	2,880.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE.....	2,800.00
RONGAUS, LYNN M	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT, FROM MAR 1.....	1,450.00
	STAFF ASSISTANT.....	5,130.00
SHEETS, LUTHER D	STAFF ASSISTANT.....	4,200.00
SMITH, JOAN MADELINE	STAFF ASSISTANT.....	4,530.00
TAYLOR, MELANIE D	STAFF ASSISTANT.....	4,500.00
THOMAS, DONNA LEE	STAFF ASSISTANT, TO FEB 28.....	3,280.00
TULLEY, ROSEANN	STAFF ASSISTANT, FROM MAR 1.....	1,125.00
VICINI, LEO P		

OFFICE OF THE HON. JOHN M MURPHY

BECK, ROBERTA F	STAFF ASSISTANT, TO JAN 2.....	65.01
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	188.89
CLINGMAN, MARY C	LEGISLATIVE ASSISTANT, TO JAN 2.....	72.78
CUNNINGHAM, ANNE W	COMMUNITY REPRESENTATIVE, TO JAN 2.....	25.00
DRISCOLL, JAMES H	STAFF ASSISTANT, TO JAN 2.....	52.78
FRATTA, JOHN A	STAFF ASSISTANT, TO JAN 2.....	91.67
GIANNA, JOANNE G	STAFF ASSISTANT, TO JAN 2.....	78.89
GIOIOSA, MARGARET M	STAFF ASSISTANT, TO JAN 2.....	44.44
MAGUIRE, JOHN A	STAFF ASSISTANT, TO JAN 2.....	100.00
MARKS, FLORA EMMA	STAFF ASSISTANT, TO JAN 2.....	44.44
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	183.33
SCALI, GLORIA	STAFF ASSISTANT, TO JAN 2.....	100.00
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE, TO JAN 2.....	116.67
VITALIANO, ERIC N	CHIEF OF STAFF, TO JAN 2.....	278.40
WEINBERGER, HEDY	COMMUNITY RELATIONS REP, TO JAN 2.....	38.89
WONG, MAE	COMMUNITY REPRESENTATIVE, TO JAN 2.....	80.56

OFFICE OF THE HON. MORGAN F MURPHY

BEARD, CORINNE W	SECRETARY, TO JAN 2.....	99.21
BOYLE, ROBERT J	RESEARCH AIDE, TO JAN 2.....	58.19
FITZGIBBONS, JAMES P	RESEARCH AIDE, TO JAN 2.....	103.77
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE, TO JAN 2.....	151.41
FLETCHER, CYNTHIA A	EXECUTIVE SECTY/OFFICE MANAGER, TO JAN 2.....	275.00
FRYE, LUCILLE E	CLERK, TO JAN 2.....	30.31
GRAVES, STEVEN S	FIELD REPRESENTATIVE, TO JAN 2.....	60.61
INNISS, JOSEPHINE	CLERK, TO JAN 2.....	54.48
JOHNSON, KATHLEEN D	LEGISLATIVE ASSISTANT, TO JAN 2.....	121.22
MCGRUDER, CORA L	ADMINISTRATIVE AIDE, TO JAN 2.....	97.28
PANAYOTOVICH, SAMUEL	FIELD REPRESENTATIVE, TO JAN 2.....	57.58
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT, TO JAN 2.....	206.08
ROSTEN, KRISTIE M	CLERK, TO JAN 2.....	194.76
SOBOTKA, EILEEN O'GORMAN	CLERK, TO JAN 2.....	78.68

OFFICE OF THE HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT.....	12,399.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CRIVELLA, BARBARA	SECRETARY.....	4,231.71
GILES, BARBARA J	COMPUTER STAFF PERSON.....	3,977.50
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT.....	12,528.12
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY.....	3,191.19
LAYALLE, DEBORAH ANN	SECRETARY-RECEPTIONIST.....	4,231.71
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER.....	6,185.31
MAYER, DEBRA A	PROJECTS/GRANTS/CASE WORKER.....	4,833.34
MCALÉER, JEAN M	CLERK.....	2,607.48
MEDILE, NUNZIO A	WORKSHOP COORDINATOR.....	1,472.85
MEDILE, SAMUEL PERRY	CLERK, FROM JAN 5.....	2,866.67
OLA, PHILIP M	SHARED EMPLOYEE.....	500.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE.....	2,772.51
RIBBECK, LINDA J	DISTRICT OFFICE REPRESENTATIVE.....	2,124.99
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE.....	3,427.11
VOYTKO, MARY CATHERINE	CLERK, FROM FEB 1.....	2,000.00
ZELMAN, RITA M	CLERK-DISTRICT REPRESENTATIVE.....	3,099.81

OFFICE OF THE HON. RAPHAEL MUSTO

ANTHONY, ROBERT W	STAFF ASSISTANT, TO JAN 2.....	85.22
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE, TO JAN 2.....	7.27

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RAPHAEL MUSTO—CONTINUED

BINDER, EUGENE	OFFICE MANAGER, TO JAN 2.....	\$85.22
CADUE, JAMES E	LEGIS ASSIST FOR MUNICIPAL AFFAIRS, TO JAN 2.....	164.02
GAGLIARDI, PETER	PART-TIME EMPLOYEE, TO JAN 2.....	56.77
GIBBONS, THOMAS P	PART-TIME EMPLOYEE, TO JAN 2.....	56.77
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY, TO JAN 2.....	121.59
HYDER, JOHN	STAFF, TO JAN 2.....	98.10
KING, MARY R	CASE WORKER, TO JAN 2.....	54.92
LAKOWSKI, JOSEPH A	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	248.87
LITWHLER, HELEN R	OFFICE MANAGER, TO JAN 2.....	54.92
MIDDLETON, JAMES JOSEPH	DISTRICT COORDINATOR, TO JAN 2.....	85.22
PANZARELLA, KATHERINE	CLERK TYPIST, TO JAN 2.....	48.86
SHEERIN, SARAH MARIE	EXECUTIVE SECRETARY, TO JAN 2.....	145.33
SZEWCHYK, WALTER J	SPECIAL ASSISTANT, TO JAN 2.....	85.22
TERRANA, JOHN J	LEGISLATIVE ASSISTANT, TO JAN 2.....	67.54
VERDINE, RUTH C	RECEPTIONIST, TO JAN 2.....	54.92
YOURISHIN, LEONA M	EXECUTIVE SECRETARY, TO JAN 2.....	139.77

OFFICE OF THE HON. JOHN T MYERS

BARRET, KATHRYNE K	PART-TIME EMPLOYEE, FROM FEB 19 TO MAR 15.....	750.00
BONSIB, L WILLIAM, JR	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	27.08
BRODERICK, MARGARET H	SECRETARY/RECEPTIONIST, FROM FEB 1.....	2,083.34
DAVIS, SALLIE S	EXECUTIVE SECRETARY.....	6,249.99
DENYES, SALLY LYNN	CASEWORKER.....	5,250.00
DUFENDACH, MARY E	SECRETARY DISTRICT OFFICE.....	1,141.67
GRACEY, BARBARA M	SECRETARY, TO FEB 20.....	1,636.50
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT.....	12,528.12
HARVEY, KEVIN R	STAFF ASSISTANT.....	2,486.67
HOFFMAN, JULIE ANN	SECRETARY, TO FEB 13.....	1,146.77
HOLMQUIST, JIMMIE LUE	SECRETARY, FROM MAR 16.....	416.67
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT.....	8,750.01
LOW, LASCA	CASEWORKER.....	4,749.99
MCCARTHY, DAVID J	SHARED EMPLOYEE.....	500.01
MENDEL, JOHN E	SPECIAL PROJECTS DIRECTOR.....	5,000.01
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT, TO JAN 2.....	136.98
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE.....	2,400.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT.....	5,000.01
TANDY, BRAD J	D.C. INTERN, TO JAN 31.....	760.00
WALWIK, WILLIAM N	D.C. INTERN, FROM FEB 1.....	500.00
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE.....	6,382.35

OFFICE OF THE HON. MICHAEL "OZZIE" MYERS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 2.....	7.27
COLEMAN, JONATHAN A, JR	STAFF ASSISTANT, TO JAN 2.....	71.34
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
CUFFELD, JULIA H	STAFF ASSISTANT, TO JAN 2.....	100.78
FINEGAN, ELLA M	STAFF ASSISTANT, TO JAN 2.....	84.86
GOGEL, FREDERICK JOSEPH	OFFICE MANAGER, TO JAN 2.....	150.00
HAHN, KAREN S MACHAK	STAFF ASSISTANT, TO JAN 2.....	114.25
HALIN, EDWARD N	STAFF ASSISTANT, TO JAN 2.....	139.44
LOCKETT, BONNIE V	STAFF ASSISTANT, TO JAN 2.....	114.22
LONEY, JOANNE M	STAFF ASSISTANT, TO JAN 2.....	89.86
MARTIN, ELEANOR M	STAFF ASSISTANT, TO JAN 2.....	89.86
MCDONOUGH, DONALD A	STAFF ASSISTANT, TO JAN 2.....	24.24
MILLER, VIVIAN T	STAFF ASSISTANT, TO JAN 2.....	74.58
PASTINO, THERESA	STAFF ASSISTANT, TO JAN 2.....	71.34
ROSSI, CLAIRE R	PART-TIME EMPLOYEE, TO JAN 2.....	31.52
SCHRYER, MARY LOUISE	STAFF ASSISTANT, TO JAN 2.....	63.64
SULLIVAN, MARY ELIZABETH	LEGISLATIVE ASSISTANT, TO JAN 2.....	114.22
TRAMA, THERESA	STAFF ASSISTANT, TO JAN 2.....	66.67
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT, TO JAN 2.....	165.35

OFFICE OF THE HON. JOHN L NAPIER

BONEY, ELIZABETH HOLLAND	SECRETARY, FROM JAN 3.....	3,177.77
BRIDGES, SAUNDERS M, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	12,222.23
BROCKINGTON, NOVILE A	CASEWORKER, FROM MAR 9.....	672.22
BROWN, ELIZABETH O	EXECUTIVE SECRETARY, FROM JAN 3.....	4,644.44
BRUCE, LOREN C	SHARED EMPLOYEE, FROM MAR 1.....	500.00
BURKE, SALLY J	EXECUTIVE ASSISTANT, FROM JAN 3.....	8,311.10
COLLINS, FRANCES L	STAFF ASSISTANT, FROM FEB 23.....	1,372.22
CREEL, BEVERLY M	D.C. INTERN, FROM JAN 3 TO JAN 31.....	300.00
GODFREY, EDGAR CLARENCE, III	FIELD DIRECTOR, FROM JAN 3.....	3,708.33
LEWIS, OLIVER	SENIOR FIELD REPRESENTATIVE, FROM JAN 3.....	4,727.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN L. NAPIER—CONTINUED

MATTHEWS, R CURTIS	PART-TIME EMPLOYEE, FROM JAN 3	\$2,615.56
MCLEOD, EARL E JR	DISTRICT ADMINISTRATOR, FROM JAN 3	5,216.67
MELTON, PAMELA R	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
NEWMAN, PATRICIA A	PRESS AIDE & RESEARCH ASSISTANT, FROM JAN 3	3,422.23
OWENS, FITZHUGH SALLEY	LEGISLATIVE ASSISTANT, FROM JAN 3	3,422.23
PRUETT, SANDRA B	FIELD REPRESENTATIVE, FROM JAN 5	2,508.33
RITTER, KELLY JR	STAFF AGRICULTURE REP, FROM FEB 1	3,083.34
SHAW, ROBIN H	SECRETARY, FROM FEB 11	1,250.00
TIRRELL, ELVIN DREW	PART-TIME EMPLOYEE, FROM JAN 5	2,388.88
WOODWARD, BETTY L	OFFICE MANAGER-DISTRICT, FROM JAN 3	2,200.00

OFFICE OF THE HON. WILLIAM H. HATCHER

BALBIANI, BARBARA L.	STAFF ASSISTANT	3,818.49
DENNISON, KAREN ROXANNE	STAFF ASSISTANT	4,266.24
FRANCIS, ANNE M.	SECRETARY	3,036.75
HANSON, JULIE LEIGH	STAFF ASSISTANT	3,249.99
LARKINS, LYDA VAUGHN	STAFF ASSISTANT	3,000.00
PETERS, CHERYL P	STAFF ASSISTANT	3,545.76
RITCHIE, MARY CATHERINE	SECRETARY	2,569.53
RIVIERE, NANCY ELIZABETH	STAFF ASSISTANT, TO MAR 3	2,274.99

OFFICE OF THE HON. STEPHEN L. NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	11,205.00
ANDERSON, MICHAEL	STAFF ASSISTANT	600.00
BRINCFIELD, JAQUELYN E	EXECUTIVE SECRETARY	5,640.67
COLLINS, N H, III	STAFF ASSISTANT	4,260.99
CONNELLY, WILLIAM A	STAFF ASSISTANT	1,459.26
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	4,172.49
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
GWYN, KENNETH H.	LEGISLATIVE ASSISTANT	4,364.01
HARDAGE, JOHN K	STAFF ASSISTANT	3,409.50
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	4,260.99
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	4,120.50
HUNT, JAMES L	DISTRICT ASSISTANT	3,626.01
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT	8,755.50
SMITH, NANCY CARROLL	CASEWORKER	5,837.01
SWERINGEN, ELSIE C	SECRETARY	3,611.25
TAYLOR, JAMES C	RESEARCH ASSISTANT	7,345.50
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31	1,600.00
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	4,786.26

OFFICE OF THE HON. LUCIEN N. NEDZI

BARNETT, PAMELA C	STAFF ASSISTANT, TO JAN 2	121.22
BUIER, HELEN	SECRETARY, TO JAN 2	61.61
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT, TO JAN 2	194.56
FLANAGAN, MARY E W	EXECUTIVE SECRETARY, TO JAN 2	148.50
FONTELLA, CAROLYN A	CLERK, TO JAN 2	55.13
HOLLIS, ELAINE	SECRETARY, TO JAN 2	48.64
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT, TO JAN 2	110.08
KOCH, CAROL RIES	STAFF ASSISTANT, TO JAN 2	115.16
KRUPP, GERALYN M	STAFF ASSISTANT, TO JAN 2	76.78
O'HARA, BRENDAN P	STAFF ASSISTANT, TO JAN 2	83.33
O'MALLEY, BRIAN J	STAFF ASSISTANT, TO JAN 2	97.22
PROKOPOWICZ, GREGORY P	STAFF ASSISTANT, TO JAN 2	53.33
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
STAVROU, KATARINA	STAFF ASSISTANT, TO JAN 2	39.93

OFFICE OF THE HON. JAMES L. NELLIGAN

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	2,479.13
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM JAN 3 TO FEB 28	1,200.00
BLISS, MALCOLM M	STAFF ASSISTANT, FROM JAN 3	4,888.90
BRUCE, LOREN C.	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,500.00
BURNEY, TERESA L	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	500.00
FARRELL, MARY P	STAFF ASSISTANT, FROM JAN 26	1,805.55
FEDOCK, MARIE A	OFFICE MANAGER/PVT. SECY, FROM JAN 3	4,400.00
GALUSHKA, IDA M	PART-TIME EMPLOYEE, FROM JAN 3	1,466.67
GELLER, JUDITH A	CASEWORKER, FROM FEB 2	1,475.00
GILL, DARLA J	SECRETARY, FROM MAR 2	725.00
HAM, DOUGLAS B	LEGISLATIVE ASSISTANT, FROM MAR 1	2,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JAMES L NELLIGAN—CONTINUED

HANBURY, SANDRA D	EXECUTIVE ASSISTANT, FROM JAN 3.....	\$8,555.56
HOLBEN, LISA E	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
JACKSON, WANDA FAYE	STAFF ASSISTANT, FROM JAN 12.....	3,072.23
KENDALL, GREGG T	OFFICE MANAGER/CASEWORKER, FROM MAR 2.....	805.56
KLEIN, EUGENE R	DISTRICT COORDINATOR, FROM JAN 3.....	3,422.23
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
MATISKO-MARARET, DAVISON	CASE WORKER, FROM JAN 13.....	1,950.00
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT, FROM FEB 26.....	1,944.45
MYERS, CATHY J	SECRETARY, FROM MAR 2.....	725.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	10,731.10
PISSOTT, ANN	COMPUTER ASSISTANT ANALYST, TO JAN 2.....	106.44
SENESE, DONALD J	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
ZABAR, LAURENCE J	SHARED EMPLOYEE, FROM FEB 3 TO FEB 28.....	1,520.87

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER.....	3,540.00
BORRESEN, DANA S	STAFF ASSISTANT.....	3,930.00
BUCKINGHAM, W BRUCE	CASEWORKER.....	3,150.00
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE.....	3,405.00
HEIM, SARA L MARTIN	RECEPTIONIST.....	2,835.00
HUPP, SHERRY D	LEGISLATIVE AIDE.....	4,746.00
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT.....	10,050.00
MOORHEAD, TED B JR	GRANTS SPECIALIST.....	5,745.00
MORGAN, MARGARET SMITH	CASE WORKER.....	2,865.00
PHELPS, WILLIAM T	RESEARCH ASSISTANT.....	3,800.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE.....	2,265.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE.....	900.00
ROSSO, HELENE R	PERSONAL SECRETARY.....	5,346.00
SASSER, JOY ANN B	.....	2,790.00
SEARS, STEPHANIE LORI	CASE WORKER.....	2,685.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC.....	12,337.08
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT.....	4,995.00
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT.....	3,195.00
WILSON, MARILYN T	.....	2,760.00
WILSON, PATTIE D	RECEPTIONIST, TO MAR 7.....	1,954.17

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY.....	2,591.81
BUCHANAN, JOHN H JR	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	250.00
ELAND, THOMAS A	PRESS SECRETARY.....	8,000.46
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,743.16
JEBELES, ERIE B	SECRETARY.....	6,420.54
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT.....	10,468.38
LLOYD, ALICE C	SECRETARY.....	3,197.13
MCBRIDE, DEBORAH R	CASEWORKER.....	4,944.00
MCCARLEY, CATHIE H	SECRETARY.....	4,798.23
MCCULLARS, SUANNE F	SECRETARY.....	3,197.13
MERCHANT, FLORA	CLERK.....	3,712.44
MOORE, YANCEY A	INTERM, TO JAN 31.....	810.00
QUINN, WILLIAM L JR	LEGISLATIVE ASSISTANT.....	6,000.00
RICE, MARY ELVA	PERSONAL SECRETARY.....	9,927.90
TAYLOR, PHYLLIS ANNE	SECRETARY.....	2,772.51
YOUNG, KENNETH B	SPECIAL ASSISTANT.....	4,716.36

OFFICE OF THE HON. RICHARD NOLAN

ATHERTON, SHIRLEY JOELLE	CASEWORKER, TO JAN 2.....	90.92
BAUMANN, ARCHIE W	FIELD REPRESENTATIVE, TO JAN 2.....	169.71
BONINE, SHIRLEY A	FIELD REPRESENTATIVE, TO JAN 2.....	181.83
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	237.39
DECHANE, J A	ASST TO ADMIN ASST, TO JAN 2.....	6.67
GRAEVE, JAMES J	FIELD REPRESENTATIVE, TO JAN 2.....	220.72
HEADLEY, PATRICIA L	SECRETARY, TO JAN 2.....	18.18
MCCARTNEY, CHARLENE A	PART-TIME EMPLOYEE, TO JAN 2.....	24.24
SCHAEFFER, LENOR A	STAFF ASSISTANT, TO JAN 2.....	94.44
SUEDBECK, CLIFFORD J	DISTRICT FIELD REPRESENTATIVE, TO JAN 2.....	96.98
TORKELSON, JODIE RAE	STAFF ASSISTANT, TO JAN 2.....	83.33
WIRE, MARILYN	STAFF ASSISTANT, TO JAN 2.....	72.73

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK.....	\$1,399.74
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1.....	433.33
BRUAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	166.67
BURTON, HELEN C	LEGISLATIVE ASSISTANT.....	8,482.53
CARNEY, WANDA	RECEPTIONIST SECRETARY.....	2,879.70
CLAY, JOYCE B	STAFF ASSISTANT.....	3,600.03
DRAJEM, VICTOR A	CLERK.....	863.25
DUDLEY, ELAINE MARIE	SECRETARY-RECEPTIONIST, TO FEB 6.....	1,040.82
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT.....	5,782.29
FARRELL, VICTORIA R	RESEARCH ASSISTANT.....	3,545.76
FRANCZYK, ALINA M	STAFF ASSISTANT.....	3,600.03
GODBY, E PLUMMER	EXECUTIVE ASSISTANT.....	7,706.28
HOLSON, MARIANNE	SECRETARY-RECEPTIONIST, FROM FEB 11.....	1,388.89
KILMER, RUTH M	PART-TIME EMPLOYEE, TO JAN 31.....	166.67
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT.....	11,467.26
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT.....	7,706.28
NOTARO, SHIRLEY A	CLERK.....	1,269.12
PTACEK, PAULA I	PART-TIME EMPLOYEE, FROM MAR 1.....	200.00
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT.....	3,958.68
REHAK, PATRICIA O	CLERK, TO FEB 28.....	872.80
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE.....	10,812.90
TRIPPI, CARMELA	CLERK.....	761.52
WOODWARD, KATHERINE F	CASEWORKER.....	5,782.29

OFFICE OF THE HON. MARY ROSE OKAR

BRERETON, PETER E	LEGISLATIVE AIDE, TO JAN 16.....	1,409.20
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT.....	4,815.39
COONEY, PATRICIA M	SECRETARY-CASE WORKER.....	3,740.25
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST.....	4,750.39
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT, FROM MAR 9.....	904.44
ELLISON, RUTH	EXECUTIVE SECRETARY.....	4,926.30
GEORGE, JONEVIEVE	RECEPTIONIST.....	3,627.57
JABO, CLAUDIA LEE	SPECIAL ASSISTANT.....	5,545.02
KOLBENSCHLAG, MADONNA C	.....	5,100.00
LEONARD, JAMES	PART-TIME EMPLOYEE.....	1,655.58
MCQUAID, CARLA K	PART-TIME EMPLOYEE.....	1,345.95
MCTAGGART, WILLIAM E	TO FEB 28.....	.....
	FROM MAR 5.....	5,982.78
MILLER, CAROL A	.....	5,142.62
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT.....	7,204.71
RICCIO, FILOMENA	STAFF ASSISTANT.....	3,715.12
RIEGER, EARL FRANCIS	ADMINISTRATIVE ASSISTANT.....	11,965.53
SYWYJ, JAROSLAW	CONGRESSIONAL AIDE, TO MAR 6.....	3,120.60
SYWYJ, VIRGINIA F	SECRETARY.....	4,900.30
VEGA, SYLVIA	FROM JAN 5.....	3,444.25
ZAINALDIN, JAMIL S	PART-TIME EMPLOYEE, FROM FEB 1.....	800.00

OFFICE OF THE HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT.....	3,756.63
ANDERSON, MICHAEL	STAFF ASSISTANT, TO JAN 31.....	105.50
BEATTY, GILDA KAY	STAFF ASSISTANT.....	5,201.07
BEHAR, DIANE	STAFF ASSISTANT.....	3,512.94
CERKVENIK, GARY E	STAFF ASSISTANT.....	2,750.01
CHRISTENSON, BETTY H	PART-TIME EMPLOYEE.....	1,200.00
DANIELS, THOMAS B JR	STAFF ASSISTANT.....	3,441.36
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT.....	4,021.71
FLAX, CHARLOTTE	OFFICE MANAGER.....	7,018.32
KAUCHICK, JOSEPH A.	STAFF ASSISTANT.....	7,500.00
LAMBERT, SARAH E	SHARED EMPLOYEE.....	300.00
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
MARTIN, GREGORY	STAFF ASSISTANT.....	3,774.87
MORGAN, CHRISTINE A	STAFF ASSISTANT, FROM FEB 1.....	1,422.23
MORRIS, JACQUELYN D	STAFF ASSISTANT.....	3,257.82
NOWICKI, CHARMAINE L	STAFF ASSISTANT.....	4,404.63
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT.....	5,655.60
OXLEY, EVELYN M	PART-TIME EMPLOYEE.....	1,200.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT.....	12,528.12
VOORHEES, EDNA M	STAFF ASSISTANT.....	3,939.87
WALLI, KEVIN T	STAFF ASSISTANT, TO JAN 6.....	303.55
YARRINGTON, MARY JANE	STAFF ASSISTANT.....	6,836.94
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAR 1.....	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID R OBEY

BALDUS, ALVIN J	SHARED EMPLOYEE, FROM MAR 1	\$499.94
BURNS, CARLISLE M	RECEPTIONIST	3,891.19
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	3,691.19
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,631.68
JELICH, MARY ANN	SECRETARY	2,591.13
JONES, KERRY L	STAFF ASSISTANT, TO JAN 31	1,525.40
KRUPP, GERALYN M	STAFF ASSISTANT, FROM FEB 1	1,050.80
LAROCQUE, RUTH E	PART-TIME EMPLOYEE	1,400.58
LARSON, BEATRICE C	CASEWORKER	6,603.27
MADISON, JERRY M	DISTRICT REPRESENTATIVE	7,971.12
MADISON, NELDA J	PART-TIME EMPLOYEE	1,359.39
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	5,591.37
NEDELMAN, JEFFREY IRA	PART-TIME EMPLOYEE, FROM FEB 1	700.00
POLINSKI, SANDRA	DIST LIAISON REP	4,227.63
ROTHSTEIN, ADELE J	RECEPTIONIST	3,691.19
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	7,159.59
SONIS, LAWRENCE B	PRESS SECRETARY	5,591.37
SPENCER, WINIFRED A	SECRETARY	3,818.49
STITT, LYLE H	ADMINISTRATIVE ASSISTANT	9,663.54
STONER, FLOYD E	LEGISLATIVE ASSISTANT	6,264.13
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,673.00

OFFICE OF THE HON. GEORGE M O'BRIEN

BUDD, THERESA ANN	STAFF ASSISTANT	4,501.26
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	6,498.12
BURSON, MARY	TEMPORARY EMPLOYEE, TO JAN 23	613.33
DUBOIS, ARLENE A	CASEWORK SECRETARY	4,291.26
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	6,147.51
HARDY, DEBRA MAE	STAFF ASSISTANT	4,400.42
JOYCE, MARY NOEL	SECRETARY, FROM JAN 26	2,888.88
LAMBERT, SARAH E	SHARED EMPLOYEE	1,387.63
NEALE, PATRICIA A	CASEWORKER	5,801.25
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	6,477.51
OLA, PHILIP M	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	2,230.00
PEYLA, SCOTT R	PART-TIME EMPLOYEE	1,625.01
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	7,460.01
PRADO, RACHEL	STAFF ASSISTANT	3,551.25
ROBLING, CHRISTOPHER FH	PRESS SECRETARY, FROM FEB 1	2,666.66
SCHAAACK, ELIZABETH MARIE	RECEPTIONIST	2,727.51
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT	6,137.49

OFFICE OF THE HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A, JR	ASSISTANT	3,900.00
ATHY, SUSAN		3,999.99
BAILEY, BARBARA D	TEMPORARY EMPLOYEE	1,502.01
CARVER, JOHN J		2,318.37
D'ARCY, HERBERT J	AIDE	2,045.64
FAHEY, MARY T		2,318.37
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	11,750.01
GANNON, FRANCINE M	SECRETARY	7,500.00
GODFREY, CARL FRANKLIN, JR	EXECUTIVE ASSISTANT, FROM FEB 1	6,083.34
GREEN, MARY ANN	SECRETARY	6,000.00
HARVEY, HELEN M	SECRETARY	3,000.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAR 1	350.00
LAMKIN, LEONARD		3,136.62
LINEHAN, KAREN M	PART-TIME EMPLOYEE, FROM MAR 1	600.00
PETERSON, KEVIN F	LEGISLATIVE AIDE	6,000.00
RALPH, MICHAEL D		6,999.99
ROWAN, JAMES P	ASSISTANT	11,625.00
SNOW, DOLORES C	EXECUTIVE ASSISTANT, TO JAN 31	4,000.00

OFFICE OF THE HON. RICHARD L OTTINGER

ANTONOWICH, MICHAEL F	DISTRICT STAFF, FROM JAN 5	2,747.22
CROZIER, DOROTHY F	DISTRICT STAFF	3,375.00
DINEEN, JOHN JAMES	LEGISLATIVE AIDE	5,400.00
DONOFRIO, ISABEL C	SPECIAL ASSISTANT	3,750.00
FIDLER, RHODA W	DISTRICT STAFF	2,550.00
GARFUNKEL, LINDA	PART-TIME EMPLOYEE	1,875.00
GODOWN, LEE R	FROM JAN 5	3,822.22
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	3,266.67
HORTON, JOAN P	DISTRICT STAFF	4,625.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RICHARD L OTTINGER—CONTINUED

ISRAEL, STEVEN J	LEGISLATIVE AIDE.....	\$3,624.99
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAR 1.....	750.00
MARASCO, ANTHONY G	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	200.00
MCCABE, WILLIAM MICHAEL	PART-TIME EMPLOYEE, TO JAN 2.....	6.67
MERRILL, NANCY JO	LEGISLATIVE AIDE.....	5,750.01
OBRYON, MARGARET K	LEGISLATIVE AIDE.....	6,999.99
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM MAR 1.....	1,100.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAR 1.....	1,150.00
RANDOLPH, WILLIAM R	DISTRICT STAFF, FROM JAN 5.....	3,744.44
SANTOS, BARBARA JEAN	PERSONAL SECRETARY, FROM JAN 5.....	4,061.12
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT.....	4,625.01
THOMAS, JOHN M	DISTRICT ADMINISTRATOR.....	5,499.99
TRADER, DORIS JEAN	OFFICE MANAGER.....	6,999.99
WALLQUIST, CYNTHIA A	DISTRICT ADMINISTRATOR.....	5,583.33
WHITE, DOROTHY G	DISTRICT STAFF, FROM JAN 14.....	2,566.67

OFFICE OF THE HON. LEON E PANETTA

BACELL, DEBORAH J	OFFICE MANAGER.....	3,249.99
BEAUDOIN, LYNN Y	CASEWORKER.....	2,791.66
BOWERSOX, KIM C	LEGISLATIVE AIDE.....	5,874.99
BUCHE, GAIL JO	TEMPORARY EMPLOYEE, TO FEB 8.....	
	STAFF ASSISTANT, FROM FEB 9.....	2,219.26
COOKE, CATHERINE S	LEGISLATIVE AIDE.....	4,250.01
COSSOLOTO, MATTHEW C	LEGISLATIVE AIDE.....	6,125.01
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE.....	4,703.58
FINDLEY, JEANNE R	FIELD REPRESENTATIVE.....	4,424.57
FITTS, JANICE G	CHIEF CASE WORKER.....	8,756.31
GODOWN, GAYLE HELEN	CORRESPONDENCE SECRETARY.....	3,249.99
HARRISON, JUDITH M	CASEWORKER.....	3,250.00
KOHL, MARILYN	STAFF ASSISTANT, TO FEB 6.....	
	TEMPORARY EMPLOYEE, FROM MAR 1 TO MAR 2.....	1,266.77
LAUDERDALE, ANDREW MARK	LEGISLATIVE CORRESPONDENT, TO JAN 3.....	136.38
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT.....	8,499.99
MELENDREZ, JESSE A	TEMPORARY EMPLOYEE.....	791.70
ORDONEZ, LETICIA	CASEWORKER.....	3,000.00
OWENS, THERESA R	LEGISLATIVE CORRESPONDENT.....	4,500.00
TOIV, BARRY J	PRESS AIDE.....	5,750.01
TORKELSON, JODIE RAE	RECEPTIONIST, FROM JAN 14.....	2,459.72
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT.....	3,750.00

OFFICE OF THE HON. STAN PARRIS

ANDERSON, GERALD W	SHARED EMPLOYEE, FROM MAR 1.....	500.00
BOGUESS, CAROLYN J	DISTRICT PROJECTS ASST, FROM JAN 3.....	1,833.33
BONIFER, SHERYL L	OFFICE MANAGER, FROM JAN 3.....	5,872.22
BOWMAN, RANDAL RAY	STAFF ASSISTANT, FROM JAN 3 TO JAN 31.....	1,905.56
COPELAND, CHRISTINE L	PART-TIME EMPLOYEE, FROM FEB 1.....	1,150.00
DOUBAIRE, SHARON ANN	COMMUNICATIONS ASSISTANT, FROM JAN 3.....	4,061.11
DUTTON, FAY ANN	STAFF ASSISTANT, FROM JAN 3.....	3.33
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR, FROM JAN 3.....	4,694.44
GRAY, SALLY	LEGISLATIVE ASSISTANT, FROM JAN 16.....	3,016.67
HALE, EVELYN O	PART-TIME EMPLOYEE, FROM JAN 15.....	1,266.67
HEITZEL, GRETCHEN	PART-TIME EMPLOYEE, FROM FEB 1.....	1,000.00
ILSCHENKO, ANNELISE	PERSONAL SECRETARY, FROM FEB 5.....	3,333.34
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,733.33
MCCORMICK, VALERIE B	SENIOR CASE WORKER, FROM JAN 3.....	5,183.34
MCCRATH, JOHN F, JR	SENIOR LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,794.44
MEEK, KAREN A	CASE WORKER, FROM JAN 3.....	3,961.11
NELSON, JUDITH D	DISTRICT OFFICE STAFF ASST, FROM JAN 3.....	3,616.67
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT, FROM JAN 3.....	5,283.34
POLLARD, ROBERT N, III	STAFF ASSISTANT, FROM JAN 3 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 5.....	3,327.78
ROBARGE, ROBERT T	MOBILE OFFICE MANAGER, FROM JAN 3.....	2,933.33
STOWE, SHARON I	RECEPTIONIST, FROM JAN 3 TO FEB 28.....	
	RECEPTIONIST, FROM MAR 5.....	3,127.78
ZITZKE, DEBORAH ANN	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,716.67

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR.....	10,365.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES.....	3,475.50
CLINE, ALICE L	LEGISLATIVE SECRETARY.....	4,500.00
CRITCHFIELD, PAMELA K	RESEARCH ASSISTANT.....	3,236.45
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY.....	5,132.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CHARLES PASHAYAN JR.—CONTINUED

HARRISON, ROBERT G	TEMPORARY EMPLOYEE, FROM FEB 1.....	\$250.00
HOWELL, MOLLY L	RECEPTIONIST.....	3,735.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT.....	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP.....	2,550.00
KESTER, RONALD GENE	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN 5.....	3,344.45
LO PRESTI, KIMBERLY	CONSTITUENT SERVICES REP.....	2,618.40
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES.....	2,235.00
MURCHISON, PETE M	LEGISLATIVE ASSISTANT, FROM JAN 14.....	3,636.12
PETERSEN, SHARON RAE	SHARED EMPLOYEE.....	1,500.00
RAINVILLE, LYNN K	SECRETARY, FROM JAN 5.....	2,436.67
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES.....	3,564.75
SEEGER, KRISTIN I	PERSONAL SECRETARY-OFFICE MGR.....	6,474.00
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE.....	3,397.38
TYLER, NANCY SUE	CONSTITUENT SERVICES REP.....	3,564.75

OFFICE OF THE HON. BILL PATMAN

ABARCA, ALICIA	DISTRICT OFFICE STAFF, FROM FEB 1.....	2,000.00
CLARK, BERNADETTE	SHARED EMPLOYEE, FROM FEB 1.....	1,500.00
COSPER, CARYN K	DISTRICT OFFICE STAFF, FROM JAN 3.....	2,018.13
DAY, E. D.	DISTRICT OFFICE MANAGER, FROM MAR 9.....	1,344.44
ELLER, RAYNA GERTRUDE	STAFF ASSISTANT, FROM JAN 3.....	2,933.33
FITE, JOHNNYREA L	DISTRICT OFFICE STAFF, FROM FEB 1.....	2,000.00
GORZYCKI, LINDA S	PERSONAL SECRETARY, FROM JAN 3.....	7,333.33
MCQUADE, MARTHA J	PRESS SECRETARY, FROM MAR 9.....	916.67
NEWHOUSE, SHERRY L	CLERK, FROM JAN 8.....	3,458.33
PROSSER, MICHAEL SUE	OFFICE MANAGER, FROM JAN 3.....	7,333.33
STOKES, LISA M	RECEPTIONIST, FROM JAN 26.....	2,166.67
THOMAS, DAVID S	PART-TIME EMPLOYEE, FROM FEB 11.....	442.92
WENZINGER, MAURICE P	PRESS SECRETARY, FROM MAR 2 TO MAR 4.....	225.00
WOODARD, JAMES O	ADMIN ASSIST—MILITARY AFFAIRS, FROM JAN 3.....	12,249.72

OFFICE OF THE HON. EDWARD J PATTEN

COOPER, JUDITH P	DISTRICT AIDE, TO JAN 2.....	32.09
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT, TO JAN 2.....	249.91
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT, TO JAN 2.....	215.70
MEADE, PATRICIA ANNE	CLERK, TO JAN 2.....	148.36
O'BRIEN, ERIN J	DISTRICT AIDE, TO JAN 2.....	70.92
OGRADY, CONSTANCE M	DISTRICT AIDE, TO JAN 2.....	42.93
OWEN, SAMUEL P	DISTRICT AIDE, TO JAN 2.....	34.88
PAONE, JOHN PAUL	CLERK, TO JAN 2.....	139.41
PATTEN, ANNA Q	SECRETARY, TO JAN 2.....	218.40
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
SHAFFER, ANNETTE A	CLERK, TO JAN 2.....	192.75
SPADARO, DOROTHY R	DISTRICT AIDE, TO JAN 2.....	60.61
STOUKAS, ANMARIE T	DISTRICT AIDE, TO JAN 2.....	51.54

OFFICE OF THE HON. JERRY M PATTERSON

ALBRECHT, JEANNE E	LEGISLATIVE CORRESPONDENT, JAN 3—MAR 13.....	2,746.67
BLACK, LAURIE JILL	STAFF ASSISTANT.....	4,200.00
BRISBIN, SANDRA L	STAFF ASSISTANT.....	4,395.00
CAREY, BRYAN J	PART-TIME EMPLOYEE, FROM FEB 15.....	613.33
COTTINGHAM, BARBARA L	EXECUTIVE SECRETARY, TO FEB 28.....	2,620.00
DEBUTTS, TARA	RECEPTIONIST.....	3,120.00
DUNN, SUSAN D	PRESS SECRETARY, FROM FEB 12.....	2,858.33
GODINEZ, LINDA S	STAFF ASSISTANT.....	4,200.00
GOULD, JACK A	LEGISLATIVE ASSISTANT.....	5,105.00
HARDY, LEROY C	SHARED EMPLOYEE, FROM MAR 1.....	1,500.00
HARTMAN, KATHLEEN ELIZABETH	SECRETARY.....	3,120.00
HAUNFELNER, KURT E	DISTRICT ADMINISTRATIVE ASSISTANT.....	4,300.00
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM MAR 1.....	500.00
LORD, LINDA LEA	STAFF AIDE, FROM MAR 28.....	160.00
MCCLURE, MARY KAY	OFFICE MANAGER, TO JAN 31.....	1,750.00
PALLO, JOSEPH G	PART-TIME EMPLOYEE.....	1,650.00
SANDOVAL, SALLY J	ADMINISTRATIVE ASSISTANT.....	7,500.00
SCHNEEBERG, ALAN	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM MAR 16.....	2,910.00
SEPULVEDA, MANUEL E	STAFF ASSISTANT.....	5,250.00
URCH, GEORGE T	PART-TIME EMPLOYEE.....	1,404.00
WARD, LORA LEE	STAFF ASSISTANT.....	4,200.00
YOUNG, DANIEL H	DISTRICT REPRESENTATIVE.....	8,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	\$4,284.99
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT	3,866.66
BEECHER, RUTH CURTIS	STAFF ASSISTANT	3,000.00
BLACKWELL, PATRICIA	RECEPTIONIST, FROM FEB 1	2,000.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST	3,300.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	4,749.99
FORSCHLER, ALAN	STAFF ASSISTANT, TO JAN 4	
	PART-TIME EMPLOYEE, FROM JAN 5	2,440.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER	6,249.99
HOBBS, DAVID W	FIELD REPRESENTATIVE	3,425.01
JEFFERSON, KEITH E	FIELD REPRESENTATIVE, TO JAN 15	562.50
LAMAY, JOAN F	SECRETARY	3,000.00
LEBLANC, MILDRED	SECRETARY	2,775.00
POTTER, KAIE	PART-TIME EMPLOYEE, TO FEB 13	716.67
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	9,700.01
ROBERTSON, GREGORY S	PART-TIME EMPLOYEE	1,500.00
ROBINSON, CYNTHIA L	TYPIST	2,625.00
ROCKWELL, L H	ADMINISTRATIVE ASSISTANT	12,283.34
SEATON, CLAIRE C	STAFF ASSISTANT	2,700.00
SHULL, MARY MARGARET	PART-TIME EMPLOYEE, TO MAR 7	1,786.67
STOVER, DEBBIE K	STAFF ASSISTANT, FROM JAN 5	3,822.22
THOMPSON, CAROLINE L	RECEPTIONIST/SECRETARY, FROM FEB 19	1,680.00

OFFICE OF THE HON. DONALD J PEASE

ARMSTRONG, MARY ANN	D.C. INTERN, FROM FEB 2	1,494.67
BILDAS, BESS	SECRETARY	3,657.96
CLARK, KATHLEEN B	FEDERAL BUDGET ANALYST	3,573.03
DOERGE, DAVID J	STAFF ASSISTANT, TO FEB 28	1,520.00
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	4,613.58
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	9,109.86
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	7,745.70
O'LAUGHIN, MARGARET MARY	STAFF ASSISTANT	3,600.30
PETERSON, DORA K	FILE CLERK/SECRETARY	854.52
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE	1,036.44
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	7,910.37
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC	5,279.97
WILSON, CAROL M	EXECUTIVE SECRETARY	5,739.03
WILSON, MIGNON J	STAFF ASSIST/APPOINT SEC	4,286.64
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	6,161.22
WOOD, MILDRED S	CASEWORKER	6,700.65
WOODRICH, ARNOLD C, JR	LEGISLATIVE ASSISTANT	6,161.22
WOOD, NANCY N	CASEWORKER	4,384.89

OFFICE OF THE HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT	4,523.55
BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR	9,216.47
BRUMBAUGH, DORIS A	SECRETARY	5,454.99
BUTLER, WINIFRED HICKS	SECRETARY	3,560.49
CALDWELL, MARQUITA	SECRETARY	3,218.46
CAMPBELL, FRANCES H	EXECUTIVE ASSISTANT	9,168.68
CHENAULT, MARY LILLIAN	PERSONAL SECRETARY	6,741.57
CLARKE, GEORGE C	LEGIS ASST-FOR'N AFF & COMP SPEC	4,117.79
DICKSON, CHARLOTTE G	SPECIAL ASSISTANT	9,140.52
FRIED, RONALD A	LEGISLATIVE ASSISTANT	4,364.01
HAMILTON, ANDREW	STAFF AIDE	2,206.30
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	5,318.64
MAGGIO, ANITA SARAH	RECEPTIONIST	4,294.44
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,626.59
PETIT, DONALD R	.....	9,470.77
SHIPP, THETA W	STAFF AIDE	794.00
SPULAK, THOMAS J	STAFF AIDE	300.00

OFFICE OF THE HON. CARL D PERKINS

BILER, BRENDA J	CASEWORKER	4,227.63
CAHILL, ELEANOR JOAN	.....	4,815.39
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,251.21
JEWELL, CHARLOTTE R	SECRETARY	7,523.97
MILLER, W KENNETH	CASEWORKER	5,216.76
MITCHELL, COLLEEN H	SECRETARY/CASEWORKER	6,136.89
NIEMAN, LORAIN K	TO JAN 18	900.00
QUILLEN, SUSAN V	.....	4,749.99
RUSNAK, SHARON S	RESEARCH ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CARL D PERKINS—CONTINUED

SHAHINIAN, DEAN VAHAN	.....	\$5,454.99
TEETS, ELMORA HELEN	SECRETARY CASEWORKER.....	6,671.52
WATTS, RUBY	.....	1,231.56
WEST, PATTY SUE	FIELD OFFICE MANAGER.....	4,225.35
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT.....	10,944.09
WILLIAMS, CAROLYN A	SECRETARY.....	4,402.23

OFFICE OF THE HON. THOMAS PETRI

FLADER, JOSEPH F	LEGISLATIVE ASSISTANT.....	7,500.63
GILBERT, MARGERY A	LEGISLATIVE AIDE, FROM FEB 1.....	2,166.66
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO FEB 1.....	516.67
GREWACH, LARRY DAVID	PRESS AIDE.....	7,296.06
HOEHNE, KURT MICHAEL	CLERK.....	1,636.50
JOHNSON, KURT	LEGISLATIVE AIDE.....	3,818.49
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT.....	8,375.01
MARKOWITZ, RICHARD I	STAFF ASSISTANT.....	3,750.00
PARRIS, SONYA M	PERSONAL SECRETARY.....	4,773.12
PATTON, LYNN M	DISTRICT OFFICE SECRETARY.....	3,502.11
SUHLING, JUNE	HOME SECRETARY.....	6,624.99
TOWSE, LINDA J	CASEWORKER.....	5,625.00
UNDERHEIM, GREGG	DISTRICT ASSISTANT.....	3,818.49
WIECKERT, STEVEN K	STAFF ASSISTANT.....	4,500.00
WINNINGHOFF, SUSAN L	FIELD REPRESENTATIVE.....	3,502.11
WRIGHT, NIELSON	CHIEF CORRESPONDENT, FROM MAR 16.....	541.67

OFFICE OF THE HON. PETER A PEYSER

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT, FROM MAR 11.....	1,055.56
BAUER, KIRK M	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,625.00
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR.....	4,374.99
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT.....	4,299.99
BREWER, F HOLCOMB	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,044.44
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY.....	6,124.99
BRUNDAGE, THEODORE J	DISTRICT MANAGER, FROM JAN 5.....	5,016.67
CRONELL, JOAN M	STAFF ASSISTANT.....	3,249.99
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT.....	3,675.00
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST.....	3,125.01
FERRARA, ROSE	TEMPORARY EMPLOYEE, FROM MAR 1.....	900.00
HEALY, ROBERT L JR	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	400.00
HIGGINS, LAURIE F	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	350.00
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT.....	6,999.99
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT.....	3,249.99
KRUGER, SARA J	STAFF ASSISTANT.....	3,125.01
MANNING, SUSAN A	STAFF ASSISTANT.....	3,000.00
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON.....	3,675.00
MCNAMARA, PATRICK J	PART-TIME EMPLOYEE, FROM MAR 1.....	300.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
PTACEK, PAULA I	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	250.00
SCALFARO, ANGELO	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	800.00
SIRKEN, ALEC	PRESS SECRETARY.....	3,750.00
TIMMENY, MICHAEL D	DISTRICT MANAGER, TO JAN 2.....	163.06
VOZZA, F FRANK	DISTRICT OFFICE MANAGER.....	7,125.00
WILLIAMS, SCOTT RUSSELL	STAFF ASSISTANT.....	3,000.00
YACKER, MARC D	ADMINISTRATIVE ASSISTANT, TO JAN 9.....	893.75

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	PROJECT DIRECTOR.....	4,364.01
BRADFORD, BERTRA E	PART-TIME EMPLOYEE.....	2,945.70
BREMOND, SALLY M	CLERK, FROM JAN 19.....	2,700.00
CHRETIEN, MARY Y	CLERK.....	3,027.54
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT.....	6,300.54
ELLIOTT, DOROTHY J	CLERK.....	4,500.39
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT.....	12,528.12
LOPEZ, HERMINIA	CLERK.....	4,159.44
MITCHELL, MOLLY S	EXECUTIVE SECRETARY.....	6,157.89
PATE, BARBARA A	LEGISLATIVE AIDE.....	5,136.50
PEERY, SUSAN	PERSONAL SECRETARY.....	5,236.80
RODRIGUEZ, LA VERNE C	CASEWORKER.....	3,818.49
SMITH, MARY ELIZABETH	CLERK.....	4,118.52
TODD, REGINALD E	DISTRICT ADMINISTRATOR.....	9,999.99
WARE, ELEANOR WARREN	RECEPTIONIST.....	4,213.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN E PORTER

ACHILLES, GORDON ALAN	LEGISLATIVE DIRECTOR, TO JAN 27	\$2,325.00
BOOROS, JERRILYN A	STAFF-AIDE COMPT. OPER.....	3,624.99
BREIDERT, KATHLEEN M	EXECUTIVE ASSISTANT	6,249.99
COOKE, JOYCE A	CASEWORKER, FROM JAN 5	3,583.33
CORONA, SUSAN C	ADMIN LIAISON/OFFICE MANAGER.....	7,912.50
COWPERTHWAITTE, JILL T	LEGISLATIVE CORRESPONDENT	3,549.99
CROMIN, DANIEL J	STAFF AIDE, FROM JAN 12 TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 13	1,653.34
	RECEPTIONIST.....	3,000.00
ELLIS, SHARON M	FROM FEB 17	1,650.00
GALLAGHER, GEORGENE L	EXECUTIVE ASSISTANT, TO JAN 9.....	1,036.25
GILBERT, EDWARD S	ADMINISTRATIVE ASSISTANT, FROM MAR 9	2,597.22
GOFF, DONALD L	PART-TIME EMPLOYEE, FROM JAN 5 TO FEB 28.....	1,120.00
HOSBEIN, MARK B	STAFF AIDE, TO FEB 28.....	2,500.00
KELLY, ANNE M	PERSONAL SECRETARY.....	4,912.50
LIPSON, LOIS	PART-TIME EMPLOYEE, TO JAN 31.....	
LUBOWSKY, YAKIR MENDEL	LEGISLATIVE (RESEARCH), FROM FEB 1.....	3,549.99
	PRESS SECRETARY, FROM MAR 1	2,333.33
NOBLE, MICHAEL C	PART-TIME EMPLOYEE, FROM JAN 5 TO FEB 5.....	826.66
ROOB, E MITCHELL	PART-TIME EMPLOYEE, TO JAN 31.....	
ROOTH, JODIE S	STAFF AIDE, FROM FEB 1.....	3,275.01
	STAFF AIDE	3,549.99
RYAN, MARK J	CONSTITUENT LIAISON	6,000.00
SANABRIA, SUSAN C	CONGRESSIONAL AIDE, TO JAN 9.....	300.00
SAWERS, GREGORY R	OFFICE MANAGER—DES PLAINES OFFICE.....	4,227.51
SCHUCKMAN, MARGARET	STAFF AIDE	3,549.99
WEISMAN, MITCHELL E	STAFF AIDE, FROM JAN 5 TO JAN 31.....	
WEISMAN, SHEPPARD L	PART-TIME EMPLOYEE, FROM FEB 1.....	1,433.33
	CASEWORKER.....	3,000.00
YOUNG, JAMES D	LEGISLATIVE ASSISTANT.....	3,950.01
ZEITLIN, KATHERINE C		

OFFICE OF THE HON. RICHARDSON PREYER

BLADE, BETTY JEAN	SECRETARY, TO JAN 2	68.62
COPELAND, DOUGLAS W,JR	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
CRATCH, SHERALD L	STAFF ASSISTANT, TO JAN 2.....	66.67
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT, TO JAN 2	183.32
HAGER, SARAH DILWORTH	STAFF ASSISTANT, TO JAN 2	100.54
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT, TO JAN 2	139.76
PRUITT, BERNICE	OFFICE MANAGER, TO JAN 2	230.54
SCHETER, IRENE D	LEGISLATIVE ASSISTANT, TO JAN 2.....	278.40
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY, TO JAN 2.....	144.08
STARR, FRANCES C	STAFF ASSISTANT, TO JAN 2.....	120.67
WEBSTER, MARY COMER	COUNTY ASST, TO JAN 2.....	139.76

OFFICE OF THE HON. MELVIN PRICE

DIXON, JEFFREY A	STAFF ASSISTANT.....	3,875.01
ERICKSON, JANE	STAFF ASSISTANT.....	5,000.01
FLOOD, MARK L	INTERN.....	2,040.00
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT.....	12,528.12
LONGHI, DEBORAH C.	STAFF ASSISTANT.....	6,612.51
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT.....	3,753.75
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER.....	7,952.04
PARK, DALE	DISTRICT SECRETARY.....	6,682.38
ROBERSON, CATHYRNE B	STAFF ASSISTANT.....	2,750.01
ZAJAC, DEBORAH C	STAFF ASSISTANT.....	6,626.67

OFFICE OF THE HON. JOEL PRITCHARD

BUNCE, LINDA F	CASEWORKER.....	3,000.00
CLAFFEY, TERRI G	STAFF ASSISTANT.....	5,000.01
DEGGINGER, GRANT	PRESS SECRETARY	6,875.01
DINE, RICHARD	SHARED EMPLOYEE, FROM MAR 16.....	50.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY	7,500.00
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00
GOODFELLOW, JOHN MALCOLM,JR	D.C. INTERN, FROM JAN 9	1,093.33
HAAS, WANDA A	STAFF ASSISTANT.....	2,100.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT.....	11,499.99
HOKANSON, RUSSELL V,JR	STAFF ASSISTANT.....	5,374.99
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM FEB 1.....	1,916.67
JENSEN, LAURIE M	SENIOR INTERN.....	900.00
MCELROY, GAYLE T	STAFF ASSISTANT.....	3,375.00
PACKO, JEAN I	DISTRICT OFFICE MANAGER.....	9,249.99
RECORD, FRANCIS C	SHARED EMPLOYEE, TO JAN 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOEL PRITCHARD—CONTINUED

STONE, HERBERT S	STAFF ASSISTANT.....	\$12,375.00
TIPPETT, PATRICIA LEE	RECEPTIONIST.....	3,125.01
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE.....	9,000.00

OFFICE OF THE HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT.....	5,750.01
COLLINS, JAMES MURPHY	STAFF ASSISTANT.....	3,000.00
DOERSELN, PATRICIA LYNN	STAFF ASSISTANT.....	3,500.01
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP.....	4,625.01
GUIDEBECK, CATHERINE M	CONSTITUENT SERVICE REPRESENTATIVE.....	2,750.01
HEYDLAUFF, DALE E	LEGISLATIVE AIDE.....	4,500.00
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR.....	6,900.00
KERANS, WILLIAM S	NEWS SECRETARY.....	9,750.00
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT.....	7,449.99
NIEMANN, MARTHA M	LEGISLATIVE AIDE.....	4,125.00
RADTKE, DENISE O	FIELD REPRESENTATIVE.....	4,824.99
RUSSELL, GARY G	LEGISLATIVE DIRECTOR.....	9,375.00
VASLO, FRANK	SPECIAL ASSISTANT.....	6,725.01
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP.....	3,000.00
WEBBER, ROBERT J JR	ADMINISTRATIVE ASSISTANT.....	559.26
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY.....	4,250.01

OFFICE OF THE HON. DAN QUAYLE

DEREE, MARLENE M	LEGISLATIVE AIDE, TO JAN 2.....	81.83
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY, TO JAN 2.....	145.47
GALEN, RICHARD A	PRESS SECRETARY, TO JAN 2.....	181.83
GIEMANN, MYRNA	LEGISLATIVE AIDE, TO JAN 2.....	93.95
MAHSMAN, LOIS	CASEWORKER—DISTRICT OFFICE, TO JAN 2.....	79.40
MORAN, BARBARA E	SECRETARY/SPECIAL PROJECTS, TO JAN 2.....	71.34
NOVITSKY, LESLIE J	RESEARCH ASSISTANT, TO JAN 2.....	72.73
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	266.69
SAYER, MARCIA	CASEWORKER/LEGISLATIVE AIDE, TO JAN 2.....	109.10
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER, TO JAN 2.....	73.89
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER, TO JAN 2.....	99.21
TUERFF-EDWARDS, MARION	PRESS SECRETARY, TO JAN 2.....	123.22
VELAZQUEZ, EDITH	SECRETARY RECEPTIONIST, TO JAN 2.....	84.96
WALTON, CORA J	SECRETARY DISTRICT OFFICE, TO JAN 2.....	66.67
ZANETTI, LEONA M	LEGISLATIVE CORRESPONDENT, TO JAN 2.....	72.22

OFFICE OF THE HON. JAMES H QUILLEN

ANDERSON, GAIL E	SECRETARY.....	3,200.73
BARTLETT, REBECCA L	TEMPORARY EMPLOYEE.....	3,249.99
BROWN, EDITH ALLISON	SECRETARY, FROM JAN 5.....	3,105.55
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT.....	9,021.15
FOGLE, KAREN H	SECRETARY.....	3,171.54
GRACE, E JEAN	SECRETARY.....	4,063.98
HARRELL, JUDY JOANN	SECRETARY.....	3,150.24
HOUSER, KATHY G	RECEPTIONIST/SECRETARY.....	4,091.25
JUSTICE, SUSAN DIANE	SECRETARY.....	3,927.60
LLOYD, S CAROLYN	SECRETARY.....	3,784.41
MASTERS, REBECCA C	PRESS SECRETARY.....	6,818.76
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE.....	8,816.82
MONTGOMERY, DEBORAH C	SECRETARY.....	3,346.65
OVERTON, SYLVIA B	SECRETARY.....	3,624.99
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY.....	4,227.63
THOMPSON, SARAH ELIZABETH	SECRETARY.....	2,762.97
VAUGHN, BETTY S	SECRETARY.....	4,364.01
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE.....	3,273.00
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY.....	5,399.10

OFFICE OF THE HON. NICK JOE RAHALL II

BAILEY, JEWELL	PART-TIME EMPLOYEE, FROM MAR 1.....	400.00
BALDWIN, MARY E	SECRETARY CASEWORKER.....	2,727.51
BANDY, VICKIE L	ADMINISTRATIVE SECRETARY.....	4,051.63
BANKS, MARLENE	PART-TIME EMPLOYEE, FROM MAR 16.....	541.67
BEARD, JANE ANN	SECRETARY CASEWORKER.....	2,550.00
BONE, JANE E	FEDERAL PROGRAM SPECIALIST, FROM JAN 5.....	5,438.01
BOOTH, ELAINE	SECRETARY.....	3,611.25
BUDAY, EDWARD IGNATZ, JR	LEGISLATIVE RESEARCH ASSISTANT.....	3,833.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. NICK JOE RAHAHL II—CONTINUED

CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST.....	\$3,545.76
COLE, KATHY LEE	APPOINTMENT SECRETARY.....	4,773.12
GOINS, VICKIE L	SECRETARY-CASE WORKER.....	2,727.51
JONES, ROBERT F	CORRESPONDENCE ASSISTANT, FROM FEB 1.....	1,200.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC.....	3,273.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT.....	11,737.50
KUNKEL, JOHN A	COMPUTER PROGRAMMER.....	4,718.58
MARCUM, ANNA RUTH		2,509.29
RIGGS, DAVID	DISTRICT REPRESENTATIVE.....	5,182.26
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS.....	7,441.98
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST.....	3,725.01
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT.....	6,818.76

OFFICE OF THE HON. TOM RAILSBACK

BJERKE, MARY LYNN	ADMINISTRATIVE ASSISTANT.....	6,250.01
BORTH, ROBERT T	ASSISTANT.....	1,374.99
COLUMBIA, SUZANNE	RECEPTIONIST.....	3,750.00
COOK, SANDRA S	LEGISLATIVE AIDE.....	4,500.39
CORWIN, DARLENE FAY	SECRETARY.....	5,379.99
DETMERS, DEBRA	RECEPTIONIST, FROM JAN 2.....	3,029.17
DOWNS, MARGARET M	APPOINTMENT SECRETARY.....	4,636.74
LA HOOD, RAY H	DISTRICT REPRESENTATIVE.....	9,000.75
LOMAX, WILLIAM L	STAFF ASSISTANT, TO JAN 1.....	32.33
MCGRATH, MARGARET CASEY	PRESS ASSISTANT.....	5,609.25
MOERSCHER, THELMA W	LEGISLATIVE AIDE.....	4,500.39
MOSENFELDER, TERESA M	RECEPTIONIST.....	3,249.99
POROWSKI, ANNE M	LEGISLATIVE AIDE.....	4,500.39
SHORT, VIRGINIA-EARL	PROJECT LIAISON WORKER.....	4,091.25
STREETER, CAROLYN A	ASSISTANT.....	4,302.51
SWANSON, DEBRA L	PRODUCTION ASSISTANT.....	3,534.39
WOLFE, ANNA H	LEGISLATIVE ASSISTANT.....	5,609.09

OFFICE OF THE HON. CHARLES B RANGEL

BECKETT, ALBERT	PART-TIME EMPLOYEE.....	2,406.00
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY.....	7,392.82
BRADLEY, PATRICIA O.	PERSONAL SECRETARY.....	6,193.75
BROWN, STEVEN A	LEGISLATIVE ASSISTANT.....	5,119.06
BROWNE, UONEL	LBJ CONGRESSIONAL INTERN, FROM MAR 1.....	810.00
BUCHANAN, JUANITA	TEMPORARY EMPLOYEE, FROM MAR 1.....	1,231.79
CANDELAS, CARLOS	STAFF ASSISTANT.....	2,334.75
CANTER, NAN A	STAFF ASSISTANT.....	3,205.30
CAPLE, SONSKESHANA FEMI	SECRETARY, FROM FEB 1.....	2,083.34
CARROLL, R FJR	CHIEF OF STAFF.....	10,984.00
GARCIA, MARY LOUISE	COMMUNITY REPRESENTATIVE, FROM MAR 1.....	1,231.79
HAMLETT, BARBARA JENELL	RECEPTIONIST.....	3,210.27
JAMES, JACQUELINE R	SECRETARY.....	3,840.63
JONES, VIVIAN E	EXECUTIVE SECRETARY.....	6,445.36
KARDEMAN, RITA	STAFF ASSISTANT.....	5,236.93
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE.....	4,717.81
MCRAE, ERNESTINE	STAFF ASSISTANT.....	3,627.96
NIEVES, RAQUEL	CASEWORKER.....	3,648.03
SENA, WILMA JOYCE	TEMPORARY EMPLOYEE, FROM FEB 1.....	3,500.00
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE, FROM FEB 1.....	2,006.25
WILLIAMS, NANCY JEAN	CASEWORKER.....	4,448.37
WRIGHT, RUBY C	TEMPORARY EMPLOYEE, FROM MAR 1.....	1,231.79

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE.....	2,755.26
EVERDING, KATHLEEN B	OFFICE MANAGER.....	4,508.97
FAINER, STEPHEN V	CASEWORKER.....	3,607.17
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE.....	1,377.63
GREEN, JANET V	RECEPTIONIST, FROM JAN 5.....	2,786.67
GRIFFIN, ELIZABETH A	CASEWORKER.....	3,607.17
ISAACSON, JASON FLUHR	PRESS SECRETARY.....	5,410.77
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT.....	5,410.77
PASSARETTI, JOANN C	SECRETARY-RECEPTIONIST.....	2,705.37
PEPE, TONI KENNER	CASEWORKER.....	3,607.17
PETRICK, NANCY E	COMPUTER OPERATOR.....	3,306.57
QUILTER, MARGARET A	CASEWORKER.....	4,809.57
SCHHECKELHOFF, MARY ANN	ADMINISTRATIVE ASSISTANT.....	9,017.94
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER.....	6,011.97
SILL, BRUCE E	FIELD REPRESENTATIVE.....	2,755.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM R RATCHFORD—CONTINUED

SIMONE, GARY A	CASE WORKER.....	\$3,210.27
SLONE, PETER BARRY	STAFF ASSISTANT.....	5,410.77
STEFANELLI, JULIE	RECEPTIONIST.....	2,454.75
WASHINGTON, SHELTON	CASEWORKER.....	4,208.37
WESLEY, GWENDOLYN K	LEGISLATIVE ASSISTANT.....	4,358.55

OFFICE OF THE HON. RALPH REGALA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF.....	2,801.70
BENNETT, PATRICIA A	LEGISLATIVE ASSISTANT/CASEWORKER, TO JAN 22.....	1,283.33
DASOURAS, PATRICIA L	D.C. INTERN, FROM MAR 1.....	100.00
EDWARDS, EVELYN J	SECRETARY DISTRICT OFFICE, FROM FEB 16.....	1,687.50
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE.....	2,042.91
GARVER, CAROL E	STAFF ASSISTANT/CASEWORKER.....	3,000.00
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE.....	5,172.63
HOFFMAN, STEVEN	SHARED EMPLOYEE.....	750.00
KOCH, MAXINE E	EXECUTIVE SECRETARY.....	5,234.22
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY.....	5,000.01
NICHOLS, ILA LOUISE	STAFF ASSISTANT DISTRICT OFFICE.....	4,145.79
OLA, PHILIP M	SHARED EMPLOYEE.....	1,237.40
PRENDERGAST, WILLIAM B., JR.	ADMINISTRATIVE ASSISTANT.....	8,313.12
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT, FROM FEB 1.....	3,166.66
SIMPSON, ALLAN R, JR	COMMUNICATIONS DIRECTOR.....	6,858.30
SIMPSON, MARION E	STAFF ASSISTANT.....	2,127.45
SNYDER, SYLVIA L	APPOINTMENT SECRETARY.....	4,250.01
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE.....	8,861.79
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT, FROM JAN 6.....	4,013.90

OFFICE OF THE HON. HENRY S REUSS

BALDUS, ALVIN J	SHARED EMPLOYEE, FROM MAR 1.....	500.00
BISNOW, MARK C	STAFF ASSISTANT, FROM JAN 3 TO FEB 9.....	4,039.17
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR.....	6,274.62
BROWN, LYDIA	FIELD REPRESENTATIVE.....	4,091.25
BUECHNER, JUDITH A	EXECUTIVE SECRETARY.....	7,296.06
CLAPP, NORMAN M	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
CLARKE, ELLEN NELSON	CASEWORKER.....	4,909.50
CROSS, ELIZABETH WYNNE	RECEPTIONIST.....	3,250.00
EMRICH, VIVIAN L	SECRETARY.....	2,662.20
JOHNSON, GAIL B	SECRETARY.....	4,145.79
KUPPER, JOHN D	LEGISLATIVE AIDE.....	1,948.60
LAMB, SU ZANN	LEGISLATIVE AIDE.....	5,304.24
LEVINS, ELIZABETH K	PART-TIME EMPLOYEE, FROM FEB 1.....	2,000.00
MILLER, FRANK	FIELD REPRESENTATIVE.....	5,045.88
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE.....	3,000.00
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE.....	3,232.89
POSEY, VIVIAN LIPFORD	CASEWORKER.....	4,091.25
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT.....	8,755.29
SYKES, RICHARD K	SHARED EMPLOYEE, TO FEB 15.....	1,227.38
SYKES, SARAH E	SPECIAL ASSISTANT.....	5,165.47
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY.....	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE.....	4,773.12

OFFICE OF THE HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT.....	12,528.12
CHAILLET, L MARIE	PERSONAL SECRETARY, FROM JAN 3.....	7,851.33
CORONADO, CAROLINE	SECRETARY.....	4,500.39
DANNENHAUER, RITA A	SECRETARY.....	8,547.84
GARRETTO, JOAN ELLEN	SHARED EMPLOYEE.....	2,636.82
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT.....	8,182.50
LASSEN, LESILYN E	SECRETARY.....	4,091.25
LEMON, JANET J	SECRETARY.....	4,091.25
NELSON, ANN CECILIA	CASEWORKER.....	4,909.50
POSEY, CLARA BERNICE	SECRETARY, FROM JAN 3.....	293.33
RASMUSSEN, SHARON L	CASEWORKER.....	4,091.25
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT.....	11,455.50
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT, TO JAN 2.....	141.83
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT.....	6,818.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. FREDERICK W RICHMOND

ALLEN, MARGRET E	STAFF ASSISTANT.....	\$3,000.00
BERMAN, JUDITH A	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT, TO FEB 28.....	
	STAFF ASSISTANT, FROM FEB 1.....	
	STAFF ASSISTANT, FROM MAR 1.....	3,983.79
CHILDRESS, JAN C	STAFF ASSISTANT.....	5,095.65
CRAIG, ARTHUR A	ADMINISTRATIVE ASSISTANT.....	8,182.50
GALLO, JOHN N		300.00
HICKEY, PETER	STAFF ASSISTANT.....	3,083.58
LEE, CYNTHIA	STAFF ASSISTANT.....	3,983.79
LOTT, PATRICIA D	STAFF ASSISTANT.....	4,902.96
MCVICKER, DEBORAH S	PERSONAL SECRETARY.....	5,515.83
MIZGALSKI, ALFRED T		5,980.86
NACHMAN, BEVERLY A	STAFF ASSISTANT.....	4,290.00
NEWFIELD, EDNA H	STAFF ASSISTANT.....	4,771.48
NICKELSBURG, BARRY	SPECIAL ASST FOR ARTS & EDUC.....	7,091.49
SILANO, FRANK	STAFF ASSISTANT.....	5,345.91
STEIN, RICHARD M	SPECIAL ASSISTANT FOR HOUSING.....	6,427.26
THOMPSON, WILLIAM C JR	ADMIN ASSISTANT—BROOKLYN.....	8,182.50
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT.....	3,000.00

OFFICE OF THE HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER.....	5,750.01
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT.....	10,214.25
DELAZARO, ROBERT D	SPECIAL ASSISTANT.....	8,727.99
DUKES, HOMER F	PART-TIME EMPLOYEE.....	450.00
GAY, BARBARA L	LEGISLATIVE ASSISTANT.....	5,000.01
HARDY, GERALDINE	CASEWORKER.....	4,500.00
HINDLE, RONALD E	RESEARCH ASSISTANT.....	4,377.51
MAUS, LOUISE	CASEWORKER.....	6,000.00
MUSSO, JOAN	SECRETARY.....	3,818.49
RAUBA, JEANETTE M	OFFICE MANAGER.....	4,636.74
REDFIELD, REUBEN R	PART-TIME EMPLOYEE.....	750.00
RISER, ANNE O	LEGISLATIVE AIDE.....	3,273.00
SRODES, CECILE Z	LEGISLATIVE COUNSEL.....	7,879.74
ST JOHN, BENNY ALLEN	PRESS ASSISTANT.....	6,546.00
SVERCHEK, EDITH F	DISTRICT OFFICE SECRETARY.....	2,184.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY.....	3,681.99
TORONYE, STEVE J	PART-TIME EMPLOYEE.....	450.00

OFFICE OF THE HON. DON RITTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
BEICH, SUSAN D	STAFF ASST—ALLENTOWN, TO JAN 2.....	72.73
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT, FROM FEB 2.....	2,540.28
BREWER, KATHLEEN J	CORRESPONDENCE MANAGER, FROM FEB 17.....	2,016.67
BUCK, LANA	LEGISLATIVE DIRECTOR.....	6,477.81
DENARDO, ANGELINA	STAFF ASSISTANT.....	3,000.00
DYKEMA, RICHARD T	CORRESPONDENCE MANAGER, FROM FEB 3 TO FEB 5.....	
	PART-TIME EMPLOYEE, FROM FEB 6 TO FEB 12.....	288.89
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT.....	3,218.46
JENNINGS, SHARON E	SECRETARY, TO JAN 3.....	118.19
JENSEN, DIANE LYN	STAFF ASSISTANT, TO JAN 2.....	91.67
KOPKO, ANN F	CASEWORKER.....	3,875.00
MACK, R R JR	PRESS SECRETARY.....	7,100.01
MARX, JENNIFER ANNE	RECEPTIONIST, FROM JAN 5.....	3,105.55
MCGINN, BARBARA B	PART-TIME EMPLOYEE, FROM MAR 1.....	693.33
MCHUGH, JOSEPH H	D.C. INTERN.....	1,020.00
MICIO, MARGARET A	SECRETARY.....	2,916.66
ROSCOE, LINDA F	ADMINISTRATIVE ASSISTANT.....	7,782.51
ROZSA, ALEX S JR	DISTRICT ADMINISTRATOR.....	6,491.46
SCHOOR, JOLEN M	CHIEF CASEWORKER.....	4,325.01
SCHREI, JOAN A	SECRETARY, FROM MAR 2 TO MAR 5.....	153.33
SHEAR, VERA	STAFF ASSISTANT, TO JAN 31.....	1,345.57
SHERMAN, JOAN M	STAFF ASSISTANT—ALLENTOWN, FROM FEB 9.....	1,588.89
SMITH, JEANNE B	LEGISLATIVE ASSISTANT, TO MAR 24.....	4,773.12
THOMSON, KAREN	PERSONAL/APPT. SECRETARY.....	3,500.01
WERLEY, JEFFREY L	STAFF ASSISTANT.....	4,036.71

OFFICE OF THE HON. CLINT ROBERTS

ANSON, ANGUS C	SPECIAL ASSISTANT, FROM MAR 15.....	1,244.44
BALL, DONNA E	STAFF ASSISTANT, FROM JAN 19.....	2,608.33
BISHOP, BRADFORD C	PART-TIME EMPLOYEE, FROM MAR 1.....	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLINT ROBERTS—CONTINUED

BOATRIGHT, REED H	ADMINISTRATIVE ASSISTANT, FROM JAN 3	\$11,000.00
BOE, SHERYL K	PERSONAL SECRETARY/RECEPTIONIST, FROM JAN 3	4,400.00
HOUTZ, GREGG ALLEN	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
JOHNSON, MARY J	FIELD REPRESENTATIVE, FROM JAN 3	3,666.67
LAMB, JANICE A	PART-TIME EMPLOYEE, FROM FEB 1	600.00
LOUISON, DEBORAH L	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
MURRAY, JOHN V	LEGISLATIVE AIDE, FROM JAN 3	4,888.90
NEUHARTH, HELEN L	CASEWORKER, FROM JAN 3	4,888.90
PARKINSON, JEFFREY LYNN	FIELD REPRESENTATIVE, FROM JAN 3	3,666.67
RINTY, PETER RUSSELL	FIELD REPRESENTATIVE, FROM JAN 3	4,400.00
ROTH, T ROGERS	PART-TIME EMPLOYEE, FROM MAR 23	533.33
RUSSELL, JACKIE L	OFFICE MANAGER, FROM FEB 1	4,000.00
SCHULER, LYNDA LEE	PRESS SECRETARY, FROM JAN 3	4,766.67
TRASK, TERRY ANN	FIELD REPRESENTATIVE, FROM JAN 3	4,033.33

OFFICE OF THE HON. PAT ROBERTS

BARTON, ANN E	SECRETARY, FROM MAR 1	1,125.00
CAMPBELL, MARY KATHLEEN	PRESS ASSISTANT, FROM JAN 3	3,911.10
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT, FROM FEB 1	2,722.23
EASTIN, EMMA LOU	SECRETARY, FROM JAN 3	2,933.33
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,061.91
FRICK, IDA MAE	DISTRICT REPRESENTATIVE, FROM JAN 3	4,832.40
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST, FROM JAN 3	4,888.90
JORGENSEN, JO ANN	CLERK, FROM JAN 3	1,907.02
MITCHELL, GARY R	AGRICULTURE ASST, FROM MAR 25	375.00
REEDY, KAREN SUE	SECRETARY, FROM JAN 3	4,219.45
SULLIVAN, ANN ALGOTT	OFFICE MANAGER, FROM JAN 3 TO JAN 16	1,484.97
TOBIN, MERRY M	EXECUTIVE ASSISTANT, FROM JAN 3	6,222.71
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT, FROM JAN 3	10,250.98
WAGNER, DEE NESE	CORRESPONDENCE MANAGER, FROM JAN 3	4,155.56

OFFICE OF THE HON. RAY ROBERTS

ALLEN, ELRY T JR	FIELD REPRESENTATIVE, TO JAN 2	144.44
CRAWFORD, MARGARET L	LEGISLATIVE CORRESPONDENT, TO JAN 2	101.39
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT, TO JAN 2	194.44
GLOVER, MARTHA ANN	DISTRICT SECRETARY, TO JAN 2	125.00
HINMAN, RUTH K	CLERK, TO JAN 2	88.89
JENKINS, YVONNE A	DISTRICT REPRESENTATIVE, TO JAN 2	102.78
MAULDIN, BENJAMIN G	STAFF ASSISTANT, TO JAN 2	88.89
MCADAMS, MICHAEL J	ENERGY ASSISTANT, TO JAN 2	100.00
MCCALEB, MARJORIE B.	STAFF ASSISTANT, TO JAN 2	144.44
OLSEN, MARTHA L	DISTRICT SECRETARY, TO JAN 2	88.89
STEPHENSON, ROYAL A	DISTRICT REPRESENTATIVE, TO JAN 2	30.31
VIGODA, GERALDINE E	PART-TIME EMPLOYEE, TO JAN 2	72.22
WARREN, GRACE E	EXECUTIVE ASSISTANT, TO JAN 2	166.67

OFFICE OF THE HON. J KENNETH ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	5,107.83
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	2,874.99
CROWSON, FRANCES ELIZABETH	SECRETARY	2,188.83
DANIEL, BARBARA NOEL	STAFF ASSISTANT	4,469.37
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,373.12
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	2,463.15
HOBGOOD, JAMES L	STAFF ASSISTANT	6,332.97
JOHNSON, LEE	SENIOR STAFF ASSISTANT/COUNSEL	5,499.99
LARKIN, LYNN ANN	STAFF ASSISTANT	4,364.01
LEAKE, JAMES SCOTT	STAFF ASSISTANT	5,369.91
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	12,528.12
MATTHEWS, VICTORIA C	D.C. INTERN, FROM JAN 14	513.33
OLSEN, EVELYN F	STAFF ASSISTANT	5,819.19
PIFER, WILLIAM	STAFF ASSISTANT	4,329.99
POPE, GAYLE J	STAFF ASSISTANT	2,799.99
VERNON, ETHEL JEAN	STAFF ASSISTANT	1,625.01
WADDELL, ANN G.	STAFF ASSISTANT	3,125.16

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,439.03
ARMSTRONG, PRISCILLA L J	SECRETARY	4,636.74
CORNIER, CARMEN	CLERK	2,181.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PETER W. RODINO JR.—CONTINUED

DENEV, EVA J	LEGISLATIVE AIDE.....	\$7,369.02
DISALVO, O JOHN	CLERK FIELD REP.....	1,524.60
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT.....	4,961.31
MADDOX, NELSON SYLVESTER	STAFF ASSISTANT, TO FEB 14.....	
	FIELD REPRESENTATIVE, FROM FEB 15.....	2,003.46
MORRIS, BARBARA J	PERSONAL SECRETARY.....	6,376.77
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER.....	3,356.19
RUSSONELLO, JOHN	PRESS ASSISTANT.....	3,793.95
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT.....	10,068.57
STANGO, MARGARET A	FIELD REPRESENTATIVE.....	5,156.79
SURIANO, ANTHONY M	DISTRICT SECRETARY.....	11,090.01
TURNER, MARY ANN	CASEWORKER.....	4,764.33
WEAVER, GARY M	RESEARCH ASSISTANT.....	5,180.22
WILLIAMS, ARLENE	RECEPTIONIST.....	4,405.65

OFFICE OF THE HON. ROBERT A. ROE

BOROVSKY, JAMES G	LEGISLATIVE ASSISTANT, FROM FEB 23.....	1,583.33
BURKE, WILLIAM V	SPECIAL ASSISTANT.....	5,250.00
CASALE, MICHAEL	SPECIAL ASSISTANT.....	7,250.01
CAYO, CAROL LYNN	SECRETARIAL ASSISTANT, FROM JAN 21.....	1,944.44
CINQUE, NANCY M	SECRETARIAL ASSISTANT, TO JAN 31.....	
	SECRETARIAL ASSISTANT, FROM FEB 5.....	1,766.67
DEVLIN, MARY C	SECRETARIAL ASSISTANT.....	3,750.00
FERGUSON, SANDRA J	SECRETARY.....	4,374.99
GURISIC, GRACE A	SPECIAL ASSISTANT.....	3,166.67
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT.....	8,750.01
MALLON, CATHERINE M	SECRETARIAL ASSISTANT.....	2,750.01
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT.....	12,500.01
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT.....	4,125.00
MILAZZO, ANGELA	SECRETARY.....	9,500.01
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT.....	4,875.00
WILHELM, CHRISTINE A	SECRETARIAL ASSISTANT.....	2,499.99

OFFICE OF THE HON. BUDDY ROEMER

AILLET, CYNTHIA C	SECRETARY, FROM MAR 15.....	577.78
ANSLEY, JOYCE BRAHAM	LEGIS CORRESPONDENT/COMPUTER OP, FROM MAR 27.....	133.33
BRENER, LINDA	OFFICE MANAGER, FROM JAN 3.....	6,111.10
BURTON, N DON	DISTRICT ASSISTANT, FROM JAN 3.....	4,400.00
COOPER, JOHN P	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,822.23
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM MAR 1.....	100.00
GUIDRY, LAURENCE D	DISTRICT ASSISTANT, FROM JAN 3.....	4,400.00
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,400.00
HENDERSON, KATRYNA PATRYCE	PART-TIME EMPLOYEE, FROM JAN 29.....	1,157.33
HOGAN, SUE M	SECRETARY, FROM JAN 3.....	3,911.10
HORNEMAN, MARIEHELEN	EXECUTIVE ASSISTANT, FROM JAN 13.....	8,666.66
LARS, LULA	SECRETARY, FROM FEB 23.....	1,108.33
MCCRERY, JAMES OTIS, III	DISTRICT MANAGER, FROM JAN 15.....	6,333.33
ROBINSON, JOHN O'NEAL	DISTRICT ASSISTANT, FROM JAN 3 TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,800.00
WALKER, DAN KAYE	PART-TIME EMPLOYEE, FROM JAN 3.....	2,444.44

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER, FROM JAN 3.....	5,096.04
BARNETT, ROBERT JACK	STAFF ASSISTANT, FROM JAN 3.....	3,188.90
CARROLL, CAROLYN SUE	STAFF AIDE, FROM JAN 3.....	2,444.44
CARTER, SAMMIE	PART-TIME EMPLOYEE, FROM FEB 1.....	833.34
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,085.42
FAIRBANKS, MARGARET M	STAFF ASSISTANT, FROM MAR 11.....	805.56
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE, FROM JAN 3.....	5,238.90
HOOVER, WELBY C	FIELD REPRESENTATIVE, FROM JAN 3.....	5,238.90
ISENBERG, LYNN	CLERK TYPIST, FROM FEB 2 TO FEB 3.....	96.00
JAMES, MARY F	PART-TIME EMPLOYEE, FROM JAN 3.....	1,466.67
LOSEY, SUEANN S	STAFF ASSISTANT, FROM FEB 1.....	2,200.00
MEECE, SARAH MARGARET	CASEWORKER, FROM JAN 3.....	2,444.44
METCALF, MARK H	LEGISLATIVE AIDE, FROM JAN 3.....	2,876.67
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE, FROM JAN 3.....	5,238.90
MORRISON, NATALIE JEAN	CASEWORKER, FROM JAN 3.....	2,444.44
O'GRADY, BRIAN G	PRESS SECRETARY, FROM JAN 15 TO FEB 28.....	
	PRESS SECRETARY, FROM MAR 5.....	3,800.00
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR, FROM JAN 3.....	8,640.98
PHILLIPPE, TERRI DIANE	STAFF ASSISTANT, FROM FEB 1.....	1,322.22
SARD, KEVEN	STAFF ASSISTANT, FROM JAN 3.....	3,644.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HAROLD ROGERS—CONTINUED

SLAUGHTER, JAMES	PART-TIME EMPLOYEE, FROM FEB 1.....	\$400.00
SUSSMAN, DEBORAH L	LEGISLATIVE DIRECTOR, FROM FEB 6.....	3,173.61

OFFICE OF THE HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT.....	1,374.99
BOONE, CHARISSA E	TEMPORARY EMPLOYEE, TO FEB 28.....	1,200.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY.....	8,998.44
CABLE, CHRISTINE H	STAFF ASSISTANT.....	3,273.00
CANADA, RENEE E	SHARED EMPLOYEE.....	1,636.50
CRUMPIER, JOHN CLIFFORD	STAFF ASSISTANT, FROM JAN 19.....	2,500.01
DOWD, WILLIAM CURTIS	STAFF ASSISTANT.....	600.00
FISCH, AMY I	D.C. INTERN, TO JAN 31.....	200.00
FLEISHMAN, MAURICE	STAFF ASSISTANT.....	600.00
FONVIELLE, JANE M	STAFF ASSISTANT, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 5.....	3,691.17
FRIEDMAN, MILTON A	STAFF ASSISTANT.....	1,500.00
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT.....	3,304.80
KNIGHT, CATHARIN	STAFF ASSISTANT.....	5,374.99
LAW, JUDITH B	STAFF ASSISTANT.....	3,457.08
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT.....	11,874.99
NELSON, TONI LEE	STAFF ASSISTANT.....	6,430.62
PENDER, HEIDI	STAFF ASSISTANT.....	6,875.01
PRIDGEN, MARTHA L	STAFF ASSISTANT.....	4,045.74
SMITH, DOUGLAS H	D.C. INTERN, FROM JAN 12.....	1,073.79
SPARKS, MARY STUART	STAFF ASSISTANT.....	3,636.46
TEAGUE, JOAN	STAFF ASSISTANT.....	1,459.20
TURNER-SCOTT, ANDREA	STAFF ASSISTANT.....	5,349.99

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON.....	5,045.88
BATTISTELLI, ELEN S	LEGISLATIVE CORRESPONDENT.....	3,562.50
BLY, KAREN REGAN	STAFF ASSISTANT.....	4,091.25
CLARK, BERNADETTE	STAFF ASSISTANT-COMPUTER OPERATOR.....	3,954.87
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT.....	2,705.12
DICKER, ELI JAY	STAFF ASSISTANT, FROM FEB 9.....	794.44
DONNELLY, WILLIAM J	STAFF ASSISTANT, TO JAN 31.....	454.58
GORMAN, PAUL	STAFF ASSISTANT.....	2,727.51
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT.....	8,836.86
JOSEPHSON, MICHAEL	STAFF ASSISTANT.....	1,772.88
KAPLAN, JEFFREY M	CHIEF LEGISLATIVE ASSISTANT.....	9,999.99
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR.....	6,000.51
KORNBLUM, MILDRED JEAN	PART-TIME EMPLOYEE, FROM FEB 1.....	416.66
KRAMER, FLORENCE H	CASEWORKER.....	5,909.42
LYDON, KAREN	RECEPTIONIST-STAFF ASST.....	3,500.01
MERTENS, ROSA I	RECEPTIONIST SECRETARY.....	3,818.49
NEIDITCH, H MICHAEL	LEGISLATIVE ASSISTANT.....	8,250.00
SACKS, FRANCES R	STAFF ASSISTANT, TO JAN 31.....	208.33
SEINFELD, SUSAN LYNN	CASEWORKER.....	4,418.42
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT.....	6,128.70

OFFICE OF THE HON. DAN ROSTENKOWSKI

BURTON, DONNA	TO FEB 28.....	2,500.00
CLENDENING, JUNE G	FROM MAR 1.....	1,500.00
CROWE, MOLLY ANN	FROM JAN 3 TO JAN 31.....	880.00
CZADOWSKI, EDWARD W	PART-TIME EMPLOYEE, FROM FEB 1.....	9,031.56
DOWLEY, JOSEPH	FROM JAN 3.....	278.40
ELKINS, KATHRYN J	TO JAN 2.....	2,786.67
ETTEN, THOMAS A	FROM JAN 3.....	5,499.99
FLETCHER, VIRGINIA C	.....	4,965.09
GRANATO, JESSE D	.....	4,250.01
JENNINGS, SHERYL L	.....	3,174.99
KOZIOL, BARBARA F	.....	7,500.00
KROPIDLOWSKI, CELESTE	.....	5,000.01
LEVIN, LEONARD L	.....	2,654.47
MCGRATH, ROSEANN M	FROM JAN 3 TO JAN 31.....	880.00
	PART-TIME EMPLOYEE, FROM FEB 1.....	5,500.00
MICALI, MARK A	FROM JAN 3.....	1,875.00
MEGA, JOSEPH W	.....	1,500.00
O'MALLEY, SHARON A	.....	6,249.99
PANZKE, NANCY A	.....	600.00
PIENCZAK, EDWARD J	.....

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAN ROSTENKOWSKI—CONTINUED

ROMERO, GEORGE	FROM FEB 1	\$3,844.81
SZORC, CHESTER JR	.....	10,625.01
TURKO, CARREN S	TO FEB 28	3,000.00

OFFICE OF THE HON. TOBY ROTH

BISHOP, BRADFORD C	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	4,166.66
	LEGISLATIVE ASSISTANT, FROM MAR 1	1,166.67
BISHOP, ROBERT J	STAFF ASSISTANT, TO JAN 31	
BLOUNT, JOHN BRUCE JR	LEGISLATIVE ASSISTANT, TO FEB 28	4,909.50
	CHIEF LEGISLATIVE ASSISTANT, FROM MAR 1	3,818.49
BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT	2,218.34
BROWN, FRANCYNE	SYSTEMS OPERATOR, TO FEB 28	10,910.01
CORMANEY, THEODORE M	ADMINISTRATIVE ASSISTANT	1,050.00
ECKER, EVELYN R	PART-TIME EMPLOYEE	3,818.49
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	8,182.50
HOYER, JIM C	DISTRICT DIRECTOR	3,150.00
JOHNSON, CATHLEEN ANN	LEGISLATIVE CORRESPONDENT	1,713.83
MCCULLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION, TO FEB 9	148.00
OVERTON, DIANA RAE	PART-TIME EMPLOYEE, FROM MAR 1	
POCHOP, JOELLE E	COMMUNICATIONS DIRECTOR, TO JAN 31	4,773.25
	PRESS SECRETARY, FROM FEB 1	2,727.51
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	3,504.75
SCHAUER, BETTY M	DISTRICT CASEWORKER	2,454.75
TERASA, CAROLYN SCHULTZ	STAFF ASSISTANT—GREEN BAY	
WAY, GEORGE ANN	PERSONAL SECRETARY, TO JAN 31	7,237.00
	EXECUTIVE ASST OFFICE MANAGER, FROM FEB 1	2,750.01
WISKOW, SANDRA	STAFF ASSISTANT	3,504.75
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	1,041.67
WODA, LAURA L	SECRETARY, FROM MAR 1	

OFFICE OF THE HON. MARGE ROUKEMA

ANDERSON, KATHRYN M	STAFF ASSISTANT, FROM FEB 19	1,875.00
BOST, ROBIN SUE	STAFF ASSISTANT, FROM JAN 25	2,775.00
CHAPMAN, JANE K	STAFF ASSISTANT, FROM JAN 3	3,670.00
D'ARGENIO, RINALDO MICHAEL	DISTRICT OFFICE MANAGER, FROM JAN 5	5,710.00
EUBANKS, CAROLE B	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 28	1,469.33
FORD, JAMES EARL	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,321.11
KALINGER, DANIEL J	PRESS SECRETARY, FROM JAN 3	6,900.28
LINDEMANN, JOHN MICHAEL	STAFF ASSISTANT, FROM JAN 3	3,670.00
O'NEILL, SUZANNE H	STAFF ASSISTANT, FROM JAN 3	3,670.00
RISBERG, JEFF E	STAFF ASSISTANT, FROM JAN 19	3,000.00
SMITH, JAN	OFFICE MANAGER, FROM JAN 5	5,116.67
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT, FROM FEB 23	2,273.89
WAESCHE, TILGHMAN	STAFF ASSISTANT, FROM FEB 23	1,566.67
YAGER, DANIEL VINTON	LEGISLATIVE ASSISTANT, FROM JAN 3	7,215.33

OFFICE OF THE HON. JOHN H ROUSSELOT

ALFIERI, DENNIS V	FIELD REPRESENTATIVE	2,250.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	1,433.34
BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	5,454.99
CROSS, PATRICIA ANNE	STAFF ASSISTANT	4,412.34
KARBONIT, PEGGY J	SECRETARY	1,544.64
KRAUEL, KATHRYN A	SECRETARY	5,616.39
KROTOSKI, MARK LOUIS	LEGIS. ASST./ECONOMIST	3,249.99
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT, TO FEB 28	4,724.28
MINSKY, CONCEPCION C	CASEWORKER	3,941.04
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT	8,755.29
PETERSEN, SHARON RAE	SHARED EMPLOYEE	2,170.00
REINKE, MARY LOUISE	SECRETARY	5,273.10
ROBBINS, MARK A	PART-TIME EMPLOYEE	999.99
ROUSSELOT, YVONNE	EXECUTIVE ASSISTANT, TO FEB 28	4,663.20
SAVARESE, DIANE	CORRESPONDENCE ASSISTANT, FROM FEB 1	2,333.34
SEADER, PATRICIA M	STAFF ASSISTANT/APPOINTMENTS	3,818.49
SOLDWEDL, FRED DAWLEY	LEGISLATIVE ASST., ECONOMIST	3,249.99
TUGGLE, LINDA JANE	STAFF ASSISTANT	3,416.66
WILM, CHRISTA K	PRESS ASSISTANT, FROM JAN 9	5,466.67
WOODIN, OLIVE ELIZABETH	SECRETARY—CASE WORKER	5,423.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. EDWARD R ROYBAL

BOYD, JACQUE L	PRESS ASSISTANT	\$6,171.72
CARREON, YOLANDA	EXEC SECTY/CASEWORKER.....	3,818.49
GUERNEY, JANIS E	STAFF ASSISTANT.....	2,727.51
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY.....	3,798.06
HERRERA, SUSAN K	SHARED EMPLOYEE	2,591.13
LORBER, ERIN J	FIELD ASSISTANT.....	4,554.93
LOZANO, HENRY	FIELD DEPUTY.....	8,114.31
MORALES, LUPE A		985.26
OJEDA, MARGARET B	CASEWORKER.....	4,377.63
PACHON, HARRY P		10,790.67
PEREZ, DELIA M	RECEPTIONIST.....	2,782.05
SANDRIDGE, ELLEN M		5,065.80
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT	3,818.49
SMITH, GALE J	STAFF ASSISTANT.....	2,727.51

OFFICE OF THE HON. WILLIAM ROYER

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT, TO JAN 2	236.10
BARRETT, MICHAEL J	FIELD REPRESENTATIVE, TO JAN 2	151.57
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE, TO JAN 2	243.14
EDGINGTON, SUSAN YOON	COMPUTER OPERATOR, TO JAN 2	88.99
EWEN, JERRI L	FIELD ASSISTANT, TO JAN 2	97.78
FABIO, CAROLINE G	SECRETARY/RECEPTIONIST, TO JAN 2	83.47
GUIDA, JAMES A	FIELD ASSISTANT, TO JAN 2	74.35
LAM, CYNTHIA M	RESEARCH ASSISTANT, TO JAN 2	92.22
OHLENDORF, ANNA	FIELD ASSISTANT, TO JAN 2	32.84
RADCLIFF, CAROLYN	PERSONAL SECRETARY, TO JAN 2	132.11
SANTANA, SALLEY E	RESEARCH ASSISTANT, TO JAN 2	99.69
SCHWARTZ, RONA LEE	RECEPTIONIST-SECRETARY, TO JAN 2	78.34
SULLIVAN, RICHARD J	PRESS SECRETARY, TO JAN 2	179.80

OFFICE OF THE HON. ELDON RUDD

BENTON, KATHRYN D	RECEPTIONIST, FROM FEB 9	1,950.00
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	1,950.00
BONEY, THOMAS E,JR	LEGISLATIVE AIDE, TO MAR 4	4,765.51
BYERS, LEX J,JR	EXECUTIVE ASSISTANT, TO MAR 24.....	7,350.00
CARR, MELINDA GAIL	CASEWORKER.....	3,875.01
COCKLIN, ANNA W	STAFF ASSISTANT, TO JAN 31	833.33
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY.....	4,138.98
CORBETT, MARGARET E	CASEWORKER.....	4,818.60
EVANS, GREGORY C	RESEARCH ASSISTANT	2,250.00
FOOTE, WALTER,JR.	DISTRICT FIELD ASSISTANT.....	4,575.00
GLAZEWSKI, TIMOTHY M	PART-TIME EMPLOYEE	1,749.99
HEDBERG, TED B	LEGISLATIVE CORRESPONDENT, FROM FEB 13.....	2,066.67
JORDAN, ROYANN	STAFF SECRETARY	3,954.87
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE.....	6,833.33
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT.....	3,999.99
NOLAN, PATRICIA ANN	LEGISLATIVE CORRESPONDENT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,103.33
RINCON, CHERYL	SECRETARY-RECEPTIONIST.....	3,249.99
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	7,457.49
THOMPSON, JACK M	STAFF ASSISTANT, FROM FEB 1	2,000.00

THE SECOND DISTRICT OF NEW MEXICO

ALMANZA, MARIA-AVITA	TYPIST, TO JAN 2	100.34
BATEMAN, MARI G	SECRETARY, TO JAN 2	94.04
CADE, GARY J	PRESS AIDE, TO JAN 2	128.41
HEINEY, DELPHINE	SHARED EMPLOYEE, TO JAN 2	58.37
RHODE, LINDA J	LEGISLATIVE ASSISTANT, TO JAN 2	125.98

OFFICE OF THE HON. MARTIN A RUSSO

BEARMAN, THERESA E	LEGISLATIVE ASSISTANT.....	4,900.00
CRONIN, CATHERINE	SECRETARY.....	2,850.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT.....	4,200.00
GIFFEY, CAROL A	SECRETARY.....	5,775.00
HALL, CAROL G	PRESS ASSISTANT	5,000.00
HOCH, DOROTHEA H	CASEWORKER.....	5,325.00
KIMMELL, SHARON GAIL	STAFF ASSISTANT.....	2,700.00
KRANTZ, DIANE SUE	LEGISLATIVE ASSISTANT.....	4,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MARTIN A RUSSO—CONTINUED

KREZWICK, CHARLES W	STAFF ASSISTANT.....	\$4,800.00
LUNK, ELIZABETH ANN	CLERK.....	5,025.00
MACARI, DIANE E	CLERK.....	2,100.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT.....	12,528.12
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR.....	5,700.00
MCELROY, EDWARD F	STAFF ASSISTANT.....	2,850.00
POINDEXTER, CATHERINE	STAFF ASSISTANT.....	2,475.00
REISS, BONNIE	STAFF ASSISTANT.....	4,050.00
SHERMAN, JAMES W	STAFF ASSISTANT.....	8,100.00
SKUBISZ, GREGORY R	STAFF ASSISTANT.....	1,500.00

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT.....	3,948.63
FURTADO, LEONARD GEORGE	ASSISTANT.....	3,531.30
GIRARD, PAULINE J	SECRETARY.....	3,057.90
GREENE, JANET ANN	SECRETARY.....	5,281.05
LALIBERTE, GERARD	ASSISTANT.....	1,500.12
LIARD, IRENE C	SECRETARY.....	4,468.62
MARSH, MARY ANNE	STAFF ASSISTANT.....	3,125.01
MAURANO, RICHARD L	ASSISTANT.....	9,193.05
NOEL, CLAIRE A	ASSISTANT, FROM MAR 13.....	500.00
O'BERRY, DINAH KAY	STAFF ASSISTANT.....	4,290.09
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY.....	7,789.71
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, FROM MAR 1.....	2,000.00
PUTNAM, E CANDACE	STAFF ASSISTANT.....	3,524.01
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT.....	12,528.12
TERLEP, RICHARD	STAFF ASSISTANT.....	4,290.09
VECCHIO, LESLY J	STAFF ASSISTANT.....	2,124.99

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE.....	5,079.15
BENSON, BEVERLY JEAN	D.C. INTERN, FROM JAN 5 TO JAN 31.....	600.00
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT.....	11,252.82
BONDERUD, KEVIN J	PRESS SECRETARY, FROM MAR 17.....	602.78
CRIMMINS, PHYLLIS JOAN	CASEWORKER.....	3,265.17
DVORAK, LOUIS J	STAFF ASSISTANT.....	3,621.18
ENGEBRETSON, CAROL	LEGISLATIVE CORRESPONDENT.....	3,408.49
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT.....	600.00
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR.....	10,996.29
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT.....	9,781.91
KEELER, JAMES W JR	D.C. INTERN, FROM JAN 5 TO MAR 24.....	1,600.00
KIENITZ, J ELAINE	CASEWORKER.....	3,265.17
LAUER, JAMES W	STAFF ASSISTANT, FROM MAR 1.....	300.00
NELSON, GORDON LEE	STAFF ASSISTANT.....	2,089.71
OBRIEN, GEORGIA MARY	CASEWORKER.....	4,934.04
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY.....	4,611.24
ROGERS, EARL F	LEGISLATIVE ASSISTANT, TO FEB 19.....	3,792.44
SCRIBNER, KIRSTEN A	PRESS SECRETARY.....	3,773.10
SHAW, SUSAN JOY	STAFF ASSISTANT.....	3,482.85
WOOLSEY, R.A.	OFFICE MANAGER.....	4,611.24

OFFICE OF THE HON. JIM SANTINI

ATCHESON, LYNN S	.....	5,874.99
CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER.....	6,423.27
CLOSE, CONNIE RAE	.....	1,309.20
COLLINS, LAURA J	PART-TIME EMPLOYEE.....	981.90
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT.....	6,500.01
ELLIS, LYNN M	RECEPTIONIST.....	3,500.01
ERICSON, FRITSI H	DISTRICT OFFICE STAFF.....	3,750.00
GROCE, DINAH K	STAFF ASSISTANT-DISTRICT.....	3,818.49
HENRIE, ROBERT A	ADMINISTRATIVE ASSISTANT.....	4,815.09
JOHNSON, NOLA	STAFF ASSISTANT.....	3,399.99
MCCUE, DONALD	PART-TIME EMPLOYEE.....	321.00
MERICLE, SHEILA ANN	LEGISLATIVE AIDE.....	4,800.00
PISTONE, DANTE C	PRESS SECRETARY.....	6,000.51
RIGGS, LINDSEY LOU	PRESS SECRETARY, FROM JAN 3.....	5,011.10
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT.....	6,300.54
SABBATH, NICOLINE HOLBROOK	SPECIAL ASSISTANT.....	4,294.02
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE.....	3,136.62
SHORT, KIM M	OFFICE MANAGER.....	6,174.99
SHOUP, JULIE L	.....	2,874.99
SPELL, JEAN	PART-TIME EMPLOYEE.....	1,309.20
ZUMINO, KAY H	STAFF MEMBER DIST OFC.....	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID E SATTERFIELD III

BAGLEY, PATTIE H	CLERK, TO JAN 2.....	\$74.91
CALHOUN, MARGARET POST	CLERK, TO JAN 2.....	66.67
CAMPEN, DONALD O,JR	RESEARCH ASSISTANT, TO JAN 2.....	121.99
GYOVAI, ROBIN M	LEGISLATIVE SECRETARY, TO JAN 2.....	109.10
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST, TO JAN 2.....	149.67
JEWETT, J J,III	LEGISLATIVE ASSISTANT, TO JAN 2.....	212.14
PETERSON, GAYLE S	CLERK, TO JAN 2.....	86.95
PINEDA, ANNA M	CLERK, TO JAN 2.....	104.04
ROBERTS, HELEN M	CLERK, TO JAN 2.....	76.99
TROY, PHYLLIS N	CLERK-PERSONAL SECY, TO JAN 2.....	163.36

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3.....	6,980.98
BARRETT, BRENETTA HOWELL	SPECIAL ASSISTANT TO THE CONGRESSMAN, FEB 1-FEB 16.....	4,066.67
BLACKMAN-SCHWABACHER, JESSICA	DISTRICT DIRECTOR, FROM FEB 17.....	2,111.11
BRATCHER, NEAL A	LEGISLATIVE ASSISTANT, FROM FEB 23.....	5,500.00
BRENT, MARILYN	FROM JAN 3 TO FEB 16.....	2,416.67
CHESTER, LARRY WALLACE	SPECIAL ASSISTANT, FROM FEB 17.....	1,500.00
COLEMAN, RONALD OTIS	CASE WORKER, FROM JAN 3 TO FEB 28.....	4,745.00
GARNES, ROSLYN A	STAFF ASSISTANT, FROM FEB 1.....	1,466.67
GILBERT, HERMAN CROMWELL	PRESS ASSISTANT, FROM JAN 3 TO MAR 15.....	8,555.56
GRECO, ANN FRANCES	PART-TIME EMPLOYEE, FROM JAN 3.....	4,400.00
GREEN, KAREN L	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	200.00
GREENE, IRMA HARLEN	LEGIS CORRESPONDENT/GRANTS ASST, FROM JAN 3.....	1,841.66
JONES, LADARA WOODS	RECEPTIONIST, FROM MAR 25.....	3,666.67
LEWIS, MARY	DISTRICT OFFICE SECRETARY, FROM FEB 10.....	2,933.33
MADISON, EDDIE LAWRENCE,JR	DISTRICT CASE WORKER, FROM JAN 3.....	777.78
MCGHEE, CHARLES EDWARD	STAFF ASSISTANT, FROM JAN 3.....	1,466.67
PERRY, LEN S	PRESS ASSISTANT, FROM MAR 23.....	5,866.67
PETERS, LUANNER	PART-TIME EMPLOYEE, FROM JAN 3.....	5,133.33
POLK, RUDY V	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,500.00
PRINCE, MAVIS R	DIRECTOR OF COMMUNITY RELATIONS, FROM JAN 3.....	166.67
ROSE, DONALD I	DISTRICT ADMINISTRATOR, FROM JAN 3.....	2,150.00
WAILES, CHATMAN C,JR	RECEPTIONIST STENOGRAPHER, FEB 1—FEB 4.....	4,400.00
	PART-TIME EMPLOYEE, FROM JAN 5.....	
	COMMUNITY REPRESENTATIVE, FROM JAN 3.....	

OFFICE OF THE HON. HAROLD S SAWYER

BOOTH, VALERIE JO	STAFF ASSISTANT.....	3,249.99
CUDNEY, KIMBERLEY L	STAFF ASSISTANT, TO FEB 28.....	
DOEZEMA, BETSY A	STAFF ASSISTANT, FROM MAR 5.....	4,974.81
ELLIS, JULIE ANNE	STAFF ASSISTANT.....	3,249.99
HANSON, ILA FLO	STAFF ASSISTANT.....	1,721.30
HORANBURG, RICHARD C	STAFF ASSISTANT, TO JAN 31.....	9,000.00
KELLY, DIANNE M	LEGISLATIVE ASSISTANT.....	1,600.00
KUCI, ELIZABETH M	STAFF ASSISTANT, TO FEB 6.....	4,625.01
LOBISCO, MARY F	STAFF ASSISTANT.....	8,000.01
OSTAPOWICZ, NANCY A	OFFICE MGR/COORDINATOR.....	3,999.99
ITTER, COLET	STAFF ASSISTANT.....	100.00
ROBERTS, SYLVIA A	SHARED EMPLOYEE, TO JAN 12.....	4,674.18
ROURKE, RUSSELL A	PERSONAL SECRETARY, TO FEB 28.....	4,513.38
SCHRAM, ELIZABETH JOAN	SPECIAL COUNSEL, TO FEB 28.....	277.78
WALKER, JEAN	STAFF ASSISTANT, FROM MAR 23.....	1,400.00
WESTMAN, JOHN R	STAFF ASSISTANT, FROM FEB 19.....	8,600.00
WILLIAMS, STEVEN LUTON	DISTRICT REPRESENTATIVE, FROM JAN 5.....	750.00
	STAFF ASSISTANT, FROM MAR 16.....	

OFFICE OF THE HON. JAMES H SCHEUER

ANDERSON, LISA WHITCOMB	LEGISLATIVE CORRESPONDENT/COMPUTER, TO FEB 13.....	1,552.77
BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT.....	5,814.99
BENSON, KATHLEEN BARRY	OFFICE ADMINISTRATOR, TO FEB 22.....	2,992.31
BROWN, RICHARD A	TO FEB 28.....	200.00
CONROY, JAMES B	ADMINISTRATIVE ASSISTANT, FROM JAN 16.....	8,733.33
FISCHMAN, SELMA	SECRETARY.....	4,627.50
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR.....	9,546.24
GERSTEL, SHARON B	TO JAN 31.....	200.00
GOTTLIEB, GERTRUDE	.....	1,050.00
HEADLEY, DECOSTA	COMMUNITY LIAISON, FROM MAR 1.....	500.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE, FROM MAR 1.....	6,750.00
ROSNER, SIGMUND	GOVERNMENT/CONSTITUENT RELATIONS.....	3,050.01
ROVNER, EDMOND F	FROM MAR 1.....	2,088.02
SABINI, JOHN DAVID	SCHEDULING COORDINATOR.....	6,110.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JAMES H SCHEUER—CONTINUED

SHACKNAI, JONAH	SPECIAL ASSISTANT.....	\$999.99
SIMMONS, JUDITH H	EXECUTIVE ASSISTANT, FROM JAN 3.....	8,555.56
STEADMAN, MARTIN J	SPECIAL PROJECTS.....	3,000.00
STEPHENS, RAYMOND WEATHERS, III	LEGISLATIVE CORRESPONDENT/COMPUTER, FROM FEB 14.....	1,697.22
STOKES, RANDY BENNETT	OFFICE MANAGER, FROM MAR 1.....	2,083.33
TUBRIDY, DANIEL J	FROM FEB 1.....	2,000.00
UZZI, THOMASINA	TO JAN 31.....	1,000.00
WALKER, RONALD R	SPECIAL ASSISTANT.....	2,500.00
WEAVER, BETTE	EXECUTIVE ASSISTANT.....	5,375.01

OFFICE OF THE HON. CLAUDINE SCHNEIDER

CANADA, RENEE E	SHARED EMPLOYEE, TO JAN 31.....	500.00
CEDRONE, MARY ANN	CLERK-RECEPTIONIST, FROM JAN 3.....	3,357.77
CORCELIUS, KATHY A	RECEPTIONIST, FROM FEB 1.....	2,202.78
CRIST, DARLENE TREW	FEDERAL PROGRAMS LIASON, FROM JAN 3.....	5,252.28
DETOY, STEVEN R	CASEWORKER, FROM JAN 3.....	3,477.77
DICARLO, ROBERT EDWARD	PART-TIME EMPLOYEE, FROM JAN 19.....	1,049.99
DOYLE, MICHAEL MATTHEW	EXECUTIVE ASSISTANT, FROM JAN 3.....	9,473.34
GAFNEY, JAMES P	SPECIAL ASSISTANT, FROM JAN 3.....	4,888.90
GIRARD, DORIS G	OFFICE MANAGER, FROM JAN 3.....	5,201.14
HARRIS, ELIZABETH GAIL	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,319.86
HOMAN, MARIA MADELEINE	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,030.35
HULING, JANET M	PRESS SECRETARY, FROM JAN 3.....	6,722.23
LISI, ARTHUR WILLIAM, JR	CASEWORKER, FROM JAN 3.....	3,477.77
MCGOVERN, SANDRA A	PART-TIME EMPLOYEE, FROM FEB 2.....	1,022.67
NICHOLS, MARY B	PART-TIME EMPLOYEE, FROM FEB 8.....	294.45
NICHOLS, TODD C	EXECUTIVE ASSISTANT, FROM JAN 11.....	7,714.47
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT, FROM MAR 2.....	1,450.00
ST GERMAIN, SHIRLEY BRAYTON	OFFICE MANAGER, FROM JAN 3.....	4,888.90
WICKER, ELAINE L	SHARED EMPLOYEE, TO JAN 31.....	500.00

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE.....	2,918.43
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT.....	12,528.12
CHEATHAM, ANNE W	SHARED EMPLOYEE, TO JAN 31.....	833.33
CHEROUTES, LOUIS XENOPHON	STAFF AIDE.....	6,249.99
CLARK, LILY G	STAFF AIDE.....	5,275.01
DUMAN, ROSLYN	STAFF AIDE.....	2,499.99
GOGGIN, MAUREEN E	PART-TIME EMPLOYEE.....	818.25
LETTIN, ROBERT EUGENE	PRESS SECRETARY.....	4,591.25
MAYS, JUDITH ANNE	STAFF AIDE, FROM JAN 5.....	4,022.22
MUNDT, GARY H	STAFF AIDE.....	4,500.00
PACHECO, ROMAINÉ	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,273.51
PAMFIUS, ANDREA	STAFF AIDE.....	2,430.55
POSTLEWAIT, MAURITA	STAFF AIDE, FROM FEB 1.....	1,141.67
REMILLARD, TERESA I	STAFF AIDE.....	4,454.99
ROCKWELL, SARAH MCKEE	STAFF AIDE, FROM JAN 12.....	3,072.23
SAAVEDRA, LEON V	STAFF AIDE, FROM FEB 1.....	4,166.66
SEARS, PETER M	STAFF AIDE.....	4,499.99
SMITH, ANN C	SHARED EMPLOYEE, TO JAN 31.....	1,500.00
TRIOLO, SHARON LEE	STAFF AIDE.....	3,999.99
VINSON, VENITA	STAFF AIDE.....	3,999.99

OFFICE OF THE HON. RICHARD T SCHULZE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
BORG, SHARON LYNN	PERSONAL SECY/OFFICE MANAGER, FROM JAN 12.....	5,266.67
BURG, REGINA B	STAFF ASSISTANT.....	3,300.00
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT, TO JAN 2.....	119.44
DAVIS, RANDALL PYLE KIRK	PART-TIME EMPLOYEE, TO JAN 2.....	86.67
FRIIS, JAN WILLARD JR	STAFF ASSISTANT.....	3,624.99
GRAFTON, HARRY C, JR	STAFF ASSISTANT.....	10,250.01
HUGGLER, HELEN F	STAFF ASSISTANT.....	3,500.01
HURDA, JACQUELINE LEE	STAFF ASSISTANT.....	3,999.99
IVES, M ELIZABETH	STAFF AIDE, TO JAN 2.....	72.22
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR, TO JAN 2.....	113.89
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT, FROM FEB 20.....	3,872.22
MULVEY, KEVIN	RESEARCH ASSISTANT.....	3,375.00
NEIFFER, GEORGE A	RESEARCH ASSISTANT, TO JAN 20.....	4,125.00
RANDOLPH, R SEAN	PRESS ASSISTANT, TO JAN 31.....	833.33
SANGREY, ELLETTA	STAFF ASSISTANT.....	1,333.33
SANTILLO, CAROLE ANN	STAFF ASSISTANT, TO JAN 2.....	3,624.99
SCHERER, JANE N	STAFF ASSISTANT, TO JAN 2.....	83.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RICHARD T SCHULZE—CONTINUED

SHEEHAN, ANNE ELIZABETH	CASE WORKER.....	\$4,374.99
SHEEHAN, JOHN PATRICK	D.C. INTERN.....	1,200.00
SKINNER, MARGARET MARY	SECRETARY.....	3,624.99
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT.....	10,749.99
WRIGHT, ELIZABETH ANNE	CASEWORKER.....	3,750.00

OFFICE OF THE HON. CHARLES E SCHUMER

BERG, DIANE KAY	STAFF ASSISTANT, FROM MAR 2	1,047.22
BLUMENTHAL, JOSEPH	FROM MAR 23	377.78
CIPOLLINA, NATALE HENRY	EXECUTIVE ASSISTANT, FROM JAN 3.....	6,111.10
DUCHOWNY, DIANA F	PART-TIME EMPLOYEE, FROM FEB 1.....	480.00
GOLDBERG, STEVEN HOWARD	STAFF ASSISTANT, FROM JAN 3 TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,750.00
	COMPUTER OPERATOR, FROM JAN 12.....	2,633.33
	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	298.67
	STAFF ASSISTANT, FROM JAN 14.....	2,352.78
	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,800.00
	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,000.00
	OFFICE MANAGER, FROM MAR 16.....	708.33
	STAFF ASSISTANT, FROM JAN 3.....	3,177.77
	TEMPORARY EMPLOYEE, FROM JAN 3.....	1,500.00
	STAFF ASSISTANT, FROM JAN 3.....	3,177.77
	SCHEDULER/OFFICE MANAGER, FROM JAN 15.....	3,800.00
	LEGISLATIVE ASSISTANT, FROM JAN 19.....	3,400.01
	PART-TIME EMPLOYEE, FROM JAN 5 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	1,263.33
	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,777.77
	STAFF ASSISTANT, FROM JAN 3 TO FEB 13.....	1,480.55
	PRESS SECRETARY, FROM FEB 19.....	2,216.66
	OFFICE ASSISTANT, FROM FEB 1.....	1,972.22
	CASE SPECIALIST, FROM JAN 3.....	3,177.77
	LEGISLATIVE ASST/SPECIAL PROJECTS, FROM JAN 3.....	7,333.33
	FROM JAN 3 TO MAR 13.....	3,648.62
TIMMENY, MICHAEL D		
VAN DUYN, NANCY HARRISON		
VAN SLYKE, IRENE		
WILLIAMS, VALERIE J		
WINSTON, MARGARET		
YOSWEIN, JERY O		
ZEDALIS, ANDREA		

OFFICE OF THE HON. KEITH G SEBELIUS

DODD, DIXIE LEE	PRESS ASSISTANT, TO JAN 2.....	151.53
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT, TO JAN 2.....	183.23
FRICK, IDA MAE	DISTRICT REPRESENTATIVE, TO JAN 2.....	109.83
IRWIN, SHARON L	SECRETARY, TO JAN 2.....	99.46
JORGENSEN, JO ANN	CLERK, TO JAN 2.....	43.34
LEIKER, DOUGLAS ALLEN	ASSISTANT, TO JAN 2.....	121.22
REEDY, KAREN SUE	SECRETARY, TO JAN 2.....	95.90
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT, TO JAN 2.....	218.20
SULLIVAN, ANN ALGOTT	OFFICE MANAGER, TO JAN 2.....	212.14
TOBIN, MERRY M	RECEPTIONIST-CASE WORKER, TO JAN 2.....	130.31

OFFICE OF THE HON. JOHN F SEIBERLING

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM FEB 1.....	1,124.17
AVERETTE, KATHERYNE ASENATH	DISTRICT OFFICE CASEWORKER, FROM JAN 4.....	3,625.00
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER.....	6,699.99
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST.....	5,274.99
CASSTEVENS, KAY	LEGISLATIVE AIDE.....	9,500.01
CHISOLM, WILDA E	EXECUTIVE SECRETARY.....	6,875.01
DUNCAN, LARAINE	DISTRICT OFFICE MANAGER.....	6,249.99
DYE III, ROY AUGUSTUS	STAFF ASSISTANT.....	1,822.25
GIBSON, KAREN	ADMINISTRATIVE SECRETARY.....	3,770.84
GOULET, SUZANNE	LEGISLATIVE AIDE.....	4,850.01
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT.....	12,500.01
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE.....	4,374.99
MURPHY, KENNETH R	SHARED EMPLOYEE.....	1,125.83
PRY, RUSSELL M	DISTRICT OFFICE CLERK.....	974.99
RICK, MICHAEL ANTHONY	CLERK, FROM MAR 16.....	145.83
SMALL, GILLIAN G	RECEPTIONIST (INTERN).....	3,012.51
THEIL, LYNDA P	CASEWORKER.....	2,787.51
WAGONER, SARAH LEE	CLERK/TYPIST.....	3,187.50
WALSH, MARY ANNE	CASEWORKER.....	4,100.01
WILKIE, EDITH B	SHARED EMPLOYEE.....	1,822.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

AMATO, CECELIA M	HOME SECRETARY.....	\$6,706.26
BIETY, SARAH A	STAFF ASSISTANT.....	2,625.01
CAYTON, MARLIN PAUL	STAFF ASSISTANT, FROM FEB 11.....	1,527.78
DAVIS, ARLENE IRVINE	STAFF ASSISTANT.....	4,250.01
DOTY, LAURA DUNBAR	LEGISLATIVE ASSISTANT.....	3,187.50
FERGUSON, CAROL J	SECRETARY, TO FEB 25.....	1,833.33
GARAVET, CHRISTINE ANN	STAFF ASSISTANT, FROM JAN 5.....	2,065.00
GORDON, WILLIAM J	LEGISLATIVE ASSISTANT.....	2,750.01
HOLBEN, LISA E	SHARED EMPLOYEE.....	1,749.99
JABERG, ALAN D	PRESS SECRETARY.....	6,706.26
KIKO, PHILIP GEORGE	SENIOR LEGISLATIVE ASSISTANT.....	6,706.26
LARSON, MERI CAROL	STAFF ASSISTANT, FROM FEB 16.....	1,250.00
NEUSTAEDTER, BEVERLY ANN	STAFF ASSISTANT-SECRETARY, TO FEB 10.....	1,355.56
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT.....	11,250.00
SIMPSON, PAMELA W	OFFICE MANAGER.....	5,000.01
STOLPMAN, KATHLEEN F	STAFF ASSISTANT, FROM JAN 5.....	2,866.67
TANZOLA, VINCENT T	STAFF ASSISTANT.....	2,874.99

OFFICE OF THE HON. BOB SHAMANSKY

BYRNE, MILES	STAFF ASSISTANT, FROM FEB 2.....	1,966.67
CARPENTER, JAMES CRAIG	ADMINISTRATIVE ASSISTANT, FROM JAN 5.....	8,361.12
CONCILLA, DENNIS J	FROM JAN 3.....	5,866.67
EISENSTEIN, ANITA F	RECEPTIONIST, FROM FEB 23.....	1,055.55
FLECKNER, JANE SCHIFF	STAFF ASSISTANT, FROM JAN 5 TO FEB 23.....	1,633.34
HETZLER, DAVID C	DISTRICT OFFICE DIRECTOR, FROM JAN 3.....	5,866.67
HOFMANN, JANET L	CASE WORKER, FROM JAN 3.....	3,911.10
JAMES, LINDA GRACE	LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,866.67
JONAS, JOHN	LEGISLATIVE ASSISTANT, FROM JAN 23.....	4,722.22
KLABEN, LAWRENCE R	SHARED EMPLOYEE, FROM FEB 1.....	2,000.00
PRICE, LARRY	CASEWORKER, FROM FEB 1.....	2,700.00
RICHEY, STAN	LEGISLATIVE ASSISTANT, FROM JAN 23.....	3,022.22
RIGHTER, JULIA B	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	CASEWORKER, FROM MAR 1.....	1,433.33
RIZK, KATHARINE WADE	RECEPTIONIST, FROM FEB 2.....	1,802.78
ROBINSON, MARYLYN A	EXECUTIVE SECRETARY, FROM FEB 1.....	2,708.33
ROZENMAN, ERIC LAWRENCE	PRESS AIDE, FROM JAN 3.....	5,377.77
WAKEFIELD, KAREN E	OFFICE MANAGER, FROM JAN 3.....	5,622.23

OFFICE OF THE HON. JAMES M SHANNON

BRAIN, CHARLES M	HEAD LEGISLATIVE ASSISTANT, TO MAR 20.....	5,697.44
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR.....	6,546.00
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM MAR 1.....	500.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE.....	2,181.99
FITZSIMMONS, LESLIE M	CLERK.....	3,545.76
KAITZ, JAMES AARON	CONGRESSIONAL AIDE.....	4,636.74
MCGINN, DAVID R	CONGRESSIONAL AIDE.....	8,632.53
MEEHAN, MARTIN T	CONGRESSIONAL AIDE, TO FEB 28.....	2,877.52
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE.....	3,356.33
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE.....	3,341.00
PIGNATELLI, DONNA MARIE	ADMINISTRATIVE ASSISTANT.....	5,250.58
POLIZOTTI, P ALEXIS	CONGRESSIONAL AIDE, FROM JAN 5.....	3,105.55
REEVES, FLORENCE E	CONGRESSIONAL AIDE.....	3,136.50
RYAN, MARCIA JOY	CONGRESSIONAL AIDE, FROM JAN 5.....	4,777.78
SHEEHY, PAUL J	CONGRESSIONAL AIDE.....	8,755.29
SIEGAL, BARBARA	CONGRESSIONAL AIDE.....	3,136.62
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT.....	10,500.00
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE.....	4,118.37

OFFICE OF THE HON. PHILIP R SHARP

BODENHORN, DENNIS CRAIG	TEMPORARY EMPLOYEE, TO JAN 15.....	500.00
BRISKIE, CATHY ANN	LEGISLATIVE AIDE.....	4,961.31
COLLINS, CORA A	STAFF ASSISTANT.....	1,500.12
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT.....	3,658.01
FOGGS, LYNETTE B	RECEPTIONIST.....	3,408.38
GANN, RICKY	STAFF ASSISTANT.....	3,818.49
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
GREGORY, SHARON L	STAFF ASSISTANT.....	3,818.49
GYURE, RONALD A	EXECUTIVE ASSISTANT.....	6,420.54
KOPII, STEPHEN J	STAFF ASSISTANT.....	1,125.63
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT, FROM FEB 23.....	5,289.65
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT.....	4,575.43
MERCHANTHOUSE, HELEN	CASEWORKER.....	4,091.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PHILIP R SHARP—CONTINUED

NUSSBAUM, MAXINE ELOISE	TEMPORARY EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	\$3,000.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE	4,961.31
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT, TO JAN 31	4,176.04
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	875.52
SEWELL, CAROL ANN	CASEWORKER	3,818.49
SHEPPARD, BILLIE LOUISE	CASEWORKER	3,818.49
SNYDER, WILLIAM MARK	PART-TIME EMPLOYEE, FROM FEB 1	430.00
TRIMMER, CAROL L	STAFF ASSISTANT	1,969.95
WANLEY, THOMAS E	LEGISLATIVE AIDE	4,961.31
WICKER, ELAINE L	SHARED EMPLOYEE, FROM FEB 1	1,000.00

OFFICE OF THE HON. E CLAY SHAW JR

ASBELL, FRED THOMAS	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,800.00
BICKHAM, ROBERT J	PART-TIME EMPLOYEE, FROM JAN 23	963.33
BROWN, JEANNE V	STAFF ASSISTANT, FROM JAN 3	3,422.23
BRYANT, DENISE	SHARED EMPLOYEE, FROM FEB 1	1,750.00
COCHRANE, JOHN P	DISTRICT REPRESENTATIVE, FROM JAN 3	5,866.67
COVENEY, KATHERINE M	STAFF ASSISTANT, FROM JAN 3	4,400.00
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT, FROM JAN 3	2,444.44
DUNSTON, WILLIAM KENT	SPECIAL PROJECTS DIRECTOR, FROM FEB 1	3,333.34
ENSSLIN, CLYDE F	PRESS SECRETARY, FROM JAN 3	4,888.90
FELDMAN, DEBORAH A	LEGISLATIVE ASSISTANT, FROM FEB 17	1,711.11
HEGARTY, BRIAN B	LEGISLATIVE ASSISTANT, FROM JAN 3	5,377.77
KEELEY, MARY MARTHA	RECEPTIONIST, FROM FEB 23 TO MAR 6	447.23
KOHL, TERESA MCDONNELL	RECEPTIONIST, FROM MAR 13	575.00
LOPEZ, GLORIA J	STAFF ASSISTANT, FROM JAN 19	3,199.99
ROBINSON, LEON E	STAFF ASSISTANT, FROM JAN 3	3,177.77
SMOLKO, JOHN F, JR	STAFF ASSISTANT, FROM JAN 3	3,422.23
STRONG, WENDY RUHLIN	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 3	6,355.56
TUCKER, SANDRA J	STAFF ASSISTANT, FROM JAN 3	5,377.77
WEYMOUTH, THEODORE CLARK	D.C. INTERN, FROM MAR 21	250.00

OFFICE OF THE HON. RICHARD C SHELBY

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT	2,280.00
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER	4,012.50
CALDWELL, ANNE KATHLEEN	SECRETARY	6,249.99
CALLAWAY, BETTY ALLEN		4,012.50
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE	11,124.99
DUNLAVY, BLAIR	DISTRICT STAFF	4,012.50
FLOYD, VANESSA C	STAFF ASSISTANT	4,250.01
LAKE, AUBREY M	FIELD REPRESENTATIVE	963.00
LEE, VICTORIA BROOKS	SECRETARY	4,749.99
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY	5,000.01
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	7,500.00
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	10,700.01
ROGERS, NANCY LYNN	D.C. INTERN, FROM JAN 5 TO JAN 31	658.67
WILLIAMS, ELIZABETH CECIL	D.C. INTERN, FROM JAN 5 TO JAN 31	658.67
WOOD, BOBBY C	EXECUTIVE ASSISTANT	8,874.99

OFFICE OF THE HON. NORMAN D SHUMWAY

CANNON, TIMOTHY W	FIELD REPRESENTATIVE	6,249.99
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST	3,249.99
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST, FROM MAR 9	586.67
DENERO, MARK ANTHONY	DISTRICT REPRESENTATIVE	8,084.04
EISENHOWER, ANNE G	RECEPTIONIST	3,829.26
FORREST, DIANA PATRICIA	STAFF ASSISTANT, FROM FEB 10	1,700.00
HILKEN, HILLARY	LEGISLATIVE CORRESPONDENT	3,125.01
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR	7,275.00
KING, JEAN COBBLE	CASEWORKER	3,750.00
KOLENSKY, LORENE FRANCES	DISTRICT SECRETARY, TO JAN 31	
	DISTRICT CASE WORKER, FROM FEB 1	2,872.80
MCFADDEN, ANN ELIZABETH	LEGISLATIVE ANALYST, FROM MAR 2	966.67
NGUYEN, LOC THE	RESEARCH ASSISTANT	1,459.20
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	4,596.51
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	12,528.12
SMITH, MARY-TERESA E	PRESS ASSISTANT	7,062.60
TEES, SARAH VICTORIA	LEGISLATIVE CORRESPONDENT	1,083.33
THOMAS, PETER C	LEGISLATIVE ASSISTANT, FROM JAN 3	3,422.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. E. G (BUD) SHUSTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	\$300.00
BOOTHE, EVELYN M	CASEWORKER	4,449.60
CELLINI, RICHARD J	DISTRICT AIDE, TO JAN 31	150.00
CROWELL, VIRGINIA S	RECEPTIONIST	4,341.24
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	12,375.00
GUNNISON, MICHAEL	CLERK	1,063.74
HAINSEY, GAIL V	DISTRICT AIDE	3,500.01
HEALY, PATRICK S	STAFF ASSISTANT	3,083.49
HENNIGGE, LUCILLE M	CASEWORKER	4,815.39
HOLSTINE, LU ANN	STAFF ASSISTANT	4,024.86
INGRAM, CELINA P	STAFF ASSISTANT, TO FEB 14	1,344.45
LARISON, KAREN D	SHARED EMPLOYEE, TO JAN 2	
	SHARED EMPLOYEE, FROM MAR 1	566.67
	STAFF ASSISTANT, FROM MAR 1	916.67
LENGYEL, SUZANNE	DISTRICT AIDE	5,623.35
LOESSY, ALAN R	STAFF ASSISTANT	4,091.25
LORD, NELVILE JEFFREY	OFFICE MANAGER	9,005.28
MCKISSICK, CAROL ANN	STAFF ASSISTANT	4,919.49
MOSS, MARGARET JANE	STAFF ASSISTANT	1,500.00
SIEGRIST, MARY JEAN	PRESS AIDE	10,910.01
SIEGRIST, ROBERT R	STAFF ASSISTANT, FROM FEB 23	1,266.67
WELSH, DONALD STEPHEN		

OFFICE OF THE HON. PAUL SIMON

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER	3,249.99
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE, TO FEB 15	
	FROM MAR 1	4,183.13
	PART-TIME EMPLOYEE	2,041.50
	LEGISLATIVE CORRESPONDENT, FROM JAN 5	3,905.56
	SECRETARY	5,525.25
	ASSISTANT, FROM FEB 1	400.00
	SECRETARY/CASEWORKER, FROM MAR 23	213.33
	PRESS SECRETARY	6,654.99
	OFFICE MANAGER	6,318.67
	PART-TIME EMPLOYEE	990.00
	PART-TIME EMPLOYEE	1,350.00
	PART-TIME EMPLOYEE, FROM FEB 16	1,787.50
	PROJECTS ASSISTANT	5,441.25
	LEGISLATIVE ASSISTANT	7,270.74
	ASSISTANT	5,234.01
	PROJECTS ASSISTANT	6,798.00
	CLERK TYPIST	3,488.49
	STAFF ASSISTANT	600.00
	SECRETARY, FROM JAN 5	4,441.62
	CASE WORKER, TO JAN 18	
	SPECIAL ASST/LEGIS/CASEWORK/INV, FROM JAN 19	4,484.76
	PART-TIME EMPLOYEE, TO FEB 2	106.67
	STAFF ASSISTANT, FROM MAR 1	900.00
	COMPUTER OPERATOR	3,666.66
	SECRETARY, TO JAN 31	1,000.00

OFFICE OF THE HON. JOE SKEEN

ALPERSON, PHILIP R	DIRECTOR OF OPERATIONS, FROM MAR 4	1,462.50
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE, FROM JAN 12	2,962.50
CARTER, WILLIAM L	DISTRICT OFFICE MANAGER, FROM JAN 3	4,351.10
CONWAY, DOROTHY ANNE	DISTRICT REPRESENTATIVE, FROM JAN 19	3,300.00
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,777.77
EPPERS, ALICE L	DISTRICT SECRETARY, FROM FEB 15	1,533.33
HEINEY, DELPHINE	PROJECT OFFICE ASSISTANT, FROM JAN 3	2,568.22
LAMINA, ROBERT WILLIAM	LEGISLATIVE CORRESPONDENT, FROM JAN 21	2,625.00
MC KINNEY, JERRY WAYNE	PRESS SECRETARY, FROM JAN 3	6,355.56
OTERO, GEORGIANA C	DISTRICT COORDINATOR, FROM JAN 3	4,644.44
PETERSON, ARLENE B	CASE WORKER, FROM JAN 12	3,730.56
RASMUSSEN, JOHN C, JR	LEGISLATIVE ASSISTANT, FROM JAN 14	5,775.00
RHODE, LINDA J	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3	6,111.10
WOESSNER, PAMELA ANN	WASHINGTON RECEPTIONIST, FROM FEB 19	1,458.34

OFFICE OF THE HON. IKE SKELTON

ARNETT, ANTOINETTE SHERIDA	LEGISLATIVE CORRESPONDENT	5,202.09
DEVANEY, ANN CATHERINE	STAFF ASSISTANT, FROM JAN 16	469.00
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	11,527.77
HAGEDORN, ROBERT	STAFF ASSISTANT	6,261.54
HEACOCK, MARIE B	OFFICE MANAGER	5,525.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. IKE SKELTON—CONTINUED

HOGAN, JALENA WILSON	STAFF ASSISTANT.....	\$3,386.82
NEWBOULD, MARY BENNETT	RECEPTIONIST SECRETARY.....	3,818.49
NIERMAN, BERNA DEAN	STAFF ASSISTANT.....	5,080.11
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR.....	6,587.96
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT.....	10,030.92
PULLEY, BRENDA DIANE	PERSONAL SECRETARY.....	4,091.25
RENFROW, KATHY LYNN	STAFF ASSISTANT.....	4,500.39
SCOTT, CAROL L	STAFF ASSISTANT.....	2,694.00
SEITZ, WANDA JOY	STAFF ASSISTANT.....	4,310.52
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT.....	4,777.77

OFFICE OF THE HON. ALBERT LEE SMITH JR

ANDERS, LEAH MARIE	RECEPTIONIST, FROM JAN 3.....	2,983.33
BROMBERG, F WALLACE, JR	DISTRICT DIRECTOR, FROM JAN 3.....	6,111.10
GLUNT, CAROL L	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,888.90
GREGG, R T	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,778.03
GRESHAM, JAMES PETE	CASE WORKER, FROM JAN 3 TO JAN 31.....	1,493.33
HAAR, MARGARET COLWELL	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3.....	6,600.00
HAMILTON, JANE ELLEN	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	2,766.66
HOLBEN, USA E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
JOHNSON, ELLEN CLAIRE	ADMINISTRATIVE SECRETARY, FROM FEB 11.....	2,083.33
JOHNSTON, CATHERINE RHODES	ASSISTANT DISTRICT DIRECTOR, FROM JAN 3.....	5,060.00
JOHNSTON, JAMES GILBERT, JR	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,111.10
KIERAN, TERRY LYNN	SPECIAL PROJECTS DIRECTOR, FROM JAN 3.....	4,888.90
KIRK, CAROL M	CASEWORKER, FROM FEB 9.....	1,733.33
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM JAN 3.....	2,466.67
MARTIN, ROY CLIFTON, III	CASEWORKER, FROM MAR 2.....	725.00
MCKELVEY, SUSAN CADE	PRESS SECRETARY, FROM JAN 3.....	6,111.10
NEWCOMB, SARAH ELIZABETH	DIRECTOR OF GRANTS, FROM JAN 3.....	4,888.90
PERRY, JOY ANN	APPOINTMENTS SECRETARY, FROM JAN 3.....	2,933.33
RICHARDSON, LIGE	CASE WORKER, FROM JAN 3 TO JAN 31.....	1,586.67
SIMS, E REEVES	COORDINATOR, FROM JAN 3.....	293.33

OFFICE OF THE HON. CHRISTOPHER H SMITH

ALEXANDER, JOAN L	OFFICE MANAGER, FROM JAN 3.....	4,400.00
BENEDETTI, BRUCE M	DISTRICT DIRECTOR, FROM JAN 3.....	6,844.44
BLACKWELL, DEIRDRE E	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,166.67
CARROLL, JEAN E	PART-TIME EMPLOYEE, FROM JAN 3.....	977.77
DANNENFELSER, MARTIN J, JR	LEGISLATIVE DIRECTOR, FROM JAN 3.....	5,622.23
GARRETT, MARIE L	SECRETARIAL ASSISTANT, FROM JAN 3.....	3,177.77
GOLDEN, JOYCE ELIZABETH	SECRETARY CASEWORKER, FROM JAN 3.....	3,177.77
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT, FROM JAN 5.....	4,777.78
GUNDAKER, PATRICIA B	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
HANKO, MARY H	COMPUTER OPERATOR, FROM FEB 9.....	2,166.67
LACY, ROBERT HOWARD	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	3,911.10
MCKEEGAN, KEVIN JAMES	PART-TIME EMPLOYEE, FROM JAN 5.....	3,400.00
O'CONNELL, KATHY	PRESS SECRETARY, FROM JAN 3.....	4,522.23
O'KEEFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR, FROM JAN 28.....	4,389.00
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST, FROM JAN 3.....	2,811.10
SIROTA, DEBRA ANN	RECEPTIONIST, FROM JAN 3 TO MAR 20.....	2,600.00
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT, FROM JAN 26.....	2,708.33
WITMER, PATRICK J	STAFF ASSISTANT, FROM JAN 5.....	4,061.12

OFFICE OF THE HON. DENNY SMITH

ALBERT, LAURETTA M	DISTRICT OFFICE MANAGER.....	2,400.00
ANDERSON, JOHN ERIK WILLIAM	DISTRICT REPRESENTATIVE, FROM JAN 3.....	3,911.10
APATOFF, MICHAEL JOHN	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2.....	96.01
BARGAR, SANDRA S	COMPUTER OPERATIONS MANAGER, FEB 23—MAR 4.....	616.57
BOLLES, BETH J	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,644.44
BUCHANAN, THOMAS F	COMPUTER OPERATIONS MANAGER, JAN 3—FEB 20.....	2,900.00
	FROM MAR 1 TO MAR 10.....	3,177.77
COUGHENOWER, LINDA LOUISE	CASE WORKER, FROM JAN 3.....	9,044.44
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	2,094.44
FRANK, EVERETT A	GRANTS AND SPECIAL PROJECTS, JAN 3—FEB 28.....	1,970.45
HENDERSON, DAVID ALLEN	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28.....	262.50
	DISTRICT AIDE, FROM MAR 1.....	2,338.57
	STAFF AIDE, FROM MAR 16.....	1,516.67
HEUBUSCH, JOHN DWYER	OFFICE MANAGER, FROM FEB 1 TO FEB 28.....	844.44
LARISON, KAREN D	DISTRICT OFFICE MANAGER, FROM JAN 3 TO FEB 14.....	2,872.22
MERCIER, PATRICIA J	DISTRICT AIDE, FROM MAR 12.....	
MURTHA, DONALD FLEMING	OFFICE MANAGER, FROM FEB 17.....	
PALMATEER, KATHERINE A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DENNY SMITH—CONTINUED

SIMMONS, PAT	LEGISLATIVE ASSISTANT, FROM JAN 3	\$6,111.10
SIMONS, MYLENE ANN	RECEPTIONIST, FROM JAN 19	2,400.00
UTTECHT, DEBRA SUE	PART-TIME EMPLOYEE, FROM MAR 9	308.00
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR, FROM JAN 3	5,377.77
WILLIAMS, SARA E	LEGISLATIVE CORRESPONDENT, FROM FEB 16	1,500.00

OFFICE OF THE HON. NEAL SMITH

BARNETT, ROBERT A	STAFF ASSISTANT	3,750.00
CARTER, ELIZABETH C	STAFF ASSISTANT	4,500.00
COFFREN, JULIE ANN	STAFF ASSISTANT, TO FEB 13	1,433.33
COUPAL, JOSEPH JR	PART-TIME EMPLOYEE	1,650.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	12,249.99
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	2,291.00
LACEY, DONNA LYNN	STAFF ASSISTANT	3,000.00
MCCARTAN, GENEVIEVE	STAFF ASSISTANT	2,750.01
MCGRAW, ELEANOR L	STAFF ASSISTANT	4,500.00
RINARD, PARK	STAFF ASSISTANT, FROM JAN 3	11,733.33
SIMPLICIO, NANCY R	STAFF ASSISTANT	9,249.99
STOLINE, DEAN	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. VIRGINIA SMITH

BERNHARDT, GORDON JOEL	D.C. INTERN, FROM FEB 2 TO FEB 15	1,452.22
	COMPUTER OPERATOR, FROM FEB 16	1,634.23
	ADMINISTRATIVE ASSISTANT, TO JAN 15	3,477.51
BRAYTON, ROBERT O	STAFF ASSISTANT	3,833.33
BROUILLETTE, JAMES PATRICK	PROJECTS ASSISTANT	3,375.00
CAMPBELL, JOHN BRYAN JR	CASEWORKER	3,083.33
CONNELLY, VIRGINIA ANNE	SCHEDULING ASSISTANT	3,249.99
DEMPSEY, MARY LOUISE	LEGISLATIVE CORRESPONDENT	4,483.74
FINKE, JERALYN PARKER	RESEARCH ASSISTANT	390.00
FREBURG, CHARLES R	PART-TIME EMPLOYEE, FROM MAR 1	1,800.00
GRANTHAM, SARA A	RECEPTIONIST, FROM JAN 19	1,015.28
HOWARD, JANICE G	SPECIAL ASSISTANT	5,994.99
HUTTENMAIER, JAMES W	OFFICE MANAGER	2,449.33
NELSON, BARBARA L	COMPUTER OPERATOR, TO MAR 6	4,547.49
RILEY, SHEILA MARIE	LEGISLATIVE ASSISTANT	5,722.50
ROCK, MICHAEL J	SPECIAL ASSISTANT DISTRICT OFFICE	1,367.41
ROHRICK, MARTHA K	PART-TIME EMPLOYEE	2,190.99
SNYDER, LOU ANN	CLERK DISTRICT OFFICE	5,049.99
STODDARD, ALVINA J	SPECIAL ASSISTANT	404.44
STULL, GREGORY OWEN	D.C. INTERN, TO JAN 28	317.78
THAYER, DAVID JAMES	D.C. INTERN, FROM MAR 9	4,124.99
WOODWARD, JILL D	PRESS ASSISTANT	
YESKE, JACQUELINE LEE		

OFFICE OF THE HON. OLYMPIA J SNOWE

BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT	4,281.24
BRODER, SHARI D	LEGISLATIVE AIDE	4,150.00
BROWN, ANDREW	STAFF ASSISTANT	5,970.83
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER	5,633.34
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT	2,731.24
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,514.58
GERRY, MARTIN H	SHARED EMPLOYEE, FROM MAR 1	1,250.00
HART, DAWN E	DISTRICT SECRETARY	2,710.41
JEFFREY, ANN LOUISE	LEGISLATIVE ASSISTANT	3,531.26
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT	4,231.24
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY	2,822.91
MCKAY, SHARON F	CASEWORKER	3,310.41
MITCHELL, JANET CAROLE	D.C. INTERN, FROM FEB 1	1,380.00
MORRIS, NANCY JANE	PART-TIME EMPLOYEE	1,362.51
NAJNIGIER, KYRA H	STAFF ASSISTANT	3,668.75
O'MEARA, EDWARD S JR	DISTRICT REPRESENTATIVE, TO JAN 16	968.89
SMITH, J ALLEN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 18	400.00
SMITH, RICHARD	PART-TIME EMPLOYEE	400.00
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE	3,374.99
STEVENS, GREGORY CLARK	ADMINISTRATIVE ASSISTANT	11,499.99
UMPHREY, DONNA S	STAFF ASSISTANT	3,270.84
YAHNER, JOHN A	LEGISLATIVE DIRECTOR	6,758.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D	.....	\$7,389.45
EVANS, DELLA A	CLERK.....	2,617.11
GEOGHEGAN, LINDA L	.....	3,625.59
HAYWARD, MARY LOUISE	STAFF ASSISTANT.....	4,250.01
HONORE, SUSANNA CLARENDON	LEGISLATIVE ASSISTANT.....	4,500.00
JORDAN, MAXINE	TO JAN 16.....	1,080.98
KOONTZ, J D	FIELD REPRESENTATIVE.....	6,619.71
MCGOOGAN, JOANNE E	STAFF ASSISTANT, TO JAN 15.....	681.88
MYERS, CATHY	STAFF ASSISTANT.....	3,624.99
PETTYJOHN, DENNA RENEE	STAFF ASSISTANT.....	2,175.00
SMUTKO, JOAN SANDRA	STAFF ASSISTANT, FROM JAN 28.....	2,274.99
TANNER, WILLIAM E	.....	12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER.....	3,296.01
TYCHESON, NINA K	STAFF AIDE.....	2,537.50
YORK, DAVID A	RESEARCH AIDE.....	9,666.91

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J JR	SPECIAL ASSISTANT.....	6,001.00
ALTERMAN, STANLEY	PART-TIME EMPLOYEE, FROM MAR 1.....	500.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT.....	6,000.00
DITTA, CAROL I	PERSONAL SECRETARY.....	5,502.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT.....	3,750.00
GILLMAN, DOROTHY	TEMPORARY EMPLOYEE, TO FEB 28.....	2,650.00
GREGORY, VICKI D	PART-TIME EMPLOYEE, FROM MAR 1.....	3,501.00
HOWARD, JOSHUA J	SECRETARY.....	8,500.00
KELLEY, PETER JOSEPH	PRESS SECRETARY.....	6,750.00
LEDERMAN, BEN	DISTRICT ADMINISTRATOR.....	2,400.00
LEHNER, VIRGINIA L	CASE SPECIALIST.....	3,400.00
LEWAN, MICHAEL	SECRETARY.....	10,338.00
MARKOWITZ, SUSAN E	ADMINISTRATIVE ASSISTANT.....	2,502.00
NEBENHAUS, ROSIE D	SECRETARY.....	4,500.00
ROTH, STANLEY O	DISTRICT REPRESENTATIVE.....	4,600.00
SHERMAN, RENEE M	LEGISLATIVE ASSISTANT.....	4,500.00
TANNENBAUM, RUTH	CASE SPECIALIST.....	4,002.00
WURF, SYLVIA	CASE SPECIALIST.....	4,500.00
	EXECUTIVE ASSISTANT.....	4,500.00

OFFICE OF THE HON. GERALD B H SOLOMON

BEISEL, MARY SENNETT	CASEWORKER, FROM JAN 4 TO FEB 6.....	1,191.67
BOSMA, JOHN THOMAS	SHARED EMPLOYEE, FROM MAR 1.....	1,500.00
BREWER, SUSAN ANN	RECEPTIONIST, FROM MAR 29.....	69.44
BURNETT, KIMBERLY M	RECEPTIONIST, FROM FEB 9.....	1,805.56
COOK, DOROTHY W	PERSONAL SECRETARY.....	4,460.09
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1.....	1,200.00
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE.....	6,000.51
DONOHUE, DAVID M	STAFF ASSISTANT.....	3,273.00
DOUGLAS, GARRY F	STAFF ASSISTANT.....	3,545.76
FINERTY, JOHN J	STAFF ASSISTANT.....	3,409.38
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT.....	4,341.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT.....	5,785.67
GLUNT, CAROL L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 2.....	97.28
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON.....	3,125.01
HEIMAN, DEBORAH SUZANNE	STAFF ASSISTANT, FROM FEB 1 TO FEB 20.....	666.67
HELM, COLLEEN M	RECEPTIONIST.....	3,513.83
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE.....	2,000.01
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, FROM MAR 1.....	1,000.00
LORD, CHRISTOPHER D	SENIOR LEGISLATIVE ASSISTANT, TO FEB 6.....	2,668.20
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT.....	11,673.69
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER.....	2,507.01
ROBINSON, JAMES WILLIAM	PRESS SECRETARY.....	8,112.67
STREETER, GORDON S	PART-TIME EMPLOYEE.....	825.00
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER.....	2,977.50
THOMPSON, MARJORIE ELLIS	LEGISLATIVE CORRESPONDENT, FROM MAR 29.....	69.44

OFFICE OF THE HON. GLADYS NOON SPELLMAN

BARE, JOYCE ANN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,000.00
BOOTH, KATIE C	CASEWORKER.....	4,504.00
BROOKS, ROSEBUD H	RECEPTIONIST.....	3,286.34
DAVIS, RUTH G	ASSISTANT CLERK, FROM JAN 3 TO JAN 31.....	
DOYLE, PETER H	OFFICE MANAGER/APPOINTMENTS, FEB 1—MAR 18.....	6,869.56
FRANCOIS, EILEEN M	LEGISLATIVE ASSISTANT.....	4,680.67
	RECEPTIONIST-CASE WORKER.....	2,232.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GLADYS NOON SPELLMAN—CONTINUED

GOGGIN, MAUREEN E	SPECIAL AIDE, FROM JAN 3 TO JAN 31.....	\$2,333.33
HART, LOIS I	SPECIAL AIDE.....	5,164.08
HORN, LUCY NORMAN	SPECIAL AIDE/LEGISLATIVE CORRESPONDENT.....	2,454.75
JAEGER, ARTHUR SCOTT	PRESS SECRETARY, FROM JAN 3.....	5,622.23
JOHANSON, KARIN E	SPECIAL AIDE, TO MAR 14.....	2,723.33
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT.....	5,494.99
MCCOLLOUGH, BARRY D	COMPUTER SPECIALIST, TO MAR 7.....	2,070.48
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT.....	10,857.71
NOLAN, LESLIE MICHAEL	PART-TIME EMPLOYEE.....	1,213.33
RICHARDSON, BETTY S	CASEWORKER IN CHARGE.....	4,795.76
RIETZKE, THERESA M	CASEWORKER.....	3,863.41
SMITH, KAREN	CASEWORKER.....	2,916.66
TARLTON, ELAINE K	CASEWORKER/COMPUTER SPEC.....	3,114.25

OFFICE OF THE HON. FLOYD SPENCE

BELL, HARRIETT J	D.C. INTERN, TO JAN 31.....	400.00
BRUCE, LOREN C.	SHARED EMPLOYEE, FROM JAN 20.....	2,736.86
CADE, DIANE COLE	SECRETARY.....	3,000.00
CLARY, JILL A	SECRETARY/RECEPTIONIST.....	2,727.51
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	12,528.12
COTTER, LESLIE ARLEN JR	STAFF ASSISTANT, FROM FEB 1.....	1,933.34
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE CASEWORKER.....	5,129.08
FALLAW, BESSIE S	DISTRICT SECRETARY, TO MAR 29.....	5,651.38
FITZSIMONS, ROBERT CLELAND	D.C. INTERN, FROM FEB 1.....	1,260.00
GALL, MARY SHEILA	SHARED EMPLOYEE, TO JAN 19.....	732.42
GILLIS, ALICE HIGHTOWER	TEMPORARY EMPLOYEE, FROM MAR 16.....	250.00
HAJEC, ANN M	SECRETARY.....	3,218.46
HALL, KAREN A	SPECIAL ASSISTANT.....	4,200.00
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST, FROM MAR 24.....	194.44
MINTER, WILLIAM SUMJER, III	D.C. INTERN, TO JAN 31.....	400.00
MOGAN, KAREN ANN	SECRETARY.....	3,999.99
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY.....	9,713.28
PEELER, JEAN KIRVEN	SECRETARY.....	1,636.50
POWELL, CHESSYE B	SECRETARY.....	4,284.81
SANDERS, WALTER L	DISTRICT REPRESENTATIVE.....	9,101.89
STOVER, KATHLEEN SCOTT	SECRETARY.....	3,210.27
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE.....	4,200.00
WANNAMAKER, JULIA S	SECRETARY.....	1,265.56

OFFICE OF THE HON. EDWARD J STACK

APPLEBAUM, NAT	CONGRESSIONAL AIDE, TO JAN 2.....	27.28
BALBER, LOUIS	PART-TIME EMPLOYEE, TO JAN 2.....	27.28
BERMAN, ANSELM	CONGRESSIONAL AIDE, TO JAN 2.....	7.27
CARTER, JOSEPH CECIL	CONGRESSIONAL AIDE, TO JAN 2.....	87.89
CHAVEZ, ELIZABETH ELLEN	CONGRESSIONAL AIDE, TO JAN 2.....	90.80
DE MATTO, VINCENT D	CONGRESSIONAL AIDE, TO JAN 2.....	97.28
DRAKE, ANNE T	CONGRESSIONAL AIDE, TO JAN 2.....	90.92
FEDER, MILDRED	CONGRESSIONAL AIDE, TO JAN 2.....	36.37
FEINBERG, ANDI	ADMINISTRATIVE AIDE, TO JAN 2.....	169.71
FRIEDMAN, SANDRA G	CONGRESSIONAL AIDE, TO JAN 2.....	96.98
GARGIULO, ANTHONY EUGENE	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	222.53
GILLMAN, JOSEPH	CONGRESSIONAL AIDE, TO JAN 2.....	48.49
GREENSTEIN, TILLIE	PART-TIME EMPLOYEE, TO JAN 2.....	27.28
LANGLEY, ANNE WARREN	CONGRESSIONAL AIDE, TO JAN 2.....	72.73
LEONARD, ARLENE	CONGRESSIONAL AIDE, TO JAN 2.....	103.04
ORGEL, TRUDY E	CONGRESSIONAL AIDE, TO JAN 2.....	109.10
PORTNOY, DAVID ALAN	CONGRESSIONAL AIDE, TO JAN 2.....	90.92
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT, TO JAN 2.....	157.59
SINGER, LON M	PART-TIME EMPLOYEE, TO JAN 2.....	14.55
SOUTHWORTH, SUSAN LEIGH	CONGRESSIONAL AIDE, TO JAN 2.....	63.64
TRAMMELL, JEFFREY B	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	218.20

OFFICE OF THE HON. HARLEY O STAGGERS

CONNOR, JAMES R	STAFF ASSISTANT, TO JAN 2.....	265.96
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
HERN, JESS BRIGHT	CLERK, TO JAN 2.....	64.85
JORDAN, PHILIP B, JR	CLERK, TO JAN 2.....	106.54
MEDLIN, LOUISE D	CLERK, TO JAN 2.....	172.22
NELSON, MARTHA SHARYN	CLERK, TO JAN 2.....	90.92
SKEEN, VIRGINIA	CLERK, TO JAN 2.....	115.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ARLAN STANGELAND

ALLBRIGHT, BARRY H	NEWS SECRETARY.....	\$4,773.12
BABBITT, EDWARD J	LEGISLATIVE AIDE, TO FEB 28.....	3,818.50
BLANCHARD, JANE M	RECEPTIONIST, TO JAN 15.....	477.31
CARROLL, JAMES FRANCIS	LEGISLATIVE ASSISTANT, FROM MAR 1.....	1,041.67
CHRISTENSEN, NADA B	CASEWORKER.....	4,282.17
EANES, LINDA MAE	LEGISLATIVE AIDE.....	8,000.01
ELSING, ANNA PEARL	SECRETARY.....	4,091.25
HENDERSON, SHERRY L	STAFF ASSISTANT.....	2,250.00
LOMAX, WILLIAM L	SHARED EMPLOYEE.....	2,541.09
LUNA, MARLENE	CASEWORKER.....	4,374.99
ONSGARD, PHYLLIS	DISTRICT AIDE.....	6,409.62
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY, FROM MAR 16.....	625.00
REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY.....	2,618.40
ROOTHMANN, ANDREA F	STAFF ASSISTANT.....	3,136.62
RUBY, DONALD W	DIRECTOR OF LEGISLATION.....	9,387.14
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR.....	6,650.01
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT.....	12,500.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT.....	4,045.66

OFFICE OF THE HON. J WILLIAM STANTON

BOEPPLE, LISA E	LEGISLATIVE ASSISTANT.....	8,264.34
CONNELL, JEAN O.	SECRETARY.....	7,749.99
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT.....	2,902.89
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY.....	10,382.40
HART, NANCY LEE	CLERK/TYPIST.....	1,496.37
MARTIN, RUTH LOUISE	SECRETARY.....	4,145.79
MCCARTHY, JANE P	STAFF ASSISTANT.....	3,273.00
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT.....	12,519.09
PIERCE, DANIEL B	CLERK, TO JAN 31.....	583.69
REILLY, PATSY M	CASEWORKER.....	7,081.56
RIELLEY, SUSAN	SECRETARY.....	4,636.74
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST.....	3,273.00
TULLY, MOLLY WOOD	STAFF ASSISTANT, FROM JAN 26.....	2,125.00
WALKER, BONNIE MARIE	CLERK TYPIST.....	1,909.26
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE.....	2,727.51

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT.....	3,333.34
BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT.....	11,166.67
CARLUTHERS, GLORIA V	SECRETARY.....	3,249.99
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE.....	8,750.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE.....	2,000.01
DOERGE, DAVID J	STAFF ASSISTANT, TO JAN 31.....	1,261.17
ESPINA, FELICIA ANNE	CASE WORKER.....	3,000.00
GENUARIO, MARY ANN	STAFF ASSISTANT.....	3,875.01
GRANGER, GEORGE A,JR	CASE WORKER, TO MAR 6.....	2,841.67
HARDY, LEROY C	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	3,000.00
HYDE, GAYE C	CASE WORKER.....	5,250.00
JONES, KERRY L	STAFF ASSISTANT, FROM MAR 1.....	2,000.00
KIEFER, FRANK WALTON	PRESS ASSISTANT.....	6,999.99
KUCKRO, ROD W	STAFF ASSISTANT.....	375.00
LESSO, MARYANN C	OFFICE MANAGER.....	4,937.49
LIMON, TERESA RUTH	CASE WORKER.....	4,374.99
MILLER, SALLY S	PART-TIME EMPLOYEE, FROM MAR 1.....	516.67
MUMPHARD, ELLA M	PERSONAL ASSISTANT.....	5,250.00
O'BRIEN, DEVIN FOX	STAFF ASSISTANT.....	2,874.99
PAULSEN, ANN ALEXANDRIA	STAFF ASSISTANT, FROM MAR 10.....	641.67
ROSS, DAVID MALLORY	STAFF ASSISTANT, FROM FEB 1.....	2,250.00
TURNER, PAMELA SUZANNE	STAFF ASSISTANT.....	3,624.99

OFFICE OF THE HON. DAVID MICHAEL STATON

ARMSTRONG, DIANA LEE	SECRETARY, FROM MAR 1.....	1,000.00
DEAN, BILL C	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	12,246.67
DENNIE, CHARLES R	DISTRICT ASSISTANT, FROM JAN 3.....	8,008.62
DUNN, BLAINE P	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 9.....	7,216.39
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT, FROM FEB 17.....	1,865.41
FISHER, MARY J	PROJECTS AIDE, FROM JAN 3.....	3,241.95
HIGGINBOTHAM, KAREN	CASE WORKER, FROM JAN 3.....	4,464.16
HOLCOMB, GARY ALFRED	TEMPORARY EMPLOYEE, FROM JAN 3.....	6,517.49
JOHNSON, MARTHA S	TEMPORARY EMPLOYEE, FROM JAN 16 TO FEB 28.....	1,532.08
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY, FROM JAN 3.....	3,975.28
RONES, PATRICIA JODY	CASEWORKER, FROM JAN 9.....	4,164.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID MICHAEL STATON—CONTINUED

SCHWERTNER, DEBORAH DEAN	SECRETARY RECEPTIONIST, FROM JAN 19.....	\$3,064.16
SEREG, RONALD E	PRESS SECRETARY, FROM JAN 3.....	6,053.06
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE, FROM FEB 1.....	479.17
WALKER, BEVERLEY ANN	RECEPTIONIST-SECRETARY, FROM JAN 12.....	3,136.39
WINSLOW, AUDREY ANNE	LEGISLATIVE CORRESPONDENT, FROM JAN 12.....	3,136.39

OFFICE OF THE HON. TOM STEED

CLARK, WILLIAM VAUGHN	FIELD REPRESENTATIVE, TO JAN 2.....	188.33
HOLMES, IMOGENE	STAFF ASSISTANT, TO JAN 2.....	205.56
LOGAN, JAMES W	LEGISLATIVE ASSISTANT, TO JAN 2.....	186.67
NELSON, JOHN M	PART-TIME EMPLOYEE, TO JAN 2.....	23.44
PIPES, KEVIN BLAKE	STAFF ASSISTANT, TO JAN 2.....	83.33
REESE, JANELLE DENYER	PART-TIME EMPLOYEE, TO JAN 2.....	8.00
TSUTRAS, FRANK G	TO JAN 2.....	71.33
WEST, GEORGE FRANKLIN	LEGISLATIVE COUNSEL, TO JAN 2.....	166.67

OFFICE OF THE HON. CHARLES W STENHOLM

AUER, LOIS ANN	OFFICE MANAGER/APPOINTMENTS.....	6,962.37
BALLARD, MAIDA FERN	DISTRICT SECRETARY.....	1,220.01
BOLDING, STUART BRENT	STAFF ASSISTANT—SMALL BUSINESS.....	4,270.74
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE.....	1,500.00
CLAYTON, JAMIE M	PRESS ASSISTANT.....	5,603.37
GOULART, SUSAN C	FROM FEB 12.....	1,735.42
HAUGEN, JOHN A	LEGISLATIVE COORDINATOR.....	6,065.94
JORDAN, KENNETH GENE	LEGIS ASST-AGRICULTURE.....	3,875.01
KING, ARMAN D	DISTRICT REPRESENTATIVE.....	6,566.46
LONGLEY, BILL W	OFFICE MANAGER.....	5,253.18
McFARLAND, MARGARET ESTELLE	D.C. INTERN, FROM JAN 29.....	516.67
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT, TO JAN 9.....	450.04
MORGAN, MARY BETH	FIELD REPRESENTATIVE, FROM JAN 12.....	1,316.67
OMAN, LORA	DISTRICT SECRETARY.....	2,965.35
PARKER, RONALD P	FROM JAN 6.....	3,305.56
SIPE, CLAUDIA J	EXECUTIVE SECRETARY.....	6,837.39
TALLEY, ELAINE ROSE	DISTRICT AIDE.....	3,648.03
TICE, REBECCA	STAFF ASSISTANT.....	4,216.26
WILSON, WINSTON L	ADMINISTRATIVE ASSISTANT.....	11,250.00

OFFICE OF THE HON. BENNETT M STEWART

ABBOTT, ANNIE M	SECRETARY, TO JAN 2.....	158.66
BAKER, ANN C	CASEWORKER, TO JAN 2.....	53.70
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY, TO JAN 2.....	92.61
BOSTON, ANDREW	PART-TIME EMPLOYEE, TO JAN 2.....	108.19
CALDWELL, LEWIS A H	PLANNER & COORD 1ST CONG DIST, TO JAN 2.....	180.17
CARNEY, LEONARD	CLERK, TO JAN 2.....	66.67
CARROLL, EVELENA C	LEGISLATIVE CORRESPONDENT, TO JAN 2.....	106.69
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT, TO JAN 2.....	273.14
DANIELS, LORNA T	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	158.66
GRANT, MARIE O	CASE WORKER, TO JAN 2.....	73.16
HOLDER, LARRY AUSTIN	CASE WORKER, TO JAN 2.....	86.13
JONES, KERRY L	STAFF ASSISTANT, TO JAN 2.....	126.67
PENZNER, BETTY L	PRESS SECRETARY, TO JAN 2.....	94.55
STEVENS, SANDRA	CLERK TYPIST, TO JAN 2.....	79.64
WEDDINGTON, DOROTHY J	SECRETARY, TO JAN 2.....	107.16
WOODS, FLORANCE M	FIELD AIDE, TO JAN 2.....	92.61

OFFICE OF THE HON. DAVE STOCKMAN

DANIELS, MARTHA C	LEGISLATIVE SECRETARY, TO JAN 20.....	354.06
DAURAY, AMY COURTENAY	RECEPTIONIST.....	2,874.99
DAVIS, FREDERICK GUY	PRESS SECRETARY, TO MAR 16.....	4,855.56
DEXTER, CHARLOTTE MARION	LEGISLATIVE CORRESPONDENT.....	3,500.01
EISENHART, MONTREIA	PART-TIME EMPLOYEE, TO JAN 31.....	810.00
FREES, JANET L	DISTRICT REPRESENTATIVE.....	3,000.00
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT, TO JAN 20.....	2,722.93
GLOBENSKY, JANET LEE	DISTRICT SECRETARY, TO JAN 4.....	133.33
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE, TO JAN 4.....	255.56
HAUSE, SUSAN E	LEGISLATIVE ASSISTANT, TO JAN 31.....	4,166.67
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR, TO JAN 20.....	2,222.22
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE, TO FEB 2.....	4,088.89
MORAN, DONALD W	LEGISLATIVE ASSISTANT, TO JAN 20.....	1,944.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVE STOCKMAN—CONTINUED

RICE, DIANA S	OFFICE MANAGER, TO JAN 20.....	\$1,000.00
SAYLER, MARILYN JEAN	LEGISLATIVE SECRETARY.....	3,875.01
SKOLNICK, LYNN D	STAFF ASSISTANT, TO JAN 20.....	1,055.56
SZYGLIJSKI, SUSAN	STAFF ASSISTANT, TO JAN 31.....	810.00
TJADER, SHARON A	DISTRICT SECRETARY.....	2,250.00
UPTON, FREDERICK S	PROJECT DIRECTOR, TO JAN 4.....	233.33

OFFICE OF THE HON. LOUIS STOKES

BATTLE, JAMES REV	.....	4,091.25
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT.....	8,182.50
BRYAN, LOCKSLEY H	LEGISLATIVE ASSISTANT, FROM MAR 18.....	794.44
CHATMAN, ANNA	CASE WORKER.....	6,497.73
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER.....	3,093.54
GATLING, JUDITH R	FROM JAN 9 TO JAN 31.....	977.78
GILBERT, JEWELL	SECRETARY.....	4,552.74
GORHAM, MILLICENT	CASEWORKER.....	3,939.87
GRAY, ADRIENNE A	.....	5,454.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT.....	12,528.12
HICKS, JACQUELINE	PART-TIME EMPLOYEE, FROM MAR 9.....	254.22
HUGHES, DANA CAROLYN	.....	3,697.17
JENKINS, JACQUELYN R	.....	4,436.01
KENNEDY, PATRICIA ANN	FROM MAR 23.....	244.44
LARKIN, JOYCE ANN	STAFF ASSISTANT.....	4,085.79
MATUSZEWSKI, EDWARD F	MILITARY ASST.....	1,813.98
NOKES, ARTHUR W	PART-TIME EMPLOYEE.....	1,800.00
SMITH, CHERYL L	LEGISLATIVE ASSISTANT, FROM FEB 4 TO FEB 4.....	97.22
WHITE, MATTIE JOANNE	SECRETARY.....	4,909.50
WILSON, ACQUENETTA J	.....	2,499.99

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY.....	3,249.99
CROKEN, MARY E	DISTRICT SECRETARY.....	4,926.30
DEVITO, ELAINE T	CLERK.....	2,142.39
GORDON, RONALD	LEGISLATIVE ASSISTANT, TO FEB 15.....	2,250.00
HELFRICH, LANA R	CASE WORKER.....	5,949.99
JACKSON, ALICE C	SECRETARY.....	3,197.13
KEHOE, DORTHY M	CLERK.....	1,015.62
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT, FROM FEB 2.....	3,113.89
LESLIE, MARY B	SECRETARY.....	9,064.02
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT.....	10,506.33
PERKINS, KAREN E	FILE CLERK.....	2,863.89
QURESHI, HALIM	SECRETARY.....	4,548.48
STEENBURGH, M BETH	SECRETARY.....	4,576.65
WATSON, DONNA M	PERSONAL SECRETARY.....	5,726.82

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE I	CHIEF LEGISLATIVE ASSISTANT.....	6,000.00
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT.....	3,500.01
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASSISTANT.....	8,583.33
FLYNN, MARIE-ANN S	CASEWORKER.....	1,765.50
FORD, STEPHEN P	REGIONAL REPRESENTATIVE.....	6,999.99
GANNETT, LEWIS ALAN	PART-TIME EMPLOYEE.....	350.00
GARDE, MAUREEN E	CASEWORKER, TO JAN 31.....	.....
HENEHAN, MARGARET N	REGIONAL REPRESENTATIVE, FROM FEB 1.....	5,000.00
HOLT, SANDRA	CASEWORKER, FROM MAR 1.....	1,166.67
MCCAULEY, THERESA N	SECRETARY, FROM JAN 12.....	2,852.77
MCFARLANE, LINDA MARLENE	CASE WORKER.....	1,563.17
MORGADO, KEVIN ANTHONY	SECRETARY.....	3,500.01
RIDEOUT, VICTORIA JANE	PART-TIME EMPLOYEE, TO JAN 15.....	300.00
ROSA, DEONILDA M	LEGISLATIVE ASSISTANT, FROM JAN 12.....	3,291.67
SASSO, JOHN R	CASEWORKER.....	4,333.50
SCHWADRON, STEVEN CLARK	REGIONAL REPRESENTATIVE, TO FEB 28.....	.....
SCHWARZ, ANDREW MAURICE	PART-TIME EMPLOYEE, FROM MAR 1.....	6,919.05
SEE, ALEXANDER H	SPECIAL ASSISTANT.....	5,250.00
SKOLER, ELAINE S	LEGISLATIVE ASSISTANT.....	5,250.00
TOMASIA, MARIA A	REGIONAL REPRESENTATIVE.....	7,610.25
WELLS, LINDA	CASEWORKER.....	1,678.26
WOODWARD, WILLIAM H	CASEWORKER.....	3,210.24
	SECRETARY.....	4,500.00
	SHARED EMPLOYEE, FROM FEB 1.....	357.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BOB STUMP

BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT.....	\$4,091.25
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT.....	4,091.25
BROOKS, RUTH ANN	SECRETARY.....	3,078.93
COMENATOR, CARL	LEGISLATIVE ASSISTANT.....	5,727.75
HIGGINS, DEBORAH ANETTE	SECRETARY, TO FEB 28.....	2,607.50
JACKSON, USA ANN	ADMINISTRATIVE ASSISTANT.....	8,182.50
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE.....	7,193.79
LASSILA, ARLENE Y	ASSISTANT.....	6,874.68
MCDONALD, EDNA H	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,159.58
MUNOZ, DOROTHY J	ASSISTANT.....	6,874.68
PETRELLA, MARY ELLEN	STAFF ASSISTANT.....	3,545.76
SULLIVAN, TOM M.	PROJECTS COORDINATOR, FROM JAN 5.....	5,156.24
WILLIS, LINDA J	RECEPTIONIST, FROM MAR 2.....	926.39

OFFICE OF THE HON. FOFO I.F. SUNIA

CRAM, MARY VICTORIA	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	950.00
EPENESA, ARASI V	SECRETARY, FROM FEB 15.....	1,022.23
GAISOA, VALASI S	EXECUTIVE SECRETARY, FROM JAN 3.....	4,400.00
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,189.92
KALLA, MARK J	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	950.00
LAUER, JAMES W	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	100.00
MAGEO, MALU I	DISTRICT REPRESENTATIVE, FROM JAN 3.....	4,400.00
RIPINE, ALENI M	PRESS OFFICER, FROM JAN 3.....	6,111.10
SAVALI, SAVALI JR	STAFF ASSISTANT, FROM FEB 16.....	2,250.00
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
TOGAFAU, MALAETASI MAUGA	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,111.10
TOGAFAU, ORETA MAPU	STAFF ASSISTANT, FROM JAN 3.....	4,900.00

OFFICE OF THE HON. AL SWIFT

CASSIDY, MICHAEL D	STAFF ASSISTANT.....	3,166.67
CLARK, DENNIS	LEGISLATIVE ASSISTANT.....	4,250.01
GARNETT, JOYCE E	EXEC SECTY/LEGIS ASST.....	3,999.99
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT.....	3,275.01
JOHNSON, HORACE A	STAFF ASSISTANT.....	3,275.01
JOHNSON, SCOTT MARTIN	LEGISLATIVE ASSISTANT.....	4,500.00
KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY.....	3,000.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY.....	5,574.99
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR.....	3,750.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR.....	4,687.50
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR.....	8,175.00
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT.....	10,500.00
RAYMOND, KEVIN MAITLAND	STAFF ASSISTANT, FROM MAR 1.....	900.00
ROTHER, MARK DAVID	PART-TIME EMPLOYEE, FROM MAR 1.....	158.14
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER.....	4,050.00
THIESSEN, JANET E	STAFF DIRECTOR.....	8,175.00
WILSON, JOHN ARTHUR	PRESS SECRETARY.....	6,412.50
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT.....	3,500.01

OFFICE OF THE HON. STEVEN D SYMMS

BARNEY, VALERIE	RECEPTIONIST, TO JAN 2.....	62.26
CANFIELD, ANNE C	LEGISLATIVE AIDE, TO JAN 2.....	115.16
DUTCHER, CHARLES K	COMPUTER OPERATOR, TO JAN 2.....	115.16
FAY, WILLIAM D	LEGISLATIVE ASSISTANT, TO JAN 2.....	115.16
FULLER, BRADLEY W	STAFF ASSISTANT, TO JAN 2.....	66.67
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY, TO JAN 2.....	163.65
GABBY, SANDRA F	SECRETARY, TO JAN 2.....	87.89
GREENE, MARY LAWRENCE	SECRETARY, TO JAN 2.....	112.13
LAY, CHRIS D	LEGISLATIVE ASSISTANT, TO JAN 2.....	194.44
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT, TO JAN 2.....	87.89
REBERGER, J PHILIP	DISTRICT DIRECTOR, TO JAN 2.....	233.33
ROBINSON, ALANE E	SECRETARY-CASE WORKER, TO JAN 2.....	97.28
SCHIRMMEISTER, ANDREW CHARLES	PRESS ASSISTANT, TO JAN 2.....	111.11
SCOTT, JEFFERY WARREN	PART-TIME EMPLOYEE, TO JAN 2.....	21.33
TEWALT, SANDRA K	SECRETARY, TO JAN 2.....	96.98
THOMAS, GEORGIA B	STAFF ASSISTANT, TO JAN 2.....	33.33
WINSTON, MARIANNE	LEGISLATIVE AIDE, TO JAN 2.....	115.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MIKE SYNAR

ADAMS, PATRICIA ANN	
BULLARD, WILLIAM JOHN	
CAIN, MARGARET B	
EMERSON, LAVEDA RAE	
EVANS, CARLOTTA F	
GEARHART, FRANK T, JR	
GLADNEY, PEGGY LYNN	
LITTLEHALE, EARL GEOFFREY	
LO VOI, PAUL VINCENT	
NEWBY, IILIAN ANN	
NOBLES, DOUGLAS RANDOLPH J	
PARKES, NANCY ANN	
PORFIDO, MARGARET E	
RAY, JILL A	
SCOTT, SUSAN A	
STIDHAM, SUSAN LYNN	
TATE, CYNTHIA ANN	
WALLACE, GENE A	
ZEUNE, SANDRA A	
EXECUTIVE ASSISTANT, FROM JAN 5 TO JAN 31	
PART-TIME EMPLOYEE, FROM FEB 1	\$2,545.68
ADMINISTRATIVE ASSISTANT	10,473.51
DISTRICT CASE WORKER, FROM FEB 1	1,575.00
SENIOR CASEWORKER DISTRICT OFFICE	3,677.25
DISTRICT AIDE	1,254.67
COMPUTER OPERATOR	2,727.51
DISTRICT RECEPTIONIST	1,963.74
CHIEF LEGISLATIVE ASSISTANT	8,755.26
LEGISLATIVE AIDE	4,529.99
PRESS SECRETARY	6,818.76
CONGRESSIONAL AIDE- DISTRICT	5,073.24
PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
LEGISLATIVE CORRESPONDENT	3,273.00
TEMPORARY EMPLOYEE, TO MAR 7	
DISTRICT CASE WORKER, FROM MAR 8	3,300.00
CLERK TYPIST, TO JAN 31	600.00
APPOINTMENTS SECRETARY	4,004.49
DISTRICT FIELD REPRESENTATIVE	5,395.75
DISTRICT ADMINISTRATIVE ASST	7,483.74
LEGISLATIVE ASSISTANT	7,091.49

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	
AUSTIN, JEANIE MARIE	
BERG, VALISSA ANN	
BREGMAN, MARCIA L	
CUNNINGHAM, KENNETH CARL	
HART, JAYNE A	
HENDRIX, GLADYS P	
HOFMEISTER, BLANCHE L	
KANE, LAURA JORDAN	
KOLCK, MARGARET P	
LAMB, CAROL JEAN	
MCGOLRICK, ELLEN MARIE	
MEUSE, JO	
MEYER, GEM E	
NICHOLSON, STEPHEN PAUL	
OAKLEY, BETTE JEANNE	
PETERSON, ALAN DAVID	
SENN, WILLIAM EDWARD	
STEKETEE, RICHARD WALTON JR	
WHARFF, HAZEL	
WICHSER, PATRICIA ANN	
WILLIAMS, JANE BOREMAN	
DISTRICT ADMINISTRATOR	6,291.66
SECRETARY, FROM JAN 5	2,311.11
CEDAR RAPIDS OFFICE SUPERVISOR	4,374.99
LEGISLATIVE CORRESPONDENT	3,666.66
SPECIAL PROJECTS AND RESEARCH, TO FEB 20	2,777.78
LEGISLATIVE CORRESPONDENT	3,958.34
PERSONAL SECRETARY	5,041.67
PART-TIME EMPLOYEE	1,583.33
SECRETARY TO A A/EDITORIAL ASST, TO JAN 16	577.78
CONSTITUENT SERVICE COORDINATOR	3,000.00
LEGISLATIVE ASSISTANT'S SECRETARY, FROM MAR 11	722.22
PRODUCTION ASSISTANT	3,083.33
SECTY/SECRETARY TO THE LEGIS ASST, TO MAR 10	2,444.45
MEDIA COORDINATOR	5,291.67
AGRICULTURAL LIAISON	3,791.67
CLINTON OFFICE MANAGER	3,624.99
DIRECTOR OF COMMUNITY RELATIONS	3,708.33
LEGISLATIVE ASSISTANT, FROM MAR 1	1,250.00
LEGISLATIVE ASSISTANT	7,000.00
CASEWORKER	2,916.66
ADMINISTRATIVE ASSISTANT, TO FEB 28	
ADMINISTRATIVE ASSISTANT, FROM MAR 5	9,333.33
FROM JAN 26	2,527.78

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	
BEARY, EDWARD DOUGLAS	
BELL, GEORGE	
BOICE, DONA	
BOURGEOIS, PEGGY T	
CHIASSON, BRIAN JOSEPH	
FERNANDEZ, WAYNE MICHAEL	
HENDERSON, WALLACE J	
HORNEMAN, MARIHELEN	
LANDRY, BONNIE EVE	
LANDRY, DAVID MICHAEL	
LEICHER, JUDI C	
ROMERO, CHRISTINE BODIN	
SABISTON, NORMA JANE	
SHAFER, MARCIA	
STILLEY, EVELYN H	
TAYLOR, JUNE W	
WILLIS, ROY WAYNE	
COMPUTER SPECIALIST	4,477.62
DISTRICT ASSISTANT, FROM JAN 26	4,513.88
PART-TIME EMPLOYEE	1,800.15
CASE WORKER, FROM FEB 17	1,833.33
RECEPTIONIST/SECRETARY	2,784.96
DISTRICT ASSISTANT, TO JAN 31	
LEGISLATIVE ASSISTANT, FROM FEB 5	6,500.17
DISTRICT ASSISTANT	4,341.25
ADMINISTRATIVE ASSISTANT	12,273.75
EXECUTIVE SECRETARY SPECIAL ASST, TO JAN 12	1,047.36
DISTRICT ASSISTANT	4,909.50
DISTRICT OFFICE COORDINATOR	1,772.88
RECEPTIONIST-SECRETARY	2,654.76
RECEPTIONIST/SECRETARY	2,318.37
RECEPTIONIST, TO JAN 31	
STAFF ASSISTANT, FROM FEB 1	3,873.00
APPOINTMENT SECRETARY	4,691.25
CASEWORKER/OFFICE MGR	5,705.01
LEGISLATIVE SECRETARY	4,418.55
LEGIS ASST/PRESS RELATIONS	8,182.50

OFFICE OF THE HON. GENE TAYLOR

CRUME, BONNIE JEANE	
HAMMOND, TONY	
CLERK	3,750.00
CLERK HIRE	5,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GENE TAYLOR—CONTINUED

HENSON, GERALD L	ADMINISTRATIVE ASSISTANT.....	\$11,499.99
HOBBS, DENNIS LEE	CLERK.....	8,437.50
LEACH, DENISE M	CLERK.....	3,125.01
MCDONALD, ANN	CLERK.....	5,999.99
NODLER, GARY W	CLERK.....	8,437.50
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY.....	9,875.01
WHITE, BEA	CLERK.....	3,750.00
WILLIAMS, STEVEN	CLERK HIRE, TO FEB 28.....	3,583.34

OFFICE OF THE HON. WILLIAM M THOMAS

ANDERSON, SHARI D	SECRETARY/RECEPTIONIST.....	3,273.00
ASHBURN, ROY A	DISTRICT COORDINATOR.....	6,818.76
BOYLE, BRIAN DAVID	STAFF ASSISTANT.....	4,500.00
BUCHANAN, LEE ANN	SECRETARY, TO FEB 28.....	
	EXECUTIVE ASSISTANT, FROM MAR 1.....	4,677.50
DUDZINSKY, WILLIAM	STAFF AIDE, TO JAN 31.....	500.00
GREENSLATE, KELLY DIANE	OFFICE MANAGER.....	5,045.88
HYDE, THOMAS D	LEGISLATIVE AIDE, FROM FEB 23.....	2,005.55
KRAUTER, ALLAN DAVID	PRESS SECRETARY.....	6,409.62
LEWIS, JAMES RICHARD	PART-TIME EMPLOYEE, TO JAN 15.....	250.00
MCCARTY, LAURIE	STAFF ASSISTANT.....	3,273.00
MEDDERS, WILNA J	CASEWORKER.....	4,227.63
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT, TO FEB 19.....	3,898.05
NORMALE, WILLIAM MATTHEW	STAFF ASSISTANT.....	3,900.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER.....	3,818.49
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT.....	12,137.37
TITUS, VIVIAN MICHELLE	SECRETARY, TO JAN 31.....	791.67
ULLMAN, PAUL STEVEN	STAFF ASSISTANT.....	4,383.33
WHITTINGHILL, JAMES R	LEGISLATIVE AIDE, TO JAN 31.....	1,818.33
WILK, SCOTT T	PART-TIME EMPLOYEE.....	1,800.00
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE, FROM FEB 1.....	1,800.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT, FROM FEB 12.....	2,450.00

OFFICE OF THE HON. FRANK THOMPSON JR

BRENNER, MARILYN DORIS	ASSISTANT, TO JAN 2.....	50.00
BROWN, DANIEL ROBERT	ASSISTANT, TO JAN 2.....	130.01
BUTTERFIELD, MARY JANE	CASEWORKER, TO JAN 2.....	117.78
COVELLO, JOHN ANTHONY	CLERK, TO JAN 2.....	24.24
DEGASPERIS, REGINA	CLERK, TO JAN 2.....	130.00
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
DIDONATO, DALE L	ASSISTANT, TO JAN 2.....	92.18
INGELS, ANNA B	TO JAN 2.....	134.18
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT, TO JAN 2.....	227.59
MESNICK, NANCY ELLEN	RECEPTIONIST, TO JAN 2.....	75.16
SIMMONS, JUDITH H	SECRETARY-CASE WORKER, TO JAN 2.....	78.04
SMOLKA, ALFREDA I	CLERK, TO JAN 2.....	38.48
STONE, ELEANOR B	TO JAN 2.....	113.89
SULLIVAN, KATHLEEN M	SECRETARY, TO JAN 2.....	96.06
WOODSON, S HOWARD	LEGISLATIVE AIDE, TO JAN 2.....	151.53

OFFICE OF THE HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT.....	2,625.00
BREEN, SALLY JO	STAFF ASSISTANT.....	3,549.99
EARLY, DENNIS JAMES	STAFF ASSISTANT.....	4,500.00
HARE, DONALD L	STAFF ASSISTANT.....	12,528.12
HEWITT, RUBEN D	STAFF ASSISTANT.....	4,100.01
HOSE', JEAN THOMAS	STAFF ASSISTANT.....	3,549.99
LEWIS, MARY CATHERINE	TEMPORARY EMPLOYEE, TO JAN 31.....	883.33
MILLER, CATHIE LOUISE	STAFF ASSISTANT, FROM MAR 1.....	875.00
MONDOL, RAJKUMARI	STAFF ASSISTANT.....	6,000.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT.....	4,775.01
PORTER, PAULETTE D	STAFF ASSISTANT.....	3,999.99
ROSENTHAL, ELVA J	STAFF ASSISTANT.....	3,725.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT.....	5,375.01
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION.....	6,549.99
TALBOTT, ANN MARIE	STAFF ASSISTANT, FROM MAR 4.....	825.00
VOISINE, LOIS M	STAFF ASSISTANT.....	4,500.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION.....	6,549.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PAUL S TRIBLE JR

CASSIDY, M EDWARD JR	NEWS ASSISTANT.....	\$5,499.99
CHEPP, DOROTHY E	STAFF ASSISTANT.....	5,727.75
CLOUGH, JOHN W III	STAFF ASSISTANT.....	4,377.63
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT.....	6,251.67
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT.....	9,546.24
GREGORY, CARLYLE	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 15.....	1,800.00
HAND, BARBARA ANN	STAFF ASSISTANT.....	3,064.35
HAYENGA, LINDA A	STAFF ASSISTANT.....	3,136.62
JESSIE, RUTH P	STAFF ASSISTANT.....	2,786.13
KINARD, DAWN L	STAFF ASSISTANT, TO FEB 13.....	2,388.89
KUHN, GEORGE WASHINGTON,III	LEGISLATIVE ASSISTANT, FROM JAN 15.....	5,344.22
LEBER, JENNIFER	STAFF ASSISTANT, FROM MAR 15.....	666.67
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT.....	2,771.13
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER.....	7,364.25
MCCOY, MICHAEL ALAN	STAFF ASSISTANT.....	3,273.00
OBRIEN, MARY LOU	STAFF ASSISTANT.....	3,710.22
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT.....	3,818.49
STONE, JACQUELYN ELOIS	STAFF ASSISTANT, TO JAN 31.....	1,041.67
TRENT, DEBRA RENEE	SPECIAL ASSISTANT.....	3,999.99
WEED, ROBERT R	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	3,945.67

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	STAFF ASSISTANT.....	5,724.51
BARRAZA, MARY LOU F	CASE WORKER, TO JAN 31.....	
	LEGISLATIVE AIDE, FROM FEB 1.....	5,000.01
BROOKS, MARY C	EXECUTIVE ASSISTANT.....	7,350.00
BURTON, RONALD KENT	STAFF ASSISTANT, TO FEB 28.....	1,938.66
CALAHAN, REBECCA LYNN	IBJ CONGRESSIONAL INTERN, FROM FEB 1.....	1,200.00
CARLON, MUCIO DUMIT	DISTRICT ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	5,724.51
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT.....	8,308.14
DANNENFELDT, PAULA MARIA	DISTRICT ASSISTANT, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	3,857.34
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT.....	4,125.00
FOSTER, JUNE H	PERSONAL SECRETARY, TO JAN 31.....	
	EXECUTIVE SECRETARY, FROM FEB 1.....	5,833.33
GROSSMAN, JON DAVID	STAFF ASSISTANT, TO JAN 18.....	535.92
KENSKI, HENRY CONRAD	LEGISLATIVE ASSISTANT, FROM MAR 16.....	1,500.00
MAY, PHILIP GEOFFREY	D.C. INTERN, FROM FEB 1 TO FEB 28.....	1,200.00
MCNULTY, MICHAEL F	ADMINISTRATIVE ASSISTANT, TO FEB 28.....	3,333.34
MINZTER, BETH H	SECRETARY, FROM FEB 1.....	2,333.34
MORGAN, M REED	LEGISLATIVE AIDE, FROM FEB 1.....	2,916.66
O'MALLEY, NANCY A	SECRETARY.....	4,016.22
PETERSEN, WENDY ANN	CASEWORKER.....	3,210.00
RODRIGUEZ, MARIA TERESA	DISTRICT ASSISTANT, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	3,210.00
ROGERS, LORRAINE G	SECRETARY, TO JAN 31.....	
	OFFICE MANAGER, FROM FEB 1.....	4,495.05
SLONAKER, SUSAN	RECEPTIONIST, TO JAN 31.....	1,337.50
TAYLOR, DONNA ISABELLE	SECRETARY.....	1,471.26
WRIGHT, BRUCE A	DISTRICT ASSISTANT, TO FEB 28.....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1.....	5,000.01

OFFICE OF THE HON. AL ULLMAN

BONEY, ELIZABETH HOLLAND	SECRETARY, TO JAN 2.....	81.83
BURCO, LYNNE B	STAFF ASSISTANT, TO JAN 2.....	36.37
CONFORTI, PEGGY R	SECRETARY, TO JAN 2.....	109.72
FISHER, JEAN MARIE	CLERK, TO JAN 2.....	36.37
GILMOUR, GAYLE W	DISTRICT ASSISTANT, TO JAN 2.....	156.74
GOLDBLATT, HOWARD I	STAFF ASSISTANT, TO JAN 2.....	88.95
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT, TO JAN 2.....	214.02
HO, CHRISTOPHER V	LEGISLATIVE ASSISTANT, TO JAN 2.....	87.89
MORRISON, MARGARET A	APPOINTMENTS SECRETARY, TO JAN 2.....	96.63
PRINCE, MAVIS R	SECRETARY, TO JAN 2.....	98.88
PUGH, MERRY KATHLEEN	SECRETARY, TO JAN 2.....	87.55
ROBERTSON, WILLIAM D JR	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	275.63
SHANK, JOHN G	STAFF ASSISTANT, TO JAN 2.....	87.89
WARNER, ANN M	PROJECTS COORDINATOR, TO JAN 2.....	121.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE, TO JAN 2	\$233.33
BLAIR, ANNE D	SECRETARY, TO JAN 2	44.44
CABATO, ANAMARIA LABAO	CLERK, TO JAN 2	80.56
CRAM, MARY VICTORIA	STAFF ASSISTANT, TO JAN 2	6.67
DAVE, SHIRLEY E	SECRETARY, TO JAN 2	133.33
HICKS, GLORIA DEAN	CLERK TYPIST, TO JAN 2	122.22
HOLSON, CYNTHIA LEE	CLERK TYPIST, TO JAN 2	102.78
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT, TO JAN 2	238.89
MCLAREN, JOHN H.	LEGISLATIVE ASSISTANT, TO JAN 2	266.67
MENDOZA, YOLANDA A	CLERK TYPIST, TO JAN 2	122.22
PIENTA, LILLIAN I	OFFICE MANAGER, TO JAN 2	122.22
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST, TO JAN 2	177.78
WILKIE, EDITH B	STAFF ASSISTANT, TO JAN 2	13.89
YAGER, DANIEL VINTON	SPECIAL RESEARCHER, TO JAN 2	177.78

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	4,125.00
BOREHAM, LISA LYNN	PART-TIME EMPLOYEE, FROM FEB 1	750.00
CROWTHER, LORRAINE D	STAFF ASSISTANT	2,041.67
FORGASH, MICHAEL A	STAFF ASSISTANT	3,750.00
GIBSON, JAMES F	CLERK	8,000.01
GUBACK, IRENE I	PERSONAL SECRETARY/RECEPTIONIST	7,500.00
LAUX, DENISE PEARCE	STAFF ASSISTANT	5,250.00
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS	6,000.00
MARTIN, SARAH M	LEGISLATIVE ASSISTANT	7,749.99
MCKEEVER, LOUISE C	SECRETARY	2,000.01
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,500.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT	3,875.01
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT	5,750.01
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	4,125.00
SPARLING, JAMES M, JR	PERSONAL SECY TO MC	6,645.12
TREANOR, MARGARET	TEMPORARY EMPLOYEE, FROM MAR 11	7,500.00
YOUNG, CLAUDE S		400.00

OFFICE OF THE HON. CHARLES A VANIK

CASSIDY, WILLIAM ANTHONY	STAFF ASSISTANT, TO JAN 2	138.89
MARKS, SHEILA BETH	SECRETARY-CASE WORKER, TO JAN 2	94.44
MCCORMICK, CYNTHIA NAUGHTON	STAFF ASSISTANT, TO JAN 2	122.22
MONROE, ROBERT WILLIAM	TEMPORARY EMPLOYEE, TO JAN 2	61.11
RILEY, JOHN	STAFF ASSISTANT, TO JAN 2	55.56
TERNANSKY, STELLA N	STAFF ASSISTANT, TO JAN 2	166.67
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT, TO JAN 2	125.50
TOMASEK, DIANE E	STAFF ASSISTANT, TO JAN 2	233.33

OFFICE OF THE HON. BRUCE F VENTO

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	300.00
BOLAND, JOHN E	ADMINISTRATIVE ASSISTANT	10,749.99
CAMPBELL, AARON R	STAFF ASSISTANT, FROM MAR 1	500.00
COSTELLO, MARILYN M	CASE WORKER	4,207.50
CRAM, MARY VICTORIA	PART-TIME EMPLOYEE, FROM MAR 1	150.00
CRIBBEN, MARK VINCENT	D.C. INTERN, TO JAN 14	233.33
DALY, MARY ANN	SECRETARY	2,325.01
DENNIS, MICHAEL FREDERICK	TEMPORARY EMPLOYEE, TO FEB 28	1,000.00
FLANNERY, WILLIAM	STAFF ASSISTANT, TO FEB 28	1,000.00
GEER, SHIRLEY M	PRESS SECRETARY	8,455.26
GLEASON, VIRGINIA M	SECY/SCHEDULER, FROM MAR 28	108.33
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT, FROM JAN 25	2,898.00
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT	4,149.99
JACOBSON, CHRIS I	PART-TIME EMPLOYEE, TO JAN 31	300.00
JOHNSTON, MICHAEL LEE	D.C. INTERN, FROM JAN 7	1,120.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	5,874.99
LANG, ANDREW G	SHARED EMPLOYEE, FROM MAR 1	600.00
MCCARTNEY, CHARLENE A	SECRETARY	4,250.01
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT	7,500.00
RUEMPLER, SUSAN E	SECRETARY	1,975.00
SCHERTLER, MARY TERESE	CONSTITUENT INFORMATION ASS'T	8,100.00
STOPPEL, SALLY JEAN	SECRETARY	4,207.50
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	4,590.00
WHITE, CISSIE J	SECRETARY, TO FEB 20	2,363.89
YOUNG, ROBERT E	CASEWORKER	2,000.01
ZEDALIS, ANDREA	STAFF ASSISTANT, FROM MAR 1	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HAROLD L VOLKMER

BRACKEN, NANCY L	TEMPORARY EMPLOYEE, TO JAN 31.....	\$1,000.00
CLARKSON, SCOTT C	PART-TIME EMPLOYEE.....	2,400.00
CRAIG, LISA JOAN	STAFF ASSISTANT, FROM FEB 1.....	2,000.00
DELAORTE, CONNIE SUE	DISTRICT SECRETARY.....	3,825.00
FREDERICK, JEANNE P	STAFF ASSISTANT.....	3,975.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY.....	5,040.00
HENDRICKS, JACQUELINE	SECRETARY.....	5,295.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT.....	3,525.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST.....	4,500.00
MCGRATH, DANIEL L	LEGISLATIVE ASSISTANT, FROM MAR 5.....	1,950.00
PATTERSON, ELLA B	STAFF ASSISTANT.....	4,350.00
PPAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT.....	3,900.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY.....	3,025.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT.....	4,000.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO JAN 31.....	500.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF.....	7,800.00
SPURLING, JAMES SHANNON	PRESS SECRETARY.....	5,400.00
TRACHTENBERG, MINDY A	ADMINISTRATIVE ASSISTANT.....	8,100.00
VIROLE, LEE J	DISTRICT OFFICE MANAGER.....	8,400.00

OFFICE OF THE HON. DOUGLAS WALGREN

BATRLA, TERESA M	RECEPTIONIST, TO JAN 31.....	1,608.33
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT.....	4,812.51
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT.....	12,443.30
ELSON, MINOR B	SPECIAL PROJECTS AIDE.....	5,625.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT.....	8,000.01
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION.....	4,812.51
KIELEY, RICHARD A	LEGISLATIVE AIDE.....	5,000.01
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION.....	4,812.51
MCCORMICK, MARGARET MARY	RECEPTIONIST, FROM JAN 12.....	2,413.90
MILLER, GLENN R	DISTRICT COORDINATOR, FROM JAN 5.....	6,249.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE.....	7,749.99
O'NEILL, ROBERT	LEGISLATIVE AIDE.....	5,000.01
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR, FROM FEB 9.....	4,333.33
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT.....	4,125.00

OFFICE OF THE HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
BLANK, THOMAS R	ADMINISTRATIVE ASSISTANT, TO MAR 8.....	4,722.22
DIOSEGY, ROSEMARIE A	CLERK.....	1,749.99
EBERLY, DON EUGENE	LEGISLATIVE ASSISTANT, TO FEB 28.....	
	SENIOR LEGISLATIVE ASSISTANT, FROM MAR 1.....	4,500.01
FOGAL, KIM DENISE	CASEWORKER, TO FEB 28.....	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	3,458.33
FOLLMER, SALLY E	STAFF ASSISTANT, TO FEB 28.....	
	CASE WORKER, FROM MAR 1.....	2,791.67
GILLEY, SUSAN C	SECRETARY CASEWORKER.....	5,375.01
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT.....	3,791.67
KERCHER, CARROLL E	SECRETARY.....	2,375.01
LAYTON, THERESA M	LEGIS CORRESPONDENT-SECRETARY, TO MAR 6.....	3,025.00
LEOTA, TUUPULE F	SECRETARY RECEPTIONIST, FROM MAR 2.....	886.11
LOEPER, BARBARA KOSCO	SPECIAL ASST FOR COMM & RES.....	4,250.01
MACRAE, CLARA D	EXECUTIVE ASSISTANT.....	6,000.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION.....	3,750.00
MORRISON, MARTHA C	SENIOR LEGISLATIVE ASSISTANT, TO FEB 28.....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1.....	5,500.00
PHILLIPS, MARC T	SPECIAL ASST FOR CONS AFFAIRS, TO JAN 5.....	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM JAN 6.....	6,000.00
SAHD, GREGORY ANTHONY	SPECIAL ASSISTANT FOR CONSUMER AFFAIRS.....	4,374.99
STRICKLER, CATHERINE E	SECRETARY.....	3,249.99

OFFICE OF THE HON. WILLIAM C WAMPLER

ARNOLD, BILLIE WAYNE	SECRETARY.....	2,000.01
BAUER, MARGARET L	STAFF ASSISTANT.....	4,377.63
BERRY, STEVEN K	STAFF ASSISTANT, TO JAN 20.....	
	ADMINISTRATIVE ASSISTANT, FROM JAN 21.....	10,144.06
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT.....	5,936.08
CHITWOOD, SUSAN H	STAFF ASSISTANT.....	3,109.35
DAVIDSON, RIVERS D, JR	FIELD REPRESENTATIVE.....	3,066.24
DOGGETT, SUZANNE W	STAFF ASSISTANT.....	2,927.50
GILLESPIE, DONALD M	FIELD REPRESENTATIVE.....	5,613.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM C WAMPLER—CONTINUED

GULLION, MARGARET ANN	SECRETARY	\$3,066.24
LINDAMOOD, GORDON W	STAFF ASSISTANT	7,910.40
MCGLOTHLIN, KAREN SHREE	FIELD REPRESENTATIVE	2,574.99
MULLINS, JAMES A	SECRETARY	6,312.66
OGDEN, MARILYNN L	SECRETARY	6,130.56
RASNICK, MYRNA C	SECRETARY	5,017.56
ROBINETTE, CECILIA SKEEN	SECRETARY	3,210.27
SIX, ALICE B	SECRETARY	3,066.24
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT, TO JAN 20	2,737.67

OFFICE OF THE HON. HAROLD WASHINGTON

ASKIN, STEVEN R	LEGISLATIVE ASSISTANT, FROM JAN 3	4,647.23
BAKEMAN, VINCENT C	STAFF ASSISTANT, FROM MAR 1	1,041.67
BARE, JOYCE ANN	PART-TIME EMPLOYEE, FROM MAR 1	212.57
BUSH, FRITZ	AIDE, FROM MAR 1	833.33
CLAY, NATHANIEL	STAFF ASSISTANT, FROM MAR 1	1,875.00
DANIELS, LORNA T	ADMINISTRATIVE ASSISTANT, JAN 3—MAR 3	
	EXECUTIVE ASSISTANT, FROM MAR 4	7,333.33
DUBOIS, CHARLES P	AIDE, FROM JAN 3	3,666.67
FEAGANS, DEBORAH	RECEPTIONIST, FROM FEB 16	1,687.50
GIBBS, ANTHONY CORTELL JR	LEGISLATIVE ASSISTANT, FROM FEB 1	4,166.66
HAMB, EDWARD J	CASE WORKER, FROM JAN 3	4,400.00
HIGGINS, LAURIE F	PART-TIME EMPLOYEE, FROM MAR 1	212.57
HONIG, ROBERT E	SHARED EMPLOYEE, FROM MAR 1	2,000.00
HOWARD, ALVA P	CASEWORKER, FROM FEB 1	2,500.00
HOWARD, KAREN W	CASE WORKER, FROM JAN 3	3,666.67
MCCLAINE, CLARENCE L	STAFF ASSISTANT, FROM JAN 3	4,888.90
ORDOWER, SIDNEY L	STAFF ASSISTANT, FROM JAN 3	4,888.90
PATCH, SAMUEL A	DISTRICT ADMINISTRATOR, FROM JAN 3	7,333.33
ROWLAND, JANET	AIDE, FROM MAR 1	833.33
SIDES, CHERYL P	SECRETARY-RECEPTIONIST, FROM JAN 3	4,033.33
TILLMAN, DOROTHY JEAN	PART-TIME EMPLOYEE, FROM FEB 1	1,333.34
WARE, WILLIAM F	ADMINISTRATIVE ASSISTANT, FROM MAR 4	2,775.00
WOODS, DOLORES T	SECRETARY, FROM JAN 3	4,766.67

OFFICE OF THE HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICT OFFICE MANAGER	2,874.99
BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE	4,050.00
BUSTIN, DEBORAH	CORRESPONDENCE MANAGER, TO JAN 31	1,175.00
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	3,324.99
COOMBS, TED	STAFF ASSISTANT	5,833.34
COZART, JOHN ROGER	INFORMATION SPECIALIST	5,250.00
DELGROSSO, BARBARA KAY	PART-TIME EMPLOYEE, FROM FEB 1	2,330.00
DUKE, KAREN KRUTA	RECEPTIONIST, FROM MAR 29	77.78
EVERED, JANET E	TEMPORARY EMPLOYEE, FROM MAR 9	733.33
HAMMER, CHERYL LEE	LEGISLATIVE CORRESPONDENT, TO FEB 28	
	INFORMATION SPECIALIST, FROM MAR 1	3,450.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT, FROM JAN 5	10,033.33
KREIS, PHYLLIS	OFFICE MANAGER	3,024.99
MAYBERRY, KATHRYN A	STAFF ASSISTANT, FROM JAN 16	2,800.00
MCCLANAHAN, WANDA M	PART-TIME EMPLOYEE, TO JAN 31	400.00
MCCURE, REBECCA CAROL	STAFF ASSISTANT	2,550.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT	4,050.00
STORM, MARILYN J	PERSONAL ASST/SECRETARY, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1	5,833.34
TROUTHMAN, AUDRA JEAN	STAFF ASSISTANT	2,425.00
TSUTRAS, FRANK G	SHARED EMPLOYEE	3,000.00
WHITWORTH, LYNDAL L	DISTRICT ADMINISTRATOR	5,450.01
WILSON, PHYLLIS DARLENE	PART-TIME EMPLOYEE, FROM FEB 23	810.67
WINTON, SUZANNE SLATEN	STAFF ASSISTANT, TO FEB 28	2,700.00
WOOLLEY, LESLIE ANN	STAFF ASSISTANT, TO MAR 6	4,216.67

OFFICE OF THE HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	3,810.00
BERMAN, MICHAEL B	CONSULTANT	11,850.00
DELGADO, PATRICIA COUFAL	RECEPTIONIST	3,024.99
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	11,850.00
GROENER, MARTHA JOAN	SPECIAL ASSISTANT	3,660.00
KLAUWUHN, LIBBY H	SPECIAL ASSISTANT	999.99
LUCEY, NORA	EXECUTIVE SECRETARY	7,296.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	12,528.00
RUBINSTEIN, LEONA	RECEPTIONIST, TO JAN 31	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HENRY A WAXMAN—CONTINUED

SAWYER, STEPHEN D	ASSISTANT	\$1,700.00
SCARLOTT, JENNIFER	STAFF ASSISTANT	3,150.00
SHIMABUKURO, KEIKO	COORDINATOR	8,043.00
SIEGEL, HELEN H	SPECIAL ASSISTANT	4,365.00
SILVERMAN, LISA RENNY	LEGISLATIVE CORRESPONDENT	3,294.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	8,175.00

OFFICE OF THE HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST	3,738.90
BROWN, JEFFREY DAVID	LEGISLATIVE ASSISTANT, FROM MAR 9	1,038.89
BROWN, JOSEPH HOWARD	CASEWORKER	3,500.00
CUMMINS, LENORE	STAFF ASSISTANT, TO FEB 28	2,100.00
DEFazio, PETER A	LEGISLATIVE AIDE, FROM JAN 31	4,372.24
DIX, DAVID KENDALL	PRESS AIDE, FROM FEB 16	1,875.00
EACHUS, RONALD L	PRESS ASSISTANT	1,000.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE	5,388.90
FLYNN, MARY ANN	PERSONAL ASSISTANT, TO JAN 16	640.00
HARTMANN, JENNIFER SUSAN	PART-TIME EMPLOYEE	609.00
LEISURE, SALLY RUTH	RECEPTIONIST, FROM JAN 12	3,160.00
MARKER, DOUGLAS R	LEGISLATIVE CORRESPONDENT	2,000.00
MEYERS, DONALD H	CASEWORKER	4,350.00
MORELAND, SUE ANN	PART-TIME EMPLOYEE, FROM FEB 1	2,229.17
PIERCE, NANCY ELLEN	PART-TIME EMPLOYEE, TO JAN 31	
	CASEWORKER, FROM FEB 1	3,300.00
	ADMINISTRATIVE ASSISTANT	4,500.00
	STAFF AIDE	4,338.70
	ADMINISTRATIVE SECRETARY	5,538.90
	LEGISLATIVE INTERN, TO JAN 31	
	TEMPORARY EMPLOYEE, FROM FEB 1	2,711.00
	LEGISLATIVE ASSISTANT, FROM FEB 1 TO MAR 15	1,489.59
	EXECUTIVE ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	7,838.91
	COMMUNICATIONS ASSISTANT	5,563.90
	STAFF ASSISTANT	5,538.90
	LEGISLATIVE ASSISTANT, TO FEB 15	2,463.50
RUTLEDGE, JOSEPH ROBERT		
RYAN, PEGGY ANN		
SCHALLER, SANDRA J		
SHIBLEY, GAIL ROSE		
SKILLMAN, GREGORY EDWARD		
SKILLMAN, MARDEL CHINBURG		
VETTER, ROBIN E		
WOOTEN, CYNTHIA		
YEAGER, BROOKS B		

OFFICE OF THE HON. ED WEBER

BARAILLOUX, SALLY LEE	SECRETARY/RECEPTIONIST, FROM FEB 16	1,375.00
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS, FROM JAN 3	5,381.67
BRADLEY, ELLEN LORRAINE	RECEPTIONIST, FROM JAN 3	3,688.89
FOURNIER, ROBIN EVANGELINE	LEGISLATIVE CORRESPONDENT, FROM JAN 7	3,850.00
GILLEN, RAYMOND R	PART-TIME EMPLOYEE, FROM MAR 1	400.00
GRIFFITH, GARY WALTER	LEGISLATIVE AIDE, FROM JAN 3	4,172.22
GURLEY, PATRICIA ANN	CASE WORKER, FROM JAN 19	2,400.00
JOHNSON, THERESA L	OFFICE MANAGER/PERSONAL SECRETARY, FROM FEB 9	2,744.44
KATSIAGIANIS, CHRIS CONSTANTIN	CASE WORKER, FROM JAN 22	2,300.00
MATTHEWS, STACIA ALLYSON	RECEPTIONIST, FROM FEB 2	2,466.67
MILLER, JEANNE M	STAFF ASSISTANT, FROM JAN 3	8,311.12
MINICHAN, MARY GLENN	COMPUTER OPERATOR, FROM JAN 3	2,933.33
RIDEOUT, ANN ELIZABETH	DISTRICT MANAGER, FROM JAN 3	4,155.56
RIZZUTO, CHRISTOPHER ALLEN	LEGISLATIVE ASSISTANT, FROM JAN 3	6,844.44
WELCH, JOHN EDWIN	PART-TIME EMPLOYEE, FROM FEB 1	1,005.34

OFFICE OF THE HON. VIN WEBER

BERREAU, MARILYN J	SECRETARY/RECEPTIONIST, FROM MAR 16	416.67
BURMEISTER, ANNETTE MARJORIE	DISTRICT AIDE, FROM FEB 1	2,500.00
DILLENBURG, MARY JO	STAFF ASSISTANT, FROM JAN 3	3,666.67
ECKSTROM, MILTON GORDON	DISTRICT AIDE, FROM FEB 16	1,875.00
GRISWOLD, DAN	PRESS SECRETARY, FROM JAN 3	4,277.77
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE, FROM FEB 1	4,166.66
HENTGES, TERESA LYNN	FIELD AIDE/CASEWORKER, FROM MAR 1	1,875.00
HOIUM, TALOA STARR	DISTRICT AIDE, FROM JAN 15	3,166.67
HOLKER, SHEILA LOUISE	DISTRICT AIDE, FROM JAN 3	2,933.33
MALOOLY, MARIA DE	DISTRICT AIDE, FROM JAN 3	7,333.33
MECKS, JOHN	PART-TIME EMPLOYEE, FROM JAN 26	2,600.00
NEWCOMBE, PATRICIA MARY	CASE WORKER, FROM JAN 3	4,888.90
OMANN, RONALD JAMES	DISTRICT AIDE, FROM FEB 16	1,875.00
OURADA, MARK NICHOLAS	CASE FIELD DIRECTOR, FROM FEB 1	2,500.00
REGELSKI, MARLENE	EXECUTIVE ASST OFFICE MANAGER, FROM JAN 3	5,377.77
REHR, DAVID KIRBY	LEGISLATIVE AIDE, FROM JAN 3	4,277.77
ROBINSON, KAREN GOETSCH	COMPUTER MANAGER, FROM JAN 29	2,583.33
SENESE, DONALD J	SHARED EMPLOYEE, FROM JAN 3	1,222.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. VIN WEBER—CONTINUED

SMITH, NANCY J	STAFF ASSISTANT, FROM JAN 3.....	\$4,155.56
SWINEHART, LEONARD	ADMINISTRATIVE AIDE, FROM JAN 3.....	8,555.56
TORKELSON, JODIE RAE	FROM JAN 3 TO JAN 14.....	500.00

OFFICE OF THE HON. THEODORE S WEISS

AFFELDT, DAVID	PART-TIME EMPLOYEE.....	300.00
AGID, HELEN ANN	STAFF ASSISTANT.....	3,714.35
BARKER, JAMES ASTON JR	PRESS ASSISTANT.....	4,374.99
CASH, BERNADETTE COLLEEN	STAFF ASSISTANT, FROM JAN 26.....	1,895.83
CASTELLANOS, SUSANA CARIDAD	STAFF ASSISTANT, FROM JAN 26.....	370.00
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO JAN 31.....	
	EXECUTIVE ASSISTANT, TO FEB 28.....	
	EXECUTIVE ASSISTANT, FROM FEB 1.....	
	EXECUTIVE ASSISTANT, FROM MAR 1.....	
	PART-TIME EMPLOYEE, FROM JAN 16.....	6,249.99
	STAFF ASSISTANT, FROM MAR 1.....	893.00
	PART-TIME EMPLOYEE.....	1,000.00
	ADMINISTRATIVE ASSISTANT.....	1,241.01
	LEGISLATIVE ASSISTANT.....	10,910.01
	DISTRICT ADMINISTRATOR.....	3,522.99
	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	6,818.76
	STAFF ASSISTANT.....	200.00
	STAFF ASSISTANT.....	4,091.25
	STAFF ASSISTANT.....	4,741.25
	STAFF ASSISTANT.....	3,375.00
	LEGISLATIVE ASSISTANT.....	3,249.99
	STAFF ASSISTANT, FROM JAN 25.....	1,833.33
	STAFF ASSISTANT.....	4,332.14
	LEGISLATIVE ASSISTANT.....	4,536.66
	PART-TIME EMPLOYEE.....	1,295.37
	LEGISLATIVE ASSISTANT.....	4,500.00
	SR CASE WORKER.....	5,454.99
	STAFF ASSISTANT.....	5,045.88

OFFICE OF THE HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT.....	4,500.00
BURTON, IRENE	STAFF ASSISTANT.....	3,200.01
CASTANEDA, OFELIA S	STAFF ASSISTANT.....	3,500.01
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT.....	3,300.00
DAFFRON, JESSE L	STAFF ASSISTANT.....	5,618.76
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT.....	6,767.49
ESTRADA, MARTHA	STAFF ASSISTANT, TO MAR 17.....	2,994.45
FERNANDEZ, DAVID NMN	PART-TIME EMPLOYEE, FROM MAR 1.....	216.67
FIERRO, ENRIQUETA G	STAFF ASSISTANT.....	4,872.51
GADD, LUANNE	STAFF ASSISTANT.....	4,592.49
NAGEL, MAXINE K	PRESS SECRETARY.....	5,004.99
ONTIVEROS, MANUEL	STAFF ASSISTANT.....	4,413.75
POTTER, BARBARA J	STAFF ASSISTANT.....	5,313.75
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT.....	12,174.99
SCHMIDT, SYBIL PARKER	STAFF ASSISTANT.....	3,750.00
SHEEHAN, BARBARA ANN	PERSONAL SECRETARY.....	4,500.00
SUTON, GERALDINE DEESE	STAFF ASSISTANT.....	3,750.00

OFFICE OF THE HON. G WILLIAM WHITEHURST

BIEBER, JOEL DEAN	PART-TIME EMPLOYEE.....	1,145.55
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER.....	6,249.99
BUTLER, JUDITH A	SECRETARY.....	4,091.25
DUPERIER, LISA DEE	SHARED EMPLOYEE.....	751.74
FAIRFAX, NATHANIEL B	ASST CONSTITUENT SVC OFC MNGR.....	5,081.94
HOWLE, MORLEY J	DISTRICT CASE WORKER.....	4,658.04
LEE, EILEEN D	DISTRICT CASE WORKER.....	4,658.04
LITALIEN, ROSEMARY S	OFFICE MANAGER.....	8,539.53
LOOMIS, PETER A	EXECUTIVE ASSISTANT.....	7,364.25
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT.....	9,375.00
PERRY, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST.....	6,000.00
SHAPIRO, RICHARD NEAL	STAFF ASSISTANT.....	3,228.88
VOLZ, SANDRA G	SECRETARY.....	3,000.24
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER.....	6,249.99
WOOTEN, DONNA TOWERS	CASEWORKER.....	5,591.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER.....	\$11,937.51
BELL, VIRGINIA H	DIST OFF SECTY.....	3,999.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK.....	7,374.99
HEPLER, DAVID W	RESEARCH AIDE.....	4,312.50
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.....	3,083.34
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT.....	12,437.49
SAMUELS, JULIA SPEARMAN	SECRETARY.....	4,625.01
SHIPMAN, JEROME W	COORDINATOR.....	8,475.00
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.....	6,875.01
SPEARS, RACHEL W	PERSONAL SECRETARY.....	7,125.00
WHARTON, BETSY F	STAFF ASSISTANT.....	5,000.01

OFFICE OF THE HON. BOB WHITTAKER

EMMERT, JEAN M	LEGISLATIVE ASSISTANT.....	5,499.99
HAAS, DANA W	LEGISLATIVE ASSISTANT.....	6,000.00
HEFFERON, LIZANNE	STAFF ASSISTANT.....	4,125.00
HUTCHINSON, ELIZABETH A	STAFF ASSISTANT.....	3,624.99
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR, TO MAR 13.....	3,143.06
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR.....	3,999.99
KUHN, HERB B	LEGISLATIVE ASSISTANT.....	3,999.99
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR.....	4,500.00
LOTTERER, STEVE	PRESS SECRETARY/RESEARCH ASSISTANT.....	6,249.99
MCJURY, MARY E	RECEPTIONIST/SECRETARY, TO JAN 16.....	577.78
MOONEY, ROBBY A	EXECUTIVE ASSISTANT.....	6,999.99
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT.....	11,000.01
PIKE, JANET M	EXECUTIVE SECRETARY.....	5,874.99
POWERS, ALFRED JR	STAFF ASSISTANT.....	3,999.99
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR.....	1,812.51

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY.....	8,000.01
AVENT, MURRAY	CLERK.....	3,500.01
BALLARD, MARA WILNA	CLERK.....	3,699.99
BISHOP, MARION F	ASSISTANT.....	12,528.12
BREWER, ELIZABETH IONE	CLERK.....	4,200.00
DECELL, HAL C, III	PRESS ASSISTANT.....	6,125.01
FLEMING, TERESA	CLERK.....	4,200.00
FOSTER, JUDITH E	CLERK.....	4,200.00
GEORGE, CHARLES M	CLERK.....	1,200.00
LAMB, PEGGY C	CLERK.....	3,699.99
LAZENBY, NANCY GORDON	CLERK.....	4,500.00
MULLEN, CATHERINE O	CLERK.....	3,699.99
RIEVES, WILLIAM ROBERT	PAGE, FROM MAR 1.....	701.88
SEIGLER, SARA LOU	CLERK.....	4,625.01
SMALLWOOD, MARY H	ASSISTANT.....	9,000.00
WOLFE, DEREK MARK	PAGE, FROM JAN 2 TO FEB 28.....	1,380.36

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY.....	8,000.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE.....	8,000.01
BOWSER, DONALD CHARLES	DISTRICT AIDE.....	3,000.00
BROWN, JANICE M	CHIEF CASEWORKER.....	4,749.99
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE.....	8,000.01
DALTON, JOHN L	LEGISLATIVE AIDE, TO FEB 28.....	5,000.00
ENGLER, DAVID LEE	LBJ CONGRESSIONAL INTERN, FROM FEB 1.....	1,620.00
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER, TO FEB 28.....	2,583.34
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE.....	2,599.99
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE.....	7,500.00
OGLETON, WILLIAM F JR	DISTRICT AIDE, TO FEB 28.....	1,766.66
PALMATEER, KATHERINE A	OFFICE MANAGER, TO FEB 16.....	3,002.77
PAVLICH, ELIZABETH	PART-TIME EMPLOYEE.....	1,374.79
RAYMOND, PAULINE DIAN	.....	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT.....	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST.....	2,649.99
TARASI, BEVERLY	SECRETARY RECEPTIONIST.....	2,649.99
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE.....	1,500.00
ZAKRAJSEK, BELINDA JO	PART-TIME EMPLOYEE.....	999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PAT WILLIAMS

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE	\$4,524.99
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT	5,375.01
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE	1,500.00
DAL PORTO, LOREE L	SECRETARY	3,822.23
DUFFY, PATRICK EDWARD	FIELD SUPERVISOR	4,749.99
FLANAGAN, MARY B	COMPUTER OPERATOR	4,125.00
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE	3,999.99
KIM, INCHA	TEMPORARY EMPLOYEE, FROM JAN 2 TO FEB 17	1,725.00
KING, LINDA J	FIELD REPRESENTATIVE	4,524.99
KMETZ, MARK ROBERT	PART-TIME EMPLOYEE, FROM MAR 1	500.00
MANEY, MARILYN HICKS	CASEWORKER	3,875.01
MCCARTHY, GEORGE D	ADMINISTRATIVE ASSISTANT, FROM MAR 10	1,900.08
MCCLEARY, KATHY M	RECEPTIONIST, TO JAN 8	291.11
MILLS, RANDALL E	PRESS SECRETARY	5,499.99
NELSON, BRUCE E	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,666.67
NELSON, JOANNE	CASEWORKER, FROM JAN 5	3,500.01
NOONAN, ARTHUR JOHN	LEGISLATIVE AIDE	4,250.01
REED, MARY L	SECRETARY	2,937.51
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	3,999.99
THOMPSON, MARY COLLEEN	RECEPTIONIST	3,125.01
WALLACE, SANDRA S	FIELD REPRESENTATIVE	4,250.01
WESCOTT, MARY ANSWORTH	LEGISLATIVE AIDE	4,374.99
WILSON, SHEENA AIN	EXECUTIVE ASSISTANT, FROM FEB 1	3,833.34

OFFICE OF THE HON. BOB WILSON

BLOOM, SALLY G	STAFF ASSISTANT, TO JAN 2	86.67
BRUNO, RHEA BOWMAN	TEMPORARY EMPLOYEE, TO JAN 2	53.33
BURWELL, BEULAH M	CLERK, TO JAN 2	29.68
CAIRO, RICHARD J	TEMPORARY EMPLOYEE, TO JAN 2	60.00
CARROLL, ARLENE R	STAFF ASSISTANT, TO JAN 2	204.86
CONVERSE, MICHAEL LEE	STAFF ASSISTANT, TO JAN 2	123.64
DANNENHAUER, JANE MARIE	STAFF ASSISTANT, TO JAN 2	66.67
DUFFIELD, PHYLLIS R	STAFF ASSISTANT, TO JAN 2	198.80
EBERLE, JANE SUDDERTH	STAFF ASSISTANT, TO JAN 2	72.73
HALL, JOELLE K	OFFICE MANAGER, TO JAN 2	204.86
HEATH, KAREN S	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
LYNCH, LOUISE	RESEARCH ASSISTANT, TO JAN 2	142.43
THOMAS, PETER C	STAFF ASSISTANT, TO JAN 2	110.00
WILBURN, JEROME DOUGLAS	SPECIAL ASSISTANT, TO JAN 2	169.71

OFFICE OF THE HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT	5,375.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT, TO FEB 28	
	DISTRICT ASSISTANT, FROM MAR 5	4,751.94
BUCHANAN, JOHN H JR	SHARED EMPLOYEE, FROM JAN 4 TO FEB 28	3,810.00
HAMILTON, MARY M	RECEPTIONIST, FROM MAR 1	1,166.67
HAYNES, DELORES S	STAFF ASSISTANT-COMPUTER	4,374.99
KELLEY, GARLIN JR	DISTRICT ASSISTANT	4,374.99
LOEGHEL, LINDA	SECRETARY, TO MAR 15	2,916.67
MARKS, LESLIE G	RECEPTIONIST, TO JAN 15	500.00
MEDFORD, BRIDGET	DISTRICT SECRETARY	3,000.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	10,625.01
PHILLIPS, PEGGY ANN	CASE WORKER	4,875.00
SIMONS, CAROL	EXECUTIVE SECRETARY	5,375.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	12,528.12
TRITES, AMY S	ADMINISTRATIVE SECRETARY	5,124.99
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	8,124.99
WEBB, KAREN	DISTRICT ASSISTANT	4,749.99

OFFICE OF THE HON. CHARLES H WILSON

BANKUS, DORIS DIAMOND	STAFF ASSISTANT, TO JAN 2	151.53
COVELL, MAE ELLIS	STAFF ASSISTANT, TO JAN 2	108.33
DEANS, RUTH C	STAFF ASSISTANT, TO JAN 2	113.89
DIAZ, CARMEN SENKER	CASEWORKER, TO JAN 2	90.83
FALLS, GLORIA F	STAFF ASSISTANT, TO JAN 2	90.83
MOSS, GRACE MARIE	STAFF ASSISTANT, TO JAN 2	66.67
MUKAIHATA, GAIL AKIKO	STAFF ASSISTANT, TO JAN 2	90.83
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
REINHART, GARY ALLEN	STAFF ASSISTANT, TO JAN 2	105.56
REYES, TYSON-RABUT	STAFF ASSISTANT, TO JAN 2	105.56
ROLLINSON, ROSETTA MARIE	SECRETARY, TO JAN 2	113.89
SHEPHERD, JOYCE W	STAFF ASSISTANT, TO JAN 2	36.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CHARLES H WILSON—CONTINUED

TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY, TO JAN 2.....	\$211.11
VILLO, WESLEY M, JR	LEGISLATIVE ASSISTANT, TO JAN 2.....	151.53

OFFICE OF THE HON. LARRY WINN JR

BERGMAN, EVALIEE	SECRETARY.....	4,749.99
BOND, RICHARD L		12,528.12
CRAWFORD, ALAN P	PRESS ASSISTANT.....	5,705.01
ELDER, NIAN ORR		9,249.99
ELLIS, MARY ANNE	CLERK.....	3,999.99
GETTO, MICHAEL HUTSON	PRESS SECRETARY, FROM MAR 9.....	916.67
JENKS, PAMELA DANETTE	CLERK, FROM JAN 13.....	1,164.80
LAMENDOLA, ANNA L	LEGISLATIVE AIDE.....	5,874.99
LENTZ, SARAH L	RECEPTIONIST.....	3,750.00
LINTECUM, MICHAEL DUANE	CLERK.....	3,750.00
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT.....	4,500.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT.....	4,500.00
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT.....	3,750.00

OFFICE OF THE HON. TIMOTHY E WIRTH

BERMAN, JEFFREY D	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	2,640.00
BRINTON, DEMARIS LEE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
BULLING, LARRY DEAN	STAFF ASSISTANT.....	2,625.00
CARPENTER, JAMES FARLIN	STAFF ASSISTANT, FROM JAN 27.....	2,250.00
CATON, CARY K	ADMINISTRATIVE ASSISTANT.....	11,898.75
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT.....	6,000.00
COFFIN, STEVEN JOHN	STAFF ASSISTANT.....	3,500.01
CURTIS, KEVIN S	LEGISLATIVE ASSISTANT, FROM FEB 10.....	2,408.34
DIMAS, ELIZABETH E	STAFF ASSISTANT.....	2,625.00
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE.....	7,083.99
FAULKNER, TAMARA	PART-TIME EMPLOYEE, TO FEB 22.....	1,525.33
LEACH, DAVID C	LEGISLATIVE ASSISTANT, TO JAN 31.....	2,166.67
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT.....	3,750.00
LOUI, GEORGIA ANN	STAFF ASSISTANT.....	2,918.49
MARIENTHAL, FREDERIC HARRY	PART-TIME EMPLOYEE.....	2,499.99
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE, FROM MAR 1.....	1,555.35
PERKO, MICHAEL STEVEN	STAFF ASSISTANT.....	2,625.00
PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST.....	3,000.00
SAUER, SUSAN LYNN	STAFF ASSISTANT, FROM JAN 7 TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	2,333.33
	STAFF ASSISTANT, TO JAN 26.....	1,041.56
SHEN, WILLIAM C	STAFF ASSISTANT, TO JAN 31.....	1,091.00
SHWAYDER, PATTI	DISTRICT OFFICE MANAGER.....	2,874.99
SIMPSON, JEANETTA MARIE	PART-TIME EMPLOYEE, TO JAN 31.....	880.00
TEEGARDEN, THEODORE PATRICK	BOULDER COUNTY LIAISON.....	3,136.50
WIBERG, MARY SNEDDON	PRESS SECRETARY.....	5,499.99
WILEY, WILLIAM CLAY	PART-TIME EMPLOYEE, FROM FEB 1.....	1,666.66
YANNETT, BRUCE EDWARD	LEGISLATIVE CORRESPONDENT.....	3,500.01
YOUNG, EVE ALEXANDER		

OFFICE OF THE HON. FRANK R WOLF

BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR, FROM JAN 12.....	5,047.23
BLINN, DEBBIE H	SECRETARY, FROM JAN 5.....	2,986.12
BOLICK, STEPHANIE CORINNE	PUBLIC AFFAIRS ASSISTANT, FROM JAN 19.....	5,640.00
CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT, FROM JAN 5.....	4,061.12
COSSETTE, DEBRA M	RECEPTIONIST, FROM JAN 26.....	2,347.22
DEPAOLI, MARGARET ANNE	TEMPORARY EMPLOYEE, FROM MAR 1.....	850.00
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM JAN 3.....	1,457.33
EICHMAN, CHRISTOPHER J	PART-TIME EMPLOYEE, FROM FEB 1.....	500.00
FULCHER, THOMAS MONTAGUE, JR	CONSTITUENT SERVICE COORDINATOR, FROM FEB 1.....	1,416.66
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT, FROM JAN 4.....	3,383.34
HOFF, SEWALL	COMMUNICATIONS SYSTEMS COORDINATOR, FROM JAN 5.....	3,583.33
HUBAL, AUGUSTINE E, JR	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	1,609.56
JOHNSON, SUSAN ELAINE	SR LEGIS ASST, FROM JAN 5.....	6,736.67
LUDWICK, LESLIE	LEGISLATIVE ASSISTANT, FROM FEB 2.....	2,294.45
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT, FROM JAN 5.....	3,583.33
MILOT, RICHARD PAUL	STAFF ASSISTANT, FROM MAR 1.....	513.89
MORR, THOMAS G	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,000.00
RODRIGUES, JEANNE M	TEMPORARY EMPLOYEE, FROM MAR 1.....	950.00
ROLLINS, LINDA M	PART-TIME EMPLOYEE, FROM JAN 5 TO FEB 28.....	
	CONSTITUENT SERVICES ASSISTANT, FROM MAR 1.....	1,313.88
RUSSELL, PATRICIA V	EXECUTIVE SECRETARY, FROM JAN 4.....	4,833.34
SCHWARTZ, STEPHEN JOSEPH	CONSTITUENT SERVICES ASSISTANT, FROM JAN 6.....	3,305.56
WEBB, GEORGE THOMPSON, 111	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,422.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LESTER L WOLFF

BRANDT, ANNE H	STAFF ASSISTANT, TO JAN 2	\$39.13
BROWN, JOY MAYES	PUBLIC INFORMATION DIRECTOR, TO JAN 2	155.31
CHEVIL, NEELA	STAFF ASSISTANT, TO JAN 2	62.04
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST), TO JAN 2	277.73
DULLAHAN, EILEEN C	PART-TIME EMPLOYEE, TO JAN 2	56.00
ELKINS, ANNE	CLERK, TO JAN 2	38.91
FARMER, MARTIN EUGENE JR	LEGISLATIVE ASSISTANT, TO JAN 2	78.84
GALLUP, NANCY I	LEGISLATIVE ASSISTANT, TO JAN 2	100.01
HANSER, BARBARA ANN	EXECUTIVE SECRETARY, TO JAN 2	121.25
HARDESTY, SUSAN SOYKA	LEGISLATIVE DIRECTOR, TO JAN 2	118.19
HELLER, MAURICE W	STAFF ASSISTANT, TO JAN 2	66.67
HICKMAN, WILLIAM R, JR	CLERK, TO JAN 2	78.27
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT, TO JAN 2	278.40
KUTNER, ZVIA HARRIET	PUBLIC INFORMATION ASSISTANT, TO JAN 2	84.88
MILLER, GLORIA	STAFF ASSISTANT, TO JAN 2	112.15
VAN DER DOES, DONNA L	STAFF ASSISTANT, TO JAN 2	84.86
ZIMMERMAN, ROBERT P	DEPUTY EXECUTIVE ASSISTANT, TO JAN 2	115.70

OFFICE OF THE HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE	5,499.99
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAR 1	200.00
COONEY, DELORES A	OFFICE MANAGER	3,999.99
DRAKE, CATHRYN MARIE	TEMPORARY EMPLOYEE, TO FEB 20	1,388.89
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR	6,500.01
FARBER, JOHN DAVID	PRESS ASSISTANT	5,000.01
FREEDMAN, DOUGLAS AVRIN	D.C. INTERN, FROM JAN 12 TO FEB 11	810.00
GOOLS, STEPHEN JAMES	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,133.33
GUIORA, AMOS NEUSER	STAFF ASSISTANT	3,750.00
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	3,750.00
HUMPHREYS, MICHAEL DAVID	DISTRICT REPRESENTATIVE	5,000.01
JACOBY, SANDRA MARIE	STAFF ASSISTANT	2,750.01
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	5,666.66
LANG, ANDREW G	TEMPORARY EMPLOYEE, TO JAN 31	200.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	5,000.01
LAURO, BERNADINE GLADNEY	RECEPTIONIST/COMPUTER OPERATOR, FROM MAR 2	966.67
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT	7,875.00
MISHALL, MERILEE LINDA	STAFF ASSISTANT	3,999.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT, TO FEB 13	2,388.89
ROGERS, CHESTER B	STAFF ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	4,128.79
SHERWIN, JAY	LEGISLATIVE CORRESPONDENT, FROM JAN 21	2,222.23
TUCKER, SARAH F	PERSONAL SECRETARY-OFFICE MGR, FROM JAN 12	4,279.17
WOLCOTT, MARY THERESA	LEGISLATIVE ASSISTANT	4,500.00
WOOSLEY, JAYNE OLENE	PART-TIME EMPLOYEE, FROM MAR 1	287.00

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,624.99
ANDERSON, GERALD W	SHARED EMPLOYEE, FROM MAR 1	500.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	6,249.99
CHEATHAM, ANNE W	TEMPORARY EMPLOYEE, TO JAN 31	500.00
COFFREN, JULIE ANN	SECRETARY, FROM MAR 10 TO MAR 25	533.33
CONWAY, EARL C	SPECIAL ASSISTANT	1,875.20
CRISOSTOMO, HELENA W	STAFF AIDE	4,187.49
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	11,874.99
FORD, C CHRISTOPHER	STAFF ASSISTANT	2,250.00
JOSE, AURORA	STAFF ASSISTANT	6,249.99
LARSON, NANCY L	STAFF ASSISTANT	7,500.00
LIZAMA, ROBERT AGUON	PART-TIME EMPLOYEE, TO FEB 15	405.87
MURPHY, JOSEPH C	PART-TIME EMPLOYEE, FROM MAR 1	1,200.00
SABLAN, GREGORIO G	STAFF ASSISTANT	4,125.00
SIENDO, ELSA F	STAFF AIDE	4,374.99
SPATZ, CARL HYIM	STAFF ASSISTANT	5,918.76
STILLWELL, ROGER G	PRESS SECRETARY	8,625.00
TORRES, IRENE A	STAFF AIDE	3,750.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00

OFFICE OF THE HON. GEORGE C WORTLEY

CARDAMONE, FRANK JR	SPECIAL ASSISTANT, FROM JAN 3	2,444.44
CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT, FROM JAN 5	9,555.55
CONSAUL, SHEILA A	STAFF ASSISTANT, FROM JAN 3	2,933.33
DAVIS, PRINCE LORENZO JR	LEGISLATIVE CORRESPONDENT, FROM JAN 26	2,256.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GEORGE C WORTLEY—CONTINUED

DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT, FROM JAN 3	\$4,155.56
FRANCIONE, ORLANDO C	TRANSITION OFFICER, FROM JAN 3	7,944.44
FRESHMAN, MARJORIE H	SECRETARY, FROM JAN 3 TO FEB 13	1,435.00
GIULIANO, JONATHAN D	LEGISLATIVE ASSISTANT, FROM JAN 3	3,666.67
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE, FROM JAN 3	1,955.56
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR, FROM FEB 1	4,166.66
KELMAR, STEVEN B	PROJECTS COORDINATOR, FROM FEB 17	2,688.89
SHEETZ, PATRICIA ANDERSON	DIRECTOR OF COMMUNICATIONS, FROM JAN 12	4,827.77
SWEET, ALICE E	PUBLIC RELATIONS, FROM JAN 3 TO JAN 31	777.78
TOPPE, LORETTA J	SECRETARY, FROM FEB 9	1,877.77
WINANS, CYNTHIA L	SPECIAL ASSISTANT, FROM JAN 3	4,155.56
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR, FROM JAN 3	5,133.33
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM JAN 3 TO FEB 2	1,000.00

OFFICE OF THE HON. JIM WRIGHT

BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	7,712.10
BODIFORD, WANDA P	STAFF ASSISTANT	1,459.20
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	7,912.93
FLETCHER, MAUREEN L	STAFF ASSISTANT	4,942.23
HALEY, LEON JR	STAFF ASSISTANT	4,931.01
MILLER, LORRAINE C	STAFF ASSISTANT	3,545.76
MOORE, MARION J	STAFF ASSISTANT	3,325.26
MYERS, TERESA ELAINE	STAFF ASSISTANT	3,774.87
PAGE, ANNIE M	STAFF ASSISTANT, FROM JAN 5	4,770.26
PERRY, PATRICIA A	OFFICE MANAGER, TO JAN 31	2,234.01
RAMIREZ, ANNA MARIA	STAFF ASSISTANT, FROM FEB 1	2,000.00
RITCHSON, NORMA JEANNE	SECRETARY	3,216.92
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER	12,528.12
SOUDER, VERNA E	STAFF ASSISTANT	2,499.99
TAYLOR, KARIN SUE	STAFF ASSISTANT, TO MAR 8	2,833.33
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	7,296.06
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	4,910.25

OFFICE OF THE HON. JOE WYATT JR

BAINES, JOYCE	COMPUTER OPERATOR, TO JAN 2	94.55
BURRELL, MARTHA ANN	OFFICE MANAGER, TO JAN 2	139.51
FISHER, JON K	ADMINISTRATIVE ASSISTANT, TO JAN 2	267.41
FRANKLIN, BEVERLY M	STAFF ASSISTANT/LEG CORRES, TO JAN 2	117.83
GEFFERT, AUDREY A	PERSONAL SECRETARY, TO JAN 2	152.74
GONZALES, OLGA	STAFF ASSISTANT, TO JAN 2	66.67
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT, TO JAN 2	122.30
LESUE, GAIL B	STAFF ASSISTANT, TO JAN 2	53.33
MASUR, SHURLEY	DISTRICT OFFICE MANAGER, TO JAN 2	136.00
PACINI, LUCINDA	STAFF ASSISTANT, TO JAN 2	66.67
WOODARD, JAMES O	ADMIN ASST/MIL AFF & SPEC PROJ, TO JAN 2	278.40

OFFICE OF THE HON. RON WYDEN

BROWN, RICHARD EVAN	STAFF ASSISTANT, FROM JAN 22	2,300.00
BUEL, MERRIE H	FIELD REPRESENTATIVE, FROM JAN 3	6,111.10
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,244.44
CONLON, RICHARD P	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	2,030.93
DAVIS, LOIS LINDSAY	PRESS REPRESENTATIVE, FROM JAN 5	4,777.78
DOTTEN, KATHLEEN CURTIS	CHIEF CASE WORKER, FROM JAN 3	4,400.00
ELDRIDGE, IEN REED	CASEWORKER, FROM JAN 5	1,783.33
HOPE, S MARI	OFFICE MANAGER, FROM JAN 12 TO JAN 31	
	DEPUTY ADMIN ASST, FROM FEB 1	4,388.90
	RECEPTIONIST, FROM FEB 12	1,966.67
	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28	6,875.89
LINN, DIANE MARIE	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	560.00
MENDELSON, CATHY R	ADMINISTRATIVE AIDE/LEGIS DIRECTOR, FROM FEB 1	1,666.66
MURPHY, KENNETH R	CASEWORKER, FROM FEB 5	2,488.89
PETROFF, JOHN D	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	373.33
PHILLIPS, PHYLLIS JUNE	STAFF ASSISTANT, FROM JAN 19	2,400.00
PTACEK, PAULA L	LEGISLATIVE ASSISTANT, FROM FEB 1	1,646.66
ROSE, GEORGENE EVON	PART-TIME EMPLOYEE, FROM MAR 23	200.00
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT, FROM FEB 9	2,744.44
VANFIELD, ADRIENNE JAJUAN	CASE WORKER, FROM JAN 12	3,181.94
WATERS, SPURGIN MICHAEL	MAIL MANAGER, FROM JAN 5	4,180.55
WILKESON, RAYMOND J	LEGISLATIVE ASSISTANT, FROM FEB 9	2,744.44
WORDEN, RUSSELL GARLAND		
YADEN, JANICE L		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN W WYDLER

DENNY, PATRICIA RYAN	SECRETARY, TO JAN 2	\$68.06
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
JOHNSON, VIRGINIA	CLERK, TO JAN 2	62.26
KING, GAYLE LARAYNE	RECEPTIONIST, TO JAN 2	66.67
LEWIS, JEANNE R	CASE WORKER, TO JAN 2	116.74
MCNAUGHTON, SUSAN G	APPOINTMENT SECRETARY, TO JAN 2	109.10
MEHR, GLADYS	CASEWORKER, TO JAN 2	84.86
NALDER, SUSAN	SECRETARY, TO JAN 2	75.76
PORTER, ARIANNA	TO JAN 2	114.26
SCOTTON, MARY ELIZABETH	LEGISLATIVE AIDE, TO JAN 2	66.67
SMITH, TERESA F	PRESS AIDE, TO JAN 2	81.83
SOLARI-JONES, ROSEMARIE	CLERK, TO JAN 2	63.04
SOLARI, MARY V.	TO JAN 2	51.04
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT, TO JAN 2	141.93
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT, TO JAN 2	116.74

OFFICE OF THE HON. CHALMERS P WYILE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	6,818.76
BRENNEN, STEVEN R	SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS	6,136.89
DUNSTAN, BETTY MARIE	SECRETARY	2,318.37
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER	4,815.39
GAMBO, ANGELA S	SECRETARY	3,763.95
GREENE, KATHLEEN A	CLERK, TO FEB 28	
	SECRETARY, FROM MAR 1	3,108.91
HAMILTON, JOSEPH G	PRESS ASSISTANT	6,157.89
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	10,696.02
LEITNER, CYNTHIA I	PERSONAL SECRETARY	4,500.39
LINDQUIST, MELINDA M	STAFF ASSISTANT, TO MAR 20	2,545.68
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT	7,637.01
VAN BUSKIRK, KIM ANN	RECEPTIONIST, FROM MAR 3	746.67
WEBNER, ROBERT NEAL	PRESS AIDE, FROM MAR 18	577.78

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	12,528.12
BOWMAN, MARY E	CLERK	750.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	9,544.71
EVANS, DEBORAH LOUISE	RECEPTIONIST, TO MAR 9	3,032.07
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT	5,500.00
FULLER, PATRICIA C	CLERK	3,545.76
LINDNER, MARSHA	CONGRESSIONAL AIDE	5,864.13
MANSBACHER, URSULA	STAFF SPECIALIST	6,858.30
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	8,025.66
SLOAN, CLIFFORD MYER	RESEARCH ASSISTANT	6,249.99
SODERBERG, NOEL ELIZABETH	RECEPTIONIST, FROM MAR 15	533.33
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	7,500.63
WINPISINGER, VICKIE LEE	EXECUTIVE ASSISTANT	5,666.66

OFFICE OF THE HON. GUS YATRON

AMBLER, POLLY SMITH	CASE WORKER	2,916.67
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	600.00
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	4,174.58
BROAD, ELWOOD J	CLERK	3,750.00
BROBST, RACHEL P	STAFF ASSISTANT	2,852.49
FISHER, RODNEY M	ADMINISTRATIVE AIDE	6,249.99
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	12,528.12
GILBERT, JANA SUE	CLERK	4,290.09
MOLIATU, PETER	STAFF ASSISTANT	5,499.99
MORRIS, FREDERICK JOHN	STAFF ASSISTANT	3,625.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	7,566.24
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT	2,750.01
SHEAR, KAREN J	CASEWORKER	4,500.00
STEVENS, VERONICA T.	OFFICE MANAGER	4,805.85
TAVLARIDES, MARK	LEGISLATIVE AIDE, FROM MAR 1	1,166.67
WELLS, MARY THERESA	SYSTEMS OPERATOR	3,500.01
WILSON, MIRIAM SCOGGINS	CASEWORKER	2,899.47
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT	2,666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY.....	\$4,085.79
BIGLER, LYNNE KRISTEN	RECEPTIONIST.....	2,591.13
BROWN, CYNTHIA LYNN	PERSONAL SECRETARY.....	4,391.25
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT.....	6,682.38
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT.....	4,364.01
GLASSMAN, ELLEN JO	SECRETARY.....	3,648.03
GLENN, HARRY JOHN	RESEARCH ASSISTANT.....	3,982.14
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT.....	9,110.16
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT.....	4,873.71
LUNA, LUIS A	LEGISLATIVE ASSISTANT, FROM JAN 4.....	6,041.66
MARTH, MARTHA JEAN	CLERK, TO JAN 31.....	1,000.00
MILLER, BARBARA H	LEGISLATIVE CORRESPONDENT.....	3,954.87
PRICE, ALICE W	CASE ASSISTANT.....	6,127.53
SCHULTZ, DUANE CHARLES	ASSISTANT.....	4,636.74
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER.....	7,091.49
SPITZIG, ANNIE RUTH	SECRETARY.....	4,773.12

OFFICE OF THE HON. DON YOUNG

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT.....	3,999.99
BRISLIN, CLEATUS J	COMPUTER OPERATOR.....	4,977.24
BROWN, TERRANCE JAMES	ADMINISTRATIVE ASSISTANT.....	9,999.99
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT.....	4,800.00
EIDE, LORRAINE	STAFF ASSISTANT.....	1,950.00
GREGG, WESLEY C	SPECIAL ASSISTANT.....	3,999.99
HUCKABY, JOE STANLEY	OFFICE ACCOUNTANT, TO FEB 28.....	1,360.00
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT.....	4,125.00
LAHMEYER, LILLIAN A	STAFF ASSISTANT.....	1,500.00
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT.....	11,874.99
MERRILL, RITA LYNN	STAFF ASSISTANT, FROM MAR 1.....	680.00
MEYER, PAMELA B	SPECIAL ASSISTANT.....	6,242.49
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT.....	3,500.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR.....	5,059.74
OBERG, JACKIE B	DISTRICT STAFF AIDE.....	1,800.00
STANLEY, MAXINE	SPECIAL ASSISTANT.....	5,250.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY.....	5,775.00
ZANE, CURTIS J	DISTRICT REPRESENTATIVE.....	7,200.00

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT.....	4,250.01
BROTHERTON, SUE W	STAFF ASSISTANT.....	3,375.00
DOYLE, JOHN P	PART-TIME EMPLOYEE, FROM FEB 1.....	5,480.00
ELMESTAD, GARY NMN	STAFF ASSISTANT.....	4,625.01
KLEIN, LYNN S	PART-TIME EMPLOYEE.....	1,400.40
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER.....	9,000.00
MURRAY, MARY KATHLEEN	PERSONAL SECRETARY.....	3,999.99
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	241.11
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT.....	5,750.01
SHEAN, MARGARET	SHARED EMPLOYEE, FROM MAR 1.....	500.00
SHEWARD, MICHAEL CHARLES	PRESS SECRETARY, FROM JAN 24.....	6,327.77
SILVERS, MARIE	SPECIAL ASSISTANT.....	5,750.01
SMITH, DEBRA L	STAFF ASSISTANT.....	3,189.99
TALUSHNIK, MICHAEL H	LEGISLATIVE ASSISTANT.....	5,000.01
TINTERA, JULIE MARY	STAFF ASSISTANT.....	2,666.66
VAN DILLEN, JEANNINE A	SECRETARY.....	3,665.01
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT.....	5,250.00
WILSON, QUENTIN	STAFF ASSISTANT.....	6,249.99

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT.....	7,125.00
BRUNER, KATHRYN M	OFFICE ASSISTANT.....	3,474.99
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER.....	9,375.00
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT.....	4,550.01
HOPKINS, VIRGINIA LEE	CASEWORKER, FROM JAN 4.....	4,760.84
HUBBARD, JACQUELINE T	FILE ASSISTANT.....	3,425.01
JACOBY, PATRICIA ANN	SECRETARY.....	5,375.01
KIERNAN, FRANCES B	CASE WORKER, TO JAN 18.....	1,254.65
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT.....	11,750.01
MERRILL, DEBORAH J	STAFF ASSISTANT.....	4,950.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE.....	5,124.99
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY.....	4,325.01
WICK, JAMES M	OFFICE ASSISTANT, TO JAN 13.....	
	PART-TIME EMPLOYEE, FROM JAN 14.....	771.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLEMENT J ZABLOCKI—CONTINUED

WOZINSKI, LEONNE D
ZIEBERT, PETER A

SECRETARY-DISTRICT OFFICE.....	\$4,950.00
OFFICE ASSISTANT.....	763.71

OFFICE OF THE HON. LEO C. ZEGERETTI

BIRNBAUM, MARILYN
BRASCO, ARTHUR M
BRENNAN, SARAH A
BURGER, GEORGE B
CELLA, CAROL
DONOVAN, CATHERINE P
FALK, JACQUELINE L
FELDMAN, LORI
GALLOWAY, KATHLEEN
JOHNSON, KAREN E
LESHIN, PHILIP
MARCHESANO, FRANK
MARTIN, LILLIAN
MCDEMITT, DAVID F
MONTALTO, SAL J
NAPOLETANO, DOMENICK
NOLAN, MARY
RANIERE, VINCENT
SENATORE, IGNAZIO
TASSO, MARIE J
WARD, LINDA KAREN
WOLFRAM, MELANIE E

STAFF ASSISTANT.....	2,499.99
EXECUTIVE ASSISTANT.....	12,528.12
PART-TIME EMPLOYEE, FROM FEB 1.....	1,333.34
LEGISLATIVE AIDE.....	3,624.99
STAFF ASSISTANT, TO FEB 28.....	1,916.66
STAFF ASSISTANT.....	2,499.99
ADMINISTRATIVE ASSISTANT.....	9,008.94
PART-TIME EMPLOYEE, FROM MAR 1.....	531.33
STAFF ASSISTANT.....	3,750.00
LEGISLATIVE ASSISTANT.....	6,684.78
PRESS SECRETARY.....	6,273.18
STAFF ASSISTANT.....	4,500.00
PART-TIME EMPLOYEE, TO FEB 28.....	1,062.66
LEGISLATIVE ASSISTANT.....	4,909.50
STAFF ASSISTANT.....	2,499.99
PART-TIME EMPLOYEE, TO JAN 31.....	666.67
STAFF ASSISTANT.....	2,000.01
STAFF ASSISTANT, FROM MAR 1.....	958.33
STAFF ASSISTANT, FROM JAN 5.....	2,150.00
ADMINISTRATIVE AIDE.....	7,233.09
STAFF ASSISTANT.....	3,545.76
CASEWORKER/APPOINTMENT SECRETARY.....	3,818.49

MISCELLANEOUS ITEMS

BROOKS, ROGER C
FOBBS, WILLIE JR
NICKENS, GEORGE IRVIN

DRIVER.....	6,747.13
CHAUFFEUR.....	6,580.46
CHAUFFEUR.....	6,580.47

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D
ADAMS, STEPHEN T
ADAMS, THOMAS E JR
ALDRETE, CRISTOBAL P
ALLBEE, ROGER N
ALLEN, PETER H
ASHMORE, JAMES N
BAILEY, JOHN
BELDEN, JOSEPH N
BELL, SUSAN
BOR, ROBERT M
BRANDT, WERNER W
BRENNER, BERNARD
BROWN, ANITA R
CARR, JOHN T F
CARTER, MICHAEL C
CASHDOLLAR, ROBERT A
CASTILLO, A MARIO

CHAPMAN, NANCY L
CHENEY, CAROLYN MORROW
COLE, ANN
DAVIS, JAMES A
DAVIS, MARY ANN
DISIMONE, RITA L
DUBARD, CAROL A
EBERSOLE, DAVID
EURE, STEPHEN E
FARWELL, CHARLOTTE HOLMES

STAFF ASSISTANT (C).....	6,537.81
STAFF ASSISTANT.....	12,008.91
STAFF CONSULTANT (P).....	9,966.42
SPECIAL COUNSEL (P), FROM MAR 6.....	3,480.03
STAFF ASSISTANT.....	9,593.91
STAFF ASSISTANT (C).....	8,444.34
STAFF ASSISTANT (P).....	11,090.01
STAFF ASSISTANT.....	8,182.50
STAFF ASSISTANT, FROM FEB 6 TO MAR 15.....	2,666.67
STAFF ASSISTANT (P), TO FEB 28.....	6,523.58
CHIEF COUNSEL (P).....	13,187.49
STAFF ASSISTANT, TO JAN 21.....	2,923.23
PRESS SECRETARY (P).....	12,238.29
STAFF ASSISTANT (P).....	9,442.32
STAFF ASSISTANT, FROM MAR 4.....	975.00
STAFF ASSISTANT, TO MAR 15.....	2,025.00
CONSULTANT.....	9,791.73
SUBC STAFF CONS DEPT OP INV OVERS, TO JAN 31.....	9,394.16
DEP STAFF DIR/ASST TO CHAIRMAN (P), FROM FEB 1.....	5,494.45
SUBC STAFF CONSULTANT.....	9,791.73
STAFF ASSISTANT.....	6,000.51
STAFF CONSULTANT, TO JAN 22.....	2,345.18
STAFF ASSISTANT.....	7,500.00
STAFF ASSISTANT, TO JAN 31.....	2,869.83
STAFF ASSISTANT.....	6,546.00
STAFF ASSISTANT, FROM MAR 16.....	979.17
STAFF ASSISTANT.....	5,525.91
STAFF ASSISTANT (P), TO JAN 31.....	6,512.57
STAFF ASSISTANT (C), FROM FEB 1 TO FEB 28.....	3,944.10
STAFF ASSISTANT (P), FROM MAR 1.....	9,465.69
STAFF ASSISTANT, TO FEB 7.....	2,727.50
ASSOCIATE COUNSEL (P), TO JAN 31.....	1,833.33
DEPUTY MINORITY COUNSEL (P), FEB 1—MAR 8.....	2,727.50
STAFF ASSISTANT, FROM MAR 1.....	9,546.24
STAFF ASSISTANT (P), FROM MAR 9.....	2,293.77
STAFF ASSISTANT, TO FEB 28.....	2,727.50
SUBCOMMITTEE STAFF COUNSULTANT.....	9,546.24
STAFF CONSULTANT, TO FEB 28.....	2,293.77

FLETCHER, WAYNE ALLEN
FRANKS, J ROBERT

FRITZ, RICHARD
GALLAGHER, LYNN F
HARRIS, KATHLEEN A
HATTON, BRENDA B
HAYES, SAMUEL P

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

HELLMER, VICTORIA LYNN	STAFF ASSISTANT.....	\$3,687.51
HICKEY, ESTHER S	STAFF ASSISTANT (C).....	6,646.83
HOGAN, JOHN E	COUNSEL (P), TO JAN 31.....	
	MINORITY COUNSEL (P), FROM FEB 1.....	12,528.12
IRVINE, MORI	LAW CLERK.....	5,116.80
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P), TO FEB 9.....	4,426.22
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C).....	6,714.45
JOHNSON, JAMES WM, JR	STAFF ASSISTANT.....	6,420.54
JORGENSEN, GERALD R	STAFF CONSULTANT (C).....	9,593.91
KEYSER, DIANE M	STAFF ASSISTANT (C).....	6,524.42
KOGUT, JULIA W	STAFF ASSISTANT (C).....	10,093.26
KRAMER, JOHN R	SPECIAL COUNSEL, TO FEB 28.....	4,176.04
KRZESINSKI, RANDALL J	STAFF ASSISTANT, TO JAN 21.....	445.49
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P).....	12,528.12
MCCORNACK, GREGG C.	STAFF ASSISTANT.....	5,932.29
MCCOY, STEVEN A	STAFF ASSISTANT.....	5,012.49
MCDONALD, MARY FRANKLIN	STAFF ASSISTANT.....	3,500.01
MCELVEY, SANDRA W	STAFF ASSISTANT, TO JAN 21.....	1,458.33
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C).....	6,998.52
MILLER, LINDA J	STAFF ASSISTANT (C).....	8,727.99
MONAGHAN, FRANCES T	STAFF ASSISTANT.....	4,869.27
MOOS, EUGENE	STAFF ANALYST (P), TO FEB 28.....	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAR 1.....	11,648.96
	STAFF ASSISTANT, FROM MAR 16.....	604.17
	ASSOCIATE COUNSEL (C), TO JAN 27.....	2,454.75
	STAFF ASSISTANT.....	3,999.99
	SUBCOMMITTEE STAFF CONSULTANT, FROM FEB 6.....	6,034.73
	STAFF ASSISTANT (P).....	10,093.26
	STAFF ASSISTANT (C), FROM MAR 1.....	2,833.33
	STAFF ASSISTANT.....	4,227.63
	STAFF ASSISTANT.....	3,273.00
	PRINTING EDITOR (P).....	9,185.61
	STAFF ASSISTANT, TO JAN 21.....	458.22
	SUBCOMMITTEE STAFF COUNSULTANT.....	5,062.50
	STAFF CONSULTANT, TO JAN 2.....	213.20
	STAFF ASSISTANT, TO FEB 22.....	3,010.29
	HEARING CLERK (P).....	10,401.15
	STAFF CONSULTANT (P).....	12,503.13
	STAFF CONSULTANT.....	9,595.23
	STAFF ASSISTANT.....	2,325.18
	STAFF ASSISTANT.....	3,273.00
	STAFF ASSISTANT (C).....	6,712.38
	STAFF ASSISTANT.....	4,397.22
	STAFF DIRECTOR (P).....	13,187.49
	STAFF ASSISTANT.....	4,504.01
	STAFF ASSISTANT (C).....	9,032.79
	STAFF ASSISTANT, TO FEB 22.....	2,048.66
	CONSULTANT, TO JAN 20.....	2,131.98

COMMITTEE ON APPROPRIATIONS

ACHILLES, GORDON ALAN	ASSOC STAFF OF CONG PORTER (P), FROM JAN 28.....	6,923.45
ALLEN, GEORGE F	STAFF ASST TO MINORITY (P).....	12,273.75
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P).....	9,375.00
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P).....	7,728.34
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	193.96
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C).....	5,124.99
BAUMGARTNER, EILEEN M	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BEVELS, TERRY D	STAFF ASSISTANT (P).....	10,599.99
BIVINS, LEE II	ASSOCIATE STAFF MEMBER (P).....	6,741.57
BOITER, KENNETH A	ASSOC STAFF TO CONG CAMPBELL (P), FROM FEB 1.....	4,916.66
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BOND, MARY ANN	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	171.01
BOYD, BRENDA L	EDITORIAL ASSISTANT (C).....	4,899.99
BOYD, LINDA D	SECRETARY.....	5,025.00
BRADY, LEE A	ADMINISTRATIVE AIDE (C), FROM MAR 1.....	1,166.67
CARDON, DOUGLAS J	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	219.79
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR.....	12,500.01
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P).....	9,999.99
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P).....	7,746.09
DAHLBERG, GREGORY R	STAFF ASSISTANT (P), FROM JAN 5.....	9,364.45
DANDY, DAROLD A	ASSOCIATE STAFF MEMBER (P).....	9,890.64
DAVIS, DELACROIX, III	STAFF ASSISTANT (P).....	9,950.01
DAVIS, ROBERT V	STAFF ASSISTANT (P).....	11,250.00
DOBCK, ROBERT F	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	206.08
DOLE, GREGORY SCOTT	STAFF ASST TO MINORITY (P), FROM MAR 1.....	3,000.00
DUFFY, BEVAN	ASSOCIATE STAFF MEMBER (P).....	9,379.74
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P).....	9,890.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P).....	\$9,890.64
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCOIN (P), FROM FEB 15.....	4,727.77
FABIANI, JAMES P	STAFF ASST TO MINORITY (P).....	9,546.24
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P).....	10,910.01
FARMER, PAUL V	EDITOR (P).....	11,675.01
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P).....	8,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C).....	4,909.50
FISHER, JAMES PARIS	ASSOCIATE STAFF MEMBER (P).....	9,890.64
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P).....	9,890.64
FOSTER, ROBERT B	STAFF ASSISTANT (P).....	12,500.01
FRESE, TERENCE L	ASSOCIATE STAFF MEMBER (P).....	8,124.99
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P).....	9,890.64
GANDY, HENRY M	ASSOC STAFF TO CONG LOEFFLER (P), FROM FEB 1.....	5,333.34
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C).....	6,975.00
GORMAN, SUSAN C	ADMINISTRATIVE AIDE (C), FROM MAR 1.....	1,541.67
GREEK, MERWYN C	STAFF ASSISTANT (P).....	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P).....	12,500.01
HALL, TERRY	ASSOC STAFF TO CONG M EDWARDS (P), FROM FEB 1.....	4,333.34
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	173.10
HAND, LUCY MCELLEND	ASSOCIATE STAFF MEMBER (P), TO FEB 28.....	
	ASSOC STAFF TO CONG LEHMAN (P), FROM MAR 1.....	9,305.29
	STAFF ASSISTANT (P), TO JAN 14.....	1,586.67
	ASSOCIATE STAFF MEMBER (P).....	6,433.31
	ASSOCIATE STAFF MEMBER (P), TO JAN 31.....	
HARDIN, CHARLES G	ASSOC STAFF TO CONG BURGNER (P), FROM FEB 1.....	9,503.09
HARDING, MARGARET K	DIRECTOR, INVEST STAFF.....	12,500.01
HATHAWAY, BRAD HARDING	ASSOCIATE STAFF MEMBER (P).....	8,250.00
	MINORITY CLERK (P).....	12,500.01
HAYNES, WILLIAM P JR	ASSOC STAFF TO CONG GREEN (P), FEB 1—FEB 28.....	3,296.88
HOLMES, NOEL ANNE	ASSOC STAFF TO CONG WATKINS (P), FROM FEB 2.....	6,483.86
HUGO, FRANCIS M	ADMINISTRATIVE AIDE (C).....	4,074.99
HUNT, NANCY W	STAFF ASSISTANT (P).....	12,500.01
JOHNSON, JAMES H	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	219.79
JONES, JULIA M	STAFF ASSISTANT (P).....	12,500.01
KEDZIOR, DENNIS M	STAFF ASSISTANT (P).....	10,425.00
KEHL, DAVID K	ADMINISTRATIVE ASSISTANT (C).....	5,574.99
KINGFIELD, THOMAS J	ASSOCIATE STAFF MEMBER (P).....	8,499.99
KNISLEY, ROBERT LYLE	STAFF ASSISTANT (P).....	12,375.00
KONEN, LOTTIE A	ADMINISTRATIVE AIDE (C).....	5,000.01
KRAFT, KENNETH A	ADMINISTRATIVE AIDE (C).....	4,800.00
KRIPOWICZ, ROBERT S	ASSOCIATE STAFF MEMBER (P).....	8,250.00
LAKE, VALRIE L	CLERICAL ASST-MINORITY (C).....	4,909.50
LEASOR, JENI	ASSOCIATE STAFF MEMBER (P).....	7,773.39
LEATHERMAN, CAROL ANN	STAFF ASSISTANT (P).....	12,500.01
LEWIS, JANE F	ADMINISTRATIVE AIDE (C), FROM MAR 8.....	1,022.22
LICHT, MARK	SECRETARY.....	3,975.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P).....	10,974.99
MAES, LORINDA R	CLERK & STAFF DIRECTOR (P).....	12,999.99
MAGILL, LINDA K	STAFF ASSISTANT (P).....	5,750.01
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P).....	12,500.01
MAINLAND, KEITH F	ADMINISTRATIVE AIDE (C), TO JAN 2.....	121.67
MALASPINA, MARY	STAFF ASSISTANT (P).....	12,500.01
MALOW, RICHARD N	STAFF ASSISTANT (P).....	9,800.01
MANKIN, NANCY ANN	ADMINISTRATIVE AIDE (C).....	5,499.99
MARINELLI, WILLIAM A	ASSOC STAFF TO CONG AKAKA (P), FROM FEB 1.....	3,772.00
MARX, KENNETH M	ASSOCIATE STAFF MEMBER (P).....	6,999.99
MATTS, MARCIA L	STAFF ASSISTANT (P).....	11,925.00
MC GAREY, PATRICK O	ASSOC STAFF TO CONG LIVINGSTON (P), FROM MAR 1.....	1,875.00
MCCARTHY, DAVID J	STAFF ASSISTANT (P).....	12,500.01
MICONI, AMERICO S	ASSOCIATE STAFF MEMBER (P).....	9,624.99
MILLER, WILLIAM J	STAFF ASSISTANT (P).....	12,500.01
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P), FROM JAN 16.....	6,041.67
MURPHY, CHARLES H	STAFF ASSISTANT (P).....	12,500.01
MURPHY, PETER J JR	ASSOCIATE STAFF MEMBER (P).....	9,890.64
MURRAY, MARK W	ASSOCIATE STAFF MEMBER (P).....	9,630.81
NEIL, HENRY A JR	STAFF ASSISTANT (P).....	12,375.00
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P).....	9,890.64
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P).....	11,274.99
OSTHAUS, JOHN G	STAFF ASSISTANT (P).....	4,850.01
OTTO, BERTON R	ADMINISTRATIVE AIDE (C).....	12,500.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P).....	9,099.99
PERRY, ANGELINA	STAFF ASSISTANT (P), FROM JAN 5.....	11,944.45
PFLUGER, FREDERICK F	STAFF ASSISTANT (P).....	12,875.01
PLASHAL, JOHN GALVIN	ASSOCIATE STAFF MEMBER (P).....	5,148.24
POWERS, EDWIN F	ASSISTANT DIRECTOR.....	12,500.01
PRESTON, SAMUEL R	ADMINISTRATIVE AIDE (C).....	4,974.99
PROWITT, NANCY GIBSON	ASSOC STAFF TO CONG GRAY (P), FROM FEB 1.....	4,791.66
QUIGLEY, ROBERT C	ADMINISTRATIVE AIDE (C).....	5,199.99
RAY, KITTY L	STAFF ASSISTANT (P).....	12,500.01
REED, MICHAEL J	ASSOC STAFF TO CONG GREEN (P), FROM MAR 1.....	3,296.88
RICH, NAOMI A	ASSOCIATE STAFF MEMBER (P).....	4,956.51
RICHBOURG, DONALD E		
RICHTER, PATRICIA E		
RIHELY, DIANE		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C)	\$5,000.01
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C)	4,500.00
SCHNEIDER, WILLIAM JR	ASSOCIATE STAFF MEMBER (P), TO FEB 24	5,934.38
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P), FROM MAR 30	93.06
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,890.64
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	12,375.00
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	9,890.64
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	6,474.99
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	10,374.99
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,546.00
SMITH, AUSTIN G	STAFF ASSISTANT (P)	8,075.01
SMITH, CHERYL L	ASSOCIATE STAFF MEMBER (P), TO FEB 3	8,652.79
	ASSOC STAFF TO CONG STOKES (P), FROM FEB 5	11,900.01
SMITH, CLAUDE WILLIAM JR	STAFF ASSISTANT (P)	12,024.99
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	6,593.76
STARK, ELIZABETH D	ASSOC STAFF TO CONG BENJAMIN (P), FROM FEB 1	10,299.99
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	8,226.51
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P)	4,700.01
STULL, ANN M	SECRETARY	6,050.01
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C)	9,733.08
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P)	5,574.99
THOMAS, RANDOLPH	OFFICE ASST (C)	10,100.01
THOMSON, PAUL E	STAFF ASSISTANT (P)	9,257.61
TJERINA, MANUEL	ASSOCIATE STAFF MEMBER (P)	7,251.21
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P)	10,824.99
URIAN, GEORGE A	STAFF ASSISTANT (P)	11,499.99
VAN WAGENEN, JAMES S	STAFF ASSISTANT (P)	3,200.00
VANCELE, MICHELLE	ASSOC STAFF TO CONG KEMP (P), FROM FEB 25	3,200.00
VANDERGRIFF, R W JR	EXECUTIVE DIRECTOR, FROM JAN 19	12,500.01
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P)	3,296.88
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P), TO JAN 31	9,890.64
WEBBER, ROBERT J JR	ASSOCIATE STAFF MEMBER (P)	11,100.00
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	9,890.64
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P)	11,550.00
WILLSON, J DAVID	STAFF ASSISTANT (P)	8,755.29
WOLLERTON, CHARLES V	ASSOCIATE STAFF MEMBER (P)	

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	6,082.32
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	4,723.35
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	1,959.12
BENEDICT, JENNIFER L	SECRETARY	4,868.58
BOND, JUDITH C	SECRETARY, TO FEB 1	1,550.13
BOVA, JOYCE C	SECRETARY (C)	5,500.02
BROWN, EMMA M	FINANCIAL ASST (P)	8,455.26
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C)	4,797.27
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER	11,782.80
COFER, WILLISTON B JR	PROFESSIONAL STAFF MEMBER, TO JAN 31	12,259.59
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	12,410.13
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P)	5,151.57
CRAUN, DIANE	SECRETARY	2,786.81
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	4,358.55
DOTY, ANDREA M	SECRETARY	
EMMERICH, ROBERT M	PROFESSIONAL STAFF MEMBER, TO JAN 31	10,166.66
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	13,187.49
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	11,864.64
GILLECE, MARY ANN	COUNSEL (P)	
GRAY, BETTY B	SECRETARY, TO JAN 31	3,750.00
	SECRETARY, FROM FEB 5	12,219.21
HALE, RUSSELL D	PROFESSIONAL STAFF MEMBER	5,464.47
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	4,750.00
HEATH, KAREN S	PROFESSIONAL STAFF MEMBER, FROM FEB 16	12,528.12
HOGAN, WILLIAM H JR	GENERAL COUNSEL (P)	3,375.24
JOHNSON, KAREN C	RECEPTIONIST (C)	4,773.12
JONES, BRENDA J	SECRETARY (C)	8,591.64
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	11,489.85
KLEIN, ADAM J	COUNSEL (P)	4,632.12
KNOTT, SHARON A	CALENDAR CLERK (C)	9,546.24
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	5,802.45
LALLY, JOHN F	COUNSEL (P)	4,944.06
LIPOVAC, KATHLEEN A	SECRETARY	4,665.53
LUDEMAN, LORENA R	SECRETARY	10,749.99
LUNGER, RICHARD T JR	PROFESSIONAL STAFF MEMBER	41.67
LYLE, ELAINE M	SECRETARY, FROM MAR 30	2,505.63
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P), TO JAN 18	6,082.32
MCAFFEE, MAURITA L	SECRETARY (C)	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

MOORE, ALMA B	RESEARCH ASSISTANT.....	\$7,438.35
OSTERMAN, GEORGIA C	SECRETARY (C), TO FEB 28.....	
	SECRETARY (C), FROM MAR 5.....	5,591.37
OSWALD, VERA L	SECRETARY.....	3,901.83
POINDEXTER, AMBER	SECRETARY (C).....	5,145.87
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P).....	9,544.71
SCHATZMAN, FREDERICK A	PROFESSIONAL STAFF MEMBER.....	12,375.00
SCOTT, PAMELA	SECRETARY.....	4,664.01
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER.....	12,528.12
SLOCOMB, STEPHEN P	INVESTIGATOR.....	8,182.50
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER.....	3,536.12
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
WATERS, JAMES C	INVESTIGATOR.....	11,532.59
WEST, MICHAEL A	RESEARCH ASSISTANT, TO JAN 31.....	
	RESEARCH ASSISTANT (P), FROM FEB 1.....	7,686.63
WHITE, JUSTUS P, JR	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
WILLETT, ANN R	SECRETARY (C).....	5,997.24
WINCUP, G KIM	COUNSEL (P).....	12,528.12

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT.....	5,073.06
AUERBACH, ROBERT D	ECONOMIST (P).....	7,836.51
BALTRYM, DONNA JEAN	ASSISTANT CLERK.....	2,753.40
BANKS, MARLENE	SECRETARY, FROM FEB 23 TO FEB 27.....	215.28
BLACKSHEAR, JEWEL B	SECRETARY.....	3,416.39
BLAND, ELIZABET:1 L	STAFF ASSISTANT (C), FROM MAR 30.....	40.28
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER.....	9,999.99
BROWN, JAMES W	SUBCOMMITTEE COUNSEL.....	5,711.37
BROWN, MOLLIE E	CLERICAL ASSISTANT, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	2,958.34
BUTLER, JOHN L	ASST PROF STAFF.....	2,918.43
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF, TO JAN 31.....	
	PROFESSIONAL STAFF MEMBER, FROM FEB 1.....	8,455.26
CAMPANELLA, VINCENT A	STAFF ASSISTANT.....	6,249.99
CARTER, JANICE L	SECRETARY.....	4,504.47
CAYANAGH, MARGARET P	RECEPTIONIST.....	3,000.24
CLARKE, BRIAN W	STAFF ASSISTANT (C), TO JAN 2.....	184.26
CLEMENTS, FRANCES C	SECRETARY (C), TO JAN 31.....	1,645.75
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER.....	6,238.14
CONSTANTINE, MARK A	PROFESSIONAL STAFF MEMBER, FROM MAR 1.....	1,500.00
COPELAND, JUNE A	SECRETARY (C), TO FEB 15.....	2,563.77
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER.....	12,528.12
CRAIN, BEN W	STAFF ECONOMIST.....	9,484.89
DALE, EDWIN L, JR	PROFESSIONAL STAFF MEMBER, TO FEB 21.....	7,099.27
DARCY, JO-ELLEN	SPECIAL ASSISTANT.....	6,000.00
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C).....	8,727.99
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT.....	12,273.75
DONAHUE, MARILYN	MINORITY STAFF ASSISTANT.....	5,932.80
DORIUS, DIANE E	COUNSEL.....	9,500.01
FARRI, DEBORAH JEAN	STAFF ASSISTANT (C).....	4,703.31
FEINBERG, ROBERT S	MINORITY COUNSEL (P).....	11,182.74
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P).....	13,187.49
GALBRAITH, JAMES K	ECONOMIST (P), TO JAN 6.....	763.70
GASPER, LOUIS C	MIN STAFF ECONOMIST (P), TO MAR 15.....	9,318.95
GILLIN, LISA	RESEARCH ASSISTANT.....	4,091.25
GOODMAN, ALICE C	STAFF ASSISTANT.....	4,568.55
HAGOPIAN, MARK	ASSISTANT CLERK (C), FROM FEB 21.....	1,722.23
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT.....	10,125.36
HITZ, HELEN	ADMINISTRATIVE ASSISTANT.....	10,671.15
HOAG, DIANE F	SECRETARY (C), FROM MAR 10.....	933.33
HOLLAR, W LAWRENCE	ASSISTANT COUNSEL (P).....	12,273.75
HUNT, NANCY W	PROFESSIONAL STAFF MEMBER, TO JAN 31.....	2,708.33
HUNTER, KEVIN J	STAFF ASSISTANT.....	4,259.31
INMAN, LORRAINE G	SECRETARY.....	7,364.25
JESSUP, BENNIE ELOUISE	OFFICE MANAGER.....	3,818.49
JOHNSON, GAIL CAROLYN	SECRETARY.....	4,669.47
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER, TO JAN 31.....	
	PROFESSIONAL STAFF MEMBER (C), FEB 1—FEB 21.....	2,761.80
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C), TO FEB 16.....	2,666.88
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P).....	9,836.58
KENNEDY, PHILLIP A	PROFESSIONAL STAFF MEMBER.....	8,182.50
KERNAN, DAVID S	MINORITY STAFF ASSISTANT.....	9,573.51
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL.....	9,509.58
LAWRENCE, JUNE V	SECRETARY.....	5,489.22
LAYTON, MARY W	ADM ASST TO MINORITY (C).....	3,618.96
LEE, HOWARD	STAFF DIRECTOR, FROM FEB 1.....	8,352.08
LEWIS, JOSEPH C	CO-STAFF DIRECTOR.....	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR.....	\$10,004.55
LONG, MARTHA M	STAFF ASSISTANT.....	3,999.99
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE.....	6,500.01
MAGUIRE, FRANCIS E,JR	PROFESSIONAL STAFF MEMBER.....	9,546.24
MCCLURE, MARY KAY	OFFICE MANAGER/SECRETARY, FROM FEB 1	4,333.34
MCMURRAY, GERALD R	STAFF DIRECTOR.....	12,528.12
MEDLEY, RICHARD H,JR	PROFESSIONAL STAFF (P)	5,000.01
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER.....	12,528.12
MEEEKS, BARBARA	ASSISTANT CLERK (C), TO JAN 31	909.17
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P).....	12,528.12
MINTZ, CARL A,JR	RESEARCHER/STATISTICIAN	8,682.39
MOLLENHOFF, C RAYMOND,JR	INVESTIGATOR-RESEARCHER, TO JAN 31	2,411.84
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	13,187.49
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL	12,528.12
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P)	12,528.12
ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS.....	11,499.99
PEPYS, MARY NOEL	ASSISTANT COUNSEL (P), TO JAN 31	3,091.17
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT.....	9,546.24
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER.....	9,175.23
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL.....	12,111.48
RYBECK, WALTER I	SPECIAL ASSISTANT (P), TO JAN 31	4,176.04
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C), TO JAN 31	1,932.22
SANFORD, JONATHAN E	STAFF DIRECTOR, FROM FEB 14	6,266.67
SCHNEEBERG, ALAN	COUNSEL, FROM FEB 1 TO MAR 21	5,383.34
SECREST, DAVID W	PROFESSIONAL STAFF MEMBER (P), TO JAN 31	4,176.04
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER.....	7,324.71
SHINPOCH, JAN	PROFESSIONAL STAFF MEMBER, FROM MAR 1	1,000.00
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	6,183.34
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P)	12,528.12
SMITH, CATHERINE M	MINORITY SECRETARY	5,260.56
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FEB 1—FEB 21	7,099.27
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
STONE, PHYLLIS B	STAFF ASSISTANT (C).....	5,192.22
SUMMERS, CHERYLANN	SECRETARY, TO JAN 31	
	SECRETARY (C), FROM FEB 1	3,920.79
SWAB, KENNETH E	ASSISTANT COUNSEL	5,893.65
THOMAS, JEAN L	STAFF ASSISTANT.....	5,410.77
VALANZANO, ANTHONY	MINORITY COUNSEL.....	12,528.12
VERDIER, STEPHEN J	COUNSEL (P)	10,364.49
WADE, JEROME A	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FEB 1—FEB 21	5,292.08
WALKE, SALLY LAHUE	MINORITY STAFF ASSISTANT (C), TO FEB 28	3,317.36
WALLICK, RUTH M	COUNSEL	10,929.63
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER.....	11,182.74
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR, TO FEB 1	4,315.24
WHORTON, SARAH C	RECEPTIONIST (C), FROM MAR 19	350.00
WILSON, GREGORY P	MIN ASST STAFF DIRECTOR.....	9,999.99

COMMITTEE ON THE BUDGET

ALI, BRENDA M	SECRETARY (C)	4,365.00
AMYX, HILDA L	ADMINSTRTOR, BUDGET PRIORITIES (P)	7,250.01
ANDERSON, RICHARD D,JR	ASSOCIATE STAFF MEMBER (P), FROM MAR 9	2,417.71
ANGELL, JOHN C	ASSOCIATE STAFF (P)	4,950.00
AUSLEY, KATHLEEN N	ANALYST (P).....	8,750.01
AUSTIN, EUGENE T	COUNSEL (P)	12,200.01
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P), TO JAN 31	3,296.88
BANNACH, EILEEN	SECRETARY (C)	4,374.99
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	12,528.12
BELL, MOZELLA N	SECRETARY (C), TO FEB 10.....	1,166.77
BOSTER, RON S	ECONOMIST (P)	10,875.00
BOTTS, ELIZABETH E	SECRETARY (C)	5,002.77
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	10,500.00
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	13,187.49
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	6,624.99
BURFORD, DONALD E	ASSOCIATE STAFF MEMBER (P), TO JAN 31	9,451.05
	ASSOCIATE STAFF MEMBER (P), FROM FEB 5	12,000.00
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	5,055.21
CAIHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P), FROM FEB 15	4,812.51
CARTER, RAYMOND A	ASST TO STAFF ADM (C)	6,157.12
CLEARY, WILLIAM A	ASSOC DIR/BUDGET PRIORITIES (P).....	6,875.01
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	4,500.00
COMPER, BETH E	SECRETARY (C)	4,575.00
CRAWFORD, MECHITA O	SECRETARY (C)	6,593.76
CROWLEY, DANIEL F	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	9,001.67
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P), TO MAR 6	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON THE BUDGET—CONTINUED

CULBREATH, CAROLYN	ADMINISTRATIVE ASSISTANT (C)	\$6,624.99
CYMBER, RUTH	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	6,593.76
DATCHER, BERTHA M	SECRETARY (C)	5,799.99
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P)	11,648.96
EPSTEIN, WILLIAM	ASSOCIATE STAFF MEMBER (P), TO JAN 22	2,417.71
ESPOSITO, SANTE J	COUNSEL (P), TO MAR 22	10,519.92
FROST, E DOUGLAS	ASSOCIATE STAFF MEMBER (P), FROM FEB 17	4,835.42
FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P), TO JAN 22	2,218.33
GAVIN, MICHAEL K	ECONOMIST (P), FROM MAR 14	877.63
GREER, PEGGY H	SECRETARY (C)	4,365.00
GROMMET, ALLEN C	CHIEF ECONOMIST (P)	12,528.12
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	8,499.99
HEDLUND, JAMES BRADFORD	MINORITY STAFF DIRECTOR (P)	12,528.12
HOLLAND, MARY E	SECRETARY (C)	4,250.01
JACKSON, ADELE D	BUDGET ANALYST (P)	12,528.12
JASPER, LINDA M	SECRETARY (C)	4,149.99
JOHANNESSEN, PATRICIA L	ASST TO DIRECTOR OF INFORMATION (C)	5,564.10
KAY, NANCY L	RESEARCH ASSISTANT (P)	5,195.01
KING, JOHN J	TAX SPECIALIST (P)	12,300.00
KOGAN, RICHARD L	BUDGET ANALYST (P)	9,474.99
LARSON, S LEE	SECRETARY	3,054.81
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P)	12,528.12
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	10,500.00
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
LIPSON, GERALD	BUDGET ANALYST (P), FROM FEB 1	8,352.08
LYDAY, JAMES M	ECONOMIST (P)	12,528.12
MACBETH, JOANN E	ASSOCIATE STAFF MEMBER (P), TO JAN 2	218.20
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,890.64
MANES, JOSEPH	ASSOC DIR/BUDGET PRIORITIES (P)	7,445.12
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P), TO JAN 31	
	SPECIAL ASSISTANT TO CHRM (P), FROM FEB 1	12,528.12
	SPEC ASST TO EXEC DIR (P)	7,299.99
MCCONNELL, JEANNE A	SECRETARY (C), FROM MAR 2	1,288.89
MCGOOGAN, JOANNE E	BUDGET ANALYST (P)	9,890.64
MCLENNAN, BARBARA N	ASST DIR, BUDGET PRIORITIES (P), TO FEB 28	12,747.91
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P), FROM MAR 1	11,250.00
	DIRECTOR OF INFORMATION (P)	4,694.45
MORRIS, JOHN WILSON	BUDGET ANALYST (P), FROM JAN 26	10,910.01
MORRISON, EDGAR C,JR	ECONOMIST (P)	9,174.99
MULTOP, JOHN RIDGWAY	BUDGET ANALYST (P)	5,000.01
MURRAY, JOHN W	CLERK-MESSENGER (C)	10,875.00
NELSON, PAUL N	DEFENSE ANALYST/MIN STAFF (P)	2,366.42
O'SHAUGHNESSY, JOHN J	CHIEF ECONOMIST (P), FROM MAR 14	3,927.60
OOMS, VAN DOORN	SECRETARY (C), FROM JAN 5	9,000.75
OPAR, MARY	ASSOCIATE STAFF MEMBER (P)	7,166.67
PETERS, JEAN	ASSOCIATE STAFF MEMBER (P)	9,999.99
PIANALTO, SANDRA	ANALYST (P)	6,999.99
PRAEGER, RICHARD Q,JR	COUNSEL (P), FROM JAN 5	39.40
QUEALY, PATRICIA A	ASSOCIATE STAFF MEMBER (C), TO JAN 2	9,890.64
REED, MICHAEL J	ASSOCIATE STAFF MEMBER (P)	2,083.33
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P), FEB 1—FEB 28	1,666.67
ROBERTSON, LINDA	BUDGET ANALYST (P), FROM MAR 1	4,749.99
ROBERTSON, PETER D	SECRETARY (C)	12,528.12
ROSS, MARGARET LOUISE	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	12,528.12
ROTHERHAM, JAMES A	ASSOC DIR/BUDGET PRIORITIES (P)	6,500.01
RUHE, SHIRLEY L	RESEARCH ASSISTANT (P)	12,528.12
SAUBERT, JANA KAYE	BUDGET ANALYST (P)	5,424.99
SCHANNELL, WILLIAM T	ADMINISTRATIVE ASSISTANT (C)	8,499.99
SCHAFER, ROBERT E	BUDGET ANALYST (P)	6,593.76
SERIAN, DARCY L	ASSOCIATE STAFF MEMBER (P)	9,890.64
SHAFFER, KAREN A	ASSOCIATE STAFF MEMBER (P)	8,182.50
SHERMAN, ROBERT	ASSOCIATE STAFF MEMBER (P), TO JAN 2	205.26
SMITH, FRANCES P	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	6,912.12
SOFFER, EUGENE F	BUDGET ANALYST (P)	12,528.12
STEWART, P M,JR	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	3,333.34
STORM, PETER M	STAFF ADMINISTRATOR (P)	9,375.00
TAYLOR, LAVARNE	BUDGET ANALYST (P)	12,528.12
TEEGARDEN, THEODORE PATRICK	ASSOC DIR/BUDGET PRIORITIES (P)	8,455.26
TEIXEIRA, JANE I	ECONOMIST (P)	6,593.76
TELSON, MICHAEL L	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	3,296.88
THOMAS, CHARLES H,JR	ASSOCIATE STAFF MEMBER (P), FROM MAR 1	1,833.33
UNSWORTH, ALLEN	BUDGET ANALYST (P), TO JAN 31	12,528.12
VISCLOSKEY, PETER J	CLERK ASSISTANT (C)	3,545.76
VOORDE, FRANCES M	ECONOMIST (P)	10,955.76
WALMSLEY, BRUNO A	LIBRARIAN (C), TO FEB 28	4,083.34
WALTERS, ROBERT	ADMINISTRATOR OF TASK FORCES (P)	6,937.50
WHALEY, PAUL W		
WILSON, NANCY C		
WOOD, BEATRICE C		
YATES, LOUISE A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT (C).....	\$7,768.50
BARTHWELL, JACK C,III	STAFF COUNSEL (C), TO FEB 12.....	
	STAFF COUNSEL, FROM FEB 13 TO FEB 28.....	6,174.98
BODNAR, SUSAN E	MINORITY RESEARCH ANALYST (P), FROM FEB 1.....	2,833.34
BRAUER, ROBERT B	STAFF ASSISTANT (C).....	11,725.62
CALKIN, HUGH B	STAFF ASSISTANT (P).....	10,391.49
CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P).....	8,121.12
CLARK, JAMES T	LEGISLATIVE COUNSEL (P), TO FEB 27.....	7,934.48
COLE, MICHELLE C	SECRETARY.....	4,163.52
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P).....	8,609.37
DAVIS, DONN G	STAFF ASSISTANT (C).....	11,849.40
DEMAIO, GRACE M	ADMIN TECH ASST (C).....	5,991.39
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK.....	4,085.79
DIGGS, WANDA P	STAFF ASSISTANT (P), TO JAN 31.....	
	STAFF ASSISTANT (P), FROM FEB 5.....	4,740.81
	STAFF ASSISTANT (P).....	9,396.09
ELROD, MARILYN	RECEPTIONIST.....	3,276.72
FEDERLE, MARIA DEL CARMEN O	SENIOR SECRETARY (C).....	5,320.74
FLOYD, DOLORES C	MINORITY STAFF COUNSEL (P), TO JAN 16.....	1,846.48
FRANK, ALFRED S,JR	STAFF ASSISTANT (P).....	11,136.72
GERALD, DIETRA L	SECRETARY/RESEARCH ASSISTANT.....	4,698.78
GRAS, MARGUERITE E	INTERN, FROM JAN 3.....	3,000.07
HALL, CLAYTON	OFFICE ADMINISTRATOR (C).....	7,200.60
HARLEY-HAYES, DONNIE M	STAFF ASSISTANT (P).....	8,171.58
HORBLITT, STEPHEN A	SECTY/INFOR SYSTEMS OPERATOR.....	4,527.69
JACKSON, BEVERLY	LEGIS STAFF ASST (C).....	5,131.58
KUCKRO, ROD W	CLERICAL ASSISTANT.....	3,150.96
LEWIS, DENISE B	STAFF ASSISTANT (P).....	12,528.12
LINDHEIM, DANIEL N	GENERAL COUNSEL (P).....	12,528.12
LUNSFORD, ELIZABETH D	STAFF COUNSEL (P).....	12,528.12
MACIVER, DALE	EXECUTIVE SECRETARY (C).....	5,399.10
MCNEAL, DELOIS	STAFF ASSISTANT (P).....	10,914.90
MILLER, RICHARD H	SENIOR SECRETARY (C).....	4,698.78
NICKENS, BEVERLY E	MINORITY STAFF ASSISTANT (C).....	6,005.97
RAMOS-BATES, KAREN	STAFF ASSISTANT (P).....	9,467.73
RIMENSNYDER, NELSON F	STAFF ASSISTANT (C), FROM FEB 13.....	2,666.67
SCOTT, CARLOTTIA A W	MINORITY CHIEF COUNSEL (P).....	13,162.50
SINGLETON, HARRY M	STAFF ASSISTANT.....	5,276.80
STEPHENSON, CHARLES C,JR	STAFF DIRECTOR (P).....	13,187.49
SYLVESTER, EDWARD C,JR	STAFF COUNSEL.....	6,818.76
TEMPLE, DONALD M	SECRETARY.....	4,250.91
WILLIAMS, EILEEN CARLISLE	STAFF ASSISTANT (P).....	8,012.04
WILLIAMS, JOYCE F	STAFF ASSISTANT (P).....	8,813.10
WILLIS, RONALD C	RESEARCH ANALYST/SR SECTY (C).....	5,236.80
WINSTON, LOUISE H		

COMMITTEE ON EDUCATION AND LABOR

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER, TO FEB 28.....	4,545.84
AL-ARIF, NANCY MYKET	SECRETARY, TO FEB 28.....	
	ADMIN ASST/CLERK, FROM MAR 1.....	4,223.86
ANDERSON, VANCE J	ASSOCIATE GENERAL COUNSEL (P).....	12,528.12
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT.....	5,400.45
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P).....	6,879.50
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P).....	12,528.12
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C).....	9,819.00
BEAUMONT, JEUNESSE M	CLERK, TO FEB 28.....	5,359.48
BERENS, DONALD F	SR STAFF ASST (P).....	12,449.67
BIRCH, THOMAS L	COUNSEL, TO JAN 31.....	3,182.08
BLAKEY, WILLIAM A	COUNSEL, FROM FEB 9.....	7,238.47
BLENDER, MORTON	PRESS AND RESEARCH ASST, TO FEB 20.....	4,377.64
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE.....	8,182.50
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C).....	7,527.90
BRAND, HELEN E	MIN LEGIS ASSOCIATE, FROM MAR 1.....	2,083.33
BREATHITT, MARY FRAN	RESEARCH ASSISTANT.....	3,927.60
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE.....	8,000.01
CARUSO, GARY J	LEGISLATIVE DIRECTOR, FROM MAR 1.....	1,900.00
CHACONAS, MARY LEE	EXECUTIVE SECRETARY.....	5,025.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C).....	9,819.00
CLAY, BEATRICE RITTER	STAFF ASSISTANT.....	5,917.68
CLOHAN, WILLIAM C	MIN COUNSEL FOR EDUCATION (P), TO FEB 28.....	7,273.34
COLEMAN, KAREN A	STAFF ASSISTANT.....	4,364.01
CORBETT, MICHAEL T	STAFF DIRECTOR, FROM MAR 1.....	2,750.00
CORNETT, ELIZABETH A	SR STAFF ASST (P).....	10,500.00
CREGGER, DIANNA FAYE	EXECUTIVE SECRETARY.....	6,057.16
CRIBBS, SALLIE B	STAFF ASSISTANT.....	5,318.64
DAVIS, EDWIN	RESEARCH ASSISTANT.....	2,727.51
DAVIS, JANET A	STAFF ASSISTANT.....	5,318.64
DAVIS, REBECCA F	RESEARCH ASSISTANT.....	6,125.01
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE, TO FEB 28.....	
	SR LEGISLATIVE ASSOCIATE, FROM MAR 1.....	7,606.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

DIDOMENICO, CAROL E	RESEARCH-ADMINISTRATIVE ASST, TO FEB 20	\$2,756.29
DIEUGENIO, RICHARD D	MINORITY LEGISLATIVE ASSOCIATE, TO FEB 28	
	MIN LEGIS ASSOCIATE (C), FROM MAR 1	8,591.64
DUDINSKY, JOHN JR	LEGISLATIVE ASSISTANT, TO JAN 14	1,069.44
DWYER, PAUL F	COUNSEL	11,750.01
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT	875.01
ECHOLS, WILLIAM	RESEARCH ASSISTANT, TO JAN 31	2,000.00
EISENBREY, ROSS E	LEGISLATIVE COUNSEL, TO FEB 15	3,223.63
EPPERSON, RUTH M	SECRETARY	7,119.36
EWING, ELIZABETH ANN	RESEARCH ASSISTANT, FROM JAN 12	2,633.33
EWING, JOAN S	LEGISLATIVE ASSOCIATE	2,000.01
FEINSTEIN, FREDERICK L	COUNSEL	11,965.53
FISKE, MARY JANE	ASST DIR FOR LEG OVERSGT (C)	9,546.24
FONSECA, CYNTHIA FOX	SECRETARY	5,515.83
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT	1,914.72
GERBER, ROBIN M	RESEARCH ASSISTANT	3,273.00
GILBERT, KRISTIN	LEGISLATIVE AIDE, TO FEB 15	1,304.70
GLOVER, SANDRA J	SECRETARY	6,000.00
GOLDBERG, MICHAEL L	COUNSEL, FROM MAR 1	4,125.00
GORDON, SCOTT	RESEARCH ASSISTANT, TO JAN 31	1,250.00
GRANAHAN, MARY L	ADMINISTRATIVE/RESEARCH ASSISTANT, TO FEB 20	2,777.78
GRAYSON, SUSAN D	STAFF DIRECTOR	12,528.12
GREGG, LINDA M	RECEPTIONIST-SECRETARY	4,364.01
GRENIER, NANCY L	STAFF ASSISTANT	5,318.64
HAGOPIAN, MARK	STAFF ASSISTANT, TO FEB 20	2,121.39
HALL, DEBORAH LAMAY	CHIEF CLERK	5,004.99
HALL, MARILYN S	STAFF ASSISTANT	5,399.10
HAMLIN, ROSE M	SECRETARY	5,690.94
HARGETT, MARILYN L	ASSISTANT COUNSEL	5,399.10
HARRIS, JUNE L	RESEARCH ASSISTANT, TO FEB 28	2,618.40
HORNSBY, ISABEL A	STAFF ASSISTANT (C)	3,818.49
ILSCHEENKO, ANNELISE	RESEARCH ASSISTANT, TO JAN 31	1,250.00
IMHOFF, PAUL G	OFFICE ADMINISTRATIVE SECRETARY	8,000.01
ISAACS, KAREN J	STAFF ASSISTANT	5,318.64
JENNINGS, JOHN F	COUNSEL	12,528.12
JOHNSEN, RAY V	ASSISTANT CLERK, TO JAN 15	
	STAFF ASSISTANT, FROM FEB 11	3,138.88
KINSEY, CHERYL	RESEARCH ASSISTANT, TO FEB 28	
	PROFESSIONAL STAFF MEMBER, FROM MAR 1	5,273.00
	STAFF ASSISTANT	5,917.68
KOBER, NANCY L	ASSISTANT CLERK, FROM JAN 6 TO FEB 15	1,163.73
KOCHENDERFER, KARIL L	LEGISLATIVE COUNSEL	5,775.00
KRUGMAN, NEIL B	STAFF DIRECTOR, FROM MAR 1	1,666.67
LAWRENCE, JOHN A	STAFF ASSISTANT, FROM MAR 1	2,500.00
LEMONS, JUDITH K	COUNSEL (P)	11,084.19
LOVESEE, ALAN ROBERT	ASSOCIATE COUNSEL, TO JAN 31	1,408.33
LYNCH, MICHAEL EDWARD	LEGISLATIVE ASSISTANT	5,400.45
MADESON, FRANCES SARA	STAFF DIRECTOR	9,278.13
MANDELLA, BERNARD A	STAFF ASSISTANT	5,318.64
MATEO, MYRNA A	STAFF ASSISTANT	5,303.33
MCADAM, MARYLIN L	STAFF ASSISTANT, TO FEB 5	848.55
MCCALL, EUNICE P	RESEARCH ASSISTANT	6,303.81
MCFARLAND, S JEFFERSON	COUNSEL, TO JAN 31	3,863.96
MEHLSACK, BARBARA S	SECRETARY (C)	7,888.74
MILLS, SHIRLEY R	MIN LEGIS ASSOCIATE, FROM MAR 15	1,111.11
MORGRET, PETER M	SECTY TO GEN COUNSEL (C)	8,182.50
MORRISON, BARBARA E	PROFESSIONAL STAFF ASSISTANT, TO FEB 28	5,455.00
MORRISSEY, PATRICIA ANNE	ASSISTANT CLERK	4,254.90
MOYE, MICHAEL LEE	ACTUARY & MIN LEGIS ASSOC	12,528.12
MUELLER, RUSSELL J	BUDGET SPECIALIST (P), TO FEB 28	8,352.08
MURRAY, H L	ASSISTANT CLERK, TO JAN 5	178.81
NEWTON, KATHERINE ANN	STAFF ASSISTANT, TO FEB 28	
NORMAN, CLARENCE B	PROFESSIONAL STAFF MEMBER, FROM MAR 1	1,916.67
	ASSOCIATE STAFF DIRECTOR, TO FEB 20	3,485.14
O'ROURKE, PAUL A	SECRETARY	7,337.97
PAINTER, TONI E	STAFF DIRECTOR AND COUNSEL, TO FEB 20	4,864.05
PASBACH, EARL F	DEPUTY DIRECTOR, TO FEB 28	
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT, FROM MAR 1	7,788.33
	STAFF ASSISTANT	4,066.71
PLATT, SARA ANN	STAFF ASSISTANT, FROM FEB 1	1,716.66
POGUE, BARBARA J	SPECIAL COUNSEL, TO JAN 31	433.23
POLLITT, DANIEL H	RESEARCH ASSISTANT/WRITER, FROM FEB 1	5,833.34
PURVIS, WILLIAM A	MIN COUNSEL AND STAFF DIRECTOR (P)	4,319.12
RADCLIFFE, CHARLES W	STAFF ASSISTANT, FROM MAR 1	1,166.67
RAHALL, TANYA	STAFF DIRECTOR	9,954.99
RALEY, GORDON A	COUNSEL	6,087.60
RECHTIN, N CLARK	GENERAL COUNSEL (P)	6,607.12
REED, HARTWELL DUVALL	ASST TO CHM & ASST CHIEF CLK(P)	12,967.70
REEVES, BENJAMIN F	ACTING MINORITY CLERK (C)	8,864.37
RILEY, SILVIA RODRIGUEZ	DEPUTY STAFF DIRECTOR/CLERK, TO JAN 31	2,937.51
RISSLER, PATRICIA F	LEGISLATIVE ASSISTANT	2,727.51
ROSEWATER, ANN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

RUTLEDGE, PETER H	RESEARCH ASSISTANT	\$3,273.00
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST.	9,273.51
SCHOIT, PETER	STAFF ASSISTANT	5,542.08
SCHROEDER, TERESITA P	STAFF ASSISTANT	5,154.99
SEMPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P), TO FEB 28	8,352.08
SHAHINIEN, DEAN VAHAN	ASSISTANT COUNSEL	1,363.74
SHELTON, JOWANDA	STAFF ASSISTANT, FROM MAR 1	2,500.00
SHULER, ARLENE	STAFF ASSISTANT, FROM MAR 1 TO MAR 2	121.22
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C)	7,036.95
SMOLINS, JOHN F	SPECIAL ASST TO CHAIRMAN, TO JAN 2	41.73
SNEIDER, TERRI L	MINORITY LEGISLATIVE ASSOCIATE, TO JAN 31	3,867.00
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE, TO JAN 31	1,873.53
STENT, MICHELLE D	LEGISLATIVE COUNSEL	5,775.00
STEPHENS, DANA LYNN	SECRETARY	3,068.43
STEPHENS, JAMES M	ASSOC LABOR COUNSEL (P), TO FEB 28	7,273.34
STOKES, YVONNE A	STAFF ASSISTANT, FROM FEB 1	2,587.68
STRUNK, DOROTHY L	MINORITY LEGISLATIVE ASSOCIATE, TO FEB 28	
	SR LEGIS ASSOCIATE (P), FROM MAR 1	8,864.37
	LEGISLATIVE ASSISTANT (P)	12,528.12
SWIFT, IVAN	STAFF ASSISTANT	3,682.14
TUCKER, MARY ELIZABETH	LEGISLATIVE ASSISTANT	4,254.90
TUCKER, SCHERRI L	ADMINISTRATIVE ASSISTANT, FROM MAR 1	1,900.00
TULLEY, ROSEANN	SR RESEARCH SPECIALIST (C), TO FEB 28	5,455.00
UZZELL, LAWRENCE A	ASSISTANT GENERAL COUNSEL	7,091.49
VAGLEY, KAREN S	SR LEGISLATIVE ASSOCIATE, TO FEB 28	
VANCE, JENNIFER W	SR LEGIS ASSOCIATE (P), FROM MAR 1	9,000.75
	STAFF DIRECTOR, TO FEB 28	
WAGNER, JUDITH L	STAFF CONSULTANT, FROM MAR 1	9,227.84
	STAFF CONSULTANT, FROM MAR 1	293.33
	ASSISTANT CLERK, TO JAN 11	5,390.10
WALKER, BEVERLEY ANN	ASST TO BUDGET SPECIALIST (C)	10,910.01
WATSON, MILDRED L	DIR OF RESEARCH & OVERSIGHT (P)	5,227.70
WHITAKER, ROBERT W	LEGISLATIVE ASSOCIATE, FROM JAN 5 TO FEB 28	10,776.30
WILLIAMS, CLEMON W	SR LEGIS AIDE (P)	
WILLIAMSON, ROBERT L	SR PROFESSIONAL ASST, TO FEB 28	
WOLANIN, THOMAS R	SR PROFESSIONAL ASST (P), FROM MAR 1	12,528.12
	ASSISTANT LABOR COUNSEL, TO FEB 28	
WOOD, BRUCE CHARLES	ASSOC LABOR COUNSEL (P), FROM MAR 1	8,894.43
	ASSISTANT CLERK	4,991.34
WORTHINGTON, L BROWN	SR LEGISLATIVE ASSOCIATE, FROM MAR 4	1,125.00
WRIGHT, GERTRUDE L	ADMIN ASST TO CHIEF CLERK (P)	12,528.12
WRIGHT, LOUISE M	SPECIAL ASSISTANT TO CHRM (P)	7,014.31
WYMAN, MARIAN RUTH	ASSISTANT CLERK	2,902.20
ZABLOCKI, JANE F		

COMMITTEE ON ENERGY AND COMMERCE

ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P)	11,250.00
ALLEN, KAREN ANNE	LEGIS ASST/SECTY, TO FEB 28	4,018.44
ANAYA, DONNA L	STAFF ASSISTANT	3,409.38
ATHY, ANDREW JR	COUNSEL, TO JAN 7	680.56
AYLWARD, DAVID KILLAM	CHIEF COUNSEL/STAFF DIRECTOR, FROM FEB 1	8,352.08
BALITIS, ROSE M	CLERICAL ASSISTANT	5,589.18
BARRETT, MICHAEL F JR	COUNSEL, TO JAN 31	
	CHIEF COUNSEL/STAFF DIRECTOR, FROM FEB 1	12,528.12
BARTLEY, DENISE	STAFF ASSISTANT, TO JAN 25	1,174.34
BEAUCHAMP, DANIELLE M	RESEARCH ASSISTANT, TO FEB 1	1,980.56
BENSON, KATHLEEN BARRY	EXEC ASST TO STAFF DIRECTOR (P), FROM FEB 23	2,115.69
BERCOVICI, LIZA	ASSISTANT COUNSEL, TO FEB 28	3,833.34
BERLINER, ROGER	SENIOR PROGRAM CONSULTANT, FROM JAN 27	7,822.23
BERRY, LEWIS E JR	PROF STAFF MEMBER-MINORITY (P), TO JAN 2	90.19
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (MINORITY), FROM FEB 1	7,500.00
BILES, BRIAN	SENIOR STAFF ASSOCIATE	11,455.50
BLAIR, STEVEN R	STAFF ASSISTANT (MINORITY), JAN 16—JAN 31	
	STAFF ASSOCIATE (MINORITY), FROM FEB 1	6,250.00
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (MINORITY), FROM FEB 1	6,750.00
BOWDEN, NANCY	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM FEB 1	
	STAFF ASSISTANT, FROM MAR 1	3,835.17
BRAUN, WILLIAM D	COUNSEL, TO JAN 31	
	PROFESSIONAL STAFF MEMBER, FROM FEB 1	12,528.12
	STAFF ASSISTANT	3,409.38
BROWN, DOROTHY J	COUNSEL	8,561.61
BROWN, SHEILA E	EXEC SECTY/ADMIN ASST (MIN) (C), FROM FEB 16	2,937.50
BUCHANAN, ANNE	ADMINISTRATIVE ASST—MIN (C), TO FEB 15	2,694.95
BULLARD, BARBARA L	STAFF ASSISTANT	3,000.00
BURNS, MARIE ELENA	PRINTING EDITOR (C), TO JAN 18	1,922.34
BURNS, WILLIAM L	STAFF ASSISTANT	5,732.25
BUTLER, ANNE B		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

BUTLER, CANDACE E	STAFF ASSISTANT, TO FEB 28.....	
CASSIDY, JUNE LENORE	LEGIS CALENDAR CLERK(C), FROM MAR 1.....	\$5,803.33
CINGEL, ELIZABETH W	OFFICE MGR-MINORITY.....	5,728.62
CLARK, BARBARA JEAN	STAFF ASSISTANT, TO JAN 31.....	
CORR, WILLIAM V	EXECUTIVE ASSISTANT, FROM FEB 1.....	4,909.50
CROWE, VERONICA	STAFF ASSISTANT.....	3,545.76
DAVIS, RANDALL E	COUNSEL.....	11,455.50
DAVIS, SHARON EILEEN	CLERICAL/STENO ASST.....	5,753.94
DINKINS, ELEANOR A	PROF STAFF MEMBER-MINORITY (P).....	12,528.12
DODSON, GERALD P	LEGIS CALENDAR CLERK(C), TO FEB 28.....	
DOWELL, EDWINA E	CHIEF CLERK/ADM ASST (C), FROM MAR 1.....	6,749.99
DURBIN, MARGARET A	FIRST ASST CLERK (C), TO JAN 31.....	
DUVAL, VALERIE	CHIEF CLERK (C), FROM FEB 1 TO MAR 29.....	12,388.92
EASTMAN, ELIZABETH A	COUNSEL.....	10,214.49
FAULKNER, TAMARA	STAFF COUNSEL.....	9,338.97
FIDLER, SHELLEY NAN	MINORITY STAFF ASSISTANT, TO JAN 31.....	
FINNEGAN, DAVID B	STAFF ASSISTANT (MINORITY), FROM FEB 1.....	7,950.66
FITZPATRICK, KATHLEEN A	ADMINISTRATIVE ASSISTANT.....	8,182.50
FLUES, BARBOURA C	OFFICE MANAGER, TO MAR 14.....	5,538.75
FOLDES, MARY TODD	RECEPTIONIST, FROM FEB 23.....	1,477.78
FORBES, E RIPLEY	ASST TO THE CHAIRMAN FOR POLICY, FROM FEB 1.....	6,593.76
FOREMAN, ROBERT DENNIS	COUNSEL.....	12,528.12
FRANSDEN, RICHARD A	RECEPTIONIST-SECRETARY, FROM MAR 1.....	974.31
FRY, SUSAN C	CLERICAL-STENOGRAPHIC (C), TO FEB 28.....	
GARDNER, KENNETH DJR	LIBRARIAN/EDITOR (C), FROM MAR 1.....	7,305.29
GLASSBERG, ANDREW	COUNSEL, TO JAN 31.....	4,125.00
GOLD, DAVID H	SPECIAL ASSISTANT.....	7,296.06
GOLDBERG, STEVEN HOWARD	MINORITY STAFF ASSOCIATE, TO JAN 31.....	2,432.02
GOODE, STEPHANIE C	COUNSEL.....	10,617.81
GREELEGS, ED	COUNSEL.....	7,631.87
GUSTAFSON, DAVID M	SPECIAL ASSISTANT, TO JAN 31.....	100.00
GWINN, MANSEL BRUCE	RESEARCH ANALYST.....	3,999.99
HARRIS, SHEILA R	SPECIAL ASSISTANT TO CHAIRMAN, FROM FEB 1.....	6,593.66
HAVENS, ARNOLD I	STAFF ASSISTANT.....	4,909.50
HERRING, JOAN R	SECRETARY, FROM MAR 1.....	1,343.40
HOLLISTER, ANN MARIE	SPECIAL ASSISTANT, TO JAN 31.....	2,182.00
HOWARD, ROBERT M	COUNSEL, TO JAN 31.....	
HUBERMAN, RICHARD I	PROFESSIONAL STAFF MEMBER, FROM FEB 1.....	6,733.33
HUNT, PETER S	COUNSEL, FROM FEB 16.....	4,937.50
JACKMON, STELLA MAE	STAFF ASSISTANT.....	4,066.71
JACOBSON, DEBRA ANN	PROF STAFF MEMBER-MINORITY (P), FROM MAR 16.....	2,088.02
JETER, SHIRLEY	STAFF ASSISTANT.....	4,909.50
JOLLEY, LYNELLE DIANE	STAFF ASSISTANT.....	3,545.76
JORDAN, ANNE L	RESEARCH ASSISTANT.....	9,890.64
KELLEY, JOSEPH T	COUNSEL.....	7,091.49
KENT, RAYMOND RJR	RESEARCH ANALYST.....	12,528.12
KERN, RAINER	LEGISLATIVE ASSISTANT/SECRETARY, TO JAN 31.....	
KESTENBAUM, SARA E	COUNSEL.....	5,727.75
KINZLER, PETER	ADM ASST/SECTY.....	7,643.94
KIRCHNER, MARY FRANCES	STAFF ASSISTANT.....	5,955.00
KIRKLAND, DIANE KAY	ASST TO STAFF DIRECTOR.....	3,818.49
KITZMILLER, W M	CLERICAL ASSISTANT—MIN (C).....	6,249.99
KONOPKO, DEBORAH A	BUDGET ANALYST.....	4,723.08
KOPP, GEORGE S	RESEARCH ANALYST, TO JAN 7.....	6,000.51
LAMB, ROBERT HENLEY	SPECIAL ASSISTANT.....	388.89
LASKIN, PAUL	COUNSEL.....	4,864.04
LAWLER, GREGORY E	SPECIAL ASSISTANT, TO FEB 28.....	12,375.00
LEACH, DAVID C	SECRETARY, TO FEB 28.....	3,466.94
LEAHY, PATRICIA C	STAFF ASSISTANT, FROM MAR 1.....	
LEAL, MARIAN SUSAN	PROFESSIONAL STAFF MEMBER (P).....	3,587.42
LOWER, MILTON D	STAFF ASSISTANT, TO FEB 28.....	12,528.12
MARTIN, CANDACE L	COUNSEL, TO FEB 28.....	2,416.66
MATHEWS, NANCY	PROF STAFF MEMBER-MINORITY (P), TO MAR 15.....	8,352.08
MCCABE, WILLIAM MICHAEL	SPECIAL ASSISTANT, TO JAN 16.....	10,440.10
MCELVIN, CAROLE A.	STAFF DIRECTOR.....	1,020.28
MCLAIN, PATRICK MAYES	STAFF ASSISTANT.....	10,910.01
MCLAUGHLIN, JOHN P	TELECOMMUNICATIONS POLICY ANALYST, FROM FEB 1.....	5,000.00
MCLEAN, JEAN	STAFF ASSISTANT, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1.....	6,666.83
	COUNSEL.....	6,977.67
	ECONOMIST.....	10,790.67
	STAFF ASSISTANT.....	3,273.00
	RESEARCH ANALYST, TO JAN 31.....	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1.....	10,500.00
	STAFF DIRECTOR, FROM JAN 3.....	12,249.72
	STAFF ASSISTANT (C), TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	6,083.33
	COUNSEL.....	8,759.07
	COUNSEL.....	11,474.28
	LEGISLATIVE SECRETARY (C), TO FEB 28.....	
	FIRST ASST CLERK (C), FROM MAR 1.....	7,310.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

MCLEOD, RUTH	STAFF ASSISTANT.....	\$4,909.50
MCMAHON, JAMES B	MINORITY STAFF ASSOCIATE, TO JAN 31	
	STAFF ASSOCIATE (MINORITY), FROM FEB 1	9,890.64
MCULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	7,105.17
MCWILLIAM, CATHERINE	STAFF ASSISTANT.....	3,818.49
MERROW, JOAN L	STAFF ASSISTANT.....	4,364.01
MEYERS, KATHERINE C	SPECIAL ASSISTANT	8,455.26
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P), TO FEB 28	8,352.08
MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P), TO MAR 15	10,440.10
MOSHER, RUSSELL D	DOCUMENTS CLERK	5,241.99
MOUBRAY, JODY DOREA	RECEPTIONIST/SECRETARY, TO JAN 31	2,182.00
	RECEPTIONIST-SECRETARY, FROM FEB 1 TO FEB 28	10,089.00
NELSON, DAVID W	ECONOMIST.....	12,528.12
NELSON, KAREN	STAFF DIRECTOR.....	3,125.00
NEWMAN, WILLIAM B,JR	PROFESSIONAL STAFF MEMBER (P), TO JAN 25	12,528.12
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P)	5,289.65
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P), FROM FEB 23	7,666.66
O'CONNELL, EDWARD H	COUNSEL, TO FEB 28	2,197.92
OGLESBY, MARION B,JR	MINORITY STAFF ASSOCIATE, TO JAN 20	12,528.12
OPFER, FRANZ F	COUNSEL	8,182.50
OREN, CRAIG N	ASSISTANT COUNSEL	66.26
PAINTER, KENNETH J	CHIEF CLERK AND STAFF DIRECTOR (P), TO JAN 2	6,125.49
PAPPAS, DALE CARYN	SPECIAL ASSISTANT	3,000.00
POMPEY, CORLISS L	SECRETARY, TO FEB 28	
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST, TO JAN 31	11,668.26
	COMMUNICATIONS POLICY ANALYST, FROM FEB 1	13,172.84
POTTER, FRANK M,JR	COUNSEL, TO JAN 2	6,249.99
	CHIEF COUNSEL/STAFF DIRECTOR (P), FROM JAN 3	12,528.12
QUINN, JUDITH ANN	OFFICE MANAGER.....	6,249.99
RAABE, MARK J	CHIEF COUNSEL/STAFF DIRECTOR, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	12,528.12
REID, MARION S	LEGISLATIVE CLERK, TO FEB 28	6,249.99
	STAFF ASSISTANT, FROM MAR 1	3,083.33
RICH, JAMES E,JR	STAFF ASSISTANT (MINORITY), FROM MAR 1	8,352.08
RIGGS, JOHN A	STAFF DIRECTOR, FROM FEB 1	
ROVNER, EDMOND F	STAFF DIRECTOR, TO JAN 31	8,352.08
	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	11,927.37
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P).....	6,809.66
SACHS, CAROLYN F	POLICY ANALYST, TO FEB 28	8,755.29
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	11,416.67
SCHOOLER, DAVID	COUNSEL	9,586.44
SEDDON, KATHRYN	COUNSEL	12,528.12
SEGAL, ELLIOT A	PROFESSIONAL STAFF MEMBER (P).....	
SHACKNAI, JONAH	ASST TO THE CHAIRMAN, TO JAN 31	6,593.76
	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	6,375.00
SHORTER, KATHLEEN M	OFFICE MANAGER.....	1,459.21
SHURTZ, DAVID L	MINORITY STAFF ASSISTANT, TO JAN 15	2,500.00
SHWAYDER, PATTI	STAFF ASSISTANT, FROM FEB 1	10,123.44
SIMS, STEPHEN F	SPECIAL ASSISTANT	12,375.00
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	7,000.00
SMITH, MARTIN LEE	STAFF ASST-MINORITY (P), FROM JAN 21	
STAIGER, ROGER P	RESEARCH ANALYST, TO JAN 31	10,708.33
	PROFESSIONAL STAFF MEMBER, FROM FEB 1	5,370.45
STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT	10,849.74
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT	8,919.00
STOCKTON, PETER D H	RESEARCH ANALYST	6,955.14
SWARTZ, DEBORAH J	STAFF ASSISTANT.....	2,398.11
THOMAS, EDWIN EARL	STAFF ASSISTANT (C), TO JAN 31	3,818.49
TIPPETT, DOROTHY P	SECRETARY-MINORITY	
VANDERVORT, PAMELA R	SECRETARY TO MINORITY (C), TO FEB 28	4,909.50
	EXEC SECTY/ADM ASST (MIN) (C), FROM MAR 1	733.33
VERNON, LISA D	STAFF ASSISTANT, FROM MAR 9	1,816.67
WALLACE, J PHILIP	PRESS SECRETARY, FROM MAR 1	5,399.10
WALSH, GEORGETTE E	STAFF ASSISTANT.....	
WARD, MICHAEL JAMES	COUNSEL, TO JAN 31	12,268.75
	CHIEF COUNSEL, FROM FEB 1	1,791.67
WARNER, CHRISTOPHER J	PROF STAFF MEMBER-MINORITY (P), FROM MAR 16	10,500.00
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	6,049.32
WATKINS, CHARLOTTE E	CLERICAL/STENO ASST	9,600.00
WATT, DONALD A	PRINTING EDITOR (P), FROM JAN 19	6,818.76
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	
WHITENTON, MARSHALL E	MINORITY STAFF ASSOCIATE, TO JAN 31	7,402.59
	STAFF ASSOCIATE (MINORITY), FROM FEB 1	8,901.22
WHITNEY, HELEN CLAIRE	MINORITY STAFF ASSISTANT, TO FEB 15	7,452.36
	STAFF ASSOCIATE (MINORITY), FROM FEB 16	3,000.24
WILBER, W SCOTT	STAFF ASSOCIATE (MINORITY), FROM JAN 21	
WILKES, JANIE L	STAFF ASSISTANT.....	2,967.48
WILLIAMS, DUSTY L	RECEPTIONIST-SECRETARY, TO FEB 28	2,675.22
	SECRETARY, FROM MAR 1	
WILSON, JANE I	COMMUNICATIONS POLICY ANALYST, TO JAN 31	
WOO, MICHAEL T	RESEARCH ANALYST, TO JAN 31	
	PROFESSIONAL STAFF MEMBER, FROM FEB 1	6,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

WOOLSTON, RICHARD M	PRESS SECRETARY, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	\$7,449.99
WUNDER, BERNARD J, JR	PROF STAFF MEMBER-MINORITY (P).....	12,528.12
YANUSZ, JOANNE	STAFF ASSISTANT, FROM MAR 23.....	422.22

COMMITTEE ON FOREIGN AFFAIRS

ABRUZZESE, PETER A	STAFF CONSULTANT.....	12,439.98
AGRIS, NANCY ANN	STAFF ASSISTANT.....	4,193.52
ATWATER, ARLENE M	STAFF ASSISTANT.....	6,032.64
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR, FROM MAR 1.....	4,176.04
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE.....	8,171.58
BERDES, GEORGE R	STAFF CONSULTANT (P).....	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P).....	12,528.12
BOREK, DIANE HARE	STAFF ASSISTANT.....	4,821.54
BOYER, ROBERT KENT	STAFF CONSULTANT (P).....	12,528.12
BRADY, JOHN J, JR	CHIEF OF STAFF (P).....	13,187.49
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE.....	7,043.58
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C).....	6,100.05
BRUCE, THOMAS W	SUBC STAFF ASSOCIATE, FROM MAR 1.....	1,708.33
BURY, ANDREW G, JR	STAFF CONSULTANT (P).....	6,999.99
CARMAN, NANCY M	STAFF ASSOCIATE (C).....	6,669.90
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR.....	11,090.01
CHAMBERS, MARIAN	STAFF CONSULTANT.....	8,339.34
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P).....	12,528.12
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C).....	9,554.43
DUBROWA, DENNIS J	SPECIAL ASSISTANT.....	6,245.97
DUNMAN, TABOR E, JR	MINORITY STAFF CONSULTANT.....	9,966.96
EAKER, SHERRY L	STAFF ASSISTANT.....	2,943.66
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR.....	10,944.09
FITE, WILLIAM H	MIN STAFF CONSULTANT (P).....	9,754.50
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P).....	10,582.77
FORTIER, DONALD ROBERT	STAFF CONSULTANT (P), TO FEB 13.....	5,985.66
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C).....	10,582.77
FRANK, DAVID	SUBC STAFF ASSOCIATE.....	8,463.42
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE, FROM FEB 1.....	6,666.66
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR, TO MAR 15.....	8,755.28
GALEY, MARGARET E	STAFF CONSULTANT (P).....	9,554.43
GLASSMAN, CAROL	STAFF ASSISTANT.....	5,186.34
GOODMAN, MARGARET G	STAFF CONSULTANT (P).....	12,181.02
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE.....	8,425.26
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE.....	7,773.39
GULICK, LEWIS	STAFF CONSULTANT (P).....	12,528.12
HARMON, ROSALIND C	STAFF ASSISTANT.....	4,492.67
HARRIS, ELISA	STAFF ASSISTANT.....	3,273.00
HICKEY, DEBORAH M	STAFF ASSISTANT.....	4,227.63
HOLSTINE, JON D	MIN STAFF CONSULTANT (P).....	11,099.31
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE.....	4,993.38
HUBER, ROBERT THOMAS	STAFF CONSULTANT.....	6,999.99
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P).....	9,922.65
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR.....	6,818.76
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P).....	12,528.12
JACKSON, DAWN MORGAN	STAFF ASSISTANT.....	4,412.40
JOHNSON, VICTOR C	SUBC STAFF ASSOCIATE, TO FEB 15.....	
	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 16.....	10,625.00
	SUBCOMM STAFF DIRECTOR (ACTING), FEB 9-FEB 15.....	
KURZ, ROBERT J	SUBCOMMITTEE STAFF ASSOCIATE, FROM FEB 16.....	4,020.83
	BUDGET/FISCAL AFFAIRS.....	8,970.75
LIVINGSTON, SHELLY S	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
MAJAK, RALPH ROGER	MINORITY STAFF CONSULTANT, TO FEB 15.....	4,240.02
MANN, JANEAN L	STAFF ASSISTANT.....	3,682.14
MARGETICH, DARA	STAFF ASSISTANT, FROM MAR 1.....	1,083.33
MARKWARD, ANNE I	STAFF CONSULTANT.....	4,467.12
MATTAS, HELEN C	SUBC STAFF ASSOCIATE.....	6,000.51
MCCARTAN, A SUSAN	STAFF ASSISTANT.....	3,136.62
MICHELETTI, DOREEN	SUBCOMMITTEE STAFF ASSOCIATE, TO FEB 28.....	3,818.50
MOSER, MATHEW H	SUBCOMMITTEE STAFF ASSOCIATE, TO JAN 31.....	2,959.30
NELSON, CHRISTOPHER	MINORITY STAFF CONS (C).....	9,754.50
NELSON, STEPHEN D	SUBCOMMITTEE STAFF ASSOCIATE, FROM FEB 14.....	2,611.11
NEWMAN, PRISCILLA A	STAFF ASSISTANT.....	5,161.11
PADDOCK, MINA F	SUBCOMMITTEE STAFF DIRECTOR, TO MAR 15.....	10,440.10
PALMER, EDWARD JOSEPH	STAFF ASSISTANT (C).....	6,049.59
PERUGINO, MARY ROXANNE	STAFF CONSULTANT.....	11,892.57
PITCHFORD, GERALD EMILE	SUBCOMMITTEE STAFF ASSOCIATE, TO FEB 28.....	5,325.00
PRZYSTUP, JAMES J	SUBC STAFF ASSOCIATE, FROM MAR 9.....	1,222.22
PUBILLONES, ILLIAN	STAFF ASSISTANT.....	5,613.00
REINHARDT, SANDRA P	SUBCOMMITTEE STAFF ASSOCIATE.....	6,907.77
REYNOLDS, PAULA BELKNAP	STAFF ASSOCIATE, TO FEB 28.....	
ROBERTS, ARCH W, JR	STAFF CONSULTANT, FROM MAR 1.....	4,576.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

ROTH, STANLEY O	SUBCOMMITTEE STAFF ASSOCIATE, FEB 1 - FEB 28	\$2,821.14
ROVNER, CAROL PAGE	STAFF ASSISTANT, TO FEB 15	
	SUBCOMMITTEE STAFF ASSOCIATE, FROM FEB 16	5,873.08
SALVIA, JEANNE M	ANNEX OFC COORDINATOR (C)	8,387.07
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	11,441.85
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	11,871.87
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C)	5,181.33
SHUTT, SARAH E	STAFF ASSISTANT	3,549.99
SILVER, LINDA G	STAFF ASSISTANT	5,186.34
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	12,528.12
SORIANO, RONALD I	SUBCOMMITTEE STAFF ASSOCIATE	7,733.82
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
SPARKS, RAY	EDITOR (P)	12,528.12
STEELE, CYNTHIA KING	STAFF ASSISTANT, FROM MAR 16	500.00
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C)	8,046.12
STONER, ROBERT A	SPECIAL ASSISTANT (C)	7,331.52
STRAND, GWENDOLYN	STAFF ASSOCIATE	6,164.16
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT	9,456.24
SULLIVAN, JOHN H	STAFF CONSULTANT	12,528.12
TAVLARIDES, MARK	SUBCOMMITTEE STAFF ASSOCIATE, TO FEB 28	3,636.66
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEBER, JOSEPHINE	STAFF ASSISTANT	6,022.14
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	8,755.29
WILLCOX, SHARON M	STAFF ASSISTANT	4,748.58
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C)	8,504.34

COMMITTEE ON GOVERNMENT OPERATIONS

ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MEMBER, FROM MAR 16	1,000.00
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	9,229.17
BALLARD, DORIS FAYE	CLERK	5,749.38
BARASH, PETER S	STAFF DIRECTOR	12,528.12
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	11,381.85
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	10,452.33
BLACKSTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER, TO MAR 15	5,545.92
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	8,560.84
BRODERSEN, CLARK E	MINORITY PRO STAFF MEMBER, FROM MAR 16	1,546.50
BROWN, LESTER	PROFESSIONAL STAFF MEMBER	8,182.50
BUNN, BETHANNA	ACCOUNTING CLERK, TO JAN 31	
	ACCOUNTING CLERK (C), FROM FEB 1	5,771.40
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER	9,704.46
CASH, CATHERINE S	STAFF MEMBER (C)	6,546.00
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	6,158.19
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER	5,621.64
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT	3,409.38
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	12,033.69
DOTY, RALPH T	STAFF MEMBER (C)	5,651.37
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	12,528.12
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	8,455.26
FASO, JOHN J	MIN PROFESSIONAL STAFF MEMBER	7,102.41
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	10,910.01
GENOVESE, ANN C	SECRETARY	5,045.88
GEORGE, JAMES I	MINORITY PROF STAFF MEMBER (P)	11,623.44
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	11,865.60
GLENCER, ROBERTA I	SECRETARY	5,373.18
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	3,673.12
GOLDHAMMER, GILBERT S	CONSULTANT	6,556.12
GOLDHAMMER, MARGARET M	CLERK	4,007.01
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	8,724.51
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MEMBER	12,275.01
GYORY, JAMES I	INVESTIGATOR, TO JAN 18	1,725.05
HAGER, BARRY M	SUBCOMMITTEE COUNSEL	10,719.09
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	9,494.19
HENDERSON, ELMER W	SENIOR COUNSEL (P)	3,488.12
HIGGINBOTHAM, LYNN E	STAFF MEMBER (C)	5,198.51
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MEMBER	7,909.74
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	10,068.57
HOUSTON, GERALDINE	PROFESSIONAL STAFF MEMBER, FROM MAR 16	1,041.67
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER (P)	9,862.53
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER	8,182.50
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER, TO JAN 13	1,348.96
INGRAM, TIMOTHY H	STAFF DIRECTOR	12,528.12
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL	12,275.01
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER	5,454.99
JARVIS, MARILYN F	STAFF MEMBER (C)	7,751.55
JONES, ELLEN L	STAFF MEMBER, TO JAN 31	
	STAFF MEMBER (C), FROM FEB 1	7,091.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

JONES, WILLIAM MARK	GENERAL COUNSEL (P)	\$13,187.49
KELLEY, KATHERINE V	PROFESSIONAL STAFF MEMBER, TO JAN 25	1,742.57
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL, FROM FEB 9	6,933.33
LEWIN, JAMES EJR	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	10,500.00
LUMAN, JOSEPH C	STAFF DIRECTOR	12,528.12
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P), TO MAR 8	7,972.28
MCSADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER	11,182.74
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER	11,381.85
METZGER, EUPHON L	SUBCOMMITTEE CLERK	5,432.25
MILLER, REBECCA A	SECRETARY, FROM MAR 9	947.22
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	12,750.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,592.02
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER	6,636.54
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER, TO JAN 2	227.75
MORTON, CECELIA T	CLERK	4,464.45
NAUGHTON, JAMES R	SUBCOMMITTEE COUNSEL	3,786.12
NORWOOD, KATHRYN E	STAFF MEMBER, TO JAN 31	
	STAFF MEMBER (C), FROM FEB 1	3,818.49
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C)	4,349.01
OLIVER, MARY ALICE	SECRETARY	4,518.46
PERRICONE, ALICE C	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	5,454.99
PETERS, EUGENE F	PROF STAFF/COUNSEL (P)	12,875.01
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	8,499.99
ROBINSON, KAREN GOETSCH	STAFF MEMBER, TO JAN 31	1,091.00
ROMAN, PETER F	PROFESSIONAL STAFF MEMBER, FROM MAR 1	3,666.67
ROMNEY, MILES Q	COUNSEL	2,358.12
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	8,343.40
SAVITZ, ANDREW	RESEARCH ANALYST	6,273.24
SELLERS, GARY B	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
SEYFRIT, D ANN	SUBCOMMITTEE CLERK	6,000.51
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER	8,742.99
SHELTON, LINDA JO	SECRETARY, TO JAN 31	
	SUBCOMMITTEE CLERK, FROM FEB 1	5,651.67
SIMMONS, CYNTHIA BROWN	SECRETARY, FROM JAN 5 TO FEB 8	1,490.23
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	5,747.61
SMITH, SHARON	CLERK	4,500.39
SPRADLING, DONNA CAROL	SECRETARY, TO JAN 14	593.99
STEPHENS, C DON	RESEARCH ANALYST (P)	10,776.30
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER, TO JAN 5	439.47
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER	8,727.99
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER	12,275.01
VANYO, ELEANOR M	SECRETARY	5,501.13
VIZAS, CHRISTOPHER JOHN,II	PROFESSIONAL STAFF MEMBER	10,364.49
WALKER, BRUCE D	PROFESSIONAL STAFF MEMBER	6,000.51
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	5,110.02
WHITE, LARRY	PROFESSIONAL STAFF MEMBER	6,818.76
WILLIAMS, JUDGE N	STAFF MEMBER, TO JAN 31	
	STAFF MEMBER (C), FROM FEB 1	3,479.19

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P)	12,410.13
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST	4,909.50
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	8,600.01
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	5,874.99
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	12,528.12
ALEXANDER, LOUIS A	SENIOR LEGISLATIVE ANALYST, JAN 27—FEB 15	
	SENIOR LEGISLATIVE ANALYST (P), FROM FEB 16	6,400.00
ALLISON, DEBORAH R	APPLICATIONS ANALYST	5,874.99
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	8,825.01
ANDERSON, NANCY C	SECRETARY	3,752.64
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION	12,528.00
ARRINGTON, LAURA	SERVICE REPRESENTATIVE	4,749.99
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST	4,350.00
ATKIN, TERESA	TECHNICAL SUPPORT SPECIALIST	3,875.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST	6,249.99
AYRES, PAUL WJR	TECHNICAL SUPPORT SPECIALIST	3,900.00
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	4,200.00
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST	7,275.00
BALLOU, STEVEN F	PERSONNEL SPECIALIST	3,750.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C)	7,909.74
BEEN, SHEILA L	SECRETARY	2,375.01
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	8,499.99
BELL, BETTY ANN	TECHNICAL SUPPORT SPECIALIST	3,075.00
BELL, JOANNE E	APPLICATIONS ANALYST	7,500.00
BEN, ALEXANDER J	OPERATIONS SPECIALIST	3,937.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

BENDER, ROBERT	ASSISTANT CLERK, TO FEB 15	\$2,563.85
BERG, JOE DAVID	PROGRAMMER ANALYST	5,787.51
BESCHER, PHILIP E	INFORMATION SYSTEMS SPECIALIST	9,795.00
BETTMAN, RANDI L	SECRETARY	3,545.76
BLACK, MARTIN P	COUNSEL (P), TO FEB 15	5,114.07
BLAKELY, STANLEY	OPERATIONS SPECIALIST	4,635.99
BOHO, GERALD L	SYSTEMS PROGRAMMER	9,500.01
BOONE, CHARISSA E	SECRETARY, FROM FEB 23	1,002.78
BOOTH, NAN	PROGRAMMER ANALYST	6,750.00
BOSWELL, MICHAEL A	PROGRAMMER ANALYST	4,082.25
BOTOS, MICHAEL	PROGRAMMER ANALYST	6,675.00
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	5,750.01
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST, TO JAN 31	
	TECHNICAL SUPPORT SPECIALIST, FROM FEB 5	4,204.45
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	3,381.24
BRICKMAN, MARK D	TECHNICAL SUPPORT SPECIALIST	4,625.01
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST	3,500.01
BRUSS, SUSAN MARIE	SERVICE REPRESENTATIVE	4,550.01
BUCHANAN, JAMES C, JR	SYSTEMS PROGRAMMER	9,125.01
BUCK, TIMOTHY J	PROGRAMMER ANALYST	4,875.00
BURDA, BARBARA A	OPERATIONS SPECIALIST	4,775.01
BURKE, SANDRA R	PUBLICATION SPECIALIST	6,955.14
BUTTS, ERNEST JR	INFORMATION SYSTEMS SPECIALIST	9,175.00
BYE, KATHERINE J	SERVICE REPRESENTATIVE	7,500.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	8,000.01
CANTRELL, ROBERT C	STAFF ASSISTANT (P), TO FEB 15	
	APPLICATIONS ANALYST, FROM FEB 16	10,468.38
CAPRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST	3,249.99
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	3,249.99
CAROGLANIAN, LISA A	APPLICATIONS ANALYST	3,249.99
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	9,852.60
CASTERLINE, MARGARET	PROGRAMMER ANALYST	3,999.99
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	10,250.01
CHABOT, ELLIOT C	APPLICATIONS ANALYST	6,024.99
CILLEY, JOHN H	ADMINISTRATIVE AIDE, TO JAN 15	166.67
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	3,453.51
COHEN, CAROLYN E	STAFF ASSISTANT	8,820.00
COHILAS, GRACE HANGE	ASSISTANT CLERK	5,199.15
COLLINS, HENRY F, JR	STAFF CONSULTANT	11,846.49
COMPTON, TEDDY R	SYSTEMS PROGRAMMER	9,050.01
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	4,500.00
COOPER, PATRICIA I	TRAINING SPECIALIST	3,500.01
COPPA, JOSEPH P	COURIER	2,750.01
CORTESE, CYNTHIA K	ASSISTANT CLERK (C), TO JAN 31	
	ASSISTANT CLERK, FROM FEB 1 TO FEB 28	
	ASSISTANT CLERK (C), FROM MAR 1	5,645.94
	SECRETARY	3,750.00
	PROGRAMMER ANALYST	4,749.99
CORTESE, LOIS A	ASSISTANT CLERK, TO JAN 31	
CROCKETT, HINTON A, III	PERSONNEL SPECIALIST, FROM FEB 1	2,045.52
CROWLEY, KERRY J	ASSISTANT CLERK	3,613.95
	SECRETARY, TO FEB 28	
CRUMLISH, SEAN	PROGRAMMER ANALYST, FROM MAR 1	3,581.33
CUMMINGS, JULIE D	PERSONNEL SPECIALIST	5,204.01
	INFORMATION SYSTEMS SPECIALIST	10,250.01
CUMMINS, JIMMY W	STAFF DIRECTOR, TO JAN 31	
DALEY, JAMES C	STAFF ASSISTANT (P), FROM FEB 1	12,528.12
DAVEY, EDWARD J, JR	ASSISTANT CLERK, TO JAN 2	180.78
DAVIS, RUTH G	TECHNICAL SUPPORT SPECIALIST	4,350.00
DAY, GRETCHEN P	APPLICATIONS ANALYST	7,400.01
DELEHANTY, ANDREW	PROGRAMMER ANALYST	6,750.00
DELORE, DONALD F	INFORMATION SYSTEMS SPECIALIST	6,624.99
DITCHKUS, VINCENT, JR	PROGRAMMER ANALYST	7,374.99
DONATY, ROBERT P	TECHNICAL SUPPORT SPECIALIST	4,074.99
DONOVAN, MARGARET ANN	BUDGET ANALYST	5,000.01
DOSTER, ANTHONY H	DIVISION MANAGER	11,000.01
DOUGHERTY, MICHAEL S	GENERAL COUNSEL (P), TO JAN 31	
DUFFY, HUGH G	STAFF DIR & GEN COUNSEL (P), FROM FEB 1	13,187.49
	TRAINING SPECIALIST	3,500.01
EBERSOLE, BARBARA D	PUBLICATIONS SPECIALIST	9,955.38
ELLER, MARK A	OPERATIONS SPECIALIST	4,810.50
ELLIS, DOROTHY	MANAGEMENT ANALYST	9,819.00
ELLIS, MARY G	RECEPTIONIST	2,799.99
ENGEL, BARBARA JEAN	MANAGEMENT ANALYST	9,000.75
FELTON, BARBARA E	INFORMATION SYSTEMS SPECIALIST	9,125.01
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST	9,000.00
FIELDS, RICHARD H	OPERATIONS SPECIALIST	2,825.01
FIGUEROA, JOSE W	APPLICATIONS ANALYST	7,637.01
FINK, BRUCE W	OPERATIONS SPECIALIST, FROM MAR 23	388.89
FISHER, ALVIN I	SECRETARY, FROM MAR 6	625.00
FLANAGAN, MARY K	OFFICE AUTOMATION ANALYST	5,300.01
FLOHR, MARION M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

FORD, MARTHA A	ASSISTANT CLERK	\$3,694.74
FOWLE, LEA	OFFICE AUTOMATION ANALYST	5,550.00
FAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST	8,825.01
FREEMAN, WILLIAM E, JR	ASSISTANT DIVISION MANAGER	11,574.99
FRIMMEL, JAMES J, JR	SYSTEMS PROGRAMMER	4,725.00
FUNK, CHERI LEE	SECRETARY	3,875.01
GALEN, EVAN H	SYSTEMS PROGRAMMER	8,525.01
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST	5,775.00
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	12,000.00
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER	11,499.99
GAYDOS, MARIE F	ADMINISTRATIVE SPECIALIST	5,750.01
GIBBS, RICHARD	SERVICE REPRESENTATIVE	4,500.00
GILLESPIE, MARY K	STAFF ASSISTANT, TO JAN 31	1,073.20
GLENN, KAREN ANNE	COORDINATOR	6,818.76
GODLEY, JOAN M	STAFF MEMBER (C)	6,509.19
GOLDBERG, JEFFREY A	SPECIAL ASSISTANT	10,309.95
GOOD, JANE C	APPLICATIONS ANALYST	4,749.99
GOODE, CHERYL D	ASSISTANT CLERK, TO JAN 31	
	EXEC ASST TO STAFF DIRECTOR, FEB 1—FEB 15	
	SECRETARY (P), FROM FEB 16	5,750.00
	SECRETARY	4,091.25
GOODE, CONSTANCE D	STAFF ASSISTANT, TO FEB 15	
GORDON, SCOTT	ASSOCIATE COUNSEL (C), FROM FEB 16	5,000.00
	EXEC ASST TO STAFF DIR (C), TO FEB 28	4,345.82
GOULART, MARY M	PROGRAMMER ANALYST	4,500.00
GRASMICK, GARY	ADMINISTRATIVE AIDE, TO JAN 31	
GREEN, KAREN L	PERSONNEL SPECIALIST, FROM FEB 1 TO MAR 20	1,700.00
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST	9,650.01
GREGORY, CHELLIS O, JR	INFO POLICY LIAISON OFC (P), TO FEB 15	6,264.06
GRIEDER, GAIL A	SERVICE REPRESENTATIVE	4,749.99
GRIMES, HEDIANNE	STAFF ASSISTANT	3,849.99
GROSBURG, SHELTON	DIRECTOR, OFC OF MGMT SVCS	12,528.12
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST	7,875.00
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER	11,625.00
HALL, STEPHEN	ASSISTANT CLERK, TO FEB 15	490.95
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST	3,762.51
HARNEY, MICHELE JOANN	EXECUTIVE SECRETARY	5,499.99
HARRIS, SHERRI ANN	ADMINISTRATIVE SPECIALIST	3,750.00
HAWK, THOMAS J	APPLICATIONS ANALYST	7,299.99
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C), TO JAN 31	
	ASSISTANT CLERK (C), FROM FEB 1	6,051.12
HEATH, KAREN S	CLERK, FROM JAN 3 TO JAN 31	2,644.44
HENSLEY, JANIS L	ASSISTANT CLERK	4,159.44
HERALD, DELORES	OPERATIONS SPECIALIST	2,962.50
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST	9,750.00
HILL, STEELE W	ADMINISTRATIVE SPECIALIST	4,374.99
HILL, STEPHEN	SYSTEMS PROGRAMMER	8,400.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST	8,625.00
HINKS, KAREN A	STAFF ASSISTANT, TO JAN 2	84.31
HOFMANN, ELIZABETH ANN	SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 5	3,153.33
HOFMANN, RALPH WAYNE	SECTION MANAGER	9,500.01
HOPKINS, RUBY	ASSISTANT CLERK (C), TO FEB 15	
	ASSISTANT CLERK, FROM FEB 16 TO FEB 28	
	ASSISTANT CLERK (C), FROM MAR 5	4,854.47
	DEPUTY GENERAL COUNSEL (P)	12,528.12
HOWELL, CHARLES T	SYSTEMS PROGRAMMER	6,812.49
HYLAND, MARGARET MARY	OFFICE AUTOMATION ANALYST	4,625.01
JACKSON, KATHRYN W	OPERATIONS SPECIALIST	4,985.25
JACKSON, PEYTON J	ASSISTANT CLERK, TO JAN 2	121.22
JAEGER, ARTHUR SCOTT	PROGRAMMER ANALYST	4,749.99
JARRELL, PATRICIA	SECRETARY (C)	5,727.75
JEDLUCKA, M L SHARON	SECTION MANAGER	9,624.99
JOHNSON, C FREDERICK	INFORMATION SYSTEMS SPECIALIST	7,025.01
JOLLEY, SANDRA A	PROGRAMMER ANALYST	4,875.00
JONES, NINA K	CLERK, TO JAN 15	268.75
JONES, PHYLLIS SUSAN	TRAINING SPECIALIST	3,750.00
JOYCE, FREDERICK M	PROGRAMMER ANALYST	7,625.01
KATACINSKI, GARY W	TECHNICAL SUPPORT SPECIALIST, FROM FEB 17	2,322.22
KAY, RICHARD MICHAEL	SECRETARY	3,750.00
KEECH, MELINDA L	INFORMATION SYSTEMS SPECIALIST	7,950.00
KELLER, KEITH EDWARD	COORDINATOR, PROF DEVELOPMENT	11,455.50
KELLEY, ROBERT J	OPERATIONS SPECIALIST	4,175.01
KEY, JANET	SECRETARY	3,450.00
KLEGIN, TRACY	ADMINISTRATIVE SPECIALIST	3,641.67
KLUKOWSKI, BARBARA	PROGRAMMER ANALYST	6,150.00
KNOTT, J GREGORY	PROGRAMMER ANALYST	4,500.00
KNOX, MARILYN J	SYSTEMS PROGRAMMER	9,125.01
KURTZ, RONALD J	SECRETARY	3,500.01
LAGROW, LAURA J	OPERATIONS SPECIALIST	3,131.01
LAMPKIN, GARY M	PROGRAMMER ANALYST	4,250.00
LANE, PAUL A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

LAPKO, KATHLEEN O	OFFICE MANAGER (P)	\$11,315.10
LAW, LOUISE R	PERSONNEL SPECIALIST	2,874.99
LEGG, CATHERINE	APPLICATIONS ANALYST	5,499.99
LEONARDO, THOMAS C	DIVISION MANAGER	10,749.99
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	7,550.01
LEWIS, ALBERT T	OPERATIONS SPECIALIST	4,325.01
LEWIS, ALFREDDA J	PERSONNEL OFFICER	6,624.99
LINK, VICTORIA Z	ASST CLERK-MINORITY	4,377.63
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C)	8,266.67
MACNELIS, WILLIAM J	MINORITY ASST CLERK	5,499.99
MANG, JOHN JR	INFORMATION SYSTEMS SPECIALIST	8,574.99
MANNINO, ERNEST JOHN	ASSISTANT CLERK (C)	5,864.13
MANUEL, KRISTINA A	SERVICE REPRESENTATIVE	4,500.00
MARSHALL, THOMAS B	ASSISTANT CLERK (C), FROM FEB 1	5,333.33
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST	4,250.01
MASON, LESLIE FAYE	ASSISTANT CLERK	3,409.38
MATTHEWS, RUTH H	STAFF ASSISTANT (C), TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	5,058.60
MCCALL, CHARLES RJR	PROGRAMMER ANALYST	4,450.00
MCCARTHY, ELLEN A	CALENDAR CLERK (P)	6,566.46
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST	3,545.76
MCCRAY, LINDA J	SECRETARY	4,250.01
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P), FROM FEB 9	4,622.23
MCDERMOTT, MARK NOLL	JR PROGRAMMER INTERN, TO JAN 15	500.00
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST	3,825.00
MCGUIRE, ROBERT S	AUDITOR (P)	12,528.12
MCLELLAN, EDNA M	ASSISTANT CLERK, TO JAN 2	278.40
MCLEOD, ROBERT B	SERVICE REPRESENTATIVE	4,749.99
MERRICK, CURTIS L	DIVISION MANAGER	12,528.00
MILASI, FRANK J	PROGRAMMER ANALYST	6,624.99
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	8,775.00
MONDRES, ERIC M	MINORITY, TO JAN 2	111.11
MONROE, JUDYE T	OPERATIONS SPECIALIST, FROM MAR 23	237.78
MOODY, JILL	ASSISTANT CLERK, TO JAN 31	1,166.67
MORETTI, RONALD V	PROGRAMMER ANALYST	8,000.01
MORRELL, PAUL	TECHNICAL AIDE	1,650.00
MOSER, ARDEN	OPERATIONS SPECIALIST	4,851.00
MULLER, BURNHART	MANAGEMENT ANALYST	10,091.76
MUMMA, ROBERTS J	SUPERVISOR	6,525.00
MURPHY, GERALD M	INFORMATION SYSTEMS SPECIALIST	10,749.99
MURRAY, H L	DEPUTY DIR, HOUSE INFORM SYSTEMS, FROM MAR 1	4,176.04
NAVE, LINDA GAIL	ASSISTANT CLERK-MINORITY (P), TO JAN 31	
	STAFF DIRECTOR-MINORITY (P), FROM FEB 1	9,500.01
NOLAN, MARSHALL D	SYSTEMS PROGRAMMER	9,500.01
NORMAN, HAL G	PROGRAMMER ANALYST	5,574.99
NUNLEY, ORRIN	TECHNICAL SUPPORT SPECIALIST	3,308.33
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	9,750.00
OGDEN, ROBERT B	PROGRAMMER ANALYST	7,562.49
OLENICK, BRENDA LOU	ASSISTANT CLERK (P)	7,697.34
OLESEWSKI, RICHARD	STAFF DIRECTOR (C), TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	9,355.86
ORESTE, CAROLYN M	SECRETARY, FROM JAN 19	3,600.00
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	10,874.99
PERRONE, NANCY	STAFF ASSISTANT	4,125.00
PHILLIPS, LESLIE J	SECRETARY, FROM MAR 23	288.89
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P), TO JAN 31	4,395.83
PICKETT, ANNE CALDWELL	SERVICE REPRESENTATIVE	6,125.01
PIERCE, GLORIOUS K	SECRETARY	3,545.76
POGUE, BARBARA J	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,433.33
POLISAR, LISA	APPLICATIONS ANALYST	4,500.00
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	4,524.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	3,350.01
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	6,450.00
FRESHLOCK, LINDA M	PROGRAMMER ANALYST	5,874.99
PRICE, TIMOTHY W	ADMINISTRATIVE SPECIALIST, TO JAN 31	
	ADMINISTRATIVE SPECIALIST, FROM FEB 5	2,747.22
PROSSER, NANCY N	PERSONNEL SPECIALIST	4,374.99
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST	6,800.01
PULAS, ELAINE COMER	OFFICE AUTOMATION ANALYST	7,500.00
PUTTERMAN, PETER B	COURIER, TO FEB 18	1,733.33
QUENNEVILLE, ALFRED C	ASSISTANT DIVISION MANAGER	11,375.01
REAGAN, SUSAN VIRGINIA	TRAINING SPECIALIST (AIDE)	2,750.01
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	10,196.25
REIS, MALCOLM, II	ADMINISTRATIVE AIDE	3,136.62
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	9,375.00
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	4,411.74
ROGERS, SAMUEL M	SYSTEMS PROGRAMMER	6,500.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST	3,549.99
ROMANI, YARA NICOLETTE	OFFICE AUTOMATION ANALYST	7,500.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	8,755.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

ROSS, DORIS R	TECH SUPPORT SPEC (SUPERVISOR)	\$4,950.00
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST	5,375.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	9,000.00
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST	8,499.99
SANDSTROM, KARL J	ASSISTANT COUNSEL (P)	7,827.93
SAVERCOOL, DAVID W	PERSONNEL SPECIALIST	3,409.38
SAVERCOOL, R PAUL	SUPERVISOR	4,275.00
SCHMIDT, WAYNE R	ASSISTANT CLERK	3,818.49
SCHRAM, A BENNETT	ASSISTANT CLERK (P), TO JAN 31	2,182.00
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER	8,325.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	9,757.62
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST	5,625.00
SHERARD, MEMORY F	OPERATIONS SPECIALIST	4,501.50
SHOWALTER, A KENNETH	STF DIR,POLICY GP-INFOR & COMP (P), TO JAN 31	12,273.75
	STAFF DIRECTOR, FROM FEB 1	164.80
	PERSONAL SECRETARY, TO JAN 2	9,875.01
	SECTION MANAGER	3,818.50
	STAFF CONSULTANT, TO FEB 28	6,543.99
	SUPERVISOR	5,489.10
SIMMONS, JUDITH H	MANAGEMENT ANALYST	8,250.00
SKAAR, WILLIAM W	SYSTEMS PROGRAMMER	11,000.01
SMITH, EDMOND C	SECTION MANAGER	5,273.61
SMITH, EMMA ELVIRA	SECRETARY	2,863.89
SMYTHE, PATRICK CHRISTIAN	CLERK/TYPIST, TO JAN 31	1,293.84
SOERENSON, MARILYN	INFORMATION SYSTEMS SPECIALIST	7,631.25
STCLAIR, NOAH M	INFORMATION SYSTEMS SPECIALIST	9,249.99
STEELE, MARGARET T	ASSISTANT CLERK	4,227.63
STEVENS, MANUELA	SYSTEMS PROGRAMMER	7,374.99
STOKES, YVONNE A	CHIEF CLERK, TO FEB 15	6,818.76
STONEBERG, CAROLYN S	STAFF ASSISTANT (P), FROM FEB 16	10,214.49
SUKENIK, HILLEL H	COORD, TV BROAD SYST (C)	2,045.63
SULLIVAN, GARRETT S	TO JAN 31	6,333.34
SWART, BARBARA E	STAFF ASSISTANT (P), FROM FEB 1	3,624.99
WZADY, CYNTHIA A	OPERATIONS SPECIALIST	3,886.68
	RECEPTIONIST-TYPIST	8,878.02
TEAGUE, JOAN	MANAGEMENT ANALYST	8,025.00
TEMPLEMAN, DONALD R	INFORMATION SYSTEMS SPECIALIST	7,350.00
TODD, SARALEE S	INFORMATION SYSTEMS SPECIALIST	2,600.01
TOMS, DOUGLAS CRAIG	INFORMATION SYSTEMS SPECIALIST	8,750.01
TRACY, MARTHA SUZANNE	INFORMATION SYSTEMS SPECIALIST	10,400.01
TSO, JAMES CHIH-JEN	INFORMATION SYSTEMS SPECIALIST	9,300.00
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	8,124.99
VANDYKE, RONNY K	PROGRAMMER ANALYST	7,125.00
VAUGHN, JUDY C	PROGRAMMER ANALYST	5,150.01
WADE, WILLIAM EJR	OPERATIONS SPECIALIST	4,138.74
WAGLIARDI, JASPER T	OFFICE AUTOMATION ANALYST	4,500.00
WALTERS, VERNON JOHN	PROGRAMMER ANALYST	6,450.00
WALTON, LAURICE	SUPERVISOR	6,221.49
WARNICK, ROBERT W	OPERATIONS SPECIALIST, TO FEB 28	3,145.93
WARREN, JAMES F	OPERATIONS SPECIALIST, FROM MAR 5	5,240.49
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	11,600.01
WATTS, MARY D	DIVISION MANAGER	3,249.99
WELCH, WILLIAM	SECRETARY	8,375.01
WHITING, ELMER M	INFORMATION SYSTEMS SPECIALIST	5,499.99
WHITMYER, JOHN T	PROGRAMMER ANALYST	3,211.50
	PROGRAMMER ANALYST	4,250.01

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M,III	BUDGET ANALYST (P)	9,249.99
BAXTER, ALISON A	SECRETARY	3,954.75
BERTORELLO, EVELYN	CLERK	6,273.24
BOYD, MARY STOWE	CALENDAR CLERK	6,000.00
BROKENROPE, DEBORAH A	SECRETARY	4,250.01
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR, FROM MAR 1	2,719.33
CAVANAUGH, THOMAS J	COUNSEL (P)	12,500.01
CHAKOFF, H ELLIOT	NUCL SCIENCE ADV-MIN (C), TO JAN 20	2,400.00
CHASE, LESLIE RUTH	CLERK, FROM JAN 27	2,720.00
COCKAYNE, SHARON	STAFF ASSISTANT	7,086.00
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,999.99
CRANDELL, HARRY B	CONSULTANT (C)	12,500.01
CRANE, DALE A	STAFF CONSULTANT (C)	12,500.01
DAUM, JACK D	MINORITY CONSULTANT (P)	11,750.01
DELUZIO, FRANK C	NUCLEAR SCIENCE ADVISOR (C), FROM FEB 1	2,596.00
DENNING, MARY ANN	RECEPTIONIST	4,500.00
Diehl, FRANCES A	SECTY TO MIN CONSULTANTS	5,002.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

DRAYO, ANDREA N	STAFF CONSULTANT	\$7,637.01
DUCHENEAX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	12,500.01
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	11,750.01
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (P), TO JAN 4	527.78
FAUST, MARCUS	CONSULTANT (P), FROM JAN 3	10,706.67
FOSTER, JUNE H	SECRETARY, FROM MAR 1	1,166.67
FUNESTI, ROBERT J	CONSULTANT (C)	7,187.49
GUDDEN, TIMOTHY W	COUNSEL (C), TO JAN 31	
	REPUBLICAN COUNSEL (P), FROM FEB 1	12,000.01
	PRINTING CLERK	9,000.00
	CLERK	3,750.00
	RESEARCH CONSULTANT	6,000.00
	MIN CONSULTANT ON ENERGY (C), FROM MAR 1	3,583.33
	STAFF DIRECTOR, FROM JAN 3 TO JAN 31	
	STAFF CONSULTANT, FROM FEB 1	6,184.55
	FINANCE CLERK	7,500.00
	STAFF CONSULTANT, FROM JAN 2	4,746.67
	STAFF ASSISTANT, TO FEB 28	1,454.66
	MINORITY CONSULTANT (C), TO JAN 28	3,360.00
	ASSISTANT COUNSEL (P)	10,500.00
	MINORITY CONSULTANT, TO JAN 31	3,241.67
	MINORITY CONSULTANT (P)	10,250.01
	MIN CONSULTANT ON OVERSIGHT (C), FROM MAR 1	2,750.00
	SECRETARY	5,945.76
	COUNSEL (P)	11,000.01
	SECTY TO MIN CONSULTANTS	5,002.17
	STAFF DIR, SUBC OVERSGT & INV (C), FROM MAR 10	2,800.00
	CONSULTANT (P)	11,424.99
	SECRETARY, TO FEB 28	5,000.00
	SECTY TO MIN CONSULTANTS	5,002.17
	SECRETARY TO MINORITY COUNSEL, TO FEB 27	3,800.00
	GENERAL COUNSEL (P)	12,500.01
	RESEARCH CONSULTANT	5,454.99
	CLERK	5,727.75
	STAFF ASSISTANT, TO FEB 28	3,333.34
	ADMINISTRATIVE ASSISTANT	7,091.49
	CLERK	5,454.99
	SECRETARY, FROM MAR 1	1,708.33
	MINORITY CONSULTANT	8,182.50
	SECRETARY	4,364.01
	SCIENCE ADVISOR (P)	12,500.01
	CONSULTANT (C)	9,750.00
	SECRETARY, FROM FEB 1	2,347.21
	STAFF CONSULTANT	7,637.01
	MINORITY CONSULTANT (C), TO JAN 20	2,400.00
	MINORITY CONSULTANT (P)	11,750.01
	STAFF ASSISTANT	4,500.00
	SECRETARY	3,499.99
	CONSULTANT (C)	12,500.01
	MINORITY CONSULTANT (C)	10,800.00
	SPECIAL COUNSEL (P)	12,000.00
	CON MIN MIN & LAND (P)	12,500.01
	MIN COUNSEL ON MINES & MINING (P), FROM FEB 5	6,222.22
	STAFF ASSISTANT, TO FEB 28	4,545.84
	STAFF COUNSEL	5,618.76
	STAFF COUNSEL	6,273.24
	COUNSEL (C)	9,750.00
	SECRETARY, FROM MAR 1	1,250.00
	MINORITY CONSULTANT (P), TO JAN 31	3,916.67
	LEGISLATIVE ASSISTANT	9,725.01
	STAFF CONSULTANT	6,818.76
	STAFF ASSISTANT	6,546.00
	ASSOCIATE COUNSEL	8,455.26
	COUNSEL (C)	9,750.00
	STAFF CONSULTANT, TO JAN 20	
	STAFF ASSISTANT, FROM FEB 1	6,234.99
	STAFF ASSISTANT	5,625.01
WRIGHT, BRUCE A		

COMMITTEE ON THE JUDICIARY

ACOSTA, BARBARA J	CLERK, FROM FEB 13	2,400.00
ALCOCK, LYNN	CALENDAR CLERK	6,700.77
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	6,420.54
BATES, ROBERT S	PUBLICATIONS CLERK	3,953.37
BEIER, DAVID W,III	ASSISTANT COUNSEL	8,855.79
BLACKSTON, CYNTHIA A	CLERK	3,273.00
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	7,850.01
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	10,471.71
BROWER, JANCELYN P	CLERK	3,232.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

CHELLMAN, PEARL L	CLERICAL STAFF (C), TO JAN 31.....	\$7,053.45
CLINE, GARNER J	CLERICAL, FROM FEB 1.....	13,187.49
COFFEY, ALAN F, JR	STAFF DIRECTOR (P).....	11,460.51
COFIELD, NONA W	ASSOCIATE COUNSEL (P).....	4,773.12
COOK, ALEXANDER B	CLERK.....	11,347.56
COOPER, JANICE E	ASSOCIATE COUNSEL (P).....	9,439.47
DANIELS, LIZZIE M	ASSISTANT COUNSEL.....	5,454.99
DAVIS, IVY L	CLERK.....	8,082.21
DAY, CASSANDRA R	ASSISTANT COUNSEL.....	1,912.50
DELANEY, DIMITRA H	CLERICAL (C), FROM FEB 10.....	886.11
DOYLE, FLORENCE B	CLERK, FROM MAR 9.....	5,445.36
ENDRES, ARTHUR P, JR	CLERK.....	12,449.31
FARR, JAMES B	COUNSEL (P).....	6,546.00
FOGARTY, GAIL HIGGINS	CLERK (C).....	10,214.49
FORDE, VELMA	COUNSEL (P).....	4,326.00
FREEMAN, DANIEL M	CLERK.....	10,798.17
GARVEY, GEORGE E	COUNSEL (C).....	9,955.38
GIBBONS, THOMAS P	COUNSEL.....	1,920.00
GINSBURG, JOEL	CLERK-MESSENGER, FROM JAN 19.....	2,133.51
GONZALES, HELEN C	ASSISTANT COUNSEL, TO FEB 2.....	6,654.04
GORDON, LEO M	ASSISTANT COUNSEL.....	1,895.68
GREGORY, HAYDEN W	ASSISTANT COUNSEL, TO JAN 25.....	12,528.12
GRIFFITH, WINTHROP G	COUNSEL (P).....	2,227.22
GRIMES, WARREN S	EDITOR (P), TO JAN 16.....	12,449.13
GROVES, SHEILA F	COUNSEL (P).....	1,167.37
GUTHRIE, YVONNE K	CLERICAL (C), TO JAN 24.....	4,091.25
HALL, LINDA C	CLERK.....	4,449.60
HARLEE, MILDRED J	CLERK.....	5,218.14
HAVEL, ROBERT J	CLERICAL STAFF (C).....	7,238.47
HENDERSON, PHYLLIS N	EDITOR (P), FROM FEB 9.....	3,682.14
HUTCHISON, THOMAS W	CLERK.....	12,119.70
KARSTEN, DIANE A	COUNSEL (P).....	3,273.00
KERN, CHARLES E, II	CLERK.....	11,865.60
KNOTT, JUDY LYNN	ASSOCIATE COUNSEL (P).....	4,941.69
LEHMAN, BRUCE A	CLERK.....	12,119.70
LEOTA, TUUPULE F	COUNSEL (P).....	2,033.50
LEROY, CATHERINE A	CLERK, TO MAR 1.....	12,119.70
LIPTON, JANE S	COUNSEL (P).....	6,249.99
MACHEN, JUDITH A	ASSISTANT COUNSEL.....	4,377.63
MAGUIRE, BERNADETTE	CLERK.....	6,000.51
MARCUS, AUDREY K	LEGISLATIVE ASSISTANT.....	5,765.31
MCGRADY, FLORENCE T	CLERK.....	7,053.45
MCINTOSH, ERNEST W	CLERICAL STAFF (C).....	
	ASSISTANT COUNSEL, TO JAN 31.....	
	ASSISTANT COUNSEL (C), FROM FEB 1.....	11,005.00
	COUNSEL, FROM FEB 9.....	5,488.89
	LEGISLATIVE ASSISTANT, FROM FEB 18.....	4,598.61
	ASSOCIATE COUNSEL (P).....	12,528.12
	GENERAL COUNSEL (P), TO JAN 2.....	
	SPECIAL COUNSEL, FROM JAN 3 TO JAN 31.....	12,542.78
	SPECIAL COUNSEL (C), FROM FEB 1.....	6,895.38
	ASSOCIATE COUNSEL.....	12,894.44
	GENERAL COUNSEL (P), FROM JAN 3.....	3,409.38
	CLERICAL (C).....	12,528.12
	ASSOCIATE COUNSEL (P).....	6,273.24
	ASSISTANT COUNSEL.....	4,091.25
	CLERK/MESSENGER.....	6,274.62
	ASSISTANT COUNSEL.....	4,219.44
	ASSISTANT COUNSEL, FROM FEB 12.....	10,206.24
	LEGISLATIVE ASSISTANT (C).....	9,732.99
	COUNSEL (P).....	4,085.79
	CLERK.....	1,976.67
	PRESS ASSISTANT.....	9,630.81
	ASSISTANT COUNSEL.....	12,528.12
	COUNSEL (P).....	6,671.28
	CLERICAL STAFF (C).....	7,446.09
	ASSISTANT COUNSEL.....	8,728.29
	ASSOCIATE COUNSEL.....	6,000.51
	ASSISTANT COUNSEL.....	4,773.12
	CLERK.....	4,644.45
	ASSISTANT COUNSEL, FROM FEB 17.....	8,803.41
	CLERICAL STAFF (C).....	5,107.26
	MESSENGER.....	12,119.64
	COUNSEL.....	5,603.22
	CLERK.....	2,727.51
	CLERK.....	4,085.79
	ASSISTANT COUNSEL.....	8,182.50
	CLERICAL STAFF (C).....	6,141.84
	CLERK, FROM JAN 5.....	4,170.05
	CLERK.....	4,523.55
OWEN, DEBORAH K		
PARKER, ALAN A		
PETERS, CELESTE M		
POLK, FRANKLIN G		
POTTS, JANET SUE		
PRITCHETT, RAYMOND N		
PUGLIESE, EUGENE		
QUINN, OLIVER B		
REGIS, PETER		
REMINGTON, MICHAEL J		
REYNOLDS, CHERYL D		
RUSSELL, JOHN		
SCHWEITZER, JAMES J		
SHATTUCK, WILLIAM P		
SINCAVITZ, SANDRA		
SLOAN, VIRGINIA E		
SMIETANKA, RAYMOND V		
STERLING, ERIC E		
TERRES, KAY M		
TUCEVICH, MICHAEL D		
VALENTE, MARY MYERS		
VANCE, LOUIS S		
VIHON, CHARLES F		
WADLEY, DOROTHY C		
WALKER, TERI R		
WARD, DEBORAH K		
WARD, MICHAEL E		
WEBER, ANNELIE E		
WELLS, PEARL LOUISE		
WEST, ANNE I		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

WILLIAMS, BENNIE B	CLERK.....	\$5,010.96
WOLFE, JOSEPH V	ASSOCIATE COUNSEL.....	6,895.50

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	SECRETARY, FROM MAR 1	1,591.67
BAFFA, SUSAN	PRESS SECRETARY	7,500.63
BARRETT, MARY P	PROFESSIONAL STAFF, FROM FEB 15	3,066.67
BERNSTEIN, CLAIRE MARIE	STAFF ASSISTANT, FROM FEB 1	3,333.34
BOHN, C SUZANNE	SUBCOMMITTEE CLERK, TO JAN 31	1,318.29
BOTT, MARY JANE	MINORITY SECRETARY (C)	4,669.47
BROOKS, SHARON KAYE	COUNSEL (P), FROM JAN 26	6,319.45
BROWN, DARRELL DEAN	PROFESSIONAL STAFF, FROM FEB 15	3,066.67
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P)	11,084.25
CASSANI, RUDOLPH V	STAFF ASSISTANT (C), TO JAN 31	
	COUNSEL, FROM FEB 1	10,480.15
CAVAS, BARBARA L	CHIEF CLERK, FROM FEB 1 TO FEB 28	
	CHIEF CLERK (C), FROM MAR 1	5,000.00
COKER, ELIZABETH A	SUBCOMMITTEE CLERK, TO FEB 20	4,015.48
CROLL, MICHELLE D	STAFF ASSISTANT, TO FEB 20	3,333.61
CULLATHER, JOHN M	STAFF MEMBER, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	4,961.31
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT, TO JAN 31	2,363.83
CURTIS, JEFFREY A	COUNSEL	8,750.01
DENSON, KATHLEEN T.	STAFF ASSISTANT.....	4,500.00
DEWALT, SUZANNE L	STAFF ASSISTANT, TO JAN 31	1,333.33
DOMINICK, MOLLY A	SECRETARY	4,368.09
DOOLING, ELIZABETH M	STAFF ASSISTANT.....	5,454.99
DRAGO, CHARLES G	MINORITY PROFESSIONAL STAFF	10,944.09
DUNNE, MARTIN F	STAFF MEMBER, TO FEB 20	4,091.25
EVERETT, NED P	COUNSEL (P), TO JAN 18	2,505.63
FAGER, CHARLES E	MINORITY PRO STAFF MEMBER(P), TO FEB 28	4,669.48
FARRELL, THOMAS W	STAFF ASSISTANT, TO FEB 20	1,818.33
FITZGERALD, GERALDINE A	CLERK.....	5,107.23
FLING, JEAN C	SECRETARY.....	7,364.25
FOLEY, ELIZABETH ANN	STAFF ASSISTANT, FROM FEB 1	2,666.67
FOX, BARBARA S	SECRETARY	5,331.18
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT.....	4,598.85
FUSCO, MARY J	STAFF ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT (C), FROM FEB 1	8,750.01
GAINES, HOWARD N	STAFF DIRECTOR, FROM FEB 1	5,000.00
GATTI, PETER J, JR	RESEARCH ASSISTANT, TO FEB 20	2,348.68
GLEASON, EUGENE W	STAFF ASSISTANT (C), TO FEB 28	
	INVESTIGATOR (P), FROM MAR 1	11,090.01
GOODRIDGE, EUGENIA F	SECRETARY.....	5,114.07
GREENSPAN, MARK	STAFF ASSISTANT, TO FEB 20	2,932.30
GUDGER, LAMAR	COUNSEL, FROM JAN 22 TO JAN 31	
	COUNSEL (P), FROM FEB 1	6,708.34
HILTGEN, HEIDI ANN	MINORITY SECRETARY (C), TO JAN 28	1,259.47
HOFFMAN, RUTH I	CLERK, TO JAN 31	
	CLERK (C), FROM FEB 1	8,390.28
HOLM, CHARLES R, JR	PROFESSIONAL STAFF ASST (P).....	12,257.40
HOWELL, MARTIN D	PROFESSIONAL STAFF (P), TO FEB 20	
	STAFF ASSISTANT, FROM FEB 21	7,237.84
HULL, DIANE LEE	SUBCOMMITTEE CLERK, TO JAN 31	
	CLERK-RESEARCH ASST, FROM FEB 1	4,500.00
IACCIO, JOHN	PROFESSIONAL STAFF, FROM MAR 1	2,083.33
INGAL, SUSAN M	SECRETARY, TO JAN 10	458.33
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT.....	4,166.67
KANE, EDWARD J	PROFESSIONAL STAFF (P)	9,228.81
KIDO, MAY S	SECRETARY, TO FEB 20	3,729.60
KINNE, BETTY LEE	STAFF ASSISTANT.....	7,209.99
KITSOS, THOMAS R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
KRONMILLER, THEODORE G	COUNSEL (P), TO JAN 31	
	COUNSEL, FROM FEB 1	10,365.99
LAMBERT, GREGORY LEE	STAFF ASSISTANT, TO JAN 31	
	COUNSEL, FROM FEB 1 TO FEB 28	
	PROFESSIONAL STAFF, FROM MAR 1	6,954.92
LAND, ANN M	STAFF ASSISTANT.....	3,682.14
LAWSON, JANIE L	LEGISLATIVE ASSISTANT, TO JAN 31	
LIPPINCOTT, DONALD F, III	STAFF ASSISTANT, FROM FEB 1	6,449.99
	RESEARCH ASSISTANT, TO JAN 31	
	PROFESSIONAL STAFF, FROM FEB 1	6,000.00
LITTLE, STEPHEN DALE	MINORITY COUNSEL, TO JAN 15	
	DEPUTY MINORITY COUNSEL (P), FROM JAN 16	11,423.63
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C).....	9,338.97
LOSCH, RONALD K	DEPUTY MINORITY COUNSEL (P), TO JAN 15	1,945.62
LUNA, LUIS A	MIN PROFESSIONAL STAFF MEMBER, TO JAN 3	209.11
MACKENZIE, MARY M	STAFF ASSISTANT, FROM FEB 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

MALLON, LAWRENCE G	PROFESSIONAL STAFF (P), TO JAN 31.....	
	COUNSEL FROM FEB 1.....	\$10,480.15
MANNINA, GEORGE J, JR	STAFF ASSISTANT (C), TO JAN 31.....	
	MINORITY PROFESSIONAL STAFF, FROM FEB 1.....	11,536.02
MARINO, NICHOLAS A	SUBCOMMITTEE INVESTIGATOR, TO JAN 31.....	
	INVESTIGATOR, FROM FEB 1.....	6,280.67
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER.....	7,416.00
MATHIS, SHARON R	STAFF ASSISTANT, FROM MAR 16.....	833.33
MCALLISTER, TADDY J	STAFF ASSISTANT, TO FEB 20.....	3,788.20
MCCLAM, VELA M	STAFF ASSISTANT, TO JAN 31.....	1,083.33
MCDONOUGH, MICHAEL P	STAFF ASSISTANT, TO FEB 20.....	3,788.20
MEZZETTI, GUETA M	MINORITY PROFESSIONAL STAFF, TO FEB 28.....	4,091.26
MILLER, KATHLEEN A	MINORITY SECRETARY (C).....	6,858.30
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK, TO JAN 31.....	
	ASSISTANT CHIEF CLERK(C), FROM FEB 1.....	9,148.95
MOSES, NORMA F	SUBCOMMITTEE CLERK.....	5,836.86
MUELLER, ANN M	SECRETARY, TO JAN 31.....	
	CLERK, FROM FEB 1.....	5,531.75
OAKLEY, JANA R	STAFF ASSISTANT.....	5,200.01
OBRIEN, LAWRENCE J, JR	CHIEF COUNSEL (P).....	13,187.49
OSHINS, JEFFREY M	STAFF ASSISTANT.....	6,386.80
PANSHIN, DANIEL A	STAFF DIRECTOR, TO JAN 31.....	
	PROFESSIONAL STAFF, FROM FEB 1 TO FEB 20.....	
	PROFESSIONAL STAFF (P), FROM FEB 21.....	9,763.36
	MINORITY PROFESSIONAL STAFF.....	6,546.00
	CHIEF OF STAFF (P).....	6,040.40
	ADMINISTRATOR (C).....	12,528.12
	SECRETARY.....	4,942.23
	MINORITY SECRETARY (C), FROM FEB 15.....	3,130.56
	CLERK-RESEARCH ASSISTANT, FROM MAR 1.....	1,583.33
	PROFESSIONAL STAFF.....	7,500.00
	STAFF ASSISTANT (C), TO JAN 31.....	
	CHIEF COUNSEL, FROM FEB 1.....	11,782.46
ROBINSON, CAROLYN W	SECRETARY.....	6,294.24
RUSSELL, P SUZANNE	STAFF ASSISTANT.....	4,909.50
SANDS, JACK E	CHIEF MINORITY COUNSEL (P), TO JAN 31.....	
	MINORITY COUNSEL (P), FROM FEB 1.....	12,528.12
SEIFERT, GERALD	ECONOMIST (P).....	12,528.12
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF (P), TO JAN 31.....	
	MINORITY PROFESSIONAL STAFF, FROM FEB 1.....	7,727.50
SKOW, WILLIAM J	STAFF ASSISTANT (C), TO MAR 15.....	9,583.33
SMITH, DUNCAN C, III	MINORITY COUNSEL.....	9,546.24
SMITH, GRANT WAYNE	STAFF ASSISTANT (C), TO JAN 31.....	
	STAFF DIRECTOR, FROM FEB 1.....	8,908.89
TACKABERRY, THOMAS H	RESEARCH ASSISTANT, TO JAN 31.....	
	PROFESSIONAL STAFF (P), FROM FEB 1.....	7,938.00
THOMPSON, GEOFFREY	CLERK, TO JAN 15.....	590.96
TOOHEY, MICHAEL J	MINORITY STAFF DIRECTOR (P), FROM FEB 1.....	8,352.08
WALDRON, SUZANNE J	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT (C), FROM FEB 1.....	8,250.00
	COUNSEL (P), TO FEB 28.....	8,352.08
WALLACE, SIDNEY A	ASSISTANT CHIEF COUNSEL (P), FROM FEB 1.....	7,083.34
WELCH, EDMUND BURT	PROFESSIONAL STAFF MEMBER.....	8,207.46
WESTCOTT, JACQUELYN M	CLERK-RESEARCH ASSISTANT, TO JAN 31.....	
WILKINSON, CYNTHIA M	PROFESSIONAL STAFF, FROM FEB 1.....	5,585.45
WINFIELD, W B	CLERK (C).....	6,645.13
WOODWARD, WILLIAM H	PROFESSIONAL STAFF (P), TO JAN 31.....	
	STAFF DIRECTOR, FROM FEB 1.....	9,000.00
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P).....	8,755.29
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK, TO MAR 15.....	
	ASST CHIEF CLERK (C), FROM MAR 16.....	7,441.98
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY.....	6,818.76

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARDACK, PAUL K	STAFF ASSISTANT, TO FEB 28.....	3,333.34
BARRY, MARGARET R	EXECUTIVE SECRETARY (C), TO JAN 31.....	494.14
BATES, ELIZABETH A S	STAFF ASSISTANT.....	6,704.24
BOBELIS, JONAS	STAFF ASSISTANT (C).....	5,023.00
BOWDEN, CAROLE	CLERK/TYPIST.....	1,364.01
BROOKS, MARY C	STAFF ASSISTANT, FROM FEB 1.....	3,333.34
BROOMFIELD, BARBARA ANN	SECRETARY (C), FROM FEB 1.....	2,250.00
BROWN, GAIL Y	SECRETARY.....	3,597.99
BUCHTA, TODD K	STAFF ASSISTANT, TO MAR 15.....	3,937.50
BURTON, RONALD KENT	STAFF ASSISTANT, TO FEB 28.....	3,500.00
CARL, DEBORAH LYNN	SECRETARY.....	4,775.01
CHRISINGER, JAMES D	STAFF ASSISTANT, TO FEB 9.....	2,816.67
CIARAVELLA, JO ANN	SENIOR STAFF ASSISTANT (P), TO JAN 31.....	
	SENIOR STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	
	SENIOR STAFF ASSISTANT (P), FROM MAR 1.....	9,127.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

COOK, HOWARD LEE, JR	PROFESSIONAL STAFF MEMBER (C).....	\$12,528.12
CREGAN, JAMES R	ASST GENERAL COUNSEL (P).....	12,418.74
CRISTARELLA, RHEA N	SECRETARY (C).....	3,858.75
DELGADO, LOUIS E	STAFF ASSISTANT.....	7,700.01
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P), TO FEB 28.....	
	SUBC STAFF DIRECTOR (P), FROM MAR 1.....	12,528.12
	SECRETARY, FROM FEB 20.....	1,708.33
DIXON, BLANCHE M	ASSISTANT COUNSEL, FROM FEB 16.....	3,225.00
EISENBREY, ROSS E	SUBCOMMITTEE STAFF DIRECTR (P).....	12,528.12
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P).....	11,943.75
FERRELL, MICHAEL J	ASST DIRECTOR FOR LEGIS (C), FROM JAN 20.....	9,883.30
FIELDS, ADRIENNE	MINORITY SR STAFF ASST (P).....	12,528.12
FISHER, JOSEPH A	EXECUTIVE SECRETARY.....	6,549.99
FOX, LYDIA M	ASST GENERAL COUNSEL (P), TO JAN 8.....	695.56
GALLAGHER, PATRICIA A	STAFF ASSISTANT.....	7,141.67
GARON, RICHARD J, JR	STAFF ASSISTANT, FROM FEB 16.....	1,312.50
GILBERT, KRISTIN	ASST ADM CLERK (P).....	2,073.01
GILLIGAN, JEAN W	STAFF ASSISTANT.....	5,512.50
GOODMAN, MARIAN S	SUBC STAFF DIRECTOR (C).....	10,160.01
GOTTLIEB, ANITA F	SPECIAL ASSISTANT, FROM MAR 1.....	583.00
HARRIS, JUNE L	SECRETARY, FROM MAR 1.....	1,166.67
HOUSER, SUSAN W	PRINTING EDITOR (C).....	10,177.50
HOWARD, ALTON M	SUBC STAFF DIRECTOR (P), TO FEB 28.....	7,875.00
HUDSON, MICHAEL E	INVESTIGATOR (C).....	10,374.99
HUGLER, EDWARD T	STAFF ASSISTANT.....	7,522.50
ITTNER, LINDA A	SUBC STAFF DIRECTOR (P).....	12,528.12
JOHNSON, LLOYD A	ASSISTANT DOCUMENT CLERK.....	3,967.50
JOHNSON, PRISCILLA VIOLA	PUBLIC INFORMATION DIRECTOR (C), FROM JAN 23.....	9,465.69
JOYCE, THOMAS H	STAFF ASSISTANT.....	7,500.00
KAUFMANN, MARLENE M	MINORITY STAFF DIRECTOR (P).....	6,097.12
KAZY, THEODORE JAMES	ASSISTANT COUNSEL.....	7,500.00
KENNEDY, THOMAS R	STAFF ASSISTANT, TO FEB 28.....	2,712.50
KINCH, PATRICIA	STAFF ASSISTANT, FROM FEB 16.....	1,309.38
KOCHENDERFER, KARIL L	RECEPTIONIST.....	3,500.01
LAGUANA, ROSEMARY P	SECRETARY.....	4,856.25
LAMOTTE, BETTIE J	STAFF ASSISTANT, TO JAN 6.....	333.33
LEE, EDWARD ALEX	DEPUTY GENERAL COUNSEL (P), TO JAN 19.....	
LOCKHART, ROBERT E	ASST GENERAL COUNSEL (P), JAN 20—JAN 31.....	
	DEPUTY GENERAL COUNSEL (P), FROM FEB 1.....	12,667.33
	LEGISLATIVE CORRESPONDENT, FROM FEB 13.....	1,333.33
	ADMINISTRATIVE ASSISTANT.....	4,500.00
	ASSISTANT COUNSEL (P).....	7,721.25
	LEGISLATIVE CORRESPONDENT, TO FEB 13.....	1,564.73
	SUBC STAFF DIR & ASST COUNSEL (P), TO FEB 28.....	8,166.66
	SPECIAL ASST TO THE CHAIRMAN, FROM FEB 1.....	2,500.00
	CLERK, TO JAN 2.....	14.44
	EXEC DIR & GENL COUNSEL (P), TO JAN 19.....	
	ASST GENERAL COUNSEL (P), JAN 20—JAN 31.....	
	DEPUTY GENERAL COUNSEL (P), FROM FEB 1.....	12,667.33
	SECRETARY, TO JAN 31.....	997.50
	GENERAL COUNSEL (P), FROM JAN 21.....	10,256.94
	SECRETARY, TO JAN 31.....	1,791.67
	ASSOCIATE GENERAL COUNSEL (P).....	12,528.12
	DOCUMENT CLERK (C), TO JAN 31.....	
	DOCUMENT CLERK, FROM FEB 1 TO FEB 28.....	
	DOCUMENT CLERK (P), FROM MAR 1.....	8,799.99
	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT (P), FROM FEB 1.....	7,674.67
	CHIEF CLERK (C).....	3,958.01
	SECRETARY (C), TO JAN 19.....	
	SECRETARY, FROM JAN 20.....	5,775.00
	STAFF ASSISTANT.....	4,775.01
	STAFF ASSISTANT (P).....	11,233.74
	DEP STAFF DIRECTOR & CHIEF CLK (C), FROM FEB 1.....	8,352.08
	STAFF ASSISTANT.....	4,050.00
	STAFF ASSISTANT.....	5,787.51
	PRESS ASSISTANT, TO FEB 28.....	5,833.34
	SECRETARY, FROM FEB 1.....	2,675.00
	SECRETARY.....	3,675.00
	SECRETARY, FROM FEB 1.....	1,487.50
	CLERK.....	2,231.25
	SECRETARY (C).....	3,791.82
	STAFF ASSISTANT, TO JAN 31.....	
	DEPUTY STAFF DIRECTOR, FROM FEB 1.....	6,208.74
	SECRETARY.....	4,374.99
	EXECUTIVE SECRETARY, FROM FEB 22.....	3,250.00
	STAFF ASSISTANT.....	7,522.50
	STAFF DIRECTOR (P), FROM JAN 20.....	10,403.47
	STAFF ASSISTANT, FROM MAR 1.....	2,083.33
MADISON, NANCY E		
MAIDONADO, ERNESTINE		
MANOOGIAN, WILLIAM M		
MARKEY, ELIZABETH H		
MCCCLUSKEY, RONALD P		
MCGONAGILL, MARGARET A		
MILLER, NELSON D		
MINTON, ELI D		
MINZTER, BETH H		
MOSS, ROBERT E		
MUNCY, BEVERLY JEAN		
MYERS, JAMES PIERCE		
NAPIER, MARGARET G		
OMAS, GEORGE		
PENDLETON, MARIA R		
PERDUE, PATRICIA A		
RAMLOW, BERTHA MARIE		
RAYMOND, ANTHONY JOHN		
RISSLER, PATRICIA F		
ROBINSON, JANET L		
ROSSANT, NAIMAH		
SANDO, ARTHUR R		
SLONAKER, SUSAN		
SMITH, CATHRINE L		
STONE, STUART I		
STRAGGAS, CATHERINE		
TOVARAZ, BARBARA ANNE		
TRABUCCO, THOMAS J		
VARNER, JEAN G		
WALSH, KATHY L ROHRIG		
WEISS, GAIL ELLEN		
WELSH, WILLIAM B		
WILLIAMS, STEVEN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MINORITY COUNSEL (P), TO FEB 28	
	ASST MINORITY COUNSEL (P), FROM MAR 1	\$10,208.71
ATKINS, DEBRA L	STAFF ASSISTANT	3,675.00
BABBITT, EDWARD J	MINORITY SUBC COUNSEL, FROM MAR 1	2,333.33
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	6,479.37
BARNETT, RICHARD C	MINORITY STAFF MEMBER, TO JAN 1	100.35
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	10,309.92
BOSLEY, CHARLES E	STAFF ASSISTANT, FROM JAN 3	293.33
BOSTON, MYRTLE JO	STAFF ASSISTANT	4,091.25
BOTUCK, JOAN H	CALENDAR CLERK	4,773.12
BUTLER, KENNETH W	MINORITY PRO STAFF MEMBER	10,766.64
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	9,375.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES	7,637.01
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	5,006.58
COSTELLO, RUTH S	OFFICE MANAGER (C)	8,901.21
D'ECCELSIIS, ANNADELE M	MINORITY STAFF ASSISTANT	4,909.50
DAMICO, SALVATORE J	CHIEF COUNSEL-SUBC SURFACE TRANS, TO JAN 31	
	SPEC COUNSEL & STAFF DIRECTOR (P), FROM FEB 1	12,528.12
	ADMINISTRATOR (P)	12,528.12
DAWSON, ROBERT K	SPEC ASST TO CHRM & ASSO CSL (P), FROM JAN 3	6,125.10
DEITZ, WILLIAM T	MINORITY STAFF ASSISTANT, TO FEB 28	4,864.04
DENNIS, KATHERINE E	PROF STAFF MEMBER, WATER RESOURCES, FROM MAR 22	975.00
DEREMER, CRAIG W	STAFF ASSISTANT	4,481.40
DOWLING, MARJORIE M	MINORITY CLERK	7,664.49
DOWNIE, MARTHA E	MINORITY COUNSEL, TO JAN 31	
DOYLE, JOHN STUART JR	ASSISTANT MINORITY COUNSEL (P), FROM FEB 1	9,461.86
	PROFESSIONAL STAFF MEMBER (P)	10,500.87
EDWARDS, EDYTHE MAE	COUNSEL-BUDGET LAW & ECON MATTERS, FROM MAR 23	1,026.33
ESPOSITO, SANTE J	ACCOUNTANT (C)	8,288.34
EVANS, MARVIN R	STAFF ASST-SUB ON INVEST & REV	6,136.89
FAUCETTE, VIRGINIA M	ASSISTANT MINORITY COUNSEL (P)	11,927.57
FILLER, MARSHALL S	MINORITY STAFF ASSISTANT, FEB 1—FEB 28	1,281.25
FORD, SEAN J	ASSISTANT COUNSEL (P)	12,528.12
FRYER, JOHN F	PROFESSIONAL STAFF MEMBER, FROM FEB 19	4,375.00
GABEL, CAROLINE D	STAFF ASSISTANT	5,760.30
GANUN, AGNES M	MIN PROFESSIONAL STAFF MEMBER	10,214.49
GERING, RONALD C	STAFF ASSISTANT	6,417.33
GRANVILLE, CAROL L	MINORITY STAFF ASSISTANT, FROM FEB 2	3,441.67
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT (C)	7,733.82
HARRANT, JOHN D	ASSISTANT COUNSEL-AVIATION (P)	12,528.12
HEYMSFELD, DAVID	PROFESSIONAL STAFF MEMBER, FROM FEB 1	6,666.66
HOUSE, KENNETH	EDITOR (C)	10,503.81
ITALIANO, JOSEPH A	MINORITY STAFF ASSISTANT	5,000.01
JOHNSON, SHARON C	PROFESSIONAL STAFF MEMBER	12,366.15
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER	10,214.49
KOWALEWSKI, RICHARD	PROF STAFF MBR-SUBCM INV & REV	12,366.15
KROUSE, CHARLES A	MINORITY STAFF ASSISTANT	5,512.41
LARISON, KAREN D	PROFESSIONAL STAFF MEMBER	6,136.89
LEDERER, BRUCE A	STAFF ASSISTANT	3,818.49
LOCKWOOD, SHEILA R	STAFF ASSISTANT (C)	12,014.28
LOFTUS, ROBERT F	COUNSEL & STAFF DIR EC DEV (P)	12,528.12
LORENZ, CARL J JR	MINORITY LIBRARIAN (C)	7,330.26
LOUGHLIN, ELIZABETH F	STAFF ASSISTANT (C)	11,777.04
MAZAN, WALTER L	ASSISTANT COUNSEL (P)	10,364.49
MCCARTHY, KEVIN B	MINORITY STAFF ASSISTANT	5,206.86
MCCULLOUGH, CHERYL MEYERS	CLERK, SUB ON WATER RESOURCES	4,773.12
MILES, CHARLOTTE E	STAFF ASSISTANT	4,491.75
MULLVAIN, TOBY J	MINORITY PRO STAFF MEMBER	8,046.12
NOBLIN, GEORGE M	INVEST SUBCOMM INV & REV	10,544.25
NOLEN, WILLIAM O	STAFF ASSISTANT	5,561.16
NOVOTNY, SHIRLEY R	COUNSEL (ASSIGNED TO INV & REVIEW)	12,528.12
OHARA, JOHN P	ASST MINORITY STAFF DIR (P), TO JAN 31	
ONEILL, JEFFREY S	ASST MIN STAFF DIRECTOR (C), FROM FEB 1	12,014.28
	MINORITY STAFF ASSISTANT, TO FEB 14	2,853.57
PEYTON, ALISE P	PROFESSIONAL STAFF MEMBER	10,214.49
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER, FROM FEB 19	4,083.34
QUINLAN, THOMAS J JR	MINORITY STAFF ASSISTANT	4,618.41
RAINEY, COLLEEN E	MINORITY COUNSEL (P)	13,187.49
REIDA, LARRY T	MIN PROF STAFF MEMBER, TO FEB 28	
RICHARDS, PAMELA JANE	PROF STAFF MBR, ECONOMIC DEVELOP, FROM MAR 1	8,304.57
	STAFF ASSISTANT	4,377.63
RINEHART, CARYLL F	STAFF ASSISTANT	2,918.43
RUSSELL, ROBERT S	ASSOCIATE MINORITY COUNSEL (P)	12,528.12
SCHENENDORF, JACK L	PROFESSIONAL STAFF MEMBER, FROM FEB 19	3,266.66
SCHLESINGER, PAUL	PROFESSIONAL STAFF MEMBER	10,790.67
SCHOELLHAMER, PAUL	PROF STAFF MEMBER (BUDGET) (C), FROM FEB 1	2,389.08
SCOTT, JAMES E JR	STAFF ASSISTANT	3,682.14
SHAFROTH, SALLY	COUNSEL TO THE CHAIRMAN (P), TO JAN 31	
SMITH, KIRK C	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	5,817.39
	STAFF ASSISTANT	8,102.37
SPENCE, ROBERT F	MINORITY INVESTIGATOR	7,879.74
STRATTON, JOHN N		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	\$13,187.49
TALBERT, LANELLE D	STAFF ASSISTANT.....	5,107.26
TEARLE, RICHARD V	STAFF ENGINEER.....	8,182.50
TOOHEY, MICHAEL J	MIN PROF STAFF MBR, WATER RES, TO JAN 31	3,357.10
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MEMBER (P)	6,999.99
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	12,528.12
VAN DEN BROEK, WILLEM	ASST COUNSEL (WATER RESOURCES)	6,818.76
VITALI, NANCY	PROFESSIONAL STAFF MEMBER	8,750.01
WEISBAUM, SHARON K	MINORITY STAFF ASSISTANT (C), TO JAN 31	
	MINORITY STAFF ASSISTANT, FROM FEB 1.....	5,545.02
WILBER, A LEE	STAFF ASSISTANT (C), TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	8,025.66
WILLEY, SHARON L	STAFF ASSISTANT.....	3,682.14
WOODIE, CLYDE EJR	CHIEF ENGINEER (P)	12,522.11
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREY	12,528.12
YOUNG, ERLA S	MIN EXEC STAFF ASSISTANT (C), TO FEB 28	
	MINORITY EXECUTIVE OFFICER (C), FROM MAR 1	10,374.45
ZIEGLER, CHARLES,C	ASSISTANT MINORITY COUNSEL (P)	9,630.81

COMMITTEE ON RULES

ABRAMS, JAMES H	STAFF ASSISTANT, TO MAR 11	4,697.15
ALLAN, JANE E	RESEARCH ASSISTANT	4,669.47
ANNABLE, SUSAN B	RESEARCH ASSISTANT	7,115.79
BARRIERE, JOHN E	SENIOR ADVISER (P), FROM JAN 3	1,583.70
BARRIERE, RUTH B	STAFF ASSISTANT.....	5,564.64
BATES, RICHARD M	ASSOCIATE STAFF (C)	8,182.50
BLADE, BETTY JEAN	ASSOCIATE STAFF (C), FROM JAN 3	4,888.90
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	7,530.63
BROWN, HARVEY F	STAFF ASSISTANT (P)	9,630.81
CHASE, HELEN J	STAFF ASSISTANT (C)	7,454.25
CROSBY, WILLIAM D JR	MINORITY COUNSEL (P)	11,823.21
CULLEN, JONNA LYNNE	ASST MINORITY COUNSEL (P), TO FEB 7	4,485.23
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P)	7,689.58
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	7,296.06
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	11,965.53
DIEHL, JOHN RICHARD JR	ASSISTANT MINORITY COUNSEL (P), FROM MAR 1	2,083.33
DISALVO, RICHARD S	RESEARCH ASSISTANT (P), TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	5,963.67
DOOLING, JOHN J	COUNSEL (P)	11,673.69
DOWNNEY, KEILY A	CALENDAR CLERK	4,377.63
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C)	9,097.02
FAIRCHILD, LINDA S	STAFF ASSISTANT.....	4,091.25
FRAZIER, ERNEST M	MESSANGER	5,078.07
GASPERETTI, ELIO	RESEARCH ASSISTANT	1,225.74
GEURIN, J WARREN	ASSOCIATE STAFF (C), TO JAN 31	
	MINORITY COUNSEL (P), FROM FEB 1	9,865.68
GOREY, THOMAS H	ASSOCIATE STAFF (P), TO JAN 2	163.65
GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P), TO JAN 2	200.02
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	8,727.99
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	9,338.97
JACKSON, DEBORAH	SECRETARY, FROM JAN 13	2,708.34
KALICH, SHIRLEY A	STAFF ASSISTANT.....	6,868.95
KLEIN, MICHAEL	STAFF ASSISTANT (C)	3,374.99
KOLLY, TIMOTHY S	ASSOCIATE STAFF (P), FROM JAN 7	5,950.00
LAMKE, JUDITH L	STAFF ASSISTANT (C)	5,428.16
LOWERY, DOMINIC G	STAFF ASSISTANT, FROM FEB 17	2,200.00
MCGINNIS, TERENCE A	ASSISTANT COUNSEL	9,047.13
MCMURTRAY, HELEN FRANCES	STAFF ASSISTANT, TO JAN 2	162.13
PONDER, MARY ELIZABETH	STAFF ASSISTANT.....	5,399.10
RAFFERTY, JAMES	RESEARCH ASSISTANT	6,820.11
RENDON, MARTIN	ASSOCIATE STAFF (C), FROM FEB 1	6,064.68
ROTH, LORREN V	COMMITTEE CLERK (C)	7,860.66
SAMUEL, BETTY T	STAFF ASSISTANT, TO FEB 20	2,651.73
SAYERS, ALBERT JR	STAFF DIRECTOR (P)	13,187.49
SCHWARTZ, ERIC	STAFF ASSISTANT.....	4,091.25
SCRUGGS, JOHN F	MINORITY COUNSEL (C), TO JAN 2	218.20
SHERWOOD, CAROL M	STAFF ASSISTANT.....	4,560.72
SMITH, DOUGLAS E	ASSOCIATE STAFF (C), FROM JAN 3	6,240.67
SNGUON, PETE	MESSANGER	2,105.76
TYSON, PATTI BIRGE	COUNSEL (C)	11,673.69
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,743.38
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	7,091.49
WATTS, WINIFRED L	STAFF ASSISTANT (C)	11,090.01
WICKER, ROGER F	MINORITY COUNSEL (P)	8,182.50
WOLFENBERGER, DONALD	STAFF ASSISTANT (P), TO JAN 31	
	MINORITY COUNSEL (P), FROM FEB 1	11,673.69
YUTH, HEAN	MESSANGER, TO JAN 5	181.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

APPEGATE, APRIL V	RESEARCH ASSISTANT.....	\$2,300.00
BARNES, CADY	ADM ASST (RECEPTIONIST), TO FEB 2	1,288.89
BELL, GWENDOLYN C	SECRETARY.....	3,825.00
BLY, MARY S	SECRETARY (C), TO FEB 28	
	HEARINGS COORDINATOR (C), FROM MAR 1	6,150.01
BRADLEY, MARGARET L	MINORITY SECRETARY, TO FEB 28	
	MINORITY SECRETARY (C), FROM MAR 1	3,183.33
BRADLEY, MELINDA A	ADM ASST (TRAVEL).....	5,175.00
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR (P), TO FEB 28	
	SUBC STAFF DIRECTOR-SSA, FROM MAR 1	11,874.99
BRILL, RAY S JR	COUNSEL	8,475.00
BROWN, CARRIE BURLEY	RESEARCH ASSISTANT.....	4,625.01
BUCKLEY, DANIEL G	MINORITY COUNSEL (P), TO MAR 15.....	9,791.67
BYERLY, RADFORD JR	SCIENCE CONSULTANT (P).....	12,275.01
CASSIDY, DANIEL E	COUNSEL, TO FEB 28	
	COUNSEL (P), FROM MAR 1	12,275.01
CHIPMAN, GORDON L JR	TECHNICAL CONSULTANT	12,275.01
CLARK, ANTHONY S	TECHNICAL CONSULTANT	7,524.99
CLEMENT, DAVID D	MINORITY COUNSEL, TO MAR 15	
	MINORITY COUNSEL (P), FROM MAR 16	9,241.66
CLEMENTS, JOHN G	TECHNICAL CONSULTANT	1,080.00
COX, WILLARD F	ASST TO CONG FUQUA	5,250.00
CRAWFORD, CAROLYN	BUDGET ANALYST.....	6,200.01
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT, TO FEB 28	
	TECHNICAL CONSULTANT (P), FROM MAR 1	12,275.01
DAVIS, REGINA A	ADMINISTRATOR (C).....	11,049.99
DINENNA, TINA M	SECRETARY.....	3,200.01
DUGAN, JOHN V JR	MIN SCIENCE CONS (P)	12,275.01
EASTMAN, ELIZABETH A	SECRETARY, FROM MAR 15	933.33
EATON, BONNIE E	SECRETARY (C)	5,874.99
EATON, CHARLES H S	TECHNICAL CONSULTANT	7,050.00
FRANKEL, EUGENE	SCIENCE CONSULTANT	9,024.99
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	6,774.99
GIBSON, SUZANNE M	MIN ADM ASST (C)	6,500.01
GIORGIO, MARY L	TECHNICAL CONSULTANT	900.00
GLAZER, SARAH JANE	TECHNICAL CONSULTANT	7,374.99
GRUMBLY, THOMAS P	SUBC STAFF DIRECTOR—I & O, FROM FEB 22	4,875.00
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P)	13,187.49
HAPKE, RICHARD DWAIN	MINORITY TECHNICAL CONSULTANT, TO FEB 28	6,616.66
HARVEY, WILLIAM T JR	MINORITY FACILITIES SPECIALIST, TO MAR 7	
	MIN FACILITIES SPECIALIST (P), FROM MAR 8	10,041.67
HEITOWIT, EZRA D	SCIENCE CONSULTANT	10,175.01
HELMANTOLER, MICHAEL C	MINORITY COMMUNICATIONS SPECIALIST, TO MAR 15	6,583.33
HENSLEY, SHARON L	ADM ASST (CORRESPONDENCE).....	5,175.00
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P).....	12,275.01
HOWARD, MARY BEVERLY	ADM ASST (FINANCE)(C), TO FEB 28	
	ASST ADMINISTRATOR (C), FROM MAR 1	5,874.99
IGOE, MAUREEN E	RECEPTIONIST	3,000.00
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS).....	4,674.99
JATKOWSKI, MARY C	SECRETARY	4,575.00
JEFFERY, DAVID S	MINORITY COUNSEL (P)	9,433.34
JENKS, GERALD E	MIN TECHNICAL CONSULTANT (P), TO FEB 28	
	MINORITY STAFF DIRECTOR (P), FROM MAR 1	10,250.00
JENSEN, JAMES E	RESEARCH ASSISTANT	5,300.01
KETCHAM, ROBERT C	COUNSEL (P)	12,525.00
KOPP, GEORGE S	SUBC STAFF DIRECTOR-NRARE, FROM MAR 1	4,000.00
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT	11,475.00
KREBS, MARTHA	SUBC STAFF DIRECTOR-ED&A	10,775.01
LANES, STEPHEN J	SUB STAFF DIR-ER&P (P), TO FEB 28	
	TECHNICAL CONSULTANT (P), FROM MAR 1	12,525.00
LEACHMAN, ROBERT B	MINORITY SCIENCE CONSULTANT, TO MAR 15	9,145.83
LOCKETT, TIMOTHY	ADMINISTRATIVE AIDE	3,150.00
LOEWY, JOHN H	COUNSEL, TO FEB 28	6,366.66
MARCEAU, IAN W	SUBC STAFF DIRECTOR-NRE (P), TO FEB 28	
	SCIENCE CONSULTANT (P), FROM MAR 1	12,525.00
MATHIAS, GAIL L	ASST TO THE DIRECTOR (C), TO FEB 28	
	ASSISTANT TO THE DIRECTOR, FROM MAR 1	5,499.99
MATHIS, WINIFRED	SECRETARY	5,250.00
MAXWELL, PAUL C	SCIENCE CONSULTANT	10,100.01
MCDONALD, TERESE BOSWELL	SECRETARY (C), TO FEB 28	
	SECRETARY, FROM MAR 1	5,175.00
MENSE, ALLAN TATE	SCIENCE CONSULTANT	10,524.99
MOSES, KIM M	SECRETARY	4,374.99
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT (P)	12,525.00
MURRAY, ALBERT E	SCIENCE CONSULTANT	9,950.01
OSTENSO, GRACE L	SCIENCE CONSULTANT	11,949.99
PALMER, ROBERT E	SCIENCE CONSULTANT	8,199.99
PERSON, SHEILA DENISE	PUBLICATIONS ASSISTANT	412.50
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C)	5,850.00
RALSTON, MARTHA M	SECRETARY	5,075.01
RHEEM, DONALD L II	MINORITY TECHNICAL CONSULTANT, FROM MAR 18	1,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

RODGERS, CAROL F	STAFF ASSISTANT (C)	\$7,599.99
SANCHEZ, MARY A	SECRETARY	5,250.00
SCHWARTZ, PATRICIA S	MINORITY SECRETARY, TO FEB 28	
	MINORITY SECRETARY (C), FROM MAR 1	4,983.33
SCOVILLE, ANTHONY	MINORITY TECHNICAL CONSULTANT	7,749.99
SHACKNAI, JONAH	SPECIAL ASST TO SUBCOM CHAIRMAN, FROM MAR 1	3,296.88
SHIPMAN, CHRISTINE S	RECEPTIONIST, FROM JAN 22	2,204.16
SHISLER, JULIE MAE	MINORITY SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 1	4,641.66
SMITH, NANCY J	SR RESEARCH ASST (C)	5,975.01
SMYTHE, ROBERT T	SCIENCE CONSULTANT	5,475.00
STEINWAY, DANIEL MAX	MINORITY COUNSEL	7,624.99
TATE, THOMAS N	COUNSEL (P)	12,275.01
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAC (P), TO FEB 28	
	SUBC STAFF DIRECTOR-TAM, FROM MAR 1	11,475.00
TEEPLES, PAULA M	ADM ASST (LEGISLATION)	5,625.00
TESSIERI, VIVIAN A	MINORITY SECRETARY (C)	6,125.01
TRIPPELT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	6,125.01
TURNER, JAMES H,JR	MINORITY COUNSEL (P), TO FEB 28	6,183.34
TYMCZYSZYN, JOSEPH P	MINORITY SCIENCE CONSULTANT, TO FEB 28	
	MIN SCIENCE CONSULTANT (P), FROM MAR 1	10,650.00
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P), TO FEB 7	9,324.17
VENTRE, LOUIS,JR	COUNSEL	9,725.01
WADSWORTH, HERBERT,JR	ASSISTANT TO CHAIRMAN	1,818.24
WALLACE, A LEE,III	MINORITY ENERGY DIRECTOR (P), FROM MAR 10	2,625.00
WATSON, SHIRLEY J	SECRETARY	4,100.01
WHITAKER, BRIGITTE A	MINORITY SECRETARY, TO FEB 28	
	MINORITY SECRETARY (C), FROM MAR 1	4,374.99
WILLIAMS, R E	TECHNICAL CONSULTANT	12,024.99
WITZEL, MARGARET J	ADMINISTRATIVE ASSISTANT	5,349.99
WYNN, WANDA L	SECRETARY	4,374.99
YEAGER, PHILIP B	GENERAL COUNSEL (P)	13,187.49

COMMITTEE ON SMALL BUSINESS

BENDER, ROBERT	SUBCOMMITTEE STAFF MEMBER, FROM MAR 4	1,875.00
BLACKSTONE, STEPHEN D	MINORITY SUBC COUNSEL (P), FROM MAR 16	1,250.00
BRICKMAN, ROBERT I	SUBCOMMITTEE COUNSEL, TO MAR 22	8,518.90
BURKE, NANCY JANE	MINORITY STAFF ASSISTANT (P)	6,549.99
CENTNER, RICHARD L,JR	MINORITY SUBC COUNSEL, FROM MAR 1	2,916.67
CLARK, JORDAN	MINORITY SUBC COUNSEL (P), TO FEB 8	4,665.55
CLARK, MAJOR L,III	SUBC STAFF MEMBER (P), TO JAN 31	
	STAFF DIRECTOR (P), FROM FEB 1	11,908.33
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P)	10,800.00
CLEMENTS, FRANCES C	SECRETARY, FROM MAR 30	41.67
CUSHING, PAMELA R	MINORITY SECRETARY (C), FROM FEB 17	1,833.33
DALTON, JOHN L	MINORITY SUBC COUNSEL, FROM MAR 1	2,675.00
DEAL, ANNE MCLEAN	SUBCOMMITTEE SECRETARY	3,750.00
DOLE, GREGORY SCOTT	MINORITY SUBC COUNSEL, TO FEB 28	5,283.34
ETHEREDGE, SARAH E	STAFF ASSISTANT (P), TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	7,100.01
EWING, REID H	SUBCOMMITTEE STAFF DIRECTOR, TO JAN 31	
	SUBCOMMITTEE STAFF DIRECTR (P), FEB 1-FEB 23	5,531.88
FITZGERALD, EILEEN	CLERK (C)	6,699.99
FRANASIAK, PAUL E	SUBCOMMITTEE COUNSEL, TO JAN 31	
	SUBCOMMITTEE COUNSEL (P), FROM FEB 1	9,393.75
FREED, BRUCE F	SUBC STAFF DIRECTOR (P), FROM MAR 9	2,296.25
FRENCH, E LAVON	COUNSEL (P), TO JAN 31	
	COUNSEL, FROM FEB 1 TO FEB 28	8,475.00
GIARRUSSO, LEA M	COUNSEL (P), FROM MAR 1	
	COUNSEL (P), TO JAN 31	
	COUNSEL, FROM FEB 1 TO MAR 2	5,838.33
GILLEN, NANCY M	SUBCOMMITTEE STAFF MEMBER, TO FEB 1	2,066.67
GILLIGAN, RITA H	MINORITY SECRETARY (C)	3,825.00
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER	7,875.00
GRANT, GEORGE MCINVALE,JR	DEPUTY GENERAL COUNSEL (P)	12,525.00
HALL, KENT S	ECONOMIST	5,874.99
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	12,525.00
HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	5,874.99
HOPPE, KAREN DAVIS	MIN SUBC PROF STAFF MEMBR, TO JAN 2	162.22
HUNTER, PAULA M	MINORITY SUBC SECTY (C)	3,500.01
KING, LU CAROLE	SUBCOMMITTEE SECRETARY	3,750.00
KOERWER, TERESA M	SECRETARY (C)	4,725.00
KORNBLATT, NEIL	COUNSEL (P), TO JAN 31	
	COUNSEL, FROM FEB 1	6,000.00
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	6,549.99
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P), TO JAN 31	
	PUBLICATIONS SPECIALIST, FROM FEB 1	8,124.99
LONG, DENNIS R	STAFF ASSISTANT (C), TO FEB 9	1,354.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

LUCAS, ROBERT W	SUBCOMMITTEE STAFF MEMBER	\$4,625.01
LYLE, ELAINE M	SECRETARY (C), TO MAR 29	3,708.33
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER, TO JAN 31	
	SUBCOMM PROF STAFF MEMBER (P), FROM FEB 1	9,393.75
MARSH, TY DALE	SUBC PROF STAFF MEMBER, TO JAN 31	
	SUBCOMM PROF STAFF MEMBER (P), FROM FEB 1	9,393.75
MCVAY, MARY KATHRYN	SECRETARY (C)	3,500.01
MORRISSEY, JAMES F	INVESTIGATOR, TO FEB 28	2,194.00
MOSS, JAMIE LISA	MINORITY COMMUNICATIONS SPECIALIST	7,775.01
NEELY, RUTH ANN	PROFESSIONAL STAFF MEMBER (P), FEB 9—FEB 28	
	MINORITY PROF STAFF MEMBER (P), FROM MAR 1	5,200.43
O'BEIRNE, JOHN W	INVESTIGATOR, TO FEB 28	3,176.00
PAIRE, VANETTA R	SUBCOMMITTEE SECRETARY (C), TO JAN 31	
	SECRETARY, FROM FEB 1 TO FEB 28	
	SECRETARY (C), FROM MAR 1	3,750.00
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	5,550.00
PORTER, CATHERINE T	TAX COUNSEL (P), TO FEB 28	
	TAX COUNSEL, FROM MAR 1	10,650.00
PORTU, ANA M	MINORITY SECRETARY (C), TO FEB 8	1,900.00
POWERS, THOMAS G	GENERAL COUNSEL (P)	13,187.49
QUINN, JOHN	SUBCOMMITTEE COUNSEL, FROM MAR 23	835.00
RADCLIFFE, CLARE E	SUBCOMMITTEE SECRETARY	3,000.00
REESE, PATRICIA E	SUBCOMMITTEE SECRETARY	3,750.00
RIGLER, ROBERT E	COUNSEL, TO JAN 31	
	COUNSEL (P), FROM FEB 1	5,750.01
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER, TO JAN 31	
	SUBCOMM PROF STAFF MEMBER (P), FROM FEB 1	8,724.99
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	8,124.99
STANLEY, PATRICIA A	SECRETARY (C)	3,750.00
SUITE, CYNTHIA L	SECRETARY, TO JAN 31	
	SECRETARY (C), FROM FEB 1	3,750.00
SZOKA, CHARLES E	INVESTIGATOR (P)	4,650.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER, TO JAN 2	
	PROFESSIONAL STAFF MEMBER (P), FROM JAN 3	10,925.01
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR	8,025.00
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	11,325.00
WULTICH, NICHOLAS	INVESTIGATOR (P), TO JAN 2	
	INVESTIGATOR, FROM JAN 3 TO JAN 31	
	INVESTIGATOR (C), FROM FEB 1	4,641.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P), TO FEB 28	3,096.08
CONE, HARRY T	COUNSEL (P)	9,273.51
COWAN, MARK D	COUNSEL (P), TO FEB 22	5,358.03
GATLING, JUDITH R	SECRETARY (C), FROM FEB 1	2,666.66
JACKSON, MARY LINDER	SECRETARY (C)	3,000.24
KELLY, DONALD E	COUNSEL (P)	8,182.50
LOUGHRY, JAN	SECRETARY (C)	7,580.82
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P), TO FEB 28	4,280.36
MISITA, ANNE B	SECRETARY (C), TO FEB 28	3,307.54
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P), TO FEB 28	5,447.72
MURPHY, PEGGY	SECRETARY (C)	5,727.75
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P), TO FEB 28	5,447.72
ROBINSON, BARBARA D	INFORMATION ANALYST (C)	4,636.74
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)	5,864.13
SWANNER, JOHN M	STAFF DIRECTOR (P)	13,187.49
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P), TO MAR 1	7,372.05
WAGNER, OLIVE E	SECRETARY (C), TO FEB 28	3,891.24

COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)	7,909.74
CARR, JOHN T F	STAFF ASSISTANT, TO JAN 4	155.65
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	3,585.12
COLE, DAVID A	MINORITY COUNSEL, TO MAR 7	5,648.77
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P)	6,458.12
DANIEL, BARBARA PRICE	CHIEF CLERK (C), TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	6,064.65
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C)	5,793.06
ELD, BEATRICE ANN	STAFF ASSISTANT, TO FEB 1	
	STAFF ASSISTANT (C), FROM FEB 2	4,977.00
FENOGLIO, JOHN S	COUNSEL, FROM MAR 1	2,500.00
FLEMING, MACK G	CHIEF COUNSEL (P), TO JAN 31	
FORREST, ALBERTA SUE	STAFF DIR AND CHIEF COUNSEL (P), FROM FEB 1	13,187.49
FULLER, GARRETT	STAFF ASSISTANT (C)	5,399.10
	MIN COUNSEL, SUBC ON HOUSING, TO JAN 2	142.86

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON VETERANS AFFAIRS—CONTINUED

FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P), TO FEB 10.....	\$6,656.05
GILLIAM, VANCE I	COUNSEL, FROM FEB 11.....	4,712.25
GRAVES, CANDIS LEE	BILL CLERK.....	
HARRIS, JENNIFER B	STAFF ASSISTANT (C), TO JAN 31.....	
	LEGISLATIVE ASSISTANT (P), FROM FEB 1.....	5,954.13
	STAFF ASSISTANT, FROM JAN 5 TO JAN 31.....	
	CLERK, FROM FEB 1.....	3,346.46
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P).....	8,727.99
HOLDEN, JOHN R	MINORITY PROF STAFF MEMBER (P).....	4,707.15
HYPES, BRIAN M	COUNSEL, FROM FEB 1.....	4,500.00
KIDD, MARJORIE J	STAFF ASSISTANT (C).....	6,883.86
KILKER, ELIZABETH A	STAFF ASSISTANT (C).....	4,910.25
LARKIN, MAUREEN	FILE CLERK, FROM FEB 9.....	1,733.33
MCDERMOTT, MARY T	STAFF ASSISTANT (C), TO JAN 31.....	
	FINANCIAL CLERK (C), FROM FEB 1.....	4,909.50
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P).....	11,489.61
MILLS, PAUL W	MIN ADM DIRECTOR (P).....	12,528.12
MOON, WILLIAM A	COUNSEL (P).....	12,528.12
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C).....	4,583.25
ROYCE, GLORIA L	STAFF ASSISTANT (C).....	5,294.76
RUTH, JILL T	PRINTING CLERK (C), TO JAN 31.....	
	STAFF ASSISTANT (C), FROM FEB 1.....	5,565.72
SROKA, PETER S	MINORITY COUNSEL.....	7,091.49
STOVER, FRANCIS W	DEPUTY COUNSEL (P).....	12,528.12
TOWNSEND, LOUIS A	COUNSEL (P).....	2,172.12
WAGGONER, GLENN DAVIS	COUNSEL, TO FEB 5.....	3,203.29
WEBB, JAMES H JR	MINORITY COUNSEL (P).....	12,528.12
WILLIS, A M JR	STAFF DIRECTOR (P), TO JAN 31.....	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1.....	12,747.91
WRIGHT, CHARLES T	COUNSEL, TO FEB 28.....	
	COUNSEL, SUBC OVERSIGHT & INVESTS, FROM MAR 1.....	8,239.89
ZILLER, LILLIAN B	STAFF ASSISTANT, TO JAN 31.....	
	RECEPTIONIST, FROM FEB 1.....	3,591.00

COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P).....	4,108.12
ASKEY, THELMA JANE	STAFF ASSISTANT (C).....	10,500.00
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P).....	12,528.12
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P), TO JAN 18.....	2,505.63
BEALL, JIM	PROFESSIONAL ASSISTANT, TO FEB 28.....	7,500.00
BIDLE, JERI L	STAFF ASSISTANT.....	4,500.00
BLOYER, GLORIA J	STAFF ASSISTANT.....	4,952.88
BOE, MICHAEL A	PROFESSIONAL ASSISTANT, TO FEB 28.....	5,253.16
BORG, SHARON LYNN	STAFF ASSISTANT, TO JAN 11.....	664.52
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P).....	12,528.12
BOYLE, JAYNE FITZGERALD	STAFF ASSISTANT, TO JAN 2.....	
	PROFESSIONAL ASSISTANT, FROM JAN 3.....	6,000.50
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT, FROM MAR 23.....	622.22
BRISENDINE, EMILY	STAFF ASSISTANT.....	4,844.04
BURKETT, FLORENCE U	STAFF ASSISTANT (C).....	9,534.24
BYRNE, ROBIN ANN	STAFF ASSISTANT.....	4,663.29
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT.....	4,500.39
CASBER, SANDRA K	PROFESSIONAL ASSISTANT.....	10,526.49
CHRISOS, LOUISE J	STAFF ASSISTANT (C).....	7,325.79
CONNOR, BERNADETTE M E	STAFF ASSISTANT.....	4,212.63
COUNSELMAN, CAROL M	STAFF ASSISTANT, TO JAN 31.....	1,454.67
CRIPPEN, WILLIAM T	STAFF ASSISTANT (C), TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	5,869.32
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT, TO JAN 2.....	205.26
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT.....	12,528.12
DEAVOR, D SUSAN	STAFF ASSISTANT, FROM JAN 26.....	2,166.67
DENISON, LINDA F	STAFF ASSISTANT.....	5,214.99
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT, FROM MAR 24.....	544.44
DOVE, PATRICIA G	STAFF ASSISTANT.....	3,210.27
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT, FROM JAN 3 TO FEB 28.....	
	PROFESSIONAL ASSISTANT (P), FROM MAR 1.....	12,249.72
FLETCHER, VIRGINIA C	STAFF ASSISTANT.....	5,075.43
EGGSON, EUGENE IRA	PROFESSIONAL ASSISTANT, FROM MAR 9.....	2,138.89
GLOVER, SARA T	STAFF ASSISTANT (C).....	4,775.01
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT.....	11,326.41
GREENE, HUGHON	STAFF ASSISTANT (C).....	3,163.14
GREGORY, JANICE M	PROFESSIONAL ASSISTANT.....	10,910.01
GURITZ, RUSSLYN L	STAFF ASSISTANT.....	9,191.67
HALL, JOSEPH W, JR.	STAFF ASSISTANT, TO FEB 28.....	5,777.94
HAYES, MARY L	STAFF ASSISTANT (C).....	4,775.01
HEALEY, JAMES C JR	PROFESSIONAL ASSISTANT, FROM JAN 3.....	12,249.72
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P), TO JAN 2.....	
	PROFESSIONAL ASSISTANT, FROM JAN 3 TO FEB 28.....	8,349.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

HOOKER, ALICE JANE	STAFF ASSISTANT, TO JAN 2	\$136.12
HORTEN, JULIE SUTTON	STAFF ASSISTANT.....	3,545.76
HYTNER, ERWIN	PROFESSIONAL ASSISTANT, TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 1	12,528.12
JAFFE, JAMES M	PROFESSIONAL ASSISTANT, TO FEB 28	6,592.00
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	12,528.12
JONES, H ALAN	STAFF ASSISTANT, TO FEB 28	2,727.50
JONES, REBECCA GREENE	STAFF ASSISTANT.....	3,738.84
JOST, DIANA C	STAFF ASSISTANT.....	3,911.25
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	3,831.12
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT	7,527.90
KUHN, SARA E	STAFF ASSISTANT, FROM JAN 3	4,888.90
KUNTZ, BETH K	PROFESSIONAL ASSISTANT	7,986.75
LAWLER, HARRIET ANN	STAFF ASSISTANT (C)	6,273.24
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	12,528.12
LILLY, EMMA LOUISE	STAFF ASSISTANT.....	4,902.96
LOWE, RICHARD B,III	PROFESSIONAL ASSISTANT, FROM MAR 1	4,176.04
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	12,125.01
MARTIN, JOHN M, JR	CHIEF COUNSEL (P), TO FEB 28	2,347.66
MAYS, JANICE	PROFESSIONAL ASSISTANT	9,047.13
MCCARTHY, JAMES	PROFESSIONAL ASSISTANT	11,673.69
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT.....	5,012.88
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	7,715.99
MCGINN, DANIEL G	PROFESSIONAL ASSISTANT, FROM FEB 1	4,833.34
MCGOVERN, GRACE T	STAFF ASSISTANT.....	3,818.49
MCGEVIN, LUCY K	STAFF ASSISTANT.....	4,815.39
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P), TO JAN 11	1,611.81
MOSELEY, NORAH H	PROFESSIONAL ASSISTANT, TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 1	5,363.64
MURPHY, NORMA MARY	STAFF ASSISTANT.....	6,818.76
MYERS, JANET L	STAFF ASSISTANT.....	3,682.14
PECARICH, PAMELA J	PROFESSIONAL STAFF, FROM MAR 1	3,125.00
PHIFER, FRANKLIN C, JR	PROFESSIONAL ASSISTANT (P)	12,528.12
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	12,500.01
PIES, HARVEY E	STAFF ASSISTANT, FROM FEB 24	2,004.17
PINEDA, ANNA M	STAFF ASSISTANT.....	5,548.56
POWELL, MARSHA	PROFESSIONAL ASSISTANT (P)	10,696.17
PRIMUS, WENDELL E	STAFF ASSISTANT.....	5,525.91
PRITCHARD, MAUREEN	STAFF ASSISTANT (C), TO FEB 28	
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT, FROM MAR 1	6,589.65
	PROFESSIONAL ASSISTANT (P)	12,528.12
RETTIG, PAUL C	PROFESSIONAL ASSISTANT	8,434.80
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT (P)	12,528.12
ROHR, DAVID B	STAFF ASSISTANT.....	5,307.78
ROWE, LOU ANN	PROFESSIONAL ASSISTANT, FROM FEB 17	4,583.33
RUSSO, DANIEL PAUL	PROFESSIONAL ASSISTANT, TO JAN 2	
SALMON, JOHN J	PROFESSIONAL ASSISTANT (P), JAN 3—FEB 28	
	CHIEF COUNSEL (P), FROM MAR 1	12,747.91
SCOTT-SCURRY, DARLENE FAY	PROFESSIONAL ASSISTANT, TO MAR 15	8,197.92
SELF, RICHARD B	PROFESSIONAL ASSISTANT	12,528.12
SHAYER, GLORIA	STAFF ASSISTANT (C)	10,357.95
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	12,528.12
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	7,296.06
SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT (P), TO JAN 11	
	MINORITY COUNSEL (P), FROM JAN 12	13,106.91
SMITH, CARL EDWARD	STAFF ASSISTANT, TO MAR 10	6,027.77
SMITH, LESLIE J	STAFF ASSISTANT.....	3,545.76
SPEARS, VICKI E	STAFF ASSISTANT.....	5,069.88
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT, TO FEB 28	6,398.72
SUPERATA, MICHAEL A	STAFF ASSISTANT (C), TO FEB 28	
	PROFESSIONAL ASSISTANT (P), FROM MAR 1	12,249.99
SWYGERT, BRENDA K	STAFF ASSISTANT.....	4,618.41
TALBERT, JUDITH A	STAFF ASSISTANT	5,525.91
TURKO, CARREN S	STAFF ASSISTANT, FROM MAR 1	1,500.00
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT, TO FEB 28	
	PROFESSIONAL ASSISTANT (P), FROM MAR 1	12,528.12
WHITTED, TREAVA A	STAFF ASSISTANT, FROM FEB 5	3,033.33
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT, TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 1	12,528.12
WINCEK, MARK D	PROFESSIONAL ASSISTANT	8,727.99
WRIGHT, MAUREEN A	STAFF ASSISTANT.....	5,688.21
YOUNG, ALFRED HARL	STAFF ASSISTANT.....	2,727.51

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY	3,791.22
ANTHONY, CLEMENTINE	SECRETARY, TO FEB 28	3,182.08
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	9,682.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

SELECT COMMITTEE ON AGING—CONTINUED

BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR.....	\$9,637.95
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY, TO JAN 3.....	383.63
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN.....	11,658.72
BROWN, MARIE H	EXECUTIVE SECRETARY.....	7,473.12
COLEMAN, RITA G	SECRETARY.....	3,765.33
CONNOLLY, MARY ELIZABETH	SECRETARY.....	6,136.89
CONROY, JAMES B	MINORITY STAFF DIRECTOR, TO JAN 31.....	2,717.05
COVALL, MARK J	RESEARCH ASSISTANT, TO JAN 31.....	
	RESEARCH ASSISTANT, FROM FEB 5.....	5,354.78
DIVER, DONNA M	SECRETARY.....	3,709.41
EDWARDS, CHARLES H,III	CHIEF OF STAFF.....	12,528.12
EDWARDS, HAZEL K	SECRETARY-MAJORITY.....	4,779.21
FLORES-YSITA, MARIA	SECRETARY.....	4,514.01
FORNACIARI, SUZANNE H	SECRETARY.....	4,364.01
FRY, DONNA J	SECRETARY.....	4,500.39
GARDNER, KATHLEEN T	RESEARCH ASSISTANT.....	5,880.93
GARVER, MARY ELIZABETH	SECRETARY-MINORITY.....	4,091.25
GLASHEEN, LEAH K	SECRETARY, TO JAN 3.....	130.92
GREEN, CHRISTINA	SECRETARY-MINORITY, FROM FEB 24.....	1,798.61
GUNTARP, WALTER A	MINORITY STAFF DIRECTOR.....	12,528.12
HALAMANDARIS, VAL J	SPECIAL COUNSEL.....	12,017.19
HARRIS, RITA E	FINANCIAL MANAGER.....	5,454.99
HEIDEPRIEM, SCOTT N	MINORITY STAFF DIRECTOR, TO JAN 3.....	256.39
HICKS, HENRY H	PROFESSIONAL STAFF.....	9,998.88
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1.....	8,182.50
HOLTON, DAVID L	INVESTIGATOR.....	8,469.33
IRVING, MICHELE S	SECRETARY.....	4,257.91
JIMERSON, GAIL P	SECRETARY-MINORITY, TO FEB 22.....	2,691.62
JOHNSTON, GEORGE ALLEN	RESEARCH ASSISTANT, FROM MAR 15.....	1,333.33
LAMBRINOS, JORGE J	STAFF DIRECTOR.....	9,348.51
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR.....	7,486.98
LEHRMAN, RICHARD	RESEARCH ASSISTANT.....	5,000.01
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MEMBER.....	8,782.56
MORGAN, KATHERINE	RESEARCH ASSISTANT, FROM MAR 9.....	1,313.89
RANDOL, MERRILL S	STAFF DIRECTOR.....	9,875.99
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF.....	8,591.64
SCHLEGEL, PAUL	PROFESSIONAL STAFF-MINORITY, FROM JAN 4.....	8,458.34
SCIARRA, MARY ANN	RESEARCH ASSISTANT, TO JAN 31.....	1,702.42
SMYTHE, NANCY C	SECRETARY.....	5,001.24
THOMAS, ROGER J	PROFESSIONAL STAFF MEMBER, FROM MAR 2.....	2,980.56
ZAINALDIN, JAMIL S	RESEARCH ASSISTANT, TO JAN 18.....	1,254.92

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDERSON, RICHARD D,JR	PROFESSIONAL STAFF MEMBER, TO MAR 8.....	7,909.44
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER.....	10,959.90
BRENNAN, DONALD R	REGISTRY CLERK.....	3,628.95
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER.....	12,000.00
DREUTH, LOUISE	SECRETARY.....	4,909.50
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER.....	11,499.99
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK.....	6,818.76
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER.....	12,000.00
GARBER, PATRICIA ELAINE	SECRETARY.....	4,091.25
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER.....	12,000.00
GOLDMAN, IRA H	COUNSEL.....	8,261.88
HUGHES, ROBIN W	ASST, SECURITY/REGISTRY.....	4,091.25
KATZ, ILENE	SECRETARY.....	5,182.26
KENNEDY, DIANE M	SECRETARY, TO FEB 8.....	1,669.83
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK.....	8,182.50
LATIMER, THOMAS K	STAFF DIRECTOR.....	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER.....	9,000.75
LEARY, SHARON DIANA	SECRETARY.....	5,318.64
LONG, PATRICK G	ASSOCIATE COUNSEL.....	12,528.12
MCNALLY, JEANNE M	CLERK.....	6,955.14
ONEIL, MICHAEL J	CHIEF COUNSEL.....	12,528.12
RAIMO, BERNARD JR	COUNSEL.....	11,499.99
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER.....	11,032.74
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER.....	10,959.90
SWEENEY, DONNA L	SECRETARY.....	3,273.00
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY.....	3,682.14

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	FINANCE OFFICER.....	5,727.75
BACHRACH, ALMA E	CHIEF OF STAFF FOR SUPPLY.....	8,999.40
BROWN, ELLIOTT A	SPEC ASST TO CHIEF COUNSEL.....	9,546.24
CARPENTIER, PATRICK L	CHIEF COUNSEL.....	6,251.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—CONTINUED

COURTNEY, JEANNINE G	SECRETARY.....	\$4,944.48
GILBERT, GEORGE R	STAFF COUNSEL.....	8,182.50
HILL, LISA	SECRETARY.....	4,091.25
HUNDLEY, ROBERT MAURY	CHIEF OF STAFF FOR DEMAND.....	9,475.35
MCCONNON, B RAY, JR	INVESTIGATOR.....	7,227.87
O'BRIEN, KATHLEEN	ASST PRESS OFFICER, TO FEB 16.....	1,742.57
ORR, ROBERT M, JR	PROFESSIONAL STAFF MEMBER.....	6,000.51
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR.....	9,135.75
PFEIFLE, CHARLES ROBERT	PRESS OFFICER.....	8,727.99
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT.....	9,409.89
SALISBURY, JENNIFER A	ASST MIN STAFF COUNSEL.....	7,432.44
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER.....	6,000.51
STAREK, ROSCOE B, III	MINORITY COUNSEL.....	10,779.09
STEIN, DANIEL A	PROFESSIONAL STAFF MEMBER.....	6,818.76
WRIGHT, SHARON	SECRETARY.....	3,624.99

JOINT COMMITTEE ON TAXATION

ALSTON, YVONNE KATHRYN	SECRETARY.....	4,364.01
ARGRETT, LORETTA C	LEGISLATION ATTORNEY.....	9,682.62
ARNOLD, LINCOLN	LEGISLATION ATTORNEY.....	5,101.12
BARTLETT, LYNN	REFUND ATTORNEY.....	11,271.39
BILLINGER, JAMES L	LEGISLATION ATTORNEY.....	12,528.12
BLOYER, JOHN HOLLIS	STAFF ASSISTANT, FROM FEB 1.....	3,083.34
BOONE, VICKIE A	SECRETARY, TO JAN 2.....	81.83
BOREN, MICHAEL E	LIBRARIAN, TO JAN 31.....	2,000.17
BRADDOX, ROY	STAFF ASSISTANT.....	4,227.63
BROCKWAY, DAVID H	LEGISLATION ATTORNEY, TO FEB 28.....	12,528.12
BUCKBERG, ALBERT	DEPUTY CHIEF OF STAFF, FROM MAR 1.....	12,528.12
CHRISLEY, CLARA E	ECONOMIST.....	5,727.75
COOK, MICHAEL	SECRETARY.....	6,682.38
DALEY, JAMIE L	CHIEF CLERK.....	7,405.17
DAVIS, PETER J, JR	SECRETARY.....	3,611.21
DRING, JAMES F	ECONOMITRICIAN, TO JAN 31.....	5,034.12
DRUMMOND, MICHAEL L	LEGISLATION ATTORNEY.....	1,400.12
FEINGERTS, SANDRA MILLS	STAFF ASSISTANT, TO JAN 31.....	4,669.45
FORD, ROLAND W	LEGISLATION ATTORNEY, TO FEB 11.....	12,528.12
GAGE, ALEXA B	REFUND COUNSEL.....	6,818.76
GALLAGHER, THOMAS J, JR	SECRETARY.....	12,528.12
GEORGE, JACQUELINE S	LEGISLATION ATTORNEY.....	7,364.25
GERMANIS, JOHN J	STATISTICAL ANALYST.....	12,528.12
GESKE, ALVIN J	LEGISLATION ATTORNEY, TO FEB 28.....	8,352.08
GIES, PATRICIA ANNE	SECRETARY.....	4,364.01
HANNON, DOROTHY	REFUND SECRETARY.....	3,791.22
HART, THOMAS P	ECONOMITRICIAN.....	818.25
HARTLEY, HARRY B	LEGISLATION ATTORNEY, FROM FEB 22.....	4,441.67
HIRSCH, HAROLD E	LEGISLATION ATTORNEY.....	12,528.12
JOHNSON, GAIL LESLIE	SECRETARY.....	3,954.87
JOHNSON, RICHARD L	LEGISLATION ATTORNEY, FROM FEB 22.....	4,604.17
JOYCE, THOMAS B	ACCOUNTANT.....	12,273.75
KEITH, BEVERLY M	SECRETARY.....	4,773.12
KERSHNER, NORMA E	SECRETARY.....	6,682.38
KLINE, HERBERT W	STAFF ASSISTANT.....	4,636.74
KLUD, LEON W	ECONOMIST.....	12,528.12
KYLER, GERALDINE W	SECRETARY.....	4,418.55
LANNING, GEOFFREY B L	LEGISLATION ATTORNEY, FROM JAN 11.....	7,777.78
LEPLEY, JOHN A	STATISTICAL CLERK.....	9,300.78
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL.....	12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT.....	5,809.59
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT.....	10,322.22
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF, TO JAN 31.....	13,407.30
MULL, RICHARD L	CHIEF OF STAFF, FROM FEB 1.....	8,250.00
NEWLAND, D E, JR	LEGISLATION ATTORNEY.....	7,364.25
NGUYEN, XE VAN	ECONOMIST.....	5,591.37
O'HARE, JOHN F	COMPUTER CLERK.....	7,364.25
PIRANEO, JOSEPHINE G	ECONOMIST.....	4,704.93
PRITCHARD, KAREN E	SECRETARY.....	3,944.45
RICKETTS, DON LEON	LIBRARIAN, FROM JAN 20.....	12,528.12
ROSENBAUM, ALLAN S	LEGISLATIVE COUNSEL.....	4,176.04
RUGE, RICHARD B	ACCOUNTANT, TO JAN 31.....	12,528.12
SAVAGE, LINDA R	LEGISLATION ATTORNEY.....	7,773.39
SCHMITT, BERNARD	SECRETARY.....	11,051.82
SCHOCK, BETTY P	ECONOMIST.....	3,954.87
SCOTT, CHRISTINE ANN	SECRETARY.....	5,621.64
SCOTT, MICHELLE P	ECONOMIST.....	12,528.12
SHAPIRO, BERNARD M	LEGISLATION ATTORNEY.....	12,967.71
SINGLETON, MARGOT A	CHIEF OF STAFF.....	3,136.62
	SECRETARY, TO FEB 28.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

JOINT COMMITTEE ON TAXATION—CONTINUED

SMITH, LINDEN C	ECONOMITRICIAN	\$11,455.50
SPELLMAN, JOSEPH P	REFUND ATTORNEY.....	12,528.12
STRETCH, C CLINTON	LEGISLATION ATTORNEY.....	10,091.76
SUMMERVILLE, DOROTHEA E	SECRETARY, FROM MAR 9	1,130.56
SUTTON, WILLIAM T	ECONOMIST.....	6,736.92
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY.....	12,528.12
WEINMAN, HOWARD M	LEGISLATION ATTORNEY, TO JAN 15	2,045.63
WEISS, RANDALL D	ECONOMIST.....	12,273.75
WERTZ, KENNETH L	ECONOMIST.....	10,364.49
WETZLER, JAMES W	CHIEF ECONOMIST.....	12,528.12
WILLIAMS, FLOYD L	ATTORNEY	11,455.50
WORDEN, ELAINE K	LEGISLATION ATTORNEY, FROM MAR 22.....	825.00

TOTAL \$57,850,303.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	\$6,590.64
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER	9,920.96
CARROLL, MARIE R.	ACCOUNTING CLERK	4,059.26
FARLEY, ROSANNA M.	ACCOUNTING CLERK	3,475.92
GIBSON, ROBERTZINE	ACCOUNTING CLERK	770.46
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER	7,295.68
LAMBIASI, CAROL A.	SENIOR ACCOUNTING CLERK	4,747.28
LAWLESS, JONI B.	ACCOUNTING CLERK	703.88
MOORE, EDWARD A. P.	ACCOUNTING CLERK	3,424.88
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	11,664.24
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	4,274.48

CONGRESSIONAL RESTAURANT

ATCHINSON, CATHERINE M.	WAITRESS	114.32
BEACH, LAWRENCE M.	ASSISTANT MANAGER	5,253.68
BEACHEM, ARLENE R.	LEAD GRILL GIRL	3,003.39
BLACK, SARAH B.	BUSGIRL	1,604.02
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	3,220.56
BROOKS, WENDY L.	WAITRESS	1,669.02
BROOKS, WILMA J.	WAITRESS	1,693.43
BROWN, THERESA E.	BUSGIRL	1,689.22
BURROW, JACQUELYN D.	WAITRESS	1,988.71
BUTLER, FERDINAND J.	WAITER	485.79
COLEMAN, JAMES	WAITER	1,099.76
COOPER, NELSON J.	KITCHEN UTILITY	2,789.64
CORBIN, JON X.	HEAD WAITER	1,923.90
CROWE, SARAH	ASSISTANT MANAGER	5,192.88
DOUGLAS, THERESA E.	BUSGIRL	788.24
EVERETT, CHRISTINE	BUSGIRL	768.77
FARAZMAND, HABIBOLLAH	WAITER	943.19
GALMON, JANIE M.	PANTRY SUPERVISOR	4,247.60
GARNER, SARETA L.	WAITRESS	2,240.51
GRANT, ALPHONSO	KITCHEN UTILITY	2,855.96
GRANT, SANDRA M.	CASHIER	2,677.76
GROSS, JUANITA H.	BUSGIRL	2,085.02
HARRIS, GERALDINE M.	WAITRESS	1,959.60
HARRIS, KATHERINE L.	BUSGIRL	88.97
HARRIS, THERESA A.	KITCHEN UTILITY	1,481.14
HINES, MONTEILLE M.	WAITRESS	1,973.79
JONES, ROBYN	BUSGIRL	426.41
KEARNEY, TOWANA	WAITRESS	1,888.08
LANCASTER, THEODORE	WAITER	808.38
LOFTY, JEROME M.	KITCHEN UTILITY	457.16
LOGAN, ROBERT L.	KITCHEN UTILITY	170.81
LOMAX, FAYE M.	BUSGIRL	1,541.60
MADDOX, SANDRALYN L.	COUNTER GIRL	2,465.99
MALCOM, CONSUELLA M.	BUSGIRL	1,702.97
MCCLOUD, ELMO W.	WAITER	965.58
MILLER, ROCITA G.	BUSGIRL	1,445.79
MINOR, PATRICIA A.	WAITRESS	716.19
MOY, ELLEN	WAITRESS	2,206.46
MURPHY, JOEL	FOOD SERVICE WORKER	2,955.88
PAYNE, CELESTINE	BUSGIRL	1,770.71
PAYNE, DEBORAH A.	BUSGIRL	743.14
PERKINS, DORETHA	BUSGIRL	770.81
PLOWDEN, RENEE' H.	BUSGIRL	1,651.44
PORTER, SANDRA L.	BUSGIRL	1,528.77
RIDDICK, ELIZABETH D.	KITCHEN UTILITY	39.98
SCOTT, SARAHLYN	KITCHEN UTILITY	469.80
SHEPARD, GRACE	CASHIER	3,325.97
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR	4,184.03
SMALL, ALFRED A.	KITCHEN UTILITY	2,556.38
SMITH, PATRICIA A.	BUSGIRL	1,032.19
SMITH, SPENCER E.	KITCHEN UTILITY	727.41
SNYDER, BONITA L.	GRILL COOK ASSISTANT	2,092.81
SPENCER, WYLIE J.	LEAD PORTER	2,392.32
SWEENEY, BRENDA M.	WAITRESS	752.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

CONGRESSIONAL RESTAURANT—CONTINUED

THOMPSON, ALVIN C.	BUSBOY.....	\$2,313.43
WALTMAN, JOHN H.	GENERAL MANAGER, CAPITOL	8,891.12
WILSON, GEORGE F.	WAITER.....	278.88
WOODS, ELLEN T.	BUSGIRL.....	767.74

MEMBERS DINING ROOM

BARNES, ROSE P.	WAITRESS	\$1,007.89
BENEFIELD, JR., EDDIE	GRILL MAN.....	1,670.89
DUNNE, JESSIE E.	PANTRY SUPERVISOR	2,983.22
FLEMING, MICHAEL E.	CHEF'S HELPER.....	370.49
FRAZIER, CHARLES R.	KITCHEN UTILITY.....	1,316.12
HALL, BEVERLY A.	CASHIER	171.18
HOPKINS, EARLENE M.	BUSGIRL	24.04
MILLER, LEONARD J.	WAITER.....	533.46
PRENTISS, WILLIAM L.	WAITER.....	404.89
WESTWATER, JOANN E.	CASHIER.....	264.05

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAMS E.	LEAD KITCHEN UTILITY.....	\$2,860.12
BONANNI, PASQUALE	CHEF.....	8,891.12
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER.....	3,938.48
FLYTHE, DAVID L.	KITCHEN UTILITY.....	1,287.42
GREENE, FELICIA L.	BUSGIRL	1,873.71
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT.....	3,542.91
JEFFERSON, SAMUEL J.	COOK'S HELPER.....	2,316.66
LOULOU, KONSTANTINOS	KITCHEN UTILITY.....	1,448.28
MINOR, CORNELIUS F.	COOK'S HELPER.....	2,628.93
ROBINSON, JR., JOHN D.	KITCHEN UTILITY.....	99.02
SANDERS, JAMES A.	COOK-1ST.....	3,719.15
STANTON, MOZELL	SALAD SUPERVISOR.....	3,270.77
SULLIVAN, RUSSELL K.	BUSBOY.....	1,101.38

CAPITOL CARRY OUT

FORD, RONALD G.	KITCHEN UTILITY.....	\$2,412.34
JACKSON, GLORIA	COUNTER GIRL	2,448.57
MCMILLAN, NIKITA D.	BUSGIRL	2,149.22
MORRIS, LILLIE R.	KITCHEN UTILITY.....	1,315.95
PHILLIPS, EDNA M.	KITCHEN UTILITY.....	2,054.11
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER.....	3,092.84
WARLEY, KATHERINE	CARRY-OUT MANAGER.....	3,990.56

LONGWORTH CAFETERIA

ALSTON, RONALD E.	ASSISTANT CHEF.....	\$4,214.68
ANDERSON, JR., HENRY R.	KITCHEN UTILITY.....	2,107.40
BAHAM, JUANITA M.	BUSGIRL	2,314.99
BOYD, CLARICE M.	BUSGIRL	1,219.76
CARTER, DARNELL C.	KITCHEN UTILITY.....	2,720.19
CASH, MANOLA T.	SUPERVISOR-DISHROOM.....	3,275.67
CHEWNING, ERNEST E.	KITCHEN UTILITY.....	1,206.65
CLARK, CEDRIC L.	KITCHEN UTILITY.....	2,061.13
COBBS, CATHERINE	COUNTER GIRL	2,661.96
CUMMINGS, NELLIE E.	BUSGIRL	2,193.48
DAVIS, FREDA L.	ASSISTANT MANAGER.....	4,721.92
EDWARDS, EMMA JANE	KITCHEN UTILITY.....	2,589.53
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR.....	3,902.85
GORDON, FANNIE F.	COUNTER GIRL	2,835.39
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR.....	2,466.13
HENDERSON, VICTOR	COOK'S HELPER.....	1,373.10
JOHNSON, JANE R.	SALAD SUPERVISOR.....	3,140.72
JOHNSON, MAE F.	SUPERVISOR-CATERING.....	3,643.09
JONES, ETHEL E.	COUNTER GIRL	2,210.66
LITTLETON, EVA S.	BUSGIRL	2,216.58
LYNCH, CECILIA G.	CASHIER	2,712.57
MARTIN, PATRICIA	COUNTER GIRL	2,593.11
MHOON, ODESSA	CASHIER	3,132.11
MILLER, CLEMITH E.	DISHROOM PORTER.....	430.38
NESMITH, PETER	BAKER.....	5,463.50
PARKER, RODNEY K.	KITCHEN UTILITY.....	238.83
PERRY, TERRITA	CASHIER	3,063.60
PEYTON, MARIE	COOK'S HELPER.....	2,916.11
POOLER, HENRY	KITCHEN UTILITY.....	2,053.59
PRATER, JULIA E.	COUNTER GIRL	2,502.81
ROGERS, JOHNNY	COOK'S HELPER.....	3,015.51
RUCKER, BERNICE	BUSGIRL	2,572.02
SMITH, JUDSON B.	CAFETERIA MANAGER.....	6,470.80
SPELLER, ADDIE C.	COUNTER GIRL	2,297.18
STEWART, CORDELL L.	COUNTER GIRL	1,915.73
TAYLOR, MARGARET E.	COUNTER GIRL	2,818.24
TAYLOR, WALTER B.	KITCHEN UTILITY.....	1,946.82
THOMAS, ANTHONY N.	KITCHEN UTILITY.....	2,288.31
THOMAS, CHARLENE	BUSGIRL	1,156.20
TRAMMELL, CARRIE	COOK-1ST.....	3,344.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

LONGWORTH CAFETERIA—CONTINUED

UTLEY, NATHANIEL E.	KITCHEN UTILITY.....	\$1,955.71
WALLACE, MINNIE D.	COUNTER GIRL.....	2,688.41
WILLIAMS, DENISE R.	SALAD GIRL.....	2,615.18
WILLIAMS, EDDIE M.	CHEF.....	6,070.96
WILLIAMS, HELEN	FLOOR SUPERVISOR.....	2,504.32
WOOD, ESSIE M.	BUSGIRL.....	2,221.32
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER.....	3,860.64

LONGWORTH CAFETERIA TOBACCO

JONES, NELLIE R.	CIGAR & FLOOR SUPERVISOR.....	\$3,860.64
LUTZ, ANNETTE	CASHIER.....	2,929.82
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR.....	3,654.44

LONGWORTH CARRY OUT

AUSTIN, JOYCE	GRILL GIRL.....	\$2,631.72
BARBER, LINDA L.	CASHIER.....	3,065.57
BYAS, DORIS A.	GRILL GIRL.....	2,776.95
HALL, JOANN	CASHIER.....	2,990.72
MCKINNON, ROSEMAE	COUNTER GIRL.....	2,527.63
PARKER, VIOLA C.	COUNTER GIRL.....	2,374.83
TAYLOR, PEGGY	CARRY-OUT MANAGER.....	3,990.56
TOON, BETTY A.	CASHIER.....	1,783.20
TOYE, LILLIE	COUNTER GIRL.....	2,458.40

CANNON CARRY OUT

CORLEY, SALLY L.	CARRY OUT SUPERVISOR.....	\$3,308.06
COSBY, LEONA M.	SALAD GIRL.....	2,463.40
CRAMER, EVELYN B.	CASHIER-RELIEF.....	2,760.48
DAILY, CHARLOTTE D.	GRILL GIRL.....	2,681.88
DUFFY, STEPHEN V.	CARRY OUT MANAGER.....	5,204.08
FORD, PHILLIP M.	GRILL MAN.....	2,648.21
HILL, YVETTE	COUNTER GIRL.....	1,600.99
JOHNSON, ELIZABETH	COUNTER GIRL.....	2,460.13
LOTT, JEAN C.	SALAD SUPERVISOR.....	2,745.91
MCCRAE, DORIS E.	CASHIER.....	2,908.16
PETTEWAY, ANTHONY L.	KITCHEN UTILITY.....	1,756.86
PHILLIPS, DEBORAH Y.	BUSGIRL.....	1,937.26
SHARPE, ANGELA T.	BUSGIRL.....	492.00

RAYBURN CAFETERIA

ALFRED, BETTY	COUNTER GIRL.....	\$2,409.52
BENNETT, CARYN W.	ASSISTANT MANAGER.....	4,274.48
BOYD, SUMMERFIELD	KITCHEN UTILITY.....	2,314.45
BROWN, SHEILA	BUSGIRL.....	2,069.48
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY.....	2,255.25
CHAMBERS, FRANCES A.	KITCHEN UTILITY.....	1,963.41
EDWARDS, DORIS M.	SALAD GIRL.....	2,570.49
ENGEL, H. DENNIS	CAFETERIA MANAGER.....	7,067.76
FONG, MEE NGOR	COUNTER GIRL.....	2,781.14
FORD, ROBERT L.	KITCHEN UTILITY.....	2,244.47
FOSTER, JACQUELINE L.	COUNTER GIRL.....	2,124.56
FOSTER, ROBIN L.	BUSGIRL.....	1,186.96
GREEN, LUCY F.	LINE SUPERVISOR.....	3,322.80
GREGORY, CLEO	LEAD KITCHEN UTILITY.....	2,998.06
JONES, BRENDA LEE	BUSGIRL.....	1,263.83
JONES, MARY L.	GRILL GIRL.....	2,631.64
JONES, ULYSSES S.	COOK.....	4,537.59
MITCHELL, KEVIN A.	KITCHEN UTILITY.....	2,247.85
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT.....	3,185.72
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR.....	2,997.64
NICKELSON, ALEX L.	CHEF.....	6,661.76
PHILLIPS, JOHN W.	GRILL MAN.....	3,094.19
POOLER, BETTY	BUSGIRL.....	2,362.86
POOLER, MELVIN	KITCHEN UTILITY.....	2,934.05
PRATER, KENNETH F.	KITCHEN UTILITY.....	2,042.34
RANDOLPH, JANET L.	CASHIER.....	2,451.12
RODRIGUEZ, ROSA A.	COUNTER GIRL.....	2,744.99
ROGERS, DORIS A.	COOK'S HELPER.....	3,225.26
ROGERS, JERRY C.	COOK.....	3,688.57
ROGERS, LUVENIA	COUNTER GIRL.....	2,463.52
SANDERS, BETTIE L.	HEAD CASHIER.....	3,029.05
SHARPE, LINDA A.	CASHIER.....	2,113.22
SMITH, GRACE H.	GRILL GIRL.....	3,221.25
THOMAS, ANDREW J.	POT WASHER.....	2,947.02
WALTON, BEATRICE	SALAD GIRL.....	2,524.86
WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER.....	3,860.64
WHITE, ADELL	BUSGIRL.....	1,427.84
WHITT, MILDRED E.	CASHIER.....	2,838.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

RAYBURN CAFETERIA-CONTINUED

WILLIAMS, EUGENE	ASSISTANT CHEF.....	\$4,137.44
WILLIAMS, GERALDINE	BUSGIRL.....	2,443.09
WILLIAMS, SANDRA D.	BUSGIRL.....	2,350.04
WILLIAMS, VIRGIL T.	KITCHEN UTILITY.....	2,266.61
WINSTON, CONNIE L.	SALAD GIRL.....	2,249.43
WOOD, EMANUAL L.	KITCHEN UTILITY.....	2,050.03

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORIS R.	CASHIER.....	\$2,844.35
THOMPSON, PEGGY L.	CASHIER.....	2,973.90

RAYBURN CATERING

ARTIS, WALTER H.	KITCHEN UTILITY.....	\$2,156.63
ATCHERSON, BETTY S.	SALADS.....	3,154.83
CARTER, SR., MARK V.	KITCHEN UTILITY.....	1,945.47
CASSIDY, GERALDINE R.	ACCOUNTING CLERK.....	3,591.84
HICKS, JAMES P.	SUPERVISOR BANQUET STEWARDS.....	3,860.64
LEWIS, WILSON	SUPERVISOR BANQUET STEWARDS.....	3,860.64
LINDER, JR., HENRY	STEWARD.....	2,430.70
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER.....	6,470.80
ROSASCO, FRANCES S.	ACCOUNTING CLERK.....	4,417.28
SMITH, SARAH M.	SALADS.....	3,157.55
TABRON, LONNIE	BANQUET STEWARD SUPERVISOR.....	2,996.48
WELLS, CHARLES H.	KITCHEN UTILITY.....	2,192.49
WRIGHT, TILLIE R.	SALAD SUPERVISOR.....	3,860.64

RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL.....	\$2,423.23
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR.....	3,499.31
CHANDLER, KATIE M.	CARRY-OUT MANAGER.....	3,990.56
JOHNSON, DENISE R.	GRILL GIRL.....	2,644.67
LYONS, LOUISE	CASHIER.....	2,995.58
MCDUGAL, JAMES B.	KITCHEN UTILITY.....	1,658.97
MIDDLETON, WILHELMINA J.	BUSGIRL.....	2,371.28
WASHINGTON, CONNIE P.	BUSGIRL.....	2,475.83

ANNEX #2

BANKS, ESTELLE	SALAD GIRL.....	\$2,289.42
BELLAMY, UZZIE	COUNTER GIRL.....	1,165.21
BLACK, SHEILA M.	BUSGIRL.....	1,797.86
BOYKIN, HILDA M.	GRILL GIRL.....	1,318.16
CASELY, MICHAEL L.	BUSBOY.....	2,255.06
GRAHAM, CLYDE	COOK'S HELPER.....	2,499.38
HARRISTON, NATALIE S.	CASHIER-RELIEF.....	2,540.80
HENDERSON, EVA	ASSISTANT CHEF.....	4,661.52
HOLLAND, BARBARA A.	SALAD GIRL.....	2,704.80
JEMISON, CHARLOTTA A.	ASSISTANT MANAGER.....	4,811.84
JOHNSON, ETHEL C.	BUSGIRL.....	2,202.53
KEH, ROLANDO I.	CHEF.....	4,879.28
LANGSTON, RICKY G.	GRILL MAN.....	2,391.83
LESENE, ANNETTE A.	COUNTER GIRL.....	2,400.80
LEWIS, JANIS M.	BUSGIRL.....	1,313.04
LEWIS, VICTORIA L.	GRILL GIRL.....	2,592.53
LUCAS, EVELYN W.	CASHIER.....	3,171.72
LUCKEY, CAROLYN D.	BUSGIRL.....	1,291.50
MARSHALL, EVELYN	BUSGIRL.....	2,211.96
MASLONA, EDMUND J.	BAKERY MANAGER.....	4,208.26
MCCOLLOUGH, HENRY L.	GRILL MAN.....	3,262.55
NAPPER, GAIL L.	COUNTER GIRL.....	2,355.20
SMITH, MICHAEL S.	UNIT STOREROOM MANAGER.....	3,807.21
TURNER, CHARLES F.	UNIT STOREROOM MANAGER.....	647.54
WILLIAMS, DOROTHY M.	CARRY OUT MANAGER.....	3,365.60
WILLIAMS, ORA M.	BUSGIRL.....	1,926.09
WILLIAMS, RUTHINE C.	CASHIER.....	2,582.40
YANCY, DAVID M.	BUSBOY.....	2,267.31
ZELLER, ROBERT W.	CAFETERIA MANAGER.....	6,470.80

ANNEX #2—COMMISSARY

MALONE, RUSSELL	STOREROOM ASSISTANT-COMMISSARY.....	2,871.79
MARTIN, ROBERT C.	COMMISSARY MANAGER.....	5,377.68
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER.....	3,990.56
PETTIS, PATRICK J.	TRUCK DRIVER.....	3,370.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

LONGWORTH CATERING:

ADKINS, REGINALD L.	BANQUET STEWART.....	\$2,649.01
BALTHROP, TYRONE I.	CATERING COOK-PORTER SUPERVISOR.....	3,038.83
HARRIS, STEPHANIE L.	SECT. TO GENERAL MANAGER HOB.....	3,439.84
LAWRENCE, LOUIS J.	LONGWORTH CATERING MANAGER.....	6,470.80
MAYNOR, JESSIE M.	CATERING SUPERVISOR.....	4,118.80
POTEAT, LARRY D.	COOK.....	1,099.30

TOTAL	\$737,298.33
-------------	--------------

HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN	\$2,356.48
BENTHALL, BRENDA A.	BEAUTICIAN	2,549.47
BIRNOIS, GAY A.	BEAUTICIAN	2,945.60
CAPUTO, ITSUKO	BEAUTICIAN	3,018.40
CECIL, MARY P.	BEAUTICIAN	2,357.80
CRUEL, DORIS J.	BEAUTICIAN	2,945.60
DEL AGUILA, LAURA	BEAUTICIAN	2,500.96
GRAY, IRENE E.	MANICURIST	2,637.60
GREENE, DONNA L.	BEAUTICIAN	2,126.37
HANCOCK, KUTLAY	BEAUTICIAN	2,301.26
HUDAK, ANNE M.	BEAUTICIAN	3,018.40
JOHNSON, ETTA H.	BEAUTICIAN	2,566.99
MCGLAMARY, MARY S.	SUPERVISOR-HOUSE BEAUTY SHOP	3,591.84
PAZO, EVANGELINA	MANICURIST	2,625.83
RECALDE, MARTA M.	BEAUTICIAN	3,000.89
SATO, FUMIKO O.	BEAUTICIAN	2,457.84
SIMON, PROVIDENCE	RECEPTIONIST	2,482.54
STANTON, MARGARET B.	MAID	1,935.36
VALLADARES, JUANA A.	MANICURIST	2,093.04
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	6,280.40
YOUNG, JUANITA	MAID	2,235.60

TOTAL	\$58,028.27
-------------	-------------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

HOUSE BARBER SHOPS**CANNON**

ALLEN, JOHN M.....	\$738.60
HOWARD, ANDERSON R.....	214.44
MCILLIAN, GARFIELD F.....	621.08
QUATTRONE, JOSEPH P.....	682.70
SUTT, ROBERT T.....	138.60

RAYBURN

BROWN, MALCOLM S.....	\$816.68
FOX, THOMAS.....	1,074.55
KUSER, EUGENE J.....	1,099.15
SHEPPARD, CHARLES E.....	275.13

TOTAL	\$5,660.93
-------------	------------

HOUSE BEAUTY SHOP

ALLEN, LOUISE.....	\$81.75
BENTHALL, BRENDA.....	1,270.95
BIRNIOS, GAY.....	495.75
CAPUTO, ITSUKO.....	1,484.25
CECIL, MARY PAT.....	922.95
CRUEL, DORIS.....	2,274.00
DEL AGUILA, LAURA.....	633.75
GREENE, DONNA.....	594.15
HANCOCK, KUTLAY.....	663.45
HUDAK, ANNE MARIE.....	736.05
JOHNSON, ETTA.....	230.10
MCGLAMARY, MAY.....	201.51
RECALDE, MARTA.....	391.20
SATO, FUMIKO.....	1,837.50
SIMON, PROVIDENCE.....	100.77

TOTAL	\$11,918.13
-------------	-------------



DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033640001	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		103.80	
01-02	1061440001	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(84.00)	
01-11	1009750007	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	337.82	
01-11	1009750009	NORTHWESTERN BELL	11/04/80-12/03/80	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	96.85	
01-11	1009750010	JAMES ABONOR	11/13/80-11/16/80	R/T OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	415.00	
01-11	1009750011	JAMES ABONOR	11/20/80-11/23/80	R/T OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	418.00	
01-11	1009750018	ANDERSON JACOBSON, INC	10/01/80-10/10/80	BAUD COUPLER	5.16	
01-14	1014600001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	11.50	
01-16	1016520001	XEROX CORPORATION	10/01/80-10/31/80	COPIER USAGE	21.47	
01-16	1016520002	JAMES ABONOR	11/13/80-11/16/80	OFFICIAL TRAVEL 770 MILES	130.90	
01-16	1016520003	JAMES ABONOR	11/13/80-11/23/80	OFFICIAL TRAVEL 380 MILES	64.60	
01-16	1016520004	SUSAN ANDERSON	11/20/80-11/23/80	OFFICIAL EXPENSES: MEALS	24.86	
01-16	1016520005	OWEN AMBUR	10/12/80-11/09/80	EXPENSES OF OFFICIAL TRAVEL: CAR RENTAL, GASOLINE, LODGING AND MEALS	187.05	
01-17	1017500002	SOUTH DAKOTA PRESS SERVICE	09/29/80-11/30/80	CLIPPING SERVICE	107.27	
01-17	1017500003	BUSINESS PRODUCTS INC.	11/01/80-11/30/80	OFFICE SUPPLIES	5.24	
01-17	1017500005	OWEN AMBUR	12/05/80-12/09/80	EXPENSES OF OFFICIAL TRAVEL: GASOLINE AND MEALS	52.03	
01-17	1017500006	THOMAS J LANKFORD	12/05/80-12/12/80	PRINTING \$22: PRINTING \$22	44.00	
01-17	1017720003	NORTHWESTERN BELL	11/28/80-11/30/80	TELEPHONE SERVICE TO MITCHELL OFFICE	19.05	
01-17	1017720004	JAMES ABONOR	10/01/80	R/T OFFICIAL TRAVEL WASHINGTON, DC TO ABERDEEN, SD	482.00	
01-17	1017720005	JAMES ABONOR	12/05/80-12/09/80	ONE-WAY OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	210.00	
01-17	1017500031	OWEN AMBUR	10/12/80-11/09/80	ROUNDTRIP WASHINGTON, DC TO PIERRE, SD: OFFICIAL TRAVEL	434.00	
01-17	1017720001	VERNON C LOEN	10/12/80-11/09/80	R/T OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	402.00	
01-17	1017720004	RICHARD DOUBRAVA	12/19/80	R/T OFFICIAL TRAVEL WASHINGTON, DC TO RAPID CITY, SD	450.00	
01-27	1027520002	THOMAS J LANKFORD	10/09/80-11/21/80	PRINTING	27.20	
01-27	1027520004	BARBARA DRISCOLL	10/09/80-11/21/80	OFFICIAL EXPENSES: MILEAGE 140 @ 17: 23.80: MEALS 3.75	27.55	
01-27	1027400001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	255.90	
01-27	1027520001	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICE	75.36	
01-27	1027520003	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE	384.45	
01-28	1028640001	JAMES ABONOR	12/18/80-01/01/81	ROUND TRIP OFFICIAL TRAVEL: CLEVELAND, OH TO SIOUX FALLS, SD TO WASHINGTON, DC	236.08	
02-06	1037600001	EARL D. NORDBY	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	17.74	
02-06	1037600002	JOHNSON BUILDING INC.	01/01/81-01/02/81	SUITE 101 THE DAKOTA PLAZA HURON SD 57350	139.41	
02-12	1043440002	SOUTH DAKOTA PRESS SERVICE	01/01/81-01/02/81	113 EAST 3RD AVE MITCHELL SD 57301	999.04	
02-12	1043440003	C & P TELEPHONE	12/01/80-12/31/80	CLIPPING SERVICE	471.45	
02-12	1043440004	NORTHWESTERN BELL	12/04/80-01/02/81	LONG DISTANCE TELEPHONE SERVICE	19.05	
02-12	1043440005	NORTHWESTERN BELL	11/22/80-12/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	51.67	
02-12	1043440006	NORTHWESTERN BELL	12/31/80-01/02/81	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	192.75	
02-23	1054510001	JAMES ABONOR	12/28/80-01/02/81	EXPENSES OF OFFICIAL TRAVEL: LODGING AND MEALS	1.12	
02-23	1054510002	BUSINESS PRODUCTS INC.	12/24/80	COPIES	106.04	
02-23	1054510003	JAMES ABONOR	11/14/80 11/16/80	EXPENSES OF OFFICIAL TRAVEL-LODGING AND MEALS	431.19	
02-23	1054510004	BARBARA DRISCOLL	10/09/80	OFFICIAL TRAVEL - 140 MILES @ 17	23.80	
02-23	1054510005	JAMES ABONOR	12/05/80 12/18/80	EXPENSES OF OFFICIAL TRAVEL - LODGING AND MEALS	22.24	
03-07	1066820001	NORTHWESTERN BELL	12/16/80-01/02/81	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	75.45	
03-07	1066820002	GSA, OAD, FINANCE DIVISION	12/31/80	FIS SERVICE TO DISTRICT OFFICES		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES ABDNOR —Continued						
03-07	1056820003	NORTHWESTERN BELL	12/22/80-01/02/81	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	6.99	
03-07	1056820031	C & P TELEPHONE	11/27/80-01/02/81	LONG DISTANCE TELEPHONE TO WASHINGTON OFFICE	36.77	
				TOTAL	7,681.86	
OFFICE OF THE HON. JOSEPH P ADDABBO						
OFFICIAL EXPENSES						
01-02	1061440027	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(233.00)
01-02	1091640002	(STATIONERY ALLOWANCE CHARGED)	01/02/81			20
01-11	1008440001	JOSEPH P ADDABBO	07/24/80	REPLACEMENT OF STOLEN MOBILE EQUIPMENT (TELEPHONE)	218.38	
01-19	1019620001	CONGRESSIONAL QUARTERLY INC	11/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	360.00	
01-27	1027400002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	324.38	
01-28	1028820003	RICHARD SEELMEYER	01/22/81-01/24/81	SUMMIT HOTEL	122.12	
01-28	1028820003	RICHARD SEELMEYER	01/22/81-01/24/81	CAR RENTAL	199.62	
01-28	1028820004	RICHARD SEELMEYER	01/22/81-01/24/81	PARKING AND TOLLS	15.50	
01-28	1028820005	RICHARD SEELMEYER	01/23/81	FOOD	17.54	
01-28	1028840002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	324.60	
01-28	1028840002	RICHARD SEELMEYER	01/22/81-01/24/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN, TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING	143.50	
01-30	1029890001	LOUIS DESENA C BENEDICT MAURO	01/01/81-01/30/81		150.00	
01-30	1029890002	HAROLD J KAUFMANN	01/01/81-01/30/81	101ST AVENUE OZONE PARK NY 11416	200.00	
01-31	1033710001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	QUEENS BLVD FOREST HILLS NY 11375	642.34	
01-31	1031610004	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	312.75	
01-31	1031610007	NEW YORK TELEPHONE COMPANY	11/19/80-12/18/80	MOBILE TELEPHONE SERVICE	134.16	
01-31	1031610008	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	195.82	
01-31	1031610009	NEW YORK TELEPHONE	12/13/80-01/12/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	140.18	
01-31	1031610010	NEW YORK TELEPHONE	12/19/80-01/18/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE	49.79	
01-31	1031610011	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	41.28	
01-31	1031610002	HAZELTINE CORPORATION	01/01/81-01/31/81	COUPLER, H1510	80.00	
01-31	1031610003	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE FOR JANUARY	870.62	
01-31	1031610005	TERMINAL DATA CORPORATION	01/01/81-01/31/81	WORKSTATION/TRAY-JANUARY	15.50	
01-31	1031610006	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER COUPLER	49.16	
01-31	1033440006	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICE PRIME HOUSE FOR DUAL ACCESS	37.03	
02-09	1040710002	JOSEPH P ADDABBO	01/01/81-01/31/81	CAR RENTAL	36.06	
02-09	1040710004	JOSEPH P ADDABBO	12/18/80-12/19/80	DISTRICT DELIVERY SERVICE NEWSPAPERS	30.20	
02-09	1040710007	JOSEPH P ADDABBO	01/01/81-03/31/81	OFFICE CLEANING OF OZONE PARK OFFICE & SUPPLIES	72.84	
02-09	1040710008	JOSEPH P ADDABBO	12/01/80-12/31/80	ELECTRIC AT FOREST HILLS OFFICE	56.55	
02-09	1040710008	JOSEPH P ADDABBO	10/14/80-11/13/80	CLEANING OF FOREST HILLS OFFICE FOR NOVEMBER	8.42	
02-09	1040710011	C & P TELEPHONE	12/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	65.00	
02-09	1040710011	JOSEPH P ADDABBO	12/01/80-12/31/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PVT AUTO 30 MILES AT 24¢ A MILE	144.69	
02-09	1040710003	JOSEPH P ADDABBO	12/13/80-12/18/80	AIRFARE WASHINGTON TO NEW YORK PVT AUTO 15 MILES AT 24¢ PER MILE	169.20	
02-09	1040710005	JOSEPH P ADDABBO	12/19/80	AIRFARE NEW YORK TO WASHINGTON 15 MILES PVT AUTO 24¢ A MILE	79.60	
02-09	1040710006	JOSEPH P ADDABBO	01/05/81	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN 30 MILES AT 24¢ PVT AUTO	169.20	

02-09	1040710010	C & P TELEPHONE.....	12/01/80-12/31/80	COMPUTER COUPLER.....	49.18
02-09	1040710012	DIALCOM, INCORPORATED.....	12/01/80-12/31/80	COMPUTER SERVICE DUAL ACCESS CHARGES FOR PRIME HOURS.....	29.31
02-17	1048410001	ENVIRONMENTAL STUDY GROUP.....	01/01/81-12/31/81	ESC MEMBERSHIP.....	75.00
02-17	1048410002	DEMOCRATIC STUDY GROUP.....	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICE.....	2,200.00
02-17	1048410004	ANGELO SURICO.....	01/19/81-01/21/81	HOTEL & FOOD.....	313.22
02-17	1048410003	ANGELO SURICO.....	01/19/81-01/21/81	AIRFARE ROUND TRIP NEW YORK TO WASHINGTON & RETURN.....	140.00
02-17	1048410006	ANGELO SURICO.....	01/21/81	TAXI FROM KENNEDY AIRPORT TO HOME.....	10.00
02-23	1054510006	NEW YORK STATE CONG. DELEGATION.....	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES.....	160.00
02-28	1061720001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	101ST AVENUE OZONE PARK NY 11416.....	645.86
02-28	1058890001	LOUIS DESENA C BENEDICT MAURO.....	02/01/81	QUEENS BLVD FOREST HILLS NY 11375.....	150.00
02-28	1058890002	HAROLD J KAUFMANN.....	02/01/81	CON EDISON OZONE PARK NY 11416.....	204.09
02-28	1061310001	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	CON EDISON AT FOREST HILLS OFFICE.....	7.56
03-04	1062750006	JOSEPH P ADABBO.....	11/13/80-12/15/80	CON EDISON FOR OZONE PARK OFFICE.....	34.52
03-04	1062750007	JOSEPH P ADABBO.....	11/26/80-12/29/80	HOUSE RESTAURANT FOR CONSTITUENTS LUNCHES.....	53.65
03-04	1062750008	JOSEPH P ADABBO.....	11/14/80-12/12/80	OFFICE CLEANING AT FOREST HILLS OFFICE.....	65.00
03-04	1062750009	JOSEPH P ADABBO.....	12/01/80-12/31/80	CON EDISON FOR FOREST HILLS OFFICE.....	7.54
03-04	1062750010	JOSEPH P ADABBO.....	12/15/80-01/15/81	TELEPHONE SERVICE AT OZONE PARK OFFICE.....	142.50
03-04	1062750011	JOSEPH P ADABBO.....	01/13/81-02/12/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE.....	53.48
03-04	1062750012	NEW YORK TELEPHONE.....	01/19/81-02/18/81	MOBILE TELEPHONE SERVICE.....	138.31
03-04	1062750022	NEW YORK TELEPHONE COMPANY.....	12/19/80-01/19/81	COMPUTER COUPLER.....	48.96
03-04	1062750023	C & P TELEPHONE.....	01/01/81-01/31/81	COMPUTER SERVICE FOR FEB.....	870.62
03-04	1062750024	DIALCOM, INCORPORATED.....	02/01/81-02/28/81	NEW YORK TIMES SUBSCRIPTION.....	39.00
03-04	1062750025	JOSEPH P ADABBO.....	01/05/81-04/05/81	SUMMIT HOTEL.....	74.78
03-05	1064550009	RICHARD SEELMEYER.....	02/05/81-02/06/81	HERTZ CAR RENTAL.....	80.42
03-05	1064550002	RICHARD SEELMEYER.....	02/05/81-02/06/81	DINNER - OFFICIAL BUSINESS.....	48.62
03-05	1064550004	RICHARD SEELMEYER.....	02/05/81	FREE FOR TUNNEL - CAB FARE TO RAYBURN BUILDING FROM AIRPORT - PARKING.....	13.50
03-05	1064550005	RICHARD SEELMEYER.....	02/05/81-02/06/81	CLEANING OF OZONE PARK OFFICE AND SUPPLIES.....	68.75
03-05	1064550008	JOSEPH P ADABBO.....	01/01/81-01/31/81	ROUND TRIP AIRFARE - WASHINGTON TO NEW YORK & RETURN.....	169.20
03-05	1064550006	JOSEPH P ADABBO.....	01/21/81-01/27/81	ROUND TRIP AIRFARE - WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO (30 MI @ 24 PER MI).....	169.20
03-05	1064550007	JOSEPH P ADABBO.....	01/29/81-02/02/81	ROUND TRIP AIRFARE - WASHINGTON TO NEW YORK AND RETURN.....	118.00
03-05	1064550007	JOSEPH P ADABBO.....	02/05/81-02/06/81	ROUND TRIP AIRFARE - WASHINGTON TO NEW YORK & RETURN.....	130.68
03-05	1064550001	RICHARD SEELMEYER.....	01/01/81-01/31/81	TELEGRAMS.....	41.28
03-05	1064550011	WESTERN UNION TELEGRAPH COMPANY.....	01/18/81	TELEPHONE SERVICE AT OZONE PARK OFFICE.....	65.00
03-05	1064550010	GSA, OAD, FINANCE DIVISION.....	01/01/81-01/31/81	CLEANING OF FOREST HILLS OFFICE.....	40.13
03-07	1066570003	JOSEPH P ADABBO.....	12/29/80-01/28/81	CON ED FOR OZONE PARK OFFICE.....	14.46
03-07	1066570004	JOSEPH P ADABBO.....	02/19/81	LUNCH.....	73.77
03-07	1066570006	FRANCES M CONIGLIO.....	02/12/81-02/13/81	SUMMIT HOTEL.....	58.17
03-07	1066570008	RICHARD SEELMEYER.....	02/12/81-02/13/81	CAR RENTAL.....	181.20
03-07	1066570009	RICHARD SEELMEYER.....	02/05/81-02/17/81	ROUNDTRIP AIRFARE - WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO (30 MI @ 24 PER MI).....	181.20
03-07	1066570001	JOSEPH P ADABBO.....	02/19/81-02/24/81	ROUNDTRIP AIRFARE - WASHINGTON TO NEW YORK & RETURN.....	135.00
03-07	1066570002	JOSEPH P ADABBO.....	02/19/81-02/24/81	ROUNDTRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN.....	124.25
03-07	1066570005	FRANCES M CONIGLIO.....	02/12/81-02/13/81	TAXI FARE - AIRPORT TO RAYBURN BUILDING.....	6.00
03-07	1066570007	RICHARD SEELMEYER.....	02/13/81	WORKSTATION WITH TRAY.....	15.50
03-07	1066570010	RICHARD SEELMEYER.....	02/01/81-02/28/81	COUPLER - H-1510.....	80.00
03-07	1066570011	TERMINAL DATA CORPORATION.....	02/01/81-02/28/81	COMPUTER SERVICE - DUAL ACCESS CHARGES FOR JANUARY - PRIME HOURS.....	54.68
03-07	1066570012	HAZELTINE CORPORATION.....	01/01/81-01/31/81	TELEPHONE SERVICE AT OZONE PARK OFFICE.....	41.28
03-07	1066570014	DIALCOM, INCORPORATED.....	01/18/81-02/18/81	ANNUAL DUES.....	150.00
03-10	1069710001	GSA, OAD, FINANCE DIVISION.....	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT.....	25.00
03-10	1069710002	MEMBERS OF CONGRESS FOR PEACE THRU LAW.....	01/05/81-12/31/81	CAB FROM AIRPORT TO HOTEL, CAB FROM HOTEL TO MEETING.....	34.00
03-10	1069710002	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	02/26/81-02/27/81	HOTEL (SUMMIT).....	60.89
03-10	1069740003	MARVIS BROMBERG.....	02/26/81	BREAKFAST.....	4.00
03-10	1069740004	MARVIS BROMBERG.....	02/27/81	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN CAB TO NATL AIRPORT, PRIVATE AUTO 8 MILES AT 24¢.....	134.42
03-11	1069740001	MARVIS BROMBERG.....	02/27/81	PRINTING SERVICES-NEWSLETTER.....	2,986.80
03-11	1070330002	THOMAS J LANKFORD.....	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	322.31
03-11	1070400002	CHESAPRAKE & POTOMAC TELEPHONE CO.....	01/05/81-12/31/81	MEMBERSHIP DUES.....	200.00
03-19	1078900001	CONGRESSIONAL STEEL CAUCUS.....			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-20	1079610014	JOSEPH P ADDABBO	03/18/81-03/18/82	SUBSCRIPTION TO WASHINGTON POST NEWSPAPER	54.60	
03-20	1079610005	RICHARD SEELMEYER	03/05/81-03/07/81	CAR RENTAL	117.51	
03-20	1079610008	RICHARD SEELMEYER	03/07/81	TUNNEL TOLLS	1.00	
03-20	1079610010	CHRISTINE NEGLY	03/05/81-03/07/81	HOTEL (SUMMIT) BREAKFAST	171.55	
03-20	1079610011	CHRISTINE NEGLY	03/10/81	TAXICABS IN NEW YORK	35.00	
03-20	1079610013	JOSEPH P ADDABBO	03/09/81-03/10/81	HOTEL (SUMMIT)	59.52	
03-20	1079610015	JOSEPH P ADDABBO	01/15/81-02/17/81	CON EDISON AT FOREST HILLS OFFICE	9.35	
03-20	1079610016	JOSEPH P ADDABBO	02/01/81-02/28/81	CLEANING OF OZONE PARK OFFICE AND SUPPLIES	54.49	
03-20	1079610021	JOSEPH P ADDABBO	02/01/81-02/28/81	GLENDAL WINDOW CLEANING OF FOREST HILLS OFFICE	65.00	
03-20	1079610002	NEW YORK TELEPHONE	01/28/81-03/02/81	CON EDISON AT OZONE PARK OFFICE	43.57	
03-20	1079610003	NEW YORK TELEPHONE	02/13/81-03/12/81	TELEPHONE AT OZONE PARK OFFICE	149.29	
03-20	1079610004	JOSEPH P ADDABBO	02/19/81-03/18/81	MOBILE TELEPHONE SERVICE AT FOREST HILLS OFFICE	59.91	
03-20	1079610007	RICHARD SEELMEYER	01/22/81-02/19/81	ROUND TRIP AIRFARE WASH TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT 24/MI	144.17	
03-20	1079610009	CHRISTINE NEGLY	02/26/81-03/09/81	TRAIN FARE WASH TO NYC	37.00	
03-20	1079610018	TERMINAL DATA CORPORATION	03/07/81	AIR FARE NEW YORK TO WASH TAXI FROM NATIONAL AIRPORT TO RAYBURN	67.00	
03-20	1079610019	HAZELTINE CORPORATION	03/06/81-03/19/81	ROUND TRIP AIRFARE WASH TO NEW YORK AND RETURN	134.00	
03-20	1079610020	DIALCOM, INCORPORATED	03/01/81-03/31/81	#3841 WORKSTATION W/ TRAY	15.50	
03-20	1079610021	C & P TELEPHONE	03/01/81-03/31/81	COUPLER H1510	80.00	
03-20	1079610017	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH	870.62	
03-23	1082960001	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	272.22	
03-23	1082960002	C & P TELEPHONE	02/01/81-02/28/81	TELEGRAMS	185.50	
03-30	1086890001	LOUIS DESENA C BENEDICT MAURO	02/01/81-02/28/81	COMPUTER COUPLER	49.27	
03-30	1086890002	HAROLD J KAUFMANN	03/01/81-03/30/81	LONG DISTANCE TELEPHONE CALLS	181.90	
03-31	1091310001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	101ST AVENUE OZONE PARK NY 11416	300.00	
03-31	1091560001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	QUEENS BLVD FOREST HILLS NY 11375	275.00	
					642.78	
					21.49	
				TOTAL	21,143.56	

OFFICE OF THE HON. DANIEL K AKAKA

OFFICIAL EXPENSES

01-02	1061440005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	WASHINGTON OFFICE WATS USAGE FOR THE MONTH OF NOVEMBER	(7.10)	
01-12	1012630004	C&P TELEPHONE COMPANY	11/01/80-11/30/80	ONE-WAY AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR STAFF PATRICIA KIM	337.00	
01-12	1012630001	RED CARPET TRAVEL SERVICE	12/15/80	DATA SERVICE FOR MONTH OF NOVEMBER	471.68	
01-12	1012630002	C & P TELEPHONE	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF DECEMBER	88.33	
01-12	1012630003	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (98.6 MI AT 24c)	134.00	
01-13	1013780001	ROBERT T OGAWA	10/21/80-11/10/80	ONE BEAM TC RECORDING PAPER 500	23.66	
01-13	1013780003	XEROX CORPORATION	10/20/80	MISCELLANEOUS OFFICE SUPPLIES	42.77	
01-13	1013780004	HOPACO	11/30/80	1-YR. SUBSCRIPTION FOR DISTRICT OFFICE	45.70	
01-13	1013780005	GSA, OAD, FINANCE DIVISION	12/21/80-12/20/81	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP. & TOLLS	36.00	
01-13	1013780002		11/18/80		490.80	

01-14	1014510002	GSA, OAD, FINANCE DIVISION	10/18/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	73.17
01-14	1014510003	GSA, OAD, FINANCE DIVISION	08/21/80-09/30/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	63.83
01-14	1014510009	SAVIN CORPORATION	09/19/80-10/31/80	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	8.29
01-14	1014510010	HAWAII CLIPPING SERVICE	10/29/80	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.83
01-14	1014510011	HOPACO	12/14/80-03/07/81	MISCELLANEOUS OFFICE SUPPLIES	44.92
01-14	1014510012	THE HONOLULU ADVERTISER	12/14/80-03/07/81	RENEWAL SUBSCRIPTION TO THE HONOLULU ADVERTISER FOR DISTRICT OFFICE	12.00
01-14	1014510013	HONOLULU STAR BULLETIN	12/14/80-03/07/81	RENEWAL SUBSCRIPTION TO THE HONOLULU STAR BULLETIN FOR DISTRICT OFFICE & WASHINGTON, DC OFFICE	40.80
01-14	1014510014	WEST HAWAII TODAY	12/01/80-11/30/81	1-YEAR RENEWAL SUBSCRIPTION TO WEST HAWAII TODAY FOR DISTRICT OFFICE	40.00
01-14	1014510016	SUNLAND WORLD TRAVEL	10/19/80-10/21/80	INTER-ISLAND AIR FARE FOR CONG. AKAKA FROM HONOLULU-MAUI-HONOLULU-LANAI-HONOLULU ON OFFICIAL BUSINESS	150.00
01-14	1014510017	DANIEL K. AKAKA	11/23/80	REIMB. FOR PREPAID COPY OF FEDL. EMPLOYEES NEW 1981 ALMANAC FOR OFFICIAL USE.	2.75
01-14	1014510018	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	ONE RENEWAL SUBSCRIPTION TO NEW YORK TIMES	61.50
01-14	1014510001	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS COMM. DIST. CHARGES KEY OTHER EXC. EQUIP. & TOLLS	570.66
01-14	1014510004	GSA, OAD, FINANCE DIVISION	10/01/80	PRIVATE LINE SERVICE FOR DISTRICT	8.55
01-14	1014510005	GSA, OAD, FINANCE DIVISION	11/01/80	TELEPHONE CHARGES FOR DISTRICT (LHUE, KAUAI)	8.55
01-14	1014510006	HAWAIIAN TELEPHONE CO	10/13/80-11/13/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	21.78
01-14	1014510007	HAWAIIAN TELEPHONE CO	09/19/80-10/19/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	29.97
01-14	1014510008	HAWAIIAN TELEPHONE CO	11/13/80-12/13/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
01-14	1014510015	HAWAIIAN TELEPHONE CO	10/19/80-11/19/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.15
01-14	1014510020	ISABEL TRAVEL SERVICE	11/24/80	O/W AIR FARE FROM WASH. TO DIST. (HONOLULU) FOR CONG. AKAKA	476.68
01-14	1014510024	INNOVATIVE TRAVEL, INC.	11/16/80-11/17/80	O/W AIR FARE FROM DIST. (HONOLULU) TO WASH. (FOR CONG. AKAKA)	471.68
01-14	1014510021	JOHN K. UCHIMA	11/16/80-11/28/80	STAFF TRAVEL FROM WASH. TO DIST. (HONOLULU) & RET. TRAIN BUS AND MILEAGE (L.A. TO WASH.)	642.19
01-14	1014510022	GLOBE TRAVEL AGENCY, LTD.	11/16/80-11/19/80	STAFF TRAVEL FROM WASH. TO DIST. (HONOLULU) & RET. TRAIN BUS AND MILEAGE (L.A. TO WASH.)	245.95
01-14	1014510023	CENTRAL PACIFIC TRAVEL SERVICE LTD.	11/18/80-11/19/80	STAFF TRAVEL DIST. TO WASH. -A/F HONOLULU TO LOS ANGELES FOR STAFF J. UCHIMA	139.93
01-14	1014510025	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES FOR DEC.	870.62
01-14	1014510026	KAUAI PUBLISHING COMPANY	12/01/80-12/31/80	RENEWAL SUBSCRIPTION TO THE "GARDEN ISLAND" NEWSPAPER - 1 YR.	15.00
01-17	1017720007	HAWAII CLIPPING SERVICE	01/01/81-12/31/81	NEWSPAPER CLIPPINGS FOR DISTRICT (LHUE, HAWAII)	20.91
01-17	1017720008	HAWAIIAN TELEPHONE CO	11/01/80-11/30/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	19.10
01-17	1017720009	HAWAIIAN TELEPHONE CO	12/13/80-01/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	138.00
01-19	1019620002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE RENEWAL SUBSCRIPTION TO "CONGRESSIONAL INSIGHT"	360.00
01-19	1019620003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE RENEWAL SUBSCRIPTION TO "CONGRESSIONAL QUARTERLY" FOR DISTRICT OFFICE	360.00
01-19	1019620004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE RENEWAL SUBSCRIPTION TO "CONGRESSIONAL QUARTERLY" FOR DISTRICT OFFICE	360.00
01-19	1019620005	DAVID R. RAMAGE	12/18/80	REIMB. FOR OFFICE SUPPLIES PURCHASED FOR OFFICIAL BUSINESS PURPOSES	28.55
01-19	1019620006	DAVID R. RAMAGE	12/17/80	100 RECORD REPRINTS ON "FILIPINO WAR VETERANS"	15.00
01-24	1023530005	C & P TELEPHONE	11/01/80-11/30/80	WASH. OFC. OFFICIAL TOLL CALLS FOR NOV.	22.18
01-24	1023530001	ARLENE A. SUMIMOTO	12/17/80-12/22/80	STAFF TRAVEL FROM WASH. TO DIST. (HONOLULU) - MILEAGE TO LOS ANGELES	631.44
01-24	1023530002	HAWAIIAN PACIFIC TRAVEL	12/25/80	O/W AIR FARE FROM WASH. TO DIST. (HONOLULU) FOR STAFF ARLENE SUMIMOTO	139.94
01-24	1023530003	HAWAIIAN PACIFIC TRAVEL	12/25/80	O/W AIR FARE FROM LOS ANGELES TO DIST. (HONOLULU) FOR STAFF CARLENE FLORES	139.94
01-24	1023530004	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES DUAL ACCESS CHGS. FOR NOV.	24.21
01-27	1027400003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	229.26
01-28	1028640003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	2,305.74
01-31	1033710002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	2,305.74
01-31	1033440030	HAWAII TRIBUNE-HERALD	01/03/81-01/02/82	SUBSCRIPTION FOR DC OFFICE & DISTRICT OFFICE	500.46
02-09	1040760003	GSA, OAD, FINANCE DIVISION	12/22/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	186.00
02-09	1040710014	HAWAII CLIPPING SERVICE	12/01/80-12/31/80	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	25.62
02-09	1040710016	ROBERT T. OGAWA	11/13/80-12/15/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (73.4 MI)	17.62
02-09	1040710017	DAVID R. RAMAGE	12/30/80	500 BUSINESS CALLING CARDS FOR CONG. AKAKA & 1500 NEW ADDRESS LABELS	58.75
02-09	1040710018	DAVID R. RAMAGE	11/10/80-12/15/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (96.0 MI)	23.04
02-09	1040770001	DALE J. SAKAI	10/10/80-10/28/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (84.9 MI)	20.38
02-09	1040770002	DALE J. SAKAI	12/18/80	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP. & COMM TOLLS	560.37
02-09	1040710013	GSA, OAD, FINANCE DIVISION	11/19/80-12/19/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	30.71
02-09	1040710015	HAWAIIAN TELEPHONE CO	11/25/80	OFFICIAL TELEGRAM SENT FROM WASH OFFICE	59.28
02-09	1040710021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	WASH OFFICE WATS SERVICE FOR DECEMBER	414.38
02-09	1040710022	C&P TELEPHONE COMPANY			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DANIEL K AKAKA—Continued						
02-09	1040760001	HAWAIIAN TELEPHONE CO	12/13/80-01/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	26.43	
02-09	1040760002	HAWAIIAN TELEPHONE CO	01/13/81-02/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	19.10	
02-09	1040710019	C & P TELEPHONE	12/01/80-12/31/80	TELECOMMUNICATION DATA SERVICE FOR DECEMBER	88.37	
02-09	1040710020	DALCOMA INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	11.03	
02-18	1049560001	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	64.50	
02-25	1056930001	HAWAII MEDIA	02/01/81-02/01/82	ONE RENEWAL SUBSCRIPTION TO 'HAWAII MEDIA'	55.00	
02-25	1056930002	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	ONE RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES'	58.50	
02-25	1056930003	BISHOP TRAVEL SERVICE, INC.	12/01/80-12/31/80	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR DECEMBER	56.56	
02-25	1056930004	HAWAIIAN PACIFIC TRAVEL	01/09/81-01/12/81	O/W AIR FARE FROM WASH. TO DISTRICT (HONOLULU) FOR CONG. AKAKA	683.94	
02-25	1056950005	ISABEL TRAVEL SERVICE	12/16/80-01/05/81	O/W AIR FARE FROM DIST. (HONOLULU) TO WASH FOR STAFF CARLENE FLORES	438.85	
02-25	1056950006	RED CARPET TRAVEL SERVICE	01/03/81-01/04/81	O/W AIR FARE FROM WASH TO DIST. (HONOLULU) FOR STAFF RENEE REGO	245.95	
02-25	1056950007	CONTINENTAL RESOURCES INC	01/03/81-01/31/81	O/W AIR FARE FROM DIST. (HONOLULU) TO WASH. FOR STAFF PATRICIA KIM	471.63	
02-25	1056950008	DIALCOM, INCORPORATED	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT FOR JANUARY	134.00	
02-26	1057540001	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE SERVICES FOR JANUARY	870.62	
02-26	1057540002	GSA, OAO, FINANCE DIVISION	12/01/80	1981 TELEVISION RESEARCH SERVICES AND MEMBERSHIP DUES	2,200.00	
02-26	1057540003	HAWAII CLIPPING SERVICE	12/01/80-12/31/80	INSTALLATION OF TV CABLE TO MONITOR HOUSE PROCEEDINGS IN DISTRICT (HONOLULU)	850.00	
02-26	1057540004	INTRASTATE COMMUNICATIONS UPDATE	11/01/80-11/30/80	NEWSPAPER CLIPPING SERVICE FOR WASH. OFFICE FOR DECEMBER	18.84	
02-26	1057540005	INTRASTATE COMMUNICATIONS UPDATE	12/01/80-12/31/80	TELEVISION NEWS CLIPPING SERVICE FOR DECEMBER	94.95	
02-28	1061720002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEVISION NEWS CLIPPING SERVICE FOR DECEMBER	111.00	
02-28	1061310025	HONOLULU STAR BULLETIN	02/01/81-02/28/81	RENEWAL SUBSCRIPTION TO THE HONOLULU STAR-BULLETIN FOR DISTRICT OFFICE & WASHINGTON, DC OFFICE	430.12	
03-07	1066360007	HONOLULU STAR BULLETIN	03/08/81-08/22/81	RENEWAL SUBSCRIPTION TO THE 'HONOLULU ADVERTISER' FOR DISTRICT OFFICE	81.60	
03-07	1066360012	HAWAIIAN PACIFIC RESORTS	03/08/81-08/22/81	HOTEL ACCOMMODATIONS FOR CONG. AKAKA ON MAUI ON OFFICIAL BUSINESS	24.00	
03-07	1066360001	HAWAIIAN PACIFIC RESORTS	02/12/81-02/13/81	HOTEL ACCOMMODATIONS FOR CONG. AKAKA IN HILO, HAWAII ON OFFICIAL BUSINESS	30.00	
03-07	1066360002	HILO LAGOON HOTEL	02/10/81-02/11/81	HOTEL ACCOMMODATIONS FOR ROBERT OGAWA AND JAMES SAKAI IN HILO, HAWAII ON OFFICIAL BUSINESS	20.80	
03-07	1066360003	HILO LAGOON HOTEL	02/10/81-02/11/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	15.81	
03-07	1066360005	GSA, OAO, FINANCE DIVISION	01/31/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	2.55	
03-07	1066360006	GSA, OAO, FINANCE DIVISION	01/18/81	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.81	
03-07	1066360008	HAWAII CLIPPING SERVICE	01/01/81-01/31/81	OFFICIAL INTER-ISLAND TRAVEL EXPENSES: FOOD	31.00	
03-07	1066360014	JAMES K SAKAI	02/10/81	OFFICIAL INTER-ISLAND TRAVEL EXPENSES: KAUAI - HONOLULU/KAUAI/HAWAII/MAUI/HONOLULU ON OFFICIAL BUSINESS	182.00	
03-07	1066570015	ASK MR. FOSTER	02/10/81-02/13/81	INTER-ISLAND AIRFARE FOR JAMES SAKAI - HONOLULU/KAUAI/HAWAII/HONOLULU/MAUI/HONOLULU ON OFFICIAL BUS.	228.00	
03-07	1066570016	ASK MR. FOSTER	02/10/81-02/13/81	INTER-ISLAND AIRFARE FOR DIANA HOYT - HONOLULU/KAUAI/HAWAII/KAMUELA/MAUI/HONOLULU ON OFFICIAL BUSINESS	132.00	
03-07	1066570017	ASK MR. FOSTER	02/10/81-02/13/81	INTER-ISLAND AIRFARE FOR CONG. AKAKA - HONOLULU/HAWAII/HONOLULU ON OFFICIAL BUSINESS	86.00	
03-07	1066570018	UNITED TRAVEL AGENCY	02/13/81-03/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	19.10	
03-07	1066360009	HAWAIIAN TELEPHONE CO	12/19/80-01/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	30.71	
03-07	1066360011	GSA, OAO, FINANCE DIVISION	12/01/80	PRIVATE LINE SERVICE FOR DISTRICT	8.55	
03-07	1066360032	HAWAIIAN TELEPHONE CO	01/13/81-02/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, HAWAII)	25.64	
03-07	1066360004	GSA, OAO, FINANCE DIVISION	01/18/81	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & TOLLS	546.72	
03-10	1069710005	DAVID R RAMAGE	02/19/81-02/20/81	AFFIXING OF CHESHIRE LABELS ON ENVELOPES & PRINTING OF 2000 ENCLOSURE CARDS	96.50	
03-10	1069710006	CONGRESSIONAL QUARTERLY INC.	04/01/81-03/31/82	ONE RENEWAL SUBSCRIPTION TO 'CONGRESSIONAL INSIGHT' FOR DISTRICT OFFICE	138.00	

03-10	1069710008	CONGRESSWOMEN'S CAUCUS	03/01/81-02/28/82	ONE ANNUAL SUBSCRIPTION TO 'UPDATE'	125.00
03-10	1069710014	OFFICIAL AIRLINE GUIDE	06/01/81-03/31/82	ONE RENEWAL SUBSCRIPTION TO 'TRAVEL PLANNER'	47.08
03-10	1069710003	DAVID R RAMAGE	02/03/81-02/05/81	PRINTING OF 200 COPIES EACH OF H.R. 1001 & H.R. 1573 FOR FILIPINO WAR VETERANS	67.00
03-10	1069710004	DAVID R RAMAGE	02/10/81	PRINTING OF 200 TELEPHONE LISTS FOR HAWAII PRESS CORPS	75.00
03-10	1069710007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00
03-10	1069710011	HAWAII CLIPPING SERVICE	01/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR JANUARY	15.23
03-10	1069710012	DIANA PALMER HOYT	02/18/81	REMB. FOR TELEPHONE ALLIGATOR CLIPS PURCHASED FOR OFFICIAL BUSINESS PURPOSES	2.43
03-10	1069710015	RELIEF PRINTING CORPORATION	02/25/81	500 BUSINESS CALLING CARDS FOR STAFF JAMES SAKAI	18.00
03-10	1069740005	95TH NEW MEMBERS CAUCUS	01/01/81-12/31/81	1981 MEMBERSHIP DUES	35.50
03-10	1069740006	JAMES K SAKAI	01/10/81-02/21/81	AUTO MILEAGE FOR OFFICIAL BUSINESS 148 MILES AT 24¢	35.52
03-10	1069740008	DIANA PALMER HOYT	02/05/81-02/17/81	REMB. FOR OFFICIAL TRAVEL EXPENSES: FOOD, LODGING & OTHER	122.79
03-10	1069710013	DIANA PALMER HOYT	01/20/81-01/28/81	REMB. FOR BUSINESS CALLS MADE TO HAWAII ON HOME PHONE	25.34
03-10	1069740007	TRAVEL LIGHT AGENCY	01/18/81-02/08/81	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASH PLUS VISIT TO KAUAI FOR CONG. AKAKA ON OFFICIAL BUSINESS	713.52
03-10	1069740009	INNOVATIVE TRAVEL INC.	02/05/81-02/17/81	R/T AIRFARE FROM WASH. (BALTIMORE) TO DISTRICT (HONOLULU) FOR STAFF DIANA HOYT	551.86
03-10	1069740010	SUNLAND WORLD TRAVEL	01/18/81-02/07/81	R/T AIRFARE FROM DIST. (HONOLULU) TO WASH. FOR STAFF JAMES SAKAI	563.98
03-10	1069740011	C & P TELEPHONE	01/01/81-01/31/81	TELECOMMUNICATION DATA SERVICE FOR JANUARY	326.33
03-10	1069740012	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY	134.00
03-10	1069740013	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES DUAL ACCESS CHARGES FOR JANUARY	25.64
03-10	1069740014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	870.62
03-10	1069710009	C & P TELEPHONE	01/01/81-01/31/81	WASH OFFICE OFFICIAL TOLL CALLS FOR JANUARY	38.58
03-10	1069710010	C&P TELEPHONE COMPANY	01/01/81-01/31/81	WASH OFFICE WATS SERVICE FOR JANUARY	431.30
03-11	1070400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	227.60
03-19	1078900002	DAVID R RAMAGE	02/10/81	PRINTING OF 200,000 'LEGISLATIVE UPDATES'	2,971.00
03-19	1078900003	COLUMBIA BOOKS, INC. PUBLISHERS	03/09/81	ONE COPY OF WASHINGTON REPRESENTATIVES '81	35.00
03-19	1078900004	DANIEL K AKAKA	02/13/81	ONE COPY OF HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY	61.16
03-19	1078900006	KILOHANA WORLD TRAVEL	02/11/81-02/13/81	REIMBURSEMENT FOR OFFICIAL INTER-ISLAND TRAVEL EXPENSES: RENT A-CAR	69.98
03-19	1078900007	GENERAL SERVICES ADMINISTRATION	01/10/81-01/11/81	O/W AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR STAFF MARCY FARDEN	471.68
03-25	1083400001	DAVID R RAMAGE	01/01/81-03/31/81	HONOLULU HI 00000	4,679.90
03-30	1089820012	HAWAII FILIPINO NEWS	03/06/81	PRINTING OF 4,000 COPIES OF GUIDE TO CONGRESSIONAL SERVICES	119.85
03-30	1089820007	PACIFIC ISLANDS MONTHLY	04/01/81-01/02/82	TWO 1 YEAR SUBSCRIPTIONS TO THE HAWAII FILIPINO NEWS FOR DC OFFICE AND DISTRICT OFFICE	24.00
03-30	1089410001	PLAZA UNIQUE TRAVEL	04/01/81-03/31/82	ONE ANNUAL SUBSCRIPTION TO PACIFIC ISLANDS MONTHLY	18.00
03-30	1089410003	PLAZA UNIQUE TRAVEL	01/04/81-01/06/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	12.04
03-30	1089820005	INTRASTATE COMMUNICATIONS UPDATE	01/01/81-01/31/81	INTER-ISCAL AIRFARE FOR ROBERT T. OGAWA HONOLULU-MAUI-HONOLULU ON OFFICIAL BUSINESS	70.00
03-30	1089820006	HAWAII CLIPPING SERVICE	02/01/81-02/28/81	NEWSPAPER CLIPPINGS FOR HONOLULU HI DISTRICT OFFICE FOR JANUARY	87.60
03-30	1089820013	HAWAII CLIPPING SERVICE	02/01/81-02/28/81	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR FEBRUARY	18.28
03-30	1089820014	INTRASTATE COMMUNICATIONS UPDATE	02/01/81-02/28/81	TELEVISION NEWS CLIPPING SERVICE FOR FEBRUARY	20.06
03-30	1089820008	HAWAIIAN TELEPHONE CO.	03/13/81-04/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	98.80
03-30	1089820009	HAWAIIAN TELEPHONE CO.	01/19/81-02/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HI)	19.10
03-30	1089820010	HAWAIIAN TELEPHONE CO.	02/13/81-03/13/81	TELEPHONE CHARGES FOR DISTRICT (LHUE, KAUAI)	27.15
03-30	1089820011	HAWAIIAN TELEPHONE CO.	03/01/81	CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE	25.80
03-30	1089820016	INNOVATIVE TRAVEL INC.	02/16/81-03/07/81	R/T AIRFARE FROM DIST. (HONOLULU) TO WASH FOR CONG AKAKA	126.00
03-30	1089820001	TRAVEL NOW, INC.	03/15/81-03/16/81	O/W AIRFARE FROM DIST. (HONOLULU) TO WASH FOR STAFF MARY AOYAGI	563.97
03-30	1089820002	C & P TELEPHONE	02/01/81-02/28/81	TELECOMMUNICATION DATA SERVICE FOR FEBRUARY	495.27
03-30	1089820003	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	87.28
03-30	1089820004	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	134.00
03-30	1089820005	GSA, O&D, FINANCE DIVISION	02/18/81	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & CMRCL TOLLS	870.62
03-31	1091310002	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		528.01
03-31	1091560002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		2,301.66

TOTAL

42,305.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	10514400028	(STATIONERY ALLOWANCE CHARGED)				(87.95)
01-14	1014600002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	43.25	43.25
01-19	1019600005	DAVID R RAMAGE	12/01/80	PRINTING OF ADDRESS LABELS FOR CALENDARS	72.50	72.50
01-19	1019600008	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00	360.00
01-19	1019620007	THE DURAND EXPRESS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	7.00	7.00
01-19	1019620008	MIDLAND DAILY NEWS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	54.60	54.60
01-19	1019620009	OSCEOLA COUNTY HERALD	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	8.75	8.75
01-19	1019620010	LAKEVIEW ENTERPRISE	02/06/81-01/02/82	ONE YEAR SUBSCRIPTION	7.31	7.31
01-19	1019600009	STATE FARM INS	01/02/81-01/02/82	INSURANCE PREMIUM ON MIDLAND DISTRICT OFFICE	41.00	41.00
01-19	1019600010	MICHIGAN BELL TELEPHONE CO	12/07/80-01/06/81	SERVICE TO TRAVERSE CITY DISTRICT OFFICE	62.00	62.00
01-19	1019600011	MICHIGAN BELL TELEPHONE CO	12/16/80-01/15/81	SERVICE TO MIDLAND DISTRICT OFFICE	193.39	193.39
01-19	1019600012	GENERAL TELEPHONE CO MICHIGAN	12/16/80-01/15/81	SERVICE TO OSOSSO DISTRICT OFFICE	17.56	17.56
01-19	1019600013	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	17.86	17.86
01-19	1019600014	DONALD J ALBOSTA	01/01/80	SAGINAW, MI TO SAGINAW, MI AIRFARE SAGINAW, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	131.60	131.60
01-19	1019600015	DONALD J ALBOSTA	11/14/80	WASHINGTON, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO SAGINAW, MI PERSONAL AUTO 23 MILES	127.60	127.60
01-19	1019600016	DONALD J ALBOSTA	11/14/80	SAGINAW, MI TO SAGINAW, MI AIRFARE SAGINAW, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	160.60	160.60
01-19	1019600017	DONALD J ALBOSTA	11/17/80	WASHINGTON, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO SAGINAW, MI PERSONAL AUTO 23 MILES	127.60	127.60
01-19	1019600018	DONALD J ALBOSTA	11/20/80	SAGINAW, MI TO SAGINAW, MI AIRFARE SAGINAW, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	134.60	134.60
01-19	1019600019	DONALD J ALBOSTA	12/01/80	WASHINGTON, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO SAGINAW, MI PERSONAL AUTO 23 MILES	129.00	129.00
01-19	1019600020	DONALD J ALBOSTA	12/05/80	WASHINGTON, MI TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	129.00	129.00
01-19	1019600021	DONALD J ALBOSTA	12/07/80	DETROIT, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES	129.00	129.00
01-19	1019600022	DONALD J ALBOSTA	12/13/80	WASHINGTON, MI TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	134.60	134.60
01-19	1019600023	DONALD J ALBOSTA	12/15/80	SAGINAW, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO SAGINAW, MI PERSONAL AUTO 23 MILES	170.00	170.00
01-19	1019600024	DONALD J ALBOSTA	12/16/80	WASHINGTON, MI TO SAGINAW, MI AIRFARE SAGINAW, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	206.00	206.00
01-19	1019600001	PUBLIC OFFICE CORPORATION	12/01/80-12/31/80	RENTAL OF PRINTER	16.45	16.45
01-19	1019600002	PUBLIC OFFICE CORPORATION	11/01/80-11/30/80	PRINTING AND DELIVERY OF DIRECTORY	73.00	73.00
01-19	1019600003	DIALCOM, INCORPORATED	10/20/80	RENTAL OF CRT AND TWO COUPLERS	187.00	187.00
01-19	1019600004	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	DATA PROCESSING SERVICES	212.55	212.55
01-19	1019600006	DIALCOM, INCORPORATED	02/01/81-01/31/81	RENTAL OF MICROFILM	212.73	212.73
01-19	1019600007	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	200.00	200.00
01-27	1027430003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	623.32	623.32
01-28	1027430003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	MATTHEWS BUILDING OWOSSO MI 48867	300.00	300.00
01-30	1029890003	DONALD & GERARDINE ELLIOT	01/01/81-01/30/81	419 S SAGINAW MIDLAND MI 48640	695.66	695.66
01-30	1029890004	MILLER CHRISTENSEN REAL ESTATE, INC	01/01/81-01/30/81	862 E 8TH STREET TRAVERSE CITY MI 49684	337.78	337.78
01-30	1029890005	GEORGE & WILMA OLIVER	01/01/81-01/30/81	POSTAGE STAMPS FOR MAILING OF RADIO INTERVIEW TAPES	66.00	66.00
01-31	1033710003	(EQUIPMENT ALLOWANCE CHARGED)				
01-31	1033440001	(STATIONERY ALLOWANCE CHARGED)				
01-31	1042600001	POSTMASTER	01/25/81	OFFICIAL RECORDING SERVICES	38.50	38.50
02-11	1042600002	HOUSE RECORDING STUDIO	01/03/81-01/31/81	PRINTING OF JANUARY NEWSLETTER	3018.15	3018.15
02-18	1049600004	DAVID R RAMAGE	01/12/81	ONE YEAR SUBSCRIPTION	10.40	10.40
02-25	1056900009	COLEMAN TRIBUNE	01/07/81-01/07/82	PHOTOCOPYING SERVICES	19.10	19.10
02-25	1056500011	TRAVERSE BUSINESS SERVICE	12/01/80-12/31/80	UTILITIES FOR MIDLAND DISTRICT OFFICE	213.91	213.91
02-25	1056500012	MILLER CHRISTENSEN REAL ESTATE, INC	01/01/80-12/31/80	REIMBURSEMENT FOR LUNCH FOR MILITARY ACADEMY APPLICANTS	48.09	48.09
02-25	1056900015	PAT CASEY	01/11/81			

02-25	1056500002	MICHIGAN BELL TELEPHONE CO.	01/16/81-02/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	163.63
02-25	1056500005	GENERAL TELEPHONE CO MICHIGAN	01/16/81-02/15/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	98.77
02-25	1056500007	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	12.74
02-25	1056500008	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	35.77
02-25	1056500009	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.97
02-25	1056500010	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE TO TRAVERS CITY DISTRICT OFFICE	56.56
02-25	1056900011	MICHIGAN BELL TELEPHONE CO	01/07/81-02/06/81	TELEPHONE SERVICE TO TRAVERS CITY DISTRICT OFFICE	59.61
02-25	1056900012	MICHIGAN BELL TELEPHONE CO	01/01/81-01/31/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	186.13
02-25	1056500003	ALANATH DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	RENTAL OF CRT AND 2 COUPLERS	73.00
02-25	1056500004	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.97
02-25	1056500006	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE TO TRAVERS CITY DISTRICT OFFICE	56.56
02-25	1056900010	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	35.87
02-25	1056900013	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	19.36
02-28	1061720003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MATTHEWS BUILDING OWOSSO MI 48867	602.21
02-28	1058890003	DONALD & GERALDINE ELLIOT	02/01/81	419 S. SAGINAW MIDLAND MI 48640	236.06
02-28	1058890004	MILLER-CHRISTENSEN REAL ESTATE, INC.	02/01/81	SUBSCRIPTION	623.32
02-28	1061310002	(STATIONARY ALLOWANCE CHARGED)	02/01/81	ONE YEAR SUBSCRIPTION TO THE DETROIT FREE PRESS	1,063.35
03-06	1065730011	DAILY NEWS	02/07/81-01/02/82	ONE YEAR SUBSCRIPTION	31.00
03-06	1065730012	BRADY NEWS AGENCY	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	88.40
03-06	1065730013	ANTRIM COUNTY NEWS	02/02/81-01/02/82	EXCESS PHOTOCOPIES OVER CONTRACT ALLOTMENT	9.15
03-06	1065730014	THE ARGUS PRESS	01/03/81-01/02/82	MEMBERSHIP DUES & RESEARCH ASSESSMENT	48.94
03-06	1065730001	XEROX CORPORATION	11/28/80-12/31/80	MEMBERSHIP DUES ANNUAL ASSESSMENT	5.35
03-06	1065730002	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES	2,200.00
03-06	1065730003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES	25.00
03-06	1065730004	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES	200.00
03-06	1065730005	96TH NEW MEMBERS CAUCUS	01/01/81-12/31/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	25.00
03-06	1065730009	MILLER-CHRISTENSEN REAL ESTATE, INC.	01/01/81-01/31/81	PHOTOCOPIING SERVICES	150.61
03-06	1065730010	TRAVESER BUSINESS SERVICE	01/01/81-01/31/81	PRINTING OF CALLING CARDS	14.30
03-06	1065730017	DAVID R RAMAGE	02/17/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	66.50
03-06	1065730006	MICHIGAN BELL TELEPHONE CO	02/01/81-02/28/81	RENTAL OF PRINTER & TRACTOR FEEDER & SERVICE CONTRACT THEREON	212.66
03-06	1065730007	MICHIGAN BELL TELEPHONE CO	02/07/81	DATA PROCESSING SERVICES	71.36
03-06	1065730015	PUBLIC OFFICE CORPORATION	01/01/81-02/28/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	170.00
03-06	1065730016	DIALCOM, INCORPORATED	01/01/81-01/31/81	TRAVEL BY PERSONAL AUTO ON OFFICIAL CONGRESSIONAL BUSINESS WITHIN THE DISTRICT - 3184 MILES @ 24.	870.62
03-06	1065730008	C & P TELEPHONE	10/04/80-12/06/80	LOCAL TELEPHONE SERVICE	24.32
03-10	1069550001	DONALD J ALBOSTA	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	764.16
03-11	1070410038	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION (CAL 1980)	210.85
03-13	1071700001	HOUSE RECORDING STUDIO	03/01/81-01/02/82	1981 SUBSCRIPTION	109.00
03-19	1078480003	THE ENTERPRISE	02/01/81-12/31/81	1981 SUBSCRIPTION	12.00
03-19	1078480004	OGBMAN COMPANY HERALD	03/02/81-01/02/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	7.00
03-19	1078480005	THE ROSCOMMON HERALD NEWS	02/16/81-03/15/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	7.50
03-19	1078480010	MICHIGAN BELL TELEPHONE CO	02/16/81-03/16/81	PHOTOCOPIING SERVICES	217.20
03-19	1078480011	GENERAL TELEPHONE CO MICHIGAN	02/01/81-02/28/81	DATA PROCESSING SERVICES	175.81
03-19	1078480013	TRAVESER BUSINESS SERVICE	03/01/81-03/31/81	RENTAL OF CRT & TWO COUPLERS	19.20
03-19	1078480001	DIALCOM, INCORPORATED	02/01/81-02/28/81	3 BOXES OF GUMMED LABELS	870.62
03-19	1078480002	ALANATH DATA COMMUNICATIONS CORP.	02/23/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	73.00
03-19	1078480012	DIALCOM, INCORPORATED	02/18/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE (VIA FLINT)	210.00
03-19	1078480006	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE	35.87
03-19	1078480007	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE TO TRAVERS CITY DISTRICT OFFICE	24.53
03-19	1078480008	GSA, OAD, FINANCE DIVISION	02/18/81	MATTHEWS BUILDING OWOSSO MI 48867	68.97
03-19	1078480009	GSA, OAD, FINANCE DIVISION	03/01/81-03/30/81	419 S. SAGINAW MIDLAND MI 48640	91.44
03-30	1086890003	DONALD & GERALDINE ELLIOT	03/01/81-03/30/81	862 E. 8TH ST., TRAVERS CITY, MI 49684	230.00
03-30	1086890004	MILLER-CHRISTENSEN REAL ESTATE, INC.	03/01/81-03/30/81		623.32
03-30	1086890005	S.A.W. INVESTMENTS	03/01/81-03/30/81		716.13

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued						
03-31	1091310003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			685.07
03-31	1091560002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			358.76
TOTAL						22,834.32
OFFICE OF THE HON. BILL ALEXANDER						
OFFICIAL EXPENSES						
01-12	1012800008	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR LD CALLS		309.06
01-13	1013780008	DAVID R RAMAGE	12/24/80	205,000 NEWSLETTERS		1,721.80
01-13	1013780009	DAVID R RAMAGE	12/18/80	3,000 NEWSLETTERS, 500 LETTERHEADS		91.85
01-13	1013780013	DAVID R RAMAGE	12/22/80	IMPRINTING 2,000 SMALL CALENDARS		334.50
01-13	1013780007	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE - JONESBORO DISTRICT OFFICE		154.60
01-13	1013780010	SOUTHWESTERN BELL	12/17/80-01/16/81	TELEPHONE FOR BATESVILLE DISTRICT OFFICE		104.17
01-13	1013780011	DAVID R RAMAGE	12/23/80	1,500 NEWSLETTERS		53.00
01-13	1013780012	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE - BATESVILLE DISTRICT OFFICE		42.45
01-13	1013780016	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES - PRINTING FILE - PEN PALS		4.38
01-13	1013890001	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	1 V-203 AND COUPLER		59.00
01-14	1014510028	FORREST OFFICE MACHINE COMPANY	11/21/80	6 ROLLS 92-1315 COPY PAPER - 1 CAS 92-2085 TONER SUPPLIES		105.50
01-14	1014510026	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE		35.20
01-14	1014510030	SOUTHWESTERN BELL	11/17/80-12/16/80	LONG DISTANCE TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE		104.36
01-14	1014510027	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES		870.62
01-14	1014510029	TRENDATA CORPORATION	12/01/80-12/31/80	TRENDATA MODEL 4000A - ACOUSTIC COUPLER, FORMS STACKER		154.23
01-17	1017720011	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION, 1981		360.00
01-17	1017720011	DAVID LAXTON	01/01/81-06/30/81	6 MONTH SUBSCRIPTION TO THE ARKANSAS DEMOCRAT		25.50
01-19	1019620012	DAVID R RAMAGE	12/29/80	IMPRINTING 500 LARGE CALENDARS		109.50
01-19	1019620011	CALEB WATSON COMPANY, INC	12/16/80	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE		8.71
01-19	1019620013	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE		35.20
01-27	1027520007	DAVID R RAMAGE	12/30/80	2,970 CHESHIRE LABELS ON NEWSLETTERS		26.35
01-27	1027500001	GSA, OAD, FINANCE DIVISION	12/01/80	REIMB WORK AUTHORIZATIONS - WORK IS FOR PETITIONS BUILT IN JONESBORO DIST OFFICE TO SEPARATE OFFICES		1,648.00
01-27	1027520006	ARKANSAS PRESS ASSOC	11/01/80-12/31/80	CLIPPING SERVICE		60.28
01-27	1027400004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE		205.70
01-27	1027520008	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES		10.88
01-28	1028640004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		205.88
01-31	1033710004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			1,029.36
01-31	1031610012	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES		870.62
01-31	1033440031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			47.95
02-09	1040760005	DAVID R RAMAGE	01/16/81	7,000 TOWN MEETING SCHEDULES HARDY/HIGHLAND HIGH SCHOOL		91.85
02-09	1040710025	BILL ALEXANDER	01/12/81-01/14/81	REIMBURSE FOR ACCOMMODATIONS LITTLE ROCK AIR FORCE BASE		12.00
02-09	1040710026	WILLIAM MILES	01/12/81-01/14/81	REIMBURSE FOR ACCOMMODATIONS LITTLE ROCK AIR FORCE BASE		12.00
02-09	1040760006	ARKANSAS GAZETTE	01/01/81-06/30/81	6 MONTH SUBSCRIPTION		36.00
02-09	1040760007	COMMERCIAL APPEAL DISTRIBUTOR	01/01/81-06/30/81	6 MONTH SUBSCRIPTION		40.20
02-09	1040760008	BILL ALEXANDER	11/28/80	REIMBURSE FOR GASOLINE - TRIP TO ARKANSAS - LITTLE ROCK		5.25
02-09	1040760009	BILL ALEXANDER	11/29/80	REIMBURSE FOR GASOLINE - TRIP TO ARKANSAS - LITTLE ROCK		11.90

02-09	1040760010	BILL ALEXANDER	11/26/80	REIMBURSE FOR GASOLINE - TRIP TO ARKANSAS - HEBER SPRINGS, AR	18.30
02-09	1040760012	CONGRESSIONAL QUARTERLY INC	12/27/80	CO WEEKLY REPORTS #37,40,41,42	14.50
02-09	1040760004	GSA, OAD, FINANCE DIVISION	01/01/81-01/18/81	FIS SERVICE	195.06
02-09	1040760011	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	77.81
02-09	1040710023	BILL ALEXANDER	01/11/81-01/14/81	TAXI FARE - WASHINGTON NATIONAL TO HOME	7.50
02-09	1040710024	WILLIAM MILES	01/11/81-01/14/81	AIRLINE TICKET - WASH, DC/LITTLE ROCK, AR/WASH, DC	342.00
02-09	1040710027	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE	42.45
02-11	1042700001	BILL ALEXANDER	12/05/80	REIMBURSE FOR MOTEL ACCOMMODATIONS FORREST CITY, ARKANSAS	25.55
02-23	1054510007	WILLIAM MILES	01/01/80-01/04/81	SUBSCRIPTION - SUNDAY EDITION	21.00
02-23	1054510008	THE NEW YORK TIMES SALES, INC	01/24/81-01/25/81	REIMBURSE FOR MOTEL ACCOMMODATIONS -THE RED APPLE INN - EDEN ISLE	56.12
02-23	1054510015	DEMOCRATIC STUDY GROUP	01/24/81	REIMBURSE FOR FOOD FOR THREE - THE RED APPLE INN - EDEN ISLE	40.99
02-23	1054510019	BILL ALEXANDER	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-23	1054510010	BILL ALEXANDER	01/11/81-01/14/81	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC	342.00
02-23	1054510011	BILL ALEXANDER	01/11/81-01/14/81	TIPS - AIRPORTS- WASHINGTON, DC - LITTLE ROCK, AR	10.00
02-23	1054510012	BILL ALEXANDER	01/22/81-01/25/81	ROUND TRIP AIRLINE TICKET - WASHINGTON DC/ MEMPHIS, TN/ LITTLE ROCK, AR/ WASHINGTON, DC	335.00
02-23	1054510013	BILL ALEXANDER	01/22/81-01/25/81	TIPS (AIRPORTS)	8.00
02-23	1054510014	WILLIAM MILES	01/22/81	REIMBURSE FOR TAXI FARE - WASHINGTON NATIONAL AIRPORT	7.50
02-28	1061310026	(EQUIPMENT ALLOWANCE CHARGED)	01/22/81-01/25/81	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/ MEMPHIS, TN/ LITTLE ROCK, AR/ WASHINGTON, DC	337.00
02-28	1061310026	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/ MEMPHIS, TN/ LITTLE ROCK, AR/ WASHINGTON, DC	1,033.56
03-04	1062530005	ARKANSAS PRESS ASSOC	01/01/81-01/31/81	CLIPPING SERVICE	737.64
03-04	1062530006	CALEB WATSON COMPANY, INC	01/01/81-01/31/81	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	65.56
03-04	1062530007	CONGRESSIONAL RURAL CAUCUS	01/04/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION ANNUAL DUES	1.30
03-04	1062530008	BILL ALEXANDER	01/11/81	REIMBURSE FOR GASOLINE - LITTLE ROCK, ARKANSAS	200.00
03-04	1062530009	BILL ALEXANDER	01/24/81	REIMBURSE FOR GASOLINE - JACKSONVILLE, ARKANSAS	13.00
03-04	1062530010	BILL ALEXANDER	01/24/81	REIMBURSE FOR GASOLINE - MOUNTAIN VIEW, ARKANSAS	11.00
03-04	1062530012	SOUTHWESTERN BELL	01/17/81-02/16/81	TELEPHONE SERVICES FOR BATESVILLE DISTRICT OFFICE	24.00
03-04	1062530012	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	129.49
03-04	1062530013	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	1.V-203 AND 1 COUPLER	870.62
03-04	1062530014	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE FOR BATESVILLE DISTRICT OFFICE	59.00
03-05	1064550001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-01/18/81	MEMBERSHIP DUES - 1981 - ANNUAL ASSESSMENT	35.39
03-05	1064550012	C & P TELEPHONE	01/05/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE	25.00
03-06	1065730018	DAVID R RAMAGE	01/01/81-01/31/81	PRINTING, 7,900 TOWN MEETING SCHEDULES	163.00
03-07	1065360015	WILLIAM MILES	02/11/81	REIMBURSE FOR MOTEL ACCOMMODATIONS NEWPORT, ARKANSAS	149.50
03-07	1065360019	WILLIAM MILES	02/23/81	PAID CASH FOR GASOLINE JONESBORO, AR	23.89
03-07	1065360020	WILLIAM MILES	02/19/81	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	9.50
03-07	1065360017	WILLIAM MILES	02/19/81-02/23/81	ROUND TRIP COACH AIRLINE TICKET WASHINGTON, DC/ MEMPHIS, TN	8.03
03-07	1065360016	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	1.V-203, 1 COUPLER	328.00
03-10	1069710019	WESTERN UNION TELEGRAPH COMPANY	02/16/81	TELEGRAPH SERVICES	59.00
03-10	1069710020	FORREST OFFICE MACHINE COMPANY	02/23/81	PRINTING & FOLDING 5,400 MEETING NOTICES - HARRISBURG, AR	17.00
03-10	1069710021	HALL LACY	02/22/81-02/24/81	REIMBURSEMENT FOR RENTAL CAR LITTLE ROCK, ARKANSAS	116.45
03-10	1069710022	BILL ALEXANDER	02/16/81	REIMBURSEMENT FOR ENTERTAINMENT EXPERT ON CHINA RELATIONS RE OFFICIAL TRIP TO CHINA	45.10
03-10	1069740016	DAVID R RAMAGE	02/19/81	PRINTING 5,000 LETTERHEADS	11.28
03-10	1069740018	HALL LACY	02/20/81-02/21/81	REIMBURSE FOR MOTEL ACCOMMODATIONS NEWPORT, ARKANSAS	95.95
03-10	1069740019	WILLIAM MILES	02/21/81-02/24/81	REIMBURSE FOR MOTEL ACCOMMODATIONS NORTH LITTLE ROCK, AR	21.63
03-10	1069740021	WILLIAM MILES	02/27/81	REIMBURSE FOR FOOD - GOSSETT'S RESTAURANT - TRUMANN, AR	127.86
03-10	1069740022	BILL ALEXANDER	02/20/81-02/21/81	REIMBURSE FOR MOTEL ACCOMMODATIONS NEWPORT, ARKANSAS	5.05
03-10	1069740023	BILL ALEXANDER	02/20/81	REIMBURSE FOR GASOLINE NEWPORT, ARKANSAS	24.16
03-10	1069740024	BILL ALEXANDER	02/25/81	REIMBURSE FOR CAB FARE TO ATTEND OFFICIAL RECEPTION	23.50
03-10	1069710018	SOUTHWESTERN BELL	02/17/81	TELEPHONE SERVICES FOR BATESVILLE DISTRICT OFFICE	3.50
03-10	1069710015	BILL ALEXANDER	02/19/81-02/23/81	R/T AIRLINE TICKET (COACH) WASHINGTON, DC TO MEMPHIS, TN	145.87
03-10	1069740017	HALL LACY	02/19/81-02/24/81	R/T AIRLINE TICKET (COACH) WASHINGTON, DC TO MEMPHIS, TN	328.00
03-10	1069740020	WILLIAM MILES	02/26/81-02/28/81	R/T AIRLINE TICKET (COACH) WASHINGTON, DC/ MEMPHIS, TN/ LITTLE ROCK, AR/ WASHINGTON, DC	335.00
03-10	1069710016	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	336.00
03-10	1069710017	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FIS SERVICE	870.62
03-10	1069710017	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FIS SERVICE	42.45
03-10	1069710017	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FIS SERVICE	175.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL ALEXANDER—Continued						
03-11	1070400004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	204.00	
03-13	1072530003	DAVID F RAMAGE	03/05/81	25,000 NEWSLETTERS MAIL SURVEY	653.40	
03-13	1072530004	DAVID F RAMAGE	03/02/81	7,000 HIGH SCHOOL CERTIFICATES	282.00	
03-13	1072530007	ARKANSAS PRESS ASSOC	02/01/81-02/28/81	CLIPPING SERVICE	48.18	
03-13	1072530007	ARKANSAS PRESS ASSOC	02/25/81	REIMBURSE FOR FOOD FOR STAFF DURING TRIP TO ARKANSAS (WEST MEMPHIS, AR)	40.69	
03-13	1072530008	BILL ALEXANDER	02/26/81-03/01/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	344.00	
03-13	1072530008	BILL ALEXANDER	02/26/81-03/01/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	344.00	
03-13	1072530006	HAL LACY	02/01/81-02/28/81	TELEGRAPH SERVICES	149.89	
03-13	1072530001	WESTERN UNION TELEGRAPH COMPANY	02/18/81	FTS SERVICE - BATESVILLE DISTRICT OFFICE	113.58	
03-13	1072530005	GSA, ORD. FINANCE DIVISION	03/06/81-03/07/81	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	17.85	
03-19	1078900007	WILLIAM MILES	02/27/81	6 ROLLS 92-1315 COPY PAPER, 1 CASE 92-2085 TONER SUPPLIES	105.50	
03-19	1078900008	FORREST OFFICE MACHINE COMPANY	02/05/81-02/08/81	REIMBURSEMENT FOR BILLETING FEES - PETERSON AIR FORCE BASE	25.50	
03-19	1078900009	BILL ALEXANDER	03/06/81-03/07/81	REIMBURSE FOR MOTEL - MAJESTIC HOTEL, HOT SPRINGS, AR	25.21	
03-19	1078900012	BILL ALEXANDER	03/07/81	REIMBURSE FOR FOOD - ARLINGTON HOTEL, HOT SPRINGS, AR	13.12	
03-19	1078900013	BILL ALEXANDER	03/05/81-03/06/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - COACHMAN'S INN, LITTLE ROCK, AR	33.80	
03-19	1078900014	BILL ALEXANDER	03/07/81	PAID CASH FOR GASOLINE DURING TRIP TO ARKANSAS	20.00	
03-19	1078900016	WILLIAM MILES	03/06/81	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	6.35	
03-19	1078900017	WILLIAM MILES	03/05/81-03/06/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - THE COACHMEN'S INN, LITTLE ROCK, AR	35.70	
03-19	1078900019	WILLIAM MILES	03/05/81-03/08/81	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR, MEMPHIS, TN	343.00	
03-19	1078900011	BILL ALEXANDER	03/05/81-03/08/81	REIMBURSE FOR TAXI - LITTLE ROCK, AR	8.00	
03-19	1078900015	WILLIAM MILES	03/05/81	REIMBURSE FOR TAXI - LITTLE ROCK, AR	5.00	
03-19	1078900018	WILLIAM MILES	03/05/81-03/07/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, D.C./LITTLE ROCK, AR/WASHINGTON, D.C.	383.00	
03-20	1079610023	DAVID F RAMAGE	03/06/81-03/10/81	10,000 VOTING BALLOTS, 10,400 NEWS RELEASES, 17,600 NEWSLETTERS, 500 LETTERHEADS	688.85	
03-20	1079610024	BILL ALEXANDER	02/05/81-02/07/81	REIMBURSE FOR CAR RENTAL DENVER, COLORADO	87.84	
03-25	1093400002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BATESVILLE AR 00000	726.00	
03-25	1093400003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	JONESBORO AR 00000	3,807.00	
03-30	1089410005	BILL ALEXANDER	03/16/81	REIMBURSE FOR PROCESSING 28 ROLLS OF SLIDES - OFFICIAL	147.95	
03-30	1089410006	BILL ALEXANDER	03/16/81	REIMBURSE FOR GASOLINE - LITTLE ROCK, ARKANSAS	4.70	
03-30	1089410007	BILL ALEXANDER	03/16/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - THE COACHMAN'S INN - LITTLE ROCK	33.90	
03-30	1089410008	BILL ALEXANDER	03/16/81-03/16/81	TIPS - WASHINGTON NATIONAL AIRPORT MEMPHIS INTERNATIONAL AIRPORT	8.00	
03-30	1089410012	BILL ALEXANDER	03/10/81	TAXI CAB FARE - LITTLE ROCK, AR	8.50	
03-30	1089410015	WILLIAM MILES	03/11/81	TAXI FARE - LITTLE ROCK, AR	2.80	
03-30	1089410016	WILLIAM MILES	03/12/81	GREYHOUND BUS FARE - LITTLE ROCK TO FOREST CITY, AR	4.00	
03-30	1089410017	WILLIAM MILES	03/12/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK HILTON INN	7.75	
03-30	1089410018	WILLIAM MILES	03/12/81-03/11/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - THE COACHMEN'S INN - LITTLE ROCK	74.10	
03-30	1089410019	WILLIAM MILES	03/15/81-03/16/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	27.60	
03-30	1089410020	BILL ALEXANDER	03/12/81-03/14/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	344.00	
03-30	1089410024	BILL ALEXANDER	03/18/81-03/19/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	344.00	
03-30	1089410010	BILL ALEXANDER	03/19/81	TAXI FARE - WASHINGTON NATIONAL AIRPORT TO HOME	9.50	
03-30	1089410011	BILL ALEXANDER	03/15/81-03/17/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR	360.00	
03-30	1089410013	BILL ALEXANDER	03/10/81-03/13/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	343.00	
03-30	1089410014	WILLIAM MILES	03/15/81-03/17/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	360.00	
03-30	1089410021	WILLIAM MILES	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	205.85	
03-30	1089410009	C & P TELEPHONE				

1091310004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,033.56
1091560027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	314.45
TOTAL			31,896.83

OFFICE OF THE HON. JEROME A AMBRO

OFFICIAL EXPENSES

01-02	1033640002	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	43.54
01-02	1061440006	(STATIONERY ALLOWANCE CHARGED)	01/02/81	89.44
01-14	1014600003	HOUSE RECORDING STUDIO	12/01/80-12/31/80	105.50
01-17	1017500006	CRYSTAL CITY OFFICE SUPPLY	12/18/80-12/23/80	114.65
01-17	1017720014	JEROME A AMBRO	12/21/80-12/23/80	35.00
01-17	1017720017	FEDERAL EXPRESS CORP	12/20/80	88.00
01-17	1017720013	JEROME A AMBRO	12/21/80	37.00
01-17	1017720015	JEROME A AMBRO	12/23/80	27.00
01-17	1017720016	JEROME A AMBRO	12/23/80	24.75
01-17	1017720012	DIALCOM, INCORPORATED	12/23/80	20.00
01-24	1023500001	FEDERAL EXPRESS CORP	12/16/80	35.00
01-24	1023500002	FEDERAL EXPRESS CORP	12/23/80	24.75
01-24	1023500007	FEDERAL EXPRESS CORP	12/23/80	20.00
01-24	1023500003	GSA, OAD, FINANCE DIVISION	11/03/80-12/18/80	136.32
01-24	1023500004	JEROME A AMBRO	12/17/80-12/29/80	135.12
01-24	1023500005	JEROME A AMBRO	12/17/80	7.82
01-24	1023500006	JEROME A AMBRO	12/20/80	5.69
01-27	1027400006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	194.65
01-28	1028640006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	184.81
02-09	1040760014	SUNMARK INDUSTRIES	11/12/80	8.10
02-09	1040760013	NEW YORK TELEPHONE COMPANY	11/25/80-12/25/80	156.59
02-27	1058820001	GSA, OAD, FINANCE DIVISION	01/02/81-12/31/80	132.55
02-27	1058820002	C & P TELEPHONE	12/01/80-12/31/80	126.40
02-27	1058820003	C & P TELEPHONE	12/01/80-12/31/80	48.73
03-10	1069550002	C & P TELEPHONE	11/26/80-01/02/81	10.05
03-10	1069550001	C & P TELEPHONE	01/01/81	1,792.38

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

01-27	1027400008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	169.15
01-28	1028640008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	169.33
01-31	1033710005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	783.15
01-31	1033440008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	701.33
02-09	1040760015	DAVID R RAMAGE	10/29/80	90.00
02-09	1040760016	DAVID R RAMAGE	12/11/80	49.50
02-09	1040760017	U.S. POSTMASTER	01/01/81-12/31/81	40.00
02-09	1040760018	DEMOCRATIC STUDY GROUP	11/01/80-12/31/80	500.00
02-09	1040760019	C & P TELEPHONE	01/01/80-11/30/80	52.21
02-09	1040760020	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	788.20
02-12	1043440006	GLENN M ANDERSON	11/30/80	150.46
02-12	1043440007	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/05/80	400.00
02-12	1043440008	GLENN M ANDERSON	12/05/80	96
02-12	1043440009	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/07/80	400.00
02-12	1043440010	GLENN M ANDERSON	12/08/80	7.92
02-12	1043440011	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/12/80	400.00

LOCAL TELEPHONE SERVICE	169.15
LOCAL TELEPHONE SERVICE	169.33
MEMO PADS PRINTED	783.15
STAFF BUSINESS CARDS PRINTED	701.33
RENTAL OF POST OFFICE BOX FOR LONG BEACH DISTRICT OFFICE	90.00
1980 DSG RESEARCH SERVICE	49.50
WASHINGTON OFFICE LONG DISTANCE CALLS	40.00
DISTRICT OFFICE PHONE SERVICE	500.00
MEMBER'S AIRFARE (L.A. TO WASH., DC VIA WESTERN #52) - MILES (AIRPORT TO HOME)	52.21
MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA UNITED #75 (FN)	788.20
4 MILES FROM WASHINGTON HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO @ 24 PER MILE	150.46
MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC VIA AMERICAN #36 (FN) OVERNIGHT	400.00
33 MILES VIA PRIVATE AUTO FROM DULLES AIRPORT TO WASHINGTON HOME @ 24 PER MILE	400.00
MEMBER'S AIRFARE FROM WASHINGTON, DC TO DISTRICT VIA UNITED #75 (FN)	7.92
MEMBER'S AIRFARE FROM WASHINGTON, DC TO DISTRICT VIA UNITED #75 (FN)	400.00

TOTAL	31,896.83
--------------	------------------

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GLENN M ANDERSON—Continued						
02-12	1043440012	GLENN M ANDERSON	12/12/80	4 MILES VIA PRIVATE AUTO FROM WASHINGTON TO NATIONAL AIRPORT	96	
02-12	1043440013	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/14/80	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC VIA AMERICAN # 36 (FN) (OVERNIGHT)	400.00	
02-12	1043440014	GLENN M ANDERSON	12/15/80	33 MILES VIA PRIVATE AUTO FROM DULLES AIRPORT TO WASHINGTON HOME	7.92	
02-12	1043440015	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/16/80	MEMBER'S AIRFARE FROM WASHINGTON, DC TO DISTRICT VIA AMERICAN # 75 (COACH)	400.00	
02-12	1043440016	GLENN M ANDERSON	12/16/80	33 MILES VIA PRIVATE AUTO FROM WASHINGTON HOME TO DULLES AIRPORT @ .24 PER MILE	7.92	
02-18	1049400002	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RECORDING SERVICES	2,200.00	
02-18	1049400003	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	44.00	
02-25	1056500014	C & P TELEPHONE	02/03/81-02/04/82	12 MONTHS SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE	69.00	
02-25	1056500015	GSA, OAD, FINANCE DIVISION	12/31/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	69.75	
02-28	1051720005	(EQUIPMENT ALLOWANCE CHARGED)	02/16/80-01/18/81	TELEPHONE SERVICES FOR LONG BEACH, CA DISTRICT OFFICE	69.01	
02-28	1051310003	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		930.24	
03-07	1066510010	INDEPENDENT PRESS-TELEGRAM	03/02/81-03/01/82	SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE	332.86	
03-07	1066510011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	57.00	
03-07	1066510012	DON KNOTT LEASING	01/01/81-02/28/81	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT JAN & FEB 1981	327.16	
03-07	1066510013	CALIFORNIA DEMOCRATIC DELEGATION	01/03/81-12/31/81	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT	45.11	
03-07	1066510024	ROBERT L. FREELAND	02/19/81-02/21/81	MOTEL ROOM AND PHONE CHARGES	1,200.00	
03-07	1066510001	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/07/81	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (LA) VIA WESTERN AIRLINES	96	
03-07	1066510002	GLENN M ANDERSON	01/07/81	4 MILES VIA PRIVATE AUTO FROM WASHINGTON HOME TO NATIONAL AIRPORT @ .24 PER MILE	149.00	
03-07	1066510003	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/17/81-01/22/81	MEMBER'S ROUND TRIP AIRFARE FROM DISTRICT (LA) TO WASHINGTON, DC & RETURN TO DIST. VIA WESTERN FLIGHTS	298.00	
03-07	1066510004	GLENN M ANDERSON	01/17/81-01/22/81	8 MILES VIA PRIVATE AUTO (4 ON 1/17 FM NATIONAL TO WASH. HOME; 4 ON 1/22 FM HOME TO NATIONAL AIRPORT)	1.92	
03-07	1066510005	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/27/81-01/29/81	MEMBERS ROUND TRIP AIRFARE FM DISTRICT TO WASHINGTON, DC & RETURN TO DISTRICT (LA) VIA WESTERN FLIGHTS	298.00	
03-07	1066510006	GLENN M ANDERSON	01/27/81-01/29/81	8 MILES VIA PRIVATE AUTO (4 ON 1/27 FM NATIONAL TO PRIVATE HOME; 4 ON 1/29 FM HOME TO NATIONAL AIRPORT)	1.92	
03-07	1066510007	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/02/81-02/09/81	MEMBER'S ROUND TRIP AIRFARE TO LA (DISTRICT - WASHINGTON - DISTRICT) VIA WESTERN AIRLINES	298.00	
03-07	1066510008	GLENN M ANDERSON	02/02/81-02/09/81	NATIONAL AIRPORT TO PRIVATE HOME & BACK TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES @ .24 PER MILE)	1.92	
03-07	1066570019	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/16/81-02/19/81	MEMBER'S ROUNDTrip AIRFARE FM LOS ANGELES TO WASHINGTON, DC AND RETURN VIA WESTERN AIRLINES	298.00	
03-07	1066570020	GLENN M ANDERSON	02/16/81-02/19/81	FROM NATIONAL AIRPORT TO WASHINGTON HOME & BACK TO NATIONAL AIRPORT - 8 MI @ .24 PER MI VIA AUTO	1.92	
03-07	1066570021	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/23/81-02/24/81	MEMBER'S AIRFARE FROM LOS ANGELES TO WASHINGTON, DC VIA AMERICAN (OVERNIGHT)	418.00	
03-07	1066570022	GLENN M ANDERSON	02/24/81	FROM DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO - 33 MILES @ .24 PER MILE	7.92	
03-07	1066570023	ROBERT L. FREELAND	02/19/81-02/24/81	STAFF AIRFARE FROM WASHINGTON, DC TO LOS ANGELES & RETURN TO WASHINGTON, DC	298.00	
03-07	1066570024	ROBERT L. FREELAND	02/19/81-02/24/81	TAXI FROM WASHINGTON HOME TO NATIONAL AIRPORT (2/19/81) AND FROM NATIONAL AIRPORT TO HOME (2/24/81)	16.00	
03-07	1066820005	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/04/81-02/08/81	STAFF TRAVEL (EDNA MAY D. CURRAN) FROM WASH. DC TO DIST-LOS ANGELES, CA-AND RETURN VIA UNITED	668.00	
03-07	1066820005	EDNA MAY CURRAN	02/04/81-02/09/81	FROM OFFICE TO NATIONAL AIRPORT VIA CAB, FROM NATIONAL TO VIRGINIA HOME VIA CAB	18.00	
03-07	1066510009	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	124.30	
03-11	1070400008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	736.37	
03-11	1071700002	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	(44.00)	
03-20	1079610025	GSA, OAD, FINANCE DIVISION	02/18/81-03/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LONG BEACH, CALIFORNIA	670.36	
03-25	1083400004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LONG BEACH CA 00000	4,270.00	

03-31	1091310005	(EQUIPMENT ALLOWANCE CHARGED)	921.81
03-31	1091560003	(STATIONERY ALLOWANCE CHARGED)	936.25
TOTAL			21,887.79

OFFICE OF THE HON. JOHN B ANDERSON

OFFICIAL EXPENSES

01-02	1033640003	(EQUIPMENT ALLOWANCE CHARGED)	31.79
01-12	1012630007	BILL HEMBROUGH LEASING CO	250.00
01-12	1012630006	C & P TELEPHONE	554.56
01-12	1012800002	ILLINOIS BELL TELEPHONE CO	246.28
01-12	1012800003	WESTERN UNION TELEGRAPH COMPANY	129.64
01-12	1012630005	C & P TELEPHONE	255.91
01-12	1012630008	PROGRAM DEVELOPMENT CORP	1,100.00
01-27	1027400009	CHESAPEAKE & POTOMAC TELEPHONE CO	264.58
01-28	1028640009	CHESAPEAKE & POTOMAC TELEPHONE CO	264.77
01-31	1031620001	JOHN B ANDERSON	122.24
01-31	1031620002	JOHN B ANDERSON	15.00
01-31	1031620003	JOHN B ANDERSON	11.79
01-31	1031620004	JOHN B ANDERSON	18.00
03-11	1070820003	C & P TELEPHONE	79.09
03-11	1070820005	GSA, OAO, FINANCE DIVISION	111.25
03-11	1070820001	AB DICK COMPANY	755.95
03-11	1070820002	C & P TELEPHONE	7.21
03-11	1070820004	PROGRAM DEVELOPMENT CORP	1,100.00

TOTAL			5,318.06
--------------	--	--	-----------------

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

01-02	1033650001	(STATIONERY ALLOWANCE CHARGED)	(36.57)
01-02	1091640026	(STATIONERY ALLOWANCE CHARGED)	(70.17)
01-12	1012630009	XEROX CORPORATION	16.15
01-16	1016510001	CONGRESSIONAL QUARTERLY INC	360.00
01-17	1017500008	CONGRESSWOMEN'S CAUCUS	125.00
01-17	1017720018	R L POLK AND CO	84.00
01-17	1017720019	THE HERALD AND SUN PAPERS	72.00
01-17	1017720020	THE HERALD AND SUN PAPERS	54.00
01-17	1017720021	POSTMASTER	30.00
01-17	1017500007	ALANTHUS DATA COMMUNICATIONS CORP	59.00
01-21	1021430001	JO W. STOCKSTILL	227.04
01-27	1027500002	DEMOCRATIC STUDY GROUP	2,000.00
01-27	1027500003	THE RANDOLPH GUIDE	6.24
01-27	1027500006	ENVIRONMENTAL STUDY GROUP	75.00
01-27	1027400010	CHESAPEAKE & POTOMAC TELEPHONE CO	218.20
01-27	1027500004	CENTRAL TELEPHONE CO	123.12
01-27	1027500007	GSA, OAO, FINANCE DIVISION	198.62
01-27	1027500005	DIALCOM, INCORPORATED	870.62
01-28	1028640010	CHESAPEAKE & POTOMAC TELEPHONE CO	218.38
01-30	1029890006	TEENTERPRISES LTD	881.33
01-31	10333710006	(EQUIPMENT ALLOWANCE CHARGED)	896.14
01-31	1031610013	SMITH STUDIO	78.00
01-31	1033440032	(STATIONERY ALLOWANCE CHARGED)	176.46
02-08	1038600003	CONGRESSIONAL RURAL CAUCUS	200.00

TOTAL			5,318.06
--------------	--	--	-----------------

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-08	1038600001	JOHN FRANCES STEPHENS STRA	12/13/80-12/14/80	OFFICIAL STAFF TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, NC & RETURN.		124.00
02-08	1038600002	WESTERN UNION TELEGRAPH COMPANY	01/14/81	TELEGRAPH SERVICE		6.50
02-09	1040760021	IKE ANDREWS	01/01/81-01/31/81	OFFICIAL CAR LEASE FOR JANUARY		339.59
02-09	1040760025	IKE ANDREWS	12/20/80-12/31/80	OFFICIAL TVL WITHIN THE 4TH DISTRICT BY PVT AUTO - 200 MILES AT 24¢ PER MILE		48.00
02-09	1040760026	IKE ANDREWS	01/01/81-01/31/81	OFFICIAL TVL WITHIN THE 4TH DISTRICT BY PVT AUTO - 225 MILES AT 24¢ PER MILE		54.00
02-09	1040760027	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE		295.90
02-09	1040760023	IKE ANDREWS	12/20/80	OFCL TRAVEL BY PVT AUTO FROM WASH. DC TO CARY, NC-281 MILES AT 24¢ PER MILE PLUS TOLLS		68.39
02-09	1040760024	IKE ANDREWS	01/13/81	OFCL TVL BY PVT AUTO FROM CARY, NC TO WASHINGTON, DC 281 MILES AT 24¢ PER MILE PLUS TOLLS		68.39
02-17	1048410006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES		59.00
02-18	1049400003	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES		870.62
02-23	1054510016	CANTRELL/CUTTER PRINTING, INC	01/27/81	PRINTING OF VOUCHER PADS		94.98
02-25	1056500017	THE CHAPEL HILL NEWSPAPER	02/14/81-02/14/82	1 YEAR SUBSCRIPTION TO THE CHAPEL HILL NEWSPAPER		68.50
02-25	1056500020	CONGRESSIONAL MANAGEMENT FOUNDATION	02/03/81	COPY OF AN ECONOMIC ANALYSIS OF REGION J		5.00
02-25	1056500019	CENTRAL TELEPHONE CO	01/29/81	TWO COPIES OF THE INTERN OWNER'S MANUAL		6.00
02-25	1056500021	XEROX CORPORATION	01/17/81	TELEPHONE SERVICE		96.86
02-25	1056500016	GSA, OAD, FINANCE DIVISION	01/31/81	TELEGRAPH SERVICE		16.15
02-26	1057200001	THE NEWS AND OBSERVER	01/18/81	FTS SERVICES		71.30
02-26	1057200001	EQUIPMENT ALLOWANCE CHARGED	02/19/81-02/19/82	1 YEAR SUBSCRIPTION TO THE NEWS & OBSERVER FOR RTP OFFICE		205.74
02-28	1061720006	TELEENTERPRISES LTD.	02/01/81-02/28/81	RESEARCH TRIANGLE PARK NC 27709		899.23
02-28	1068990005	ASTALOPEY ALLOWANCE CHARGED	02/01/81-02/28/81	PRINTING OF ROUTING SLIPS		881.33
02-28	1061510007	CANTRELL/CUTTER PRINTING, INC	02/09/81	TELEPHONE SERVICES		1,155.34
03-04	1064500013	C & P TELEPHONE	01/01/81-01/31/81	FOOD EXPENSES WHILE ATTENDING TO OFFICIAL BUSINESS WITH CONSTITUENTS		63.63
03-06	1065730031	JOAN S EWING	02/10/81-02/12/81	CAR RENTAL FOR TRAVELING THROUGH THE 4TH DISTRICT TO ATTEND TO OFFICIAL BUSINESS		478.93
03-06	1065730027	JOAN S EWING	02/10/81-02/13/81	CAR RENTAL FOR TRAVELING THROUGH THE 4TH DISTRICT TO ATTEND TO OFFICIAL BUSINESS		34.40
03-06	1065730022	JOAN S EWING	02/13/81	GAS BILL WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT		113.08
03-06	1065730023	JOAN S EWING	02/10/81-02/13/81	PARKING WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT		12.10
03-06	1065730024	JOAN S EWING	02/10/81-02/12/81	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT		2.20
03-06	1065730024	JOAN S EWING	02/10/81-02/13/81	STAFF TVL FROM WASH. DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE & RETURN TO WASHINGTON		52.60
03-06	1065730024	THE CAROLINA TIMES	03/25/81-03/25/82	1 YEAR SUBSCRIPTION TO THE CAROLINA TIMES		124.00
03-07	1066820006	ALANTHUS DATA COMMUNICATIONS CORP	02/21/81-02/28/81	COMPUTER SERVICES		12.48
03-10	1069710022	RANDOLPH TELEPHONE CO.	02/21/81-02/28/81	LISTING 1981 RAYBOLPH CO. PHONE BOOK		59.00
03-10	1069410003	IKE ANDREWS	02/22/81-02/22/81	OFFICIAL TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC & RETURN		10.20
03-10	1069410002	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES		150.00
03-10	1069410002	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES		16.15
03-11	1070330004	THE LEADER	03/01/81-03/31/81	1 YEAR SUBSCRIPTION TO THE LEADER		870.62
03-11	1070330003	NATIONAL JOURNAL REPORTS	03/01/81-12/26/81	1 YEAR ADDITIONAL COPY OF SUBSCRIPTION TO THE NATIONAL JOURNAL		12.50
03-11	1070400011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-12/26/81	LOCAL TELEPHONE SERVICE		50.00
03-12	1071530001	IKE ANDREWS	01/01/81-01/31/81	OFFICIAL CAR LEASE FOR FEBRUARY		215.50
03-12	1071530002	IKE ANDREWS	01/26/81	OFFICIAL LICENSE PLATES		339.59
03-12	1071530003	IKE ANDREWS	03/01/81-03/31/81	OFFICIAL CAR LEASE FOR MARCH		339.59
03-12	1071530004	IKE ANDREWS	01/22/81	MAINTENANCE WORK FOR OFFICIAL LEASED CAR		14.69
03-13	1072530011	NORTH STATE TELEPHONE CO.	01/01/81-12/31/81	LISTING IN TELEPHONE BOOK FOR HIGH POINT, NC		3.00

OFFICE OF THE HON. IKE ANDREWS—Continued

03-13	1072530010	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE	7.80
03-13	1072530009	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE	200.42
03-19	1078350005	ME ANDREWS	01/08/81-02/16/81	MISCELLANEOUS GAS BILLS WHILE ATTENDING TO OFFICIAL BUSINESS	108.78
03-19	1078350006	ME ANDREWS	01/08/81-02/16/81	MAINTENANCE OF OFFICIAL LEASED CAR	13.97
03-19	1078350007	ME ANDREWS	02/05/81-03/18/81	FOOD AND ENTERTAINMENT FOR CONDUCTING OFFICIAL BUSINESS WITH CONSTITUENTS	262.15
03-19	1078350001	ME ANDREWS	01/16/81-01/18/81	OFFICIAL TRVL BY PVT AUTO FROM WASH., D.C. TO RALEIGH & DURHAM, N.C. & RETURN-563 MI. @ 24 PLUS TOLLS	137.02
03-19	1078350002	ME ANDREWS	01/23/81-02/09/81	OFFICIAL TRVL BY PVT AUTO FROM WASH., D.C. TO RALEIGH & DURHAM, N.C. & RETURN-563 MI. @ 24 PLUS TOLLS	137.02
03-19	1078350004	ME ANDREWS	02/28/81-03/02/81	OFFICIAL TRVL BY PVT AUTO FROM WASH., D.C. TO DARY, N.C. AND RETURN-563 MILES AT 24 PLUS TOLLS	137.02
03-19	1078350031	ME ANDREWS	02/14/81-02/17/81	OFFICIAL TRVL BY PVT AUTO FROM WASH., D.C. TO RALEIGH-DURHAM, N.C. & RETURN-563 MILES @ 24 PLUS TOLLS	137.02
03-20	1079610026	DAVID R RAMAGE	03/05/81	LETTERS AND PERINTS-PRINTING COST	70.50
03-20	1079610028	CANTRELL/CUTTER PRINTING, INC.	03/09/81	PRINTING OF BUSINESS CARDS	16.30
03-20	1079610030	ANN HAMLET	03/06/81	OFFICIAL STAFF TRVL BY PVT AUTO 137 MI @ 24/MI FM ASHEBORO, NC/RESEARCH TRIANGLE PARK/SILVER CITY, NC	32.88
03-20	1079610029	CENTRAL TELEPHONE CO.	02/25/81-03/25/81	TELEPHONE SERVICE FOR ASHEBORO	115.85
03-20	1079610027	XEROX CORPORATION	01/31/81-03/31/81	COMPUTER SERVICES	133.20
03-23	1082960004	ME ANDREWS	03/13/81-03/15/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT 335 MI @ 24 PER MILE	133.20
03-23	1082960003	ME ANDREWS	03/13/81-03/15/81	OFFICIAL TRVL BY PRIVATE AUTO FROM WASH TO DARY, NC AND RETURN 563 MI @ 24 PER MI PLUS TOLLS	137.02
03-23	1082960002	KATHARINE C. HARRISON	03/05/81-03/15/81	OFFICIAL STAFF TRVL FROM WASH, DC TO RESEARCH TRIANGLE PARK, NC & RETURN BY PRIV AUTO, 563 MI @ 24¢ TOLLS	137.02
03-23	1082860003	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES	133.20
03-23	1082860004	XEROX CORPORATION	11/01/80-11/30/80	COMPUTER SERVICES	133.20
03-23	1082860005	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER SERVICES	133.20
03-23	1082860006	XEROX CORPORATION	09/01/80-09/30/80	COMPUTER SERVICES	133.20
03-23	1082860007	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER SERVICES	16.15
03-23	1082860008	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	TELEPHONE SERVICE	295.50
03-23	1083430005	GENERAL SERVICES ADMINISTRATION	01/01/80-12/31/80	ASHEBORO NC 00000	736.00
03-23	1084910054	GENERAL REALTY AND INSURANCE CO.	10/01/80-12/31/80	ASHEBORO NC 00000	5.00
03-23	1084910021	BREWER REALTY AND INSURANCE CO.	07/28/80-07/28/81	LIABILITY COLLISION AND COMPREHENSIVE INSURANCE ON OFFICIAL LEASED CAR	245.50
03-30	1089300022	TELEENTERPRISES LTD	04/01/81-04/01/82	1 YEAR SUBSCRIPTION TO THE NORTH CAROLINA ANVIL	10.00
03-30	1089410029	JULIA S EWING	03/01/81-03/30/81	RESEARCH TRIANGLE PARK NC 27709	881.33
03-30	1089310029	(EQUIPMENT ALLOWANCE CHARGED)	03/21/81-03/31/81	OFFICIAL STAFF TRAVEL FROM RALEIGH-DURHAM, NC TO WASHINGTON, DC BY COMMERCIAL AIRLINE	65.00
03-31	1091310068	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		747.48
03-31	1091560028				(1.74)
					TOTAL
					20,657.18

OFFICE OF THE HON. MARK ANDREWS

OFFICIAL EXPENSES

01-02	1033640004	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	BISMARCK DISTRICT OFFICE PHONE	49.57
01-02	1033650002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	GRAND FORKS DISTRICT OFFICE PHONE	(56.40)
01-02	1033650026	NORTHWESTERN BELL TELEPHONE	11/04/80-12/03/80	FARGO DISTRICT OFFICE PHONE	20.05
01-19	1019620014	NORTHWESTERN BELL TELEPHONE	11/01/80-11/30/80	LONG DISTANCE AND CREDIT CARD CALLS	45.45
01-19	1019620015	NORTHWESTERN BELL TELEPHONE	10/25/80-11/24/80	LONG DISTANCE AND CREDIT CARD CALLS	89.50
01-19	1019620016	C & P TELEPHONE	10/01/80-10/31/80	COMPUTER SERVICES FOR DECEMBER	120.36
01-19	1019620017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-11/30/80	FARGO DISTRICT OFFICE PHONE	137.99
01-19	1019620025	WY BELL TELEPHONE CO	09/25/80-10/24/80	TRANSPORTATION - WASHINGTON, DC TO FARGO, ND & RETURN	59.00
01-23	10232400001	MARK ANDREWS	12/17/80-01/02/81	LOCAL TELEPHONE SERVICE	89.50
01-27	10272400011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	566.00
01-28	10286400011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	200 HERITAGE PLACE MNGT ND 58701	208.93
02-06	10375600003	MCUTCHEON-KERIAN PROPERTIES	01/01/81-01/02/81	FARGO DISTRICT OFFICE PHONE SERVICE	16.77
02-09	1040770003	GSA, OAD, FINANCE DIVISION	12/18/80		82.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARK ANDREWS—Continued						
02-09	1040770004	GSA, OAD, FINANCE DIVISION	12/18/80	GRAND FORKS DISTRICT OFFICE PHONE SERVICE	23.45	
02-09	1040770005	GSA, OAD, FINANCE DIVISION	12/18/80	BISMARCK DISTRICT OFFICE PHONE SERVICE	67.10	
02-09	1040770006	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE LONG DISTANCE & CREDIT CARD CARDS	44.43	
02-25	1056500027	MARK ANDREWS	01/01/80-12/31/80	EVANS NOVAK REPORT	100.00	
02-25	1056500024	NORTHWESTERN BELL TELEPHONE	12/01/80-12/31/80	PHONE SERVICE FOR GRAND FORKS OFFICE (DISTRICT OFFICE)	45.45	
02-25	1056500025	NORTHWESTERN BELL TELEPHONE	12/04/80-01/02/81	PHONE SERVICE FOR BISMARCK DISTRICT OFFICE	20.05	
02-25	1056500026	NORTHWESTERN BELL TELEPHONE	11/25/80-12/24/80	PHONE SERVICE FOR GRAND FORKS DISTRICT OFFICE	89.50	
02-25	1056900016	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PHONE SERVICE FOR GRAND FORKS DISTRICT OFFICE	23.45	
02-25	1056900017	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PHONE SERVICE FOR FARGO, ND DISTRICT OFFICE	82.00	
02-25	1056900018	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PHONE SERVICE FOR BISMARCK ND DISTRICT OFFICE	67.10	
02-25	1056500023	ALANTHUS DATA COMMUNICATIONS CORP	11/15/80-12/12/80	COMPUTER TERMINAL	39.00	
02-26	1057800001	MARK ANDREWS	12/01/80-01/03/81	REIMB SUBSCRIPTION THE WISHEK STAR	.70	
02-26	1057800002	MARK ANDREWS	11/01/80-01/03/81	REIMB SUBSCRIPTION THE FAIRMOUNT NEWS	1.57	
02-26	1057800003	MARK ANDREWS	11/01/80-01/03/81	REIMB SUBSCRIPTION WALHALLA MOUNTAINEER	1.49	
02-26	1057800004	MARK ANDREWS	10/15/80-01/03/81	REIMB SUBSCRIPTION WEST FARGO PIONEER	1.53	
02-26	1057800005	MARK ANDREWS	11/18/80-01/03/81	REIMB SUBSCRIPTION WILLISTON PLAINS REPORTER	1.41	
02-26	1057800006	MARK ANDREWS	11/01/80-01/03/81	REIMB SUBSCRIPTION WESTHOPE STANDARD	1.40	
02-26	1057800007	MARK ANDREWS	11/01/80-01/03/81	REIMB SUBSCRIPTION NEW TOWN NEWS	.96	
02-26	1057800008	MARK ANDREWS	01/01/81-01/03/81	REIMB SUBSCRIPTION MCGLEAN CO. INDEPENDENT	.07	
02-26	1057800009	MARK ANDREWS	11/01/80-01/03/81	REIMB SUBSCRIPTION THE HANKINSON NEWS	2.36	
02-26	1057800010	MARK ANDREWS	12/01/80-01/03/81	REIMB SUBSCRIPTION KULM MESSENGER	1.75	
02-26	1057800011	MARK ANDREWS	12/01/80-01/03/81	REIMB MCGLEAN CO. JOURNAL SUBSCRIPTION	1.70	
02-26	1057800012	MARK ANDREWS	11/21/80-01/03/81	REIMB HATTON FREE PRESS SUBSCRIPTION	1.62	
02-26	1057800013	MARK ANDREWS	11/21/80-01/03/81	REIMB SUBSCRIPTION UNITED TRIBES NEWS	.84	
02-26	1057800014	MARK ANDREWS	12/01/80-01/03/81	REIMB SUBSCRIPTION LAKOTA AMERICAN	.84	
02-26	1057800015	MARK ANDREWS	11/26/80-01/03/81	REIMB SUBSCRIPTION THE FORUM	8.23	
03-10	1069550003	MARK ANDREWS	11/01/80-01/02/81	DEVILS LAKE WORLD SUBSCRIPTION REIMBURSEMENT	1.21	
03-10	1069550004	MARK ANDREWS	11/26/80-01/02/81	DEVILS LAKE DAILY JOURNAL SUBSCRIPTION REIMBURSEMENT	2.70	
03-10	1069550005	MARK ANDREWS	12/14/80-01/02/81	DICKINSON PRESS SUBSCRIPTION	1.94	
03-10	1069550006	MARK ANDREWS	11/01/80-01/02/81	NEW SALEM JOURNAL SUBSCRIPTION REIMBURSEMENT	1.38	
03-10	1069550007	MARK ANDREWS	11/18/80	DISTRICT OFFICE SUPPLIES	25.91	
03-10	1069550008	MARK ANDREWS	12/01/80-01/02/81	TRAIL COUNTY TRIBUNE SUBSCRIPTION REIMBURSEMENT	1.08	
03-10	1069550009	MARK ANDREWS	12/01/80-01/02/81	GRANT COUNTY NEWS SUBSCRIPTION	.72	
03-10	1069550010	MARK ANDREWS	12/01/80-01/02/81	TURTLE MOUNTAIN STAR SUBSCRIPTION	.90	
03-10	1069550011	MARK ANDREWS	12/01/80-01/02/81	WYNDMERE MISSILE SUBSCRIPTION	.68	
03-25	1083400006	GENERAL SERVICES ADMINISTRATION	01/01/81	GRAND FORKS ND 00000	18.00	
03-25	1083400007	GENERAL SERVICES ADMINISTRATION	01/01/81	FARGO ND 00000	29.00	
03-25	1083400008	GENERAL SERVICES ADMINISTRATION	01/01/81	GRAND FORKS ND 00000	16.00	
03-25	1084430055	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	BISMARCK ND 00000	19.00	
TOTAL					2,373.36	

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

01-02	1033650002 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	4.43
01-02	1061440029 (STATIONERY ALLOWANCE CHARGED)	01/02/81	(11.00)
01-13	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	38.66
01-13	PRESS SERVICES, INC.	12/01/80-12/31/80	38.68
01-13	1013510027 WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	50.31
01-13	C & P TELEPHONE	11/01/80-11/30/80	61.37
01-13	1013510003 ILLINOIS BELL TELEPHONE CO.	12/16/80-01/15/81	78.93
01-13	1013510005 POSTMASTER	01/05/81	78.93
01-15	1015900001 FRANK ANNUNZIO	12/22/80-01/03/81	750.00
01-23	1022400003 CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	404.00
01-27	1027400012 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	171.65
01-28	1028640012 IMPERIAL REALTY CO	01/01/81-01/30/81	171.81
01-30	1029890007 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	743.00
01-31	1033710009 THE REVIEW	01/01/81-01/31/81	2,114.82
01-31	1033440009 THE WALL STREET JOURNAL	02/13/81-02/12/82	171.79
02-17	1048410018 CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	9.66
02-17	1048410007 PRESS SERVICES, INC	12/01/80-12/31/81	77.00
02-17	1048410009 DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	360.00
02-17	1048410014 LEADER NEWSPAPERS	01/01/81-12/31/81	37.00
02-17	1048410016 SIERRA WATER CO.	01/01/81-12/31/81	2,200.00
02-17	1048410017 KRISTAL 'J' BEVERAGES	12/15/80-03/15/81	25.00
02-17	1048410015 C & P TELEPHONE	12/16/80	90.00
02-17	1048410013 WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	17.50
02-17	1048410031 GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	162.42
02-19	1050780001 VYDEC, INC.	12/18/80	127.07
02-23	1054510018 ILLINOIS BELL TELEPHONE CO.	01/26/81	393.50
02-23	1054510017 FRANK ANNUNZIO	01/16/81-02/15/81	73.94
02-28	1061720007 (EQUIPMENT ALLOWANCE CHARGED)	01/28/81-01/29/81	404.00
02-28	1058890006 IMPERIAL REALTY CO	02/01/81-02/28/81	2,117.39
02-28	1061310004 (STATIONERY ALLOWANCE CHARGED)	02/01/81	743.00
03-04	1062500029 POL-AM JOURNAL	02/01/81-02/28/81	506.59
03-04	1062500028 VOCE ITALIANA HOLY ROSARY CHURCH	02/15/81-02/14/82	3.00
03-04	1062500030 PRESS SERVICES, INC.	01/01/81-12/31/81	437.72
03-04	1062500027 WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	188.60
03-11	1070400013 CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	170.15
03-19	1078480017 ILLINOIS BELL TELEPHONE CO.	01/01/81-01/31/81	81.19
03-19	1078480014 FRANK ANNUNZIO	02/23/81-02/23/81	416.00
03-19	1078480015 C & P TELEPHONE	03/08/81-03/09/81	436.00
03-19	1078480016 WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	195.04
03-25	1083400009 GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	124.14
03-25	1083400008 IMPERIAL REALTY CO	01/01/81-03/31/81	3,871.00
03-30	1095820017 FRANK ANNUNZIO	01/01/81-03/31/81	246.00
03-30	1095820017 FRANK ANNUNZIO	03/01/81-03/30/81	743.00
03-31	1091310007 (EQUIPMENT ALLOWANCE CHARGED)	03/17/81-03/17/81	436.00
03-31	1091560004 (STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	2,117.39
03-31			60.85

TOTAL

21,531.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BERYL ANTHONY JR					
OFFICIAL EXPENSES					
01-02	1033650027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(163.92)
01-02	1061440007	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(4.20)
01-02	1091640003	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(47.94)
01-12	1012600001	HOMER PIRTE	12/02/80-12/10/80	MEAL EXPENSE WHILE TRAVELING IN DISTRICT TO REPRESENT MEMBER	7.17
01-12	1012600002	HOMER PIRTE	11/28/80-12/10/80	TRAVEL BY PRIVATE CAR TO REPRESENT CONGRESSMAN (785 MI AT 24/ MILE)	188.40
01-12	1012600004	BERYL ANTHONY, JR	12/14/80	TAXI SERVICE FROM AIRPORT IN BOSTON	11.00
01-12	1012600005	BERYL ANTHONY, JR	11/01/80-11/30/80	MEAL EXPENSE WHILE IN HOTEL IN BOSTON	8.65
01-12	1012600003	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTRICT TELEPHONE SERVICE FOR WASHINGTON OFFICE	28.84
01-13	1013890028	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	91.01
01-14	1014600004	HOUSE RECORDING STUDIO	12/01/80-12/31/80	SUBSCRIPTION TO THE STAR TIMES	1.50
01-23	1022400011	STEPHENS STAR & CAMDEN TIMES	01/31/81-01/30/82	OFFICIAL RECORDING SERVICES	6.00
01-23	1022400011	THE ARKANSAS DEMOCRAT	12/16/81-01/23/82	SUBSCRIPTION RENEWAL FOR ARK DEMOCRAT	78.00
01-23	1022400004	HOMER PIRTE	12/16/80-12/30/80	TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING THE CONGRESSMAN (586 MILES @ 24 PER MILE)	140.64
01-23	1022400005	ARKANSAS LEGISLATIVE DIGEST	11/28/80-12/23/80	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	37.00
01-23	1022400009	CONGRESSIONAL QUARTERLY INC	10/01/80-09/30/81	LEGISLATIVE DIGEST - 1981 REGULAR SESSION - ARKANSAS	360.00
01-23	1022400010	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR 1981	10.00
01-23	1022400012	THE GLENWOOD HERALD	01/03/81-12/31/81	SUBSCRIPTION FEE FOR ESC	75.00
01-23	1022400007	SOUTHWESTERN BELL	12/11/80-01/10/81	SUBSCRIPTION TO THE GLENWOOD HERALD	151.00
01-23	1022400008	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR THE EL DORADO OFFICE	40.00
01-27	1027490038	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	FTS SERVICE FOR EL DORADO OFFICE	227.88
01-27	1027520009	BERYL ANTHONY, JR	12/19/80	LOCAL TELEPHONE SERVICE	164.00
01-27	1027520010	BERYL ANTHONY, JR	01/02/81	ONE WAY FARE FROM WASHINGTON TO MEMPHIS	232.00
01-28	1028740038	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	ONE WAY FARE FROM EL DORADO, ARKANSAS TO WASHINGTON	228.10
01-31	1033710008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,039.13
01-31	1031800004	COMMERCIAL PRINTING CO	12/01/80-12/31/80	MAIL SUBSCRIPTION FOR ONE YEAR	48.00
01-31	1031800009	EL DORADO NEWS-TIMES	01/18/81-01/17/82	SUBSCRIPTION FOR EL DORADO NEWS-TIMES	44.00
01-31	1031800010	TEXARKANA GAZETTE CIRCULATION DEPT	01/31/81-01/30/82	SUBSCRIPTION TO THE TEXARKANA GAZETTE	63.00
01-31	1031800011	THE CAMDEN NEWS	01/22/81-01/21/82	SUBSCRIPTION TO THE CAMDEN NEWS	27.00
01-31	1031800001	UNDA GILLASPIE	01/31/81-01/30/82	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN, 184 MILES @ 24¢ PER MILE	44.16
01-31	1031800001	COLE'S PUBLICATION	11/25/80	CRISS CROSS DIRECTORY	63.85
01-31	1031800002	BERYL ANTHONY, JR	12/05/80	MEAL EXPENSE WHILE IN THE DISTRICT	4.41
01-31	1031800012	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,000.00
01-31	1031800014	BERYL ANTHONY, JR	12/23/80	GAS EXPENSE WHILE TRAVELING IN THE DISTRICT	3.12
01-31	1031800015	MIKE DENNIS	12/04/80-12/22/80	TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING THE CONGRESSMAN, 609 MILES @ 24¢ PER MILE	146.16
01-31	1031800016	ARKANSAS PRESS ASSOC	12/01/80-12/31/80	CLIPPING SERVICE	65.78
01-31	1031800028	UNDA GILLASPIE	11/18/80-12/15/80	TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING THE CONGRESSMAN, 424 MILES @ 24¢ PER MILE	101.76
01-31	1031800029	SOUTHWESTERN BELL	12/29/80-01/28/81	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	122.51
01-31	1031800005	ALANTHUS DATA COMMUNICATIONS CORP.	11/30/80	COMPUTER EQUIPMENT	59.00
01-31	1031800002	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER CONNECT HOURS	5.00
01-31	1031800007	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER EQUIPMENT	870.62
01-31	1031800008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER EQUIPMENT	173.00
01-31	1033440033		01/01/81-01/31/81		278.69

02-08	1038810001	MURFREESBORO DIAMOND	01/18/81-01/16/82	SUBSCRIPTION RENEWAL FOR THE MURFREESBORO DIAMOND	10.00
02-08	1038810002	SECRETARY OF STATE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO THE ARKANSAS REGISTER	40.00
02-08	1038810002	DIALCOM, INCORPORATED	12/31/80	COMPUTER CONNECT HOURS	5.00
02-09	1040760027	COMPRINT	01/10/81	THE ANTHONY REPORT (NEWSLETTER)	3,279.25
02-09	1040760030	THE NASHVILLE NEWS	12/29/80	SUBSCRIPTION TO THE NASHVILLE NEWS	19.00
02-09	1040710029	DAVID R RAMAGE	01/16/81-01/16/82	CALLING CARDS	216.00
02-09	1040760031	HOWARD'S NEWS STAND	11/01/80-12/31/80	NOVEMBER & DECEMBER NEWSPAPERS	40.25
02-09	1040760032	HOWARD'S NEWS STAND	01/01/81-01/31/81	JANUARY, 1981 NEWSPAPERS	19.50
02-09	1040710028	BERLY ANTHONY, JR	10/20/80	ONE WAY FARE FROM WASH TO LITTLE ROCK	171.00
02-09	1040760029	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
02-17	1048430009	LITTLE RIVER NEWS	12/18/80	RENEWAL SUBSCRIPTION TO THE LITTLE RIVER NEWS	21.60
02-17	1048410018	HOMER PIRTE	01/01/81-01/31/82	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (90 MILES @ .24 PER MILE)	155.04
02-17	1048410019	HOMER PIRTE	01/05/81-01/13/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (646 MILES @ .24 PER MILE)	3.87
02-17	1048410020	HOMER PIRTE	12/01/80	MEAL EXPENSE IN DISTRICT	13.15
02-17	1048410021	HOMER PIRTE	01/05/81-01/13/81	MEAL EXPENSE IN DISTRICT	8.00
02-17	1048410022	OBSERVER NEWSPAPER	01/01/81-12/31/81	RENEWAL SUBSCRIPTION FOR OBSERVER NEWSPAPER	4.73
02-17	1048430002	EDWARD P. JONES	01/14/81	MEAL EXPENSE IN ARKANSAS WHILE ON BUSINESS	52.50
02-17	1048430003	EDWARD P. JONES	01/12/81-01/14/81	ROOM EXPENSE WHILE IN WASHINGTON	172.28
02-17	1048430006	MIKE DENNIS	01/06/81-01/09/81	MEAL EXPENSE WHILE IN WASHINGTON	1.98
02-17	1048430007	MIKE DENNIS	01/09/81	PARK EXPENSE AT LITTLE ROCK AIRPORT	12.00
02-17	1048430008	MIKE DENNIS	01/06/81	CAR FARE FROM NATIONAL AIRPORT TO THE OFFICE OF CONGRESSMAN BERYL ANTHONY	7.00
02-17	1048430011	DEQUEEN BEE COMPANY	01/01/81-12/31/81	RENEWAL SUBSCRIPTION FOR THE DEQUEEN DAILY CITIZEN	33.00
02-17	1048430014	EDWARD P. JONES	01/12/81	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK TO REPRESENT THE CONGRESSMAN	342.00
02-18	1049600004	MIKE DENNIS	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	344.00
02-19	1050780002	HOUSE RECORDING STUDIO	02/15/81-02/15/82	RENEWAL SUBSCRIPTION FOR THE LINCOLN LEDGER	12.00
02-23	1054510019	SOUTH ARKANSAS ACCENT	03/01/81-03/01/82	RENEWAL SUBSCRIPTION FOR THE SOUTH ARKANSAS ACCENT	7.50
02-23	1054510024	THE EAGLE DEMOCRAT	05/01/81-04/15/82	RENEWAL SUBSCRIPTION FOR THE EAGLE DEMOCRAT	119.64
02-23	1054510025	THE SHERIDAN HEADLIGHT	02/01/81-01/31/82	RENEWAL SUBSCRIPTION FOR THE SHERIDAN HEADLIGHT	10.00
02-23	1054510026	DAILY SIFTINGS HERALD	02/01/81-01/31/82	RENEWAL SUBSCRIPTION FOR THE DAILY SIFTINGS HERALD	30.00
02-23	1054510027	THE DUMAS CLARION	01/29/81-01/28/82	RENEWAL SUBSCRIPTION FOR THE DUMAS CLARION	7.00
02-23	1054510028	CLEVELAND COUNTY HERALD	01/01/81-12/31/81	RENEWAL SUBSCRIPTION FOR THE CLEVELAND COUNTY HERALD	6.00
02-23	1054510029	C.A.P. TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASH. OFFICE	151.31
02-23	1054510032	SOUTHWESTERN BELL	12/01/81-02/10/81	TELEPHONE SERVICE FOR EL DORADO OFFICE	39.81
02-23	1054510030	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER EQUIPMENT	99.00
02-23	1054510033	ALANTHUS DATA COMMUNICATIONS CORP.	01/23/81	SUBSCRIPTION OF CROSS CROSS DIRECTORY FOR PINE BLUFF OFFICE	63.71
02-24	1055920003	COLE'S PUBLICATION	01/30/81	LEGISLATIVE RESEARCH SERVICES AND MEMBERSHIP FEE	200.00
02-24	1055920001	DEMOCRATIC STUDY GROUP	02/01/81	COMPUTER SERVICES FOR FEBRUARY, 1981	870.62
02-24	1055920002	DIALCOM, INCORPORATED	02/01/81	COMPUTER EQUIPMENT FOR MARCH, 1981	173.00
02-24	1055920004	DATA TERMINALS AND COMMUNICATIONS	01/22/81	MEAL EXPENSE WHILE ON BUSINESS	8.00
02-25	1056900019	BERLY ANTHONY, JR	01/05/81-01/30/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (763 MILES AT .24 PER MILE)	183.12
02-25	1056900022	MIKE DENNIS	01/16/81	MEAL EXPENSE WHILE TRAVELING FOR CONGRESSMAN	6.12
02-25	1056900023	MIKE DENNIS	01/23/81-01/26/81	ROUNDTRIP AIRFARE FROM WASH. TO EL DORADO, AR	366.00
02-25	1056900021	BERLY ANTHONY, JR	01/18/81	FIS SERVICE FOR EL DORADO OFFICE	40.00
02-26	1057720003	GSA, GAO, FINANCE DIVISION	02/15/81-02/14/82	RENEWAL SUBSCRIPTION FOR THE NEVADA COUNTY PICAYUNE	17.50
02-26	1057720004	NEVADA COUNTY PICAYUNE	01/30/81-01/30/82	RENEWAL SUBSCRIPTION FOR THE NEVADA COUNTY PICAYUNE	10.00
02-26	1057720004	GURDON TIMES	01/01/81-01/31/81	CLIPPING SERVICE	46.86
02-26	1057720002	ARKANSAS PRESS ASSOC	01/28/81	RENEWAL SUBSCRIPTION FOR THE GURDON TIMES	75.00
02-26	1057720005	DAVID R RAMAGE	02/01/81-02/28/81	NEW HEADING & REPROS	1,086.77
02-28	1061720008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		454.80
02-28	1061310028	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	RENEWAL SUBSCRIPTION FOR THE SOUTH ARKANSAS NEWS	5.00
03-04	1062530011	SOUTH ARKANSAS NEWS	02/01/81-02/01/82	RENEWAL SUBSCRIPTION FOR PINE BLUFF NEWS	8.00
03-04	1062530020	PINE BLUFF NEWS	01/03/81-01/02/82	1981 MEMBERSHIP DUES FOR THE CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	225.00
03-04	1062530014	CONGRESSIONAL CLEARING HOUSE			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BERYL ANTHONY JR.—Continued						
03-04	1062530015	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	LEGISLATIVE SUPPORT ORGAN. MEMBERSHIP DUES FOR CONG. RURAL CAUCUS	200.00	
03-04	1062530016	HOMER PRITTE	01/27/81-02/03/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (400 MILES AT 24 PER MILE)	96.00	
03-04	1062530017	HOMER PRITTE	01/27/81-02/03/81	MEAL EXPENSES WHILE TRAVELING FOR THE CONGRESSMAN	13.90	
03-04	1062530018	HOMER PRITTE	01/28/81	BATTERIES USED FOR RECORDER DURING PRESS CONFERENCE IN EL DORADO	4.62	
03-04	1062530019	SOUTHWESTERN BELL	01/29/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR PINE BLUFF OFFICE	213.03	
03-04	1062530019	DIALCOM, INCORPORATED	01/31/81	TOTAL CONNECT HOURS FOR COMPUTER	5.00	
03-04	1062530012	WESTERN UNION TELEGRAPH COMPANY	01/13/81-01/26/81	TELEGRAMS	112.80	
03-07	106670028	SOUTHERN STANDARD	01/18/81-01/18/82	RENEWAL SUBSCRIPTION FOR THE SOUTHERN STANDARD	8.00	
03-07	106670022	BERYL ANTHONY, JR	02/19/81-02/20/81	CAR RENTAL FOR THE CONGRESSMAN WHILE TRAVELING IN ARKANSAS	79.42	
03-07	106670023	HOMER PRITTE	02/10/81-02/17/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (850 MILES AT 24 PER MILE)	204.00	
03-07	106670024	HOMER PRITTE	02/10/81-02/17/81	FOOD EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	22.40	
03-07	106670025	HOMER PRITTE	02/13/81	ROOM EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	35.70	
03-07	106670026	ATLAS PHOTO COMPANY	02/09/81	200 X 10 PHOTOGRAPHS FOR CONGRESSMAN ANTHONY	60.86	
03-07	106670028	HARRIS PHOTOGRAPHICS	02/19/81	BLACK AND WHITE PICTURES	27.30	
03-07	106670029	DAVID P. RAMAGE	02/11/81	PICTURE REPRODUCTIONS	36.00	
03-07	106670027	EDWARD P. JONES	02/15/81-02/16/81	ROOM EXPENSE AND RESTAURANT IN LITTLE ROCK WHILE WORKING FOR THE CONGRESSMAN	29.68	
03-07	106670027	EDWARD P. JONES	02/11/81-03/10/81	TELEPHONE SERVICE FOR EL DORADO OFFICE	183.64	
03-07	106670026	EDWARD P. JONES	02/16/81	ONE WAY AIRFARE FROM LITTLE ROCK TO WASHINGTON TO REPRESENT THE CONGRESSMAN	171.00	
03-07	106670027	ALALUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER EQUIPMENT FOR JANUARY	59.00	
03-07	106670030	DIALCOM, INCORPORATED	01/01/81-02/31/81	COMPUTER SERVICES FOR FEBRUARY	74.08	
03-07	106670029	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00	
03-07	106670030	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	94.84	
03-10	106970025	WORLDCATCH INSTITUTE	02/11/81	WORLDCATCH PAPER #42	2.40	
03-10	1069410005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES- 1981 - CONGRESSIONAL TRAVEL & TOURISM CAUCUS	25.00	
03-10	1069710023	MIKE DENNIS	02/16/81-02/20/81	ROOM & MEAL EXPENSE WHILE IN WASHINGTON ON BUSINESS	228.60	
03-10	1069710024	MIKE DENNIS	02/20/81	MEAL EXPENSE WHILE IN WASH	1.93	
03-10	1069710025	BILL FREEMAN	02/04/81-02/19/81	TRAVEL BY PRIVATE CAR IN DISTRICT TO REPRESENT THE CONGRESSMAN (523 MILES AT 24¢ PER MILE)	125.52	
03-10	1069710026	BERYL ANTHONY, JR	02/25/81	PARKING FEE WHILE ON BUSINESS	3.10	
03-10	1069740028	MIKE DENNIS	02/20/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (173 MILES AT 24¢ PER MILE)	41.52	
03-10	1069740026	AIR CENTER INC. OF ARKANSAS	02/18/81-02/20/81	AIRCRAFT CHARTER FROM LITTLE ROCK TO EL DORADO, ARKANSAS FOR THE CONGRESSMAN	100.00	
03-10	1069740027	BERYL ANTHONY, JR	02/16/81-02/22/81	P/T AIRFARE FROM WASHINGTON TO LITTLE ROCK, ARKANSAS	342.00	
03-10	1069740029	MIKE DENNIS	03/01/81-03/31/81	P/T AIRFARE FROM LITTLE ROCK, ARKANSAS TO WASHINGTON & BACK	870.62	
03-11	1069410004	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR MARCH	277.23	
03-11	1070460069	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	359.07	
03-13	1071700003	HOUSE RECORING STUDIO	03/05/81	OFFICIAL RECORDING SERVICES	1,925.40	
03-23	1082930005	DAVID R RAMAGE	02/28/81	EXPENSE OF QUESTIONNAIRES SENT OUT TO CONSTITUENTS	17.65	
03-23	1082930006	BERYL ANTHONY, JR	02/19/81-03/07/81	MEAL EXPENSE WHILE IN ARKANSAS ON BUSINESS	187.58	
03-23	1082930007	BERYL ANTHONY, JR	03/06/81-03/07/81	CAR RENTAL WHILE IN THE DISTRICTS ON BUSINESS	63.08	
03-23	1082930009	BERYL ANTHONY, JR	02/24/81	ROOM EXPENSE WHILE IN ARKANSAS ON BUSINESS	3.00	
03-23	1082930010	LINDA GILLASPIE	03/06/81	PARKING EXPENSE WHILE IN WASHINGTON ON BUSINESS	20.63	
03-23	1082930011	BERYL ANTHONY, JR	03/05/81	MEAL EXPENSE WHILE IN THE DISTRICT	24.96	
03-23	1082930012	BERYL ANTHONY, JR	03/05/81-03/06/81	ROOM EXPENSE WHILE IN ARKANSAS ON BUSINESS	70.47	
03-23	1082930014	BERYL ANTHONY, JR	01/15/81-02/28/81	CAR RENTAL WHILE IN ARKANSAS ON BUSINESS	39.60	
03-23	1082930017	ARKANSAS PRESS ASSOC		CLIPPING SERVICE FOR WASHINGTON OFFICE	25.50	
03-23	1082930019	CONGRESSIONAL QUARTERLY INC.		CONGRESSIONAL QUARTERLY BINDERS	25.50	

160.01
351.00
342.00
351.00
16.00
5.00
173.00
98.60
40.00
1,885.00
1,005.00
23.50
10.65
212.16
235.87
23.74
1,051.41
291.94
29,285.80

TELEPHONE SERVICE FOR PINE BLUFF OFFICE
ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK, AR AND BACK
ROUND TRIP AIRFARE FROM LITTLE ROCK, AR TO WASHINGTON, DC AND BACK ON BUSINESS
ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LITTLE ROCK, AR AND BACK ON BUSINESS
COMPUTER EQUIPMENT FOR WASHINGTON OFFICE
CONNECT HOURS FOR COMPUTER
COMPUTER EQUIPMENT FOR WASH. OFFICE
TELEGRAM EXPENSE
FIS SERVICE FOR EL DORADO OFFICE
PINE BLUFF, ARKANSAS 00000
EL DORADO, ARKANSAS 00000
RENEWAL SUBSCRIPTION FOR THE DAILY BANNER-NEWS
MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN
TRAVEL BY PRIVATE CAR IN THE DISTRICT (884 MILES @ .24 PER MILE)
COLOR PROCESSING FOR PRINTS FOR CONGRESSMAN
CQ BINDERS (045490)
CQ BINDERS (\$49490)
LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE

TOTAL

03/01/81-03/28/81
03/05/81-03/07/81
02/20/81-02/26/81
02/27/81-02/28/81
03/01/81-03/31/81
02/28/81
04/01/81-04/30/81
02/01/81-02/28/81
02/18/81
01/01/81-03/31/81
01/01/81-03/31/81
04/01/81-03/31/82
02/24/81-03/10/81
02/24/81-03/10/81
03/13/81
02/23/81
01/29/81
01/30/81
02/01/81-02/28/81
03/01/81-03/31/81
03/01/81-03/31/81

1082930013
1082930008
1082930001
1082930002
1082930004
1082930015
1082930034
1082930003
1082930016
1082930011
1083400011
1083400012
1089410026
1089410024
1089410025
1089410027
1089820018
1089820019
1089410028
1091310008
1091560029

SOUTHWESTERN BELL
BERLY, ANTHONY, JR
LINDA GILLASPIE
RONNY DEATON
TERMINAL DATA CORPORATION
DIALCOM, INCORPORATED
DATA TERMINALS AND COMMUNICATIONS
WESTERN UNION TELEGRAPH COMPANY
GSA, OAD, FINANCE DIVISION
GENERAL SERVICES ADMINISTRATION
BANNER NEWS PUBLISHING CO
HOMER PRITTE
CONGRESSIONAL PHOTO SHOPPE
CONGRESSIONAL QUARTERLY INC
C & P TELEPHONE
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

01-02 1033650003 (STATIONERY ALLOWANCE CHARGED)
01-02 1061440030 (STATIONERY ALLOWANCE CHARGED)
01-02 1091640027 THE TIMES REPORTER
01-13 1013510006 GSA, OAD, FINANCE DIVISION
01-13 1013510007 GSA, OAD, FINANCE DIVISION
01-13 1013510008 GSA, OAD, FINANCE DIVISION
01-13 1013780014 OHIO BELL
01-15 1015900002 POSTMASTER
01-16 1016520014 WASHINGTON POST
01-16 1016520015 CONGRESSIONAL QUARTERLY INC
01-16 1016520016 DSG DEMOCRATIC STUDY GROUP
01-16 1016520018 DOUGLAS APPLEGATE
01-16 1016520007 C & P TELEPHONE
01-16 1016520008 C & P TELEPHONE
01-16 1016520009 OHIO BELL
01-16 1016520017 DOUGLAS APPLEGATE
01-16 1016520018 C & P TELEPHONE
01-16 1016520006 ALANTHUS DATA COMMUNICATIONS CORP
01-16 1016520009 TERMINAL DATA CORPORATION
01-16 1016520011 DATA TERMINALS AND COMMUNICATIONS
01-16 1016520012 DIALCOM, INCORPORATED
01-16 1016520013 DIALCOM, INCORPORATED
01-24 1023500008 DAVID R RAMAGE
01-24 1023500009 DAVID R RAMAGE
01-24 1023500011 OHIO BELL
01-24 1023500012 GSA, OAD, FINANCE DIVISION
01-24 1023500010 C & P TELEPHONE
01-27 1027400013 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1027400013 CHESAPEAKE & POTOMAC TELEPHONE CO
01-30 1029890008 JOSEPH YUDASZ

01/01/81-01/02/81
01/02/81
01/02/81
01/01/81-12/31/81
12/22/80
12/22/80
11/10/80-12/09/80
01/05/81
01/01/81-12/31/81
01/01/81-12/31/81
01/01/81-12/31/81
12/12/80-12/16/80
11/01/80-11/30/80
11/01/80-11/30/80
12/11/80-12/16/80
12/12/80-12/16/80
11/01/80-11/30/80
12/01/80-12/31/80
12/01/80-12/31/80
12/01/80-12/31/80
12/01/80-12/31/80
12/26/80
12/30/80
12/25/80-01/24/81
12/18/80-01/18/81
12/01/80-12/31/80
11/01/80-11/30/80
01/01/81-01/30/81

(.96)
(174.25)
(331.16)
62.40
22.45
21.20
37.22
15.00
54.60
360.00
2,000.00
24.00
96
27.82
131.73
140.80
9.16
9.00
180.00
870.62
199.31
1,705.75
48.60
248.59
34.00
5.18
233.28
283.50
150.00

PAYMENT FOR RENEWAL OF LOCAL PAPER FOR NEW PHILADELPHIA DISTRICT OFFICE
PAYMENT FOR FIS SERVICE FOR THE ST. CLAIRSVILLE DISTRICT OFFICE
PAYMENT FOR FIS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE FOR DECEMBER 1980
PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE
PAYMENT FOR 100 15c POSTAGE STAMPS
RENEWAL FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON POST IN WASHINGTON, DC OFFICE
RENEWAL FOR CONGRESSIONAL QUARTERLY FOR ONE YEAR IN WASHINGTON, DC OFFICE
RENEWAL FOR DSG RESEARCH SERVICES FOR ONE YEAR IN WASHINGTON, DC OFFICE
REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT
PAYMENT FOR TOLL CHARGES IN WASHINGTON, DC OFFICE ON DATE TELEPHONE
PAYMENT FOR LOCAL CHARGES IN WASHINGTON, DC OFFICE
REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OHIO & RETURN
PAYMENT FOR DATA TELEPHONE ON WASHINGTON, DC OFFICE
PAYMENT FOR RENTAL OF CRT, COUPLER, FOR DECEMBER, 1980
PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR DECEMBER, 1980
PAYMENT FOR RENTAL OF PRINTER, COUPLER, FORMS TRACTORS AND CONTRACT FOR DECEMBER, 1980
PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980
PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER, 1980
PAYMENT FOR PRINTING OF NEWSLETTERS
PAYMENT FOR PRINTING ON SMALL CALENDARS
PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR DECEMBER, 1980 IN ST. CLAIRSVILLE DISTRICT OFFICE
PAYMENT FOR FIS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE FOR DECEMBER, 1980
PAYMENT FOR DATA TELEPHONE FOR DECEMBER, 1980
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
150 W MAIN ST ST CLAIRSVILLE OH 43950

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued						
01-30	1029890009	OHIO VALLEY SAVINGS AND LOAN CO.	01/01/81-01/30/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61	
01-30	1029890011	JERRY NELSON	01/01/81-01/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00	
01-30	1029890011	HAROLD DAVIS	01/01/81-01/30/81	EAST LIVERPOOL OH 43320	35.00	
01-31	1033710009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		904.50	
01-31	1031620006	SPIRIT OF DEMOCRACY	01/01/81-12/31/80	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR LOCAL NEWSPAPER IN ST. CLAIRSVILLE DISTRICT OFFICE	9.90	
01-31	1031620008	DOUGLAS APPLEGATE	12/19/80-12/31/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 400 MI AT 24	96.00	
01-31	1031600018	THE EVENING CHRONICLE	01/01/81-12/31/81	PAYMENT FOR CONTINUATION OF LOCAL NEWSPAPER FOR NEW PHILADELPHIA DISTRICT OFFICE	37.00	
01-31	1031620005	GENERAL TELEPHONE COMPANY OF OHIO	01/01/81-01/31/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE FOR JAN. 1981	22.00	
01-31	1031620007	DOUGLAS APPLEGATE	12/19/80-12/31/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. D.C. TO STEUBENVILLE, OHIO & RTN 565 MI AT 24	140.80	
01-31	1031620009	DOUGLAS APPLEGATE	01/08/81-01/13/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. D.C. TO STEUBENVILLE, OHIO & RETURN 565 MI @ 24	140.80	
01-31	1033440010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		165.46	
02-23	1054630011	THE WALL STREET JOURNAL	01/21/81-01/20/82	PAYMENT FOR SUBSCRIPTION FOR LOCAL PAPER FOR WASHINGTON, D.C. OFFICE	77.00	
02-23	1054630012	THE DAILY JEFFERSONIAN	01/27/81-01/26/82	PAYMENT FOR LOCAL PAPER IN ST. CLAIRSVILLE DISTRICT OFFICE	31.50	
02-23	1054630009	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
02-23	1054630014	JAMES R HART	01/29/81-01/30/81	LUNCH, DINNER, BREAKFAST	23.78	
02-23	1054630016	JAMES R HART	01/29/81-01/30/81	HOTEL CHARGES FOR NIGHT OF THURSDAY, JAN. 29	46.07	
02-23	1054630002	OHIO BELL	01/11/81-02/10/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE FOR JAN. 1981	176.71	
02-23	1054630010	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE FOR JAN. 1981	76.01	
02-23	1054630013	JAMES R HART	01/29/81-01/30/81	PAYMENT FOR TOLL CHARGES FROM WASHINGTON, D.C. OFFICE	43.80	
02-23	1054630015	JAMES R HART	01/29/81-01/30/81	AIRFARE FROM WASH. D.C. TO COLUMBUS OHIO AND RETURN	188.00	
02-23	1054630017	JAMES R HART	01/29/81-01/30/81	TAXI FROM COLUMBUS AIRPORT TO HOTEL AND RETURN	10.00	
02-23	1054630003	DIALCOM, INCORPORATED	01/01/81-01/31/81	PARKING AT NATIONAL AIRPORT	8.25	
02-23	1054630004	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	870.62	
02-23	1054630005	TERMINAL DATA CORPORATION	01/01/81-01/31/81	PAYMENT FOR RENTAL OF CRT, COUPLER, FOR JANUARY, 1981	59.00	
02-23	1054630006	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR JANUARY, 1981	14.00	
02-23	1054630007	DIALCOM, INCORPORATED	02/01/81-02/28/81	PAYMENT FOR RENTAL OF CRT, COUPLER FOR JANUARY, 1981	180.00	
02-23	1054630008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PAYMENT FOR DUAL ACCESS CHARGES FOR DECEMBER, 1980	136.75	
02-26	1057720007	DOUGLAS APPLEGATE	01/18/81	PAYMENT FOR FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE FOR THE MONTH OF JAN. 1981	37.92	
02-26	1057720006	DOUGLAS APPLEGATE	01/30/81-02/02/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 50 MILES AT 24¢ PER MILE	12.00	
02-26	1057720006	DOUGLAS APPLEGATE	01/30/81-02/02/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OHIO & RETURN 565 MI AT 24¢ & TOLLS	140.80	
02-28	1061720009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		886.61	
02-28	1058890007	JOSEPH YUDASZ	02/01/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00	
02-28	1058890008	OHIO VALLEY SAVINGS AND LOAN CO.	02/01/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61	
02-28	1058890009	JERRY NELSON	02/01/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00	
02-28	1058890010	HAROLD DAVIS	02/01/81	EAST LIVERPOOL OH 43920	35.00	
02-28	1061310005	(STATIONERY ALLOWANCE CHARGED)	02/01/81		497.70	
03-05	1064550014	JAMES R HART	02/12/81	REIMBURSEMENT FOR COURIER SERVICE	18.00	
03-05	1064550017	SAVIN BUSINESS MACHINES	09/30/80-10/30/80	PAYMENT FOR SERVICES AND MACHINE RENTAL FOR OCT. 1980	71.18	
03-05	1064550018	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	PAYMENT FOR SERVICES AND MACHINE RENTAL FOR NOV. 1980	2.76	
03-05	1064550019	DAVID R RAMAGE	01/29/81	PAYMENT FOR PRINTING "DEAR COLLEGE" LETTERS - 500 COPIES OF 4 LETTERS	68.50	
03-05	1064550015	OHIO BELL	01/25/81-02/24/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR ST. CLAIRSVILLE OFFICE FOR JAN. 1981	163.85	
03-05	1064550016	GENERAL TELEPHONE COMPANY OF OHIO	02/01/81-03/01/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR NEW PHILADELPHIA OFFICE FOR FEB. 1981	22.00	

03-07	1066610009	DAVID R RAMAGE	02/10/81	PAYMENT FOR PRINTING LETTERS	46.00
03-07	1066510014	THE DAILY IFFERSMAN	01/27/81	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR LOCAL NEWSPAPER IN ST. CLAIRSVILLE OFFICE	31.50
03-07	1066610008	DOUGLAS APPLGATE	02/07/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 500 MI AT 24	120.00
03-07	1066610032	95TH NEW MEMBERS CAUCUS	02/03/81	PAYMENT OF ANNUAL CAUCUS DUES	25.00
03-07	1066610007	DOUGLAS APPLGATE	02/07/81	REIMB FOR OFCL TRVL FM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 24 TOLLS	140.80
03-07	1066610006	JAMES R HART	02/13/81	REIMB FOR OFCL TVL FM WASH, DC TO STEUBENVILLE, OH/O MARTINS FERRY, OHIO TO WASH 592MI AT 24 TOLLS	146.28
03-07	1066610002	C & P TELEPHONE	01/01/81	PAYMENT FOR LOCAL CHARGES FOR JANUARY 1981 - DATA SERVICE LINE	8.96
03-07	1066610003	C & P TELEPHONE	01/01/81	PAYMENT FOR TOLL CHARGES FROM WASHINGTON, D.C. OFFICE FOR JANUARY 1981	35.81
03-07	1066610004	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
03-07	1066610005	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.45
03-10	1069710027	OHIO BELL	02/11/81	PAYMENT FOR LOCAL SERVICES & EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE FOR FEBRUARY 1981	181.85
03-10	1069710028	GSA, OAD, FINANCE DIVISION	01/22/81	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE FOR FEBRUARY, 1981	22.45
03-11	1070350001	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81	PAYMENT FOR RENTAL OF CRT & COUPLER FOR FEBRUARY 1981	59.00
03-11	1070350002	DATA TERMINALS AND COMMUNICATIONS	02/01/81	PAYMENT FOR RENTAL OF PRINTER, FORMS TRACTOR, COUPLER AND CONTRACT FOR MARCH 1981	180.00
03-11	1070350003	DIALCOM, INCORPORATED	01/01/81	PAYMENT FOR DUAL ACCESS CHARGES FOR JANUARY 1981	261.98
03-11	1070350004	TELECOM, INCORPORATION	02/01/81	PAYMENT FOR COMPUTER SERVICES FOR FEBRUARY 1981	870.62
03-11	1070400005	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/81	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR FEBRUARY 1981	14.00
03-11	1070400014	DOUGLAS APPLGATE	01/01/81	LOCAL TELEPHONE SERVICE	231.21
03-12	1071500004	OHIO BELL	02/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT - 115 MI @ 24 PER MI	27.60
03-12	1071500001	GENERAL TELEPHONE COMPANY OF OHIO	01/10/81	PAYMENT FOR SERVICES AND EQUIPMENT CHARGES IN EAST LIVERPOOL, OHIO (DISTRICT OFFICE)	166.13
03-12	1071500002	GENERAL TELEPHONE COMPANY OF OHIO	03/01/81	PAYMENT FOR SERVICES AND EQUIPMENT CHARGES IN NEW PHILADELPHIS OFFICE	22.00
03-12	1071500003	DOUGLAS APPLGATE	02/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OHIO & RETURN - 565 MI @ 24	140.80
03-13	1072530012	THE FREE PRESS STANDARD	03/15/81	PAYMENT FOR LOCAL NEWSPAPER FOR WASHINGTON OFFICE	13.50
03-13	1072530011	HOUSE RECORDING STUDIO	02/01/81	OFFICIAL RECORDING SERVICES	105.00
03-13	1072530014	DAVID R RAMAGE	03/02/81	PAYMENT FOR PRINTING 500 BIOGRAPHIES	35.00
03-13	1072530015	WESTERN UNION TELEGRAPH COMPANY	02/01/81	PAYMENT FOR TELEGRAPH SENT TO UHRICHSVILLE, OHIO	5.23
03-25	1084910004	OHIO DEPARTMENT OF ADMINISTRATIVE SVCS	03/11/81	PAYMENT FOR 1 1980 STATE TELEPHONE DIRECTORY	3.43
03-25	1084910006	DOUGLAS APPLGATE	03/05/81	LUNCH ON 3-8-81	6.49
03-25	1084910005	OHIO BELL	02/25/81	PAYMENT FOR SERVICE AND EQUIPMENT AND OTHER CALLS IN ST. CLAIRSVILLE, OH DISTRICT OFFICE	107.51
03-25	1084910002	DOUGLAS APPLGATE	03/05/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 565 MI @ 24 & TOLLS	140.80
03-25	1084910003	GSA, OAD, FINANCE DIVISION	02/22/81	PAYMENT FOR FTS IN STEUBENVILLE, OH DISTRICT OFFICE	21.20
03-30	1088900008	JOSEPH YUDAST	03/01/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
03-30	1088900009	OHIO VALLEY SAVINGS AND LOAN CO	03/01/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61
03-30	1088900011	JERRY NELSON	03/01/81	166 W HIGH AVE NEW PHILADELPHIA OH 44663	240.00
03-30	1088900011	HAROLD DAVIS	03/01/81	EAST LIVERPOOL OH 43920	35.00
03-31	1093110009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81		858.83
03-31	1091560005	(STATIONERY ALLOWANCE CHARGED)	03/01/81		448.88
					TOTAL
					19,272.41

OFFICE OF THE HON. BILL ARCHER

OFFICIAL EXPENSES

01-13	1013780015	FEDERAL DATA CORPORATION	12/01/80	T.I. PORTABLE DATA TERMINAL RENTAL FOR DECEMBER, 1980	86.00
01-13	1013780016	ANDERSON JACOBSON, INC	11/01/80	COMPUTER TERMINAL RENTAL FOR MONTH OF NOVEMBER, 1980	167.00
01-13	1013780018	DIALCOM, INCORPORATED	12/01/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	870.62
01-14	1014510031	BILL ARCHER	11/28/80	REIMB. FOR PORTION OF MEMBER TRAVEL APPLICABLE TO OFFICIAL BUSINESS IN HOUSTON, TX PLUS MILG FM DULLES	444.40
01-17	1017720026	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE SUPPLIES-SCOTCH TAPE, NOTEBOOK, XEROX PAPER, TYPEWRITER RIBBONS, ETC.	77.53
01-17	1017720027	BILL ARCHER	12/21/80	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS	45.25
01-17	1017720028	BILL ARCHER	10/14/80	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSES WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS	14.25
01-17	1017820001	THOMAS J LANKFORD	10/15/80	REPRO INTEREST SLIPS PAD PEN GASKEN REPRO CRANE STAT & ENVELOPES - 2 COLOR - STOCK	163.15
01-17	1017820002	THE WASHINGTON POST	01/17/81	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR ONE YEAR FOR DISTRICT OFFICE	214.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL ARCHER—Continued						
01-17	1017820003	THE HOUSTON POST	12/31/80-12/31/81	SUBSCRIPTION RENEWAL OF THE HOUSTON POST FOR ONE YEAR FOR DISTRICT OFFICE		75.00
01-17	1017820004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR WASHINGTON OFFICE		360.00
01-17	1017820005	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR DISTRICT OFFICE		360.00
01-17	1017820006	HERTZ SYSTEM INC	10/11/80-10/14/80	CAR RENTAL FOR MEMBER FOR 3 DAYS WHILE IN HOUSTON, TEXAS		127.92
01-17	1017820007	HERTZ SYSTEM INC	10/18/80-11/07/80	CAR RENTAL FOR MEMBER FOR 20 DAYS WHILE IN HOUSTON, TEXAS		686.62
01-17	1017820008	HERTZ SYSTEM INC	11/14/80-11/16/80	CAR RENTAL FOR MEMBER FOR 2 DAYS WHILE IN HOUSTON, TEXAS		54.70
01-17	1017720023	SOUTHWESTERN BELL TELEPHONE	11/27/80-12/26/80	TELEPHONE SERVICE & EQUIPMENT FOR PERIOD 11/27/80 TO 12/26/80		34.09
01-17	1017720024	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICES		309.53
01-17	1017720025	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1980		326.12
01-17	1017720026	GSA, OAD, FINANCE DIVISION	12/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1980		27.79
01-17	1017720027	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1980		48.64
01-17	1017720030	C & P TELEPHONE	12/19/80	COMPUTER SERVICES - PRINTING - FOLLOW-UP DIRECTORY EXCEPT MERGE REPORT SECOND COPY MASTER		164.08
01-17	1017720032	DIALCOM, INCORPORATED		DIRECTORY		
01-27	1027400014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		196.60
01-28	1028640014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		196.76
01-31	1033710010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			690.38
01-31	1033440034	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			367.86
02-17	1048410023	BILL ARCHER	12/21/80-12/26/80	MEMBER TVL TO TEXAS ON OFCL BUSINESS & RETURN MI FOR PRIVATE AUTO TO/FM DULLES A/P 60 MI @ 24 MI		518.40
02-17	1048410024	BILL ARCHER	12/22/80	REIMBURSEMENT TO MEMBER FOR CAB FARE EXPENDITURE WHILE IN DALLAS, TX ON OFFICIAL BUSINESS.		9.00
02-18	1049400004	ALLIE P MATTHEWS	01/16/81-01/22/81	STAFF TRAVEL TO & FROM WASH., DC FOR OFFICIAL BUSINESS MILEAGE TO/FM HOUSTON INTERNL A/P 64 MI @ 24		313.86
02-28	1061720010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			693.40
02-28	1061310029	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81			303.65
03-04	1063560001	HERTZ SYSTEM INC	12/21/80-12/27/80	CAR RENTAL FOR MEMBER FOR SIX DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS		237.46
03-04	1063560002	HERTZ SYSTEM INC	01/09/81-01/10/81	CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS		36.99
03-09	1068620006	THOMAS J LANKFORD	02/01/81-03/01/82	REPRO SPECIAL REPORT 8 1/2 X 14 PAPER 2 SIDES 1 PIX-CHG ADDRESS		585.68
03-09	1068620007	THE JEWISH HERALD-VOICE	02/01/81-03/01/82	SUBSCRIPTION RENEWAL FOR THE JEWISH HERALD-VOICE FOR ONE YEAR		12.50
03-09	1068620008	HOUSTON CHRONICLE	02/25/81-02/25/82	SUBSCRIPTION RENEWAL FOR THE HOUSTON CHRONICLE FOR ONE YEAR FOR THE WASHINGTON OFFICE		202.00
03-09	1068620005	THOMAS J LANKFORD	02/05/81	50,100 LABELS ON FRANKED ENVELOPES		235.45
03-09	1068620007	GSA, OAD, FINANCE DIVISION	12/31/80	DISTRICT OFFICE SUPPLIES -- PENS, CALENDAR, ENVELOPES, ETC		4.77
03-09	1068620008	GSA, OAD, FINANCE DIVISION	01/31/81	DISTRICT OFFICE SUPPLIES - BATTERIES, MAILING ENVELOPES, MASKING TAPE, ROLL PAPER, XEROX PAPER		9.03
03-09	1068620001	SOUTHWESTERN BELL TELEPHONE	12/27/80-01/26/81	TELEPHONE SERVICE AND EQUIPMENT		33.40
03-09	1068620002	SOUTHWESTERN BELL TELEPHONE	01/27/81-02/26/81	TELEPHONE SERVICE AND EQUIPMENT		33.40
03-10	1069700006	THE HOUSTON POST	03/08/81-03/08/82	SUBSCRIPTION RENEWAL FOR THE HOUSTON POST FOR THE WASHINGTON OFFICE FOR ONE YEAR		144.00
03-10	1069710029	CONGRESSIONAL MANAGEMENT FOUNDATION	01/12/81	20 COPIES OF THE CONGRESSIONAL MANAGEMENT FOUNDATION INTERN RESOURCE GUIDE		100.00
03-10	1069700001	BOB DAEMMRICH PHOTOGRAPHY	01/31/81	(1) "8X10" BLACK & WHITE PRINT OF CONG. BILL ARCHER FOR OFFICIAL PURPOSES (PLUS POSTAGE & HANDLING)		7.75
03-10	1069710030	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	REPUBLICAN STUDY COMMITTEE ANNUAL DUES FOR 1981		150.00
03-10	1069700002	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES FOR THE MONTH OF DECEMBER, 1980		99.20
03-10	1069700005	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR MONTH OF DECEMBER, 1980		26.61
03-10	1069740031	BILL ARCHER	02/11/81-02/14/81	REIMB FOR PORTION OF MEMBER TRAVEL APPLICATION TO OFCL BUSS PLUS MILEAGE FOR PVT CAR T/F NATL AP 10 MI		434.40
03-10	1069740032	BILL ARCHER	02/18/81-02/22/81	REIMB FOR MEMBER TVL TO & FROM HOUSTON & DALLAS ON OFCL BUSS PLUS MI: FOR PVT CAR TO & FROM A/P 60 MI		427.40

REIMB FOR STAFF TVL (MR. JOE NOLAN) TO/FROM HOUSTON, TX PLUS MILEAGE FOR PVT AUTO TO/FROM BWI AP 60 MI.	230.40
COMPUTER TERMINAL RENTAL FOR MONTH OF DECEMBER, 1980	167.00
COMPUTER TERMINAL RENTAL FOR MONTH OF JANUARY, 1981	167.00
T.I. PORTABLE DATA TERMINAL RENTAL FOR MONTH OF JANUARY, 1981	86.00
COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	88.00
COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	870.62
COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
LONG DISTANCE TELEPHONE SERVICE CHARGES FOR MONTH OF JANUARY, 1981	28.21
TELEGRAPH SERVICES FOR THE MONTH OF JANUARY, 1981	67.24
SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE FOR ONE YEAR	77.00
LODGING FOR STAFF MEMBER (PHILIP D. MOSELEY) FOR TWO NIGHTS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	82.16
DISTRICT OFFICE SUPPLIES--SCOTCH TAPE, PENS, ENVELOPES, ETC.	27.14
STAFF TRAVEL TO & FROM HOUSTON, TX (PHILIP D. MOSELEY) MILEAGE FOR PVT AUTO TO & FROM BWI A/P	323.20
LOCAL TELEPHONE SERVICE	978.15
TELEPHONE SERVICE & EQUIPMENT	313.87
OFFICIAL RECORDING SERVICES	84.00
HOUSTON TX 00000	2,502.00
	693.40
	581.79
TOTAL	19,835.76

02/17/81--02/26/81	REIMB FOR STAFF TVL (MR. JOE NOLAN) TO/FROM HOUSTON, TX PLUS MILEAGE FOR PVT AUTO TO/FROM BWI AP 60 MI.	230.40
12/01/80--12/31/80	COMPUTER TERMINAL RENTAL FOR MONTH OF DECEMBER, 1980	167.00
01/01/81--01/31/81	COMPUTER TERMINAL RENTAL FOR MONTH OF JANUARY, 1981	167.00
01/01/81--01/31/81	T.I. PORTABLE DATA TERMINAL RENTAL FOR MONTH OF JANUARY, 1981	86.00
02/01/81--02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	88.00
01/01/81--01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	870.62
02/01/81--02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
03/01/81--03/31/81	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR MONTH OF JANUARY, 1981	28.21
01/01/81--01/31/81	TELEGRAPH SERVICES FOR THE MONTH OF JANUARY, 1981	67.24
04/30/81--04/30/82	SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE FOR ONE YEAR	77.00
03/01/81--03/03/81	LODGING FOR STAFF MEMBER (PHILIP D. MOSELEY) FOR TWO NIGHTS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	82.16
02/18/81	DISTRICT OFFICE SUPPLIES--SCOTCH TAPE, PENS, ENVELOPES, ETC.	27.14
03/01/81--03/04/81	STAFF TRAVEL TO & FROM HOUSTON, TX (PHILIP D. MOSELEY) MILEAGE FOR PVT AUTO TO & FROM BWI A/P	323.20
01/01/81--01/31/81	LOCAL TELEPHONE SERVICE	978.15
02/01/81--02/28/81	TELEPHONE SERVICE & EQUIPMENT	313.87
01/01/81--03/31/81	OFFICIAL RECORDING SERVICES	84.00
03/01/81--03/31/81	HOUSTON TX 00000	2,502.00
03/01/81--03/31/81		693.40
03/01/81--03/31/81		581.79

OFFICE OF THE HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

01-02	1033650028	(STATIONERY ALLOWANCE CHARGED)	20.28
01-23	1022400014	KENNEY CHEVROLET	227.00
01-27	1070330008	CHESAPEAKE & POTOMAC TELEPHONE CO	189.40
01-30	1027400016	BANK ONE OF MANSFIELD	150.00
01-31	1033710011	(EQUIPMENT ALLOWANCE CHARGED)	2,190.03
01-31	1033440054	(STATIONERY ALLOWANCE CHARGED)	1,777.01
02-08	1038810004	CONGRESSIONAL QUARTERLY INC	360.00
02-17	1048410026	UNITED TELEPHONE COMPANY OF OHIO	46.03
02-24	1059200025	KENNEY CHEVROLET	6.60
02-25	1056900024	GSA, OAD, FINANCE DIVISION	227.00
02-26	1057720008	JOHN M ASHBROOK	20.00
02-26	1057720008	JOHN M ASHBROOK	188.00
02-28	1061720011	(EQUIPMENT ALLOWANCE CHARGED)	168.00
02-28	1058690011	BANK ONE OF MANSFIELD	2,197.36
02-28	1061310006	(STATIONERY ALLOWANCE CHARGED)	150.00
03-05	1064740002	JOHN M ASHBROOK	2,686.01
03-05	1064550020	KEVIN W. FITZPATRICK	210.00
03-05	1064800001	POSTMASTER	27.65
03-05	1064800001	POSTMASTER	450.00
03-07	1066370001	GINGER WELSH	8.00
03-09	1068620009	UNITED TELEPHONE COMPANY OF OHIO	6.60
03-11	1070330009	KENNEY CHEVROLET	51.70
03-11	1070520001	JOHN M ASHBROOK	227.00
03-11	1070400017	CHESAPEAKE & POTOMAC TELEPHONE CO	180.00
03-30	1086900012	BANK ONE OF MANSFIELD	187.70
			150.00

01/01/81--01/02/81	LEASED CAR USED IN 17TH DISTRICT TRAVEL	20.28
01/01/81--01/31/81	LOCAL TELEPHONE SERVICE	227.00
11/01/80--11/30/80	28 PARK AVE. WEST MANSFIELD OH 44902	189.40
01/01/81--01/30/81		150.00
01/01/81--01/31/81		2,190.03
01/01/81--01/31/81	CONGRESSIONAL QUARTERLY SERVICE	1,777.01
01/05/81--12/31/81	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	360.00
01/13/81	EXPRESS MAIL PACKAGE TO THE JOHNSTOWN DISTRICT OFFICE FROM WASHINGTON	46.03
01/22/81	LEASE ON CAR USED IN 17TH DISTRICT TRAVEL	6.60
01/01/81--01/31/81	MONTHLY CHARGE FOR FTS LINE IN THE JOHNSTOWN DISTRICT OFFICE	227.00
01/27/81--02/01/81	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR MEMBER	20.00
02/01/81--02/03/81	AIRFARE FROM WASHINGTON, DC TO CLEVELAND, OHIO & FROM COLUMBUS, OHIO TO WASHINGTON, DC	188.00
02/01/81--02/28/81	28 PARK AVE. WEST MANSFIELD OH 44902	168.00
02/01/81		2,197.36
02/01/81--02/28/81	AIRFARE FROM WASHINGTON, DC TO AKRON, OHIO RETURN FROM COLUMBUS, OHIO TO WASHINGTON, DC	150.00
01/07/81--01/17/81	REIMBURSEMENT FOR EXPRESS MAIL TO THE COLUMBUS AIRPORT	2,686.01
02/10/81	POSTAGE	210.00
02/17/81	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	27.65
02/09/81--02/09/81	REIMBURSEMENT FOR EXPRESS MAIL	450.00
02/19/81	TELEPHONE BILL FOR THE MANSFIELD DISTRICT OFFICE	8.00
02/13/81--03/01/81	LEASE ON CAR USED IN 17TH DISTRICT TRAVEL	6.60
03/01/81--03/31/81	AIRFARE BETWEEN WASHINGTON, DC AND CLEVELAND, OHIO - RETURN FROM COLUMBUS, OHIO TO WASHINGTON, DC	51.70
02/19/81--02/24/81	LOCAL TELEPHONE SERVICE	227.00
01/01/81--01/31/81	28 PARK AVE. WEST MANSFIELD OH 44902	180.00
03/01/81--03/30/81		187.70
		150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN M ASHBROOK—Continued						
03-31	1091310011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			2,193.19
03-31	1091560006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			5,946.70
TOTAL					20,241.26	
OFFICE OF THE HON. THOMAS L ASHLEY						
OFFICIAL EXPENSES						
01-02	1033640005	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81			64.46
01-12	1012600006	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/80-10/31/80	BUSINESS LUNCHEONS		1.90
01-12	1012600007	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/80-11/30/80	BUSINESS LUNCHEONS		11.95
01-27	1027400017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		177.20
01-28	1028640016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		177.38
01-31	1031610015	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE		127.90
01-31	1031610016	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS		12.20
01-31	1031610014	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	COMPUTER SERVICES		40.71
02-18	1049400006	THOMAS UDLOW ASHLEY	12/01/80-12/15/80	REIMBURSEMENT FOR AUTO RENTAL IN CONGRESSIONAL DISTRICT, PAID BY TLA'S VISA		45.57
02-18	1049400005	THOMAS UDLOW ASHLEY	12/01/80-12/09/80	REIMBURSEMENT FOR DISTRICT OFFICE TELEPHONE SERVICE FROM OHIO BELL PAID BY TLA		149.51
02-18	1049400008	GSA, OAD, FINANCE DIVISION	12/18/80-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE		175.52
02-18	1049400009	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE		87.90
02-18	1049400007	THOMAS UDLOW ASHLEY	12/14/80-12/15/80	REIMBURSEMENT FOR AIRFARE FROM WASH. DC TO TOLEDO, OHIO AND RETURN		243.00
02-23	1054630018	XEROX CORPORATION	09/30/80-12/15/80	REIMBURSEMENT FOR RENTAL OF XEROX COPIES		12.61
03-05	1064740003	R L POLK AND CO	12/11/80	TOLEDO CITY DIRECTORY		142.91
03-05	1064740004	THE FRANKLIN PRINTING & ENGRAVING CO	12/18/80	STORAGE BOXES		54.06
03-05	1064740005	NATIONAL DEMOCRAT CLUB	12/18/80	BUSINESS RECEPTION, FOOD, BEVERAGE		247.44
03-25	1083400014	GENERAL SERVICES ADMINISTRATION	01/01/81	TOLEDO OH 00000		30.00
TOTAL					1,802.22	

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

01-27	1027520011	OPINION OUTLOOK	01/05/81-02/05/82	SUBSCRIPTION		245.00
01-27	1027520016	KENOSHA NEWS	01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION		72.00
01-27	1027520018	KENOSHA NEWS	01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION		10.50
01-27	1027520020	RACINE JOURNAL TIMES	01/12/81-01/12/82	NEWSPAPER SUBSCRIPTION		83.20
01-27	1027520021	BURLINGTON STANDARD PRESS	01/05/81-10/05/81	NEWSPAPER SUBSCRIPTION		7.00
01-27	1027520022	THE EAST TROY NEWS	01/15/81-01/14/82	NEWSPAPER SUBSCRIPTION		9.00
01-27	1027520024	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	SUBSCRIPTION		360.00
01-27	1027520025	FOREIGN POLICY	01/04/81-01/04/82	MAGAZINE SUBSCRIPTION		12.00
01-27	1027520033	WALWORTH TIMES	01/30/81-01/30/82	NEWSPAPER SUBSCRIPTION		11.00
01-27	1027520012	DSG DEMOCRATIC STUDY GROUP	01/05/81-01/05/82	DEMOCRATIC STUDY GROUP		2,000.00
01-27	1027520023	THE JAMESVILLE GAZETTE	12/28/80-12/28/81	NEWSPAPER SUBSCRIPTION		57.20
01-27	1027400018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		253.23
01-27	1027520013	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE		870.62

01-27	1027520014	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	COMPUTER COUPLER	10.00
01-28	1027520015	MILWAUKEE JOURNAL/MILWAUKEE SENTINEL	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	154.00
01-28	1028600017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	253.45
01-30	1029890013	FLATIRON VILLAGE MALL	01/01/81-01/31/81	FLATIRON VILLAGE MALL RACINE WI 53402	407.50
01-31	1033710012	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		755.00
01-31	1031620013	DAVID R RAMAGE	01/02/81-01/02/81	LABELS ON ENVELOPES FOR MAILING	108.05
01-31	1031620014	CANTRELL/CUTTER PRINTING, INC	01/12/81-01/12/81	CALENDAR MAILING	231.48
01-31	1031620015	CANTRELL/CUTTER PRINTING, INC	01/12/81-01/12/81	PRINTED LETTERS	81.05
01-31	1031620016	NEW REPUBLIC	01/05/81-01/05/82	MAGAZINE	28.00
01-31	1031620017	THE WILTON COURIER	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION	7.50
01-31	1031620018	THE EDGEMONT REPORTER	12/16/80-12/16/80	NEWSPAPER SUBSCRIPTION	10.00
01-31	1031800019	LES ASPIN	12/16/80-12/16/80	REMB FOR CAR RENTAL WHILE IN WISCONSIN ON OFFICIAL BUSINESS	126.35
01-31	1033440035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,286.84
02-08	1038810013	WISCONSIN NEWSPAPER ASSOCIATION	01/01/80-11/30/80	NEWSPAPER CLIPPING SERVICE	57.62
02-08	1038810014	WISCONSIN NEWSPAPER ASSOCIATION	11/01/80-11/30/80	NEWSPAPER CLIPPING SERVICE	60.14
02-08	1038810017	PERKINS CAMERA AUDIO, INC	12/01/80-12/30/80	FLIM PROCESS	33.70
02-08	1038810018	COFFEE-MAN INC	11/11/80-11/20/80	COFFEE FOR VISITING CONSTITUENTS	28.80
02-08	1038810019	OFFICE SUPPLY COMPANY	12/19/80	PENS	4.46
02-08	1038810020	RACINE MOTOR INN	12/16/80-12/17/80	HOTEL FOR REP ASPIN	31.00
02-08	1038810021	HOLIDAY INN OF GREATER BELOIT	12/17/80-12/18/80	HOTEL FOR REP ASPIN	30.00
02-08	1038810022	LES ASPIN	01/16/81-01/20/81	REMB FOR OFFICAL TRAVEL CAR RENTAL	261.84
02-08	1038810025	SHERATON INN	01/08/81	BUSINESS TRIP LODGING AND FOOD	84.92
02-08	1038810026	HUGHES TRAVEL	01/06/81-01/09/81	BUSINESS TRIP WASH TO NY FOR MEMBER	123.00
02-08	1038810031	EVANSVILLE POST	08/10/80-08/10/81	NEWSPAPER SUBSCRIPTION	5.00
02-08	1038810032	THE RACINE LABOR	12/10/80-12/01/81	NEWSPAPER FOR WASHINGTON OFFICE	9.00
02-08	1038810005	WISCONSIN TELEPHONE COMPANY	11/01/80-12/01/80	MONTHLY PHONE BILL FOR JANESEVILLE OFFICE	94.96
02-08	1038810006	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS	118.00
02-08	1038810007	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON TOLL CALLS	195.98
02-08	1038810023	WISCONSIN TELEPHONE COMPANY	12/22/80-01/22/81	TELEPHONE SERVICE	11.69
02-08	1038810024	WISCONSIN TELEPHONE COMPANY	01/01/81-02/01/81	TELEPHONE SERVICE	89.45
02-08	1038810008	XEROX CORPORATION	12/01/80-11/30/80	1700 COMPUTER TERMINAL	128.25
02-08	1038810009	XEROX CORPORATION	12/01/80-12/31/80	V-203 AND COUPLER	59.00
02-08	1038810010	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COUPLER	10.00
02-08	1038810011	CONTINENTAL RESOURCES INC	11/15/80-12/15/80	PRIME TIME CONNECT HOURS	21.28
02-08	1038810012	DIALCOM, INCORPORATED	10/16/80-11/14/80	ELECTRIC BILL FOR DISTRICT OFFICE	59.52
02-09	1040710030	FLATIRON ASSOC, INC	10/01/80-10/30/80	DUMPSTER CHARGE	11.12
02-09	1040710031	FLATIRON ASSOC, INC	11/01/80-11/30/80	DUMPSTER CHARGE	13.86
02-09	1040710032	FLATIRON ASSOC, INC	02/03/80-12/30/80	COMMON AREA CHARGES	489.00
02-11	1042600002	POSTMASTER	02/04/81	1000 15 CENT STAMPS	150.00
02-18	1049400012	THE BARON REPORT	01/27/81-01/27/82	MAGAZINE SUBSCRIPTION	48.00
02-18	1049700002	WATERFORD PRINTING CORPORATION	01/08/81-01/08/82	NEWSPAPER SUBSCRIPTION	6.75
02-18	1049700003	THE BELOIT DAILY NEWS	01/10/81-01/10/82	NEWSPAPER SUBSCRIPTION	60.00
02-18	1049700004	ROCKFORD REGISTER STAR	02/16/81-08/17/81	NEWSPAPER SUBSCRIPTION 26 WEEKS	37.70
02-18	1049700005	THE ELKHORN INDEPENDENT	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	8.00
02-18	1049400013	RAMADA INN	01/19/81	LODGING WHILE ON OFFICIAL BUSINESS	30.00
02-18	1049400014	CANTRELL/CUTTER PRINTING, INC	01/19/81	PRINTING OF BUSINESS CARDS	18.50
02-18	1049400015	CANTRELL/CUTTER PRINTING, INC	01/19/81	PRINTING OF BUSINESS CARDS	20.50
02-18	1049700001	DSG DEMOCRATIC STUDY GROUP	01/05/81-01/05/82	LEGISLATIVE RESEARCH SERVICES ADDITIONAL \$200.00 FOR FULL MEMBERSHIP	200.00
02-18	1049400011	WISCONSIN TELEPHONE COMPANY	01/13/81	RACINE OFFICE TELEPHONE BILL	168.24
02-18	1049400012	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES IN DISTRICT OFFICE	118.18
02-25	1056450001	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF COMPUTER SCREEN & COUPLER FOR DISTRICT OFFICE	118.00
02-25	1056450002	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF COMPUTER SCREEN & COUPLER FOR WASHINGTON OFFICE	59.00
02-25	1056450029	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES	354.57
02-28	1061720012	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		763.27
02-28	1058890012	FLATIRON VILLAGE MALL	02/01/81	FLATIRON VILLAGE MALL RACINE WI 53402	689.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1061310030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSPAPER	498.16	
03-04	1062750011	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	NEWSPAPER	39.00	
03-04	1062750012	WHITWATER REGISTER	02/15/81-03/15/82	NEWSPAPER	7.50	
03-04	1062750013	ZIMMERMANN & SONS INC.	01/30/81-01/30/82	NEWSPAPER	5.00	
03-04	1062750014	SHORELINE LEADER	02/01/81-02/01/82	NEWSPAPER	8.00	
03-04	1062540001	R.L. POLK & CO.	01/13/81	BELOIT CITY DIRECTORY	72.00	
03-04	1062750015	NEWSPAPERS, INC.	12/30/80-12/30/81	MILWAUKEE JOURNAL NEWSPAPER FOR DISTRICT OFFICE AT 210 DODGE ST	52.00	
03-05	1064550021	CANTRELL/CUTTER PRINTING, INC.	01/27/81	PRINTING OF MEETING CARDS	125.14	
03-05	1064550022	DAVID R RAMAGE	01/21/81-01/23/81	LABELING AND PRINTING FOR MAILING	108.60	
03-05	1064550026	FRANCIS SCOTT KEY BOOK SHOP	01/24/81	BOOKS - TRANSIT OF VENUS & MEMO. FOR THE PRESIDENT	29.90	
03-05	1064550027	COFFEE MAN INC.	01/16/81	COFFEE FOR CONSTITUENTS	30.80	
03-05	1064550023	XEROX CORPORATION	01/17/81-01/17/82	COMPUTER TERMINAL RENTAL	128.25	
03-05	1064550024	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	5.00	
03-05	1064550025	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
03-10	1069700007	LES ASPIN	02/26/81-03/02/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	193.16	
03-11	1070350006	FLATIRON ASSOC. INC.	11/14/80-12/16/80	ELECTRIC CHARGES	116.90	
03-11	1070350007	FRANCIS SCOTT KEY BOOK SHOP	12/20/80	BOOK PURCHASE "COVENANT"	15.95	
03-11	1070350010	MECCA	12/10/80	ROOM RENTAL	110.00	
03-11	1070350008	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON TOLL CHARGES	197.06	
03-11	1070350009	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	V-203 & COUPLER	118.00	
03-11	1070400019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	251.16	
03-12	1071530005	EMERY AIR FREIGHT	12/29/80	SHIPPING CHARGE	66.37	
03-12	1071530006	FEDERAL EXPRESS CORP	09/23/80	SHIPPING CHARGE	22.57	
03-12	1071530007	SAVIN BUSINESS MACHINES	09/22/80-11/30/80	COPIER SUPPLIES & METER CHARGE	51.26	
03-12	1072530023	DOLLAR RENT A CAR	10/21/80-11/06/80	CAR RENTAL FOR KATHY HEIN - OFFICIAL BUSINESS	564.95	
03-12	1072530024	CANTRELL/CUTTER PRINTING, INC.	02/26/81	PRINTING ON REVENUE SHARING MAILING	46.41	
03-13	1072390027	THE PACINE LABOR	02/17/81	PRINTING OF VARIOUS MEETING CARDS	551.14	
03-13	107290007	CANTRELL/CUTTER PRINTING, INC.	02/19/81-02/19/82	NEWSPAPER	9.00	
03-13	107290009	AMERICAN ENTERPRISE INSTITUTE	01/03/81-01/03/82	YEARLY SUBSCRIPTION TO PUBLIC OPINION MAGAZINE	12.00	
03-13	107290010	NATIONAL JOURNAL REPORTS	01/05/81-12/26/81	RESEARCH MAGAZINE SUBSCRIPTION	415.00	
03-13	1072530017	FRANCIS SCOTT KEY BOOK SHOP	02/03/81-02/23/81	BOOKS: EXPLAINING AMERICA, WEALTH & POVERTY, AND FOR THE RECORD	44.85	
03-13	1072530017	KATHY HEIN	02/20/81	REIMBURSEMENT FOR PRINTING	65.73	
03-13	1072500002	KATHY HEIN	02/23/81	REIMBURSEMENT FOR RENTAL OF OVERHEAD PROJECTOR, PURCHASE OF COFFEE FOR CONSTITUENTS AND SMOOTHIE	32.79	
03-13	1072900003	DOLLAR RENT A CAR	02/19/81-02/02/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	146.65	
03-13	1072500004	MIDWAY MOTOR LODGE	02/19/81-02/22/81	LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	92.40	
03-13	1072500005	DOLLAR RENT A CAR	12/23/80-01/05/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	400.23	
03-13	1072500006	RAMADA INN	01/27/81	LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	34.43	
03-13	1072500008	WISCONSIN NEWSPAPER ASSOCIATION	01/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE	56.34	
03-13	1072500016	COFFEE-MAN INC.	02/03/81-02/24/81	COFFEE FOR CONSTITUENTS	57.60	
03-13	1072500016	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-01/02/82	YEARLY MEMBERSHIP	150.00	
03-13	1072500025	R. L. POLK & CO.	02/05/81	MAILING LISTS	1,080.82	
03-13	1072500026	WISCONSIN TELEPHONE COMPANY	01/13/81-02/13/81	TELEPHONE SERVICE FOR PACINE OFFICE	176.58	
03-13	1072500027	WISCONSIN TELEPHONE COMPANY	01/01/81-02/01/81	TELEPHONE SERVICE FOR JAMESVILLE OFFICE	99.94	
03-13	1072500019	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-02/28/81	V203 SCREEN & COUPLER RENTAL FOR WASHINGTON OFFICE	99.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EUGENE V ATKINSON—Continued						
01-28	1028820031	ROBB S AUSTIN	01/18/81	TURNPIKE TOLL CHARGES - STAFFER TRAVELING TO/FROM DISTRICT ON OFFICIAL BUSINESS	4.60	
01-28	1028820032	ROBB S AUSTIN	12/24/80-12/28/80	TRAVEL TO/FROM DISTRICT BY STAFFER ON OFFICIAL BUSINESS 486 MILES @ 24¢ PER MILE	116.64	
01-28	1028820033	ROBB S AUSTIN	12/05/80-12/08/80	TURNPIKE TOLL CHARGES - STAFFER TRAVELING TO/FROM DISTRICT	5.00	
01-30	1028890014	BEAVER VALLEY MALL INC	01/01/81-01/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	675.00	
01-30	1029890015	JAMES A COLE	01/01/81-01/30/81	1111 FELDVIEW DR WEXFORD PA 15090	150.00	
01-31	1033710013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		893.32	
01-31	1033440012	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,590.34	
02-11	1047600003	POSTMASTER	02/03/81	POSTAGE	15.00	
02-22	1052700001	CANTRELL/CUTTER PRINTING, INC	12/15/80	2000 CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL BUSINESS	48.14	
02-22	1052700002	JOHN K. KEARNS	10/10/80-11/22/80	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY AUTO 1296 MILES AT 24¢ PER MILE	311.04	
02-27	1058720002	CANTRELL/CUTTER PRINTING, INC	12/08/80	REVISED 'COMPLIMENTS OF LABELS FOR OFFICIAL BUSINESS'	102.75	
02-27	1058720010	ASSISTANT PUBLIC PRINTER	12/30/80	1 COPY OF ART IN CAPITOL & 1 COPY LOW-COST WOOD HOMES FOR RURAL AMERICA FOR OFFICIAL BUSINESS	16.80	
02-27	1058720011	XEROX CORPORATION	09/30/80-11/18/80	COPIES OVER METER ALLOWANCE FOR OFFICIAL BUSINESS	186.44	
02-27	1058720014	POLAR WATER COMPANY	12/01/80-12/31/80	4 BOTTLES DRINKING WATER, CUPS, CUP DISPENSER & COOLER RENTAL FOR 1 MONTH BEAVER COUNTY DIST OFFICE	30.24	
02-27	1058720003	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR OFFICIAL BUSINESS	128.53	
02-27	1058720004	BELL OF PA	12/01/80-12/31/80	SERVICE EQUIPMENT & TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DISTRICT OFFICE	75.53	
02-27	1058720005	UNITED TELEPHONE COMPANY OF PA	12/01/80	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	73.53	
02-27	1058720006	NORTH PITTSBURGH TELEPHONE CO	12/01/80-01/01/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	24.92	
02-27	1058720007	BELL OF PA	12/01/80-01/15/81	SERVICE EQUIPMENT & TOLL CHARGES AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	220.11	
02-27	1058720008	GSA OAD FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.39	
02-27	1058720009	GSA OAD FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.20	
02-27	1058720012	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS SENT TO ALTOUQUA, PA NEWARK, NJ & WASHINGTON, DC FOR OFFICIAL BUSINESS	9.60	
02-27	1058720015	WESTERN UNION TELEGRAPH COMPANY	12/01/80-11/30/80	DATA SERVICE CHARGES FOR OFFICIAL BUSINESS	31.41	
02-27	1058720016	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICE CHARGES FOR OFFICIAL BUSINESS	31.43	
02-27	1058720013	C & P TELEPHONE	02/01/81-02/28/81	408 BEAVER VALLEY MALL MONACA PA 15061	1,150.73	
02-28	1061720013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		675.00	
02-28	1058990013	BEAVER VALLEY MALL INC	02/01/81	1111 FELDVIEW DR WEXFORD PA 15090	150.00	
02-28	1058990014	JAMES A COLE	02/01/81		170.73	
02-28	1061310007	(STATIONARY ALLOWANCE CHARGED)	02/01/81		30.00	
03-05	1064800003	POSTMASTER	01/19/81	POSTAGE STAMPS	442.37	
03-07	1069560009	CANTRELL/CUTTER PRINTING, INC	01/19/81	TOWN MEETING CARDS PRINTING	44.80	
03-07	1069560001	ROBB S AUSTIN	01/19/81	BREAKFAST IN DIST. WHILE ON OFFCL. BUS. WITH CONG. & CONSTITUENT'S DISCUSSG. LEGIS. & DIST. MATTERS	55.50	
03-07	1069560006	DAVID R RAMAGE	01/14/81	PRINTING #2036 #2033 ORDERS FOR LETTERS AND MEMOS	82.00	
03-07	1069560007	DAVID R RAMAGE	01/28/81	PRINTING #2327 CARDS AND MEMO SHEETS	20.66	
03-07	1069560008	CANTRELL/CUTTER PRINTING, INC	01/27/81	LETTER FOR SENIOR CITIZENS	4.40	
03-07	1069560002	ROBB S AUSTIN	01/23/81-01/26/81	TURNPIKE TOLL CHARGES - STAFFER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS	4.40	
03-07	1069560003	ROBB S AUSTIN	01/30/81-02/02/81	TURNPIKE TOLL CHARGES - STAFFER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS	4.20	
03-07	1069560004	ROBB S AUSTIN	02/06/81-02/09/81	TURNPIKE TOLL CHARGES - STAFFER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS	2.10	
03-07	1069560005	ROBB S AUSTIN	02/20/81	TURNPIKE TOLL CHARGES - STAFFER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS	19.00	
03-07	1069560010	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	69.00	
03-09	1068640015	THE NEWS COMPANY	01/30/81-01/30/82	NEWSPAPER SUBSCRIPTION FOR BEAVER OFFICE - 1 YR	50.60	
03-09	1068640016	THE PITTSBURGH PRESS	01/26/81-01/24/82	NEWSPAPER SUBSCRIPTION FOR B.V. FOR BEAVER OFFICE	40.00	
03-09	1068640017	PITTSBURGH POST GAZETTE	02/12/81-02/12/82	1 YR ANNUAL NEWSPAPER SUBSCRIPTION FOR WASH. D.C. OFFICE	52.40	
03-09	1068640018	PITTSBURGH POST GAZETTE	02/23/81-02/20/82	1 YR NEWSPAPER SUBSCRIPTION FOR BEAVER OFFICE	62.40	

03-09	1068560001	EUGENE V ATKINSON	02/23/81-02/23/81	AIRPLANE TICKET TO PHIL. AND RETURN TO DC - ROBB AUSTIN ON OFFICIAL BUSINESS HEARINGS EPA	138.00
03-09	1068630009	DAVID R RAMAGE	02/10/81-02/13/81	PRINTING #239 POST CARDS, PRINTING #332 LETTERS	78.25
03-09	1068630010	INSTITUTIONAL ENTERPRISES, INC	02/01/81-02/28/81	JANITORIAL SERVICE FOR BEAVER OFFICE MO OF FEB	83.00
03-09	1068630011	JAMES E VAN ZANDT, TREASURER	01/03/81-01/02/82	1 YEAR ADMINISTRATIVE EXPENSES FOR STEERING COMMITTEE	150.00
03-09	1068640001	INSTITUTIONAL ENTERPRISES, INC.	01/01/81-01/31/81	JANITORIAL SERVICES FOR BEAVER OFFICE MO. OF JAN.	83.00
03-09	1068640003	EMBASSY ROW HOTEL	01/04/81-01/09/81	HOTEL CHARGES FOR STAFFER, PEG TURCIC, ATTENDING OFFICIAL SEMINAR ON CASEWORK	386.24
03-09	1068640004	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	ANNUAL MEMBERSHIP DUES AND ENTITLEMENT TO PUBLICATIONS	2,200.00
03-09	1068640005	EUGENE V ATKINSON	01/08/81-01/10/81	AIRLINE TICKET FROM PITTS/AUSTIN/PITTS ON OFFICIAL BUSS ON N.C. POSTAL HEARINGS	488.00
03-09	1068640006	EUGENE V ATKINSON	01/08/81	DINKER WHILE TRAVELING IN TEXAS FOR OFFICIAL HEARINGS	7.87
03-09	1068640007	EUGENE V ATKINSON	01/08/81-01/10/81	HOTEL ACCOMMODATIONS WHILE TRAVELING IN TEXAS ON OFFICIAL HEARINGS	86.51
03-09	1068640008	GLOBE PRINTING COMPANY	01/09/81	DINNER WHILE TRAVELING IN TEXAS FOR OFFICIAL HEARINGS	5.09
03-09	1068640009	ROBB'S AUSTIN	01/01/81-12/31/81	1 YR ANNUAL NEWSPAPER SUBSCRIPTION FOR WASH. D.C. OFFICE	7.00
03-09	1068640010	BELL OF PA	02/18/81-02/19/81	HOTEL ACCOMMODATIONS FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	37.10
03-09	1068640011	NORTH PITTSBURGH TELEPHONE CO.	02/18/81-02/28/81	SERVICE, EQUIP. AND TOLL CHARGES FOR OFFICIAL BUSS AT LAWRENCE COUNTY DISTRICT OFFICE	65.36
03-09	1068640012	UNITED TELEPHONE COMPANY OF PA	02/01/81-03/01/81	SERVICE AND TOLL CHARGES FOR OFFICIAL BUSS AT ALLEGHENY COUNTY DISTRICT OFFICE	21.57
03-09	1068640013	UNITED TELEPHONE COMPANY OF PA	02/01/81-02/25/81	SERVICE AND TOLL CHARGES FOR OFFICIAL BUSS AT BUTLER COUNTY DISTRICT OFFICE	67.71
03-09	1068640014	BELL OF PA	01/01/81-02/01/81	SERVICE EQUIPMENT AND TOLL CHARGES FOR OFFICIAL BUSS AT ALLEGHENY COUNTY DISTRICT OFFICE	24.06
03-09	1068640015	BELL OF PA	01/01/81-01/31/81	SERVICE EQUIPMENT AND TOLL CHARGES FOR OFFICIAL BUSS AT LAWRENCE COUNTY DISTRICT OFFICES	100.14
03-09	1068640016	UNITED TELEPHONE COMPANY OF PA	01/16/81-02/15/81	SERVICE EQUIPMENT AND TOLL CHARGES FOR OFFICIAL BUSS AT LAWRENCE COUNTY DISTRICT OFFICES	213.74
03-09	1068640017	EUGENE V ATKINSON	01/01/81-01/27/81	SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	72.07
03-09	1068640018	ROBB'S AUSTIN	01/05/81-01/26/81	AIRLINE TRAVEL FROM DISTRICT PITTSBURG TO DC AND RETURN ON OFFICIAL BUSINESS	122.00
03-09	1068640019	ROBB'S AUSTIN	01/23/81-01/26/81	TRAVEL TO/ FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS (R/T 486 MAT 24/MI)	116.64
03-09	1068640020	ROBB'S AUSTIN	01/30/81-02/02/81	TRAVEL TO/ FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS (R/T 486 MI AT 24/MI)	116.64
03-09	1068640021	ROBB'S AUSTIN	02/06/81-02/09/81	TRAVEL TO/ FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS (R/T 486 MI AT 24/MI)	116.64
03-09	1068640022	ROBB'S AUSTIN	02/20/81-02/23/81	TRAVEL TO/ FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS (R/T 486 MI AT 24/MI)	116.64
03-09	1068640023	DIALCOM INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES MO OF JAN	870.62
03-09	1068640024	DIALCOM INCORPORATED	01/22/81	COMPUTER SERVICES - DATA ENTRY	739.06
03-09	1068640025	DIALCOM INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES MO OF FEBRUARY	870.62
03-09	1068640026	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER EQUIPMENT LEASE	33.00
03-09	1068640027	DIALCOM INCORPORATED	01/01/81-01/31/81	COMPUTER ACCESS COMP SERVICES	22.64
03-09	1068640028	HAZELTINE CORPORATION	01/01/81-01/31/81	CRT SCREEN RENTAL MO OF JAN	60.00
03-09	1068640029	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	354.15
03-09	1068640030	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR BEAVER VALLEY OFFICE	66.39
03-09	1068640031	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR NEW CASTLE OFFICE	33.20
03-09	1068640032	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR WEXFORD OFFICE	9.60
03-10	1068610003	THE PITTSBURGH PRESS	02/07/81-02/07/82	1 YR DAILY & SUN SUBSCRIPTION TO WASH. DC	121.00
03-10	1068610004	NEWS RECORD	02/01/81-02/01/82	1 YR SUBSCRIPTION TO BEAVER OFFICE (NEWSPAPER)	47.00
03-10	1068610005	BUTLER EAGLE	02/03/81-02/02/82	1 YR SUBSCRIPTION TO NEWSPAPER TO WASH., DC OFFICE	28.00
03-10	1068610006	CONGRESSIONAL STEEL CAUCUS	01/05/81	MEMBERSHIP DUES	200.00
03-10	1068430001	THE DRAWING BOARD, INC.	02/02/81	CALENDAR FOR OFFICE SCHEDULES	8.82
03-10	1068430002	CANTRELL/CUTTER PRINTING, INC.	02/09/81	CONCL RECORD REPRINTS	56.32
03-10	1068430003	PAUL D'ALTRA	01/31/81	TOWNS MEETING REPRINTS	9.16
03-10	1068430004	RENEE K. TAYLOR	01/31/81	TOWNS MEETING REPRINTS AT ELLWOOD CITY - REIMBURSEMENT TO STAFFER	11.91
03-10	1068610001	BEAVER COUNTY TIMES	09/23/80-09/23/81	1 YR NEWSPAPER SUBSCRIPTION FOR WASH. DC	88.00
03-10	1068610002	BEAVER COUNTY TIMES	01/19/81-01/23/81	1 YR NEWSPAPER SUBSCRIPTION BEAVER OFFICE	65.00
03-10	1068610003	EUGENE V ATKINSON	01/19/81-02/02/81	AIRPLANE TRIP TRAVEL FROM PITTSBURGH TO DC AND RETURN ON OFCL BUS	122.00
03-10	1068610004	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. AND RETURN, DC-PITTSBURGH-DC	122.00
03-10	1068610005	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610006	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610007	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610008	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610009	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610010	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610011	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610012	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610013	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610014	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610015	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610016	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610017	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610018	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610019	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610020	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610021	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610022	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610023	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610024	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610025	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610026	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610027	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610028	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610029	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610030	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610031	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610032	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610033	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610034	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610035	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610036	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610037	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610038	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610039	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610040	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610041	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610042	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610043	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610044	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610045	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610046	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610047	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610048	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610049	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610050	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610051	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610052	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610053	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610054	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610055	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610056	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610057	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610058	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610059	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610060	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610061	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610062	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610063	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610064	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610065	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610066	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610067	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610068	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610069	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610070	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610071	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610072	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610073	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610074	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610075	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610076	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610077	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610078	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610079	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610080	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610081	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610082	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610083	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610084	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610085	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610086	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068610087	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUS, DC-PITTSBURGH-DC	122.00
03-10	1068				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. EUGENE V ATKINSON—Continued					
03-12	1071650009	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP IN CONF. FOR ONE YEAR WITH WEEKLY BULLETINS ON LEGIS.	75.00
03-12	1071650010	POLAR WATER COMPANY	01/21/81	3 BOTTLES FOR DRINKING WATER IN BEAVER DISTRICT OFFICE	19.89
03-12	1071650011	GLASS DISTRIBUTORS, INC	01/15/81	FURNISHINGS TO PROTECT OFFICE FURNITURE IN DC.	85.03
03-12	1071650004	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR MO. OF DC.	188.87
03-12	1071650001	EUGENE V ATKINSON	12/06/80-12/08/80	AIRFARE TO/FROM DIST. DC PITTSBURGH-DC	122.00
03-12	1071650002	EUGENE V ATKINSON	12/11/80-12/15/80	AIRFARE TO/FROM DIST. DC PITTSBURGH-DC	122.00
03-12	1071650003	EUGENE V ATKINSON	12/15/80-12/17/80	AIRFARE TO/FROM DIST. DC PITTSBURGH-DC	122.00
03-12	1071650007	TERMINAL DATA CORPORATION	01/02/81-01/31/81	COMPUTER EQUIPMENT LEASE	33.00
03-13	1071700006	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	21.00
03-25	1083400016	GENERAL SERVICES ADMINISTRATION	01/01/81-02/28/81	NEW CASTLE PA 00000	1071.00
03-25	1083400017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BUTLER PA 00000	1971.00
03-27	1086460004	CANTRELL/CUTTER PRINTING, INC	01/01/81-03/31/81	BUTLER TOWN MEETINGS CARDS	463.59
03-27	1086460001	BURRELL'S PRESS CLIPPING SERVICE	01/26/81	1 MEDIA DIRECTORY	78.00
03-27	1086460003	CANTRELL/CUTTER PRINTING, INC	02/20/81	500 FORM LTRS.	77.88
03-27	1086490001	SUPERINTENDENT OF DOCUMENTS	01/27/81	PUBLICATION REQUESTED BY CONSTITUENT	16.80
03-27	1086490002	XEROX CORPORATION	12/31/80	METER OVER-USAGE - BUTLER OFFICE	19.89
03-27	1086490003	XEROX CORPORATION	11/17/80-11/30/80	METER OVER-USAGE - NEW CASTLE OFFICE	64.84
03-27	1086490009	POLAR WATER COMPANY	11/18/80-12/15/80	MARCH RENTAL ON COOLER & 1 CASE OF WATER	60.25
03-27	1086490010	ATLAS PHOTO COMPANY	03/01/81-03/31/81	PICTURES FOR CONSTITUENTS ATTENDING OFFICIAL FUNCTIONS IN D.C.	28.08
03-27	1086490007	NORTH PITTSBURGH TELEPHONE CO	03/01/81-03/31/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY CNTY DISTRICT OFFICE	66.35
03-27	1086490008	UNITED TELEPHONE COMPANY OF PA	03/01/81-03/31/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER CNTY DISTRICT OFFICE	870.62
03-27	1086460002	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SVCS FOR MO. OF MARCH	60.00
03-27	1086460005	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTH OF MARCH RENTAL ON CRT COMP. SCREEN	180.00
03-27	1086460006	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL ON COMP PRINTER & COUPLER	180.00
03-27	1086460007	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL ON COMP PRINTER & COUPLER	180.00
03-27	1086460008	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL ON COMP PRINTER & COUPLER	180.00
03-27	1086460009	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	RENTAL ON COMP PRINTER & COUPLER	31.52
03-27	1086490005	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE CHARGES & COMP. PHONE	208.43
03-27	1086490006	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES	43.27
03-27	1086490011	WESTERN UNION TELEGRAPH COMPANY	02/28/81	OFFICIAL TELEGRAMS SENT	9.60
03-27	1086490004	GSA, OAO, FINANCE DIVISION	02/22/81	FTS SERVICE FOR WEXFORD OFFICE	66.39
03-27	1086490012	GSA, OAO, FINANCE DIVISION	02/22/81	FTS SERVICE FOR BEAVER VALLEY OFFICE	33.20
03-27	1086490013	GSA, OAO, FINANCE DIVISION	02/22/81	FTS SERVICE FOR NEW CASTLE OFFICE	675.00
03-30	1086890014	BEAVER VALLEY MALL INC	03/01/81-03/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	150.00
03-30	1086890015	JAMES A COLE	03/01/81-03/30/81	111 FIELDVIEW DR WEXFORD PA 15090	855.46
03-31	1091310013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		725.66
03-31	1091560007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					29,702.81
ADJUSTMENTS / REFUNDS					
02-27	1076700009	GSA, OAO, FINANCE DIVISION	12/22/80	REFUND DUE TO TELECOMMUNICATIONS LINES ERRONEOUSLY BILLED BY GSA.	(204.25)
TOTAL					(204.25)

OFFICE OF THE HON. LES AUCOIN

OFFICIAL EXPENSES

01-02	1033650029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81
01-02	1091640004	(STATIONERY ALLOWANCE CHARGED)	01/02/81
01-11	1009750014	ONPA	01/01/81-12/31/81
01-11	1009750013	C&P TELEPHONE	01/01/80-11/30/80
01-11	1009750015	PACIFIC NORTHWEST BELL	12/01/80
01-11	1009750016	PACIFIC NORTHWEST BELL	12/01/80-11/30/80
01-11	1009750012	C&P TELEPHONE QUARTERLY INC	11/01/80-11/26/80
01-13	1013780019	MONARCH	11/01/80-11/30/80
01-13	1013780018	THE WASH. STREET JOURNAL	02/01/81-01/31/82
01-13	1013780021	THE WASH. STREET JOURNAL	02/01/81-01/31/82
01-13	1013780020	THE CORALLIS GAZETTE/TIMES	01/25/81-01/24/82
01-13	1013780023	DEMOCRATIC STUDY GROUP	01/15/81-01/14/82
01-13	1036920003	POSTMASTER	01/13/81
01-17	1017040001	KATHLEEN FLINK	12/31/80
01-17	1017040002	DAVID R. RAMAGE	12/20/80
01-17	1017040003	LES AUCOIN	09/16/80
01-17	1017500009	GABRIELLE GROSHONG	12/19/80
01-17	1017500033	FINANCIER	12/10/80
01-17	1017500032	PROGRAM DEVELOPMENT CORP	01/01/81-12/31/81
01-17	1017040005	METRO NEWS DIST. GARY GISH	01/01/80-11/30/80
01-23	1022400017	ONAC	11/01/80-11/30/80
01-23	1022400018	MORBA MEDIA	01/01/81-12/31/81
01-23	1022400021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81
01-23	1022400022	DAVID R. RAMAGE	12/30/80
01-23	1022400023	MIKES DISTRIBUTING COMPANY	01/01/81-12/31/81
01-23	1022400024	GSA - OAD, FINANCE DIVISION	12/18/80
01-23	1022400019	LES AUCOIN	01/04/81
01-23	1022400020	TODD BAUMAN	12/11/80
01-23	1022400016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/02/81
01-27	1027400019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80
01-28	1028640018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80
01-31	1033710014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81
01-31	1033340036	SAVIN CORPORATION	01/01/81-01/31/81
02-12	1043440017	MORBA MEDIA	11/30/80-12/31/80
02-12	1043440022	WESTERN UNION TELEGRAPH COMPANY	12/31/80
02-12	1043440018	PACIFIC NORTHWEST BELL	12/31/81
02-12	1043440019	PACIFIC NORTHWEST BELL	11/26/80-12/26/80
02-12	1043440021	ALBANY DEMOCRAT-HERALD	01/21/81-01/20/82
02-17	1048430011	THE NEW REVIEW	02/01/81-01/31/82
02-17	1048430012	DAVID R. RAMAGE	01/13/81
02-17	1048430013	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81
02-17	1048430014	WANG LABORATORIES INC	01/01/81-01/31/81
02-17	1048430015	WANG LABORATORIES INC	01/01/81-01/31/81
02-17	1048430017	WANG LABORATORIES INC	01/01/81-01/31/81
02-18	1049400016	LES AUCOIN	01/23/81-01/27/81
02-19	1050640006	KATHLEEN FLINK	02/03/81
02-19	1050640007	KATHLEEN FLINK	01/31/81
02-19	1050630001	THE DALLAS CHRONICLE	02/01/81-01/31/82
02-19	1050630005	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81
02-19	1050640001	THE CHRONICLE	02/01/81-01/31/82
02-19	1050640002	EAST OREGONIAN	01/30/81-01/29/82
02-19	1050640004	MEDFORD MAIL TRIBUNE COMPANY	02/03/81-02/03/82

(21.70)			
(8.18)			
19.87			
250.28			
292.58			
18.00			
89.60			
360.00			
15.00			
53.00			
58.60			
2,200.00			
43.00			
43.49			
33.75			
122.55			
5.25			
60.00			
1,198.70			
90.00			
17.50			
360.00			
126.00			
48.00			
640.01			
462.00			
472.00			
385.00			
253.24			
247.82			
783.16			
255.84			
52.88			
68.00			
28.40			
245.45			
18.00			
63.00			
9.00			
28.00			
75.00			
1,113.75			
151.88			
84.37			
770.00			
9.99			
64.84			
55.00			
39.00			
13.00			
54.00			
70.00			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LES AUCOIN—Continued						
02-19	1050640005	THE DAILY ASTORIAN	03/09/81-03/08/82	1 YEAR SUBSCRIPTION	54.00	
02-19	1050630003	VIRGINIA L GUSTAFSON	01/23/81	REIMBURSEMENT FOR RUBBER STAMP SHOWING NEW DC MAILING ADDRESS	6.95	
02-19	1050630004	SUN ENTERPRISES NEWSPAPERS	01/01/81-12/31/81	SUBSCRIPTION	12.00	
02-19	1050640014	C & P TELEPHONE	12/01/80-12/31/80	DC TOLL CHARGES	331.04	
02-19	1050640009	PROGRAM DEVELOPMENT CORP	01/01/81-01/31/81	MONTHLY MAINTENANCE CHARGE	365.00	
02-19	1050640010	WANG LABORATORIES INC	02/01/81-02/28/81	RENTAL OF ONE KEYBOARD	151.88	
02-19	1050640011	WANG LABORATORIES INC	02/01/81-02/28/81	RENTAL OF 2 KEYBOARDS, PRINTER DISK DRIVE, CPU, ASYNCH, BISYNCH, SORT OPTION	1,113.76	
02-19	1050640012	WANG LABORATORIES INC	02/01/81-02/28/81	BISYNCH FOR PDX OFFICE	84.37	
02-19	1050640013	C & P TELEPHONE	12/01/80-12/31/80	RENTAL ON DATA SETS	91.23	
02-19	1050640032	WANG LABORATORIES	01/08/81	SERVICE CHARGE FOR MOVING MACHINERY TO NEW OFFICE	136.00	
02-19	1050640008	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	OFFICIAL TELEGRAMS	57.60	
02-19	1050630002	GSA, OAD, FINANCE DIVISION	01/18/81	PORTLAND OFFICE PHONE CHARGES	589.78	
02-28	1061720014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		786.96	
02-28	1061310031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		174.05	
03-06	1065730026	DAVID R RAMAGE	02/09/81	PRINTING OF QUESTIONNAIRES	27.50	
03-06	1065730030	SAVIN CORPORATION	12/30/80-01/30/81	BELL BOY SERVICE	18.00	
03-06	1065730027	PACIFIC NORTHWEST BELL	12/26/80-01/26/81	TOLL-FREE LINE	450.65	
03-06	1065730028	PACIFIC NORTHWEST BELL	02/01/81	REIMB FOR AIRFARE FROM DC-PORTLAND-DC - OFFICIAL BUSINESS	837.00	
03-06	1065730025	LES AUCOIN	02/06/81-02/19/81	RELOCATION OF COMPUTER EQUIPMENT IN DC OFFICE	342.89	
03-06	1065730029	C & P TELEPHONE	02/15/81	REIMBURSEMENT FOR BASKET FOR OFFICE PLANT	18.71	
03-11	1070330012	KATHLEEN FLUNK	03/02/81	PRINTING OF BUSINESS CARDS AND TOWNHALL MEETING NOTICES	127.45	
03-11	1070330020	DAVID R RAMAGE	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	35.00	
03-11	1070330014	CNI WEEKLY REPORT	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	27.00	
03-11	1070330016	OREGON BUSINESS	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	15.00	
03-11	1070330017	THE TIMES	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	13.00	
03-11	1070330018	THE NEWS GUARD	02/09/81	REIMBURSEMENT FOR HOTEL BILLS FOR TWO SINGLE ROOMS ONE FOR MEMBER & ONE FOR STAFF AIDE ON OFFICIAL BUSS	68.00	
03-11	1070330010	LES AUCOIN		ANNUAL DUES	150.00	
03-11	1070330011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	REIMBURSEMENT FOR TRAVEL EXPENSES 501 MI @24¢	120.24	
03-11	1070330019	ELSON C STRAHAN	01/13/81-02/12/81	TRANSCRIPTS OF TV EDITORIALS	52.00	
03-11	1070820010	MOBA MEDIA	01/01/81-01/31/81	TELEPHONE BOOK LISTING	62.40	
03-11	1070330013	GENERAL TELEPHONE COMPANY	02/19/81	MAINTENANCE OF FILE	867.02	
03-11	1070820007	PROGRAM DEVELOPMENT CORP	02/01/81-02/28/81	RENTAL ON WORK STATION	151.88	
03-11	1070820032	WANG LABORATORIES INC	03/01/81-03/31/81	BISYNCH IN PORTLAND OFFICE	84.37	
03-11	1070820033	WANG LABORATORIES INC	03/01/81-03/31/81	TOLL CHARGES FOR DC OFFICE	426.57	
03-11	1070330015	C & P TELEPHONE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	245.76	
03-11	1070400020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	PORTLAND OFFICE CHARGES	894.01	
03-11	1070820006	GSA, OAD, FINANCE DIVISION	03/05/81-03/09/81	REIMBURSEMENT FOR AIRFARE FROM DC-PORTLAND-DC FOR OFFICIAL BUSINESS	889.00	
03-23	1082960005	LES AUCOIN	03/05/81-03/14/81	REIMBURSEMENT FOR AIRFARE FOR STAFF AIDE, BOB CRANE, FROM DC-PORTLAND-DC FOR OFFICIAL BUSINESS	532.50	
03-25	1083400018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	REIMBURSEMENT FOR AIRFARE FOR STAFF AIDE, BOB CRANE, FROM DC-PORTLAND-DC FOR OFFICIAL BUSINESS	4,498.00	
03-31	1091310014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	PORTLAND OR 00000	1,133.79	
03-31	1091560032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		607.16	
TOTAL					32,462.75	

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

01-02	1033650005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PRINTING CHARGES FOR CONGRESSIONAL UPDATE	(53.03)
01-23	1023410007	BIG RED QUICKPRINT CENTERS	11/20/80	RAISED PRINT CARDS - 2 ORDERS	75.05
01-23	1023420025	THOMAS J LANKFORD	10/17/80	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	44.00
01-23	1023410006	ARROWHEAD PURITAS WATERS, INC.	11/15/80	REIMB TO STAFFER FOR PURCHASE OF A TICKET TO THE NEWPORT HARBOR CHAMBER OF COMMERCE DINNER- ONE BUS	27.22
01-23	1023410008	HOWARD SEELYE	11/17/80	REIMB TO STAFFER FOR PURCHASE OF A TICKET TO THE NEWPORT HARBOR CHAMBER OF COMMERCE DINNER- ONE BUS	6.50
01-23	1023410009	HOWARD SEELYE	11/01/80-11/30/80	REIMB TO STAFFER FOR TRAVEL IN A PRIVATE AUTO ON OFFICIAL BUSINESS - 397 MILES @ .24 PER MILE	95.28
01-23	1023410010	LYNN WINTERCORN	11/13/80	REIMB TO STAFFER FOR TRAVEL IN A PRIVATE AUTO ON OFFICIAL BUSINESS - 10 MILES @ .24 PER MILE	2.40
01-23	1023410011	PACIFIC TELEPHONE	11/07/80-12/07/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	1,065.14
01-23	1023410012	GSA, OAD, FINANCE DIVISION	11/18/80	FIS SERVICE FOR THE DISTRICT OFFICE	74.81
01-23	1023410013	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR NOVEMBER 1980.	22.58
01-23	1023410014	DIALCOM, INCORPORATED	12/15/80	MISCELLANEOUS COMPUTER SERVICES	167.87
01-23	1023410015	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY 1981	870.62
01-24	1023410016	LYNN WINTERCORN	11/13/80	REIMB TO STAFFER FOR PURCHASE OF A TICKET TO THE WORLD AFFAIRS COUNCIL OF ORANGE COUNTY MEETING	13.00
01-24	1023410017	HERTZ SYSTEM INC	10/13/80-10/17/80	CAR RENTAL FOR CONGRESSMAN WHILE IN CA ON OFFICIAL BUSINESS - CUSTOMER #4646-1806-00000-6	190.75
01-24	1023410018	COSTA MESA STATIONERS	11/25/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.80
01-24	1023410019	PACIFIC CLIPPINGS	11/01/80-11/30/80	CLIPPING SERVICE FOR THE DISTRICT OFFICE FOR NOVEMBER 1980	27.00
01-24	1023410020	THE NEWS POST	01/01/81-12/31/81	RENEWAL OF ONE YEAR SUBSCRIPTION	14.00
01-24	1023410021	DAILY SUN POST	01/01/81-12/31/81	RENEWAL OF ONE YEAR SUBSCRIPTION	42.00
01-24	1023410022	THE TUSTIN NEWS	01/01/81-12/31/81	RENEWAL OF ONE YEAR SUBSCRIPTION	9.00
01-24	1023410023	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	RENEWAL OF ONE YEAR SUBSCRIPTION	360.00
01-24	1023410024	MARINERS TRAVEL & TOUR	12/10/80-12/30/80	ROUND TRIP TICKET FOR CONG. BADHAM BETWEEN WA, DULLES & LAX ON OFFICIAL BUSINESS	1,038.00
01-24	1023410025	ROBERT E BADHAM	12/10/80-12/30/80	REIMB TO CONGRESSMAN FOR TRAVEL BETWEEN CAPITOL & DULLES AIRPORT ON ONE OCCASION (40 MI R/T @ .24/MI)	9.60
01-24	1023410026	ARGYLE NELSON	12/19/80	REIMBURSEMENT TO STAFFER FOR TRAVEL BETWEEN CAPITOL & DULLES AIRPORT ON ONE OCCASION (20 MI @ .24)	4.80
01-24	1023410027	ARGYLE NELSON	01/04/81	REIMBURSEMENT TO STAFFER FOR TRAVEL BETWEEN CAPITOL & DULLES AIRPORT ON ONE OCCASION (20 MI @ .24)	4.80
01-24	1023410028	ARGYLE NELSON	12/19/80-01/04/81	REIMBURSEMENT TO STAFFER FOR PARKING AT DULLES AIRPORT WHILE IN CA ON OFFICIAL BUSINESS	33.50
01-24	1023410029	MARINERS TRAVEL & TOUR	12/19/80	TRIP BETWEEN WA, DULLES & LAX ON OFFICIAL BUSINESS FOR STAFFER, ARGYLE NELSON	208.06
01-24	1023410030	MARINERS TRAVEL & TOUR	01/04/81	TRIP BETWEEN LAX AND DULLES FOR ARGYLE NELSON	208.06
01-24	1023410031	ARGYLE NELSON	12/19/80	REIMB TO STAFFER FOR ADDTL FARE PAID AS A RESULT OF A CHARGE IN PLANS ON A TRIP TO CA ON OFCL BUSS.	22.44
01-24	1023410032	ARGYLE NELSON	01/04/81	REIMB TO STAFFER FOR ADDTL FARE PAID AS A RESULT OF A CHARGE IN PLANS ON A TRIP TO CA ON OFCL BUSS.	22.44
01-24	1023410033	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL OF V-203 COMPUTER TERMINAL & COUPLER FOR DECEMBER 1980 - CUSTOMER #9047750030	59.00
01-27	1027400020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	174.33
01-28	1028640019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	174.52
01-30	1028900016	BYART CO	01/01/81-01/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	1,200.00
01-31	1033710015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	400 STAMPS, 15 CENTS EACH	880.04
01-31	1033440013	POSTMASTER	01/01/81-01/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	224.78
02-11	1050600004	THE WASHINGTON STAR	01/27/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	60.00
02-19	1050640015	HOWARD SEELYE	01/16/81-01/22/81	CAR RENTAL (NATIONAL SYSTEM) WHILE IN WA ON OFFICIAL BUSINESS	52.00
02-19	1050640020	HOWARD SEELYE	01/16/81-01/22/81	METRO AND CAB FARES WHILE IN WA ON OFFICIAL BUSINESS	142.14
02-19	1050640021	HOWARD SEELYE	01/16/81-01/22/81	MEALS WHILE IN WA ON OFFICIAL BUSINESS	30.45
02-19	1050640022	HOWARD SEELYE	01/16/81-01/22/81	GASOLINE FOR RENTAL CAR WHILE IN WA ON OFFICIAL BUSINESS	11.24
02-19	1050640023	HOWARD SEELYE	01/16/81-01/22/81	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO BETWEEN NEWPORT BEACH AND LAX R/T 86 MI AT .24 PER MILE	15.00
02-19	1050640024	HOWARD SEELYE	01/01/81-01/31/81	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS-689 MILES AT .24 PER MILE	20.64
02-19	1050640025	NANCY B DOOLEY	01/01/81-01/31/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 150 MILES AT .24/MILE	165.36
02-19	1050640026				36.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-19	1050640026	HOWARD SEELYE.....	01/28/81	REIMBURSEMENT TO STAFFER FOR A TKT TO THE HUNTINGTON BEACH, CA CHAMBER OF COMMERCE DINNER ON OFCL BUSS	12.50	
02-19	1050640017	MARINERS TRAVEL & TOUR	01/16/81-01/22/81	ROUND-TRIP AIR FARE LAX IWA NATIONAL FOR STAFFER.....	238.00	
02-19	1050640018	HOWARD SEELYE.....	01/16/81-01/22/81	PARKING AT LAX WHILE IN WA ON OFFICIAL BUSINESS.....	3.00	
02-19	1050640019	WESTERN UNION TELEGRAPH COMPANY	01/16/81-01/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS.....	6.13	
02-22	1052430001	HERTZ SYSTEM INC.	01/01/81-01/31/80	CAR RENTAL FOR CONGRESSMAN BADHAM WHILE IN CA ON OFFICIAL BUSINESS.....	521.41	
02-22	1052430002	NANCY B DOOLEY	10/26/80-11/30/80	REIMB TO STAFFER FOR TRAVEL IN A PRIVATE AUTO ON OFFICIAL BUSINESS - 232 MILES @ .24 PER MILE	55.68	
02-22	1052430003	HOWARD SEELYE	11/01/80-12/31/80	REIMB TO STAFFER FOR TRAVEL IN A PRIVATE AUTO ON OFFICIAL BUSINESS 322 MILES @ .24 PER MILE	77.28	
02-22	1052430004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	77.48	
02-22	1052430005	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE FOR THE DISTRICT OFFICE	199.29	
02-23	1054630027	BIG RED QUICKPRINT CENTERS	01/16/81	PRINTING CHARGES FOR CONGRESSIONAL UPDATE	97.50	
02-23	1054630028	KATHLEEN WOFSY	01/21/81	REIMBURSEMENT TO STAFFER FOR VISITORS PORTION OF THE COFFEE BILL	19.11	
02-23	1054630029	POSTAL INSTANT PRESS	01/08/81	CASEWORK FORMS FOR DISTRICT OFFICE	23.30	
02-23	1054630025	RILEY'S FRAMERY	01/16/81	MOUNTED CHART FOR USE IN CONSIDERATION OF MILITARY ACADEMY NOMINEES	18.60	
02-23	1054630026	HOWARD SEELYE	01/29/81	REIMBURSEMENT TO STAFFER FOR TICKET TO THE OCEANSIDE CHAMBER OF COMMERCE ANNUAL DINNER- OFFICIAL BUSS.	15.00	
02-23	1054630028	ORANGE COAST DAILY PILOT	01/01/81-01/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	48.00	
02-23	1054630022	PACIFIC TELEPHONE	01/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	235.92	
02-23	1054630023	MARINERS TRAVEL & TOUR	01/08/81	R/T TICKET BETWEEN WASHINGTON DULLES AND LAX FOR CONGRESSMAN BADHAM ON OFFICIAL BUSINESS.....	919.00	
02-23	1054630019	HAZELTINE CORPORATION	01/01/81-01/31/81	RENTAL OF H1510 COMPUTER TERMINAL	60.00	
02-23	1054630020	HAZELTINE CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER COUPLER	20.00	
02-25	1056450005	BLADE-TRIBUNE	02/01/81-01/30/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	60.00	
02-25	1056450004	ARROWHEAD PURITAS WATERS, INC	01/17/81	SPRING WATER SUPPLY FOR DISTRICT OFFICE	29.16	
02-25	1056450006	THE REGISTER	01/01/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION - ACCOUNT #947	60.00	
02-25	1056450007	LOS ANGELES TIMES	11/24/80-11/23/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	31.11	
02-25	1056450011	ARROWHEAD PURITAS WATERS, INC	11/28/80-12/22/80	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	46.73	
02-25	1056450012	RION HARDWARE	11/28/80-12/22/80	MISCELLANEOUS ITEMS FOR DISTRICT OFFICE	27.00	
02-25	1056450013	PACIFIC CLIPPINGS	12/01/80-12/31/80	CLIPPING SERVICE FOR DISTRICT OFFICE	5.00	
02-25	1056450014	COSTA MESA STATIONERS	12/19/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	10.00	
02-25	1056450015	FRAN WESTERDAHL TYPESETTING	12/19/80	CASEWORKER AUTHORIZATION FORMS	13.12	
02-25	1056450003	WESTERN UNION TELEGRAPH COMPANY	01/01/80-12/31/80	TELEGRAMS SENT ON OFFICIAL BUSINESS	1,081.00	
02-25	1056450008	MARINERS TRAVEL & TOUR	01/15/81-01/16/81	R/T TICKET FOR CONG. BADHAM BETWEEN WA, DULLES & ORANGE COUNTY AIRPORT ON OFFICIAL BUSINESS.....	19.20	
02-25	1056450009	ROBERT E BADHAM	01/08/81-01/16/81	REIMB TO CONGRESSMAN FOR TRAVEL BETWEEN CAPITOL & DULLES AIRPORT ON TWO OCCASIONS (40 MI CA TRIP, 24).	128.42	
02-25	1056450010	DIALCOM, INCORPORATED	12/01/80-12/31/80	MISCELLANEOUS COMPUTER SERVICES	873.15	
02-28	1061720015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660.	1,200.00	
02-28	1058890015	BYART CO	02/01/81	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	411.73	
02-28	1061310008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	PAPER TOWELS FOR THE DISTRICT OFFICE	77.38	
03-04	1062500006	BIG RED QUICKPRINT CENTERS	02/09/81	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	61.60	
03-04	1063660003	ALWAYS PACKAGING CORP	12/10/80-12/16/80	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	284.94	
03-04	1063660004	HERTZ SYSTEM INC.	12/21/80-12/30/80	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	317.35	
03-04	1063660005	HERTZ SYSTEM INC.	01/08/81-01/09/81	CAR RENTAL FOR CONG. BADHAM WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	87.99	
03-04	1063660007	HERTZ SYSTEM INC.	01/10/81	CAR RENTAL FOR CONG. BADHAM WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	29.20	

OFFICE OF THE HON. ROBERT E BADHAM—Continued

03-04	1062500002	MARINERS TRAVEL & TOUR	01/29/81-02/01/81	ROUND-TRIP TICKET FOR CONGRESSMAN BADHAM BETWEEN WASH/DULLES/LAX ON OFFICIAL BUSINESS - UNITED TICKET	1,086.00
03-04	1062500003	ROBERT E BADHAM	01/29/81-02/01/81	REIMBURSEMENT TO CONG. BADHAM FOR TRAVEL IN PRIVATE AUTO BETWEEN CAPITOL AND WASH/DULLES - 40 MI @ 24	9.60
03-04	1062500004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	870.62
03-04	1062500005	ALANHUS DATA COMMUNICATIONS CORP	02/01/81-01/31/81	RENTAL OF V-203 COMPUTER TERMINAL AND COUPLER FOR JANUARY	59.00
03-10	1069550001	BIG RED QUICKPRINT CENTERS	02/06/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE-PRINTING	5.30
03-10	1069550014	XEROX CORPORATION	12/12/80-12/22/80	ADDITIONAL CHARGES FOR USE OF XEROX COPIER IN THE DISTRICT OFFICE	1.47
03-10	1069550015	ROW HARDWARE	01/25/81	ADDITIONAL KEYS FOR THE DISTRICT OFFICE	13.30
03-10	1069550016	COSTA MESA STATIONERS	01/25/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	78.78
03-10	1069700008	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	150.00
03-10	1069700009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	25.00
03-10	1069700010	HOWARD SEEVE	02/07/81-02/11/81	FILM & FILM PROCESSING, COLORADO RIVER AQUEDUCT TOUR-OFFICIAL BUSINESS	20.19
03-10	1069700011	PACIFIC CLIPPINGS	01/01/81-01/31/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	27.00
03-10	1069700012	NANCY B DOOLEY	02/27/81	ADMISSION TO THE IRVINE CHAMBER OF COMMERCE BANQUET-OFFICIAL BUSINESS	25.00
03-10	1069700013	HOWARD SEEVE	02/13/81	PARKING AT MAGIC ISLAND GRAND OPENING	.75
03-10	1069550012	PACIFIC TELEPHONE	02/07/81	TELEPHONE SERVICE FOR CON. BADHAM	513.75
03-10	10693330001	MARINERS TRAVEL & TOUR	02/11/81-02/15/81	ROUND-TRIP TICKET FOR CON. BADHAM WA. NATIONAL/LAX VIA MONTEREY AND KANSAS CITY ON OFFICIAL BUSINESS	1,160.00
03-10	10693330002	HAZELTINE CORPORATION	02/01/81-02/28/81	RENTAL OF H1510 COMPUTER TERMINAL SERIAL #203632	60.00
03-10	10693330003	HAZELTINE CORPORATION	02/01/81-02/28/81	RENTAL OF COMPUTER COUPLER-SERIAL #5375	20.00
03-10	10693330004	ALANHUS DATA COMMUNICATIONS CORP	02/13/81-02/28/81	RENTAL OF V-203 COMPUTER TERMINAL AND COUPLER	59.00
03-10	1069550013	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	45.90
03-11	1070400001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	172.46
03-30	1089600011	ANKERS CAPITAL PHOTOGRAPHERS	03/11/81	PHOTOGRAPHIC WORK FOR SPRING NEWSLETTER	25.00
03-30	1089600016	BIG RED QUICKPRINT CENTERS	03/02/81	PRINTING CHARGES FOR THE CONGRESSIONAL UPDATE	97.50
03-30	1089600016	BYART CO.	03/01/81-03/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	1,200.00
03-30	1089600016	LYNN WINTERCORN	03/03/81	REIMBURSEMENT TO STAFFER FOR MEAL AND PARKING WHILE ATTENDING INS SEMINAR	10.00
03-30	1089600004	LYNN WINTERCORN	02/20/81-02/27/81	REIMBURSEMENT TO STAFFER FOR ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	392.58
03-30	1089600005	LYNN WINTERCORN	02/20/81-02/27/81	REIMBURSEMENT TO STAFFER FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	55.15
03-30	1089600006	LYNN WINTERCORN	02/20/81-02/27/81	REIMBURSEMENT TO STAFFER FOR METRO AND CAB FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.50
03-30	1089600006	PACIFIC CLIPPINGS	02/27/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE-MONTHS OF JAN & FEB	54.00
03-30	1089600012	LYNN WINTERCORN	02/20/81-02/27/81	REIMB TO STAFFER FOR TRAVEL BETWEEN NEWPORT BEACH, CA & LAX IN PVT AUTO ON OFCL BUSS 90 MI AT 24/MI	21.60
03-30	1089600013	KATHY WATHEN	02/25/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 58 MILES AT 24/MILE	13.92
03-30	1089600014	LOUISE M WILLET	02/25/81	REIMBURSEMENT TO STAFFER FOR VISITORS PORTION OF COFFEE BILL	14.25
03-30	1089600015	LOUISE M WILLET	12/22/80	REIMBURSEMENT TO STAFFER FOR HAVING PICTURE FRAMED FOR OFFICE USE	55.12
03-30	1089600017	LUCY DE MCSKONYI	02/27/81	REIMB TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 207 MI AT 24/MI	49.68
03-30	1089600018	NANCY B DOOLEY	02/04/81-02/24/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS -- 112 MI AT 24/MI	26.88
03-30	1089600019	HOWARD SEEVE	02/02/81-02/27/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS -- 291 MILES AT 24/MI	69.84
03-30	1089600020	HOWARD SEEVE	02/23/81	REIMBURSEMENT TO STAFFER FOR TRAVEL TO NEWPORT HARBOR CHAMBER OF COMMERCE BOARD OF DIRECTORS MEETING	6.50
03-30	1089600021	LYNN WINTERCORN	03/03/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 82 MILES AT 24/MILE	19.68
03-30	1089600007	MARINERS TRAVEL & TOUR	02/20/81-02/27/81	ROUND-TRIP AIRFARE TO STAFFER FOR TRAVEL, LYNN WINTERCORN, BETWEEN LAX & WA NAT'L ON OFFICIAL BUSINESS	298.00
03-30	1089600009	DIALCOM, INCORPORATED	02/23/81	COMPUTER SUPPLIES	70.00
03-30	1089600010	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICES FOR MARCH	870.62
03-31	1091310015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	868.35
03-31	1091560008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	295.82
TOTAL					24,453.38
01-13	1013890005	MIAMI HERALD - SUBSCRIBER SERVICE CENTER.	12/25/80-12/23/81	SUBSCRIPTION TO MIAMI HERALD.	85.80
01-13	1013890004	C & P TELEPHONE	10/30/80-11/30/80	TELEPHONE SERVICE, WASHINGTON OFFICE	369.21

OFFICE OF THE HON. L. A. BAFALIS

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-15	1015900004	POSTMASTER	12/17/80	2,000 15¢ STAMPS	300.00
01-15	1015900005	POSTMASTER	12/31/80	5,000 15¢ STAMPS	750.00
01-23	1027400026	L A BAFALIS	12/08/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON NATIONAL (DCA) TO WEST PALM BEACH, FL (PBI)	202.00
01-27	1027400022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	432.35
01-28	1028640022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	432.51
01-30	1029890017	SUN BANK OF ST. LUCIE COUNTY	01/01/81-01/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
01-31	10333710016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL SUBSCRIPTION	502.42
01-31	1031800021	THE NEWS TRIBUNE	01/01/81-12/31/81	TELEPHONE SERVICE FT PIERCE DIST OFFICE	165.12
01-31	1031800020	SOUTHERN BELL	12/17/80-01/17/81	FIS SERVICE FT MYERS DIST OFFICE	48.02
01-31	1031800022	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FIS SERVICE FT PIERCE DIST OFFICE	21.30
01-31	1031800023	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FIS SERVICE FT PIERCE DIST OFFICE	43.53
01-31	1033440037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	HOLIDAY INN, JACKSONVILLE, FL	134.91
02-20	1051800003	RICHARD T NELSON	01/31/81	GASOLINE FOR OFFICIAL TRAVEL INFORT MYERS, FL	4.15
02-20	1051800004	RICHARD T NELSON	02/02/81-02/15/81	MEALS	25.90
02-20	1051800005	RICHARD T NELSON	02/02/81-02/15/81	TOLLS AND PARKING	139.00
02-20	1051800006	RICHARD T NELSON	01/31/81-02/05/81	TAXIFARES, TIPS, NEWSPAPERS, TELEPHONE CALLS AND OTHER MISC.	264.72
02-20	1051800007	RICHARD T NELSON	02/15/81	TRAVEL BY DELTA AIRLINES FROM FORT MYERS, FL TO WASHINGTON NATIONAL	169.00
02-20	1051800033	RICHARD T NELSON	01/31/81-02/01/81	TRAVEL BY PRIVATE AUTO FROM FALLS CHURCH, VA TO FORT MYERS, FL 1.103 MILES @ 24¢ PER MILE	360.00
02-24	1055920010	TAMPA TRIBUNE	02/14/81-02/14/82	52 WEEK SUBSCRIPTION	120.00
02-24	1055920011	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	32.00
02-24	1055920013	WASHINGTON MONITOR, INC	04/12/81-04/12/82	FEDERAL YELLOW BOOK SUBSCRIPTION	52.00
02-24	1055920014	THE KLIPTINGER WASHINGTON LETTER	03/01/81-03/01/82	12 MONTH SUBSCRIPTION TO THE KLIPTINGER FLORIDA LETTER	150.00
02-24	1055920007	THE WASHINGTON STAR	01/01/81-12/31/81	ANNUAL DUES	47.15
02-24	1055920012	REPUBLICAN STUDY COMMITTEE	01/01/81-01/01/82	FIS SERVICE FT. MYERS DIST. OFFICE	21.30
02-24	1055920008	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE FT. PIERCE DIST OFFICE	1,761.00
02-24	1056450009	GSA, OAD, FINANCE DIVISION	12/09/80-12/13/80	MEMO PADS, FLAG CERTIFICATES, NEWSLETTER REPRODUCTION & LABELS	132.60
02-24	1056450016	THOMAS J LANKFORD	01/16/81-01/16/82	52 WEEK SUBSCRIPTION	19.14
02-25	1056450017	SENTINEL STAR COMPANY	01/13/81	REIMBURSEMENT FOR EXPENSES PERTAINING TO MEETING WITH 'ACADEMY SCREENING COMMITTEE'	16.00
02-25	1056450019	ANN DECKER	12/01/80-12/01/81	12 MONTH SUBSCRIPTION	98.00
02-25	1056450022	FLORIDA TEND	12/04/80-01/04/81	TELEPHONE SERVICE - FT. MYERS DISTRICT OFFICE	109.72
02-25	1056450018	UNITED TELEPHONE CO OF FLORIDA	12/01/80-12/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	31.99
02-25	1056450020	C & P TELEPHONE	12/01/80-12/31/80	TELEGRAMS	51.80
02-25	1056450021	WESTERN UNION TELEGRAPH COMPANY	02/27/81-02/27/82	25 WEEK SUBSCRIPTION	39.00
02-26	1057800017	PALM BEACH POST-TIMES	01/05/81-04/05/81	12 MONTH SUBSCRIPTION	58.50
02-26	1057800018	MAPLES DAILY NEWS	01/17/81-02/17/81	SUBSCRIPTION	176.02
02-26	1057800019	THE NEW YORK TIMES SALES, INC	02/01/81-02/28/81	TELEPHONE SERVICE FT. PIERCE DIST OFFICE	484.24
02-26	1057800016	SOUTHERN BELL	02/01/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
02-28	1061720016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	TELEPHONE SERVICE FOR FT. MYERS DISTRICT OFFICE	93.34
02-28	1058890016	SUN BANK OF ST. LUCIE COUNTY	02/01/81-02/28/81	HUDSON DIRECTORY	78.57
02-28	1061310032	(STATIONERY ALLOWANCE CHARGED)	01/04/81-02/04/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	61.16
03-07	1066570031	UNITED TELEPHONE CO OF FLORIDA	02/18/81	MEMO PADS	25.00
03-09	1068900001	HUDSON'S DIRECTORY	01/05/81-12/31/81		59.80
03-09	1068900003	U.S. COING. TRAVEL & TOURISM CAUCUS	01/07/81		
03-09	1068900034	THOMAS J LANKFORD			

OFFICE OF THE HON. L. A. BAFALIS—Continued

03-09	1068900002	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB	870.62
03-09	1068900005	ADVANCED TECHNIQUES AND SYSTEMS	12/01/80-12/31/80	COMPUTER SERVICES	400.00
03-09	1068900006	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY	870.62
03-09	1068900007	C & P TELEPHONE	12/31/80	COMPUTER SERVICES	2,633.20
03-09	1068900008	WESTERN DATA TELEGRAPH COMPANY	01/01/81-01/31/81	TELEPHONE SERVICE WASHINGTON OFFICE	45.73
03-10	1068900009	WESTERN DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	TELEGRAMS	2.83
03-10	1069350005	RICHARD T NELSON	12/01/80-12/31/80	PREPARATION/DELIVERY/INSTALLATION OF V-203 AND COUPLER	46.90
03-11	1070520003	RICHARD T NELSON	02/20/81-02/22/81	MEALS	13.44
03-11	1070520004	RICHARD T NELSON	02/20/81-02/22/81	PARKING, TIPS, NEWSPAPERS, TELEPHONE CALLS, AND OTHER MISCELLANEOUS	7.50
03-11	1070520005	L A BAFALIS	02/20/81-02/22/81	REIMBURSEMENT FOR AIRLINE TICKET TRVL TO DIST. - WASHINGTON NAT'L TO FT. MYERS & RETURN	436.00
03-11	1070930002	RICHARD T NELSON	02/28/81-03/02/81	REIMBURSEMENT FOR AIRLINE TICKET DCA TO WEST PALM BEACH, FL (ROUND TRIP)	295.00
03-11	1070520002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/20/81-02/22/81	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON NATIONAL TO FT. MYERS AND RETURN	288.00
03-11	1070400023	SOUTHERN BELL	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	430.85
03-13	1072290013	GSA OAD, FINANCE DIVISION	02/17/81-03/17/81	TELEPHONE SERVICE FT. PIERCE DIST. OFFICE	167.24
03-13	1072290012	GSA OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FT. MYERS DISTRICT OFFICE	47.15
03-23	1082860011	RICHARD T NELSON	02/18/81	FTS SERVICE FT. PIERCE DISTRICT OFFICE	21.30
03-23	1082860012	RICHARD T NELSON	03/01/81-03/15/81	GASOLINE FOR OFFICIAL TRAVEL IN FORT MYERS	74.01
03-23	1082860013	RICHARD T NELSON	03/01/81-03/15/81	MEALS	154.28
03-23	1082860014	RICHARD T NELSON	03/01/81-03/15/81	TAXIFARES, TIPS, NEWSPAPERS, TELEPHONE CALLS, MISC	50.93
03-23	1082860015	RICHARD T NELSON	03/01/81-03/15/81	DELTA AIRLINES FROM WASHINGTON NATIONAL TO SARASOTA, FLORIDA	139.00
03-23	1082860016	RICHARD T NELSON	03/01/81-03/15/81	PAN AM AIRLINES FROM FORT MYERS, FLORIDA TO WASHINGTON NATIONAL	139.00
03-23	1082860017	RICHARD T NELSON	01/01/81-03/31/81	FT MYERS FL 00000	1,244.00
03-25	1083400038	GENERAL SERVICES ADMINISTRATION	01/01/81-04/01/82	ONE YEAR SUBSCRIPTION TIMES MORNING AND SUNDAY	101.40
03-27	1086300010	UNITED TELEPHONE CO OF FLORIDA	02/04/81-03/04/81	TELEPHONE SERVICE FT. MYERS DIST. OFFICE	96.40
03-27	1086300011	DIALCOM, INCORPORATED	03/01/81-03/01/81	COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-27	1086300012	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE WASHINGTON OFFICE	92.76
03-30	1086890017	SUN BANK OF ST. LUCIE COUNTY	03/01/81-03/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
03-31	1091310016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		565.05
03-31	1091560033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,135.68
				TOTAL	21,162.77

OFFICE OF THE HON. DONALD A BAILEY

OFFICE EXPENSES

01-02	1033650030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	180 000 NEWSLETTERS	{ 131.71 }
01-02	1091640028	(STATIONERY ALLOWANCE CHARGED)	01/02/81	1000 CALLING CARDS	{ 129.50 }
01-16	1016700003	CANTRELL/CUTTER PRINTING, INC	12/20/80	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO LATROBE BULLETIN, DISTRICT OFFICE	3,556.57
01-16	1016700001	DAVID R RAMAGE	12/12/80	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO LATROBE BULLETIN, DISTRICT OFFICE	43.00
01-16	1016700005	DON BAILEY	12/31/80-12/30/81	LONG DISTANCE TELEPHONE SERVICE	44.00
01-16	1016700002	C & P TELEPHONE	11/01/80-11/30/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	3.27
01-16	1016700004	BELL OF PA	11/28/80-12/27/80	4000 ADDITIONAL NEWSLETTERS	37.92
01-17	1017030006	CANTRELL/CUTTER PRINTING, INC	12/24/80	180 000 ENERGY NEWSLETTERS	194.73
01-17	1017500010	CANTRELL/CUTTER PRINTING, INC	12/18/80	REIMBURSEMENT FOR 1 YR SUBSCRIPTION TO THE VALLEY INDEPENDENT FOR DISTRICT OFFICE	3,218.57
01-17	1017030003	BELL OF PA	12/31/80-12/31/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	52.00
01-17	1017030004	GSA OAD, FINANCE DIVISION	12/10/80-01/09/81	FTS SERVICES & EQUIPMENT	13.70
01-17	1017030005	DON BAILEY	11/30/80-12/06/80	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO, TOLLS	108.92
01-17	1017030002	DON BAILEY	12/07/80-12/19/80	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO, TOLLS	105.00
01-17	1017500011	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	DECEMBER LEASE OF V 203 AND COMPUTER COUPLER	105.00
01-17	1017500012	XEROX CORPORATION	11/01/80-11/30/80	NOVEMBER LEASE OF COMPUTER TERMINAL AND ACOUSTIC COUPLER	59.00
01-23	1022400029	DON BAILEY	01/06/81-01/05/82	REIMB FOR 1 YR. SUB. TO TRIBUNE REVIEW FOR WASHINGTON OFFICE AT \$96.00 & DISTRICT OFFICE AT \$85.80	277.05
01-23	1022400030	DON BAILEY	01/08/81-01/07/82	REIMBURSEMENT FOR 1 YR. SUBSCRIPTION TO THE WALL STREET JOURNAL	181.80
01-23	1022400032	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	CQ SERVICE & ALMANAC FOR 1 YEAR	63.00
01-23	1022400033	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/04/81-01/31/82	LEGISLATIVE SUPPORT CONTRIBUTION FOR 1981	360.00
01-23	1022400033				150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-23	1022400027	BELL OF PA.	12/13/80-01/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	153.37	
01-23	1022400028	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JANUARY	870.62	
01-27	1027430035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.50	
01-28	1028700036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.68	
01-29	1029520002	DON BAILEY	12/01/80-12/31/82	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO VALLEY NEWS DISPATCH FOR DISTRICT OFFICE	90.00	
01-29	1029520004	ENVIRONMENTAL STUDY GROUP	01/25/81-01/31/82	1981 MEMBERSHIP & SUBSCRIPTION FEE	75.00	
01-29	1029520003	BELL OF PA.	01/01/81-12/31/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	11.83	
01-29	1029520001	TERMINAL DATA CORPORATION	12/25/80-01/24/81	JANUARY LEASE OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	33.00	
01-30	1029890018	ANN M MARTIN	01/01/81-01/31/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,487.75	
01-30	1029890019	MONESSEN CIVIC CENTER AUTHORITY	01/01/81-01/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	290.00	
01-30	1029890020	LUCY M BELLOTTI	01/01/81-01/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	100.00	
01-30	1029890021	CITY OF ARNOLD	01/01/81-01/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	666.94	
01-31	1033710017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE LIGONIER ECHO	24.42	
01-31	1031620019	DON BAILEY	02/06/81-02/05/82	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	12.50	
01-31	1031620016	DON BAILEY	01/08/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO INTERNATIONAL SECURITY REVIEW	35.14	
01-31	1031620018	DON BAILEY	01/01/81-01/31/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	13.00	
01-31	1031620017	BELL OF PA.	12/28/80-01/27/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE ADVANCE LEADER	13.73	
01-31	1033440014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	200.56	
02-17	1048410028	DON BAILEY	03/04/81-03/03/82	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	39.00	
02-17	1048410027	BELL OF PA.	01/10/81-02/09/81	JANUARY LEASE OF COMPUTER COUPLER & V-203	40.50	
02-17	1048410029	BELL OF PA.	01/13/81-02/12/81	OFFICIAL RECORDING SERVICES	870.62	
02-17	1048410030	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	10.83	
02-18	1049600005	HOUSE RECORDING STUDIO	02/01/81-02/28/81	COMPUTER TERMINAL LEASE, TRACTOR & ACOUSTIC COUPLER	276.45	
02-24	1055920016	DIALCOM, INCORPORATED	01/25/81-02/24/81	DISTRICT OFFICE FTS CHARGES & EQUIPMENT	90.77	
02-27	1058820005	BELL OF PA.	12/01/80-12/31/80	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,512.25	
02-27	1058820004	XEROX CORPORATION	01/18/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00	
02-27	1058820006	GSA, OAO, FINANCE DIVISION	02/01/81-02/28/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
02-28	1061720017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00	
02-28	1058890017	ANN M MARTIN	02/01/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO PITTSBURGH POST GAZETTE	525.40	
02-28	1058890018	MONESSEN CIVIC CENTER AUTHORITY	02/01/81	97/1 ANNUAL DUES, LEGISLATIVE SUPPORT ORGANIZATION	200.00	
02-28	1058890019	LUCY M BELLOTTI	02/01/81	MEMBERSHIP DUES - 1981 ASSESSMENT	25.00	
02-28	1058890020	CITY OF ARNOLD	02/01/81	MEMBERSHIP DUES - 1981	200.00	
02-28	1061310009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL TRAVEL BETWEEN THE DISTRICT AND WASHINGTON, D.C.	105.00	
03-05	1064320003	DON BAILEY	03/06/81-03/05/82	100 8X10 GLOSSY PHOTOGRAPHS	30.90	
03-05	1064320004	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	29.67	
03-05	1064320005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	LEASE OF SOUND ENCLOSURE AND COMPUTER WORKSTATION	33.00	
03-05	1064320006	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	LEASE OF V-203 AND COUPLER FOR COMPUTER	59.00	
03-05	1064320001	DON BAILEY	01/01/81-01/18/81	MEMBERSHIP DUES	200.00	
03-05	1064320002	DON BAILEY	01/22/81-01/25/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	19.77	
03-07	1066820010	DON BAILEY	02/17/81			
03-07	1066820029	BELL OF PA.	01/28/81-02/27/81			
03-07	1066820008	TERMINAL DATA CORPORATION	02/01/81-02/28/81			
03-07	1066820011	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81			
03-10	1069410011	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81			
03-10	1069410013	BELL OF PA.	02/10/81-03/09/81			

OFFICE OF THE HON. DONALD A BAILEY—Continued

224.13	
870.62	
89.66	
192.80	
105.00	
276.45	
33.00	
317.00	
340.57	
27.50	
18.18	
195.00	
45.09	
1,500.00	
200.00	
99.00	
100.00	
709.35	
666.02	
24,644.94	

224.13	GRUBBSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT
870.62	MARCH LEASE OF COMPUTER
89.66	LOCAL TELEPHONE SERVICE
192.80	WASHINGTON, DC TO GREENSBURG, PA AND RETURN - PRIVATE AUTO - TOLLS
105.00	WASHINGTON, DC TO GREENSBURG, PA AND RETURN - PRIVATE AUTO - TOLLS
276.45	JANUARY LEASE OF COMPUTER TERMINAL WITH TRACTOR & ACOUSTIC COUPLER
33.00	JANUARY LEASE OF SOUND ENCLOSURE AND COMPUTER WORKSTATION
317.00	OFFICIAL RECORDING SERVICES
340.57	10,000 SENIOR CITIZENS TAX LETTER
27.50	1,000 NOTE CARDS
18.18	PENNA HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT
195.00	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO INTERNATIONAL HERALD TRIBUNE
45.09	KENNESAW DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT
1,500.00	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601
200.00	KENNESAW CIVIC CENTER MONESSEN PA 15062
99.00	77 UNIVERSAL RD PITTSBURGH PA 15235
100.00	MUNICIPAL BUILDING 1825 FIFTH AVENUE ARNOLD PA 15068
709.35	
666.02	
24,644.94	TOTAL

02/13/81	03/01/81	03/31/81
02/22/81	03/01/81	03/31/81
01/01/81	01/01/81	01/31/81
02/06/81	02/09/81	01/81
02/12/81	02/15/81	01/81
01/01/81	01/31/81	01/81
03/01/81	03/31/81	01/81
02/01/81	02/28/81	01/81
03/09/81	03/06/81	01/81
02/25/81	03/24/81	01/81
04/01/81	04/01/81	01/81
02/28/81	03/27/81	01/81
03/01/81	03/30/81	01/81
03/01/81	03/30/81	01/81
03/01/81	03/30/81	01/81
03/01/81	03/30/81	01/81
03/01/81	03/31/81	01/81

1069410015	BELL OF PA
1069410016	DIALCOM, INCORPORATED
1069410017	GSA, OAD, FINANCE DIVISION
1070420033	CHESAPEAKE & POTOMAC TELEPHONE CO
1071500006	DON BAILEY
1071500007	DON BAILEY
1071500008	XEROX CORPORATION
1071500009	TERMINAL DATA CORPORATION
1071700007	HOUSE RECORDING STUDIO
1071700007	CANTRELL/CUTTER PRINTING, INC
1078480020	DAVID R RAMAGE
1078480021	BELL OF PA
1078480019	DON BAILEY
1086330014	BELL OF PA
1086330015	BELL OF PA
1086890018	ANN M MARTIN
1086890019	MONESSEN CIVIC CENTER AUTHORITY
1086890020	LUCY M BLOTTI
1086890021	CITY OF ARNOLD
1091310017	(EQUIPMENT ALLOWANCE CHARGED)
1091310017	(STATIONERY ALLOWANCE CHARGED)
1091560009	

OFFICE OF THE HON. WENDELL BAILEY

OFFICIAL EXPENSES

1033710019	(EQUIPMENT ALLOWANCE CHARGED)
1033750001	VERNON PUBLISHING, INC.
1033750002	VERNON PUBLISHING, INC.
1033750003	TRI-COUNTY PUBLICATIONS
1033750004	TRI-COUNTY PUBLICATIONS
1033750005	STEELEVILLE STAR
1033750006	WARDEN PUBLISHING CO., INC.
1033750007	THE INDEPENDENT JOURNAL, INC.
1033750008	WEST PLAINS DAILY QUILL
1033750009	ST. JAMES LEADER JOURNAL
1033750010	REVELLE - LEADER
1033750011	THE RICHLAND PUBLISHING CO.
1033750012	MOUNTAIN VIEW STANDARD
1033750013	ROLLA DAILY NEWS
1033750014	DERICKSON PRINTING INC.
1033750015	GRAF PRINTING COMPANY
1033750016	CUBA FREE PRESS
1033750017	LEADER PUBLISHING CO.
1033750018	CALIFORNIA DEMOCRAT
1033750019	MISSOURIAN PUBLISHING CO., INC.
1033750020	THE SALEM NEWS
1033750021	THE THAYER NEWS
1033750022	THE MESSENGER
1033750023	KANSAS CITY STAR
1033750024	THE ST. CLAIR CHRONICLE
1033750025	REVELLE - LEADER
1033750026	THE ST. CLAIR CHRONICLE
1033750027	THE ST. CLAIR CHRONICLE
1033750028	COLUMBIA MISSOURIAN
1033750029	POSTMASTER
1033750030	REPUBLICAN STUDY COMMITTEE

816.22	ANNUAL SUBSCRIPTIONS NEWSPAPER - ELDON ADVERTISER
16.00	ANNUAL SUBSCRIPTIONS NEWSPAPER - AUTOGRAM/ SENTINAL
17.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - GAZETTE & BANNER
31.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - GAZETTE & BANNER
15.50	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - GASCONADE COUNTY REPUBLICAN
12.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - GASCONADE COUNTY REPUBLICAN
40.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - GASCONADE COUNTY REPUBLICAN
17.50	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
34.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
22.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
9.00	ANNUAL SUBSCRIPTION TO NEWSPAPER
27.00	ANNUAL SUBSCRIPTIONS TO THE RICHLAND MIRROR
25.50	ANNUAL SUBSCRIPTION TO MOUNTAIN VIEW STANDARD
80.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
25.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - THE LICKING NEWS
22.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - THE ADVERTISER - COURIER
24.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - NEW HAVEN LEADER
27.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
22.90	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
7.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - MISSOURIAN & CITIZEN
30.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
22.50	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
16.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
232.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
17.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
13.50	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
8.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
126.00	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
49.00	POST OFFICE BOX RENTAL FOR 1 YEAR
100.00	ANNUAL DUES

01/01/81	01/31/81
01/07/81	01/06/82
02/01/81	01/31/82
01/14/81	01/13/82
02/13/81	02/12/82
01/06/81	01/05/82
01/14/81	01/13/82
01/08/81	01/07/82
01/14/81	01/13/82
01/06/81	01/05/82
01/14/81	01/13/82
01/08/81	01/08/82
01/09/81	01/07/82
01/14/81	01/13/82
01/15/81	01/14/82
01/09/81	01/08/82
01/07/81	01/06/82
01/15/81	01/14/82
01/07/81	01/06/82
01/15/81	01/14/82
01/08/81	01/07/82
01/09/81	01/07/82
01/03/81	01/02/82
01/06/81	01/05/82
01/08/81	01/07/82
01/03/81	01/02/82
01/18/81	01/17/82
01/05/81	01/04/82
01/03/81	01/02/82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WENDELL BAILEY—Continued					
01-31	103340038	(STATIONERY ALLOWANCE CHARGED)			1,424.63
02-08	1038810027	THOMAS J LANKFORD	01/01/81-01/31/81	PRINTING SERVICES-STATIONERY & ENVELOPES	98.80
02-19	1050630006	FRANKLIN COUNTY TRIBUNE	01/03/81	ANNUAL SUBSCRIPTIONS TO NEWSPAPERS	25.00
02-19	1050630007	MISSOURI TIMES	01/29/81-01/28/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	17.50
02-19	1050630008	WILLOW SPRINGS NEWS	01/03/81-01/02/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	10.00
02-19	1050630009	WILLOW SPRINGS NEWS	02/01/81-01/31/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	18.00
02-19	1050630010	SOUTH MISSOURI-DEMOCRAT	01/09/81-01/08/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	28.50
02-19	1050840001	THE CABOOL ENTERPRISE	02/02/81-02/01/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPERS	17.00
02-19	1050840002	TRI-COUNTY PUBLICATIONS	02/04/81-02/03/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	10.00
02-19	1050840003	THE TIPTON TIMES	01/20/81-01/19/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	14.00
02-19	1050840004	SULLIVAN TRI-COUNTY NEWS	02/10/81-02/09/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	9.00
02-19	1050840005	SULLIVAN TRI-COUNTY NEWS	01/03/81-01/02/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	360.00
02-19	1050840008	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	TELEVISION SLIDES	27.04
02-19	1050630011	WENDELL BAILEY	02/11/81	CONSTITUENT ENTERTAINMENT EXPENSE-DISTRICT OFFICE OPENING	51.85
02-19	1050630012	WENDELL BAILEY	01/16/81	WASHINGTON, D.C. MESSENGER SERVICE	20.40
02-19	1050630014	GARY B BREWER	01/28/81-02/11/81	CONSTITUENT ENTERTAINMENT EXPENSE-DISTRICT OFFICE OPENING	39.22
02-19	1050630015	NELA E BEETEM	02/04/81	IN-DISTRICT TRAVEL EXPENSE 516 MILES AT 24¢/MILE	123.84
02-19	1050640027	VIRGINIA L WEBB	01/03/81-01/31/81	IN-DISTRICT TRAVEL FROM ROLLA, MO TO ST. LOUIS, MO	316.16
02-19	1050780005	POMONA AIRWAZE	01/06/81	MEALS WITH CONSTITUENTS IN COLUMBIA, MO	106.61
02-19	1050780006	WENDELL BAILEY	01/07/81-01/18/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (1280 MILES AT 24¢ PER MILE)	307.20
02-19	1050780007	CENTRAL MISSOURI AVIATION	01/22/81	IN-DISTRICT TRAVEL FROM ST. LOUIS TO GRAND GLAIZE	301.60
02-19	1050780010	WENDELL BAILEY	01/22/81-01/25/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (530 MILES AT 24¢ PER MILE) & LODGING 1/22 IN THAT CONNECTION	146.03
02-19	1050780012	J.W. PHILLIPS LTD	01/29/81	IN-DISTRICT TRAVEL FROM ST. LOUIS TO WILLOW SPRINGS	306.00
02-19	1050780013	WENDELL BAILEY	01/30/81-01/31/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (245 MILES AT 24¢ PER MILE)	58.80
02-19	1050840006	STAR SIGN COMPANY	01/12/81	SIGN ON DISTRICT OFFICE WINDOW	54.00
02-19	1050840007	JIM PETERS SIGNS	02/02/81	SIGN ON DISTRICT OFFICE WINDOW	70.00
02-19	1050840009	AMITY RUBBER STAMP CO	01/14/81	SIGNATURE STAMP	2.90
02-19	1050840010	AMITY RUBBER STAMP CO	01/15/81	MAIL-CONTROL STAMP	12.35
02-19	1050640029	SOUTHWESTERN BELL	01/03/81-01/31/81	PHONE SERVICE - DISTRICT OFFICE	778.47
02-19	1050640030	CENTRAL TELEPHONE	01/03/81-01/31/81	TELEPHONE SERVICE - DISTRICT OFFICE	204.78
02-19	1050640031	GLOBAL TRAVEL SERVICE	01/07/81-01/18/81	TELEPHONE SERVICE - DISTRICT OFFICE	69.61
02-19	1050780004	GLOBAL TRAVEL SERVICE	01/22/81-01/25/81	R/T TVL WASHINGTON, DC TO DISTRICT (ST. LOUIS) BY COMMERCIAL AIR	358.00
02-19	1050780005	GLOBAL TRAVEL SERVICE	01/22/81-01/25/81	R/T TVL WASHINGTON, DC TO DISTRICT (ST. LOUIS) BY COMMERCIAL AIR	358.00
02-19	1050780011	GLOBAL TRAVEL SERVICE	01/29/81-02/01/81	R/T TRAVEL WASHINGTON, DC TO DISTRICT (ST. LOUIS) BY COMMERCIAL AIR	317.00
02-19	1050630013	ANN P TAYLOR	02/09/81	REIMBURSEMENT FOR POSTAGE	10.00
02-19	1050640028	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	TELEGRAM SERVICE	12.60
02-20	1051800017	T. MICHAEL FLETCHER, INC.	02/06/81	ASSISTANCE WITH NEWSLETTER/QUESTIONNAIRE-PHOTOGRAPHS	302.01
02-20	1051800014	ROLLA DAILY NEWS	02/12/81-02/11/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	34.00
02-20	1051800015	JOSEPHINE S RANDOLPH	01/20/81	FOOD FOR CONSTITUENTS ON INAUGURATION DAY	7.56
02-20	1051800016	WENDELL BAILEY	01/05/81-12/31/81	ANNUAL DUES	299.74
02-20	1051800018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/15/81-01/14/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	25.00
02-24	1055710001	SULLIVAN INDEPENDENT NEWS	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	14.00
02-24	1055710002	THE NEW IBERIAN	01/15/81-01/14/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	6.00
02-24	1055710003				24.00

02-24	1055710004	SPRINGFIELD NEWSPAPER, INC.	01/13/81	01/12/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	234.00
02-24	1055710005	THE LAKE SUN	01/19/81	01/18/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	20.00
02-24	1055920017	ST LOUIS GLOBE-DEMOCRAT	01/19/81	01/09/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	116.00
02-24	1055920018	THE COLUMBIA DAILY TRIBUNE	01/13/81	01/12/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	72.00
02-24	1055920019	THE COLUMBIA DAILY TRIBUNE	02/10/81	02/09/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	58.10
02-24	1055920020	THE INDEPENDENT JOURNAL, INC.	02/01/81	01/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.30
02-24	1055920021	CON ITALIA FIRESIDE GUARD	02/13/81	02/12/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	11.50
02-24	1055920022	NEWS TRIBUNE COMPANY	01/21/81	01/20/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	11.00
02-24	1055920023	SUMMERSVILLE BEACON	01/20/81	01/19/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	48.00
02-24	1055920024	HOUSTON COUNTY DEMOCRAT	01/13/81	01/12/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPERS	109.00
02-24	1055920025	PULASKI COUNTY DEMOCRAT	01/19/81	01/18/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPERS	18.00
02-28	1058890021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	02/28/81	105 W HIGH STREET, JEFFERSON CITY, MO.	765.67
02-28	1058890022	LEO C & BERNADETTE W KRZETE	01/03/81		1039 KINGSHIGHWAY, ROLLA, MO.	900.00
02-28	1058890023	(STATIONERY ALLOWANCE CHARGED)	01/16/81		319 LAFAYETTE ST., WASHINGTON, MO.	734.67
02-28	1061310033	POSTMASTER	02/01/81	02/28/81	POSTAGE STAMPS	427.50
03-05	1064800004	THE KANSAS CITY STAR CO	02/05/81		SUBSCRIPTION TO NEWSPAPER	915.82
03-07	1066610010	PULITZER PUBLISHING CO	01/03/81	02/13/81	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	15.00
03-07	1066610011	BOURBON BEACON	01/15/81	01/14/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	13.13
03-07	1066610012	WENDELL BAILEY	02/01/81	01/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	209.00
03-07	1066370003	WENDELL BAILEY	02/19/81	02/23/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (345 MILES AT 24/MILE)	6.00
03-07	1066370004	JAMES P THOMPSON	02/21/81		FOOD FOR CONSTITUENTS - POTIOSI	82.80
03-07	1066610013	JAMES P THOMPSON	01/16/81	02/17/81	IN-DISTRICT TRAVEL EXPENSE 1329 MI AT 24/MILE	8.75
03-07	1066610017	JAMES P THOMPSON	01/08/81	01/26/81	OFFICE SUPPLIES	318.96
03-07	1066610031	SOUTHWESTERN BELL	02/05/81	02/16/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 1327 MILES AT 24/MILE AND LODGING	24.60
03-07	1066610018	JEAN P WALL	01/05/81	03/04/81	TELEPHONE SERVICE-DISTRICT OFFICE	406.41
03-07	1066610019	GLOBAL TRAVEL SERVICE	01/05/81	01/13/81	REIMBURSEMENT FOR OFFICIAL TELEPHONE EXPENSE	142.65
03-07	1066370002	GLOBAL TRAVEL SERVICE	02/19/81	02/23/81	ROUND TRIP TRAVEL-WASHINGTON TO DISTRICT (ST LOUIS) BY COMMERCIAL AIR FOR MEMBER	5.68
03-07	1066610015	C & P TELEPHONE	02/05/81	02/16/81	ROUND TRIP TRAVEL - WASHINGTON TO DISTRICT (ST LOUIS) BY COMMERCIAL AIR	316.00
03-07	1066610014	THOMAS J LANFORD	01/03/81	01/31/81	TELEPHONE EXPENSE - TOLL CALLS	90.79
03-10	1069700014	CONGRESSIONAL RURAL CAUCUS	01/07/81	02/17/81	PRINTING SERVICES SCHEDULE CARDS, CALENDARS	1843.20
03-10	1069350008	BOONE COUNTY CLERK	01/03/81	01/02/82	ANNUAL DUES	200.00
03-10	1069350009	JEAN P WALL	01/03/81	01/01/81	BOONE COUNTY VOTER REGISTRATION LIST	25.00
03-10	1069350011	JAMES P THOMPSON	01/03/81	01/31/81	IN-DISTRICT TRAVEL EXPENSE (227 MILES @ 24/MILE)	54.48
03-10	1069350012	SOUTHSIDE PASTRY SHOP	02/19/81	02/22/81	IN-DISTRICT TRAVEL EXPENSE (738 MILES @ 24/MILE)	177.12
03-10	1069350013	WENDELL BAILEY	02/06/81		FOOD FOR CONSTITUENTS-DISTRICT OFFICE OPENING	67.89
03-10	1069350014	WENDELL BAILEY	02/27/81	02/28/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (533 MILES @ 24/MILE) AND LODGING	153.95
03-10	1069350015	WENDELL BAILEY	02/27/81	02/22/81	LODGING EXPENSE IN CONNECTION WITH IN-DISTRICT TRAVEL	124.34
03-10	1069410017	MID-MISSOURI OFFICE MACHINES	02/20/81		OFFICE SUPPLIES - DISTRICT OFFICE	14.75
03-10	1069550017	UNITED TELEPHONE SYSTEM	01/27/81	02/18/81	FOOD FOR CONSTITUENTS (WASHINGTON, DC)	88.72
03-10	1069410018	DIALCOM, INCORPORATED	01/12/81	02/28/81	TELEPHONE SERVICE - DISTRICT OFFICE	136.86
03-10	1069350006	DIALCOM, INCORPORATED	01/03/81	01/31/81	COMPUTER SERVICES FOR JANUARY 1981	870.62
03-10	1069350012	DIALCOM, INCORPORATED	02/01/81	02/28/81	COMPUTER SERVICES FOR FEBRUARY 1981	870.62
03-10	1069410016	DIALCOM, INCORPORATED	02/23/81		COMPUTER SERVICE (CHARGE FOR ORIGINAL FILE)	9.48
03-11	1070950034	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81	03/31/81	COMPUTER SERVICES FOR MARCH 1981	870.62
03-13	1072290016	GARY B BREWER	01/03/81	01/31/81	LOCAL TELEPHONE SERVICE	39.08
03-13	1072290017	JAMES P THOMPSON	03/03/81		WASHINGTON, DC MESSENGER SERVICE	1.20
03-13	1072290018	JEAN P WALL	02/27/81	02/28/81	IN-DISTRICT TRAVEL EXPENSE (272 MILES AT 24/MILE)	65.28
03-13	1072290019	GARY GRIGSBY	02/16/81	02/28/81	IN-DISTRICT TRAVEL EXPENSE (224 MILES AT 24/MILE)	53.76
03-13	1072290014	GLOBAL TRAVEL SERVICE	02/28/81		PURCHASE OF VIDEOTAPE	10.00
03-13	1072290015	POMONA AIRWAZE	02/01/81	02/28/81	TELEPHONE SERVICE - DISTRICT OFFICE	48.21
03-13	1072290020	GLOBAL TRAVEL SERVICE	02/19/81		PREPAID TICKET CHARGE FOR ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS)	5.00
03-13	1072290021	WENDELL BAILEY	02/26/81		TRAVEL TO DISTRICT (WASHINGTON TO WILLOW SPRINGS) BY CHARTERED AIRCRAFT FOR MEMBER	300.00
03-20	1079340002		03/02/81		RETURN FROM DISTRICT (ST LOUIS TO WASHINGTON) BY COMMERCIAL AIR FOR MEMBER	154.00
			03/05/81	03/09/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (520 MILES @ 24/MILE)	124.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WENDELL BAILEY—Continued					
03-20	1079340003	WENDELL BAILEY	02/25/81	FOOD FOR CONSTITUENTS IN WASHINGTON, D.C.	40.55
03-20	1079340001	GLOBAL TRAVEL SERVICE	03/05/81-03/09/81	ROUND TRIP TRAVEL WASHINGTON TO DISTRICT (ST. LOUIS) BY COMMERCIAL AIR	223.00
03-30	1086890022	CENTRAL MISSOURI REALTY CO	03/01/81-03/30/81	105 W HIGH STREET, JEFFERSON CITY, MO	900.00
03-30	1086890023	JAMES BAILEY	03/01/81-03/30/81	1039 KINGSHIGHWAY, ROLLA, MO	380.00
03-31	1086890024	LEO C & BERNADETTE W KRIEIE	03/01/81-03/30/81	319 LAFAYETTE ST. WASHINGTON, MO	285.00
03-31	1091310018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		779.58
03-31	1091560034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		896.01
				TOTAL	25,065.27
OFFICE OF THE HON. ALVIN BALDUS					
OFFICIAL EXPENSES					
01-12	1012630012	DAVID R RAMAGE	12/09/80	1,000 ENVELOPES #10	7.00
01-12	1012630013	ALVIN BALDUS	12/09/80-12/10/80	REMB AVIS CAR RENTAL 3 DAYS RE. TRAVEL IN DISTRICT	209.45
01-12	1012630011	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES - D.C. OFFICE	17.50
01-12	1012630010	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	MONTHLY RENTAL BAUD COUPLER	16.00
01-12	1012630014	DMC	12/01/80-12/15/80	DATA PROCESSING SERVICES, PLAN A-PROATED, MULTIPLE TERMINALS, FORMATTED TAPE	707.57
01-14	1014600005	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	7.50
01-16	1016730001	WISCONSIN TELEPHONE COMPANY	11/04/80-12/03/80	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE AT EAU CLAIRE	70.46
01-27	1027400023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	216.48
01-28	1028640023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.67
02-11	1042810003	ALVIN BALDUS	12/27/80-12/30/80	REMB AVIS CAR RENTAL TRAVEL IN DISTRICT	387.02
02-11	1042810005	ALVIN BALDUS	12/29/80	LUNCH, LA CROSSE, WI	31.04
02-11	1042810006	ALVIN BALDUS	12/29/80	MADISON, WI OVERNIGHT CONCOURSE, RESTAURANT	101.07
02-11	1042810001	GSA, OAO, FINANCE DIVISION	12/18/80	FTS SERVICE FOR PLATTEVILLE DISTRICT OFFICE	24.50
02-11	1042810002	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM FOR OFFICIAL BUSINESS	19.20
02-11	1042810009	PLATTEVILLE TELEPHONE COMPANY	12/01/80-12/31/80	LOCAL AND TOLL SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE	53.10
02-11	1042810010	LA CROSSE TELEPHONE CORP	10/24/80-12/04/80	LOCAL AND TOLL SERVICE FOR DISTRICT OFFICE IN LA CROSSE	77.53
02-11	1042810011	GSA, OAO, FINANCE DIVISION	12/01/80-12/18/80	FTS SERVICE	65.95
02-11	1042810004	ALVIN BALDUS	12/27/80-12/30/80	DC-IMPLS-MADISON-DC VIA COMMERCIAL AIR	309.00
02-11	1042810007	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL: V-203'S AND COUPLERS	83.60
02-11	1042810008	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	MONTHLY RENTAL BAUD COUPLER	16.00
02-23	1054630029	GSA, OAO, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE FOR PLATTEVILLE DISTRICT OFFICE	24.50
02-23	1054630030	WISCONSIN TELEPHONE COMPANY	12/01/80-12/30/80	LOCAL TELEPHONE SERVICE AND TOLL CALLS FOR EAU CLAIRE DISTRICT OFFICE	70.72
02-23	1054630031	C & P TELEPHONE	11/24/80-12/31/80	TOLL CHARGES - D.C. OFFICE	29.51
02-23	1054630032	LA CROSSE TELEPHONE CORP	12/22/80-12/23/80	LOCAL TELEPHONE SERVICE AND TOLL CALLS FOR LA CROSSE DISTRICT OFFICE	51.09
02-25	1056900031	ANDERSON JACOBSON, INC.	12/01/80-12/15/80	MONTHLY RENTAL FOR BAUD COUPLER	7.74
03-25	1083400020	GENERAL SERVICES ADMINISTRATION	01/01/81	LA CROSSE WI 00000	12.00
03-25	1083400021	GENERAL SERVICES ADMINISTRATION	01/01/81	EAU CLAIRE WI 00000	20.00
				TOTAL	2,852.20

OFFICE OF THE HON. DOUG BARNARD JR

OFFICIAL EXPENSES

01-02	1033650006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	797.84
01-02	1091640005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(6.76)
01-13	1013780024	VITAL SPEECHES	01/01/81-12/31/81	18.00
01-13	1013780025	THE MIPLINGER WASHINGTON LETTER	02/01/81-01/31/82	42.00
01-13	1013780026	SOUTHERN BELL	11/19/80-12/19/80	111.76
01-13	1013780027	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	197.96
01-13	1013780028	GSA, OAD, FINANCE DIVISION	12/01/80	23.35
01-17	1017030009	DAVID R RAMAGE	12/16/80	281.50
01-17	1017030007	U.S. POST OFFICE	01/01/81-12/31/81	56.00
01-17	1017030008	COPY PRODUCTS COMPANY	12/16/80	81.00
01-17	1017030012	DOUG BARNARD, JR	11/01/80-11/30/80	95.04
01-17	1017030015	DOUG BARNARD, JR	12/01/80-12/30/80	116.16
01-17	1017030016	TED L HAMMOCK	12/01/80-12/30/80	330.00
01-17	1017030017	SALLY L LAWRENCE	12/01/80-12/10/80	10.46
01-17	1017030018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-17	1017030019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-17	1017030020	AUGUSTA CHRONICLE-HERALD	12/18/80-12/17/81	46.80
01-17	1017030021	THE WALTON TRIBUNE	01/27/81-01/26/82	18.00
01-17	1017030022	TED L HAMMOCK	12/01/80-12/09/80	102.75
01-17	1017030023	TED L HAMMOCK	12/01/80-12/30/80	4.50
01-17	1017030024	DAVID L MORETZ	12/01/80-12/30/80	91.44
01-17	1017030025	CALVIN THORNTON	12/01/80-12/30/80	31.368
01-17	1017030026	SALLY L LAWRENCE	11/26/80-12/10/80	495.36
01-17	1017030011	C & P TELEPHONE	11/01/80-11/30/80	190.78
01-17	1017030011	DOUG BARNARD, JR	12/12/80-12/14/80	278.00
01-17	1017030014	DIALCOM, INCORPORATED	12/16/80	139.00
01-17	1017030010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	116.03
01-27	1027400024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	323.44
01-28	1028640024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-01/30/81	246.88
01-30	1029800022	NEWTON COUNTY COURT HOUSE	01/10/81-01/30/81	100.00
01-30	1029800023	J. CARLISLE OVERSREET	01/01/81-01/31/81	735.00
01-31	1033710020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	820.83
01-31	1031800025	THE NEWS & FARMER & WADLEY HERALD	01/01/81-12/31/82	960
01-31	1031800026	THE DANIELSVILLE MONITOR	01/01/81-12/31/81	2,200.00
01-31	1031800030	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	233.88
01-31	1031800023	SOUTHERN BELL	12/17/80-01/17/81	262.00
01-31	1031800024	BILLYE HANSFORD	12/30/80-01/03/81	1,257.53
01-31	1033440015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	31.00
02-06	1056700024	J. CARLISLE OVERSREET	01/04/81-01/31/81	238.64
02-09	1056300016	DOUG BARNARD, JR	01/05/81	198.00
02-19	1056300019	CALVIN THORNTON	01/05/81	343.44
02-19	1056300021	TED L HAMMOCK	01/05/81-01/31/81	9.50
02-19	1056300022	TED L HAMMOCK	01/29/81	40.80
02-19	1056300023	TED L HAMMOCK	01/12/81-01/29/81	73.82
02-19	1056300024	TED L HAMMOCK	01/13/81	144.00
02-19	1056300017	DOUG BARNARD, JR	02/01/81	123.00
02-19	1056300018	DAVID L MORETZ	01/26/81	5.75
02-19	1056300020	WORLD WIDE TRAVEL SERVICE	01/24/81-01/29/81	66.03
02-22	1052430006	J E HARDAM CLERK SUPERIOR COURT	01/02/81	52.94
02-22	1052430011	DOUG BARNARD, JR	01/07/81-01/09/81	
02-22	1052430012	DOUG BARNARD, JR	01/12/81	
RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE				
RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE				
PHONE CHARGES FOR DEC. FOR COVINGTON OFFICE FOR OFFICIAL USE				
PMT. FOR DEC. PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE				
PMT FOR DEC. PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE				
IMPRINTING 1,500 LARGE CALENDARS FOR OFFICIAL USE				
BOX RENT FOR AUGUST PO BOX				
MATERIALS-2 CASES OF T-D PAKS FOR SAVIN 770 COPIER FOR AUGUSTA OFFICE FOR OFFICIAL USE				
REIMBURSEMENT FOR NOV. IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 396 MILES AT .24				
REIMBURSEMENT FOR DEC IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 484 MILES AT .24				
REIMBURSEMENT FOR DEC IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1375 MILES AT .24				
REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT IN DEC				
RENEW SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE FOR 1981 FOR WASHINGTON OFFICE FOR OFFICIAL USE				
RENEW SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE FOR 1981 FOR ATHENS OFFICE FOR OFFICIAL USE				
RENEW SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL USE				
RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE				
REIMBURSEMENT FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DEC				
REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DEC				
REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DEC 381 MILES AT .24				
REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DEC 1307 MILES AT .24				
REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS NOV & DEC 2064 MILES AT .24				
LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL USE				
REIMBURSEMENT FOR AIRFARE WASH-AUG-WASH ON OFFICIAL BUSINESS				
REIMBURSEMENT FOR AIRFARE WASH-AUGUSTA ON OFFICIAL BUSINESS				
COMPUTER SERVICES-PRINTING & GUMMED LABELS FOR OFFICIAL USE				
LOCAL TELEPHONE SERVICE				
LOCAL TELEPHONE SERVICE				
NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209				
407 TELFAIR STREET, AUGUSTA, GA. 30901				
TO RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE				
LEGISLATIVE RESEARCH SERVICES				
PAYMENT FOR SERVICES FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL USE				
REIMB FOR DISTRICT TRAVEL WASH-ATL-WASH AIRFARE AND ATL-ATHENS-ATL GROUND TRANSPORTATION				
407 TELFAIR STREET, AUGUSTA, GA. 30901				
REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JANUARY 986 MILES AT .24				
REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JAN 825 MILES AT .24				
REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JANUARY 1431 MILES AT .24				
REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS				
REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN JAN				
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS				
REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS AUG-WASH				
REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS WASH SAVANNAH				
PAYMENT FOR AIRFARE FOR STAFFER-TEL HAMMOCK-ATL-WASH-ATL WHILE ON OFFICIAL BUSINESS				
23 XEROX COPIES FOR COVINGTON OFFICE FOR OFFICIAL USE				
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT				
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DOUG BARNARD JR.—Continued						
02-22	1052430013	DOUG BARNARD, JR	01/13/81	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	131.88	
02-22	1052430014	DAVID R RAMAGE	01/23/81	5,000 LETTERHEADS	103.50	
02-22	1052430015	SOUTHERN BELL	12/19/80-01/19/81	JANUARY PHONE SERVICES FOR COVINGTON DISTRICT OFFICE FOR OFFICIAL USE	109.44	
02-22	1052430016	SOUTHERN BELL	01/17/81-02/17/81	JANUARY PHONE CHARGES FOR AUGUSTA DISTRICT OFFICE INCLUDING CHG. FOR MOVING TO NEW OFFICE	714.18	
02-22	1052430019	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	159.20	
02-22	1052430009	DOUG BARNARD, JR	01/04/81-01/07/81	REIMBURSEMENT FOR AIRFARE TRAVEL - AUGUSTA-WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS	283.00	
02-22	1052430010	DOUG BARNARD, JR	01/23/81-01/25/81	REIMBURSEMENT FOR AIRFARE TRAVEL - WASH-MIAMI-WASH WHILE ON OFFICIAL BUSINESS	388.00	
02-22	1052430011	DOUG BARNARD, JR	11/20/80	REIMBURSEMENT FOR AIRFARE - WASH-ATL-WASH 11020/80 FOR OFFICIAL BUSINESS	304.00	
02-22	1052430017	DIALCOM, INCORPORATED	01/22/81	COMPUTER SERVICES INCLUDING PRINTING LABELS, LTRS., ETC. FOR OFFICIAL USE	19.95	
02-22	1052430018	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JAN	333.38	
02-22	1052430007	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	JAN. PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICE BUSINESS	23.35	
02-22	1052430008	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	JAN. PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	198.75	
02-25	1056450025	THE ATHENS OBSERVER	02/01/81-01/31/82	SUBSCRIPTION TO PAPER FOR ATHENS OFFICE	12.75	
02-25	1056450026	THE ATLANTA NEWSPAPERS	01/14/81-01/14/82	SUBSCRIPTION FOR SUNDAY PAPER FOR WASHINGTON PAPER	66.00	
02-25	1056450023	DAVID R RAMAGE	10/17/80	CALLING CARDS	13.25	
02-25	1056450024	DAVID R RAMAGE	01/14/81-01/16/81	REPRO & CALLING CARDS	61.50	
02-25	1056450027	ALISON E KITCHEN	01/05/81-01/29/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 28 MILES @ 24	6.72	
02-28	1061720019	NEW YORK COUNTY COURT HOUSE	02/01/81-02/28/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 28 MILES @ 24	820.32	
02-28	1058690024	J. CARLUS OVERSTREET	02/01/81-02/28/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG. 1115 USHER ST NE COVINGTON GA 30209	100.00	
02-28	1058690025	(STATIONERY ALLOWANCE CHARGED)	02/01/81	407 TELAIR STREET, AUGUSTA, GA., 30901	1,050.00	
02-28	1061310010	DAVID L MORETZ	02/01/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 489 MILES @ 24¢	113.32	
03-10	1069330006	DAVID L MORETZ	01/06/81-01/18/81	REIMBURSEMENT FOR PARKING AND TRANSPORTATION WHILE ON OFFICIAL BUSINESS	10.50	
03-10	1069330007	DAVID L MORETZ	01/07/81-01/18/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	41.29	
03-10	1069330013	BILLYE HANSFORD	02/08/81-02/13/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 200 MI @ 24¢	48.00	
03-10	1069330014	CONGRESSIONAL PHOTO SHOPPE	11/01/80-12/31/80	PRINT FOR SERVICES FOR OFFICIAL BUSINESS	21.15	
03-10	1069330015	DAVID R RAMAGE	01/28/81	ANNUAL DUES FOR 1981	45.00	
03-10	1069330016	CONGRESSIONAL RURAL CAUCUS	01/04/81-12/31/81	REIMBURSEMENT FOR ROUND TRIP WASH-RALEIGH-WASH FOR OFFICIAL BUSINESS	200.00	
03-10	1069330018	DOUG BARNARD, JR	02/23/81	1981 ANNUAL DUES	170.00	
03-10	1069330019	CONGRESSIONAL CLEARING HOUSE	01/04/81-12/31/81	1981 FEE FOR SUBSCRIPTION	225.00	
03-10	1069330020	ENVIRONMENTAL STUDY GROUP	01/04/81-12/31/81	LETTERS, CALLING CARDS, REPROS	75.00	
03-10	1069330022	DAVID R RAMAGE	02/02/81-02/06/81	11 XEROX COPIES FOR OFFICIAL USE FOR COVINGTON OFFICE	25.70	
03-10	1069330023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	1981 ANNUAL DUES	25.00	
03-10	1069330024	J E HARDMAN CLERK SUPERIOR COURT	02/01/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FOR STAFFER FOR OFFICIAL BUSINESS WASH-ATL-WASH	235.00	
03-10	1069330025	95TH NEW MEMBERS CAUCUS	01/05/81-12/31/81	REIMBURSEMENT FOR ONE-WAY AUTO TRIP AUGUSTA-WASHINGTON FOR OFFICIAL BUSINESS 360 MILES @ \$24	135.20	
03-10	1069330010	DOUG BARNARD, JR	02/06/81-02/16/81	REIMBURSEMENT FOR ONE-WAY TICKET SAVANNAH-WASHINGTON AIRFARE FOR OFFICIAL BUSINESS	70.00	
03-10	1069330017	DOUG BARNARD, JR	02/15/81	REIMBURSEMENT FOR SEAT CHANGE CHARGE ON WASH-ATL FLIGHT FOR OFFICIAL BUSINESS	26.00	
03-10	1069330018	DAVID L MORETZ	01/18/81	REIMBURSEMENT FOR GROUND TRANSPORTATION SHUTTLE ATL-ATHENS-ATL WHILE ON OFFICIAL BUSINESS	50.00	
03-10	1069330011	BILLYE HANSFORD	02/06/81	FEBRUARY COMPUTER SERVICE	568.37	
03-10	1069330012	DIALCOM, INCORPORATED	02/06/81-02/16/81	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	227.50	
03-11	1070400026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-02/28/81	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	10.50	
03-13	1072290022	THE SANDERSVILLE PROGRESS	03/01/81-02/28/82	CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE FOR FEBRUARY, 1981	8.00	
03-13	1072290023	THE SPARTAN ISHAMLETTE	03/01/81-02/28/82		223.21	
03-13	1072290034	SOUTHERN BELL	02/17/81-03/17/81			

03-13	1072290035	SOUTHERN BELL	01/19/81-02/19/81	CHARGES FOR COVINGTON OFFICE FOR OFFICIAL USE FOR FEBRUARY, 1981	115.35
03-13	1072290034	DOUG BARNARD, JR	02/05/81	REIMBURSEMENT FOR ONE-WAY AIR FARE WASH-AUGUSTA FOR OFFICIAL BUSINESS	139.00
03-13	1072290031	DOUG BARNARD, JR	02/26/81-03/01/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH - AUG - WASH	292.00
03-13	1072290026	C & P TELEPHONE	01/01/81-01/31/81	CHARGES FOR PHONE LINES IN 236 CHOB DATA SERVICE	390.08
03-13	1072290025	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE	270.98
03-13	1072290029	GSA, OAD, FINANCE DIVISION	02/18/81	FEBRUARY PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE	197.75
03-13	1072290030	GSA, OAD, FINANCE DIVISION	02/18/81	FEBRUARY PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	23.35
03-16	1075600002	CALVIN THORNTON	02/01/81-02/28/81	REIMBURSEMENT FOR MILEAGE - IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS IN FEB, 1981 845 MILES AT .24	202.80
03-16	1075600001	DOUG BARNARD, JR	02/01/81-02/28/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR FEB, 1981 FOR OFFICIAL BUSINESS 330 MILES AT .24	79.20
03-16	1075600004	TED L HAMMOCK	02/01/81-02/28/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR FEB, 1981 FOR OFFICIAL BUSINESS 1358 MILES AT .24	325.92
03-16	1075600005	TED L HAMMOCK	02/04/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.50
03-16	1075600006	DAVID L MORETZ	02/01/81-02/28/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 767 MILES AT .24	184.08
03-16	1075600010	DAVID R RAMAGE	02/26/81	DEC CHARGE FOR 382/WP COMPUTER TERMINAL	79.25
03-16	1075600007	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	JAN, FEB & MARCH CHARGES FOR 382/WP COMPUTER TERMINAL	213.00
03-16	1075600008	DATA TERMINALS AND COMMUNICATIONS	01/01/81-03/31/81	APRIL CHARGES FOR 382/WP COMPUTER TERMINAL	639.00
03-16	1075600009	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	PYMT FOR SERVICES FOR OFFICIAL BUSINESS FOR FEB, 1981	213.00
03-16	1075600001	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	ATHENS GA 00000	1,330.00
03-25	1083400022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AUGUSTA GA 00000	2,662.00
03-25	1083400023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AUGUSTA GA 00000	3.00
03-25	1084430056	NEWTON COUNTY COURT HOUSE	10/01/80-12/31/80	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
03-30	1086950025	J CARLSE OVERSTREET	03/01/81-03/30/81	407 TELFAIR STREET, AUGUSTA, GA, 30901	1,050.00
03-30	1086950026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/30/81		818.14
03-31	1091310010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		172.54
03-31	1091560010			TOTAL	29,788.99

ADJUSTMENTS / REFUNDS

12-30	1051980004	ATLANTA JOURNAL & CONSTITUTION	01/01/81-12/31/81	REFUND DUE TO INCORRECT AMOUNT	(182.00)
				TOTAL	(182.00)

OFFICE OF THE HON. MICHAEL D BARNES

OFFICIAL EXPENSES

01-14	1014600006	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	(127.94)
01-16	1016510015	DAVID R RAMAGE	12/17/80	COLA LETTERS	22.00
01-16	1016510004	MODC PRESS CLIPS INC	11/10/80-12/07/80	CLIPPING SERVICE	30.70
01-16	1016510008	GEM CLEAN SERVICES INC	11/01/80-11/30/80	CLEANING SERVICE DISTRICT OFFICE	99.00
01-16	1016510009	NATCO, INC	11/01/80-11/30/80	RENTAL ON XEROX HOOD	25.00
01-16	1016510012	TELECOMMUNICATIONS FOR THE DEAF INC	09/15/80-10/15/80	DEAFNET	4.24
01-16	1016510002	C & P OF MARYLAND	11/24/80-12/24/80	DISTRICT OFFICE - LONG DISTANCE AND REGULAR SERVICE	521.02
01-16	1016510011	TERMINAL DATA CORPORATION	10/01/80-10/31/80	LONG DISTANCE - WASHINGTON OFFICE	104.13
01-16	1016510003	HAZELTINE CORPORATION	12/01/80-12/31/80	WORK STATIONS; ACOUSTIC COUPLER 2 EA - PAPER RACK	66.00
01-16	1016510007	TERMINAL DATA CORPORATION	12/01/80-12/31/80	CRT	60.00
01-16	1016510010	COMPUTER DEVICES, INC	12/04/80	RECYCLED RIBBONS	77.50
01-16	1016510013	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGES - NOVEMBER	70.00
01-16	1016510014	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICE	247.29
01-16	1016510031	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE - DECEMBER	49.16
01-17	1017040005	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81	SUBSCRIPTION & BINDERS	870.62
01-17	1017040006	HUDSON'S DIRECTORY	01/01/81-12/31/81	SUBSCRIPTION	439.00
01-17	1017040007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	60.00
01-17	1017040008	XEROX CORPORATION	09/30/80-11/06/80	PHOTOCOPIERS	360.00
01-17	1017040009	THE WALL STREET JOURNAL	02/20/81-02/19/82	RENEWAL	101.25
01-17	1017040004	C & P OF MARYLAND	12/19/80-01/18/81	DISTRICT OFFICE BILL-INSTALLATION ON PHONES IN WHEATON OFC	936.49

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017040010	WESTERN UNION TELEGRAPH COMPANY	09/01/80-10/31/80	TELEGRAMS	10.30
01-27	1027140026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.78
01-28	1028740026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.97
01-30	1029850024	G AND W ENTERPRISES	01/01/81-01/30/81	1141 GEORGIA AVE. WHEATON, MD. 20902	1,270.00
01-31	10313710021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		801.01
01-31	1033440039	G AND W ENTERPRISES	01/01/81-01/31/81		338.21
02-06	1037600017	POSTMASTER	12/15/80-12/31/80	1141 GEORGIA AVE. WHEATON, MD. 20902	635.00
02-11	1042600005	DAVID R RAMAGE	01/14/81	350 - 15 CENT STAMPS	52.50
02-17	1048430018	DAVID R RAMAGE	12/29/80	CALLING CARDS - 500 EA. - 5 CARDS	107.50
02-17	1048430020	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	SUBSCRIPTION	52.50
02-17	1048430029	FEDERAL RESEARCH SERVICE INC	12/15/80-12/13/81	JANITORIAL SERVICE - DISTRICT OFFICE	39.60
02-17	1048430031	GEM CLEAN SERVICES INC	12/01/80-12/31/80	KEYS - DISTRICT OFFICE TRASH BAGS - DISTRICT OFFICE	21.63
02-17	1048430032	ELLEN M EINARSEN	12/31/80	TELEGRAMS - INTERNATIONAL/LOCAL	29.03
02-17	1048430019	WESTERN UNION TELEGRAPH COMPANY	12/04/80	WASHINGTON OFFICE - LONG DISTANCE PHONE BILL	77.14
02-17	1048430030	C & P TELEPHONE	11/01/80-11/30/80	PRINTER	70.00
02-17	1048430021	COMPUTER DEVICES, INC	09/01/80-09/30/80	RENTAL - XEROX HOOD	25.00
02-17	1048430033	NATCO, INC	12/01/80-12/31/80	RECORDING SERVICES	51.75
02-18	1049600006	HOUSE RECORDING STUDIO	01/03/81-01/31/81	IMPRINTING CALENDARS	379.50
02-22	1052430024	DAVID R RAMAGE	12/29/80	TRAVEL IN-DISTRICT - 4TH QUARTER 62 MILES @ 24	14.88
02-22	1052430022	CAROLYN M. NEAL	11/10/80	TRAVEL IN-DISTRICT - 4TH QUARTER 27 MI @ 24	16.48
02-22	1052430023	MARK FEINROT	12/01/80-12/31/80	DUAL ACCESS FOR DECEMBER & DIRECTORY	144.15
02-22	1052430021	DIALCOM, INCORPORATED	12/01/80-12/31/80	FEBRUARY NEWSLETTER	3,264.82
02-25	1056520002	REDTIRE ASSOCIATES	01/30/81	SIGN FOR LOBBY OF DISTRICT OFFICE, LETTERING ON DOOR OF DISTRICT OFFICE	199.50
02-25	1056520001	AD-ART DESIGN	01/20/81	SUBSCRIPTION - BALTIMORE SUN	38.66
02-25	1056520003	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	LETTERS	20.00
02-25	1056520005	DAVID R RAMAGE	01/28/81	REIMBURSEMENT - WASHINGTON STAR SUBSCRIPTION	5.50
02-25	1056900028	JUDITH M DESARNO	12/15/80	REIMBURSEMENT - TABLE CLOTH RENTAL - RECEPTION	5.25
02-25	1056900029	JUDITH M DESARNO	12/23/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE	76.84
02-25	1056900027	C & P TELEPHONE	12/01/80-12/31/80	PRINTER	70.00
02-25	1056520004	COMPUTER DEVICES, INC	02/01/81-02/28/81	DATA SERVICE	49.18
02-25	1056900026	C & P TELEPHONE	12/01/80-12/31/81	RESEARCH ASSESSMENT	2,200.00
02-26	1057580001	DEMOCRATIC STUDY GROUP	12/18/80	DEAFNET	8.97
02-26	1057580002	TELECOMMUNICATIONS FOR THE DEAF INC	12/23/80-12/24/80	PROCESSING	39.07
02-26	1057580003	CONGRESSIONAL PHOTO SHOPPE	12/01/80-12/15/80	REFRESHMENTS FOR CONSTITUENT MEETINGS	87.00
02-26	1057580004	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-01/04/81	CLIPPING SERVICE 12/8 80	30.25
02-26	1057580005	MDDC MEDIA MONITORS MDDC PRESS CLIPS	02/01/81-02/28/81		1,176.54
02-28	1061720020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		1,270.00
02-28	1058890026	G AND W ENTERPRISES	02/01/81	1141 GEORGIA AVE. WHEATON, MD. 20902	675.91
02-28	1061310034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		205.91
03-11	1070460057	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	125.00
03-12	1071340002	FEDERAL GOVERNMENT SERVICES TASK FORCE	01/03/81-12/31/81	DUES	150.00
03-12	1071340003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	DUES	24.00
03-12	1071340004	DAVID R RAMAGE	02/10/81	PRINTING	34.80
03-12	1071340005	MDDC MEDIA MONITORS MDDC PRESS CLIPS, INC	01/05/81-02/01/81	CLIPPING SERVICE	870.62
03-12	1071340001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES-MARCH	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT E BAUMAN—Continued						
01-16	1016800015	ROBERT E BAUMAN	12/03/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800017	ROBERT E BAUMAN	12/05/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800018	ROBERT E BAUMAN	12/08/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800019	ROBERT E BAUMAN	12/09/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800020	ROBERT E BAUMAN	12/10/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800021	ROBERT E BAUMAN	12/11/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800022	ROBERT E BAUMAN	12/12/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800023	ROBERT E BAUMAN	12/15/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800024	ROBERT E BAUMAN	12/16/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800025	ROBERT E BAUMAN	12/17/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800026	ROBERT E BAUMAN	12/18/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800031	ROBERT E BAUMAN	11/11/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96	36.96
01-16	1016800031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/04/80	LOCAL TELEPHONE SERVICE	225.85	225.85
01-27	1027400026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	226.03	226.03
01-28	1028640027	THOMAS J LANKFORD	12/01/80-12/31/80	TYPESETTING AND PRINTING OF DISTRICT WIDE NEWSLETTER (221,000 COPIES)	3,646.50	3,646.50
01-31	1031620021	Y, JR WILLIAM DONALD ANTHON	12/22/80	REIMB FOR TVL TO ATTEND REGIONAL SERVICE ACADEMY INTERVIEWS IN BEL AIR, SALISBURY, PR. FRED 352	70.40	70.40
01-31	1031620020		12/03/80-12/10/80	@ 20/M		
01-31	1031620022	THE NEW YORK TIMES SALES, INC.	11/18/80-01/03/81	DELIVERY OF NEW YORK TIMES TO WASHINGTON, D.C. OFFICE	31.00	31.00
01-31	1031620023	XEROX CORPORATION	12/09/80	PURCHASE OF DEVELOPER KIT FOR XEROX 2600 INSTALLED IN BEL AIR, MD DISTRICT OFFICE	33.60	33.60
01-31	1031620024	XEROX CORPORATION	09/30/80-10/31/80	EXCESS COPY CHARGE FOR XEROX 3100 LDC IN USE IN WASHINGTON, D.C. OFFICE	18.46	18.46
02-26	1057800021	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	435.49	435.49
02-26	1057800020	ANAGRAM CORPORATION	10/08/80	PREPARATION OF LABELS FOR MAILING	118.36	118.36
03-19	1078480027	ANN MARSCH	08/01/80-12/31/80	DELIVERY OF SUNPAPERS	68.50	68.50
03-19	1078480028	XEROX CORPORATION	10/31/80-12/02/80	EXCESS COPY CHARGES FOR XEROX 3100 LDC IN WASHINGTON, DC OFFICE	8.51	8.51
03-19	1078480029	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, DC OFFICE	120.39	120.39
03-19	1078480025	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, DC OFFICE	64.51	64.51
03-19	1078480029	C & P TELEPHONE	12/31/80-01/03/81	LONG DISTANCE PHONE CHARGES	4.69	4.69
03-19	1078480031	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE FOR EASTON, MD DISTRICT OFFICE	37.51	37.51
03-19	1078480032	C & P TELEPHONE	12/22/80	RENTAL OF DATASPEED TERMINAL IN USE IN WASHINGTON, DC OFFICE	256.18	256.18
03-19	1078480024	C & P TELEPHONE	12/01/80-12/31/80	RENTAL OF DATASPEED TERMINAL IN USE IN WASHINGTON, DC OFFICE	256.18	256.18
03-19	1078480026	C & P TELEPHONE	01/01/81-01/03/81	RENTAL OF DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE	7.21	7.21
03-19	1078480030	C & P TELEPHONE				
TOTAL					6,784.90	6,784.90

OFFICE OF THE HON. EDWARD P BEARD

OFFICIAL EXPENSES

01-02	1033650007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TELEPHONE BILL FOR WASHINGTON OFFICE	(6.00)	(6.00)
01-13	1013890006	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL FOR MOBILE OFFICE IN DISTRICT	118.67	118.67
01-17	1017800001	NEW ENGLAND TELEPHONE	10/23/80-11/22/80	AUTO PHONE BILL	117.68	117.68
01-17	1017800004	C&P TELEPHONE COMPANY	11/04/80-12/03/80	TELEGRAM MESSAGE	106.36	106.36
01-17	1017800024	WESTERN UNION TELEGRAPH COMPANY	11/30/80	USAIR-ONE WAY PROVIDENCE TO WASH FOR MEMBER	9.45	9.45
01-17	1017030027	AYLSWORTH WORLD TRAVEL SERVICE INC.	12/01/80		103.00	103.00

01-17	1017030028	AVLSWORTH WORLD TRAVEL SERVICE INC	12/05/80-12/09/80	USAIR RT WASH-PROV-WASH FOR MEMBER	211.00
01-17	1017030029	AVLSWORTH WORLD TRAVEL SERVICE INC	12/12/80-12/15/80	USAIR RT WASH-PROV-WASH FOR MEMBER	123.50
01-17	1017030030	AVLSWORTH WORLD TRAVEL SERVICE INC	12/18/80-12/22/80	USAIR RT WASH-PROV-WASH FOR MEMBER	113.00
01-17	1017030031	EDWARD P BEARD	12/23/80	OFFICIAL TRAVEL FROM WASHINGTON TO PROVIDENCE RI; 400 MILES ONE-WAY VIA AUTOMOBILE	80.00
01-17	1017040011	JOHN F SWOLLINS	12/12/80	OFFICIAL TRAVEL FROM WASHINGTON TO PROVIDENCE VIA AUTOMOBILE 400 MI AT 20	80.00
01-17	1017040013	ANDERSON JACOBSON INC	11/01/80-11/30/80	RENTAL OF ACOUSTIC COUPLER FOR XEROX 800 MACHINE IN WASH OFFICE	18.00
01-27	1027400027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	176.83
01-28	1028640028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	177.02
TOTAL					1,428.29

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

01-14	1014600008	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	37.00
01-23	1022610015	OFFICIAL AIRLINE GUIDE	02/15/81-02/01/82	RENEWAL OF SUBSCRIPTION TO DISTRICT PAPER THROUGH DEC. 81	119.64
01-23	1022610011	THE PULASKI CITIZEN	12/31/80-12/31/81	RENEWAL OF SUBSCRIPTION TO PRESS SCIMITAR FOR DISTRICT OFFICE FOR (M) 1 YR.	10.00
01-23	1022610003	MEMPHIS PUBLISHING COMPANY	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO COMMERCIAL APPEAL FOR DISTRICT OFFICE (M) FOR ONE YEAR	47.00
01-23	1022610004	MEMPHIS PUBLISHING COMPANY	01/01/81-12/31/81	SUBSCRIPTION TO NEW YORK TIMES	49.64
01-23	1022610005	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	61.50
01-23	1022610006	THE GILES FREE PRESS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
01-23	1022610007	COLUMBIA HERALD COMPANY INC	11/19/80-11/18/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	30.00
01-23	1022610008	THE REVIEW APPEAL	12/01/80-12/01/81	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS USE IN OFFICE	10.00
01-23	1022610009	ROBIN BEARD	11/18/80	COFFEE SUPPLIES FOR CONSTITUENTS USE IN OFFICE	39.37
01-23	1022610010	ROBIN BEARD	11/17/80	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	5.18
01-23	1022610011	ROBIN BEARD	11/26/80	OFFICIAL PHOTOGRAPHS TAKEN W/CONSTITUENTS WHILE IN DISTRICT	24.00
01-23	1022610013	COLUMBIA STUDIO & CAMERA CENTER	11/30/80	STARTER SUPPLY KIT FOR SN 532-708606 TELECOPIER	62.00
01-23	1022610014	XEROX CORPORATION	10/14/80	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	30.90
01-23	1022610016	ROBIN BEARD	12/10/80	FRAMING MATERIALS	24.00
01-23	1022610017	PATRICIA KINZHUBER	12/20/80	RENEWAL OF SUBSCRIPTION FOR 81	5.00
01-23	1022610018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	360.00
01-23	1022610019	HICKMAN COUNTY TIMES	12/18/80-12/17/81	RENEWAL OF SUBSCRIPTION FOR 81	10.00
01-23	1022610020	CHESTER COUNTY INDEPENDENT	12/08/80-12/07/81	FRAMING MATERIALS	8.50
01-23	1022610021	ROBIN BEARD	12/20/80	MEAL W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	96.82
01-23	1022610022	WILL ROGERS	12/23/80	MEAL & OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.98
01-23	1022610023	PATTY MCNESE	12/29/80	MILEAGE REIMBURSEMENT -- 100 MILES AT 20 PER MILE	50.98
01-23	1022610024	PATTY MCNESE	12/17/80	PARKING FOR DISTRICT STAFFER WHILE IN D.C. ON OFFICIAL BUSINESS	20.00
01-23	1022610025	JUDY BROWN	12/19/80	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS -- 160 MILES AT 20 PER MILE	32.00
01-23	1022610026	TENNESSEE PRESS SERVICE INC	11/01/80-09/30/80	NEWSPAPER CLIPPING SERVICE	45.92
01-23	1022610027	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAMS SENT THRU 9/30	20.34
01-23	1022610028	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS - DECEMBER 1980	20.80
01-23	1022610029	WILL ROGERS	10/30/80	MOBILE PHONE - NOV. 80	51.13
01-23	1022610030	WILL ROGERS	12/08/80	MOBILE PHONE - DEC. 80	115.37
01-23	1022830001	SOUTH CENTRAL BELL	11/25/80	COLUMBIA OFFICE DISTRICT PHONE BILL	115.37
01-23	1022830002	SOUTH CENTRAL BELL	12/25/80	COLUMBIA OFFICE DISTRICT PHONE BILL	103.82
01-23	1022830003	SOUTH CENTRAL BELL	11/04/80	MEMPHIS OFFICE DISTRICT PHONE BILL	155.42
01-23	1022830004	SOUTH CENTRAL BELL	12/04/80	MEMPHIS OFFICE DISTRICT PHONE BILL	104.59
01-23	1022830006	GSA, OAD, FINANCE DIVISION	11/18/80	FTS-LEXINGTON	20.00
01-23	1022830007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS-MEMPHIS	41.35
01-23	1022830008	GSA, OAD, FINANCE DIVISION	11/18/80	FTS-COLUMBIA	23.70
01-23	1022830009	GSA, OAD, FINANCE DIVISION	12/18/80	FTS-LEXINGTON	20.00
01-23	1022830026	GSA, OAD, FINANCE DIVISION	12/18/80	FTS - MEMPHIS	44.63
01-23	1022830027	GSA, OAD, FINANCE DIVISION	12/18/80	FTS-COLUMBIA DISTRICT OFFICE	23.70
01-23	1022830029	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON TOLL CHARGES	58.47
01-23	1022830011	JULIE A KUSTOFF	01/04/81	AIRFARE (WASH/WASH) FROM DISTRICT	92.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBIN L BEARD—Continued					
01-23	1022830012	JULIE A KUSTOFF	12/12/80	AIRFARE (WASH/NASH) TO DISTRICT	92.50
01-23	1022830030	PATTY MONESE	12/17/80-12/18/80	AIRFARE (NASH/DC/NASH) FOR OFFICIAL BUSINESS FOR STAFF	27.00
01-23	1022830031	JUDY BROWN	12/17/80-12/18/80	AIRFARE (NASH/DC/NASH) FOR OFFICIAL BUSINESS FOR STAFF	27.00
01-23	1022830032	MARGIE CALVERT	12/17/80-12/18/80	AIRFARE (MEM/DC/MEM) FOR OFFICIAL BUSINESS FOR STAFF	328.00
01-23	1022610027	3M BUSINESS PRODUCTS SALES INC	11/01/80-11/30/80	COMPUTER SERVICES FOR NOV. 80	234.57
01-23	1022610028	3M BUSINESS PRODUCTS SALES INC	12/01/80-12/31/80	COMPUTER SERVICES FOR DEC. 80	234.57
01-27	1027400028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	311.20
01-28	1028640029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	280.43
01-30	1029890025	J. FRANK WALKER, LTD.	01/01/81-01/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
01-30	1029890026	EXECUTIVE SQUARE LTD.	01/01/81-01/30/81	5575 POPLAR MEMPHIS TN 38117	1,666.49
01-31	10333710022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	541.88
01-31	1033440016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	1,668.59
02-18	1049600007	HOUSE RECORDING STUDIO	01/03/81-01/31/81	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
02-28	1061720021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	5575 POPLAR MEMPHIS TN 38117	371.92
02-28	1058890027	J. FRANK WALKER, LTD.	02/01/81	OFFICIAL RECORDING SERVICES	515.36
02-28	1061310011	(STATIONERY ALLOWANCE CHARGED)	02/01/81	OFFICIAL RECORDING SERVICES	431.76
03-04	1062830025	GENERAL OFFSET PRINTING CO. INC	12/30/80	10 500 CONTINUOUS ENVELOPES FOR OFFICIAL BUSINESS	58.50
03-04	1062830026	THE WALL STREET JOURNAL	01/05/81-04/05/81	RENEWAL FOR SUBSCRIPTION	77.00
03-04	1062830027	ROBIN BEARD	03/01/81-03/01/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	21.90
03-04	1062830029	TENNESSEE PRESS SERVICE INC	01/01/81-01/31/81	CLIPPING SERVICE	44.16
03-04	1062830030	BUDGET RENT A CAR OF NASHVILLE	01/31/81	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS (ALBERT BRASHER)	103.88
03-04	1062830031	BUDGET RENT A CAR OF NASHVILLE	01/26/81	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS IN DISTRICT (THOMAS MCNAMARA)	54.10
03-04	1062830032	ROBIN BEARD	02/05/81	FEDERAL EXPRESS LETTER SENT TO DISTRICT FOR OFFICIAL BUSINESS	20.00
03-04	1062830033	PATRICIA KIRZHUER	01/28/81	COFFEE SUPPLIES FOR CONSTITUENT USE IN OFFICE	5.44
03-04	1062830036	ROBIN BEARD	01/23/81	COFFEE FOR CONSTITUENT USE IN OFFICE	32.88
03-04	1062830039	ROBIN BEARD	01/20/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	28.80
03-04	1062830040	ROBIN BEARD	01/21/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	24.00
03-04	1062830041	AD DICK COMPANY	01/27/81	REPAIR PARTS FOR PRINTER	31.46
03-04	1062830042	MARK C CHRISTIE	01/30/81	PARKING AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.96
03-04	1062830043	MARK C CHRISTIE	01/15/81	PARKING & MEALS WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	49.80
03-04	1062830044	ROBIN BEARD	02/03/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	150.00
03-04	1062830045	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	PSC ANNUAL DUES	35.79
03-04	1062830046	THOMAS J MCNAMARA JR.	01/19/81-01/18/81	MEALS & PARKING FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	73.50
03-04	1062830047	RADISSON PLAZA NASHVILLE	01/15/81-01/16/81	OVERNIGHT ACCOMMODATIONS FOR TWO STAFFERS WHILE IN DIST ON OFFICIAL BUSINESS (MCNAMARA & CHRISTIE)	51.64
03-04	1062830048	HILTON AIRPORT INN	01/23/81-01/24/81	OVERNIGHT ACCOMMODATIONS FOR RLB WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.21
03-04	1062830049	ALBERT R BRASHER	01/22/81-01/24/81	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.40
03-04	1062830050	NATIONAL NEWS AGENCY	01/01/81-03/31/81	NEWSPAPER SUBSCRIPTION TO THE WASHINGTON STAR	69.00
03-04	1062830051	WILL ROGERS	01/19/81-01/21/81	NOTES ACCOMMODATIONS FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS	25.76
03-04	1062830052	WILL ROGERS	01/30/81-02/02/81	MEALS FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	338.00
03-04	1062830053	WILL ROGERS	01/17/81-01/21/81	REMB FOR TRAVEL INCURRED ON OFFICIAL BUSINESS @ 70¢ PER MILE - 1,690 MILES	177.84
03-04	1062830054	LIFT OFF CORPORATION	01/05/81	MARK II-F FRONT LOADING CARTRIDGE (MEMOREX) FOR OFFICIAL BUSINESS	114.53
03-04	1062830056	SOUTH CENTRAL BELL	01/25/81	PHONE BILL FROM COLUMBIA DISTRICT OFFICE	

115.86	
18.02	
362.00	
362.00	
362.00	
376.00	
376.00	
362.00	
318.00	
61.60	
23.70	
43.13	
20.00	
277.92	
1.00	
340.00	
325.00	
1,745.03	
3,205.47	
21,110.97	

TOTAL

PHONE BILL FOR MEMPHIS DISTRICT OFFICE	
TOLL CHARGES	
AIRFARE (WASH/NASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	
AIRFARE (WASH/NASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	
AIRFARE (WASH/NASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	
AIRFARE (WASH/NASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	
AIRFARE (WASH/NASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	
AIRFARE (WASH/NASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	
AIRFARE (WASH/NASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	
TELEGRAMS SENT ON OFFICIAL BUSINESS	
FTS - COLUMBIA	
FTS - MEMPHIS	
FTS-LEXINGTON	
LOCAL TELEPHONE SERVICE	
OFFICIAL RECORDING SERVICES	
22 PUBLIC SQUARE COLUMBIA TN 38401	
3575 POPLAR MEMPHIS TN 38117	

TOTAL

01/04/81	
12/01/80-12/31/80	
01/13/81-01/14/81	
01/30/81-01/30/81	
01/23/81-01/24/81	
01/15/81-01/16/81	
01/15/81-01/16/81	
01/15/81-01/16/81	
01/30/81-01/30/81	
01/22/81-01/24/81	
01/01/81-01/31/81	
01/18/81	
01/18/81	
01/01/81-01/31/81	
02/01/81-02/28/81	
03/01/81-03/30/81	
03/01/81-03/30/81	
03/01/81-03/31/81	
03/01/81-03/31/81	

TOTAL

SOUTH CENTRAL BELL	
C & P TELEPHONE	
ROBIN BEARD	
ROBIN BEARD	
ROBIN BEARD	
THOMAS J. MCNAMARA JR.	
MARK C. CHRISTIE	
MARK C. CHRISTIE	
ALBERT BRASHER	
WESTERN UNION TELEGRAPH COMPANY	
GSA, OAD, FINANCE DIVISION	
GSA, OAD, FINANCE DIVISION	
GSA, OAD, FINANCE DIVISION	
CHESAPEAKE & POTOMAC TELEPHONE CO.	
1070400030	
1071700009	
1086890028	
J. FRANK WALKER, LTD.	
POPLAR OAKS PARTNERSHIP	
(EQUIPMENT ALLOWANCE CHARGED)	
1091310021	
(STATIONARY ALLOWANCE CHARGED)	
1091560011	

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

01-02	1033650032	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81
01-02	1061440009	(STATIONARY ALLOWANCE CHARGED)	01/02/81
01-12	1012800009	CONGRESSIONAL QUARTERLY INC	12/31/80-12/31/81
01-13	1013780029	SPEEDY RUBBER STAMPS CO.	12/04/80
01-13	1013780033	UNITED AIR LINES	10/05/80
01-13	1013840004	JERI NAVEN	11/17/80-12/06/80
01-13	1013840005	BUENA VISTA COLLEGE	12/06/80
01-13	1013840006	THE MARCUS NEWS	12/01/80-12/31/81
01-13	1013840007	HOLSTEIN ADVANCE	12/31/80-12/31/81
01-13	1013840008	DES MOINES REGIS - DICK STONE, AGCY MNGR	12/21/80-06/21/81
01-13	1013840009	LE MANS DAILY SENTINEL	12/17/80-06/21/81
01-13	1013840010	DONNA BUEL	12/06/80
01-13	1013840012	TIM GALVIN	12/05/80-12/13/80
01-13	1013840013	TIM GALVIN	12/05/80-12/13/80
01-13	1013840014	TIM GALVIN	12/05/80-12/13/80
01-13	1013840015	FORT DODGE MESSENGER	12/16/80-12/16/81
01-13	1013780031	CENTRAL TELEPHONE	11/25/80-12/25/80
01-13	1013840002	C & P TELEPHONE	10/27/80-11/24/80
01-13	1013780030	VISA DEPARTMENT	09/26/80-09/29/80
01-13	1013780032	UNITED AIR LINES	10/05/80
01-13	1013840011	DATA INC COMPUTER CENTER	11/30/80
01-15	1015900006	POSTMASTER	12/16/80
01-27	1027400029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80
01-28	1028640030	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/81
01-31	1033710023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81
01-31	1031450001	CLAYTON HODGSON	12/06/80

(53.02)	
1.98	
360.00	
6.73	
9.24	
24.61	
17.50	
7.00	
7.50	
47.03	
45.00	
29.60	
52.53	
65.64	
23.53	
46.80	
89.95	
23.76	
300.00	
201.00	
456.13	
60.00	
210.90	
211.08	
1,659.24	
117.64	

FOR ONE YEAR SERVICE FOR CONGRESSIONAL QUARTERLY	
PAYMENT FOR RUBBER STAMP ORDERED FOR OFFICIAL BUSINESS	
FINANCE CHARGE	
REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 133 MILES @ 18.5¢ PER MILE	
PAYMENT FOR COFFEE AND ROLLS SERVED AT AN OFFICIAL BUSINESS MEETING IN THE DISTRICT	
RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	
RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	
RENEWAL OF SIX MONTH NEWSPAPER SUBSCRIPTION	
RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	
REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 160 MILES @ 18.5¢ A MILE	
REIMB FOR MEALS WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN THE DISTRICT	
REIMB FOR MOTEL ROOMS WHILE ATTENDING OFFICIAL BUSINESS MEETINGS	
REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS THROUGHOUT THE DISTRICT, 138 MILES @ 18.5¢	
RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	
PAYMENT FOR TELEPHONE SERVICE IN FORT DODGE DISTRICT OFFICE	
FOR LONG DISTANCE TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	
PAYMENT FOR BERK'S FLIGHT FROM DC NATIONAL TO ST. LOUIS TO SIOUX CITY TO DES MOINES & RTN FOR OFCL BUSS.	
PAYMENT FOR CONGRESSMAN BEDELL'S FLIGHT FROM DC NATIONAL TO SIOUX CITY, IOWA FOR OFFICIAL BUSINESS	
UPDATE AND MAINTENANCE OF RFD MAILING LIST FOR OFFICIAL BUSINESS MAILINGS	
FOR 400 STAMPS AT 15¢ EACH TO BE USED FOR OFFICIAL BUSINESS	
LOCAL TELEPHONE SERVICE	
LOCAL TELEPHONE SERVICE	
PAYMENT FOR COFFEE & ROLLS & SETTING UP FEE AT AN OFFICIAL BUSINESS MEETING IN THE DISTRICT	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	1031450003	CLAYTON HODGSON	12/01/80-12/12/80	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT IN PRIVATE AUTOMOBILE 1,375 MILES X 18.3c	254.38	
01-31	1031450004	CLAYTON HODGSON	12/03/80-12/11/80	REIMBURSEMENT FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	97.26	
01-31	1031450005	ALAN THUS DATA COMMUNICATIONS CORP	12/03/80-12/31/80	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	40.46	
01-31	1033440040	(STATIONERY ALLOWANCE CHARGED)	12/01/80-12/31/80	RENTAL OF V-203 & COUPLER FOR OFFICIAL BUSINESS	55.00	
02-11	1042810012	SOULX CITY JOURNAL	01/01/81-01/31/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	438.06	
02-11	1042810017	THE WALL STREET JOURNAL	01/31/81-01/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	66.00	
02-11	1042810018	THE MANSON JOURNAL	01/23/81-01/23/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	63.00	
02-11	1042810017	NEW REPUBLIC	01/07/81-01/07/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	9.50	
02-11	1042810019	THE SPIRIT LAKE BEACON	02/01/81-01/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	28.00	
02-11	1042810021	THE ADVOCATE TODAY AND TOMORROW	01/31/81-01/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	20.00	
02-11	1042810013	THE SANBORN PIONEER	01/31/81-01/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	3.00	
02-11	1042810014	THE REMSEN BELL-ENTERPRISE	01/01/81-12/31/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	10.50	
02-11	1042810015	SOULX COUNTY INDEX-REPORTER	01/01/81-12/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	7.50	
02-11	1042810020	THE ALTA ADVERTISER	01/01/81-12/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	10.00	
02-18	1049600008	HOUSE RECORDING STUDIO	01/03/81-01/31/81	LAYOUT OF WEEKLY COLUMN FOR OFFICIAL BUSINESS	8.00	
02-19	1050840014	DAVID R RAMAGE	01/14/81	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	7.00	
02-19	1050630025	HUMBOLDT PRINTING CO	02/01/81-02/01/82	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	55.00	
02-19	1050630026	DES MOINES REGISTER TRIBUNE	03/04/81-03/04/82	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	15.00	
02-19	1050840015	THE MANILLA TIMES	03/04/81-02/01/82	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	57.20	
02-19	1050630027	CITY OF FOREST CITY	04/05/80	PAYMENT FOR RENTAL OF CIVIC AUDITORIUM FOR OPEN DOOR MEETING ON APRIL 5, 1980	11.50	
02-19	1050630028	SOULX CITY AUDITORIUM	01/13/81	RENTAL OF EXPO HALL FOR FARM MEETING ON GASOHO	15.00	
02-19	1050630029	JERI NAYEN	01/23/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING TO SOULX CITY FOR STAFF MEETING 250 MILES AT 18.5 CENTS	25.00	
02-19	1050630030	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	MEMBERSHIP AND RESEARCH SERVICE FEE FOR ONE YEAR	2,200.00	
02-19	1050630031	MARILYN YAGER	01/29/81	REIMBURSEMENT FOR GPO PUBLIC DOCUMENT ENVELOPES FOR OFFICIAL USE	20.00	
02-19	1050630032	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	PAYMENT FOR 1981 MEMBERSHIP DUES	225.00	
02-19	1050630033	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	PAYMENT FOR MEMBERSHIP DUES FOR ONE YEAR	200.00	
02-19	1050840011	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	METER USAGE CHARGE FOR 775 PLAIN PAPER COPIER USED FOR OFFICIAL BUSINESS	11.34	
02-19	1050840013	CRITICAL MASS JOURNAL	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO ENERGY JOURNAL FOR OFFICIAL USE	15.00	
02-19	1050630034	ALAN THUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF V-203 AND COUPLER FOR OFFICIAL BUSINESS	55.00	
02-19	1050840012	WESTERN UNION TELEGRAPH COMPANY	01/27/81	MESSAGE SENT TO THE WHITE HOUSE FROM CONG BEDELL FOR OFFICIAL BUSINESS	14.15	
02-22	1052430025	THE ENERGY DAILY NEWS	12/01/80-12/30/80	PAYMENT FOR ONE MONTH SUBSCRIPTION TO OFFICIAL BUSINESS USE	52.08	
02-22	1052430026	GSA OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR ONE SET OF CQ BINDERS FOR OFFICIAL BUSINESS USE	23.50	
02-22	1052430027	GSA OAD, FINANCE DIVISION	12/15/80	PAYMENT FOR SOULX CITY DISTRICT OFFICE TELEPHONE EXPENSE	361.11	
02-22	1052430028	DATA INC COMPUTER CENTER	12/15/80	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE EXPENSE	64.10	
02-25	1056440002	VISA DEPARTMENT	12/06/80	UPDATE & MAINTENANCE OF SENIOR CITIZENS MAILING LIST FOR OFFICIAL BUSINESS MAILINGS	950.86	
02-25	1056440002	DAVID R RAMAGE	12/22/80	PAYMENT FOR LODGING FOR BERK DURING OFFICIAL BUSINESS	19.62	
02-25	1056440002	JANE SHEY	11/20/80-12/17/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT ON OFFICIAL BUSINESS 678 MILES @ 18.5c	125.43	
02-25	1056440009	JANE SHEY	12/05/80	PAYMENT FOR THE MAKING OF ADDITIONAL KEYS FOR THE CAR USED FOR OFFICIAL BUSINESS	5.15	
02-25	1056440009	JANE SHEY	12/06/80	PAYMENT FOR OIL AND GAS ON CAR USED FOR OFFICIAL BUSINESS	11.60	
02-25	1056440009	JANE SHEY	12/17/80	REIMBURSEMENT FOR FARM ENERGY EXPO REGISTRATION AND PARKING FEE ON OFFICIAL BUSINESS	6.50	
02-25	1056440009	BANK OF VIRGINIA	11/30/80-12/01/80	PAYMENT FOR BERK'S TRIP FROM D.C. TO MYRTLE BEACH, SC RETURN TRIP FOR OFFICIAL BUSINESS	284.00	

OFFICE OF THE HON. BERKLEY BEDELL—Continued

02-25	1056440003	C & P TELEPHONE	12/01/80-12/31/80	39.04
02-25	1056440004	CENTRAL TELEPHONE	12/25/80	87.45
02-26	1057580006	DAVID R RAMAGE	12/19/80	379.50
02-26	1057530010	THE ODEBOLT CHRONICLE	02/01/81-02/01/82	7.00
02-26	1057530004	BANK OF VIRGINIA	01/20/81-01/24/81	87.14
02-26	1057530005	BERKLEY BEDELL	01/25/81	13.51
02-26	1057530006	BANK OF VIRGINIA	01/24/81	6.91
02-26	1057530007	MARK GEARAN	01/21/81-01/23/81	22.44
02-26	1057530008	VISA	01/12/81	27.30
02-26	1057530009	VISA	01/23/81	20.68
02-26	1057530011	VISA	01/25/81	20.68
02-26	1057580007	VISA DEPARTMENT	11/30/80-12/01/80	26.45
02-26	1057580008	VISA DEPARTMENT	12/05/80	20.09
02-26	1057580009	VISA DEPARTMENT	11/28/80-12/02/80	186.00
02-26	1057580010	VISA DEPARTMENT	11/29/80-12/02/80	133.00
02-26	1057580011	VISA DEPARTMENT	01/12/81-01/13/81	473.00
02-26	1057530002	BANK OF VIRGINIA	01/23/81-01/26/81	426.00
02-26	1057530001	BANK OF VIRGINIA	01/24/81	213.00
02-26	1057530003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,667.09
02-28	1061200022	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	296.50
02-28	1061310035	DAVID R RAMAGE	02/09/81	265.85
03-06	1065760005	THE ONAWA DEMOCRAT	03/01/81-03/01/82	12.00
03-06	1065760006	CLAYTON HODGSON	01/06/81-01/15/81	99.16
03-06	1065760002	CLAYTON HODGSON	01/06/81-01/14/81	21.63
03-06	1065760003	SMALL FARM ADVOCATE	01/01/81-01/01/82	7.00
03-06	1065760004	JANE SHEY	01/23/81	16.28
03-06	1065760001	C & P TELEPHONE	12/06/80-12/11/80	9.10
03-06	1065760007	DAVID R RAMAGE	01/01/81-01/31/81	15.38
03-07	1066510017	CONGRESSWOMEN'S CAUCUS	02/05/81-02/06/81	728.10
03-07	1066510016	DAVID R RAMAGE	02/01/81-02/01/82	125.00
03-07	1066510015	CONGRESSIONAL QUARTERLY INC	02/11/81	55.00
03-07	1066510020	ENVIRONMENTAL STUDY GROUP	01/01/81-01/01/82	138.00
03-07	1066510021	CENTRAL TELEPHONE	01/01/81-01/01/82	75.00
03-10	1069350016	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	87.45
03-10	1069350018	GSA, OAD, FINANCE DIVISION	01/18/81	55.00
03-10	1069350019	HOUSE RECORDING STUDIO	01/01/81-01/31/81	193.38
03-11	1070400031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	209.20
03-13	1071700010	DAVID R RAMAGE	02/20/81-02/23/81	294.65
03-19	1078490002	DAVID R RAMAGE	02/25/81-02/27/81	105.50
03-19	1078490003	CANTRELL/CUTTER PRINTING, INC.	02/23/81	121.25
03-19	1078490004	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/01/81	1,537.11
03-19	1078490001	DONNA BOUL	02/09/81-02/25/81	150.00
03-19	1078490006	CLAYTON HODGSON	02/09/81-02/18/81	105.45
03-19	1078490007	CLAYTON HODGSON	02/11/81	113.04
03-19	1078490008	CLAYTON HODGSON	02/02/81-02/26/81	12.96
03-19	1078490009	CLAYTON HODGSON	02/12/81	10.97
03-19	1078490010	GSA, OAD, FINANCE DIVISION	02/27/81-03/06/81	18.00
03-19	1078490005	DAVID R RAMAGE		64.10
03-20	1079520007			60.00

PAYMENT FOR LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS.
 PORT DODGE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS.
 PAYMENT FOR IMPRINTING OF SMALL CALENDARS FOR OFFICIAL BUSINESS USE.
 PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.
 PAYMENT FOR LODGING AND PHONE CALLS FROM HOTEL IN SIOUX CITY FOR STAFF PERSON, MARK GEARAN (OFFCL BUSS.).
 REIMBURSEMENT FOR GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.
 PAYMENT FOR MEAL IN SIOUX CITY FOR STAFF PERSON, MARK GEARAN, WHILE IN THE DIST. ON OFFICIAL BUSINESS.
 REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS.
 PAYMENT FOR LODGING FOR CONG. BEDELL WHILE IN SIOUX CITY ON OFFICIAL BUSINESS.
 PAYMENT FOR LODGING FOR CONG. BEDELL WHILE IN SIOUX CITY ON OFFICIAL BUSINESS.
 PAYMENT FOR LODGING FOR CONG. BEDELL IN SIOUX CITY ON OFFICIAL BUSINESS.
 PAYMENT FOR BERK'S LODGING AND A MEAL AT A SEMINAR FOR OFFICIAL BUSINESS.
 PAYMENT FOR BERK'S LODGING IN FORT DODGE, IOWA ON OFFICIAL BUSINESS.
 PAYMENT FOR DAVE HALLBERG'S FLIGHT FROM DC TO MYTLE BEACH AND RETURN FOR OFFICIAL BUSINESS.
 PAYMENT FOR GARY HUBBARD'S FLIGHT FROM DC TO MYTLE BEACH AND RETURN FOR OFFICIAL BUSINESS.
 PAYMENT FOR CONG. BEDELL'S FLIGHT TO AND FROM SIOUX CITY ON TWA AND OZARK FOR OFFICIAL BUSINESS.
 PAYMENT FOR CONG. BEDELL'S FLIGHT TO SIOUX CITY AND RETURN FLIGHT (FOR OFFICIAL BUSINESS).
 PAYMENT FOR STAFF PERSON, MARK GEARAN, FLIGHT TO WASHINGTON, DC ON OZARK FOR OFFICIAL BUSINESS.
 PAYMENT FOR CHESHIRE LABELS ON ENVELOPES.
 ONE YEAR SUBSCRIPTION PAYMENT FOR DISTRICT NEWSPAPER.
 REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 536 MI AT 18.5¢.
 REIMBURSEMENT FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS.
 PAYMENT FOR SUBSCRIPTION TO FARM ISSUES NEWSLETTER.
 REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS.
 REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS.
 PAYMENT FOR LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS.
 PAYMENT FOR PRINTING OF CALLING CARDS, AND PRINTING AND LAYOUT OF COLUMN AND NEWSLETTER.
 PAYMENT FOR ANNUAL SUBSCRIPTION OF TWICE A WEEK NEWSLETTER.
 PAYMENT FOR PRINTING AND LAYOUT OF COLUMN.
 PAYMENT FOR YEAR SUBSCRIPTION TO WEEKLY NEWSLETTER.
 PAYMENT FOR ONE YEAR MEMBERSHIP AND SUBSCRIPTION FEE.
 RENTAL OF V-203 AND COUPLER FOR OFFICIAL BUSINESS.
 PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE.
 PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE EXPENSE.
 PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE EXPENSE.
 LOCAL RECORDING SERVICE.
 OFFICIAL RECORDING SERVICES.
 PAYMENT FOR PRINTING OF CONG. RECORD STATEMENT & LAYOUT & PRINTING OF WEEKLY COLUMN.
 PAYMENT FOR PRINTING OF WEEKLY COLUMN, PRINTING OF CALLING CARDS F/J NAVEN & PRINTING OF MEMO PADS.
 PRINTING OF OPEN DOOR MEETINGS CARDS.
 MEMBERSHIP DUES FOR ONE YEAR.
 TVL DES MOINES F/GSA MTG, THEN TO MONROE F/A CONSTI CASE, DES MOINES F/VIA MTG, SIOUX CITY 18.5 X 570 MI.
 REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS 18.5 X 611 MILES.
 REIMBURSEMENT FOR LODGING WHILE IN DES MOINES FOR OFFICIAL BUSINESS.
 REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS.
 REIMBURSEMENT FOR BUS TRANSPORTATION WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS.
 PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE.
 PAYMENT FOR TYPE SETTING AND LAYOUT AND PRINTING OF WEEKLY COLUMN.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-20	1079520002	GRANTSMANSHIP CENTER NEWS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE		20.00
03-20	1079520003	GASDOL U.S.A.	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE		13.00
03-20	1079520004	EARTH SHELTER DIGEST	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE		15.00
03-20	1079520005	THE LAKE VIEW RESORT	03/01/81-03/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR OFFICIAL USE		9.50
03-20	1079520006	THE BULLETIN PRESS	03/01/81-02/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER		7.50
03-20	1079520008	CENTRAL TELEPHONE	02/25/81-03/25/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE FOR OFFICIAL USE		87.45
03-20	1079520008	GSA, OAD, FINANCE DIVISION	02/18/81-03/31/81	STUDIO CITY DISTRICT OFFICE TELEPHONE SERVICE		205.87
03-25	1083400034	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	STUDIO CITY IA 00000		1,400.00
03-25	1083400025	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	STUDIO CITY IA 00000		1,820.00
03-31	1091310022	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	FORT DODGE IA 00000		1,594.35
03-31	1091560036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			535.92
TOTAL						23,839.59

OFFICE OF THE HON. BERKLEY BEDELL—Continued

OFFICE OF THE HON. ANTHONY C BEILENSEN

OFFICIAL EXPENSES

01-13	1013790002	DAVID R RAMAGE	12/17/80	CHESHIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	463.25
01-13	1013890006	CAMPBELL/CUTLER PRINTING, INC.	12/15/80	PRINTING OF MUDFLOW INSURANCE LETTER FOR CONSTITUENTS	764.80
01-13	1013790003	VISA - FIRST VIRGINIA BANK	10/31/80-11/06/80	HERTZ RENT-A-CAR FOR OFFICIAL USE WHILE IN DISTRICT (LOS ANGELES)	171.38
01-13	1013790004	VISA - FIRST VIRGINIA BANK	12/11/80-12/13/80	ACCOMMODATIONS WHILE IN THE DISTRICT (LOS ANGELES)	154.42
01-13	1013790005	FRANCES BREED	01/22/81-01/23/81	REGISTRATION FEE FOR CONFERENCE BEILENSEN & STAFF ASST. MELISSA RICE, TO ATTEND POPULATION CONF IN DC	200.00
01-13	1013890009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC)	360.00
01-13	1013890007	C & P TELEPHONE	01/01/80-11/30/80	OFFICIAL LONG DISTANCE CALLS	86.84
01-16	1016730002	SPARKLETS DRINKING WATER CORP	12/01/80-12/31/80	COOLER RENTAL - VALLEY OFFICE	17.50
01-16	1016730003	VALLEY NEWS	12/07/80-03/07/81	TRIAL SUBSCRIPTION - VALLEY OFFICE	10.00
01-16	1016900027	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO TWO COPIES OF THE CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC) FOR OFFICE USE	720.00
01-16	1016900028	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR OFFICIAL USE	138.00
01-16	1016900029	MELISSA RICE	01/01/81-12/31/81	FEE CHARGED FOR ATTENDANCE AT THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
01-16	1016730004	PACIFIC TELEPHONE COMPANY	10/29/80-11/28/80	MONTHLY SERVICE - VALLEY OFFICE	81.69
01-17	1017030032	AMERICAN COUNCIL FOR NATIONALITIES	01/01/81-12/31/81	SUBSCRIPTION TO 'INTERPRETER RELEASES' FOR WEST LOS ANGELES OFFICE	100.00
01-17	1017030033	LOS ANGELES TIMES	12/22/80-01/19/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	5.60
01-23	1022410011	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FEE TO ENVIRONMENTAL STUDY CONFERENCE	75.00
01-23	1022410012	ALLEN'S PRESS CLIPPING BUREAU	01/01/80-12/31/80	PRESS CLIPPINGS - WEST LOS ANGELES OFFICE	28.00
01-23	1022410013	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	SUPPLIES - WEST LOS ANGELES OFFICE	24.89
01-23	1022410014	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PHONE BILL - WEST LOS ANGELES OFFICE	428.55
01-27	1027400030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.43
01-28	1028640031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	184.62
01-30	1029590027	GEORGE E MOSS	01/01/81-01/31/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	696.12
01-31	1033710024	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,170.85
01-31	1033440017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		529.34
02-01	1038881028	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	FOR LEGISLATIVE RESEARCH SERVICES	2,200.00
02-08	1038881029	SPARKLETS DRINKING WATER CORP	01/01/81-01/31/81	COOLER RENTAL - VALLEY OFFICE	17.50
02-09	1040770010	NATIONAL WILDLIFE FEDERATION	01/01/81-01/31/81	1981 CONSERVATION DIRECTORY - WEST LOS ANGELES OFFICE	6.00

02-09	1040770009	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES-WEST LOS ANGELES OFFICE	1.74
02-09	1040770007	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	FTS SERVICE - VALLEY OFFICE	62.85
02-09	1040770008	GSA, OAD, FINANCE DIVISION	11/29/80-12/28/80	MONTHLY SERVICE - VALLEY OFFICE	87.30
02-11	1042810023	PACIFIC TELEPHONE COMPANY	01/24/81-01/24/82	SUBSCRIPTION WEST LOS ANGELES OFFICE	18.00
02-11	1042810022	PACIFIC PALISADES POST	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS	27.11
02-11	1042600006	POSTMASTER	01/19/81	120-40 CENT STAMPS FOR OFFICIAL USE	48.00
02-11	1042600007	POSTMASTER	01/06/81	100 - 2 CENT STAMPS FOR THE V.O.	2.00
02-19	1050630035	CANTRELL/CUTTER PRINTING, INC.	02/09/81	FY-1 SHEETS FOR OFFICIAL MAILINGS	28.16
02-19	1050630036	CANTRELL/CUTTER PRINTING, INC.	02/09/81	NON-EMBOSSED LETTERHEAD AND ENVELOPES (2500 EA)	28.00
02-19	1050840017	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	PRESS CLIPPINGS-WEST LOS ANGELES OFFICE	69.00
02-19	1050840018	GSA, OAD, FINANCE DIVISION	01/18/81	SUPPLIES-WEST LOS ANGELES OFFICE	6.60
02-19	1050840016	POL-DAT SERVICES	01/05/81	LABELS FOR FLOOD CONTROL LETTER, LISTINGS, P S LABELS, ASSORTED KEY PUNCHING	799.00
02-22	1052600001	CANTRELL/CUTTER PRINTING, INC.	01/27/81	BUSINESS CARDS FOR LINDA FRIEDMAN	42.50
02-22	1052600002	CANTRELL/CUTTER PRINTING, INC.	01/27/81	CONSTITUTION LETTER FOR OFFICIAL USE	73.32
02-22	1052600003	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION TO TWO DAILY COPIES AND ONE SUNDAY EDITION FOR OFFICE USE (M.Y. TIMES)	97.50
02-22	1052600004	MELISSA RICE	01/23/81	PARKING-OFCL MTG ON POPULATION & ENVIRONMENT SPONSORED BY THE NAT'L AUDUBON SOCIETY AT SHOREHAM HOTEL	4.00
02-24	1055710006	THE CHRONICLE	01/01/81-12/31/81	YEARLY SUBSCRIPTION	30.00
02-24	1055710008	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
02-24	1055710007	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE - VALLEY OFFICE	111.60
02-25	1056440010	VISA, FIRST VIRGINIA BANK	01/11/81-01/15/81	ACCOMMODATIONS WHILE IN THE DISTRICT (LOS ANGELES) ON OFFICIAL BUSINESS	188.59
02-25	1056440011	VISA, FIRST VIRGINIA BANK	12/11/80-12/14/80	RENT-A-CAR EXPENSES FOR OFFICIAL USE WHILE IN THE DISTRICT (LOS ANGELES)	95.77
02-27	1058820007	NEW REPUBLIC	01/31/81-12/31/81	SUBSCRIPTION TO THE NEW REPUBLIC FOR OFFICE USE	28.00
02-27	1058820008	POPULATION REFERENCE BUREAU	02/09/81	ORDER OF THREE BOOKS FOR OFFICE USE	4.50
02-28	1058820009	GSA, OAD, FINANCE DIVISION	12/19/80-01/18/81	TELEPHONE BILL FOR WEST LOS ANGELES OFFICE	574.97
02-28	1061720023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	1,168.69
02-28	1058890029	GEORGE E MOSS	02/01/81	COOLER RENTAL PLUS WATER	76.43
02-28	1061310012	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION	21.00
02-28	1064550028	SPARKLETT'S DRINKING WATER CORP	03/01/81-02/28/82	RENT-A-CAR FOR OFFICIAL USE WHILE IN THE DISTRICT (LOS ANGELES)	45.82
03-06	1065760014	WASHINGTON MONTHLY	02/11/81-02/16/81	RENT-A-CAR FOR OFFICIAL USE WHILE IN THE DISTRICT (LOS ANGELES)	141.38
03-06	1065660003	VISA, FIRST VIRGINIA BANK	01/11/81-01/15/81	ACCOMMODATIONS WHILE IN DISTRICT (LOS ANGELES) ON OFFICIAL BUSINESS	133.86
03-06	1065660004	VISA, FIRST VIRGINIA BANK	02/11/81-02/16/81	REPRINTING OF "DEAR COLLEAGUE" LETTER	279.22
03-06	1065660005	VISA, FIRST VIRGINIA BANK	02/11/81	SUPPLIES-WEST LOS ANGELES OFFICE	16.75
03-06	1065760009	DAVID R RAME	01/31/81	SUBSCRIPTION-WEST LOS ANGELES OFFICE	5.20
03-06	1065760010	GSA, OAD, FINANCE DIVISION	11/24/80-11/23/81	PRINTED MEMO PAIDS FOR OFFICE USE	67.60
03-06	1065760011	LOS ANGELES TIMES	02/17/81	ONE YEAR'S SUBSCRIPTION TO POPULATION & DEVELOPMENT REVIEW FOR OFFICE USE	53.21
03-06	1065760013	CANTRELL/CUTTER PRINTING, INC.	01/01/81-12/31/81	MEMBERSHIP DUES	12.00
03-06	1065760016	POPULATION & DEVELOPMENT REVIEW	01/01/81-12/31/81	ROUND-TRIP AIR FARE TO THE DISTRICT (LOS ANGELES) FROM WASHINGTON AND RETURN FOR MEMBER	1,200.00
03-06	1065660001	CALIFORNIA DEMOCRATIC DELEGATION	01/11/81-01/18/81	ROUND-TRIP AIR FARE TO THE DISTRICT (LOS ANGELES) FROM WASHINGTON AND RETURN FOR MEMBER	875.00
03-06	1065660002	VISA, FIRST VIRGINIA BANK	02/11/81-02/16/81	OFFICIAL LONG-DISTANCE CALLS	836.00
03-06	1065660002	VISA, FIRST VIRGINIA BANK	01/01/81-01/31/81	ANNUAL CAUCUS DUES	51.70
03-06	1065760012	C & P TELEPHONE	01/01/81-12/31/81	MEMBERSHIP DUES TO MCP	25.00
03-07	1066610033	95TH NEW MEMBERS CAUCUS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO FAMILY PLANNING PERSPECTIVES FOR OFFICIAL USE	150.00
03-07	1066820012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO FAMILY PLANNING/POPULATION REPORTER FOR OFFICIAL USE	18.50
03-07	1066820013	THE ALAN GUTTMACHER INSTITUTE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PLANNED PARENTHOOD WASHINGTON MEMO FOR OFFICIAL USE	25.00
03-07	1066820014	THE ALAN GUTTMACHER INSTITUTE	01/01/81-12/31/81	CONSTITUENT TOURIST CHARTS	35.00
03-10	1069700015	DAVID R RAME	02/23/81	GENERAL LIABILITY POLICY FOR THE VALLEY OFFICE	15.00
03-11	1070330021	LFC INSURANCE	01/04/81-01/04/82	REGISTRATION FEE FOR LOS ANGELES COMMUNITY ENERGY CONSERVATION CONFERENCE	194.00
03-11	1070330023	JOAN SHAFER-BRANDT	02/23/81	MONTHLY SERVICE-VALLEY OFFICE	7.50
03-11	1070330022	PACIFIC TELEPHONE COMPANY	12/29/80-01/28/81	LOCAL TELEPHONE SERVICE	77.28
03-11	1070400032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	"DEAR COLLEAGUE" LETTERS REGARDING ELEPHANT PROTECTION ACT	182.56
03-12	1071530009	DAVID R RAME	02/02/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	31.00
03-16	1075600013	EVENING OUTLOOK	02/01/81-08/01/81	SUPPLIES-WEST LOS ANGELES OFFICE	27.00
03-16	1075600012	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILL-WEST LOS ANGELES OFFICE	10.36
03-16	1075600011	GSA, OAD, FINANCE DIVISION	02/18/81		438.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ANTHONY C BEILENSEN—Continued						
03-19	1078490011	VISA, FIRST VIRGINIA BANK	01/24/81 02/24/81	FINANCE CHARGE	5.22	
03-23	1082960013	REGENTS OF UNIVERSITY OF CA.	03/09/81	COMMUNITY DIRECTORY - WEST LOS ANGELES OFFICE	3.76	
03-23	1082960014	CANYON CREEK	03/01/81-03/31/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	3.06	
03-23	1082960017	DAILY NEWS	03/14/81-12/31/81	SUBSCRIPTION FOR VALLEY OFFICE	5.06	
03-23	1082960012	ALLEN'S PRESS CLIPPING BUREAU	02/01/81-02/28/81	PRESS CLIPPINGS - WEST LOS ANGELES OFFICE	28.00	
03-23	1082960015	SAVIN CORPORATION	01/30/81-02/27/81	COST OF COPIES MADE OVER MONTHLY LIMIT	10.37	
03-23	1082960016	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE CALLS FOR THE MONTH OF FEBRUARY, 1981	6.664.00	
03-25	1083400026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LOS ANGELES CA 00000	63.20	
03-27	1086300016	DAVID R RAMAGE	03/11/81	SIGHTS IN D.C. CHART FOR CONSTITUENTS	10.37	
03-27	1086300017	CANTRELL/CUTTER PRINTING, INC.	03/16/81	PRESS RELEASE PAPER	160.00	
03-30	1089820022	ANTHONY C BEILENSEN	03/23/81	FOR PRINTING OF CONSTITUENT LETTERS AND FORMS	623.31	
03-30	1086890030	GEORGE E. MOSS	03/01/81-03/30/81	SUITE 222 18401 BURGANK BLVD TARKANA CA 91356	780.00	
03-30	1089820020	SPARKLETT'S DRINKING WATER CORP	03/01/81-03/31/81	COOLER RENTAL - VALLEY OFFICE	17.50	
03-30	1089820021	PACIFIC TELEPHONE COMPANY	01/29/81-02/28/81	MONTHLY SERVICE - VALLEY OFFICE	78.61	
03-31	1091310023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,013.03	
03-31	1091560012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		256.66	
TOTAL					28,248.69	

OFFICE OF THE HON. CLEVE BENEDICT

OFFICIAL EXPENSES

01-30	1029890028	HELEN R. AND ANDREW DETCH	01/03/81-01/30/81	116 N COURT STREET, LEWISBURG, WV 24901	233.33	
01-31	1033710025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		448.36	
01-31	1033440041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,139.07	
02-12	1043440026	RECORD DELTA	01/03/81-01/03/82	ANNUAL NEWSPAPER SUBSCRIPTION	25.00	
02-12	1043440027	THE MOOREHEAD EXAMINER	01/16/81-01/16/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00	
02-12	1043440029	THE POTOMAC GUARDIAN	01/03/81-01/03/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
02-12	1043440028	COLUMBIA GAS OF W.V., INC.	01/03/81-01/16/81	GAS BILL - DISTRICT OFFICE	13.95	
02-12	1043440030	DEBORAH L KRANIK	01/09/81-01/19/81	OFFICE SUPPLIES, TYPING PAPER, FILE FOLDERS, TISSUE PAPER, OFFICE KEYS, INDEX CARDS	6.37	
02-18	1049400017	THE FAYETTE TRIBUNE, INC.	01/25/81-01/19/82	ANNUAL NEWSPAPER SUBSCRIPTION	21.00	
02-18	1049700006	MINERAL DAILY NEWS-TRIBUNE	01/25/81-01/25/82	ANNUAL NEWSPAPER SUBSCRIPTION	33.80	
02-18	1049700007	THE DOMINION-POST	01/09/81-01/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	70.00	
02-18	1049700008	THE MORGAN MESSENGER	01/09/81-01/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	69.63	
02-18	1049700009	CHARLESTON NEWSPAPERS	01/09/81-01/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.21	
02-18	1049700010	CLEVE BENEDICT	01/23/81	CHARLESTON GAZETTE	43.91	
02-18	1049400019	WILMA S WETHENY	01/03/81-01/09/82	ANNUAL NEWSPAPER SUBSCRIPTION CHARLESTON DAILEY MAIL	28.84	
02-18	1049400020	WILMA S WETHENY	01/04/81	OVERNIGHT ACCOMMODATIONS DURING DISTRICT VISIT TO TUCKER COUNTY	50.40	
02-18	1049400021	WILMA S WETHENY	01/04/81	TRAVEL TO WASHINGTON FROM DISTRICT (MORGANTOWN, WV) BY PRIVATE AUTO 210 MILES @ 24 PER MILE.	50.40	
02-18	1049400022	DEBORAH L KRANIK	01/04/81	TRAVEL TO DISTRICT (MORGANTOWN, WV) FROM WASHINGTON, DC BY PRIVATE AUTO 210 MILES @ 24 PER MILE	75.12	
02-18	1049400023	DEBORAH L KRANIK	01/06/81	TRAVEL TO WASHINGTON FROM DISTRICT (LEWISBURG, WV) BY PRIVATE AUTO 313 MILES @ 24 PER MILE	75.12	
02-18	1049400018	CLEVE BENEDICT	01/09/81	TRAVEL FROM WASHINGTON TO DISTRICT (LEWISBURG, WV) FROM WASHINGTON BY PRIVATE AUTO 313 MILES @ 24 PER MILE	82.00	
02-19	1050780014	THE PRESTON TIMES	02/05/81-02/05/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.00	
02-19	1050780015	THE PRESTON COUNTY NEWS	01/30/81-01/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.00	

02-19	1050780016	THE RANDOLPH ENTERPRISE REVIEW	01/03/81-01/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.30
02-19	1050780019	GRANT COUNTY PRESS, INC.	01/16/81-01/16/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.21
02-19	1050780020	HINTON DAILY NEWS	02/05/81-02/05/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.30
02-19	1050780021	THE MONROE WATCHMAN	02/10/81-02/10/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.30
02-19	1050780022	THE MONTGOMERY HERALD, INC.	01/16/81-01/16/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.27
02-19	1050780023	VEPCO	01/05/81	UTILITY CONNECTION CHARGE, LEWISBURG DISTRICT OFFICE	7.50
02-19	1050780018	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	LEGISLATIVE SUPPORT ORGANIZATION ANNUAL DUES	150.00
02-22	1052420001	EVENING JOURNAL PUBLISHING CO.	01/07/81-01/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	52.20
02-22	1052420002	THE PRESTON COUNTY JOURNAL	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-22	1052420003	C & P TELEPHONE	01/10/81-02/09/81	DISTRICT PHONE BILL - LEWISBURG	429.82
02-24	1055710011	THE HAMPSHIRE REVIEW	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.27
02-24	1055710012	THE KOPY SHOP	01/16/81	XEROX COPIES	2.54
02-24	1055710013	REIMBURSEMENT FOR XEROX COPIES	01/26/81-01/29/81	REIMBURSEMENT FOR XEROX COPIES	8.55
02-24	1055710014	POSTMASTER	01/16/81-01/16/82	POST OFFICE BOX RENT FOR ONE YR	30.00
02-24	1055710015	THE WASHINGTON STAR	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	52.00
02-25	1056520016	JEFFERSON PUBLISHING CO. INC.	01/22/81-01/22/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.30
02-25	1056520017	CLEVE BENEDICT	01/23/81	TRVL FM MORGANTOWN, WV TO CLARKSBURG, WV FOR DISTRICT APPOINTMENTS, BY PRIVATE PLANE - 46 MI @ 47	21.62
02-25	1056520018	CLEVE BENEDICT	01/24/81	TRAVEL FROM CLARKSBURG, WV TO LEWISBURG, WV BY PRIVATE SINGLE ENGINE PLANE - 100 MILES @ 47 PER MILE	47.00
02-25	1056520019	CLEVE BENEDICT	01/24/81	TRAVEL FROM LEWISBURG, WV TO CHARLESTON, WV BY SINGLE-ENGINE PLANE (PRIVATE) - 92 MILES @ 47 PER MILE	43.24
02-25	1056520020	CLEVE BENEDICT	01/24/81	TRAVEL FROM CHARLESTON, WV TO LEWISBURG, WV BY PRIVATE SINGLE-ENGINE PLANE - 92 MILES @ 47 PER MILE	43.24
02-25	1056520021	CLEVE BENEDICT	01/31/81	TRAVEL FROM LEWISBURG, WV TO MORGANTOWN, WV FOR MEETING BY PRIVATE PLANE - 126 MILES @ 40 PER MILE	50.40
02-25	1056520022	CLEVE BENEDICT	01/31/81	TRAVEL FROM MORGANTOWN, WV TO LEWISBURG, WV BY PRIVATE PLANE - 126 MILES @ 40 PER MILE	50.40
02-25	1056520023	CLEVE BENEDICT	01/23/81	TRAVEL FROM WASHINGTON TO THE DISTRICT (MORGANTOWN, WV) BY PRIVATE SINGLE-ENGINE PLANE - 170 MI @ 47	79.90
02-25	1056520024	CLEVE BENEDICT	01/25/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE SINGLE-ENGINE PLANE - 210 MILES @ 47 PER MILE	98.70
02-25	1056520025	CLEVE BENEDICT	01/30/81	TRAVEL TO LEWISBURG, WV FROM WASHINGTON, DC BY PRIVATE PLANE @ 40 PER MILE - 210 MILES	84.00
02-25	1056520026	CLEVE BENEDICT	02/01/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE PLANE @ 40 PER MILE	84.00
02-25	1056520027	DESIREE ANDERSON	01/04/81	TRAVEL TO WASHINGTON FROM DISTRICT (MARTINSBURG, WV) BY PRIVATE AUTO 85 MILES @ 24 PER MILE	20.40
02-25	1056520028	DESIREE ANDERSON	01/08/81	TRAVEL TO MARTINSBURG FROM WASHINGTON, DC BY PRIVATE AUTO - 65 MILES @ 24 PER MILE	20.40
02-25	1056520029	DESIREE ANDERSON	01/12/81	TRAVEL TO WASHINGTON FROM DISTRICT (MARTINSBURG, WV) BY PRIVATE AUTO - 85 MILES @ 24 PER MILE	20.40
02-25	1056520030	DESIREE ANDERSON	01/16/81	TRAVEL TO MARTINSBURG FROM WASHINGTON BY PRIVATE AUTO 85 MILES @ 24 PER MILE	20.40
02-28	1061200024	LEWISBURG ADVANCE (CHARGED)	02/01/81-02/28/81	115 N. COURT STREET, LEWISBURG, WV 24901	453.80
02-28	1058890030	HELEN R. AND ANDREW DETCH	02/01/81	13 S. HIGH STREET, MORGANTOWN, WV	250.00
02-28	1058890031	VICTORY RENTAL, INC.	02/01/81	POSTAGE STAMPS	571.22
03-05	1064800005	POSTMASTER	02/19/81	TRAVEL TO MORGANTOWN, WV FROM LEWISBURG, WV BY PVT CAR 204 MILES AT 20¢ PER MILE	30.00
03-06	1065760017	DEBORAH L KRANIK	01/23/81	TRAVEL FROM MORGANTOWN TO VARIOUS MEETINGS BY PRIVATE CAR 22 MILES AT 20¢ PER MILE	4.40
03-06	1065760018	DEBORAH L KRANIK	01/23/81	TRAVEL FROM MORGANTOWN, WV TO ELKINS, WV BY PRIVATE CAR, 86 MILES AT 20¢ PER MILE	17.20
03-06	1065760019	DEBORAH L KRANIK	01/23/81	TRAVEL FROM THOMAS, WV TO THOMAS, WV BY PRIVATE CAR, 37 MILES AT 20¢ PER MILE	7.40
03-06	1065760020	DEBORAH L KRANIK	01/23/81	TRAVEL FROM THOMAS, WV TO CANNAN VALLEY STATE PARK BY PRIVATE CAR 21 MILES AT 20¢ PER MILE	4.20
03-06	1065760021	DEBORAH L KRANIK	01/24/81	TRAVEL FROM CANNAN VALLEY STATE PARK TO PARSONS, WV BY PRIVATE CAR 34 MILES AT 20¢ PER MILE	6.80
03-06	1065760022	DEBORAH L KRANIK	01/24/81	TRAVEL FROM PARSONS, WV TO MORGANTOWN, WV BY PRIVATE CAR 89 MILES AT 20¢ PER MILE	17.80
03-06	1065760023	DEBORAH L KRANIK	01/24/81	TRAVEL FROM MORGANTOWN, WV TO LEWISBURG, WV BY PRIVATE CAR 201 MILES AT 20¢ PER MILE	40.20
03-06	1065760024	DEBORAH L KRANIK	01/26/81	EXPENSE RELATING TO TRAVEL, LUNCH AT SUTTON LANE RESTAURANT	2.50
03-06	1065760025	DEBORAH L KRANIK	01/23/81	ANNUAL NEWSPAPER SUBSCRIPTION	56.60
03-07	1066370005	THE WESTON DEMOCRAT, INC.	01/03/81-01/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03-07	1066370006	THE BARBOUR PUBLISHING CO., INC.	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
03-07	1066370007	THE BARBOUR PUBLISHING CO., INC.	01/03/81-01/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
03-07	1066370008	BARRY'S OFFICE SERVICE, INC.	01/27/81	OFFICE SUPPLIES, INCLUDING FILES, PAPER, PENS, TRASH CANS	52.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CLEVE BENEDICT—Continued					
03-07	1066370010	THE COPY SHOP	02/02/81	XEROX COPIES, DISTRICT OFFICE	22.96
03-07	1066370012	CLEVE BENEDICT	02/13/81	TRAVEL FROM MARTINSBURG, WV TO MORGANTOWN, WV BY PVT SINGLE ENGINE PLANE, 115 MILES @ .40/ MILE	46.00
03-07	1066370013	CLEVE BENEDICT	02/13/81	TRAVEL FROM MORGANTOWN, WV TO LEWISBURG, WV BY PRIVATE, SINGLE ENGINE PLANE, 126 MILES AT .40/ MILE	50.40
03-07	1066370016	C & P TELEPHONE COMPANY	01/09/81-02/03/81	TELEPHONE BILL, DISTRICT OFFICE IN MARTINSBURG	235.93
03-07	1066370017	C & P TELEPHONE COMPANY	01/05/81-02/07/81	TELEPHONE BILL, DISTRICT OFFICE IN MORGANTOWN	273.75
03-07	1066370011	CLEVE BENEDICT	02/13/81	TRAVEL TO MARTINSBURG, WV FROM WASHINGTON, DC BY PVT SINGLE ENGINE PLANE 63 MILES AT .40 PER MILE	25.20
03-07	1066370014	CLEVE BENEDICT	02/16/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE, SINGLE ENGINE PLANE, 210 MILES @ .40/ MILE	84.00
03-07	1066370015	C & P TELEPHONE	01/05/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	10.11
03-10	1069550018	THOMAS J LANKFORD	01/22/81-02/12/81	PRINTING SERVICES - NEWS RELEASE AND SCHEDULE CARDS	466.00
03-10	1069550019	COLUMBIA GAS OF WEST VIRGINIA, INC	01/16/81-02/17/81	DISTRICT OFFICE UTILITY BILL (LWB)	61.74
03-11	1070460052	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	172.72
03-13	1071700011	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	12.00
03-19	1078490012	DESIRE ANDERSON	03/05/81	REIMBURSEMENT FOR ATTENDANCE AT SOCIAL SECURITY WORKSHOP ON MARCH 25, 1981	10.00
03-19	1078490013	CLEVE BENEDICT	02/23/81	TRAVEL FROM LEWISBURG, WV TO CLARKSBURG, WV BY SINGLE ENGINE PRIVATE PLANE 100 MILES @ .40/ MILE	40.00
03-19	1078490021	LEO J TAYLOR	02/25/81	TRAVEL FROM MORGANTOWN, WV TO KINGWOOD, WV & RELATED EXPENSES (LUNCH) 46 MILES @ .20/MILE	11.45
03-19	1078490022	JODIE M SAMBUCCO	02/20/81-02/23/81	TRAVEL FROM LEWISBURG TO MORGANTOWN, OAK HILL, MONTGOMERY & RETURN TO LEWISBURG 428 MI @ .20 BY PVT AUTO	85.60
03-19	1078490023	DEBORAH L KRANIK	02/10/81-02/13/81	TRV FROM LEWISBURG, WV TO MORGANTOWN, MARTINSBURG & RTN TO LEWISBURG BY PVT CAR 573 MI @ 20/MILE	114.60
03-19	1078490024	DEBORAH L KRANIK	02/06/81	REIMBURSEMENT FOR CALENDAR FOR DISTRICT OFFICE	3.25
03-19	1078490025	DEBORAH L KRANIK	02/25/81	TRAVEL FROM LEWISBURG, WV TO CONCORD, WV & RETURN 152 MILES @ .20/MILE BY PRIVATE AUTO	30.40
03-19	1078490014	CLEVE BENEDICT	02/23/81	TRAVEL FROM CLARKSBURG, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE 178 MILES @ .40/ MILE	71.20
03-19	1078490015	CLEVE BENEDICT	02/27/81	TRAVEL FROM WASHINGTON, DC TO LEWISBURG, WV BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40/ MILE	84.00
03-19	1078490016	CLEVE BENEDICT	03/01/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40/ MILE	84.00
03-19	1078490017	CLEVE BENEDICT	03/02/81	TRAVEL FROM WASHINGTON, DC TO HARPERS FERRY, WV BY PRIVATE AUTO 60 MILES @ .20/MILE	12.00
03-19	1078490018	CLEVE BENEDICT	02/11/81	TRAVEL FROM HARPERS FERRY, WV TO WASHINGTON, DC BY PRIVATE AUTO 60 MILES @ .20/MILE	12.00
03-19	1078490019	CLEVE BENEDICT	03/06/81	TRAVEL FROM WASHINGTON, DC TO MORGANTOWN, WV BY PRIVATE SINGLE ENGINE PLANE 170 MILES @ .40/ MILE	68.00
03-19	1078490020	CLEVE BENEDICT	03/06/81	TRAVEL FROM MORGANTOWN, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE 170 MILES @ .40/ MILE	68.00
03-20	1079340023	LEO J TAYLOR	02/11/81	TRAVEL FROM WASHINGTON, WV TO PHILIPPI, WV AND AROUND TOWN BY PRIVATE AUTO, 66 MILES @ .20	13.20
03-20	1079340024	LEO J TAYLOR	02/11/81	TRAVEL FROM PHILIPPI, WV TO MORGANTOWN, WV BY PRIVATE AUTO, 63 MILES @ .20/PER MILE	12.60
03-20	1079340025	LEO J TAYLOR	02/23/81	TRAVEL FROM MORGANTOWN, WV TO ELKINS, WV AND AROUND TOWN 83 MILES, BY PRIVATE AUTO @ .20 PER MILE	16.60
03-20	1079340026	LEO J TAYLOR	02/23/81	TRAVEL FROM ELKINS, WV TO MORGANTOWN, WV BY PRIVATE AUTO 64 MILES @ .20 PER MILE	12.80
03-20	1079340027	LEO J TAYLOR	02/23/81	EXPENSES RELATING TO TRAVEL—LUNCH AT HARDEE'S	2.60

TRAVEL FROM MORGANTOWN, WV TO GRAFTON, WV BY PRIVATE AUTO (AND AROUND TOWN) 28.4 MILES @ 20/PER MILE.....	5.68
TRAVEL FROM GRAFTON, WV TO MORGANTOWN, WV BY PRIVATE AUTO 27 MILES @ 20/PER MILE.....	5.40
TRAVEL AROUND MARTINSBURG FOR COUNTY MEETINGS WITH CONG. CLEVE BENEDICT, 30 MILES @ 20/PER MILE.....	6.00
EXPENSES RELATING TO TRAVEL, LUNCH IN GRAFTON.....	2.25
PRINTING COST FOR LABELS.....	267.89
ANNUAL NEWSPAPER SUBSCRIPTION.....	5.50
UTILITY BILL - DISTRICT OFFICE IN LEWISBURG.....	36.50
OFFICE SUPPLIES - FILE GUIDES AND ACCO FASTENERS.....	14.15
COPIES FOR DISTRICT OFFICE.....	47.86
COPYING EXPENSES FROM DISTRICT OFFICE.....	69.00
OFFICE SUPPLIES, INCLUDING TYPEWRITER RIBBONS, PAPER, ETC.....	30.75
OFFICE SERVICE, CONSTITUENT REFRESHMENT.....	66.50
DISTRICT TELEPHONE BILL - LEWISBURG.....	539.60
ANNUAL PUBLICATION SUBSCRIPTION.....	360.00
DISTRICT OFFICE PHONE BILL.....	95.78
116 N. COURT STREET, LEWISBURG, WV 24901.....	250.00
13 S HIGH STREET, MORGANTOWN, WV.....	534.00
.....	759.54
.....	1,319.16
TOTAL	12,756.04

03-20	1079340028	TWILA S METHENY.....	02/12/81
03-20	1079340029	TWILA S METHENY.....	02/12/81
03-20	1079340030	DESIREE ANDERSON.....	02/13/81
03-20	1079340031	TWILA S METHENY.....	02/12/81
03-23	1082960019	CANTRELL/CUTTER PRINTING, INC.....	02/26/81
03-23	1082960023	MEADOW RIVER POST.....	03/02/81-03/02/82
03-23	1082960018	VEPCO.....	01/09/81-02/23/81
03-23	1082960020	BREWER OFFICE EQUIPMENT.....	02/17/81
03-23	1082960022	THE COPY SHOP.....	02/01/81-02/28/81
03-23	1082960024	GREENBRIER PRINTING.....	03/02/81
03-23	1082960025	BARRY'S OFFICE SERVICE.....	02/25/81
03-23	1082960026	COFFEE-MAN, INC.....	01/27/81-02/12/81
03-23	1082960021	C & P TELEPHONE.....	02/10/81-03/09/81
03-24	1083500001	CONGRESSIONAL QUARTERLY INC.....	03/01/81-03/01/82
03-24	1083500032	C & P TELEPHONE COMPANY.....	02/04/81-03/03/81
03-30	1086590031	HELEN R. AND ANDREW DETCH.....	03/01/81-03/30/81
03-30	1086590032	VICTORY RENTAL, INC.....	03/01/81-03/30/81
03-31	1091310024	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/81-03/31/81
03-31	1091560038	(STATIONERY ALLOWANCE CHARGED).....	03/01/81-03/31/81

OFFICE OF THE HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

01-02	1033650008	(STATIONERY ALLOWANCE CHARGED).....	01/01/81-01/02/81
01-02	1061500031	DAVID R RAMAGE.....	01/02/81
01-12	1012600027	FINANCER.....	12/12/80-12/15/80
01-12	1012600009	HAZELTINE CORPORATION.....	01/01/80-01/01/81
01-12	1012600010	GARY CRUSADER.....	12/01/80-12/31/80
01-12	1012600025	LAY TIMES.....	11/22/80-11/22/81
01-12	1012600026	C & P TELEPHONE.....	09/11/80-09/11/81
01-12	1012600008	GSA, ORO, FINANCE DIVISION.....	10/01/80-10/31/80
01-12	1012600028	GSA, ORO, FINANCE DIVISION.....	10/18/80-11/18/80
01-12	1012600029	ADAM BENJAMIN, JR.....	11/18/80-12/18/80
01-12	1012600011	ADAM BENJAMIN, JR.....	11/17/80
01-12	1012600012	ADAM BENJAMIN, JR.....	11/17/80
01-12	1012600013	JOHN MANONI.....	11/11/80
01-12	1012600014	JOHN MANONI.....	11/11/80
01-12	1012600015	ADAM BENJAMIN, JR.....	11/16/80
01-12	1012600016	JOHN MANONI.....	11/16/80
01-12	1012600017	JOHN MANONI.....	11/16/80
01-12	1012600018	ADAM BENJAMIN, JR.....	11/21/80
01-12	1012600019	JOHN MANONI.....	11/21/80
01-12	1012600020	JOHN MANONI.....	11/21/80
01-12	1012600021	ADAM BENJAMIN, JR.....	11/30/80-12/06/80
01-12	1012600022	ADAM BENJAMIN, JR.....	11/30/80

2,500 LABELS AND 1,500 LETTERS FOR CALENDARS TO BE SENT TO LAKE COUNTY CONSTITUENTS.....	(6.95)
ONE YEAR SUBSCRIPTION.....	(111.24)
H1510 VIDEO DISPLAY WITH CABLE (MONTHLY RENTAL).....	111.60
ONE YEAR SUBSCRIPTION.....	60.00
H1510 VIDEO DISPLAY WITH CABLE (MONTHLY RENTAL).....	60.00
ONE YEAR SUBSCRIPTION.....	8.00
ONE YEAR SUBSCRIPTION.....	11.35
TELEPHONE BILL FOR WASHINGTON OFFICE.....	58.26
TELEPHONE BILL FOR GARY DISTRICT OFFICE.....	396.90
TELEPHONE BILL FOR GARY DISTRICT OFFICE.....	105.25
ONE WAY AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL.....	107.00
TAXI FARE FROM WASHINGTON NATIONAL.....	7.00
ONE-WAY TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN).....	10.80
45 @ .24/MI.....	1.50
TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) BY PRIVATE AUTO.....	107.00
1-WAY TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON.....	10.80
ONE-WAY TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN).....	1.50
45 MI @ .24.....	107.00
TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) BY PRIVATE AUTO.....	10.80
ONE-WAY AIR FARE FROM WASHINGTON, D.C. TO CHICAGO MIDWAY (LAKE COUNTY, INDIANA).....	1.50
ONE-WAY TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FM CHICAGO MIDWAY (LAKE COUNTY, IN).....	214.00
45 MI @ .24.....	7.50
TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO.....	
ROUND-TRIP AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN.....	
TAXI FARE FROM WASHINGTON NATIONAL.....	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ADAM BENJAMIN JR.—Continued					
01-12	1012600023	JOHN MANONI	11/30/80-12/06/80	R/T TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RTN 90 @ 24	21.60
01-12	1012600024	JOHN MANONI	11/30/80-12/06/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, INDIANA) ...	3.00
01-19	1013600027	XEROX CORPORATION	10/31/80-11/28/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	38.21
01-27	1027500013	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-27	1027400031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	193.95
01-27	1027500008	TERMINAL DATA CORPORATION	01/01/81-11/30/80	LEASE ON 3791 SOUND ENCLOSURE	28.00
01-27	1027500009	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL FOR COMPUTER TERMINAL COUPLER (A1242)	104.00
01-27	1027500010	DATA TERMINALS AND COMMUNICATIONS	09/16/80-12/31/80	RENTAL FOR 382/WP TERMINAL	236.00
01-27	1027500011	DATA TERMINALS AND COMMUNICATIONS	02/01/81-01/31/81	RENTAL COSTS RELATED TO 382/WP TERMINAL	18.00
01-28	1028640032	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	193.13
01-29	1029520005	DAVID R RAMAGE	12/24/80	NEWSLETTERS	2,237.20
01-29	1029520007	U S NEWS & WORLD REPORT	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	26.00
01-29	1029520011	HAINES & COMPANY	02/01/81-02/01/82	ONE YEAR LEASE ON CRISS CROSS DIRECTORY	86.87
01-29	1029520006	CONGRESSIONAL QUARTERLY INC.	01/01/81	TWO (2) WEEKLY REPORT BINDERS	25.50
01-29	1029520008	BARBARA WAXMAN	12/15/80	REIMB: FOR RT TRVL FRM LAKE COUNTY, IN TO CHICAGO, IL TO ATTEND FED REGIONAL COUNCIL MTG 63 MI AT 24	15.12
01-29	1029520009	BARBARA WAXMAN	12/15/80	PARKING FEE IN CONNECTION WITH TRAVEL FRM LAKE COUNTY, IN TO CHICAGO, IL FOR FDRL RGNL COUNCIL MEETING	4.00
01-29	1029520010	LIFT OFF CORPORATION	12/27/80	BLUE DIABLO HYTYPE II CLOTH RIBBONS	49.80
01-29	1029520012	BUSINESS WEEK	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION	30.50
01-30	1029890029	LAKE RIDGE SCHOOLS	01/01/81-01/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
01-31	1033700001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,515.73
01-31	1033440018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		152.61
02-11	1042810024	ADAM BENJAMIN, JR.	12/07/80-12/19/80	ROUND TRIP AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	214.00
02-11	1042810025	ADAM BENJAMIN, JR.	12/07/80	TAXI FARE FROM WASHINGTON NATIONAL	6.00
02-11	1042810026	JOHN MANONI	12/07/80-12/19/80	R/T TRAVEL IN CONNECTION WITH MBR TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RETURN, 90 MI @ 24¢/MI.	21.60
02-11	1042810027	JOHN MANONI	12/07/80-12/19/80	TOLLS PAID IN CONNECTION WITH MBR TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RETURN IN PRIVATE AUTO.	3.00
02-11	1042600008	POSTMASTER	01/21/81	STAMPS FOR OFFICIAL USE	15.00
02-13	1044850015	RACHEL SOCKLER	01/13/81-01/18/81	MEALS IN CONNECTION WITH TRAVEL FROM WASHINGTON NATIONAL TO LAKE COUNTY, IN AND RETURN	6.92
02-13	1044850017	CAROL COLZA	01/13/81-01/18/81	MEALS IN CONNECTION WITH TRAVEL FROM WASHINGTON NATIONAL TO LAKE COUNTY, IN AND RETURN	6.86
02-13	1044850018	CAROL COLZA	01/13/81-01/18/81	GASOLINE PURCHASED IN CONNECTION WITH TRAVEL FROM WASHINGTON TO LAKE COUNTY, IN FOR PRIVATE AUTO.	39.00
02-13	1044850019	BENJAMIN LUWA	01/13/81	R/T TVL FRM LAKE COUNTY TO INDIANAPOLIS TO TOUR THE BEECHGROVE AMTRAK STATION, 338 MILES @ 24¢/MILE.	81.12
02-13	1044850023	JANET SCHUESSLER	01/13/81-01/18/81	CAB FARE AND MEALS IN CONNECTION WITH TRAVEL FROM WASHINGTON, DC TO LAKE COUNTY, IN AND RETURN.	13.45
02-13	1044850002	GSA OAD, FINANCE DIVISION	12/18/80	TELEPHONE BILL FOR GARY DISTRICT OFFICE	107.55
02-13	1044850001	GSA OAD, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	94.40
02-13	1044850004	WESTERN UNION TELEGRAPH COMPANY	12/05/80-12/31/80	TELEGRAMS TO LABOR UNION PRESIDENTS, MEDIATORS & NORTHERN INDIANA PUBLIC SERVICE CO; RE: NIPSCO STRIKE	505.83
02-13	1044850005	INDIANA BELL TELEPHONE COMPANY	11/01/80-11/30/80	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	203.15
02-13	1044850006	INDIANA BELL TELEPHONE COMPANY	12/01/80-12/31/80	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	211.82

02-13	1044850007	INDIANA BELL TELEPHONE COMPANY	11/10/80-12/09/80	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	112.05
02-13	1044850009	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	86.50
02-13	1044850035	C & P TELEPHONE	11/01/80-11/30/81	TELEPHONE BILL FOR WASHINGTON OFFICE	44.08
02-13	1044850010	ADAM BENJAMIN, JR	01/04/81-01/08/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	214.00
02-13	1044850011	JOHN MANONI	01/04/81-01/08/81	R/T TVL IN REF TO CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RET, 90 MI @ 24c /MI	21.60
02-13	1044850012	JOHN MANONI	01/04/81-01/08/81	TOLLS PAID IN REF TO CONGRESSMAN'S TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) AND RET IN PVT AUTO	3.00
02-13	1044850013	ADAM BENJAMIN, JR	01/04/81	TAXIFARE FROM WASHINGTON NATIONAL	7.25
02-13	1044850014	RACHEL SOCKLER	01/13/81-01/18/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO LAKE COUNTY, IN AND RETURN	214.00
02-13	1044850016	CAROL COLZA	01/13/81-01/18/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO LAKE COUNTY, IN AND RETURN	214.00
02-13	1044850020	BETSY ELIZABETH STARK	01/13/81-01/18/81	R/T TVL FROM WASHINGTON TO CHICAGO (LAKE COUNTY, IN) & RET TO ATND PUBLIC OFCL'S PARTY & WORK IN DIST	201.00
02-13	1044850021	BETSY ELIZABETH STARK	01/18/81	CAB FARE FROM WASHINGTON NATIONAL	7.50
02-13	1044850022	JANET SCHUESSLER	01/13/81-01/18/81	ROUND TRIP AIRFARE FROM WASHINGTON TO LAKE COUNTY, IN TO WORK IN DISTRICT OFFICE	201.00
02-13	1044850023	HAZEL TINE CORPORATION	01/01/81-01/31/81	H1510 VIDEO DISPLAY WITH CABLE (MONTHLY RENTAL)	60.00
02-17	1048450024	CANTRELL CUTTER PRINTING, INC.	01/19/81	5000 NEWS LETTERHEADS FOR MONTHLY NEWSLETTER	91.41
02-17	1048450025	ENVIRONMENTAL STUDY GROUP	01/20/81-01/20/82	ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP FEE	75.00
02-17	1048450026	ENVIRONMENTAL STUDY GROUP	01/31/80-11/30/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	12.61
02-17	1048450027	C & P TELEPHONE	12/01/80-11/30/80	TELEPHONE BILL FOR WASHINGTON OFFICE	2.95
02-20	1051800011	DAVID R RAMAGE	11/20/80-11/26/80	REPRINTS FOR PAUL KLOECK, RECIPIENT OF EAGLE SCOUT AWARD, AND ST SAVA SERBIAN ORTHODOX CHURCH'S ANNUL	36.00
02-20	1051800010	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	94.40
02-20	1051800009	TERMINAL DATA CORPORATION	12/01/80-12/31/80	LEASE ON 3791 SOUND ENCLOSURE	28.00
02-20	1051800037	DWC	11/01/80-11/30/80	DATA PROCESSING SERVICES PLAN A TAPE CONVERSION DELIVERY	1,435.56
02-22	1052430030	DWC	10/01/80-10/31/80	DATA PROCESSING SERVICES PLAN A (PROBATED)	440.00
02-28	1061720025	INDIANA DIRECTORY	01/14/81	USE OF CONFERENCE CENTER & FEE FOR COFFEE & ROLLS FOR FEDERAL REGIONAL COUNCIL SEMINAR	285.00
02-28	1058890032	EQUIPMENT ALLOWANCE (CHARGED)	02/01/81-02/28/81	6111 W. RIDGE RD. GARY IN 46408	1,591.75
03-11	1070400033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81	LOCAL TELEPHONE SERVICE	100.00
03-12	1071330004	INDIANA BELL TELEPHONE COMPANY	01/01/81-01/31/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE (923-5043)	182.25
03-12	1071330005	INDIANA BELL TELEPHONE COMPANY	01/01/81-01/31/81	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE (833-4994)	210.18
03-12	1071330001	GSA, OAD, FINANCE DIVISION	12/10/80-01/09/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	99.00
03-12	1071330002	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	94.40
03-12	1071330003	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	86.50
03-12	1071330004	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	107.55
03-13	1072830005	THE TIMES	02/23/81-05/23/81	THREE MONTH SUBSCRIPTION TO WASHINGTON STAR NEWSPAPER, SATURDAY INCLUDED	28.00
03-13	1072830004	NATIONAL NEWS AGENCY	01/01/81-05/23/81	DAILY AND SUNDAY SUBSCRIPTION TO WASHINGTON STAR NEWSPAPER, SATURDAY INCLUDED	46.60
03-13	1072830001	INDIANA BELL TELEPHONE CO	02/01/81-02/28/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	222.41
03-13	1072830006	JOHN MANONI	01/22/81	TRVL IN CONNECTION WITH CONGRESSMAN'S TRVL FROM MIDWAY A/P (LAKE COUNTY, IN) IN PRVT AUTO, 45 MI @ 24c /MILE	10.80
03-13	1072830007	ADAM BENJAMIN, JR	01/26/81-01/31/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON, DC AND RETURN	188.00
03-13	1072830008	KEVIN KAYES	01/26/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) 45 MILES @ 24c /MILE	10.80
03-13	1072830009	JOHN MANONI	01/31/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) 45 MILES @ 24c /MILE	10.80
03-13	1072830010	JOHN MANONI	01/31/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO LAKE COUNTY, IN FROM MIDWAY A/P IN PRIVATE AUTO	1.50
03-13	1072830011	ADAM BENJAMIN, JR	02/02/81-02/17/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	214.00
03-13	1072830002	TERMINAL DATA CORPORATION	02/01/81-02/28/81	SOUND ENCLOSURE	28.00
03-13	1072830003	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF A1242 COUPLERS	74.00
03-16	1075600021	DAVID R RAMAGE	02/04/81	7700 SCHEDULE CARDS	38.85
03-16	1075600024	DAVID R RAMAGE	02/13/81	HIGHLAND PUBLIC FORUM SCHEDULE CARDS (15,904)	60.50
03-16	1075600027	DAVID R RAMAGE	02/12/81	149,300 BENJAMIN NEWSLETTERS	2,230.20
03-16	1075600016	XEROX CORPORATION	11/30/80-12/31/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	18.98
03-16	1075600016	MRK'S 1-STOP PRINTING	02/05/81	3000 COPIES OF EXPLANATION OF PRIVACY ACT AND 3000 CONSTITUENT FACT SHEETS FOR USE IN DISTRICT OFFICE	108.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ADAM BENJAMIN JR—Continued						
03-16	1075600018	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION, EVENING EDITION, FIVE DAYS PER WEEK	52.00	
03-16	1075600019	95TH NEW MEMBERS CAUCUS	01/03/81-01/02/82	ANNUAL CAUCUS DUES	25.00	
03-16	1075600023	WAYNE S. VOSHGIN	03/05/81-03/07/81	ATTENDANCE FEE FOR STAFF MEMBER FOR CONG RESEARCH SERVICE ADVANCED LEG INSTITUTE IN HARPER'S FERRY, W.	60.00	
03-16	1075600022	INDIANA BELL TELEPHONE CO.	01/10/81-02/09/81	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	117.92	
03-16	1075600017	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	AJ 242 COUPERS RENTAL (COMPUTER TERMINAL)	74.00	
03-16	1075600017	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES	908.16	
03-16	1075600026	HAZELTINE CORPORATION	02/01/81-02/28/81	H1510 VIDEO DISPLAY WITH CABLE	60.00	
03-16	1075600025	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON VIDEO TELEPHONE BILL	32.11	
03-16	1075600020	WESTERN UNION TELEGRAPH COMPANY	01/27/81-01/31/81	CONGRATULATORY MESSAGE TO MARY KENADY	28.40	
03-23	1082460002	DAVID R RAMAGE	02/27/81	14 500 CONGRESSIONAL PUBLIC FORUM CARDS FOR HOBART, MARCH 7TH	104.60	
03-23	1082460003	DAVID R RAMAGE	03/06/81-03/10/81	31,600 HAMMOND CONG PUBLIC FORUM SCHEDULE CARDS (3-14) & 6000 WHITING CONG PUBLIC FORUM CARDS (3-21)	341.40	
03-23	1082460008	DAVID R RAMAGE	02/19/81	CONGRESSIONAL PUBLIC FORUM CARDS FOR FEB. 28TH (GRIFFITH & CALUMET TOWNSHIP), 15,700	62.80	
03-23	1082460001	DAVID R RAMAGE	02/20/81	CONG RECORD REPRINT FOR DANIEL BENJAMIN & CONG RECORD REPRINT F/LITHUANIAN INDEPENDENCE DAY CELEBRATION	32.60	
03-23	1082960028	JOHN M ZIMMERMAN	01/19/81	TRVL IN CONNECTION W/ CONGRESSMAN'S TRVL TO MIDWAY AIRPORT IN PRIVATE AUTO	12.48	
03-23	1082960029	ADAM BENJAMIN, JR.	01/19/81-01/22/81	DIFFERENCE IN PAYMENT OF TRAVEL TO DISTRICT. TICKET FOR R/T A/F FROM CHICAGO TO WASHINGTON AND RETURN	73.60	
03-23	1082960030	JOHN M ZIMMERMAN	01/19/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRVL TO CHICAGO	1.50	
03-23	1082960031	ADAM BENJAMIN, JR.	01/19/81	TAXI FARE FROM WASHINGTON NATIONAL	9.50	
03-23	1082960032	JOHN M ZIMMERMAN	01/13/81-01/18/81	TRVL IN CONNECTION WITH STAFF VISIT TO DISTRICT FROM MIDWAY AIRPORT AND RETURN	22.80	
03-23	1082460004	HAZELTINE CORPORATION	03/01/81-03/31/81	H1510 VIDEO DISPLAY WITH CABLE (MONTHLY RENTAL)	60.00	
03-23	1082460005	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES	774.14	
03-23	1082460007	TERMINAL DATA CORPORATION	03/01/81-03/31/81	#3791 SOUND ENCLOSURE	28.00	
03-23	1082460006	GSA, OAO, FINANCE DIVISION	01/18/81-02/18/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	111.00	
03-23	1082460006	GSA, OAO, FINANCE DIVISION	01/18/81-02/18/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	94.40	
03-23	1082460010	GSA, OAO, FINANCE DIVISION	01/18/81-02/18/81	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	86.50	
03-25	1083400028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HAMMOND IN 00000	516.00	
03-25	1083400039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GARY IN 00000	586.00	
03-25	1084910018	RICHARD H KITCHELL	02/23/81	COST OF MEAL WHILE IN WASHINGTON	6.59	
03-25	1084910020	RICHARD H KITCHELL	02/22/81-02/27/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO MIDWAY AIRPORT AND RETURN IN PRIVATE AUTO	3.00	
03-25	1084910007	ADAM BENJAMIN, JR.	02/06/81	CONSTRUCTIVE COST OF OFCL TRVL FOR 1 WAY AIRFARE FROM WASH. TO INDIANAPOLIS, DIFF / PERSONAL DIVERSION	107.00	
03-25	1084910008	ADAM BENJAMIN, JR.	02/16/81	ONE WAY AIRFARE FROM CHICAGO (LAKE COUNTY, IN) MIDWAY TO WASHINGTON	94.00	
03-25	1084910009	JOHN MANONI	02/16/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRVL FROM CHICAGO MIDWAY, 45 MI. @ \$.24	10.80	
03-25	1084910010	JOHN MANONI	02/16/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TVL TO LAKE COUNTY, IN FROM MIDWAY AIRPORT BY PRIVATE AUTO	1.50	
03-25	1084910011	ADAM BENJAMIN, JR.	02/22/81-02/27/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY TO WASHINGTON AND RETURN (CREDIT FOR NOON FLIGHT DISCOUNT)	201.00	
03-25	1084910012	ADAM BENJAMIN, JR.	03/01/81-03/06/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY TO WASHINGTON AND RETURN	214.00	
03-25	1084910013	ADAM BENJAMIN, JR.	03/01/81-03/06/81	TAXI FARES FROM AND TO WASHINGTON NATIONAL AIRPORT FROM WASHINGTON OFFICE	13.50	
03-25	1084910014	JOHN MANONI	03/01/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY	10.80	
03-25	1084910015	RICHARD H KITCHELL	03/06/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY	10.80	

1.50
201.00
21.60
100.00
1,426.28
1,010.07

25,578.35

TOLLS IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY IN PRIVATE AUTO.
ROUND TRIP AIR TRAVEL FROM MIDWAY TO WASHINGTON AND RETURN.
TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM MIDWAY, 90 MI. @ \$ 24
6111 W. RIDGE RD. GARY IN 46408

TOTAL

03/01/81
02/22/81-02/27/81
02/22/81-02/27/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

JOHN MANONI
RICHARD H KITCHELL
RICHARD H KITCHELL
LAKE RIDGE SCHOOLS
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
1084910016
1084910017
1084910019
1086890033
1086890033
1091310025
1091560013

OFFICE OF THE HON. CHARLES E BENNETT

OFFICIAL EXPENSES

01-02 1033500033 (STATIONERY ALLOWANCE CHARGED)
01-02 1061440010 (STATIONERY ALLOWANCE CHARGED)
01-02 1061440029 (STATIONERY ALLOWANCE CHARGED)
01-13 1013510009 GSA, OAD, FINANCE DIVISION
01-13 1013890010 C & P TELEPHONE
01-14 1014600009 HOUSE RECORDING STUDIO
01-16 1016730005 CONGRESSIONAL QUARTERLY INC
01-17 1017400013 ANSWER PHONE OF JACKSONVILLE INC
01-17 1017820019 CHARLES E BENNETT
01-27 1027400032 CHESAPEAKE & POTOMAC TELEPHONE CO
01-27 1027520026 VIRGINIA FERGUSON
01-27 1027520027 VIRGINIA FERGUSON
01-28 1027620002 CHESAPEAKE & POTOMAC TELEPHONE CO
01-31 1033700002 (EQUIPMENT ALLOWANCE CHARGED)
01-31 1033700002 CANTRELL/CUTTER PRINTING, INC
01-31 1031620025 CHARLES E BENNETT
01-31 1031620029 CHARLES E BENNETT
01-31 1031620027 CHARLES E BENNETT
01-31 1031620028 CHARLES E BENNETT
01-31 1031620026 WESTERN UNION TELEGRAPH COMPANY
01-31 1033400042 (STATIONERY ALLOWANCE CHARGED)
01-31 1033400009 HOUSE RECORDING STUDIO
02-18 1049600009 DEMOCRATIC STUDY GROUP
02-18 1049700011 CHARLES E BENNETT
02-18 1049700013 ANSWER PHONE OF JACKSONVILLE INC
02-18 1049700010 ANSWER PHONE OF JACKSONVILLE INC
02-18 1049700012 CHARLES E BENNETT
02-24 1049700015 GSA, OAD, FINANCE DIVISION
02-24 1055710014 CANTRELL/CUTTER PRINTING, INC
02-24 1055710014 C & P TELEPHONE
02-24 1055710014 WESTERN UNION TELEGRAPH COMPANY
02-25 1066520021 (EQUIPMENT ALLOWANCE CHARGED)
02-28 1061720026 (STATIONERY ALLOWANCE CHARGED)
02-28 1061310037 CHARLES E BENNETT
03-05 1064550030 CHARLES E BENNETT
03-05 1064550029 CHARLES E BENNETT
03-07 1066820015 C & P TELEPHONE
03-10 1066700016 THE FLORIDA TIMES-UNION
03-10 1069700015 GSA, OAD, FINANCE DIVISION
03-10 1069700034 CHESAPEAKE & POTOMAC TELEPHONE CO
03-11 1070400034 HOUSE RECORDING STUDIO
03-13 1071700012 ANSWER PHONE OF JACKSONVILLE INC
03-16 1075600029 WESTERN UNION TELEGRAPH COMPANY
03-19 1078490026 CANTRELL/CUTTER PRINTING, INC
03-23 1082860015 CHARLES E BENNETT
03-25 1083400029 GENERAL SERVICES ADMINISTRATION
03-30 1089820023 C & P TELEPHONE

(46 13)
(16 86)
(28 44)
119 83
642 39
3 50
360 00
37 00
301 00
163 44
138 07
138 07
163 58
618 32
211 88
7 80
10 00
13 00
397 75
280 68
7 00
2,000 00
35 69
37 00
316 00
135 17
141 76
774 05
118 60
625 26
355 53
212 10
276 00
850 16
124 80
152 06
162 14
10 50
37 00
128 80
147 76
308 00
1,444 00
683 76

OFFICIAL EXPENSES FOR MONTHLY NEWSLETTER
REIMBURSEMENT FOR NEWSLETTER EXPENSES
ANNUAL NEWSPAPER SUBSCRIPTION - THE BEACHES LEADER
ANNUAL NEWSPAPER SUBSCRIPTION - FERNANDINA BEACH NEWS-LEADER
OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE
OFFICIAL RECORDING SERVICES
OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE
OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE
OFFICIAL RECORDING SERVICES
SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY
OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE
REIMB FOR OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN PLUS TAXI FARE
LOCAL TELEPHONE SERVICE
OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE - PLUS 7 00 TAXI FARE
OFFICIAL TRAVEL EXPENSE - JACKSONVILLE TO WASHINGTON PLUS 7 00 TAXI FARE
LOCAL TELEPHONE SERVICE
OFFICIAL EXPENSES FOR MONTHLY NEWSLETTER
REIMBURSEMENT FOR NEWSLETTER EXPENSES
ANNUAL NEWSPAPER SUBSCRIPTION - THE BEACHES LEADER
ANNUAL NEWSPAPER SUBSCRIPTION - FERNANDINA BEACH NEWS-LEADER
OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE
OFFICIAL RECORDING SERVICES
DSG RESEARCH SERVICES (NON DSG RESEARCH SUBSCRIBER)
REIMBURSEMENT FOR ONE DAY RENTAL CAR FOR OFFICIAL BUSINESS
OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE
OFFICIAL TRAVEL EXPENSES TO DISTRICT OFFICE & RETURN PLUS TAXI
OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE
OFFICIAL EXPENSES FOR MONTHLY NEWSLETTER
OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE
OFFICIAL TELEGRAM EXPENSES FOR WASHINGTON OFFICE
REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT
OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE FL (DISTRICT OFFICE) AND RETURN
OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE
SUBSCRIPTION RENEWAL FOR ONE YEAR FOR FLORIDA TIMES-UNION
OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE
LOCAL TELEPHONE SERVICE
OFFICIAL RECORDING SERVICES
OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE
OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE
OFFICIAL MONTHLY EXPENSES FOR NEWSLETTER
OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE AND RETURN BY AIR PLUS TAXI
JACKSONVILLE FL 100000
OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHARLES E BENNETT—Continued					
03-30	1089410029	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	192.02
03-31	1091310026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		585.61
03-31	1091560039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		331.90
TOTAL					13,605.55
OFFICE OF THE HON. DOUGLAS K BEREUTER					
OFFICIAL EXPENSES					
01-14	1014600010	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	25.50
01-17	1017800005	MARTIN TEXACO SERVICE	11/21/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	12.18
01-17	1017800006	ARBON PRINTING COMPANY	12/03/80	SUPPLIES FOR LINCOLN DISTRICT OFFICE (ENVELOPES)	13.50
01-17	1017800008	HOWARD L. LANKFORD	09/09/80-12/09/80	SENIOR CITIZENS BOOKLETS, MEMO PADS, SCOUT CERTIFICATES, LETTER REPRODUCTIONS	977.60
01-17	1017800009	DAVID VOI/ARKA	12/06/80	EXPENSES FOR 1ST DIST. NEBRASKA ACADEMY REVIEW BOARD MEETING (MEALS)	46.00
01-17	1017820021	LARRY FAUSS	11/28/80-12/04/80	REIMB FOR EXPENSE FOR DEVELOPING OF FILM FOR OFFICIAL BUSINESS	20.44
01-17	1017820022	LARRY FAUSS	12/05/80-12/09/80	EXP FOR GAS & OIL USED FOR TRVL TO TOMORROW'S LEADERS CONF, INDIANAPOLIS FOR OFCL BUSINESS, & STAFF MBR	126.62
01-17	1017820023	LARRY FAUSS	12/05/80-12/07/80	EXP FOR MEALS DURING TRVL TO TOMORROW'S LEADERS CONF, INDIANAPOLIS FOR OFCL BUSINESS, & STAFF MEMBER	60.41
01-17	1017820024	LATSCHS INC	12/05/80	SUPPLIES FOR LINCOLN DISTRICT OFFICE (CALENDAR REFILLS)	20.56
01-17	1017820025	LET'S RESTAURANT	12/05/80	EXPENSES FOR 1ST DIST SOUTHERN NEBRASKA ACADEMY REVIEW BOARD MEETING (MEALS)	39.60
01-17	1017820027	OLIVETTE CORPORATION OF AMERICA	06/13/80	SUPPLIES FOR LINCOLN DISTRICT OFFICE (RIBBONS)	109.10
01-17	1017820006	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.94
01-17	1017820007	NORTHWESTERN BELL	10/28/80-11/27/80	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	146.83
01-17	1017820026	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	SERVICE CHARGE FOR VIDEO DISPLAY TERMINAL IN LINCOLN DISTRICT OFFICE	59.00
01-27	1027520028	STANTON REGISTER	01/15/81-01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-27	1027520029	STANTON REGISTER	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.95
01-27	1027520030	THE TECUMSEH CHIEFTAIN	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-27	1027520031	THAYER COUNTY PUBLISHING	01/13/81-01/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.75
01-27	1027520032	VERDIGE EAGLE	03/01/81-02/28/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-27	1027520033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	252.83
01-27	1027520037	PENDER TIMES	01/18/81-01/17/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	1028650001	PENDER COUNTY LEADER	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.50
01-28	1028650002	PENDER TIMES	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	1028650003	THE PLAINVIEW NEWS	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
01-28	1028650004	RANDOLPH TIMES	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-28	1028650005	THE SCRIPPER RUSTLER	01/15/81-01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-28	1028650006	GRESHAM GAZETTE	01/13/81-01/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-28	1028650007	THE HERRON JOURNAL REGISTER	01/12/81-01/11/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-28	1028650008	HOWELLS JOURNAL	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	1028650009	HUMBOLDT STANDARD	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-28	1028650010	J.B. PRESS, INC	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	1028650011	JOURNAL STAR PRINTING CO	01/13/81-01/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	70.20
01-28	1028650012	LAUREL ADVOCATE	01/15/81-01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-28	1028650013	MADISON STAR MAIL	02/01/81-01/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	1028650014	MAVERICK MEDIA, INC	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00

01-28	1028650015	THE MONITOR.....	01/18/81-01/17/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.50
01-28	1028650016	CEDAR COUNTY NEWS.....	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-28	1028650017	CHESTER HERALD.....	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	1028650018	COLORADO BLADE.....	01/15/81-01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-28	1028650019	COLFAX COUNTY PRESS.....	02/01/81-01/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	5.00
01-28	1028650020	CRAIGTON NEWS.....	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	1028650021	ASHLAND GAZETTE.....	01/11/81-01/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-28	1028650022	AUBURN NEWSPAPERS.....	02/13/81-02/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-28	1028650023	BANNER PRESS.....	01/30/81-01/29/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.75
01-28	1028650024	BATTLE CREEK ENTERPRISE.....	02/01/81-01/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-28	1028650025	BEATRICE DAILY SUN.....	01/13/81-01/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	33.00
01-28	1028650026	ROLSMEIER MOTORS, INC.....	10/16/80-12/26/80	OVERMILEAGE CHARGE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY 1.650 AT 6¢ PER MILE.	99.00
01-28	1028650029	FIRST VIRGINIA BANK.....	12/05/80-12/06/80	EXPS FOR LODGING DURING TVL TO TOMORROW'S LEADERS CONF. INDIANAPOLIS OFCL BUSS L. FAUSS, M. JOHNSON.	135.16
01-28	1028650032	DETAU CHEVROLET COMPANY.....	01/01/81-01/31/81	MONTHLY RENTAL (VAN) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	239.44
01-28	1028740037	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/81	LOCAL TELEPHONE SERVICE	253.12
01-28	1028650030	FIRST VIRGINIA BANK.....	11/21/80-11/25/80	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NB) & RETURN.....	452.00
01-28	1028650026	ALANTHUS DATA COMMUNICATIONS CORP.....	12/01/80-12/31/80	SERVICE CHARGE FOR MONTH OF DECEMBER FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE	59.00
01-28	1028650027	DIALCOM, INCORPORATED.....	12/19/80	COMPUTER SERVICES - DATA ENTRY	492.60
01-28	1028650031	THE WYOMER ARBOR STATE.....	01/01/81-01/31/81	COMPUTER SERVICE FOR THE MONTH OF JANUARY, 1981	7.00
01-29	1029720014	YORK NEWS TIMES.....	01/11/81-01/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	44.00
01-29	1029720015	THE WALL STREET JOURNAL.....	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	63.00
01-29	1029720016	THE WAKEFIELD REPUBLICAN.....	01/22/81-01/21/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
01-29	1029720017	WAYNE HERALD.....	01/11/81-01/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-29	1029720018	WILBER REPUBLICAN.....	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
01-29	1029720019	WISNER NEWS-CHRONICLE.....	02/02/81-02/01/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.25
01-29	1029720020	THE CRETE NEWS.....	01/17/81-01/16/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.50
01-29	1029720021	THE CROFTON JOURNAL.....	01/17/81-01/16/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-29	1029720022	FALLS CITY JOURNAL.....	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	22.00
01-29	1029720023	FRIEND SENTINEL.....	01/17/81-01/16/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-29	1029720024	FREMONT TRIBUNE.....	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	65.00
01-29	1029720025	NEBRASKA JOURNAL-LEADER.....	03/01/81-02/28/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
01-29	1029720026	NORTH BEND EAGLE.....	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-29	1029720027	THE OSBORN REPUBLICAN.....	02/28/81-02/27/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-29	1029720028	PAWNEE REPUBLICAN.....	01/11/81-01/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-29	1029720029	GRANDMOTHER'S SKILLET.....	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-29	1029720030	LARRY FAUSS.....	12/13/80	EXPENSES FOR 1ST DISTRICT CENTRAL ACADEMY ADVISORY CMTE. MEETING (MEALS)	48.54
01-29	1029720031	SUN PUBLISHING CO.....	01/01/81-06/30/81	REIMBURSEMENT FOR EXPENSE FOR RENT DUE FOR LINCOLN POST OFFICE BOX	28.00
01-29	1029720032	THE WALSA GAZETTE.....	01/01/81-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-29	1029720033	ADAMS WEEKLY GLOBE.....	01/01/81-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-29	1029720034	THE NIOBRARA TRIBUNE.....	12/18/80-12/17/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	5.25
01-29	1029720035	CONGRESSIONAL QUARTERLY INC.....	12/16/80-12/15/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-29	1029720036	JIM BARR.....	01/01/81-12/31/81	RENEWAL OF ANNUAL SUBSCRIPTION	360.00
01-29	1029720037	JIM BARR.....	11/03/80-12/16/80	OFFICIAL STAFF TRAVEL (1330 MILES AT 18¢/MILE) FOR OFFICIAL BUSINESS	239.40
01-29	1029720038	JIM BARR.....	12/01/80-12/16/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	48.00
01-29	1029720039	DATA TERMINALS AND COMMUNICATIONS.....	12/01/80-12/08/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	74.13
01-29	1029720040	DATA TERMINALS AND COMMUNICATIONS.....	12/01/80-12/31/80	SERVICE CHARGE FOR MONTH OF DECEMBER FOR COMPUTER TERMINAL & COUPLER	180.94
01-29	1029720041	DATA TERMINALS AND COMMUNICATIONS.....	01/01/81-01/31/81	SERVICE CHARGE FOR MONTH OF JANUARY, 1981 FOR COMPUTER TERMINAL & COUPLER	236.00
01-30	1029890030	WHITNEY OLSEN PARTNERSHIP.....	02/01/81-02/28/81	SERVICE CHARGE FOR MONTH OF FEBRUARY, 1981 FOR COMPUTER TERMINAL & COUPLER	236.00
01-30	1029890031	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.....	01/01/81-01/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
01-31	1031370003	JOURNAL-STAR PRINTING CO.....	01/01/81-01/31/81	220 WEST 7TH STREET WAYNE NB 68787	300.00
01-31	1031450007	NANCY ELLSWORTH.....	01/01/81-01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR THE LINCOLN STAR (DISTRICT OFFICE)	598.60
01-31	1031450008	CITY OF WAYNE.....	01/14/81	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (TAXI FARE)	44.20
01-31	1031450012	CITY OF WAYNE.....	11/17/80-12/15/80	UTILITIES CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	21.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued					
01-31	1031450009	NORTHWESTERN BELL	11/28/80-12/27/80	MONTHLY TELEPHONE SERVICE CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	111.47
01-31	1031450010	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	223.50
01-31	1031450013	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS - OFFICIAL USE	61.60
01-31	1031450006	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SERVICE CHARGE FOR MONTH OF JANUARY FOR COMPUTER SOUND ENCLOSURE & BASE	27.00
01-31	1031450011	DIALCOM, INCORPORATED	12/31/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00
01-31	1033440019	(STATUTORY ALLOWANCE CHARGED)	01/01/81-01/31/81	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	252.74
02-08	1038600004	FILLMORE COUNTY NEWS	01/01/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	6.50
02-08	1038600005	MARTENS TEXACO SERVICE	12/17/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	10.40
02-08	1038600006	MOBIL OIL CREDIT CORPORATION	12/17/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	19.00
02-18	1049600010	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	24.00
02-20	1051800019	DAN DUDARKA	01/13/81-01/28/81	OFFICIAL STAFF TRAVEL 477 MILES @ 15¢ PER MILE FOR OFFICIAL BUSINESS	71.55
02-20	1051800020	DAN DUDARKA	01/01/81-06/30/81	REIMB FOR EXPENSE FOR RENT DUE FOR NORTHERN NEBRASKA DISTRICT OFFICE POST OFFICE BOX	8.00
02-20	1051800022	CITY OF WAYNE	12/15/80-01/12/81	UTILITIES CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	23.55
02-20	1051800024	LEIGH WORLD	12/29/80-12/28/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-20	1051800025	THE WASHINGTON STAR	01/01/81-12/21/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	52.00
02-20	1051800035	VISA, FIRST VIRGINIA BANK	12/27/80-01/27/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	12.66
02-20	1051800036	NORTHWESTERN BELL	12/27/80-01/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	137.36
02-22	1052420001	SIoux CITY JOURNAL	01/22/81-01/21/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR SIOUX CITY JOURNAL	68.50
02-22	1052420004	LATISCH INC.	01/16/81	SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT)	9.00
02-22	1052420007	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP - ENVIRONMENTAL STUDY CONFERENCE FOR 97TH CONGRESS	75.00
02-22	1052420008	GSA, OAD, FINANCE DIVISION	12/30/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	33.28
02-22	1052420009	AMOCO OIL COMPANY	12/15/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	10.50
02-22	1052420011	LARRY FAUSS	01/12/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (RENTAL OF PARISH CENTER FOR ADVISORY CMTE MEETING)	25.00
02-22	1052420012	LARRY FAUSS	01/12/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (RENTAL OF MEDIA CENTER FOR ADVISORY CMTE MEETING)	15.00
02-22	1052420005	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	SERVICE CHARGE FOR MONTH OF JANUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN LINCOLN DISTRICT OFFICE	59.00
02-22	1052420006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	SERVICE CHARGE FOR MONTH OF JANUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE	59.00
02-28	1061720027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SERVICE CHARGE FOR MONTH OF JANUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE	605.15
02-28	1058890033	WHITNEY OLSEN PARTNERSHIP	02/01/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
02-28	1058890034	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	02/01/81	220 WEST 7TH STREET WAYNE NB 68787	300.00
02-28	1061310014	(STATUTORY ALLOWANCE CHARGED)	02/01/81-02/28/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR WAHOO NEWSPAPER	245.04
03-04	1062750026	THE FAIRBURY JOURNAL-NEWS	02/01/81-01/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
03-04	1062750027	LUDI PRINTING COMPANY	02/26/81-02/25/82	RECORD REPRINTS & XEROXING	15.00
03-04	1062750021	THOMAS J LANFORD	01/22/81-01/30/81	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENTS	146.51
03-04	1062750022	DOUGLAS BEREUTER	01/02/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	6.95
03-04	1062750023	MARTENS TEXACO SERVICE	01/05/81-01/29/81	ANNUAL DUES PAYMENT FOR MEMBERSHIP IN THE CONGRESSIONAL RURAL CAUCUS 1ST SESSION, 97TH CONGRESS	21.60
03-04	1062750024	CONGRESSIONAL RURAL CAUCUS	01/31/81	ANNUAL DUES PAYMENT FOR MEMBERSHIP IN THE CONGRESSIONAL RURAL CAUCUS 1ST SESSION, 97TH CONGRESS	200.00
03-04	1062750025	PET EGAN INSURANCE	01/06/81	ADDITIONAL PREMIUM DUE FOR COVERAGE ON LEASED CAR USED FOR OFFICIAL BUSINESS	11.00
03-04	1062750028	DETTEAU CHEVROLET COMPANY	01/01/81-02/28/81	MONTHLY RENTAL (FEB.) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	239.44
03-04	1063500001	AMOCO OIL COMPANY	01/31/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	16.00
03-04	1063500003	LATISCH INC.	02/13/81	SUPPLIES FOR LINCOLN DISTRICT OFFICE - LABELS	2.70
03-04	1063500004	LARRY FAUSS	02/14/81	REIMBURSEMENT FOR EXPENSES RELATED TO AGRICULTURE ADVISORY COMMITTEE MEETING - COFFEE	20.00
03-04	1063500005	DOUGLAS BEREUTER	02/05/81	REIMBURSEMENT FOR EXPENSE FOR PHOTOGRAPH FOR WASHINGTON OFFICE	16.50

03-04	1062750019	LINCOLN TELEPHONE & TELEGRAPH COMPANY	01/27/81	TELEPHONE DIRECTORY (DISTRICT OFFICE)	3.80
03-04	1062750020	LINCOLN TELEPHONE & TELEGRAPH COMPANY	01/27/81	TELEPHONE DIRECTORY (DISTRICT OFFICE)	4.15
03-04	1062750018	DIALCOM, INCORPORATED	01/31/81	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00
03-04	1062750029	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
03-04	1062750030	DIAL TERMINALS AND COMMUNICATIONS	03/01/81	SERVICE CHARGE FOR MONTH OF MARCH, 1981 FOR COMPUTER TERMINAL & COUPLER	236.00
03-04	1063500002	C & P TELEPHONE	01/12/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	24.13
03-04	1062750017	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS - OFFICIAL USE	26.00
03-04	1062750016	GSA, OAO, FINANCE DIVISION	01/18/81	FTS SERVICES FOR LINCOLN DISTRICT OFFICE	261.46
03-10	1069410019	OMAHA WORLD HERALD	03/29/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	67.60
03-10	1069410020	WORLD DATA CORPORATION	02/02/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RIBBONS)	149.90
03-10	1069410021	PAT EGAN INSURANCE	02/22/81	RENEWAL OF ANNUAL INSURANCE PREMIUM DUE ON LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	384.00
03-10	1069700017	DOUGLAS BREUTER	02/10/81	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENTS	6.40
03-10	1069700018	DOUGLAS BREUTER	02/14/81	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENTS	2.60
03-10	1069700019	DOUGLAS BREUTER	02/15/81	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S DINNER WITH CONSTITUENTS	18.70
03-10	1069700020	DOUGLAS BREUTER	02/13/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.75
03-10	1069700021	DOUGLAS BREUTER	02/14/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	12.40
03-10	1069700022	DOUGLAS BREUTER	02/16/81	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (PARKING)	10.00
03-10	1069700023	DOUGLAS BREUTER	02/10/81	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (PARKING)	3.75
03-10	1069410022	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81	SERVICE CHARGE FOR MONTH OF FEBRUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE	59.00
03-10	1069410023	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81	SERVICE CHARGE FOR MONTH OF FEBRUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN LINCOLN DISTRICT OFFICE	59.00
03-10	1069410024	ANDERSON JACOBSON, INC	07/01/80	PROPRATED SERVICE CHARGE FOR MONTH OF FEBRUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN LINCOLN DISTRICT OFFICE	97.76
03-11	1070400668	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81	LOCAL TELEPHONE SERVICE	251.06
03-13	1071700013	HOUSE RECORDING STUDIO	02/01/81	OFFICIAL RECORDING SERVICES	60.00
03-25	1084910021	JIM BARR	01/02/81	OFFICIAL STAFF TRAVEL FOR OFFICIAL BUSINESS	20.16
03-25	1084910022	LATSCHE INC	03/06/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT)	9.90
03-25	1084910024	NORTHWESTERN BELL TELEPHONE COMPANY	12/31/80	1981 DIRECTORY OF COUNTY OFFICIALS IN NEBRASKA FOR DISTRICT OFFICE	9.45
03-25	1084910025	CANTRELL/CUTLER PRINTING, INC	01/28/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE NEWSLETTERS	169.56
03-26	1085800011	THE NORFOLK DAILY NEWS	04/05/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	521.04
03-26	1085800012	OMAHA WORLD HERALD	04/01/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
03-26	1085800013	THE FAIRBURY JOURNAL NEWS	03/29/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	43.50
03-26	1085800014	THE NEBRASKA SIGNAL	02/01/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	67.60
03-26	1085800026	EMERSON TEL COUNTY PRESS	05/01/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
03-26	1085800027	THE WALSH CITIZEN	05/03/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
03-26	1085800028	SOUTH SIOUX CITY STAR	04/01/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.25
03-26	1085800029	WEST POINT NEWS	04/05/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.50
03-26	1085800030	MCCY ELLSWORTH	04/04/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
03-26	1085800005	LARRY FAUSS	03/06/81	REIMB FOR OFFICE SUPPLIES	12.00
03-26	1085800006	LARRY FAUSS	03/09/81	REIMB FOR CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	5.68
03-26	1085800007	LARRY FAUSS	03/09/81	REIMB FOR CLEANING AND PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE	23.79
03-26	1085800008	LARRY FAUSS	03/09/81	REIMB FOR SUPPLIES FOR LINCOLN DISTRICT OFFICE (LIGHT BULBS)	12.36
03-26	1085800009	DAN VODVARKA	02/07/81	OFFICIAL STAFF TRAVEL (227 MILES @ 15c PER MILE) FOR OFFICIAL BUSINESS	34.05
03-26	1085800010	MARTENS TEXACO SERVICE	02/16/81	REIMB FOR EXPENSES TO AGRICULTURE ADVISORY COMMITTEE MEETING (COFFEE)	34.05
03-26	1085800016	FIRST VIRGINIA BANK	02/06/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	18.00
03-26	1085800018	FIRST VIRGINIA BANK	02/01/81	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	37.20
03-26	1085800019	DOUGLAS BREUTER	01/24/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	27.95
03-26	1085800020	DOUGLAS BREUTER	02/21/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (RENTAL CAR)	1.72
03-26	1085800021	REPUBLICAN STUDY COMMITTEE	01/04/81	ANNUAL DUES FOR MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE	46.56
03-26	1085800022	HOUSE WEDNESDAY GROUP	01/06/81	SPECIAL ASSESSMENT - HOUSE WEDNESDAY GROUP	150.00
03-26	1085800023	DUFAUX CHEVROLET COMPANY	03/01/81	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	400.00
03-26	1085800024	CITY OF WAYNE	01/12/81	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	262.54
03-26	1085800027	FIRST VIRGINIA BANK	01/29/81	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DIST (LINCOLN, NB) AND RETURN	132.00
03-26	1085800028	CAROLYN WITTHOFF	02/22/81	OFFICIAL AIRFARE BY STAFF MEMBER FROM DIST (LINCOLN, NB) TO WASHINGTON, DC AND RETURN	258.00
03-26	1085800015	TERMINAL DATA CORPORATION	03/01/81	SERVICE CHARGE FOR MARCH FOR COMPUTER SOUND ENCLOSURE AND BASE	27.00
03-26	1085800002	DIALCOM, INCORPORATED	02/01/81	MONTHLY CHARGE FOR COMPUTER HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued					
03-26	1085800004	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-26	1085800003	CSA, INC., FINANCE DIVISION	02/18/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	288.34
03-30	1086800034	GAL, INC., OLSEN PARTNERSHIP	03/01/81-03/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,559.34
03-30	1086800035	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	03/01/81-03/30/81	220 WEST 7TH STREET WAYNE NB 68787	300.00
03-30	1088920025	JIM BARR	01/09/81-02/26/81	OFFICIAL STAFF TRAVEL 1,750 MILES @ .18¢ PER MILE FOR OFFICIAL BUSINESS	315.00
03-30	108920025	JIM BARR	01/09/81-02/24/81	REIMB FOR EXPENSES RELATED TO OFFICIAL EXPENSES (MEALS)	39.19
03-30	108920026	JIM BARR	01/09/81	REIMB FOR EXPENSES RELATED TO OFFICIAL EXPENSES (LODGING)	27.57
03-30	108920027	JIM BARR	01/31/81	REIMB FOR EXPENSES RELATED TO AGRICULTURE ADVISORY COMMITTEE MEETING (COFFEE, ROLLS, ROOM RENT)	33.00
03-31	1091310027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		591.44
03-31	1091560014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		805.54
TOTAL					23,361.02
ADJUSTMENTS/REFUNDS					
04-15	1029990013	INTERNATIONAL BUSINESS MACHINES CO.	03/12/80	REFUND DUE TO RETURNED SUPPLIES	(15.12)
09-29	1029990012	FRIESEH CHEVROLET CO.	09/01/80-09/30/80	REFUND DUE TO LEASE NOT CANCELLED	(966.64)
TOTAL					(981.76)

OFFICE OF THE HON. ED BETHUNE

OFFICIAL EXPENSES					
01-14	1014600011	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	83.25
01-27	1027410004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	260.53
01-28	1028750004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	260.75
01-30	1028750003	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	01/01/81-01/30/81	00000	575.92
01-31	1033370004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,036.86
01-31	1033370003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		38.13
02-08	1038660002	ARKANSAS GAZETTE	01/31/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION (LITTLE ROCK DISTRICT OFFICE)	59.80
02-08	1038660003	ARKANSAS GAZETTE	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION (DC OFFICE)	106.80
02-08	1038660004	ARKANSAS GAZETTE	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION (HOME)	106.80
02-08	1038660005	DAILY LEADER COMPANY	01/08/81-01/08/82	ANNUAL NEWSPAPER SUBSCRIPTION	28.50
02-08	1038660007	DEWITT STAR ENTERPRISE	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.25
02-08	1038660008	CABOT STAR-HERALD	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02-08	1038660009	CARLISLE INDEPENDENT	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-08	1038660010	PETIT JEAN COUNTRY HEADLINE	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	16.00
02-08	1038660011	WASHINGTON POST	12/29/80-12/27/81	ANNUAL NEWSPAPER SUBSCRIPTION	91.00
02-08	1038660017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	360.00
02-08	1038660018	CONGRESSIONAL QUARTERLY INC	01/25/81	BINDERS (ONE SET)	25.50
02-08	1038660019	XEROX CORPORATION	09/30/80-10/31/80	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	65.56
02-08	1038660020	XEROX CORPORATION	10/31/80-12/15/80	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	20.55
02-08	1038660025	TEXACO, INC.	12/02/80-12/11/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE FINANCE CHARGE	92.69
02-08	1038660013	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TELEPHONE CHARGE	14.07
02-08	1038660024	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	274.07

02-08	1038660011	DIALCOM, INCORPORATED	12/19/80	WORD PROCESSING SERVICES	30.73
02-08	1038660012	DIALCOM, INCORPORATED	01/16/81	WORD PROCESSING SERVICES	19.73
02-08	1038660014	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	RESEARCH-CRTS	139.00
02-08	1038660016	TRENDATA CORPORATION	01/01/81-01/31/81	TAPE CASSETTE RECORDER RENTAL	68.84
02-08	1038660021	DIALCOM, INCORPORATED	01/01/81-01/31/81	WORD PROCESSING SERVICES	870.62
02-08	1038660022	TERMINAL DATA CORPORATION	01/01/81-01/31/81	TERMINAL DESK RENTAL	24.00
02-08	1038660023	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	TERMINAL RENTAL	180.00
02-08	1038660033	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	TERMINAL RENTAL	180.00
02-13	1044850030	FORBES	12/24/80	PRINTED SUPPLIES	84.76
02-13	1044850031	CHARLES W. KNIGHT	01/15/81	BOOK PURCHASED FOR OFFICIAL USE	11.95
02-13	1044850026	CHARLES W. KNIGHT	10/01/80-12/17/80	REIMB FOR MOBILE OFFICE GASOLINE	14.87
02-13	1044850027	CHARLES W. KNIGHT	10/14/80-12/15/80	REIMB FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	11.99
02-13	1044850028	JERRY CLIMBER	12/30/80-12/31/80	REIMB FOR FOOD EXPENSES WHILE IN DISTRICT	30.00
02-13	1044850029	CANTRELL/CUTTER PRINTING, INC.	12/24/80	PRINTED SUPPLIES	185.64
02-13	1044850033	BROOKE F. MILLER	11/05/80	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO, 18 MILES @ 24c PER MILE	4.32
02-13	1044850034	CHARLES W. KNIGHT	10/07/80-12/15/80	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO, 258 MILES @ 24c PER MILE	61.92
02-18	1049600015	THOMAS J. LANKFORD	09/02/80-09/16/80	LABELS ON ENVELOPES & XEROX LETTER	164.17
02-18	1049600011	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	61.75
02-22	1052420017	ENGLAND DEMOCRAT	01/17/81-01/17/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-22	1052420016	LOG CABIN DEMOCRAT	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	51.45
02-22	1052420018	ED BETHUNE	01/23/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) BY COMMERCIAL AIRLINE	171.00
02-22	1052420014	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	RESEARCH - CRT'S	139.00
02-22	1052420015	DIALCOM, INCORPORATED	02/01/81-02/28/81	WORD PROCESSING SERVICES	870.62
02-22	1052420013	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	259.14
02-28	1061720028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	000000	1,042.29
02-28	1058890035	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	02/01/81	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE	575.92
02-28	1061310038	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH BUILDING TO FEDERAL HOME LOAN BANK BOARD & RETURN FOR MEETING	506.42
03-11	1070330024	ED BETHUNE	01/31/81	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH BUILDING TO FEDERAL HOME LOAN BANK BOARD & RETURN FOR MEETING	40.71
03-11	1070330025	ED BETHUNE	02/23/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
03-11	1070330003	VALERIE JANE JAMES	02/21/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	14.73
03-11	1070330004	VALERIE JANE JAMES	02/20/81-02/21/81	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	342.00
03-11	1070570004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	342.00
03-19	1071700014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	284.06
03-19	1078350013	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTED SUPPLIES-GUMMED	62.75
03-19	1078350008	TEXACO, INC.	12/15/80-01/15/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE PLUS FINANCE CHARGE	121.24
03-19	1078350014	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTING SUPPLIES-BUSINESS CARDS	121.16
03-19	1078350018	XEROX CORPORATION	12/15/80-12/31/80	PRINTING SUPPLIES-BUSINESS CARDS	92.00
03-19	1078350022	TEXACO, INC.	01/20/81-02/10/81	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	21.00
03-19	1078350023	THOMAS J. LANKFORD	12/22/80-12/29/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE PLUS FINANCE CHARGE	128.21
03-19	1078350024	ED BETHUNE	02/20/81	PRINTING SERVICES	87.00
03-19	1078350026	MARTIN W. SHELL	02/23/81-02/25/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.28
03-19	1078350027	MARTIN W. SHELL	02/23/81-02/26/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.99
03-19	1078350028	MARTIN W. SHELL	02/20/81-02/27/81	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.20
03-19	1078350025	MARTIN W. SHELL	02/20/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	194.16
03-19	1078350010	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	TRAVEL TO DISTRICT (LITTLE ROCK, AR) BY COMMERCIAL AIRLINE	171.00
03-19	1078350011	DIALCOM, INCORPORATED	02/01/81-02/28/81	RESEARCH-CRTS	139.00
03-19	1078350012	DIALCOM, INCORPORATED	03/01/81-03/31/81	WORD PROCESSING SERVICES	870.62
03-19	1078350016	TERMINAL DATA CORPORATION	02/17/81	WORD PROCESSING SERVICES	9.98
03-19	1078350017	TRENDATA CORPORATION	02/01/81-02/28/81	TERMINAL DESK RENTAL	24.00
03-19	1078350019	TRENDATA CORPORATION	03/01/81-03/31/81	TAPE CASSETTE RECORDER RENTAL	68.84
03-19	1078350020	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	TERMINAL RENTAL	180.00
03-19	1078350029	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TERMINAL RENTAL	180.00
03-19	1078350021	GSA, OAD, FINANCE DIVISION	01/21/81	WESTERN UNION MESSAGE CHARGE	18.20
03-19	1078350021	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	260.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED BETHUNE—Continued						
03-25	1083400030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LITTLE ROCK, ARKANSAS 00000	1,796.00	
03-25	1083400031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LITTLE ROCK, ARKANSAS 00000	78.00	
03-30	1086890036	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	03/01/81-03/15/81	MOBILE	287.96	
03-30	1086890037	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	03/15/81-03/30/81	ROOM FOR PRESS CONFERENCE, FOOD EXPENSE FOR CONGRESSMAN & TWO STAFF MEMBERS & TELEPHONE CHARGE	250.67	
03-30	1089410030	SAM PECK DOWNTOWN MOTOR INN	02/21/81	OVERNIGHT ACCOMMODATIONS FOR STAFF MEMBER (VALERIE JAMES) WHILE IN DIST ON OFCL BUSINESS & FOOD EXP.	44.68	
03-30	1089410031	SAM PECK DOWNTOWN MOTOR INN	02/20/81-02/21/81		27.93	
03-31	1091310028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,049.09	
03-31	1091560040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		539.50	
TOTAL					17,366.41	
OFFICE OF THE HON. TOM BEVILL						
OFFICIAL EXPENSES						
01-12	1012630015	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	196.83	
01-14	1014600012	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	97.50	
01-20	1020810004	TOM BEVILL	11/30/80	1 WAY TRAVEL VIA UNITED AIRLINES FROM WASH TO HSV, AL	142.00	
01-20	1020810032	TOM BEVILL	11/21/80-12/30/80	R/T AIR TRAVEL TO DISTRICT (HUNTSVILLE) VIA UNITED AIRLINES	170.50	
01-20	1020810001	DONNA LEIGHER	12/19/80-12/30/80	R/T TO DISTRICT (HUNTSVILLE) VIA UNITED AIRLINES	284.00	
01-20	1020810003	DIANNA SHELLHORSE	12/17/80	TRIP TO DISTRICT OFFICE GADSDEN - VIA DELTA AIRLINES 1 WAY	140.00	
01-20	1020810002	MARGARET ANN SADLER	12/19/80-12/30/80	ROUND TRIP TO DISTRICT (JASPER, ALABAMA) VIA AUTOMOBILE 1630 MILES AT 24¢ A MILE	391.20	
01-23	1022410015	THE CULLMAN TIMES	01/04/81-01/03/82	1-YEAR SUBSCRIPTION	27.70	
01-23	1022410016	ALABAMA NEWS MAGAZINE	01/04/81-01/03/82	1-YEAR SUBSCRIPTION	8.32	
01-23	1022410017	INTERNATIONAL AUTOPEN	12/31/80	REPLACE ARM OF AUTOPEN	35.00	
01-23	1022410018	KNIGHT-FREE INSURANCE AGENCY, INC	01/01/81-01/01/82	LIABILITY INSURANCE FOR CULLMAN DISTRICT OFFICE PREMISES	221.00	
01-23	1022410019	NORTHWEST ALABAMIAN	01/01/81-12/31/81	SUBSCRIPTION FOR 1 YEAR	19.00	
01-23	1022410020	MARY M. COCHRAN	12/29/80	OFFICIAL TRAVEL BY AUTO FROM GADSDEN, ALA., DISTRICT OFC TO JASPER, ALA. DISTRICT OFC 193 MI @ 24/MI	46.32	
01-23	1022410021	CHARLES C. WATTS, JR	12/01/80-12/31/80	OFFICIAL TRAVEL BY AUTO FOR DEC, 1980 - 919.7 MILES @ 24 PER MILE	220.73	
01-23	1022410022	JEWEL BRIDGES	12/01/80-12/31/80	CLEANING SERVICES FOR DEC. 80 - JASPER DISTRICT OFFICE	70.00	
01-23	1022410023	SOUTH CENTRAL BELL	12/17/80	LOCAL PHONE SERVICE FOR 1 MONTH, PLUS INSTALLATION OF PHONES AT NEW JASPER DISTRICT OFFICE	484.76	
01-24	1023500015	JAN BUSBY ROUTE TWO	11/01/80-12/31/80	DELIVERY OF B'HAM PAPERS TO JASPER DISTRICT OFFICE FOR NOV. & DEC, 1980	9.15	
01-24	1023500016	ST CLAIR NEWS AEGIS	01/01/81-12/31/81	SUBSCRIPTION FOR 1 YEAR	15.90	
01-24	1023500017	CHEROKEE COUNTY HERALD	01/01/81-12/01/81	SUBSCRIPTION FOR 1 YEAR	5.83	
01-24	1023500018	GSA, OAO, FINANCE DIVISION	12/18/80	FTS SERVICE FOR 1 MONTH IN JASPER, CULLMAN, GADSDEN DISTRICT OFFICES	100.20	
01-24	1023500014	SOUTH CENTRAL BELL	12/14/80	LOCAL TELEPHONE FOR 1 MONTH - GADSDEN DISTRICT OFFICE	61.65	
01-27	1027400033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	189.90	
01-28	1028640034	THE ANNISTON STAR	12/01/80-12/31/80	6 MONTH SUBSCRIPTION	190.08	
01-29	1029400002	THE ANNISTON STAR	01/14/81-01/14/81	1 YEAR SUBSCRIPTION	36.00	
01-29	1029400003	THE HUNTSVILLE TIMES	01/08/81-01/08/82	1 YEAR SUBSCRIPTION	60.00	
01-29	1029520014	DAILY MOUNTAIN EAGLE	01/03/81-01/02/82	1 YEAR SUBSCRIPTION	42.00	
01-29	1029520015	SAND MOUNTAIN REPORTER	01/03/81-01/02/82	1 YEAR SUBSCRIPTION	9.00	

01-29	1029520013	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	MEMBERSHIP FEE/SUBSCRIPTION	75.00
01-29	1029400004	SOUTH CENTRAL BELL	12/29/80	LOCAL TELEPHONE SERVICE FOR 1 MONTH - CULLMAN DISTRICT OFFICE	56.00
01-30	1029890033	K. L. JONES AND CO	01/01/81-01/30/81	1804 4TH AVE., JASPER, AL., 35501	550.00
01-31	1033700005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSEMENT FOR PAYMENT TO J&S WINDOW CLEANING SERVICE, JASPER, AL FOR WINDOW CLEANING OF DIST OFFICE	1,422.84
01-31	1031610017	LOUISE E PRESICOTT	12/30/80		15.00
01-31	1031610018	JASPER UTILITIES BOARDO	12/12/80-12/16/80		3.63
01-31	1031610019	ALABAMA POWER COMPANY	12/11/80-12/22/80	WATER BILL, JASPER, AL DISTRICT OFFICE	82.14
01-31	1031800027	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ELECTRIC BILL - JASPER, AL DISTRICT OFFICE	360.00
01-31	1031610020	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	SERVICE FOR 1 YEAR (INCLUDING ALMANAC)	30.92
01-31	1033400020	(STATIONARY ALLOWANCE CHARGED)	12/01/80-12/31/80	TELEGRAMS, NIGHT LETTERS, MAILGRAMS	479.22
02-11	1042600009	POSTMASTER	01/07/81	POSTAGE STAMPS	600.00
02-18	1049600012	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	77.00
02-18	1049700016	CANTRELL/CUTTER PRINTING, INC	01/19/81	TO 000 NEWS RELEASE STATIONERY	137.45
02-18	1049400024	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	143.74
02-18	1049700017	SOUTH CENTRAL BELL	01/17/81	LOCAL SERVICE FOR 1 MONTH JASPER DISTRICT OFFICE	138.90
02-18	1049700018	GSA, OAD, FINANCE DIVISION	01/14/81	LOCAL SERVICE FOR 1 MONTH - GAUSDEN DISTRICT OFFICE	66.37
02-22	1052400019	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	FTS SERVICE FOR 1 MONTH FOR JASPER, GAUSEN, CULLMAN DISTRICT OFFICES	100.20
02-24	1055710016	CONGRESSIONAL STEEL CAUCUS	11/01/80-11/01/81	LEGISLATIVE RESEARCH SERVICES	2,000.00
02-24	1055710017	THE TIMES RECORD	01/03/81-12/31/81	MEMBERSHIP DUES	7.50
02-24	1055710018	CONGRESSIONAL RURAL CAUCUS	01/31/81	MEMBERSHIP DUES	200.00
02-24	1055710019	EXECUTIVE SYSTEMS INC	02/20/81-02/20/82	KEYING, UPDATING, EXTRACTING SORTING RECORDS - LABELS FOR MAILING LIST	41.47
02-26	1057720013	THE JOURNAL-RECORD	02/01/81-02/01/82	SUBSCRIPTION	13.00
02-26	1057720014	ADVERTISER-GLEAM	12/22/80-01/23/81	POWER BILL FOR 1 MONTH FOR JASPER DISTRICT OFFICE	262.55
02-26	1057720011	ALABAMA POWER COMPANY	01/01/81-01/31/81	CLEANING SERVICES, JASPER DISTRICT OFFICE	70.00
02-26	1057720015	JEWEL BRIDGES	01/07/81-01/30/81	OFFICIAL TRAVEL - 745.8 MILES AT 24c PER MILE	178.99
02-26	1057720016	CHARLES C WATTS	01/29/81	LOCAL TELEPHONE SERVICE FOR 1 MONTH, CULLMAN DISTRICT OFFICE	56.00
02-26	1057720012	SOUTH CENTRAL BELL	01/07/81-01/31/81	TELEGRAMS, MAILGRAMS, ETC.	72.37
02-26	1057720010	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81		1,451.71
02-28	1061720029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	1804 4TH AVE., JASPER, AL., 35501	550.00
02-28	1058890036	K. L. JONES AND CO	02/01/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	830.87
02-28	1061310015	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	25.00
03-04	1062540002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-01/31/81	221,000 NEWSLETTERS	72.35
03-06	1065760027	C & P TELEPHONE	01/01/81-01/31/81	LOCAL SERVICE - GAUSDEN DISTRICT OFFICE	3,438.75
03-10	1069700024	CANTRELL/CUTTER PRINTING, INC	02/23/81	LOCAL TELEPHONE SERVICE	70.00
03-10	1069700025	JEWEL BRIDGES	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	61.65
03-10	1069700026	SOUTH CENTRAL BELL	02/14/81	SUBSCRIPTION	188.20
03-11	1070400035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	10.00
03-13	1072830016	THE LAMAR DEMOCRAT	03/01/81-02/28/82	OFFICIAL TRAVEL - FEBRUARY	99.50
03-13	1072830017	SOUTHERN DEMOCRAT	02/01/81-02/28/81	OVERNIGHT AT HERTZ SKYCENTER HOTEL, HUNTSVILLE, AL ON OFFICIAL TRAVEL	189.84
03-13	1071700015	HOUSE RECORDING STUDIO	02/01/81-02/28/81	REIMB FOR OVERNIGHT AT HERTZ SKYCENTER HOTEL HUNTSVILLE, AL AIRPORT, WHILE ON OFFICIAL TRAVEL	30.24
03-13	1072830014	CHARLES C WATTS	02/01/81-02/28/81	LOCAL SERVICE FOR 1 MONTH JASPER DISTRICT OFFICE	30.24
03-13	1072830015	CHARLES C WATTS	02/26/81	R/T AIR TRAVEL TO DISTRICT VIA UNITED AIRLINES	148.58
03-13	1072830020	TOM BEVILL	01/17/81-02/17/81	R/T AIR TRAVEL TO DISTRICT VIA UNITED AIRLINES	284.00
03-13	1072830012	SOUTH CENTRAL BELL	02/01/81-02/28/81	NIGHT LETTERS, TELEGRAM	45.98
03-13	1072830019	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FTS SERVICE FOR 3 DISTRICT OFFICES (JASPER, CULLMAN & GAUSDEN, AL)	157.10
03-13	1072830018	GSA, OAD, FINANCE DIVISION	11/01/80-12/31/80	DELIVERY OF BHAM NEWS TO JASPER, AL HOME NOV AND DEC 1980	9.15
03-16	1075600030	PATRICIA CRANE	03/05/81-03/09/81	R/T AIR TRAVEL TO DISTRICT (HUNTSVILLE) VIA UNITED AIRLINES (SUPER SAVER)	213.00
03-19	1078500001	TOM BEVILL	01/23/81-02/24/81	POWER BILL FOR JASPER DISTRICT OFFICE FOR 1 MONTH	199.66
03-23	1082860017	ALABAMA POWER COMPANY	03/12/81-03/14/81	REIMBURSEMENT FOR OVERNIGHT AT BEST WESTERN B'HAM AIRPORT MOTEL 3/12-13/81 WHILE ON OFFICIAL BUSINESS	72.76
03-23	1082940003	TOM BEVILL		LOCAL TELEPHONE SERVICE FOR 1 MONTH, CULLMAN DISTRICT OFFICE	56.00
03-23	1082860016	SOUTH CENTRAL BELL	03/01/81-03/31/81	R/T AIR VIA DELTA & EASTERN AIRLINES TO BIRMINGHAM	323.00
03-23	1082940002	TOM BEVILL	03/12/81-03/14/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. TOM BEVILL—Continued					
03-23	1082940001	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	27.13
03-25	1083400040	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GADSDEN AL 00000	1,177.00
03-25	1083400041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CULLMAN AL 00000	1,136.00
03-30	1086600038	K. JACOBSON	03/01/81-03/30/81	1904 4TH AVE., JASPER, AL. 35501	1,550.00
03-31	1091310029	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,143.01
03-31	1091560016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		369.32
TOTAL					23,692.39

OFFICE OF THE HON. MARIO BIAGGI

OFFICIAL EXPENSES					
01-02	1032650009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(55.00)
01-02	1091560006	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(1,165.50)
01-13	1013480006	CANTRELL/CUTTER PRINTING, INC.	12/15/80	CONGRESSIONAL RECORD REPRINTING	91.24
01-13	1013480007	CON EDISON	10/27/80-11/28/80	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	22.81
01-13	1013480007	WM. TEDISCO	11/01/80-11/30/80	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN AND CAR	8.00
01-13	1013480007	WILLIAMSBURG PARKWAY GARAGE	11/11/80-11/30/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	49.40
01-13	1013480012	ALL STATE COURIER	11/19/80	CURRENT MONTHLY TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE	3.76
01-13	1013480011	NEW YORK TELEPHONE	10/13/80-11/13/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	171.27
01-13	1013480004	GSA OAD FINANCE DIVISION	11/07/80-11/18/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	185.09
01-13	1013480004	ANDERSON JACOBSON, INC.	11/01/80-10/31/80	RENTAL OF COMPUTER COUPLER	340.28
01-13	1013480005	XEROX CORPORATION	11/01/80-11/30/80	RENTAL OF COMMUNICATING TYPING TERMINAL	16.00
01-13	1013480010	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	124.20
01-13	1013480013	XEROX CORPORATION	06/09/80-08/31/80	RENTAL OF COMMUNICATING TYPING TERMINAL	59.00
01-13	1013480014	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF COMMUNICATING TYPING TERMINAL	339.48
01-13	1013480016	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	124.20
01-17	1017620006	THOMAS J LANKFORD	11/06/80	LABELS ON FRANKED ENVELOPES - #10	870.62
01-17	1017620003	JOHN GENNARO	12/01/80-12/31/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	15.75
01-17	1017620004	ALL STATE COURIER	12/04/80-12/10/80	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	40.00
01-17	1017620001	FEDERAL EXPRESS CORP	11/28/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	16.83
01-17	1017620001	C & P TELEPHONE	11/01/80-11/30/80	LONG-DISTANCE TELEPHONE CHARGES	20.00
01-17	1017620002	WESTERN UNION TELEGRAPH COMPANY	01/01/81-12/31/81	MONTHLY CURRENT TELEGRAPH CHARGES	185.00
01-23	1022410024	THE ROLLINS AGENCY INC	12/17/80	AUTO INSURANCE POLICY RENEWAL FOR THE YEAR ON THE CONGRESSIONAL DISTRICT OFFICE MOBILE VAN	147.24
01-24	1023630001	FEDERAL EXPRESS CORP	12/17/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	667.00
01-24	1023630002	FEDERAL EXPRESS CORP	12/21/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
01-24	1023630003	ALL STATE COURIER	12/25/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	5.08
01-24	1023630004	FEDERAL EXPRESS CORP	12/31/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
01-24	1023630005	NATIONAL NEWS AGENCY	10/01/80-12/31/80	TRI-MONTHLY CHARGES FOR WASHINGTON OFFICE SUBS TO: NEW YORK TIMES, WALL ST. JOURNAL, NY DAILY & NY POST	132.00
01-27	1027420001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	265.29
01-28	1028760001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	234.57
01-29	1029520016	THOMAS J LANKFORD	12/17/80	LABELS ON FRANKED ENVELOPES	79.10

01-30	1029990034	FRANK PEDATELLA	01/01/81-01/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
01-30	1029990035	STEMBI CORP	01/01/81-01/30/81	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
01-31	1033700006	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,379.10
01-31	1031610022	CANTRELL/CUTTER PRINTING, INC.	01/12/81	PRINTING OF SENIOR CITIZEN NEWSLETTER	260.01
01-31	1031610023	CANTRELL/CUTTER PRINTING, INC.	01/12/81	CONGRESSIONAL RECORD REPRINTING	65.69
01-31	1031610024	CANTRELL/CUTTER PRINTING, INC.	01/12/81	LETTERHEAD REPRODUCTION	369.58
01-31	1031610029	CON EDISON	01/12/81	FLAG CERTIFICATES	35.00
01-31	1031610025	DEPEND-A-PHONE ANSWERING SERVICE	11/28/80-12/30/80	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	25.91
01-31	1031610026	NEW YORK TELEPHONE	01/01/81-12/31/81	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	55.20
01-31	1031610027	GSA, OAD, FINANCE DIVISION	12/13/80-01/13/81	ANSWERING SERVICE CHARGE AND CALLS FOR THE BRONX DISTRICT OFFICE	75.46
01-31	1031610028	NEW YORK TELEPHONE COMPANY	11/18/80-12/18/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	317.14
01-31	1031610028	NEW YORK TELEPHONE COMPANY	11/19/80-12/19/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICE	107.43
01-31	1031610030	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MONTHLY FEDERAL TELEPHONE SERVICE FOR BIAGGI	781.83
01-31	1033440044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MONTHLY CURRENT TELEGRAPH CHARGES	183.33
02-11	1042600010	POSTMASTER	01/06/81	FOR OFFICE AIR MAIL POSTAGE STAMPS: 300 OF THE 40 RATE AT \$120 TOTAL	120.00
02-18	1049600013	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	6.00
02-19	1050780023	CON EDISON	12/30/80-01/29/81	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	21.56
02-19	1050780025	B R EXTERMINATING CO.	01/30/81	MONTHLY EXTERMINATING CHARGE FOR THE BRONX DISTRICT OFFICE	10.00
02-19	1050780026	WM. TEDESCO	01/31/81	MONTHLY GARBAGE REMOVAL CHARGES FOR THE BRONX DISTRICT OFFICE	8.00
02-19	1050780027	WILLIAMSBURGE PARKWAY GARAGE	01/05/81-01/31/81	MONTHLY GAS & REPAIR CHARGES FOR THE DISTRICT OFFICE MOBILE VAN & CAR	81.00
02-19	1050780033	DEMOCRATIC STUDY GROUP	02/01/81-12/31/81	DEMOCRATIC STUDY GROUP MEMBERSHIP & RESEARCH ASSESSMENT FEE FOR THE YEAR	2,200.00
02-19	1050780028	DEPEND-A-PHONE ANSWERING SERVICE	02/01/81-02/28/81	MONTHLY SERVICE CHARGE FOR BRONX DISTRICT OFFICE ANSWERING SERVICE	870.62
02-19	1050780030	DIALCOM, INCORPORATED	01/01/81-01/31/81	MONTHLY COMPUTER SERVICES	55.00
02-19	1050780031	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER SCOPE & COUPLER	59.00
02-19	1050780032	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
02-19	1050780029	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY CURRENT TELEGRAPH CHARGES	87.48
02-19	1050780029	HENRY F BENSON	10/01/80-12/31/80	MONTHLY CLEANING SERVICES, & SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	150.00
02-24	1055710022	WM. TEDESCO	12/01/80-12/31/80	MONTHLY CLEANING SERVICES, & SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	8.00
02-24	1055710023	WILLIAMSBURGE PARKWAY GARAGE	12/01/80-12/31/80	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN & CAR	95.40
02-24	1055710021	NEW YORK TELEPHONE	12/01/80-12/31/80	MONTHLY TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE: 932-4448	218.52
02-24	1055710024	ANDERSON JACOBSON, INC.	11/13/80-12/13/80	RENTAL OF COMPUTER COUPLER	16.00
02-25	1056520023	CANTRELL/CUTTER PRINTING, INC.	12/01/80-12/31/80	PRINTING OF TOWN MEETING LETTER FOR CONSTITUENCY	367.89
02-25	1056520025	CANTRELL/CUTTER PRINTING, INC.	01/27/81	TIMELY SHIPMENT OF SMALL BUSINESS LETTER	62.11
02-25	1056520022	FEDERAL EXPRESS CORP	01/15/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	23.48
02-25	1056520024	CANTRELL/CUTTER PRINTING, INC.	01/19/81	CONGRESSIONAL RECORD REPRINTING	40.50
02-25	1056520026	FEDERAL EXPRESS CORP	01/31/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
02-25	1056520027	NEW YORK TELEPHONE	12/07/80-01/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100	183.53
02-25	1056520028	NEW YORK TELEPHONE	12/13/80-01/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 792-8000	79.90
02-25	1056520030	NEW YORK TELEPHONE COMPANY	12/13/80-01/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE: 932-4448	166.22
02-25	1056520031	NEW YORK TELEPHONE COMPANY	12/19/80-01/19/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI PHONE NUMBER: 572-1999 (80% OF AMOUNT FOR OFFICIAL CALLS)	179.47
02-25	1056520032	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	MONTHLY FEDERAL TELEPHONE SERVICE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	322.46
02-26	1057580011	ALL STATE COURIER	01/05/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.30
02-26	1057580012	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00
02-26	1057580013	JOHN GENNAPO	01/01/81-01/31/81	TIMELY CLEANING OF THE QUEENS DISTRICT OFFICE	40.00
02-26	1057580014	FEDERAL EXPRESS CORP	01/12/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	23.85
02-28	1061720030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,382.84
02-28	1088900037	FRANK PEDATELLA	02/01/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
02-28	1088900038	STEMBI CORP	02/01/81	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
02-28	1061310039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		24.70
03-04	1062540003	THOMAS J LANKFORD	01/22/81	LABELS	871.89
03-05	1064900006	POSTMASTER	02/12/81	FOR OFFICE POSTAGE STAMPS: 300 @ 15¢, 5 @ \$1 AND 10 @ 50¢	55.00
03-07	1066370021	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTING OF CONGRESSIONAL RECORD ON EARTHQUAKE RELIEF EFFORTS	40.99
03-07	1066370022	CANTRELL/CUTTER PRINTING, INC.	02/17/81	RE-PRINTING OF CONGRESSIONAL RECORD ON TAX HELP FOR SENIOR CITIZENS	98.10
03-07	1066370023	MRS RAY LEVINE	01/10/81	REIMBURSEMENT FOR FOOD FOR VISITING CONSTITUENTS AT BRONX DISTRICT OFFICE	8.91
03-07	1066370025	FEDERAL EXPRESS CORP	02/03/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARIO BIAGGI—Continued					
03-07	1066370026	FEDERAL EXPRESS CORP.	02/10/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
03-07	1066370027	B P S. WY3341	02/05/81	PURCHASE OF SUPPLIES FOR BRONX DISTRICT OFFICE COPY MACHINE	207.05
03-07	1066370020	NEW YORK TELEPHONE	01/07/81-02/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT	179.43
03-07	1066370018	DIALCOM, INCORPORATED	02/01/81-02/28/81	MONTHLY COMPUTER SERVICES	870.62
03-07	1066370019	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
03-07	1066370024	C & P TELEPHONE	02/01/81-01/31/81	LONG-DISTANCE TELEPHONE CHARGES	152.00
03-10	1069450002	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTING OF DISTRICT VAN MEETING CARDS	88.99
03-10	1069450001	CANTRELL/CUTTER PRINTING, INC.	02/17/81	REPRINTING OF PRESS RELEASE	33.56
03-10	1069450005	CANTRELL/CUTTER PRINTING, INC.	02/23/81	PRINTING OF ADDITIONAL PRESS RELEASES	27.96
03-10	1069550021	TRI-BORO BAR & RESTAURANT SUPPLY CO	12/30/80	MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	30.65
03-10	1069550022	SAVIN BUSINESS MACHINES CORP	10/30/80-11/30/80	ADDITIONAL COPIES ON WASHINGTON OFFICE COPY MACHINE	53.57
03-10	1069550022	O.S.I. INCORPORATED	02/18/81	LABELS FOR DISTRICT-WIDE NEWSLETTER MAILING	357.33
03-10	1069450004	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX & QUEENS DISTRICT OFFICES	332.16
03-11	1070400036	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	232.51
03-13	1072830022	CANTRELL/CUTTER PRINTING, INC.	02/26/81	PRINTING OF "DISTRICT-WIDE NEWSLETTER	332.16
03-13	1072830023	CANTRELL/CUTTER PRINTING, INC.	02/26/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	232.51
03-13	1072600001	ALL STATE COURIER	02/10/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	2,197.29
03-13	1072600002	ALL STATE COURIER	02/25/81	PRINTING OF SPORTS CERTIFICATES	1,467.00
03-13	1072600004	CANTRELL/CUTTER PRINTING, INC.	01/30/81	MONTHLY CLEANING SERVICES AND SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	10.16
03-13	1072600005	HENRY F BENSON	01/01/81-03/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	95.00
03-13	1072830026	WM. TEDESCO	01/05/81-12/31/81	MONTHLY GARBAGE REMOVAL CHARGE FOR THE BRONX DISTRICT OFFICE	150.00
03-13	1072830027	DEPEND-A-PHONE ANSWERING SERVICE	02/01/81-02/28/81	MONTHLY SERVICE CHARGE AND CALLS FOR BRONX DISTRICT OFFICE ANSWERING SERVICE	25.00
03-13	1072600003	NEW YORK TELEPHONE CO	03/01/81-03/31/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	8.00
03-13	1072830029	DIALCOM, INCORPORATED	01/13/81-02/13/81	PURCHASE OF GUMMED LABELS FOR MAILING LIST SETS	55.30
03-13	1072830021	DIALCOM, INCORPORATED	02/23/81	MONTHLY COMPUTER SERVICE CHARGE	85.92
03-13	1072830025	ANDERSON JACOBSON, INC.	03/01/81-03/31/81	MONTHLY RENTAL OF COMPUTER COUPLER	70.00
03-13	1072830028	XEROX CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER TYPING TERMINAL	80.62
03-13	1072830030	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY CURRENT TELEGRAPH CHARGES	16.00
03-13	1082940004	MARIO BIAGGI	02/25/81-02/28/81	TRAVEL FROM NEW YORK TO WASHINGTON	124.20
03-23	1082940005	MARIO BIAGGI	01/08/81	TRAVEL FROM WASHINGTON TO NEWARK	32.43
03-23	1082940006	MARIO BIAGGI	01/15/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
03-23	1082940007	MARIO BIAGGI	01/18/81-01/18/81	TRAVEL FROM NEW YORK TO WASHINGTON AND BACK TO NEW YORK	59.00
03-23	1082940008	MARIO BIAGGI	01/27/81-01/27/81	TRAVEL FROM NEW YORK TO WASHINGTON AND BACK TO NEW YORK	118.00
03-23	1082940009	MARIO BIAGGI	02/02/81-02/02/81	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN TO NEW YORK	118.00
03-23	1082940010	MARIO BIAGGI	02/11/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
03-23	1082940011	MARIO BIAGGI	02/18/81-02/18/81	TRAVEL FROM NEW YORK TO WASHINGTON AND BACK TO NEW YORK	118.00
03-23	1082940012	MARIO BIAGGI	02/24/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
03-30	1089600022	CITY RECORD	03/19/81	PURCHASE OF 12 COPIES OF THE 1981-82 OFFICIAL NEW YORK CITY DIRECTORY FOR CONG OFC USAGE ON OFCL BUSS.	84.00
03-30	1086890039	FRANK PEDATELLA	03/01/81-03/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
03-30	1086890040	STEMBI CORP	03/01/81-03/30/81	22-02 STEINWAY STREET ASTORIA NY 11102	500.00

1.382.84
1.075.06
29,428.04

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

OFFICE OF THE HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

03-31	1091.310030	(EQUIPMENT ALLOWANCE CHARGED)	08/21/80	INITIAL DEVELOPER FOR XEROX MACHINE	33.60
03-31	1091.560041	(STATIONERY ALLOWANCE CHARGED)	11/17/80	LETTERING ON CERTIFICATES	7.50
			12/01/80-12/31/80	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	65.60
			10/13/80-11/13/80	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	220.49
			11/18/80	FTS LINES FOR BOTH DISTRICT OFFICES	106.07
			11/19/80-11/21/80	PLANE TICKET, WASH-NY PLUS SUBWAYS	161.60
			11/26/80-12/02/80	PLANE TICKET, WASH-NY PLUS SUBWAYS	162.60
			12/11/80-12/15/80	PLANE TICKET, WASH-NY PLUS SUBWAYS	166.00
			11/01/80-11/30/80	COMPUTER	280.00
			11/01/80-11/30/80	DATA SVC	49.16
			01/01/81-01/31/81	COMPUTER	223.00
			11/01/80-11/30/80	COMPUTER	22.34
			01/01/81-01/31/81	FOR DC OFFICE COPY OF SOCIAL LIST OF WASHINGTON (THE GREEN BOOK)	38.00
			01/01/81-01/01/82	RENEWAL OF THE NEW REPUBLIC	38.00
			11/20/80-11/20/81	NEWSLETTER SUBSCRIPTION TO COUNCIL ON MUNICIPAL PERFORMANCE	25.00
			11/13/80	PHOTOS FROM ATLAS PHOTOS	40.23
			11/01/80-12/31/80	NY DAILY NEWS FOR DC OFFICE	38.66
			10/01/80-12/31/80	STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE	18.50
			11/01/80-12/31/80	BUSINESS LUNCHES IN MDR - MEMBERS OF ROOSEVELT FAMILY, EXEC DIR OF CALIF FAIR PRACTICES COMM	13.76
			11/19/80-11/20/80	SHIPMENT OF RADIO TAPE TO NY BY PURULOTOR CO	30.55
			12/11/80	SUPREME BURGAL ALARM CORP PROTECTION FOR BRITTON ST DIST OFFICE	13.76
			10/01/80-12/31/80	PINE HILL CRYSTAL SPRING WATER CO FOR BOTH DIST OFFICES	70.00
			10/01/80-10/31/80	METRO MESSENGER SERVICE DELIVERY OF PRESS RELEASES	30.94
			12/31/80-12/31/81	1 YEAR SUBSCRIPTION TO TODAY NEWSPAPER	21.00
			12/31/80-12/31/81	1 YEAR SUBSCRIPTION TO CITY NEWS, BRONX, NY	84.00
			01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO CRITICAL MASS JOURNAL	7.50
			11/06/80	POSTAGE DUE FROM REGIONAL PLAN ASSOC INC FOR MAILING OF REPRINTS	2.00
			12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	1.50
			12/16/80	POSTAGE	206.00
			11/01/80-11/01/81	SUBSCRIPTION TO THE CITY ALMANAC (NYC)	24.00
			11/07/80	CAB FARE FOR STAFF PERSON (DIANE STAMM) TO ATTEND MEETING	3.30
			10/30/80	PARKING METER FOR STAFF PERSON (GORDON KERR) TO ATTEND FOREIGN AID MEETING	1.85
			10/29/80	PURCHASE OF FRAMING MAT FOR OFFICE PHOTO	2.47
			01/03/81-01/03/82	1 YEAR SUBSCRIPTION	125.00
			11/01/80-11/30/80	TELEGRAMS	19.80
			10/25/80-11/24/80	MONTHLY SERVICE FOR DISTRICT OFFICE ON BRITTON ST	172.43
			11/01/80-11/30/80	DC OFFICE LOCAL SERVICE	8.81
			11/11/80	BY AUTOMOBILE - BRONX, NY TO WASH, D.C. 270 MILES AT .24 PER MILE TOLLS	70.95
			12/13/80	LAGUARDIA, NY AP/WASH, DC & RTN & TAXIS NAT'L AP/CAPITOL HILL & RTN, TOLL BRIDGE, 20 MI TO/FM AP	100.30
				@ 24	
			12/17/80	BY AUTOMOBILE - WASH, D.C. TO BRONX, NY 270 MI AT .24 PER MILE TOLLS	72.45
			12/17/80	DC-NYC-DC PLUS CABFARE - STAFF TRIP	163.00
			11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	197.80
			12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	197.96
			01/01/81-01/30/81	684 BRITTON STREET BRONX NY 10467	375.00
			01/01/81-01/30/81	2488 GRAND CONCOURSE BRONX NY 10458	467.80
			01/01/81-01/31/81		1,917.20
			01/01/81-01/31/81		280.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JONATHAN B BINGHAM—Continued					
02-19	1050840020	MIDDLE EAST POLICY SURVEY	01/30/81-01/30/82	RENEWAL MIDDLE EAST POLICY SURVEY	98.00
02-19	1050840023	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	SUBSCRIPTION FEE	75.00
02-19	1050840019	NEW YORK TELEPHONE	01/13/81-02/13/81	LOCAL SERVICE GRAND CONCOURSE DISTRICT OFFICE	214.07
02-19	1050840021	DMC	01/01/81-01/31/81	COMPUTER SERVICES	280.00
02-19	1050840022	GSA, QAD, FINANCE DIVISION	01/18/81	FTS LINES FOR BOTH DISTRICT OFFICES	100.23
02-22	1052420029	DAVID R. BARNAGE	11/20/80	LETTERHEADS	58.90
02-22	1052420029	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 RESEARCH SERVICES	2,200.00
02-22	1052420021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	48.20
02-22	1052420023	C & P TELEPHONE	12/01/80-12/31/80	WASH. OFFICE LOCAL	22.81
02-22	1052420024	GSA, QAD, FINANCE DIVISION	12/13/80-01/13/81	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	198.43
02-22	1052420025	NEW YORK TELEPHONE	12/13/80-12/31/80	FTS LINES FOR DISTRICT OFFICES	100.23
02-22	1052420026	MARTIN GRUENBERG	12/18/80	STAFF TRAVEL - WASH TO NY TO WASH PLUS TAXIS	138.50
02-22	1052420020	DMC	12/25/80-12/29/80	COMPUTER SERVICE	321.00
02-22	1052420026	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICE	49.18
02-22	1052420028	DIALCOM, INCORPORATED	12/01/80-12/31/80	UPR COMPUTER TIME	5.00
02-24	1055930001	WASHINGTON MONITOR, INC	12/01/80-12/31/81	SUBSCRIPTION OF FEDERAL YELLOW BOOK	120.00
02-24	1055930002	JONATHAN B BINGHAM	11/01/80-11/30/80	PINE HILL CRYSTAL SPRING WATER CO. BRITTON ST. OFFICE	43.26
02-24	1055930004	JONATHAN B BINGHAM	12/01/80-12/31/80	PINE HILL CRYSTAL SPRING WATER CO. BRITTON ST. OFFICE	43.60
02-24	1055930006	JONATHAN B BINGHAM	12/01/80-12/31/80	PINE HILL CRYSTAL SPRING WATER CO. BRITTON ST. OFFICE	41.58
02-24	1055930007	JONATHAN B BINGHAM	12/09/80	BUSINESS LUNCH IN MEMBERS DINING ROOM WITH REPS. OF NW BRONX COMMUNITY COALITION	17.90
02-24	1055930008	JONATHAN B BINGHAM	01/01/81-12/31/81	SUBSCRIPTION TO RIVERDALE PRESS FOR DIST. OFFICE	7.00
02-24	1055930009	JONATHAN B BINGHAM	01/01/81-12/31/81	SUBSCRIPTION TO BRONX PRESS REVIEW FOR DC OFFICE	8.00
02-24	1055930005	JONATHAN B BINGHAM	01/01/81-03/31/81	SUBSCRIPTION TO NY DAILY NEWS - DC OFFICE	38.66
02-24	1056740002	MARTIN GRUENBERG	12/30/80	SENDING OF A CERTIFIED LETTER	.95
02-25	1056740004	PATRICIA C BRANCH	01/16/81	TRAIN WASH. - BALTIMORE, TAXI BALI TRAIN STATION - 3401 GREENMOUNT AVE	12.60
02-25	1056740007	CONGRESSMAN TED WEISS TREASURER	01/28/81-01/31/81	STAFF TRAVEL HOTEL & MEALS - AIRFORCE ACADEMY	75.94
02-25	1056740005	UNITED TELEPHONE SERVICES INC	01/03/81-12/31/81	NY'S CONGRESSIONAL DELEGATION DUES	160.00
02-25	1056740006	NEW YORK TELEPHONE	01/01/81-02/28/81	2 MONTHS - ANSWERING SERVICE AT GRAND CONCOURSE DISTRICT OFFICE	130.60
02-25	1056740001	MARTIN GRUENBERG	12/25/80-01/25/81	LOCAL SERVICE - BRITTON ST. DISTRICT OFFICE	183.77
02-25	1056740001	MARTIN GRUENBERG	01/10/81-01/12/81	WASH. - NY & RETURN, TAXI CAPITOL HILL - NATL AIRPORT, LAGUARDIA - BRONX & RTN, SUBWAY, NATL AP - CAP HL	132.10
02-25	1056740003	MARTIN GRUENBERG	01/24/81-01/29/81	WASH. - NY & RTN, TAXI CAPITOL HILL - NATL APRT, LAGUARDIA - BRONX & RTN, KINGSBRIDGE RD - 1780 GRAND CN	137.00
02-28	1061720032	(EQUIPMENT ALLOWANCE CHARGED)			1,913.90
02-28	1059410007	JONATHAN B BINGHAM	02/01/81-02/28/81	WALL STREET JOURNAL RENEWAL FOR D.C. OFFICE	63.00
02-28	1059410008	JONATHAN B BINGHAM	01/29/81-01/29/82	JERUSALEM POST RENEWAL	35.00
02-28	1059410010	JONATHAN B BINGHAM	02/20/81-02/20/82	RENEWAL OF BULLETIN OF THE ATOMIC SCIENTIST	19.50
02-28	1059410012	JONATHAN B BINGHAM	03/01/81-03/01/82	RENEWAL OF THE WASHINGTON MONTHLY	21.00
02-28	1059410013	JONATHAN B BINGHAM	05/01/81-05/01/82	RENEWAL OF VILLAGE VOICE	26.00
02-28	1058890039	CARL & GEORGE RUBMAN	05/11/81-05/11/82	584 BRITTON STREET BRONX NY 10467	375.00
02-28	1058890040	JERRY DUBINER EXECUTOR	02/01/81	2488 GRAND CONCOURSE BRONX NY 10458	467.80
02-28	1059410005	JONATHAN B BINGHAM	01/01/81-02/28/81	SUPREME BURGLAR ALARM CORP FOR DISTRICT OFFICE	70.00
02-28	1059410006	JONATHAN B BINGHAM	12/19/80-12/19/81	1981 HUDSON'S WASHINGTON DIRECTORY	60.00
02-28	1059410009	JONATHAN B BINGHAM	01/01/81-01/01/82	THE BARON REPORT RENEWAL	48.00
02-28	1059410011	JONATHAN B BINGHAM	01/01/81-12/31/81	9 ISSUES OF DISCLOSURE (RENEWAL)	10.00

02-28	1059410014	JONATHAN B BINGHAM	09/14/80-09/14/81	FIRE INSURANCE FOR DISTRICT OFFICE	48.00
02-28	1059410003	NEW YORK TELEPHONE	01/25/81-02/25/81	LOCAL SERVICE - BRITTON ST. DISTRICT OFFICE	169.73
02-28	1059410004	JONATHAN B BINGHAM	01/01/81-01/31/81	N.Y. TELEPHONE STREET ADDRESS DIRECTORY BILL FOR DISTRICT OFFICE	9.25
02-28	1059410001	DATA TERMINALS AND COMMUNICATIONS	02/01/81-03/31/81	COMPUTER SERVICES	446.00
02-28	1059410002	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	6.75
02-28	1061310016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ANNUAL DUES	143.46
03-11	1070520011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANSWERING SERVICE FOR GRAND CONCOURSE DIST. OFFICE	150.00
03-11	1070930008	UNITED TELEPHONE SERVICES INC	03/01/81-03/31/81	LOCAL SERVICE FOR GRAND CONCOURSE OFFICE	65.70
03-11	1070930009	NEW YORK TELEPHONE CO	02/13/81-03/31/81	PLANE TICKET - WASH/NY/WASH - TAXIS	227.10
03-11	1070520008	MARTIN GRUENBERG	02/14/81-02/15/81	PLANE TICKET - WASH/NY/WASH - TAXIS AND SUBWAY	166.00
03-11	1070520009	MARTIN GRUENBERG	02/05/81-02/11/81	AIRLINE TICKET - ROUND TRIP (WASH/NY/WASH) AND TAXIS	181.60
03-11	1070520010	DIANE STAMM	02/25/81-02/28/81	STAFF TRAVEL ROUNDTRIP WASH TO NY AIRFARE, TAXIS, SUBWAY	159.35
03-11	1070930010	MARTIN GRUENBERG	02/24/81	DATA SVC	139.20
03-11	1070520006	C & P TELEPHONE	02/26/81-02/28/81	COMPUTER	48.96
03-11	1070930007	C & P TELEPHONE	04/01/81-04/30/81	LOCAL SERVICE FOR DC OFFICE	223.00
03-11	1070930006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	23.20
03-11	1070410001	GSA, OAO, FINANCE DIVISION	01/01/81-01/31/81	FTS LINES FOR BOTH DISTRICT OFFICES	196.30
03-11	1070520007	HOUSE RECORDING STUDIO	02/18/81	OFFICIAL RECORDING SERVICES	100.23
03-13	1071700016	CANTRELL/CUTTER PRINTING, INC	02/01/81-02/28/81	PRINTING OF NEWSLETTER	1.25
03-20	1079520009	DAVID R RAMAGE	03/09/81	CONSUMER BULLETINS	3,456.43
03-20	1079520010	NEW YORK TELEPHONE CO	02/25/81-03/25/81	LOCAL SERVICE FOR BRITTON ST DIST OFFICE	80.00
03-20	1079520011	DMC	02/01/81-02/28/81	COMPUTER	187.73
03-20	1079520012	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER	82.71
03-30	1086890041	CARL & GEORGE RUBMAN	03/01/81-03/30/81	UPI COMPUTER TIME	12.50
03-30	1086890042	JERRY DUBNER EXECUTOR	03/01/81-03/30/81	684 BRITTON STREET BRONX NY 10467	375.00
03-31	1091310031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	2488 GRAND CONCOURSE BRONX NY 10458	499.58
03-31	1091560017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,840.21
03-31					125.82
TOTAL					23,695.09

OFFICE OF THE HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

01-27	1027420003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	206.20
01-28	1028760003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	206.36
01-30	1029890038	LINCOLN-ROWE MORTGAGE CO	01/01/81-01/30/81	26075-25111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
01-30	1029890039	JIM RIEHL LEASING INC	01/01/81-01/30/81	MOBILE 00000	211.72
01-31	1033750008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSE FOR EXPENSES FOR FOOD FOR INAUGURAL RECEPTION	854.16
01-31	1031750031	CELIA GAINER	01/20/81	REIMBURSE FOR EXPENSES FOR FOOD FOR INAUGURAL RECEPTION	164.49
01-31	1031750032	CELIA GAINER	01/19/81		66.00
01-31	1033440045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	PRINTING NEWSLETTER	241.61
02-23	1054520018	CANTRELL/CUTTER PRINTING, INC.	12/26/80	SUBSCRIPTION	1,731.13
02-23	1054520004	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION	35.50
02-23	1054520005	DAILY TRIBUNE	12/24/80-12/24/81	SUBSCRIPTION	60.00
02-23	1054520005	BUSINESS PUBLISHERS, INC.	01/01/81-12/31/81	SOLAR ENERGY - SUBSCRIPTION	127.00
02-23	1054520015	FIRST VIRGINIA BANK	10/23/80	GAS FOR MOBILE VAN	10.00
02-23	1054520016	FIRST VIRGINIA BANK	11/03/80-12/03/80	FINANCE CHARGE	8.90
02-23	1054520017	CELIA GAINER	11/18/80	REIMBURSE STAFF MEMBER FOR EXPENSE OF LIAISON PARTY	71.90
02-23	1054520020	DETROIT EDISON	11/19/80-12/19/80	ELECTRIC SERVICE	80.69
02-23	1054520022	FRANKEL MANUFACTURING CO.	12/12/80	RIBBONS	25.13
02-23	1054520002	MICHIGAN BELL TELEPHONE COMPANY	12/04/80-01/03/81	PHONE SERVICE	87.36
02-23	1054520008	C & P TELEPHONE	11/01/80-11/30/80	PHONE SERVICE - TOLL CHGS	13.37
02-23	1054520010	GSA, OAO, FINANCE DIVISION	11/16/80-12/16/80	FTS SERVICES	97.79
02-23	1054520011	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	13.33
02-23	1054520013	FIRST VIRGINIA BANK	12/12/80-12/12/80	ROUND TRIP DC/DETROIT FOR CONGRESSMAN	216.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	1054520014	JAMES J BLANCHARD	12/20/80	REIMBURSE MEMBER FOR DRIVE TO DISTRICT, 572 MILES@ .24 PLUS TOLLS	143.68
02-23	1054520007	C & P TELEPHONE	11/01/80-11/30/80	DATAPHONE SERVICE	18.75
02-23	1054520009	C & P TELEPHONE	12/01/80-12/31/80	PHONE CHARGES-DATA SERVICES	18.75
02-23	1054520021	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES	12.68
02-24	1055930010	CANTRELL/CUTTER PRINTING, INC	01/12/81	PRINTING CARDS	1,242.25
02-24	1055930013	THE WASHINGTON POST	02/02/81-02/01/82	SUBSCRIPTION	83.20
02-24	1055930014	WASHINGTON POST	01/04/81-01/03/82	CONGRESSIONAL QUARTERLY SERVICE	360.00
02-24	1055930022	OBSERVER ECCENTRIC NEWSPAPERS	02/23/81-02/23/82	SUBSCRIPTION	54.60
02-24	1055930029	CONGRESSIONAL QUARTERLY INC	01/04/81-01/03/82	SUBSCRIPTION	18.00
02-24	1055930011	ENVIRONMENTAL STUDY GROUP	03/01/81-01/31/82	SUBSCRIPTION	138.00
02-24	1055930018	DAVID R RAMAGE	01/04/81-01/03/82	MEMBERSHIP	75.00
02-24	1055930019	MICHIGAN BELL TELEPHONE COMPANY	01/08/81	IMPRINTING CALENDARS	679.00
02-24	1055930020	MICHIGAN BELL TELEPHONE CO.	01/04/81-02/03/81	PHONE SERVICE	87.36
02-24	1055930012	TERMINAL DATA CORPORATION	12/22/80-01/21/81	PHONE SERVICE	294.55
02-24	1055930016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER HOOD RENTAL	27.00
02-24	1055930017	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-24	1055930023	DATA, TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-25	1056740009	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TERMINAL RENTAL	240.00
02-25	1056740010	THE NEW YORK TIMES SALES, INC	01/18/81	FTS SERVICE	136.37
02-25	1056740011	FIRST VIRGINIA BANK	01/05/81-04/05/81	SUBSCRIPTION	39.00
02-25	1056740012	GREG MORRIS	01/17/81-01/21/81	R/T STAFF MEMBER, RONALD THAYER, DET/DC	216.00
02-25	1056740008	(EQUIPMENT ALLOWANCE CHARGED)	01/18/81-01/20/81	R/T STAFF MEMBER, GREG MORRIS, DET/DC	216.00
02-28	1058890041	LINCOLN-ROWE MORTGAGE CO	01/20/81	REIMBURSE STAFF MEMBER FOR CAB FROM AIRPORT 1/20/81	13.80
02-28	1058890042	JIM RIEHL LEASING, INC.	01/22/81	GUMMED LABELS	70.00
02-28	1061310040	STATIONERY ALLOWANCE CHARGED	02/01/81-01-02/28/81	25075-26111 WOODWARD HUNTINGTON WOODS MI 48070	858.11
03-05	1064800007	POSTMASTER	02/01/81	MOBILE 00000	1,210.00
03-05	1065660006	FIRST VIRGINIA BANK	02/01/81	UPGRADE AIRLINE TICKET	320.80
03-09	1068800001	FIRST VIRGINIA BANK	02/01/81-02/28/81	STAMPS	221.72
03-09	1068800002	FIRST VIRGINIA BANK	10/04/80	KLEBBA'S STATIONERS	100.00
03-09	1068800003	FIRST VIRGINIA BANK	01/24/81	FINANCE CHARGE	2.81
03-09	1068800004	FIRST VIRGINIA BANK	01/04/81-02/04/81	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	7.82
03-09	1068800005	FIRST VIRGINIA BANK	01/29/81-02/01/81	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	216.00
03-09	1068800006	FIRST VIRGINIA BANK	02/13/81-02/15/81	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	184.00
03-09	1068800007	FIRST VIRGINIA BANK	02/24/81-02/25/81	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	226.00
03-09	1068800008	FIRST VIRGINIA BANK	02/13/81-02/15/81	ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON DC/DET/DC	216.00
03-09	1068800009	FIRST VIRGINIA BANK	02/24/81-02/25/81	ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON DC/DET/DC	226.00
03-11	1070350011	THE DETROIT NEWS	03/23/81-03/22/82	NEWSPAPER SUBSCRIPTION	46.65
03-11	1070350013	DETROIT EDISON	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION	15.00
03-11	1070350014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/22/81-02/28/82	ELECTRIC SERVICE FOR HOME OFFICE	89.18
03-11	1070350016	DEMOCRATIC STUDY GROUP	01/05/81-01/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	25.00
03-11	1070350020	MICHIGAN BELL TELEPHONE COMPANY	02/04/81-03/03/81	LEGISLATIVE RESEARCH SERVICE	2,200.00
03-11	1070830002	MICHIGAN BELL TELEPHONE CO.	02/22/81-03/21/81	PHONE SERVICE FOR 222-8132	87.36
03-11	1070830001	FIRST VIRGINIA BANK	01/29/81-02/02/81	ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON, DC/DET/DC	391.46
03-11				ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON, DC/DET/DC	216.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS J BILEY JR—Continued						
03-12	1071500024	DIALCOM, INCORPORATED	03/01/81-02/31/81	COMPUTER SERVICES FOR MONTH OF MARCH, 1981		870.62
03-13	1072600007	KAREN K FRATER	02/23/81-02/26/81	EXPENSES INCURRED ATTENDING INSTITUTE FOR DISTRICT/STATE OFFICE STAFF - TAXIS, MEALS		18.68
03-19	1078490027	THE WALL STREET JOURNAL	02/26/81-02/26/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		77.00
03-31	1091310033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			176.95
03-31	1091560018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			404.19
TOTAL						8,225.24

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES						
01-02	1033650034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(264.01)
01-02	1061440030	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(.10)
01-20	1020810009	DAVID R RAMAGE	12/10/80	LABELS		72.50
01-20	1020810010	C & P TELEPHONE	10/01/80-11/30/80	OFFSET LETTERS FOR CONSTITUENT RESPONSE		22.00
01-20	1020810009	C & P TELEPHONE	10/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE		104.23
01-20	1020810011	LINDY BOGGS	12/05/80-12/07/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		139.99
01-20	1020810012	LINDY BOGGS	12/05/80-12/07/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		368.00
01-20	1020810013	LINDY BOGGS	12/12/80-12/13/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		6.22
01-20	1020810033	LINDY BOGGS	12/12/80-12/13/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		368.00
01-20	1020810008	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICES		2.64
01-24	1023410029	LINDY BOGGS	12/30/80	AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		220.75
01-27	1027420005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON		140.50
01-28	1027450005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON		225.93
01-31	1033100010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		226.12
01-31	1031520030	EVA S VOELKER	12/07/80	STAFF TRAVEL - AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		1,915.84
01-31	1031520031	EVA S VOELKER	01/11/81	STAFF TRAVEL - AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON		184.00
01-31	1033440046	LINDY BOGGS	01/01/81-01/31/81	STAFF TRAVEL - AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		184.00
02-08	1038600007	LINDY BOGGS	12/19/80-12/23/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		592.14
02-08	1038600008	LINDY BOGGS	12/19/80-12/23/80	TAXIFARE TO AND FROM NATIONAL AIRPORT		442.00
02-11	1042600011	POSTMASTER	01/15/81	EXPRESS MAIL SERVICE		11.00
02-11	1042600012	POSTMASTER	01/27/81	POSTAGE STAMPS		7.65
02-17	1048400001	AMERICAN COUNCIL FOR NATIONALITIES	01/01/81-01/01/82	SUBSCRIPTION RENEWAL FOR INTERPRETER RELEASES		30.00
02-17	1048400002	MOLLIE P KAWALJIAN	01/22/81	SUBSCRIPTION FOR FEDERAL EXPRESS DELIVERY SERVICE		85.00
02-17	1048400003	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	LEGISLATIVE RESEARCH SERVICES		20.00
02-17	1048400004	LOUISIANA CENTER FOR THE PUBLIC INTEREST	10/26/80-10/26/81	OVER-MINIMUM CHARGE		2,200.00
02-17	1048400005	SAVIN CORPORATION	10/30/80-12/30/80	NEWSLETTER SUBSCRIPTION		10.00
02-17	1048400009	LINDY BOGGS	12/30/80-01/02/81	CAR RENTAL DURING DISTRICT VISIT		45.68
02-17	1048400010	LINDY BOGGS	01/03/81-01/04/81	CAR RENTAL DURING DISTRICT VISIT		132.57
02-17	1048400011	SOUTH CENTRAL BELL	11/29/80-12/29/80	DISTRICT OFFICE TELEPHONE SERVICE		88.37
02-17	1048400005	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICE		35.65
02-17	1048400008	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE		37.60
02-18	1049600014	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		194.05
						48.50

12/11/80	REFERENCE MATERIAL FOR OFFICE USE	5.90
01/05/81-12/31/81	LEGISLATIVE SERVICES	75.00
12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	111.70
12/01/80-12/31/80	COMPUTER SERVICES	220.75
01/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	183.59
02/01/81-02/28/81	POSTAGE	124.00
02/01/81-02/28/81	MEMBERSHIP DUES - 1981	6.83
02/04/81	MEMBERSHIP DUES - 1981	25.00
01/03/81-01/02/82	OFFICIAL PHOTOGRAPHS	225.00
02/02/81	OVER-MINIMUM CHARGES	28.96
12/30/80-01/30/81	OFFICIAL CERTIFICATES	27.27
01/29/81	DISTRICT OFFICE TELEPHONE SERVICE	45.75
12/29/80-01/29/81	AIRFARE FROM WASHINGTON TO DISTRICT (NEW ORLEANS)	35.65
01/22/81	TRANSPORTATION TO AIRPORT	184.00
02/05/81-02/08/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	10.00
02/05/81-02/08/81	MILEAGE TO AIRPORT VIA PRIVATE AUTO (3MI - 72¢); TAXI FARE FROM AIRPORT	368.00
01/01/81-01/31/81	COMPUTER SERVICES	6.22
01/01/81-01/31/81	TELEPHONE SERVICE	339.25
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	66.45
06/01/81-05/31/82	SUBSCRIPTION RENEWAL	1,185.93
02/26/81	LETTERS FOR CONSTITUENT RESPONSE	95.80
01/01/81-12/31/81	MEMBERSHIP DUES	13.00
01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	150.00
02/01/81-02/28/81	TELEGRAPH SERVICES	134.92
02/18/81	DISTRICT OFFICE TELEPHONE SERVICE	194.05
01/01/81-03/31/81	NEW ORLEANS LA 00000	532.00
02/27/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	5.50
03/06/81-03/09/81	TAXI FARE TO NATIONAL AIRPORT	552.00
03/06/81-03/09/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	386.00
03/01/81-03/31/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 11 MILES AT .24	2.64
03/01/81-03/31/81		1,829.46
03/01/81-03/31/81		173.87
	TOTAL	22,054.92

10/01/80-10/27/80	OFFICIAL EXPENSES RELATED TO TRAVEL 901 MILES AT .24 PER MILE	216.24
11/06/80-11/26/80	OFFICIAL EXPENSES RELATED TO TRAVEL 474 MILES AT .24 PER MILE	113.76
11/21/80	PRINTING CALENDARS	334.50
01/01/81-07/01/81	6-MONTH NEWSPAPER SUBSCRIPTION RENEWAL	33.00
11/30/80	MONTHLY TELEGRAPH SERVICE	129.00
11/18/80	FTS MONTHLY SERVICE	48.45
10/20/80-11/19/80	DISTRICT PHONE BILL	306.42
12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	6.50
12/01/80-12/31/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) US AIR	98.00
12/05/80-12/08/80	FROM WASH, DC TO SPRINGFIELD, MA AND RETURN US AIR	196.00
12/15/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA (ONE-WAY) US AIR	98.00
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	185.16
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1,066.71
01/01/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	259.43
01/19/81-01/19/82		62.00

02/25	FEDERAL PERSONNEL GUIDE	1056440012
02/25	ENVIRONMENTAL STUDY GROUP	1056440015
02/25	C & P TELEPHONE	1056440013
02/25	C & P TELEPHONE	1056440014
02/25	GSA, OAD, FINANCE DIVISION	1056440015
02/28	(EQUIPMENT ALLOWANCE CHARGED)	1061720035
02/28	(STATIONERY ALLOWANCE CHARGED)	1061310041
03/05	POSTMASTER	1064800008
03/07	U.S. CONG. TRAVEL & TOURISM CAUCUS	1066320001
03/07	CONGRESSIONAL CLEARING HOUSE	1066320002
03/07	SAVIN PHOTO COMPANY	1066320006
03/07	ATLAS CORPORATION	1066320007
03/07	DAVID R RAMAGE	1066320008
03/07	SOUTH CENTRAL BELL	1066320004
03/07	LINDY BOGGS	1066370028
03/07	LINDY BOGGS	1066370029
03/07	LINDY BOGGS	1066370030
03/07	LINDY BOGGS	1066370031
03/07	C & P TELEPHONE	1066320003
03/07	WESTERN UNION TELEGRAPH COMPANY	1066320005
03/11	CHESAPEAKE & POTOMAC TELEPHONE CO	1070410004
03/19	OFFICIAL AIRLINE GUIDE	1078700001
03/19	DAVID R RAMAGE	1078700002
03/19	MEMBERS OF CONGRESS FOR PEACE THRU LAW	1078700003
03/19	C & P TELEPHONE	1078700005
03/19	WESTERN UNION TELEGRAPH COMPANY	1078700002
03/19	GSA, OAD, FINANCE DIVISION	1078700004
03/19	GENERAL SERVICES ADMINISTRATION	1083400034
03/25	LINDY BOGGS	1089500023
03/30	LINDY BOGGS	1089500024
03/30	LINDY BOGGS	1089500025
03/30	LINDY BOGGS	1089500026
03/31	(EQUIPMENT ALLOWANCE CHARGED)	1091310034
03/31	(STATIONERY ALLOWANCE CHARGED)	1091560043

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

01-12	MICHAEL POWERS	1012630021
01-12	MICHAEL POWERS	1012630022
01-13	DAVID R RAMAGE	1013460005
01-13	HOLYOKE TRANSCRIPT-TELEGRAM	1013460004
01-13	WESTERN UNION TELEGRAPH COMPANY	1013460002
01-13	GSA, OAD, FINANCE DIVISION	1013460003
01-13	NEW ENGLAND TELEPHONE	1013460031
01-14	HOUSE RECORDING STUDIO	1014600014
01-17	EDWARD P BOLAND	1017500013
01-17	EDWARD P BOLAND	1017500014
01-17	EDWARD P BOLAND	1017500015
01-27	CHESAPEAKE & POTOMAC TELEPHONE CO	1027420006
01-28	CHESAPEAKE & POTOMAC TELEPHONE CO	1028760006
01-31	(EQUIPMENT ALLOWANCE CHARGED)	1033700011
01-31	(STATIONERY ALLOWANCE CHARGED)	1033440023
02-11	HOLYOKE TRANSCRIPT-TELEGRAM	1042700020

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. EDWARD P BOLAND—Continued					
02-11	1042700019	THE SPRINGFIELD NEWSPAPERS	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	72.00
02-11	1042700022	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	ANNUAL SUBSCRIPTION RENEWAL	360.00
02-11	1042700023	DAVID R RAMAGE	12/29/80	PRINTING CALENDARS	60.00
02-11	1042700021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MONTHLY TELEGRAPH SERVICE	97.20
02-18	1049600015	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	45.00
02-23	1054500025	EDWARD P BOLAND	01/05/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) US AIR	98.00
02-23	1054500024	EDWARD P BOLAND	01/07/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA (ONE-WAY) US AIR	98.00
02-23	1054500025	EDWARD P BOLAND	01/17/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) US AIR	41.00
02-23	1054500026	EDWARD P BOLAND	01/22/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA (ONE-WAY) US AIR	98.00
02-23	1054500027	EDWARD P BOLAND	01/26/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) US AIR	98.00
02-25	1056440019	DEMOCRATIC STUDY GROUP	01/01/81-01/31/81	1981 DGS MEMBERSHIP DUES AND RESEARCH SERVICES SUBSCRIPTION RENEWAL	2,200.00
02-25	1056440030	MICHAEL POWERS	12/01/80-01/02/81	OFFICIAL EXPENSES RELATED TO TRAVEL 1003 MILES @ .24 PER MILE	240.72
02-25	1056440031	MICHAEL POWERS	01/05/81-01/30/81	OFFICIAL EXPENSES RELATED TO TRAVEL 1003 MILES @ .24 PER MILE	280.32
02-25	1056440017	NEW ENGLAND TELEPHONE	11/20/80-12/19/80	DISTRICT PHONE BILL	305.15
02-25	1056440018	C & P TELEPHONE	02/01/80-12/31/80	MONTHLY TOLL CHARGES	119.82
02-28	1061720036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY TOLL CHARGES	1,067.83
02-28	1061310018	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY TOLL CHARGES	163.14
03-10	1069550023	DAVID R RAMAGE	02/19/81	FLAG CERTIFICATES	20.00
03-10	1069700028	NEW ENGLAND TELEPHONE	12/20/80-01/19/81	DISTRICT PHONE BILL	262.11
03-10	1069700029	GSA, OAD, FINANCE DIVISION	08/19/80-09/18/80	FTS MONTHLY SERVICE	48.45
03-10	1069550024	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY TELEGRAPH SERVICE	164.29
03-10	1069550025	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	MONTHLY FTS SERVICE	47.60
03-10	1069700030	GSA, OAD, FINANCE DIVISION	12/19/80-01/18/81	FTS MONTHLY SERVICE	47.56
03-11	1070410005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	183.50
03-23	1082940023	DAVID R RAMAGE	03/02/81	LETTERHEAD PRINTING	131.60
03-23	1082940022	NEW ENGLAND TELEPHONE	01/20/81-02/19/81	DISTRICT PHONE BILL	294.68
03-23	1082940013	EDWARD P BOLAND	01/29/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA (1 WAY), TEXAS INTERNATIONAL	82.00
03-23	1082940014	EDWARD P BOLAND	02/02/81-02/05/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC AND RETURN, USAIR	196.00
03-23	1082940015	EDWARD P BOLAND	02/17/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC (1 WAY)	98.00
03-23	1082940016	EDWARD P BOLAND	02/19/81-02/23/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN, USAIR	196.00
03-23	1082940017	EDWARD P BOLAND	02/27/81-03/02/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN, USAIR	196.00
03-23	1082940018	EDWARD P BOLAND	03/05/81-03/09/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN, USAIR	206.00
03-23	1082940019	EDWARD P BOLAND	02/01/81-02/28/81	LONG DISTANCE TOLL CHARGES	63.96
03-23	1082940019	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TELEGRAPH SERVICE	17.21
03-23	1082940020	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	LONG DISTANCE TOLL CHARGES	83.72
03-25	1083400035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MONTHLY TELEGRAPH SERVICE	2,891.00
03-31	1091310035	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-03/31/81	MONTHLY TELEGRAPH SERVICE	1,065.75
03-31	1091560019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	MONTHLY TELEGRAPH SERVICE	138.52
TOTAL					15,296.30
OFFICE OF THE HON. RICHARD BOLLING					
OFFICIAL EXPENSES					
01-12	1012800014	THE JACKSON COUNTY ADVOCATE	01/01/81-12/31/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	8.00

01-12	10128000015	SOUTHWESTERN BELL	12/03/80-01/02/81	TELEPHONE CHARGES FOR THE KANSAS CITY OFFICE	157.01
01-15	10158400002	CANTRELL/CUTTER PRINTING, INC.	12/18/80	OFFICIAL CHARGES FOR PRINTING OF MOBILE VAN SCHEDULE	477.13
01-15	10158400005	KEY TO THE NEWS	01/15/81-01/14/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE KANSAS CITY OFFICE	8.00
01-15	10158400006	CONGRESSIONAL QUARTERLY INC.	09/01/81-02/28/82	RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	138.00
01-15	10158400001	XEROX CORPORATION	03/30/80-10/30/80	OFFICIAL XEROX COPIER CHARGES FOR WASHINGTON OFFICE	21.32
01-15	10158400003	AMOCO OIL CO.	12/15/80	OFFICIAL GASOLINE CHARGES FOR THE MOBILE OFFICE	32.00
01-15	10158400004	WELCOMER NEWCOMER	11/01/80-11/30/80	OFFICIAL CHARGES FOR LEGISLATIVE SERVICES	20.00
01-15	10158400007	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONG DIST OF MISSOURI	2,200.00
01-20	10208100015	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	OFFICIAL SUBSCRIPTION FEE FOR ESC MEMBERSHIP	75.00
01-20	10208100017	FLOYD WIESNER	01/01/81-12/31/81	OFFICIAL SUBSCRIPTION & DELIVERY CHARGES FOR THE DISTRICT OFFICE	99.00
01-20	10208100019	THE DAILY RECORD	01/01/81-01/01/82	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	48.00
01-20	10208100016	GSA, OAD, FINANCE DIVISION	12/18/80	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	51.78
01-23	10224100025	THE SQUARE	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	8.99
01-23	10224100026	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL CHARGES FOR PRINTING ON LETTERHEAD	204.20
01-27	10274200007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	OFFICIAL CHARGES FOR THE DISTRICT OFFICE	204.38
01-28	10287600007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	200.01
01-29	10294000006	CANTRELL/CUTTER PRINTING, INC.	01/12/81	OFFICIAL CHARGES FOR THE DISTRICT OFFICE	6.00
01-29	10294000007	KANSAS CITY MAGAZINE	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	450.00
01-30	10298900040	JOHN CHEZIK WINNEBAGO	01/01/81-01/30/81	MOBILE 00000	150.00
01-31	10337400012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,507.41
01-31	10337400047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		27.00
02-08	10386600026	THE WALL STREET JOURNAL	01/21/81-01/21/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	32.64
02-08	10386600027	AMOCO OIL CO.	12/01/80-12/31/80	OFFICIAL TELEPHONE CHARGES FOR THE MOBILE VAN	13.17
02-08	10386600028	C & P TELEPHONE	01/01/81-01/01/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.00
02-11	10427000004	KANSAS CITY JEWISH CHRONICLE	12/01/80-12/01/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	5.00
02-11	10428100028	THE JACKSON COUNTY ADVOCATE	10/01/80-10/31/80	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONG DISTRICT	11.34
02-11	10428100029	WELCOMER NEWCOMER	10/30/80-11/26/80	OFFICIAL CHARGES FOR THE XEROX COPIER	180.70
02-11	10428100030	XEROX CORPORATION	01/03/81-02/02/81	OFFICIAL CHARGES FOR PRINTING OF THE DISTRICT OFFICE	467.13
02-11	10427000003	SOUTHWESTERN BELL	01/27/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE MOBILE VAN SCHEDULE	39.00
02-18	10494000026	CANTRELL/CUTTER PRINTING, INC.	01/05/81-04/05/81	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	35.38
02-18	10494000025	THE NEW YORK TIMES SALES, INC.	01/18/81	OFFICIAL CHARGES FOR CITY DIRECTORY SERVICES	129.00
02-22	10524200030	GSA, OAD, FINANCE DIVISION	02/09/81	OFFICIAL GASOLINE CHARGES FOR THE MOBILE VAN	30.30
02-22	10524200030	R.L. POLK & CO.	02/03/81-03/02/81	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	171.51
02-26	10575300001	AMOCO OIL COMPANY	02/20/81-02/22/81	OFFICIAL TRAVEL TO KANSAS CITY AND RETURN	544.00
02-26	10575300012	SOUTHWESTERN BELL	02/20/81-02/22/81	OFFICIAL MILEAGE FOR TRAVEL - 60 MILES AT 24 PER MILE	14.40
02-26	10575300014	RICHARD BOLLING	02/01/81-02/28/81	MOBILE 00000	1,511.24
02-26	10575300015	RICHARD BOLLING	02/01/81-02/28/81	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONG DIST OF MISSOURI	191.71
02-28	10617200037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL TRAVEL FOR STAFF FROM DISTRICT OFFICE (KANSAS CITY) TO WASHINGTON AND RETURN	278.00
02-28	10618100042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL MILEAGE FOR STAFF TRAVEL - 60 MILES @ 24c PER MILE	14.40
03-07	10668200017	WELCOMER NEWCOMER	02/02/81-02/08/81	OFFICIAL CHARGES FOR TELEGRAMS FOR THE WASHINGTON OFFICE	12.80
03-07	10668200033	GARY BARNES	02/02/81-02/08/81	OFFICIAL CHARGES FOR PRINTING OF MOBILE VAN SCHEDULE	455.32
03-07	10668200033	GARY BARNES	01/19/81-01/31/81	OFFICIAL CHARGES FOR CITY DIRECTORY SERVICES	129.00
03-07	10668200016	WESTERN UNION TELEGRAPH COMPANY	02/23/81	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	57.36
03-10	10697200003	CANTRELL/CUTTER PRINTING, INC.	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	202.50
03-10	10697200003	R.L. POLK & CO.	02/18/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	103.70
03-10	10697200001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE PURCHASE OF ATLAS FOR WASHINGTON OFFICE	8.50
03-12	10704100006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/06/81-03/06/82	OFFICIAL RECORDING SERVICES	185.00
03-12	10715300014	THE KANSAS CITY STAR CO	03/01/81-03/01/82	OFFICIAL LIST OF NEWCOMERS	121.00
03-12	10715300015	LAYTOWN POST	02/01/81-02/28/81	OFFICIAL TRAVEL TO THE KANSAS CITY DISTRICT AND RETURN	20.00
03-12	10715300016	LIPPINCOTT/HARPER PUBLISHERS	03/06/81-03/08/81	OFFICIAL MILEAGE FOR TRIP TO DIST. 60 MILES @ \$.24 PER MILE	14.40
03-18	10717000107	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL CHARGES FOR TELEGRAMS FOR THE WASHINGTON OFFICE	14.40
03-18	10779100001	WELCOMER NEWCOMER	03/06/81-03/08/81		
03-18	10779100002	RICHARD BOLLING	02/18/81-02/28/81		
03-18	10779100003	RICHARD BOLLING			
03-18	10779100004	WESTERN UNION TELEGRAPH COMPANY			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RICHARD BOLLING—Continued					
03-23	1082940025	SOUTHWESTERN BELL	03/02/81-04/02/81	OFFICIAL CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE	171.51
03-23	1082940026	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CALLS	11.28
03-25	1082400036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	KANSAS CITY MO 00000	3,438.00
03-30	1086890045	JOHN CHEZIK WINNEBAGO	03/01/81-03/30/81	MOBILE 00000	450.00
03-31	1091310036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,505.57
03-31	1091560044	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		141.10
TOTAL					17,958.12

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES					
01-02	1033650010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		{ 16.36}
01-02	1061440001	(STATIONERY ALLOWANCE CHARGED)	01/02/81		{ 18.38}
01-13	1013510011	DAVID R RAMAGE	12/19/80	3,000 POCKET SCHEDULE CARD	15.00
01-13	1013510012	WESTERN UNION	12/15/80	12,000 LETTERHEADS	138.10
01-13	1013510013	WESTERN UNION TELEGRAPH COMPANY	12/01/80	OFFICIAL TELEGRAM	12.21
01-13	1013510014	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE EXPENSES	21.00
01-15	1015900008	POSTMASTER	12/19/80	200 POSTAGE STAMPS FOR OFFICIAL USE	5.33
01-15	1015900009	POSTMASTER	12/29/80	EXPRESS MAIL	30.00
01-17	1017620014	DAY-TIMERS	11/21/80	SR DESK FULL YEAR REFILL DAYTIMER	7.55
01-17	1017620015	DAY-TIMERS	11/20/80	2 SET (S) SR DESK FILLER 2 SR DESK W/BLK BINDER DAYTIMERS	15.70
01-17	1017620031	M LEE SMITH PUBLISHERS	12/08/80-12/08/81	TENNESSEE JOURNAL SUBSCRIPTION	49.84
01-17	1017820028	CONGRESSIONAL MANAGEMENT FOUNDATION	12/05/80	CMF GUIDE TO COMPUTERS	47.00
01-17	1017820030	AMERICAN AIRLINES	12/05/80-12/08/80	ROUND TRIP WASHINGTON-NASHVILLE, OFFICIAL TRAVEL FOR MEMBER	5.00
01-17	1017820031	AMERICAN AIRLINES	12/10/80	WASHINGTON-NASHVILLE-MEMPHIS, OFFICIAL TRAVEL FOR MEMBER	284.00
01-17	1017820032	N RWIN STEVEN GOLDSTEI	12/14/80-12/17/80	OFFICIAL STAFF TRAVEL NASHVILLE TO WASHINGTON AND RETURN	136.00
01-17	1017820029	ALANUXUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	DECEMBER PAYMENT	284.00
01-19	1019600028	XEROX CORPORATION	09/29/80-10/03/80	METER USAGE CHARGE	138.00
01-19	1019600029	XEROX CORPORATION	09/30/80-10/31/80	METER USAGE CHARGE	42.16
01-27	1027400005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	16.31
01-28	1028640005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.05
01-31	1033700013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		396.91
01-31	1033440024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,981.70
02-19	1050840024	WESTVIEW NEWSPAPER	01/23/81-01/23/82	SUBSCRIPTIONS TO THE WESTVIEW NEWSPAPER	992.65
02-19	1050840027	R L POLK AND CO	01/23/81	A CITY DIRECTORY FOR OUR NASH OFFICE	16.00
02-19	1050840029	ASHLAND CITY TIMES	02/01/81-02/01/82	ONE SUBSCRIPTION TO THE PAPER	79.00
02-19	1050840030	ROBERTSON COUNTY TIMES	01/18/81-01/18/82	ONE SUBSCRIPTION TO THE PAPER	11.00
02-19	1050840031	ROBERTSON COUNTY TIMES	04/16/81-04/16/82	ONE SUBSCRIPTION TO THE PAPER	8.00
02-19	1050840032	OBSERVER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	15.00
02-19	1050840025	NEWSPAPER PRINTING CORPORATION	12/28/80-09/05/81	SUBSCRIPTION	345.60
02-19	1050840026	ANKERS CAPITOL PHOTOGRAPHERS	02/06/81	OFFICIAL PHOTOGRAPHS	142.50
02-19	1050840032	CARTE BLANCHE	01/29/81	CONGRESSMAN'S FLIGHT TO NASHVILLE FROM DC AND RETURN FLIGHT TO DC	272.00
02-20	1051800027	SOUTH CENTRAL BELL	01/22/81	PHONE BILL FOR CONFERENCE PHONE	13.50

02-20	1051800034	SOUTH CENTRAL BELL	12/22/80	PHONE BILL FOR CONFERENCE PHONE	13.50
02-23	1054520029	ROBERTSON COUNTY TIMES	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION	8.00
02-23	1054600001	THE NASHVILLE RECORD	01/23/81-01/22/82	SUBSCRIPTIONS TO NASHVILLE RECORD WEEKLY PUBLICATION FOR ONE YEAR	32.00
02-23	1054600004	NASHVILLE MAGAZINE	03/01/81-03/28/82	ONE YEAR SUBSCRIPTION	12.00
02-23	1054520028	ROBERTSON COUNTY TIMES	12/11/80-12/11/81	ONE YEAR SUBSCRIPTION	8.00
02-23	1054520030	DONELSON NEWS DIARY	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	8.00
02-23	1054520033	WESTVIEW NEWSPAPERS	12/11/80-12/10/81	OFFICE SUPPLIES	90.67
02-23	1054520034	HIGH LOW OFFICE SUPPLY	01/16/81	OFFICE SUPPLIES	11.05
02-23	1054520035	HIGH LOW OFFICE SUPPLY	01/06/81	OFFICE SUPPLIES	33.57
02-23	1054520036	HIGH LOW OFFICE SUPPLY	01/14/81	OFFICE SUPPLIES	50.99
02-23	1054520037	GODDLETT SVILLE GAZETTE	01/14/81	ONE YEAR SUBSCRIPTION	6.00
02-23	1054520038	NATIONAL JOURNAL REPORTS	12/11/80-12/10/81	52 WEEK SUBSCRIPTION	415.00
02-23	1054600002	ASHLAND CITY TIMES	12/27/80-12/26/81	ONE YEAR SUBSCRIPTION	9.00
02-23	1054600003	SUBURBAN NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	8.00
02-23	1054600005	M. LEE SMITH PUBLISHERS	01/01/81-12/31/81	THE TENNESSEE JOURNAL ONE YEAR SUBSCRIPTION	47.00
02-23	1054600006	THE ROBERTSON HERALD	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	4.00
02-23	1054600007	NEWSPAPER PRINTING CORPORATION	12/28/80-01/04/81	FOR SERVICE OF PAPER	15.12
02-23	1054600008	NEWSPAPER PRINTING CORPORATION	12/28/80-01/04/81	FOR SERVICE OF PAPER	3.15
02-23	1054600010	BILL A PAX CO.	12/24/80	PHONE MESSAGE BOOKS (24)	75.75
02-24	1055710025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SERVICE JAN 1981 THRU DEC 1981	360.00
02-24	1055710027	GSA, OAD, FINANCE DIVISION	12/18/80	FOR SERVICES IN NASHVILLE, TN DISTRICT OFFICE	514.00
02-24	1055710028	C & P TELEPHONE	12/31/80	LONG DISTANCE CALL FROM CONGRESSMAN'S HOME	2.15
02-24	1055710026	GSA, OAD, FINANCE DIVISION	01/18/81	FOR SERVICES IN NASHVILLE DISTRICT OFFICE	493.73
02-25	1056440020	COPIES UNLIMITED	01/12/81	500 COPIES	10.95
02-25	1056440021	DAY TIMERS	12/10/80	DESK CALENDARS & BINDERS	57.39
02-25	1056440022	DAVID R RAMAGE	12/23/80	300 VISITOR CARDS	39.85
02-25	1056450028	CARTE BLANCHE	01/22/81	NASHVILLE TO WASHINGTON FOR MEMBER	17.50
02-25	1056740013	CARTE BLANCHE	01/26/81	FLIGHT FROM NASHVILLE TO WASH & RETURN FOR MEMBER	148.00
02-25	1056740014	AMERICAN AIRLINES, INC	01/05/81-01/07/81	FLIGHT FROM NASHVILLE TO WASHINGTON, DC & RETURN	272.00
02-25	1056740014	AMERICAN AIRLINES, INC	01/18/81	FLIGHT FOR CONGRESSMAN FROM NASHVILLE, TENN. (DISTRICT) TO WASHINGTON, DC & RETURN	278.00
02-28	1061720038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,978.77
02-28	1061310019	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		675.68
03-04	1062540008	DAVID R RAMAGE	02/05/81-02/06/81	4,800 LETTERS-PROBLEM AREAS - 500 CALLING CARDS FOR STAFFER - 1,400 IMPRINT SIGNATURE ON LETTER	76.75
03-04	1062540005	NEWSPAPER PRINTING CORPORATION	02/05/81-02/06/81	BANNER PAPER FOR THE MONTH FOR THE NASHVILLE OFFICE	3.60
03-04	1062540006	NEWSPAPER PRINTING CORPORATION	01/05/81-02/01/81	BANNER, TENNESSEAN, AND SUNDAY PAPERS FOR THE DISTRICT OFFICE (NASHVILLE OFFICE) FOR ONE MONTH	48.00
03-04	1062540007	ADVANTAGE MAGAZINE	01/05/81-02/01/81	ONE YEAR SUBSCRIPTION TO THE MAGAZINE	15.90
03-04	1062540009	COUNCIL OF COMMUNITY SERVICES	02/12/81-02/12/82	1980-1981 DIRECTORY (3) COPIES	21.00
03-04	1062540010	CARTE BLANCHE	05/16/80	FLIGHT FOR MEMBER FROM WASH. TO NASHVILLE	136.00
03-07	1066510025	DAVID R RAMAGE	02/06/81	IMPRINT SIGNATURE ON LETTERS	31.00
03-07	1066510026	DAVID R RAMAGE	02/11/81	IMPRINT SIGNATURE ON LETTERS	31.00
03-07	1066510027	DAVID R RAMAGE	02/10/81	IMPRINT SIGNATURE ON LETTERS	73.00
03-07	1066510028	DAVID R RAMAGE	02/13/81	IMPRINT SIGNATURE ON LETTERS	31.00
03-07	1066510022	DAVID R RAMAGE	02/17/81	IMPRINT SIGNATURE ON LETTERS	54.00
03-07	1066510023	HIGH LOW OFFICE SUPPLY	01/30/81	500 PAGE MASTER MONTHLY CALENDAR PRINTED	59.00
03-07	1066510024	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/12/81	1 DATE STAMP - 5 SHARPIES (PENS) - 4 CLIP CUTTERS	23.22
03-07	1066510029	DAVID R RAMAGE	02/09/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	23.90
03-07	1066510030	DAVID R RAMAGE	02/05/81	MEMO PADS	23.75
03-07	1066510031	AMERICAN AIRLINES FREIGHT SYSTEM	02/05/81	250 CALLING CARDS (STAFFER)	16.50
03-07	1066510032	C & P TELEPHONE	01/08/81	TO MAIL A PACKAGE TO THE NASHVILLE DISTRICT OFFICE	34.00
03-10	1069720005	DAVID R RAMAGE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANUARY	35.45
03-10	1069720006	DAVID R RAMAGE	02/17/81	IMPRINT SIGNATURE ON LETTERS	30.00
03-10	1069720007	DAVID R RAMAGE	02/19/81	IMPRINT SIGNATURE ON LETTERS	23.75
03-10	1069720008	THE NASHVILLE RECORD	02/20/81	IMPRINT SIGNATURE ON LETTERS	16.00
03-10	1069720011	THE REVIEW APPEAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	11.00
03-10	1069720014	ATLAS PHOTO COMPANY	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION (2)	19.36
			02/11/81	OFFICIAL PHOTOGRAPHS 50 - 8X10	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM HILL BONER—Continued						
03-10	1069720009	HIGH LOW OFFICE SUPPLY	02/13/81	OFFICE SUPPLIES	1.99	
03-10	1069720010	HIGH LOW OFFICE SUPPLY	02/18/81	OFFICE SUPPLIES	23.91	
03-11	1070930011	CARTE BLANCHE	02/17/81 02/20/81	FLIGHT FOR CONGRESSMAN FROM NASHVILLE TO WASHINGTON TO NASHVILLE (ROUND TRIP)	272.00	
03-11	1070400005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81 -01/31/81	LOCAL TELEPHONE SERVICE	231.85	
03-16	1075800001	AMERICAN AIRLINES, INC.	02/23/81 -02/26/81	ROUNDTRIP TICKET FOR CONGRESSMAN TO NASHVILLE	284.00	
03-16	1075800002	AMERICAN EXPRESS COMPANY	03/09/81	CONGRESSMAN'S ONE WAY TICKET FROM NASHVILLE TO WASHINGTON, DC	143.00	
03-18	1077910006	DAVID R RAMAGE	02/25/81	IMPRINTING SIGNATURE ON LETTERS	23.00	
03-18	1077910007	DAVID R RAMAGE	02/24/81	IMPRINTING SIGNATURE ON LETTERS	27.00	
03-18	1077910008	DAVID R RAMAGE	02/26/81	IMPRINTING SIGNATURE ON LETTERS	23.75	
03-18	1077910009	DAVID R RAMAGE	03/02/81	IMPRINTING SIGNATURE ON LETTERS	27.00	
03-18	1077910011	THE WILLIAMSON LEADER	02/23/81 02/23/82	TWO ONE YEAR SUBSCRIPTIONS AT \$4.00 A PIECE	8.00	
03-18	1077910010	FEDERAL PERSONNEL GUIDE	01/01/81	10 COPIES OF THE FEDERAL PERSONNEL GUIDE AT \$1.75 EACH 50c FOR POSTAGE & HANDLING	18.00	
03-18	1077910005	SOUTH CENTRAL BELL	02/22/81	PHONE BILL FOR CONFERENCE PHONE	13.50	
03-18	1077910031	GSA, OAD, FINANCE DIVISION	02/18/81	FOR SERVICE IN NASHVILLE DISTRICT OFFICE	490.93	
03-19	1078700008	DAVID R RAMAGE	03/05/81	IMPRINTING SIGNATURE ON LETTERS	24.00	
03-19	1078700009	NEWSPAPER PRINTING CORPORATION	02/02/81 -03/01/81	ONE MONTH SUBSCRIPTION TO PAPER (BANNER)	3.60	
03-19	1078700007	E. A. LALLEMAND & SON	02/20/81	4 RUBBER STAMPS	32.80	
03-25	1083400037	GENERAL SERVICES ADMINISTRATION	01/01/81 -03/31/81	NASHVILLE, TENNESSEE 00000	2,930.00	
03-25	1083410001	GENERAL SERVICES ADMINISTRATION	01/01/81 -03/31/81	NASHVILLE, TENNESSEE 00000	154.00	
03-30	1089600028	ROBERT JOHNSON	02/25/81	OFFICIAL PHOTOGRAPHS	15.00	
03-30	1089600030	HIGH LOW OFFICE SUPPLY	03/10/81	OFFICE SUPPLIES	35.74	
03-30	1089600029	AMERICAN AIRLINES, INC.	03/11/81 -03/16/81	ROUNDTRIP TO NASHVILLE FOR CONGRESSMAN BILL BONER	286.00	
03-30	1089600027	C & P TELEPHONE	02/28/81	TOLL CHARGES FOR MONTH OF FEB	36.90	
03-31	1091310037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 -03/31/81		1,869.17	
03-31	1091560020	(STATIONERY ALLOWANCE CHARGED)	03/01/81 -03/31/81		480.06	
TOTAL					19,641.32	

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

01-24	1023630006	KATHLEEN E ATERNO	01/14/81	REIMBURSEMENT FOR PARTIAL PAYMENT OF COFFEEMAKER FOR WASH OFFICE VISITORS	25.00
01-24	1023630007	EDWARD BRULEY	01/06/81 -01/08/81	REIMBURSEMENT FOR TRAVEL TO WASH FOR POLICY MEETING PARKING	221.50
01-24	1023630008	FORREST DAVIS	01/09/81	REIMBURSEMENT FOR PURCHASE OF 4 RUBBER STAMPS WITH NEW DO ADDRESS	20.60
01-24	1023630009	MENNETTA MOORE	01/09/81	REIMBURSEMENT FOR TRAVEL TO ATTEND STAFF MEETING 45 MILES AT 20/MILE	9.00
01-27	1027420008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80 -11/30/80	LOCAL TELEPHONE SERVICE	213.13
01-28	1028760008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80 -12/31/80	LOCAL TELEPHONE SERVICE	213.32
01-29	1029800011	DAVID R RAMAGE	12/12/80	PRINTING OF FRANKED ENVELOPES	228.80
01-29	1029800002	THE ADVISOR NEWSPAPER	01/05/81 -01/04/82	SUBSCRIPTION TO LOCAL NEWSPAPER	12.00
01-29	1029800006	CONGRESSIONAL QUARTERLY INC	01/05/81 -01/04/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	360.00
01-29	1029800007	CONGRESSIONAL QUARTERLY INC	01/05/81 -01/04/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	360.00
01-29	1029800025	DETROIT FREE PRESS	01/12/81 -01/11/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	141.00
01-29	1029800031	LA TRIBUNA DEL POPOLO	01/05/81 -01/04/82	SUBSCRIPTION TO LOCAL NEWSPAPER	9.00
01-29	1029800003	DEMOCRATIC STUDY GROUP	01/01/81 -12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-29	1029800009	HOTEL & RESTAURANT EMPLOYEES	01/01/81 -12/31/81	ONE YEAR SUBSCRIPTION TO MAGAZINE	3.00

01-29	1029800013	ROTH AND DENG SUPPLY CO.	12/13/80	SUPPLIES FOR THE DISTRICT OFFICE.	19.23
01-29	1029800014	MENNETTA MOORE	12/22/80	REIMB FOR TRAVEL TO ATTEND STAFF MEETING, 45 MILES @ 20c	9.00
01-29	1029800015	MIKE CONWAY	10/07/80	REIMB FOR TRAVEL TO ATTEND SEMINAR AIRPORT, 132 MILES @ 20c	26.40
01-29	1029800016	MICHELLE A. HUNTER	12/12/80	REIMB FOR TRAVEL AIRPORT, RECEPTION, 148 MILES @ 20c	49.60
01-29	1029800017	MENNETTA MOORE	12/12/80	REIMB FOR TRAVEL TO ATTEND TWO STAFF MEETINGS, 87 MILES @ 20c	17.40
01-29	1029800018	ACE HARDWARE	12/16/80	REIMB FOR PURCHASE OF NEW OFFICE KEYS FOR STAFF.	23.20
01-29	1029800022	THE TIMES HERALD CO	11/19/80	ONE YEAR NEWSPAPER SUBSCRIPTION TO LOCAL PAPER	51.00
01-29	1029800026	CITY OF MT CLEMENS	09/22/80	DISTRICT OFFICE UTILITY BILL	54.00
01-29	1029800029	ENVIRONMENTAL STUDY CONFERENCE	01/01/81	ONE YEAR SUBSCRIPTION TO LEGISLATIVE SUPPORT GROUP	73.00
01-29	1029800030	KARLA DUFENDRICH	01/01/81	REIMB FOR TRAVEL TO AIRPORT, 37 MILES ROUND TRIP @ 20c/MILE	10.00
01-29	1029800031	MICHIGAN BELL TELEPHONE CO.	01/06/81	REIMB FOR TRAVEL TO ATTEND WELCOME HOME MEETING, 50 MILES @ 20c	203.35
01-29	1029800035	MICHIGAN BELL TELEPHONE CO.	11/29/80	MT CLEMENS TELEPHONE BILL	469.64
01-29	1029800036	GSA, OAD, FINANCE DIVISION	12/28/80	TELEPHONE SERVICE FOR FTS IN DIST OFFICE	93.42
01-29	1029800037	C & P TELEPHONE	12/07/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	153.46
01-29	1029800038	HAZELTINE CORPORATION	11/01/80	TERMINAL CHARGES FOR MT CLEMENS OFFICE	80.00
01-29	1029800044	HAZELTINE CORPORATION	01/01/81	TERMINAL CHARGES FOR WASHINGTON OFFICE	52.35
01-29	1029800049	DIALCOM, INCORPORATED	11/01/80	DUAL ACCESS CHARGES FOR COMPUTER	93.60
01-29	1029800051	TEXAS INSTRUMENTS, INC.	12/01/80	SERVICE TEXAS INSTRUMENTS	180.00
01-29	1029800052	DATA TERMINALS AND COMMUNICATIONS	01/01/81	MONTHLY DTC LEASING DISTRICT	175.00
01-29	1029800053	DIALCOM, INCORPORATED	01/01/81	COMPUTER SERVICES	1,417.87
01-29	1029800057	DIALCOM, INCORPORATED	01/01/81	COMPUTER SERVICES	175.00
01-29	1029800058	DATA TERMINALS AND COMMUNICATIONS	02/01/81	WASHINGTON TERMINAL CHARGES	1,350.00
01-29	1029800062	DATA TERMINALS AND COMMUNICATIONS	01/01/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	749.60
01-30	1029890041	ERWIN R KING	01/01/81	PRINTING OF NEW PRESS RELEASE PAPER	205.87
01-31	1033400014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81	JANUARY TELEPHONE SERVICE FOR NEW MOUNT CLEMENS OFFICE, BILL INCLUDES PHONE INSTALL	148.39
01-31	1033440048	(STATIONERY ALLOWANCE CHARGED)	01/27/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	2,344.19
02-24	1055930027	CANTRELL/CUTTER PRINTING, INC	01/07/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	220.00
02-24	1055930028	MICHIGAN BELL TELEPHONE CO.	01/22/81	FEBRUARY COMPUTER SERVICES	1,417.87
02-24	1055930029	DAVID E BONOR	01/21/81	PRINTING OF NEW STICKERS FOR MOUNT CLEMENS OFFICE - AGRICULTURAL YEAR BOOKS	324.50
02-24	1055930026	DIALCOM, INCORPORATED	12/31/80	SUBSCRIPTION TO LOCAL NEWSPAPER	5.00
02-25	1056740016	MACOMB PRINTING SPECIALTIES	01/01/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES AT 20c/MILE	16.00
02-25	1056740017	ST. CLAIR SHORES HERALD	01/22/81	REIMBURSEMENT FOR TRAVEL WITH BONIOR TO SDS 12 MILES AT 20c /MILE	2.40
02-25	1056740018	STEVE GALLOP	01/23/81	DECEMBER WASHINGTON SERVICE	236.71
02-25	1056740019	MIKE CONWAY	12/01/80	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
02-25	1056740015	C & P TELEPHONE	02/01/81	PRINTING OF TOWNHALL MEETING NOTICE	174.60
02-28	1061720039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	DISTRICT OFFICE PAPER SUPPLIES - SCHEDULING NOTEBOOK, ETC.	135.31
02-28	1058890044	ERWIN R KING	02/01/81	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETING - DC-IV AND RETURN	183.28
02-28	1061310043	(STATIONERY ALLOWANCE CHARGED)	01/30/81	REIMBURSEMENT FOR PURCHASE OF MATTING FOR CONGRESSMAN'S PRINTS FOR OFFICE	118.00
03-04	1062540011	CANTRELL/CUTTER PRINTING, INC.	01/26/81	REIMBURSEMENT FOR MILEAGE TO DELIVER PRESS RELEASE 54 MILES AT 20/MILE	20.70
03-04	1062540012	DAVID E BONOR	01/28/81	FEBRUARY SERVICE FOR TRAVEL WASH-DETROIT WASH	15.13
03-04	1062540013	ART-O-CRAFT	01/08/81	REIMBURSEMENT FOR TRAVEL WASH-DETROIT WASH	10.60
03-04	1062540015	FARRERS ACE HARDWARE	02/04/81	REIMBURSEMENT FOR MILEAGE TO ATTEND A DINNER MEETING FOR TOWNTOWN PORT HURON - 53 MI @ 20 PER MILE	10.60
03-04	1062540018	MENNETTA MOORE	02/04/81	JANUARY SERVICE FOR T.1 - WASHINGTON	93.60
03-04	1062540016	TEXAS INSTRUMENTS, INC.	01/01/81	DTC SERVICE FOR WASHINGTON OFFICE	175.00
03-04	1062540017	DATA TERMINALS AND COMMUNICATIONS	03/01/81	JANUARY FTS CHARGES FOR THE DISTRICT OFFICE	93.42
03-04	1062540014	GSA, OAD, FINANCE DIVISION	01/18/81	REIMBURSEMENT FOR THE PURCHASE OF MATTING FOR CONGRESSMAN'S PRINTS FOR OFFICE	25.20
03-05	1064320008	MARTHA L MILLER	02/12/81	REIMBURSEMENT FOR MILEAGE TO DELIVER PRESS RELEASE 54 MILES AT 20/MILE	10.80
03-05	1064320033	MENNETTA MOORE	02/12/81	REIMBURSEMENT FOR TRAVEL WASH-DETROIT WASH	216.00
03-05	1064320007	DAVID E BONOR	02/12/81	FEBRUARY SERVICE FOR HAZELTINE TERMINAL FOR WASH	80.00
03-05	1064320009	HAZELTINE CORPORATION	02/01/81	EXPRESS MAIL	37.75
03-05	1064800009	POSTMASTER	02/09/81	JANUARY LONG DISTANCE SERVICE FOR WASH	75.98
03-05	1064320010	C & P TELEPHONE	01/01/81	MEMBERSHIP FEE FOR 1981	150.00
03-07	1066320012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81	REIMBURSEMENT FOR TRAVEL TO TAKE CONGRESSMAN TO AIRPORT 80 MILES AT 20/MILE	16.00
03-07	1066320013	CHRISTINE KOCH	02/14/81	REIMBURSEMENT FOR TRAVEL TO VETS MEETING, NEWS, UAW 38 MILES AT 20 MILE	7.60
03-07	1066320014	MARY ROXBURGH	02/17/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-07	1066320015	MIKE CONWAY	02/13/81-02/14/81	REIMBURSEMENT FOR TRAVEL TO SELFRIDGE AND TOWNHALL MEETING 49 MILES AT 20/MILE	9.80	
03-07	1066320016	MICHELLE A. HUNTER	02/12/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES AT 20/MILE	16.00	
03-07	1066320009	MICHIGAN BELL TELEPHONE CO	01/28/81-02/27/81	PORT HURON TELEPHONE BILL FOR THE MONTH OF FEBRUARY	266.13	
03-07	1066320011	DATA TERMINALS AND COMMUNICATIONS	02/07/81-03/06/81	MT CLEMENS TELEPHONE BILL FOR THE MONTH OF FEBRUARY	535.42	
03-07	1066320023	CANTRELL/CUTTER PRINTING, INC	02/01/81-02/28/81	FEBRUARY TERMINAL CHARGES FOR DO	180.00	
03-10	1069350022	CANTRELL/CUTTER PRINTING, INC	02/23/81	TOWNHALL MEETING CARDS FOR MARYSVILLE MEETING	351.24	
03-10	1069350024	CATHY L TRUDEAU COMMUNITY RELATIONS	02/23/81	PRINTING OF FULL DISTRICT NEWSLETTER	3,929.00	
03-10	1069350021	GENERAL TELEPHONE CO MICHIGAN	02/19/81	ROOM RENTAL FOR ST. CLAIR SHORES TOWNHALL MEETING/CUSTODIAL FEES	74.00	
03-10	1069350022	DATA TERMINALS AND COMMUNICATIONS	03/01/81-04/30/81	DIRECTORY LISTING	12.00	
03-10	1069350022	DATA TERMINALS AND COMMUNICATIONS	02/25/81	TERMINAL CHARGES FOR THE MONTH OF APRIL	175.00	
03-11	1070330026	MENNETTA MOORE	02/19/81	REIMBURSEMENT FOR TRAVEL TO ATTEND TWO STAFF MEETINGS	18.00	
03-11	1070330027	SARA DUFENACH	02/19/81	REIMBURSEMENT FOR TRAVEL TO PORT HURON-50 MILES	18.00	
03-11	1070330028	EDWARD BRULEY	02/12/81-02/16/81	REIMBURSEMENT FOR TRAVEL TO DRIVE DEB, TOWNHALL, STATE FAIR MEETING, ROSEVILLE, AIRPORT 173 MILES	34.60	
03-11	1070330029	FORREST DAVIS	02/14/81-02/17/81	REIMBURSEMENT FOR TRAVEL TO ATTEND TOWNHALL, AIRPORT 104 MILES	20.80	
03-11	1070330030	STEVE GALLOP	02/14/81	REIMBURSEMENT FOR TRAVEL TO ATTEND SCS TOWNHALL-21 MILES	4.20	
03-11	1070820013	ROTH AND DENG SUPPLY CO	02/28/81	DISTRICT OFFICE SUPPLIES	34.66	
03-11	1070930012	STEVEN M CHAMPLIN	02/16/81-02/22/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT MEETINGS WASH TO DETROIT	216.00	
03-11	1070820011	HAZELTINE CORPORATION	03/01/81-03/31/81	MARCH TERMINAL CHARGES FOR WASHINGTON OFFICE	80.00	
03-11	1070820012	HAZELTINE CORPORATION	03/01/81-03/31/81	FEBRUARY T1 CHARGES FOR WASHINGTON	83.60	
03-11	1070820014	TEXAS INSTRUMENTS, INC	02/01/81-02/28/81	COMPUTER SERVICES FOR WASHINGTON	1,417.87	
03-11	1070820015	DIALCOM, INCORPORATED	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	211.26	
03-11	1070410007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	57.00	
03-13	1071700018	HOUSE RECORDING STUDIO	01/01/81-03/31/81	PORT HURON MI 00000	1,118.00	
03-25	1083410002	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00	
03-30	1086890046	ERWIN R KING	03/01/81-03/31/81		776.75	
03-31	1091310038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		430.30	
03-31	1091560045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		29,616.80	
TOTAL						

OFFICE OF THE HON. DON BONKER

OFFICIAL EXPENSES

01-02	1033550035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RADIO NEWS SERVICE	(100.79)	
01-11	1009750017	FORLENCA MCGRATH ASSOCIATES	11/01/80-11/30/80	TELEPHONE ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	300.00	
01-11	1009750018	ANSWERING SERVICE INC	12/01/80-12/31/80	TELEPHONE ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	45.00	
01-11	1009750019	ANSWERING SERVICE INC	12/01/80-12/31/80	BAUD COUPLER	16.00	
01-11	1009750020	ANDERS JACOBSON, INC	12/01/80-11/30/80	NEWSLETTER PRINTING	201.00	
01-22	1026500053	DAVID H RABACE	12/01/80	CHESHIRE LABELS	45.75	
01-20	1020810025	DAVID H RABACE	11/12/80	MILEAGE WHILE ON OFFICIAL BUSINESS (63 MILES AT 24¢ PER MILE)	15.12	
01-20	1020810020	ARLE M MCGRATH	12/13/80-12/19/80	MILEAGE WHILE ON OFFICIAL BUSINESS (68 MILES @ 24¢ PER MILE)	16.32	
01-20	1020810021	OLIS W MURRAY	12/01/80-12/31/80	RADIO NEWS SERVICE	300.00	
01-20	1020810022	FORLENCA MCGRATH ASSOCIATES	01/10/81	DISTRICT CAR LEASE	210.37	
01-20	1020810029	RAINIERBANK AUTOLEASE				

01-20	1020810026	PACIFIC NORTHWEST BELL	11/10/80-12/10/80	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	71.69
01-20	1020810027	PACIFIC NORTHWEST BELL	11/14/80-12/14/80	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	34.04
01-20	1020810028	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE FOR DC OFFICE	245.78
01-20	1020810030	ANSWERING SERVICE INC.	01/01/81-01/31/81	SERVICE FOR LONGVIEW DISTRICT OFFICE	45.00
01-20	1020810031	DIALCOM, INCORPORATED	01/01/81-01/31/81	SERVICE FOR OLYMPIA DISTRICT OFFICE	45.00
01-20	1020810023	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES	870.62
01-27	1027420009	CHESAPANE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	BAUD COUPLER	59.00
01-28	1028760009	WASHINGTON POST	02/06/81-02/05/82	LOCAL TELEPHONE SERVICE	209.20
01-29	1029400013	NEW REPUBLIC	03/01/81-02/28/82	LOCAL TELEPHONE SERVICE	209.36
01-29	1029400014	POSTMASTER	12/01/80-12/31/80	SUBSCRIPTION FOR D.C. OFFICE	54.60
01-29	1029400005	ARTHUR MARTIN	03/01/81-02/28/82	LONGVIEW DISTRICT OFFICE POST BOX	28.00
01-29	1029400009	ARTHUR MARTIN	12/10/80-12/30/80	REIMBURSEMENT FOR DIESEL FUEL WHILE ON OFFICIAL BUSINESS	30.00
01-29	1029400011	ARTHUR MARTIN	12/11/80-12/14/80	PARKING WHILE ON OFFICIAL BUSINESS	3.00
01-29	1029400012	CONGRESSIONAL QUARTERLY INC	12/16/80	REIMBURSEMENT FOR BUSINESS CARDS	39.50
01-29	1029400015	THE COLUMBIAN	01/01/81-12/31/81	SUBSCRIPTION FOR D.C. OFFICE	360.00
01-29	1029400016	THE NEW YORK TIMES SALES, INC.	12/26/80-12/25/81	SUBSCRIPTION FOR OLYMPIA OFFICE	93.00
01-29	1029400017	BRIAN NEWMAN	01/01/81-01/04/81	SUBSCRIPTION TO THE SEATTLE TIMES FOR OLYMPIA DISTRICT OFFICE	81.00
01-29	1029400018	ARGUS	01/01/81-12/31/81	SUBSCRIPTION FOR D.C. OFFICE	15.00
01-29	1029400019	SHELTON MASON COUNTRY JOURNAL	10/22/80-10/22/81	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-29	1029400020	THE DAILY WORLD	01/01/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	84.00
01-29	1029400021	TEAMSTER HUTCH FUND	12/01/80-12/31/80	TELEGRAMS	5.00
01-29	1029400022	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
01-30	1029890042	MRS MELVIN BONDELID	01/01/81-01/31/81	ROUND TRIP AIR FARE FOR CONGRESSMAN DC-SEA-DC WHILE ON OFFICIAL BUSINESS	973.90
01-31	1033700015	(EQUIPMENT ALLOWANCE CHARGED)	12/11/80-12/15/80	ONE WAY AIR FARE DC-PDX FOR FRANCHI DE ROOS WHILE ON OFFICIAL BUSINESS	867.00
01-31	1031610032	AMERICAN EXPRESS CO	12/10/80	REIMBURSEMENT FOR SUBSCRIPTION TO SNOQUALMIE VALLEY RECORD	385.00
01-31	1031610031	AMERICAN EXPRESS CO	01/01/81-01/31/81	REIMBURSEMENT FOR SUBSCRIPTION TO VOICE TO THE VALLEY	220.87
01-31	1033440025	(STATIONERY ALLOWANCE CHARGED)	01/03/81-01/04/82	REIMBURSEMENT FOR SUBSCRIPTION TO ENUMCLAW COURIER-HERALD	6.50
02-11	1041600001	CAROL PETERSON	01/03/81-01/04/82	REIMBURSEMENT FOR SUBSCRIPTION TO OLYMPIA OFFICE	10.00
02-11	1041600002	CAROL PETERSON	02/08/81-02/07/82	SUBSCRIPTION FOR OLYMPIA OFFICE	13.00
02-11	1041600003	CAROL PETERSON	01/31/81-01/30/82	SUBSCRIPTION FOR DC OFFICE	54.00
02-11	1041600008	LONGVIEW DAILY NEWS	02/06/81-02/05/82	SUBSCRIPTION FOR OLYMPIA OFFICE	15.00
02-11	1041600009	THE WEEKLY	02/07/81-05/07/81	SUBSCRIPTION FEE	84.00
02-11	1041600010	SEATTLE POST-INTELLIGENCER	01/26/81	BINDERS FOR CQ PUBLICATIONS (2 SETS)	18.75
02-11	1041600011	THE TACOMA NEWS TRIBUNE	01/22/81-01/24/81	LONGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.00
02-11	1041600012	ENVIRONMENTAL STUDY GROUP	12/01/80-12/31/80	LONG DISTANCE CHARGES FOR DC OFFICE	120.46
02-11	1041600013	CONGRESSIONAL QUARTERLY INC	12/18/80	FTS FOR OLYMPIA DISTRICT OFFICE	187.71
02-11	1041600015	AMERICAN EXPRESS CO	01/21/81-01/25/81	ROUND TRIP AIR FARE FOR CONGRESSMAN DC-SEA-DC, WHILE ON OFFICIAL BUSINESS	1,139.80
02-11	1041600016	GSA, OAO, FINANCE DIVISION	10/29/80-11/05/80	ROUND TRIP AIR FARE FOR PAUL BOYD DC-SEA-DC, WHILE ON OFFICIAL BUSINESS	477.00
02-11	1041600017	AMERICAN EXPRESS CO	12/01/80-12/31/80	BAUD COUPLER	540.00
02-11	1041600018	ANDERSON JACOBSON, INC	01/01/81-12/31/81	1981 MEMBERSHIP DUES	16.00
02-20	1051800028	CONGRESSIONAL CLEARING HOUSE	01/06/81	COMPUTER RIBBONS	225.00
02-23	1054600011	BENCHMARK SYSTEMS	02/01/81-02/28/81	NEWSLETTERS & CHESHIRE LABELS	80.60
02-28	1061720040	(EQUIPMENT ALLOWANCE CHARGED)	01/28/81	SUBSCRIPTION FOR LONGVIEW OFFICE	976.28
02-28	1059410018	DAVID R RAMAGE	01/31/81-01/31/82	SUBSCRIPTION FOR PT. ANGELES OFFICE	118.85
02-28	1059410023	LEWIS RIVER NEWS/KALAMA BULLETIN	02/09/81-02/08/82	SUBSCRIPTION TO NORTHWEST LETTER	7.00
02-28	1059410024	PORT TOWNSEND LEADER	02/01/81-02/01/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	8.50
02-28	1059410025	STEVE FORRESTER'S	02/01/81	RADIO NEWS SERVICE	78.00
02-28	1058890045	MRS MELVIN BONDELID	01/01/81-01/31/81	METER CHARGES	150.00
02-28	1059410026	FORLENZA MCGRATH ASSOCIATES	09/05/80-11/30/80	TELEPHONE SERVICE FOR LONGVIEW OFFICE	300.00
02-28	1059410027	SAVIN BUSINESS MACHINES	12/10/80-01/10/81	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	18.72
02-28	1059410019	PACIFIC NORTHWEST BELL	12/14/80-01/14/81		94.40
02-28	1059410020	PACIFIC NORTHWEST BELL			37.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON BONKER—Continued						
02-28	1059410028	ANSWERING SERVICE INC.	02/01/81-02/28/81	SERVICE FOR OLYMPIA OFFICE	47.55	
02-28	1059410029	ANSWERING SERVICE INC.	02/01/81-02/28/81	SERVICE FOR LONGVIEW OFFICE	47.40	
02-28	1059410015	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
02-28	1059410016	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COUPLER	59.00	
02-28	1059410017	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	COUPLER	16.00	
02-28	1061310020	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		327.38	
02-28	1059410021	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR PT. ANGELES OFFICE	56.80	
02-28	1059410022	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR OLYMPIA OFFICE	485.88	
03-04	1062540020	THE NEW YORK TIMES SALES, INC.	01/05/81	SUBSCRIPTION - 1ST QUARTER FOR DC OFFICE	39.00	
03-04	1062540019	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DSG RESEARCH SERVICES	2,200.00	
03-04	1062540021	ARTHUR MARTIN	01/07/81-01/28/81	REIMBURSEMENT FOR DIESEL FUEL WHILE ON OFFICIAL BUSINESS	148.91	
03-04	1062540022	ARTHUR MARTIN	01/15/81	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS	13.36	
03-04	1062540023	ARLE U. DEJARNATT	01/23/81	LOGGING FOR MARTIN WHILE ON OFFICIAL BUSINESS	36.75	
03-04	1062540024	AMERICAN EXPRESS CO	01/15/81-01/22/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 141 MILES @ 24 PER MILE	33.84	
03-04	1062540025	RAIMERBANK AUTOLEASE	01/21/81	LOGGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS (SEATTLE HILTON)	42.16	
03-04	1062540026	RAIMERBANK AUTOLEASE	02/10/81	DISTRICT CAR LEASE	210.37	
03-04	1062540027	OLYMPIA COPY AND PRINTING	01/16/81	BUSINESS CARDS FOR DE ROOS	39.50	
03-07	1066320017	SUSAN NITSCHKE	01/22/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (150 MILES AT 24 PER MILE)	36.00	
03-07	1066610021	THE LACEY LEADERS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	13.00	
03-07	1066620020	GSA, OAD, FINANCE DIVISION	01/16/81	OFFICE SUPPLIES FOR OLYMPIA OFFICE	3.25	
03-10	1069550026	THE DAILY CHRONICLE	02/28/81-02/28/82	1981 SUBSCRIPTION TO THE DAILY CHRONICLE FOR OLYMPIA OFFICE	36.00	
03-10	1069550027	THE WEEKLY	01/01/81-12/31/81	1981 SUBSCRIPTION TO THE WEEKLY FOR OLYMPIA OFFICE	17.50	
03-10	1069550028	RAIMERBANK AUTOLEASE	03/10/81	DISTRICT CAR RENTAL	210.37	
03-10	1069550029	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES FOR DC OFFICE	88.41	
03-11	1070410008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	207.70	
03-12	1071530017	PACIFIC NORTHWEST BELL	01/01/81-02/10/81	TELEPHONE SERVICE FOR LONGVIEW OFFICE	78.91	
03-12	1071530018	PACIFIC NORTHWEST BELL	01/14/81-02/14/81	TELEPHONE SERVICE FOR PORT ANGELES OFFICE	70.17	
03-23	1082930026	CAROL PETERSON	03/01/81-02/28/82	REIMBURSEMENT FOR SUBSCRIPTION TO ISSAQUAH PRESS	10.00	
03-23	1082930020	ARTHUR MARTIN	02/01/81-02/28/81	DIESEL FUEL USED WHILE ON OFFICIAL BUSINESS	177.73	
03-23	1082930021	ARTHUR MARTIN	02/01/81-02/28/81	PARKING WHILE ON OFFICIAL BUSINESS	4.25	
03-23	1082930022	ARTHUR MARTIN	01/22/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	34.75	
03-23	1082930023	ARLE U. DEJARNATT	02/26/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 342 MI @ 24	82.08	
03-23	1082930024	ARLE U. DEJARNATT	03/02/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 59 MI @ 24	14.16	
03-23	1082930027	FRANCI DE ROOS	02/19/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 164 MI @ 24	39.36	
03-23	1082930028	CAROL PETERSON	02/19/81-02/20/81	PARKING WHILE ON OFFICIAL BUSINESS	11.58	
03-23	1082930029	CAROL PETERSON	02/19/81-02/20/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 124 MI @ 24	29.76	
03-23	1082930030	CAROL PETERSON	02/10/81	REIMBURSEMENT FOR CHARGE FOR PARTICIPATION IN CONGRESSIONAL STAFF DAY HELD IN SEATTLE, WA ON 2-19/20-81	20.00	
03-23	1082930031	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COUPLER	59.00	
03-23	1082930032	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62	
03-23	1082930025	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR OLYMPIA OFFICE	460.98	
03-25	1083410003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OLYMPIA WA 00000	1,783.00	
03-25	1083410005	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LONGVIEW WA 00000	614.00	
03-30	1086890047	MRS MELVIN BONDELLO	03/01/81-03/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00	

03-31	1091310039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	704.72
03-31	1091560021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	286.96
TOTAL				22,150.00

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

01-02	1033650011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(87.74)
01-02	1061440032	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(347.41)
01-17	1017620019	DAVID R RAMAGE	12/05/80	409.50
01-17	1017620018	D MARILYN LLOYD BOUQUARD	10/01/80-12/15/80	399.60
01-17	1017620021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-17	1017620022	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	138.00
01-17	1017620023	WASHINGTON POST	01/21/81-01/20/82	54.60
01-17	1017620025	C & P TELEPHONE	11/01/80-11/30/80	147.44
01-17	1017620025	GSA, OAD, FINANCE DIVISION	12/16/80	71.10
01-17	1017620017	D MARILYN LLOYD BOUQUARD	12/01/80-12/31/80	152.00
01-17	1017620024	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	55.00
01-27	1027130021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	183.63
01-28	1028710021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	183.85
01-29	1029400032	D MARILYN LLOYD BOUQUARD	01/04/81	126.00
01-31	1033700016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2,301.61
01-31	1033440049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	821.46
02-08	1038600010	THE OAK RIDGER	01/09/81-06/08/81	22.10
02-08	1038600011	NATIONAL JOURNAL REPORTS	01/03/81-12/27/81	415.00
02-08	1038600015	CHATTANOOGA PUBLISHING CO	01/28/81-01/28/82	96.00
02-08	1038600009	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	500.00
02-08	1038600012	JIMMY S PHOTO INC	01/18/81	150.00
02-08	1038600016	ELAINE DANIEL	11/13/80-12/23/80	377.04
02-08	1038600017	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	35.69
02-08	1038600013	SOUTH CENTRAL BELL	12/26/80	354.03
02-08	1038600017	D MARILYN LLOYD BOUQUARD	01/06/81	126.00
02-08	1038600014	D MARILYN LLOYD BOUQUARD	02/18/81-02/18/82	15.00
02-11	1041600017	ROANE COUNTY NEWS	02/01/81-02/01/82	16.00
02-11	1041600018	CHATTANOOGA PUBLISHING CO	02/01/81-02/01/82	6.00
02-11	1041600020	THE TOWN CRIER	01/22/81-01/26/81	125.00
02-11	1041600019	JIMMY S PHOTO INC	01/03/81-01/31/81	293.50
02-11	1041600016	D MARILYN LLOYD BOUQUARD	01/29/81-02/02/81	319.77
02-25	1056740023	DAVID R RAMAGE	01/01/81-01/31/81	292.00
02-25	1056740024	HOWARD ELLIOT	03/18/81-02/28/81	75.00
02-25	1056740020	D MARILYN LLOYD BOUQUARD	02/01/81-02/28/81	2,301.10
02-25	1056740022	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	2,301.14
02-25	1056740021	GSA, OAD, FINANCE DIVISION	02/03/81	441.53
02-28	1061720041	(EQUIPMENT ALLOWANCE CHARGED)	02/03/81	652.60
02-28	10613110044	DAVID R RAMAGE, CLERK	02/05/81	38.07
03-05	1064320032	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/05/81-12/31/81	35.00
03-05	1064320013	SOUTH CENTRAL BELL	02/05/81-02/17/81	265.00
03-05	1064320014	DAVID R RAMAGE, CLERK	02/05/81-02/17/81	583.00
03-05	1064320012	MARILYN LLOYD BOUQUARD	02/03/81	74.00
03-07	1066320021	U.S. CAPITOL HISTORICAL SOCIETY	02/20/81-02/23/81	278.00
03-07	1066320019	RICHARD J EBERSOLD	01/01/81-01/31/81	46.79
03-07	1066320018	D MARILYN LLOYD BOUQUARD		
03-07	1066320020	WESTERN UNION TELEGRAPH COMPANY		

PRINTING SERVICE, CALENDARS
OFFICIAL BUSINESS MILEAGE IN THE 3RD CONGRESSIONAL DISTRICT (1665 MILES AT .24)

SUBSCRIPTION SERVICE
SUBSCRIPTION (INSIGHT)
SUBSCRIPTION, WASH, D.C. OFFICE

TOLL CHARGES
TELEPHONE SERVICE, CHATT. OFFICE
AIR FARE, WASH, D.C.-CHATT., TN

COMPUTER SERVICE
LOCAL TELEPHONE SERVICE
FLIGHT FROM CHATTANOOGA, TN TO WASH, DC

6-MONTH SUBSCRIPTION, OAK RIDGE OFFICE
SUBSCRIPTION, WASH, D.C. OFFICE
SUBSCRIPTION, CHATTANOOGA OFFICE

QUARTERLY PAYMENT FOR RESEARCH SUBSCRIPTION
200 OFFICIAL BLACK AND WHITE PHOTOS
OFFICIAL BUSINESS MILEAGE (1571 MILES AT .24 PER MILE)

TELEPHONE SERVICE
AIR FARE FROM WASHINGTON TO CHATTANOOGA, TN
AIRFARE FROM TENNESSEE TO WASH, D.C.

SUBSCRIPTION, OAK RIDGE OFFICE
PAPER DELIVERY, CHATTANOOGA OFFICE
SUBSCRIPTION, OAK RIDGE OFFICE

50 OFFICIAL COLOR PHOTOS
ROUND TRIP AIR FARE, D.C. - CHATTANOOGA, TN
PRINTING SERVICES

OFFICIAL BUSINESS MILEAGE (1330.3 AT 24¢ PER MILE)
R/T AIRFARE, WASH, DC - CHATTANOOGA, TN
COMPUTER SERVICE

FIS TELEPHONE SERVICE, CHAT. OFFICE
INVOICE R.13, SCHEDULE CARDS
MEMBERSHIP DUES, 1981

INVOICE R.29, CHAT. IMPRINT
TELEPHONE SERVICE, CHAT. OFFICE
ROUND TRIP AIR FARE, WASH, D.C.-CHATTANOOGA, TN

CALENDARS
SUBSCRIPTION, CHATT. OFFICE
REIMBURSEMENT FOR COST OF SENDING TAPES TO OAK RIDGE AND CHATTANOOGA OFFICES

ROUND TRIP AIR FARE, WASHINGTON, DC TO CHATTANOOGA, TN
TELEGRAM SERVICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARILYN LLOYD BOUQUARD—Continued					
03-10	1069720013	U.S. CAPITOL HISTORICAL SOCIETY.....	12/30/80	CALENDARS.....	1,272.00
03-10	1069720012	C & P TELEPHONE.....	12/01/80-12/31/80	TOLL CALLS.....	78.32
03-11	1070450017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	74.46
03-12	1071500025	D MARILYN LLOYD BOUQUARD	02/26/81-03/02/81	ROUND TRIP AIRFARE - WASHINGTON, DC - CHATTANOOGA, TN - WASHINGTON, DC	264.00
03-12	1071500026	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES.....	35.00
03-12	1071500027	GSA, OAO, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE, CHATTANOOGA OFFICE	11.10
03-13	1071700019	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	86.50
03-23	1082940031	DAVID R RAMAGE	03/06/81	PRINTING SERVICES.....	2,958.00
03-23	1082940028	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION, WASH., D.C. OFFICE	38.00
03-23	1082940029	SOUTH CENTRAL BELL	01/26/81-02/26/81	TELEPHONE SERVICE, CHATTANOOGA OFFICE	369.00
03-23	1082940027	D MARILYN LLOYD BOUQUARD	03/05/81-03/09/81	ROUND TRIP AIRFARE, WASH., D.C. TO CHATTANOOGA, TN	264.00
03-23	1082940030	D MARILYN LLOYD BOUQUARD	03/12/81-03/16/81	ROUND TRIP AIRFARE, WASH., D.C. - CHATTANOOGA, TN	2,051.00
03-25	1083410006	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OAK RIDGE, TENNESSEE 00000	2,057.00
03-25	1083410007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHATTANOOGA TN 00000	2,304.34
03-31	1091310040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		378.08
03-31	1091560046	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					27,317.39

OFFICE OF THE HON. DAVID R BOWEN

OFFICIAL EXPENSES

01-02	1061440012	(STATIONERY ALLOWANCE CHARGED)	01/02/81	COFFEE FOR CONSTITUENTS IN CLEVELAND, MS DIST OFFICE	(24.34)
01-12	1012860036	COFFEE SERVICE SYSTEMS	12/10/80	ONE LITE IN OUR ABERDEEN, MS DISTRICT OFFICE	26.00
01-12	1012860017	SOUTH CENTRAL BELL	11/01/80	TELEGRAMS CHARGED TO OUR DC OFFICE	47.25
01-12	1012860018	WESTERN UNION TELEGRAPH COMPANY	11/30/80-11/30/80	TOLL CHARGES FOR OUR DC OFFICE	41.60
01-12	1012860019	C & P TELEPHONE	12/30/80-12/31/80	TELEPHONE RECORDING SERVICES	130.73
01-21	1014600015	HOUSE RECORDING STUDIO	12/03/80-12/31/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS PLUS MOTEL	123.50
01-21	1021810002	WILLIAM W. STACY	12/03/80-12/31/80	DISTRICT TRAVEL 259 MILES @ 24¢ PER MILE	268.61
01-21	1021810006	HENRY A. WYLES	12/03/80-12/05/80	DISTRICT TRAVEL 332 MILES @ 24¢ PER MILE	62.16
01-21	1021810007	HENRY A. WYLES	12/08/80-12/12/80	DISTRICT TRAVEL 336 MILES @ 24¢ PER MILE	79.68
01-21	1021810008	HENRY A. WYLES	12/15/80-12/19/80	DISTRICT TRAVEL 82 MILES @ 24¢ PER MILE	80.64
01-21	1021810009	HENRY A. WYLES	12/22/80-12/24/80	DISTRICT TRAVEL 82 MILES @ 24¢ PER MILE	19.68
01-21	1021810003	RETHA S. JEFFREYS	12/21/80	ONE WAY AIR FARE FROM WASH. TO JACKSON, MS	101.50
01-21	1021810005	KENNETH DECELYS	12/23/80-12/29/80	ROUND TRIP AIRFARE FROM JACKSON, MS TO WASHINGTON, DC	101.50
01-21	1021810010	FRANCES T. TROXLER	12/20/80-12/27/80	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS, TN	171.00
01-24	1023410029	SHARON A. EDWARDS	12/22/80-12/30/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 818 MI @ 24 PLUS MOTEL	226.77
01-27	1023410030	SHARON A. EDWARDS	01/03/81	TRAVEL FROM TUPELO, MS TO WASHINGTON ON OFFICIAL BUSINESS	167.00
01-27	1027420010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	215.70
01-28	1028760010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	215.88
01-29	1029510006	MISSISSIPPI BUSINESS JOURNAL	01/13/81-01/12/82	ONE YEAR SUBS FOR OUR DC OFFICE	9.00
01-29	1029510008	FORTUNE MAGAZINE	01/13/81-01/12/82	ONE YEAR SUBS FOR OUR DC OFFICE	29.95
01-29	1029510009	MISSISSIPPI PUBLISHERS CORPORATION	01/23/81-01/22/82	SUBS TO CLARION LEDGER FOR OUR DC OFFICE	83.40
01-29	1029510010	MISSISSIPPI PUBLISHERS CORPORATION	01/23/81-01/22/82	SUBS TO CLARION LEDGER FOR OUR CLEVELAND, MS OFFICE	83.40

12.00	12.00	SUBS. FOR ONE YEAR FOR OUR DC OFFICE	12.00
22.00	22.00	SUBS. FOR ONE YEAR FOR OUR COLUMBUS, MS OFFICE	22.00
45.00	45.00	ONE YEAR SUBS. FOR OUR DC OFFICE	45.00
45.00	45.00	ONE YR. SUBS. FOR OUR DC OFFICE	45.00
147.00	147.00	SUBSCRIPTION FOR ONE YEAR TO THE COMMERCIAL APPEAL - DC OFFICE	147.00
10.00	10.00	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	10.00
13.60	13.60	DIFFERENCE OVER LEASING ALLOWANCE FOR DC OFFICE	13.60
8.00	8.00	ONE YEAR SUBS FOR OUR DC OFFICE	8.00
45.00	45.00	SUBS. FOR ONE YEAR FOR OUR DC OFFICE	45.00
60.00	60.00	ONE YR. SUBS. FOR OUR DC OFFICE AND ONE YR. SUBS. FOR OUR CLEVELAND, MS OFFICE	60.00
7.00	7.00	ONE YR. SUBS. FOR OUR DC OFFICE	7.00
10.00	10.00	ONE YR. SUBS. FOR OUR DC OFFICE	10.00
63.00	63.00	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	63.00
415.00	415.00	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	415.00
91.00	91.00	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	91.00
360.00	360.00	ONE YEAR SUBSCRIPTION FOR OUR CLEVELAND, MS, DISTRICT OFFICE	360.00
40.00	40.00	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE AND COLUMBUS, MS DISTRICT OFFICE	40.00
26.00	26.00	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	26.00
22.00	22.00	ONE YEAR SUBSCRIPTION FOR OUR COLUMBUS, MS, DISTRICT OFFICE	22.00
312.73	312.73	TWO LINES IN OUR CLEVELAND, MS, DISTRICT OFFICE	312.73
193.78	193.78	ONE LINE IN OUR CLEVELAND, MS, DISTRICT OFFICE	193.78
46.57	46.57	TELEGRAMS FOR OUR DC OFFICE	46.57
48.20	48.20	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN	48.20
426.00	426.00	AIR FARE FROM WASHINGTON TO MEMPHIS	426.00
213.00	213.00	AIR FARE FROM MEMPHIS TO WASHINGTON	213.00
200.00	200.00	ROUTE 3, BOX 282 COLUMBUS MS 39701	200.00
230.00	230.00	101 S COURT ST CLEVELAND MS 38732	230.00
962.90	962.90	OFFICIAL RECORDING SERVICES	962.90
225.32	225.32	AVIS RENT A CAR, MEMPHIS, TENNESSEE	225.32
17.00	17.00	AIR FARE FROM WASHINGTON TO MEMPHIS TO ATLANTA AND RETURN	17.00
73.59	73.59	TRAVEL IN & OUT OF DISTRICT ON OFFICIAL BUSINESS 1369 MI AT 24¢ PLUS MOTELS	73.59
468.00	468.00	AIR TRAVEL FROM WASHINGTON TO MEMPHIS & RETURN	468.00
431.69	431.69	ROUTE 3, BOX 282 COLUMBUS MS 39701	431.69
328.00	328.00	101 S COURT ST CLEVELAND MS 38732	328.00
967.49	967.49	PHOTO SERVICES FOR MEDIA, NEWSLETTER, ETC. FOR D.C. OFFICE	967.49
240.00	240.00	SUBSCRIPTION FOR OUR DC OFFICE	240.00
230.00	230.00	RENEW SUBSCRIPTION FOR JACKSON PAPER FOR CLEVELAND OFFICE	230.00
21.02	21.02	RENEW SUBSCRIPTION FOR OUR CLEVELAND OFFICE	21.02
377.33	377.33	SUBSCRIPTION FOR OUR DC OFFICE	377.33
55.00	55.00	RENEW SUBSCRIPTION FOR OUR DC OFFICE	55.00
36.00	36.00	RENEW SUBSCRIPTION FOR OUR DC OFFICE	36.00
45.00	45.00	RENEW SUBSCRIPTION FOR OUR DC OFFICE	45.00
15.00	15.00	RENEW SUBSCRIPTION FOR OUR DC OFFICE	15.00
35.00	35.00	RENEW SUBSCRIPTION FOR OUR DC OFFICE	35.00
32.50	32.50	RENEW SUBSCRIPTION FOR OUR DC OFFICE	32.50
77.50	77.50	RENEW SUBSCRIPTION FOR OUR DC OFFICE	77.50
52.00	52.00	RENEW SUBSCRIPTION FOR DC OFFICE	52.00
18.00	18.00	RENEW SUBSCRIPTIONS FOR DC AND CLEVELAND OFFICES	18.00
9.00	9.00	DISTRICT TRAVEL, 250 MILES @ 24¢ PER MILE	9.00
60.00	60.00	DISTRICT TRAVEL, 290 MILES @ 24¢ PER MILE	60.00
69.60	69.60	DISTRICT TRAVEL, 111 MILES @ 24¢ PER MILE	69.60
26.64	26.64	DISTRICT TRAVEL, 293 MILES @ 24¢ PER MILE	26.64
70.32	70.32	DISTRICT TRAVEL, 293 MILES @ 24¢ PER MILE	70.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVID R BOWEN—Continued					
03-04	1062810010	DAVID R BOWEN	01/31/81	ASSORTED COOKIES FOR MISSISSIPPIANS HERE FOR THE INAUGURATION (OFFICE GUESTS)	38.00
03-04	1062500012	SOUTH CENTRAL BELL	01/11/81	TWO LINES IN OUR COLUMBUS, MS., DISTRICT OFFICE	339.50
03-04	1062500013	SOUTH CENTRAL BELL	01/17/81	TWO LINES IN OUR CLEVELAND, MS., DISTRICT OFFICE	240.79
03-04	1062500014	SOUTH CENTRAL BELL	02/01/81	ONE LINE ON OUR ABERDEEN, DISTRICT OFFICE	52.99
03-04	1062500015	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR OUR DC OFFICE	48.29
03-04	1062500016	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS FOR OUR DC OFFICE	165.50
03-05	1064740007	DAVID R BOWEN	02/10/81-02/11/81	FOOD & LODGING: RIVERVIEW INN, GREENVILLE, MS	20.36
03-05	1064740008	DAVID R BOWEN	02/11/81-02/13/81	FOOD & LODGING: RAMADA INN OF STARKVILLE, MS	56.35
03-05	1064740009	DAVID R BOWEN	02/06/81-02/14/81	HERTZ RENT A CAR, MEMPHIS, TENN	335.82
03-05	1064740010	DAVID R BOWEN	02/06/81-02/14/81	PURCHASE OF GAS, HOLIDAY INN GULF STARKVILLE, MS	21.80
03-10	1069720014	THE TIMES POST	02/16/81-02/16/82	ADVERTISE FROM WASHINGTON TO MEMPHIS & FROM COLUMBUS, MS TO WASHINGTON	418.00
03-10	1069720015	CONGRESSIONAL RURAL CAUCUS	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTIONS FOR OUR DC OFFICE & OUR COLUMBUS, MS DISTRICT OFFICE	70.00
03-10	1069720016	COFFEE SERVICE SYSTEMS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION FOR OUR COLUMBUS, MS DISTRICT OFFICE	10.00
03-10	1069720017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/11/81	ANNUAL DUES FOR MEMBERSHIP FIRST SESSION-97TH CONGRESS	200.00
03-10	1069720018	SOUTH CENTRAL BELL	02/11/81	COFFEE FOR OUR CLEVELAND, MS DISTRICT OFFICE	26.00
03-11	1070330031	C & P TELEPHONE	01/05/81-12/31/81	ANNUAL DUES FOR MEMBERSHIP	25.00
03-11	1070330032	THE WASHINGTON MONITOR	02/11/81	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	390.77
03-11	1070520021	DEMOCRATIC STUDY GROUP	01/01/81-01/31/81	TOLL CHARGES FOR OUR DC OFFICE	57.95
03-11	1070520022	DAVID R BOWEN	05/10/81-05/10/82	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	120.00
03-11	1070520023	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	NON-DSG RESEARCH SUBSCRIBER 'LEGISLATIVE RESEARCH SERVICES'	2,000.00
03-11	1070930013	SOUTH CENTRAL BELL	02/21/81-02/22/81	HERTZ RENT-A-CAR, JACKSON, MISSISSIPPI	32.43
03-11	1070930015	DAVID R BOWEN	01/01/81-12/31/81	HOLIDAY INN, JACKSON, MS - FOR FOOD AND LODGING	37.77
03-11	1070930016	DAVID R BOWEN	02/17/81	ESC MEMBERSHIP FOR 1981	75.00
03-11	1070930017	DAVID R BOWEN	02/19/81-02/21/81	TWO LINES IN OUR CLEVELAND, MS, DIST. OFFICE	224.10
03-11	1070930018	DAVID R BOWEN	02/27/81-03/02/81	ADVERTISE FROM WASHINGTON TO COLUMBUS, MS AND FROM JACKSON, MS TO WASHINGTON	486.00
03-11	1070930019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS	448.00
03-13	1071700020	HOUSE RECORDING STUDIO	02/03/81-02/28/81	LOCAL TELEPHONE SERVICE	214.00
03-13	1072600008	WILLIAM M. STACY	02/03/81-02/27/81	OFFICIAL RECORDING SERVICES	54.50
03-19	1078700010	OKOLONA WESSINGER	01/01/81-01/01/82	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS \$45 MI AT 24 PLUS HOTEL	166.67
03-19	1078700011	HENRY A. MYLES	02/02/81-02/27/81	ONE YR. SUBS. FOR OUR D.C. OFFICE & FOR OUR COLUMBUS, MS OFFICE	8.00
03-19	1078700012	SOUTH CENTRAL BELL	03/01/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1403 MI @ 24	336.72
03-19	1078700013	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	61.80
03-25	1083410008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TELEGRAM CHARGES FOR OUR D.C. OFFICE	60.50
03-30	1086890048	GOLDEN TRIANGLE REG AIRPORT COMM	03/01/81-03/30/81	ABERDEEN MS 00000	425.00
03-31	1091310041	JAMES H WALKER	03/01/81-03/31/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	220.00
03-31	1091310042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	101 S COURT ST CLEVELAND MS 38732	230.00
03-31	1091560022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		967.49
TOTAL					19,932.90

ADJUSTMENTS/REFUNDS

01-29	1051980016	NRA INSTITUTE FOR LEGISLATIVE ACTION	
12-13	1029990015	SOUTH CENTRAL BELL	

12/31/80-12/31/81
11/11/80-12/01/80

REFUND DUE TO OVERPAYMENT	(8.00)
REFUND DUE TO RATE REFUND	(103.19)
TOTAL	(111.19)

OFFICE OF THE HON. JOHN BRADEMAS

OFFICIAL EXPENSES

01-02	1061440033	(STATIONERY ALLOWANCE CHARGED)	
01-02	1091640030	(STATIONERY ALLOWANCE CHARGED)	
01-24	1023630010	JOHN BRADEMAs	
01-27	1027420011	CHESAPEAKE & POTOMAC TELEPHONE CO	
01-28	1028760011	CHESAPEAKE & POTOMAC TELEPHONE CO	
02-20	1051800029	INDIANA BELL TELEPHONE CO	
03-04	1062810014	BUSINESS SYSTEMS	
03-04	1062810015	BUSINESS SYSTEMS	
03-04	1062810016	BUSINESS SYSTEMS	
03-04	1062810012	C & P TELEPHONE	
03-04	1062810017	GSA, OAO, FINANCE DIVISION	
03-04	1062810018	GSA, OAO, FINANCE DIVISION	
03-04	1062810019	GSA, OAO, FINANCE DIVISION	
03-04	1062810020	GSA, OAO, FINANCE DIVISION	
03-04	1062810021	WESTERN UNION TELEGRAPH COMPANY	
03-04	1062810022	WESTERN UNION TELEGRAPH COMPANY	
03-04	1062810023	WESTERN UNION TELEGRAPH COMPANY	
03-04	1062810013	C & P TELEPHONE	
03-25	1083410009	GENERAL SERVICES ADMINISTRATION	

01/02/81		
01/02/81		
12/23/80-12/31/80		
11/01/80-11/30/80		
12/01/80-12/31/80		
11/19/80-12/18/80		
12/10/80		
12/11/80		
12/18/80		
11/01/80-12/31/80		
12/22/80		
12/31/80		
12/18/80		
12/31/80		
11/21/80		
12/04/80		
11/01/80-12/31/80		
01/01/81		

TRAVEL TO DISTRICT (SOUTH BEND) AND RETURN	(37.74)
LOCAL TELEPHONE SERVICE	(116.14)
LOCAL TELEPHONE SERVICE	282.00
LOCAL TELEPHONE SERVICE	287.96
DISTRICT TELEPHONE	288.20
PURCHASE SEALING TAPE	197.60
PURCHASE TAPE	5.51
PURCHASE TAPE	6.30
TOLL CHARGES	3.15
LINE RENTAL	42.26
LINE RENTAL	32.48
LINE RENTAL	32.48
FIS CHARGES	48.70
MESSAGE SERVICE	48.70
MESSAGE SERVICE	10.63
MESSAGE SERVICE	17.60
COMPUTERLINE RENTAL	20.00
SOUTH BEND IN 00000	96.34
	29.00
TOTAL	1,297.03

OFFICE OF THE HON. JOHN B BREAUX

OFFICIAL EXPENSES

01-02	1033650036	(STATIONERY ALLOWANCE CHARGED)	
01-14	1014600016	HOUSE RECORDING STUDIO	
01-17	1017420002	LAYE CHARLES AMERICAN PRESS	
01-17	1017420001	THE NEW YORK TIMES SALES, INC	
01-17	1017420006	JOHN BREAUX	
01-17	1017420003	SOUTH CENTRAL BELL	
01-17	1017420004	C & P TELEPHONE	
01-17	1017420007	ALANTHUS DATA COMMUNICATIONS CORP	
01-21	1021810028	DAVID R RAVAGE	
01-21	1021810028	TIMES PICAYUNE PUBLISHING CO	
01-21	1021810012	THE WELSH CITIZEN	
01-21	1021810013	TRAVEL LODGE	
01-21	1021810014	TRAVEL LODGE	
01-21	1021810015	TRAVEL LODGE	
01-21	1021810016	TRAVEL LODGE	
01-21	1021810017	JOHNNY BROUSSARD	
01-21	1021810018	JOHNNY BROUSSARD	
01-21	1021810019	JOHNNY BROUSSARD	
01-21	1021810020	JOHNNY BROUSSARD	
01-21	1021810021	JOHNNY BROUSSARD	

01/01/81-01/02/81		
12/01/80-12/31/80		
01/04/81 01/03/82		
11/17/80-01/05/81		
11/22/80		
12/17/80-01/17/81		
11/01/80-11/30/80		
11/05/80-12/05/80		
12/01/80-12/31/80		
12/16/80		
01/14/81 01/13/82		
01/01/81-12/31/82		
11/10/80-11/12/80		
11/10/80-11/12/80		
11/21/80 11/22/80		
11/21/80-12/22/80		
12/09/80-12/15/80		
12/09/80-12/10/80		
12/10/80		
12/09/80		
12/11/80		

OFFICIAL RECORDING SERVICES	(20.00)
ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	84.00
GASOLINE FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	17.50
TELEPHONE SERVICE (318) 433-1122	20.01
TELEPHONE SERVICE	175.12
TELEPHONE SERVICE	190.69
MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	143.16
COST OF PRINTING ADDRESSES ON ENVELOPES	57.00
ONE YEAR SUBSCRIPTION TO STATE NEWSPAPER	17.60
ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	156.00
HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER ON OFFICIAL BUSINESS	5.00
HOTEL ACCOMMODATIONS FOR RAYMOND CORDOVA ON OFFICIAL BUSINESS FOR TWO NIGHTS	60.00
HOTEL ACCOMMODATIONS AND MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS FOR ONE NIGHT	60.00
HOTEL ACCOMMODATIONS FOR RAYMOND CORDOVA FOR ONE NIGHT OF OFFICIAL BUSINESS	71.50
R/T AIR TRAVEL TO BATON ROUGE FROM WASHINGTON TO ATTEND RICE OUTLOOK MTG	30.00
HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ATTENDING OFFICIAL MEETING	370.00
REGISTRATION FEE FOR RICE OUTLOOK MEETING	32.40
CAB FARE FROM RAYBURN BLDG TO AIRPORT - NATIONAL	10.00
CAB FARE FROM HOTEL TO BUS STATION WHILE ON OFFICIAL BUSINESS	5.00
	7.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JOHN B BREUX—Continued					
01-21	1021810022	JOHNNY BROUSSARD	12/11/80	BUS FARE FROM BATON ROUGE TO LAFAYETTE FOR OFFICIAL BUSINESS MEETINGS	6.25
01-21	1021810023	JOHNNY BROUSSARD	12/15/80	CAB FARE TO OFFICIAL MTG.	8.05
01-21	1021810024	JOHNNY BROUSSARD	12/14/80	GASOLINE FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.32
01-21	1021810025	WASHINGTON POST	01/03/81-01/02/82	CLIPPING SERVICE FOR NEWSPAPER FOR OFFICIAL USE	54.60
01-21	1021810027	METROPOLITAN PRESS CLIPPING BUREAU	12/01/80-12/26/80	CLIPPING SERVICE FOR DISTRICT PAPERS	55.05
01-21	1021810028	GSA, OAD, FINANCE DIVISION	11/18/80-12/17/80	TELEPHONE SERVICE	122.80
01-21	1021810029	SOUTH CENTRAL BELL	11/20/80-12/20/80	TELEPHONE SERVICE	137.10
01-21	1021810031	COMPUTER DEVICES, INC.	01/01/81-01/31/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	10.00
01-24	1023650011	WESTERN UNION TELEGRAPH COMPANY	01/01/80-12/31/80	TELEGRAPH SERVICE	11.72
01-27	1027500014	WESTLAKE/MOSS BLUFF NEWS	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	7.00
01-27	1027500015	LAKE ARTHUR REVIEW	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	6.00
01-27	1027500016	XEROX CORPORATION	11/21/80	XEROX SUPPLIES FOR DISTRICT OFFICE - LAFAYETTE	34.40
01-27	1027500017	XEROX CORPORATION	11/01/80-11/30/80	XEROX SUPPLIES FOR DISTRICT OFFICE - LAKE CHARLES	60.01
01-27	1027500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	242.45
01-28	1028760012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	242.63
01-29	1029510020	JOHNNY BROUSSARD	12/22/80	PHONE BILL FOR OFFICIAL CALLS MADE BY STAFF PERSON AND BILLED TO HIS HOME TELEPHONE NUMBER	15.76
01-31	1033700018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL BY PRIVATE AUTO FROM CROWLEY TO KAPLAN FOR OFFICIAL MEETING - 34 MILES @ 24 A MILE	1,377.38
01-31	1031450016	JOHNNY BROUSSARD	12/29/80	TELEPHONE SERVICE	8.16
01-31	1031450017	SOUTH CENTRAL BELL	12/05/80-01/05/81	TELEPHONE SERVICE	139.07
01-31	1031450018	JOHNNY BROUSSARD	12/22/80-01/03/81	ROUND TRIP TRAVEL BY TRAIN FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	204.00
01-31	1031450019	JOHNNY BROUSSARD	12/22/80-01/03/81	TRAVEL BY PRIVATE AUTO FROM NEW ORLEANS TO LAFAYETTE (ROUND TRIP) 300 MILES @ 24 A MILE	72.00
01-31	1033440050	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	MEAL WHILE ON OFFICIAL BUSINESS IN LAFAYETTE	470.23
02-08	1038660030	JOHNNY BROUSSARD	01/09/81	ROUNDTRIP AIR TRAVEL FROM WASHINGTON, D.C. TO LAFAYETTE, LOUISIANA ON OFFICIAL BUSINESS	10.00
02-08	1038660029	JENNINGS DAILY NEWS	01/08/81-01/10/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	454.00
02-17	1048440011	C & P TELEPHONE	02/12/81-02/11/82	TELEPHONE SERVICE	40.00
02-17	1048440012	SOUTH CENTRAL BELL	12/01/80-12/31/80	TELEPHONE SERVICE	274.60
02-17	1048440013	ALANTHUS DATA COMMUNICATIONS CORP.	01/17/81-02/17/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	173.72
02-17	1048440015	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE SERVICE	57.00
02-18	1049600017	HOUSE RECORDING STUDIO	01/18/81	OFFICIAL RECORDING SERVICES	122.80
02-26	1057720017	LLOYD G JONES	01/03/81-01/31/81	OFFICIAL ACCOMMODATIONS & MEALS FOR ONE NIGHT FOR LLOYD JONES WHILE ON OFCL BUSINESS IN WASHINGTON	73.00
02-26	1057720018	LLOYD G JONES	01/22/81-01/23/81	HOTEL ACCOMMODATIONS & MEALS FOR ONE NIGHT FOR LLOYD JONES WHILE ON OFCL BUSINESS IN WASHINGTON	112.08
02-26	1057720019	LLOYD G JONES	01/22/81-01/23/81	HOTEL ACCOMMODATIONS & MEALS FOR ONE NIGHT FOR LLOYD JONES WHILE ON OFCL BUSINESS IN WASHINGTON	74.25
02-26	1057720020	JOHN BREUX	01/22/81-01/24/81	HOTEL ACCOMMODATIONS & MEALS FOR TWO NIGHTS & MEALS FOR ROLAND MANUEL WHILE ON OFCL BUSINESS IN WASHINGTON	284.45
02-26	1057720021	JOHN BREUX	12/20/80-01/20/81	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	25.55
02-26	1057720022	JOHN BREUX	01/22/81-01/23/81	TELEPHONE SERVICE (318) 232-2081	142.48
02-26	1057720023	JOHN BREUX	01/22/81-01/23/81	R/T TRAVEL FROM LAKE CHARLES TO WASHINGTON VIA BATON ROUGE FOR ROLAND MANUEL	370.00
02-26	1057720024	JOHN BREUX	01/22/81-01/24/81	R/T TRAVEL FROM LAKE CHARLES TO WASHINGTON VIA BATON ROUGE FOR LLOYD JONES	370.00
02-26	1057720025	COMPUTER DEVICES, INC.	01/22/81-01/24/81	R/T TRAVEL FROM LAFAYETTE TO WASHINGTON VIA BATON ROUGE FOR ROLAND MANUEL	370.00
02-28	1061720043	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
02-28	1061310045	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	1,383.62
03-04	1062540029	METROPOLITAN PRESS CLIPPING BUREAU	02/01/81-02/28/81	CLIPPING SERVICE FOR DISTRICT PAPERS	746.28
			01/01/81-01/31/81		58.83

03-04	1062540028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEPHONE SERVICE	35.45
03-10	1069720023	THE RICE WORLD	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO FARM REPORT	15.00
03-10	1069720024	LAFAYETTE DAILY ADVERTISER	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	90.00
03-10	1069720027	CROWLEY POST-SIGNAL	02/24/81-02/23/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	50.00
03-10	1069720029	POLITICAL PROFILES	02/25/81	TWO COPIES OF THEIR ISSUE ON WHITE HOUSE BIOGRAPHIES FOR OFFICE USE	4.50
03-10	1069350025	METROPOLITAN PRESS CLIPPING BUREAU	02/25/81	CLIPPING SERVICE FOR DISTRICT PAPERS	63.24
03-10	1069350027	DEMOCRATIC STUDY GROUP	01/01/81-02/27/81	LEGISLATIVE RESEARCH SERVICES FOR 1981	2,200.00
03-10	1069720021	DAVID R. RAMAGE	01/01/81-12/31/81	COST OF PRINTING 5,000 SHEETS OF NEWS RELEASE LETTERHEAD	75.95
03-10	1069720022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-10	1069820002	TRAVEL LODGE	02/10/81-02/11/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER ON OFFICIAL BUSINESS	33.00
03-10	1069820003	TRAVEL LODGE	02/10/81-02/11/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	33.00
03-10	1069820004	TRAVEL LODGE	01/30/81-02/01/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER ON OFFICIAL BUSINESS	66.00
03-10	1069550030	SOUTH CENTRAL BELL	01/30/81-02/01/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	66.00
03-10	1069720026	SOUTH CENTRAL BELL	01/20/81-02/20/81	TELEPHONE SERVICE	142.22
03-10	1069720028	SOUTH CENTRAL BELL	01/05/81-02/05/81	TELEPHONE SERVICE	130.12
03-10	1069410025	ALANWINS DATA COMMUNICATIONS CORP	02/17/81-03/17/81	TELEPHONE SERVICE	219.28
03-10	1069720025	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	57.00
03-11	1070520023	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	TELEPHONE SERVICE	152.17
03-11	1070820005	COMPUTER SERVICES, INC.	01/01/81-01/31/81	TELEPHONE SERVICE	122.80
03-11	1070410012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/10/81-02/11/81	ROUND TRIP FROM WASHINGTON TO CROWLEY, LA VIA BATON ROUGE	444.00
03-12	1071530019	DAVID R. RAMAGE	03/01/81-03/31/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
03-13	1071700021	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	240.75
03-23	1082460032	ENVIRONMENTAL STUDY CONFERENCE	02/27/81	COST OF PRINTING ADDRESSES ON ENVELOPES FOR NEWS RELEASES	9.50
03-23	1082460011	JOHN BREAX	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	83.00
03-23	1082460012	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/02/82	MEMBERSHIP DUES FOR 1981	75.00
03-25	1083410010	GENERAL SERVICES ADMINISTRATION	03/06/81-03/07/81	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE & RETURN TO WASHINGTON VIA HOUSTON	575.00
03-25	1083410011	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	TELEGRAPH SERVICE	150.59
03-31	1091310042	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-03/31/81	LAFAYETTE LA 00000	2,051.00
03-31	1091310042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-03/31/81	LAKE CHARLES LA 00000	1,236.95
03-31	1091560047		03/01/81-03/31/81		850.74
					TOTAL
					21,557.93

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

01-02	1033650012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(138.83)
01-14	1014600017	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICE SUPPLIES	9.00
01-16	1016510016	SOL LOEB COMPANY	12/15/80	7 CITY DIRECTORIES	53.20
01-16	1016510017	R L POLK AND CO	12/15/80	TELEPHONE SERVICE	213.00
01-16	1016510018	C & P TELEPHONE	11/30/80	PHONE SVC	196.43
01-16	1016510019	SOUTHERN BELL	12/05/80-01/05/81	1 YEAR SUBSCRIPTION	279.41
01-19	1016510020	SOUTHERN BELL DAILY NEWS	01/01/81-12/31/81	BOX RENT - WARNER ROBINS	360.34
01-17	1017420008	POSTMASTERANCE DIVISION	12/18/80	FIRST COLUMBUS	40.56
01-17	1017420010	GSA, OAD, FINANCE DIVISION	12/18/80	TRIP FROM COLUMBUS TO WASHINGTON	23.45
01-17	1017420011	MARK E. KAMENSKY	12/18/80	INSURANCE	138.00
01-17	1017420012	DAVID R. RAMAGE	12/19/80	NEWSLETTERS	50.00
01-21	1021800005	CITIZEN & GEORGIAN	12/30/80-12/30/81	SUBSCRIPTION	2,761.82
01-21	1021800006	GROVER MITCHELL INSURANCE, INC.	01/03/81-01/03/82	INSURANCE DISTRICT OFFICES	8.32
01-21	1021800008	HOUSTON HOME JOURNAL	10/30/80-12/31/80	SUBSCRIPTION	173.00
01-21	1021800009	HOUSTON HOME JOURNAL	01/01/81-12/31/81	SUBSCRIPTION	8.00
01-21	1021800010	AMERICUS TIMES-RECORDER	01/01/81-12/31/81	SUBSCRIPTION	52.00
01-21	1021800011	SOUTHERN BELL	11/23/80-12/23/80	AMERICUS	26.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JACK BRINKLEY—Continued					
01-21	1021810030	JACK BRINKLEY	12/19/80	TELEGRAM	18.70
01-27	1027420014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	189.75
01-28	1028760014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	189.93
01-30	1029890046	S.J.'S PROPERTIES	01/01/81-01/30/81	HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	325.00
01-30	1029890046	STARMOUNT SHOPPING CENTER	01/01/81-01/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
01-31	1033700019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,791.85
01-31	1033440027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		267.37
02-08	1038600019	AMERICAN EXPRESS COMPANY CARD DIV.	01/09/81-01/18/81	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GEORGIA AND RETURN FOR MEMBER	272.00
02-09	1040770011	AMERICAN EXPRESS COMPANY CARD DIV.	01/22/81-01/26/81	R/T FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN FOR MEMBER	272.00
02-11	1042700005	THE VALLEY TIMES-NEWS	01/19/81-01/18/82	SUBSCRIPTION	26.70
02-11	1042700005	SOL LOEB COMPANY	12/17/80	OFFICE SUPPLIES - COLUMBUS	55.33
02-11	1042700008	DAVID R. RAMEY	01/07/81	OFFICE SUPPLIES - NAMEPLATES	25.00
02-11	1042700009	ROBERT D. SWEENEY	01/13/81	KEYS & 1 KEY CHAIN	13.43
02-11	1042700010	DAVID R. RAMEY	01/09/81	OFFICE SUPPLIES - LETTERHEADS & ENVELOPES	30.00
02-11	1042700006	SOUTHERN BELL	12/02/80-01/02/81	LAGRANGE - 404-884-1603	56.20
02-11	1042600013	POSTMASTER	01/06/81	600 15 CENT STAMPS	90.00
02-18	1049600018	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	104.50
02-20	1051800030	AMERICAN EXPRESS COMPANY CARD DIV.	02/02/81	ANNUAL MEMBERSHIP FEE FOR AMERICAN EXPRESS CARD EXCLUSIVELY FOR OFFICIAL PURPOSES	35.00
02-20	1051800031	AMERICAN EXPRESS COMPANY CARD DIV.	02/06/81-02/16/81	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GA AND RETURN (GROUND TRANS FROM COLUMBUS TO ATLANTA)	262.00
02-20	1051800032	JACK BRINKLEY	02/16/81	TAXIFARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	6.00
02-23	1054600017	LEDGER & ENQUIRER NEWSPAPERS	02/01/81-01/31/82	1 YR SUBSCRIPTION	107.40
02-23	1054600018	THOMASTON TIMES & FREE PRESS	02/01/81-01/31/82	1 YR SUBSCRIPTION	11.00
02-23	1054600020	CROSS COUNTRY TRAVELER	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	3.00
02-23	1054600022	DAVID R. RAMEY	01/13/81	LETTERHEAD	42.25
02-23	1054600019	SOUTHERN BELL	01/05/81-02/05/81	WARNER ROBINS	248.55
02-23	1054600021	SOUTHERN BELL	12/14/80	COLUMBUS	254.35
02-23	1054600023	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE	237.21
02-26	1054600016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS-COLUMBUS	23.45
02-26	1057720028	THE DAILY SUN	02/15/81 02/14/82	1 YEAR SUBSCRIPTION	62.40
02-26	1057720026	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	ANNUAL DUES MEMBERSHIP FEE	200.00
02-26	1057720027	HARRIS COUNTY JOURNAL	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	7.73
02-26	1057720030	SOUTHERN BELL	12/23/80-01/23/81	AMERICUS 912-924-5668	46.79
02-26	1057720029	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS	33.78
02-27	1058820010	THE MACON NEWS	02/21/81-02/20/82	1 YEAR SUBSCRIPTION	1,758.29
02-28	1061720044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		275.00
02-28	1058890048	S.J.'S PROPERTIES	02/01/81	HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	802.92
02-28	1058890049	STARMOUNT SHOPPING CENTER	02/01/81	2429 NORRIS RD COLUMBUS GA 31907	249.89
03-05	1064740022	(STATIONERY ALLOWANCE CHARGED)	02/02/81-02/28/81	AUTO TRAVEL IN DISTRICT CAR RENTAL 272 MILES AT 24c	106.40
03-05	1064740012	JERRY L. LUQUIRE	02/01/81-02/17/81	R/T AIRLINE TICKET FROM WASHINGTON, DC TO COLUMBUS, GA	272.00
03-05	1054800010	POSTMASTER	01/19/81	600 15c STAMPS	90.00
03-06	1065660007	AMERICAN EXPRESS COMPANY CARD DIV.	02/27/81-03/02/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR MEMBER	286.00
03-07	1066610024	JANUS ENTERPRISES, INC.	01/06/81	FRAMING AND REPAIRING PLAQUE	38.00
03-07	1066610023	THE VIENNA NEWS-OBSERVER	01/07/81-01/06/82	1 YEAR SUBSCRIPTION	8.32

03-07	1066610029	THE GEORGIA POST	01/18/81-01/18/82	1 YEAR SUBSCRIPTION	5.20
03-07	1066610030	TALBOTTON NEW ERA	02/01/81-01/31/82	1 YEAR SUBSCRIPTION	7.73
03-07	1066610032	DAVID R RAMAGE	02/06/81	OFFICE SUPPLIES - NAMEPLATES	6.00
03-07	1066610026	DAVID R RAMAGE	02/13/81	OFFICE SUPPLIES - CALLING CARDS	15.50
03-07	1066610025	SOUTHERN BELL	02/05/81-02/02/81	TELEPHONE - LAGRANGE	59.24
03-07	1066610027	SOUTHERN BELL	02/05/81-03/05/81	TELEPHONE - WARNER ROBINS	381.60
03-07	1066610028	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE	232.98
03-11	1070410014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	897.40
03-13	1072600009	DAVID R RAMAGE	02/25/81	WEEKLY NEWSPAPER COMMENTARY	29.00
03-13	1072600011	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	1 YEAR SUBSCRIPTION	360.00
03-13	1072600012	LEDGER & ENQUIRER NEWSPAPERS	02/20/81-12/31/81	NEWSPAPERS 10 MONTHS SUBSCRIPTION	10.00
03-13	1071700022	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	1.50
03-13	1072600013	SOUTHERN BELL	01/14/81-02/14/81	COLUMBUS TELEPHONE SERVICE	264.55
03-13	1072600014	SOUTHERN BELL	01/23/81-02/23/81	AMERICUS PHONE SERVICE	46.45
03-13	1072600010	GSA, OAD, FINANCE DIVISION	02/18/81	FTS	23.45
03-23	1082460001	AMERICAN EXPRESS COMPANY CARD DIV	03/01/81-03/16/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR MEMBER	286.00
03-25	1084910027	THE MERIWETHER VINDICATOR	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	7.73
03-25	1084910029	STAR-MERCURY	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	7.73
03-25	1084910029	PATRIOT-CITIZEN	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	6.18
03-25	1084910030	THE MAON NEWS	03/06/81-03/06/82	1 YEAR SUBSCRIPTION - MONDAY THRU FRIDAY	43.42
03-25	1084910025	JERRY L LUQUIRE	02/27/81-03/04/81	TRAVEL FROM WASHINGTON, DC TO COLUMBUS, GA AND RETURN	286.00
03-25	1084910026	JERRY L LUQUIRE	03/11/81-03/17/81	TRAVEL FROM WASHINGTON, DC TO COLUMBUS, GA AND RETURN	286.00
03-27	1086300019	DIVERSIFIED PRINTING SERVICE	02/27/81	WASHINGTON WEEKLY	48.40
03-27	1086300020	SOUTHERN BELL	03/05/81-04/05/81	WARNER ROBINS TELEPHONE SERVICE	289.54
03-27	1086300021	SOUTHERN BELL	02/02/81-03/02/81	LAGRANGE TELEPHONE SERVICE	56.20
03-27	1086300018	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE	224.25
03-30	1086890050	S.J.S. PROPERTIES	03/01/81-03/30/81	HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
03-30	1086890051	STAR MOUNT SHOPPING CENTER	03/01/81-03/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
03-31	1091310043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,750.49
03-31	1091560023	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		559.07
				TOTAL	21,630.50
02-11	1078960002	SOL LOEB COMPANY	12/17/80	REFUND DUE TO DUPLICATE PAYMENT	(55.33)
				TOTAL	(55.33)
01-02	1033650037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		60.10
01-02	1061440013	(STATIONERY ALLOWANCE CHARGED)	01/02/81	NEWSLETTERS	(6.76)
01-12	1012800026	CANTRELL/CUTTER PRINTING, INC	12/15/80	SUBSCRIPTION RENEWAL	74.22
01-12	1012800020	JEWISH NEWS PUBLISHING, INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	30.00
01-12	1012800021	OBSERVER ECCENTRIC NEWSPAPERS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	40.00
01-12	1012800022	THE SUBURBAN NEWS	12/01/80-05/31/81	SUBSCRIPTION RENEWAL	36.80
01-12	1012800023	THE DETROIT LEGAL NEWS CO	01/01/81-12/31/81	REIMB FOR A BOOK ABOUT SOCIAL SECURITY	45.00
01-12	1012800027	ELAINE TULIZ	11/29/80	REIMB FOR OFFICE STATIONERY	15.85
01-12	1012800028	PATRICIA M THORNTON	11/13/80	FARMINGTON HILLS HOUSING DIRECTORY	84.70
01-12	1012800029	PATRICIA M THORNTON	12/03/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	10.00
01-12	1012800025	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	245.08
01-12	1012800030	JOHN D SCHELBIE	11/01/80-11/30/80	ROUND TRIP TRAVEL TO WASHINGTON BY PRIVATE AUTO, 1,098 MILES @ 24¢	7.02
01-17	1017420017	CANTRELL/CUTTER PRINTING, INC	12/24/80	NEWSLETTERS	263.52
01-17	1017420018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	180.38
				TOTAL	360.00

ADJUSTMENTS / REFUNDS

OFFICE OF THE HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-17	1017420019	THE DETROIT NEWS	01/01/81-08/03/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	22.50	
01-17	1017420013	NORTHWEST AIRLINES INC	11/21/80-11/22/80	R/T DC TO DETROIT VIA NORTHWEST ORIENT FOR MEMBER	216.00	
01-17	1017420015	MASTER CHARGE	11/06/80-11/07/80	R/T AIRFARE DC TO DETROIT FOR MEMBER	216.00	
01-17	1017420016	MASTER CHARGE	11/22/80	ONE-WAY AIRFARE DC TO DETROIT FOR MEMBER	108.00	
01-17	1017420014	MASTER CHARGE	10/31/80-11/03/80	R/T AIRFARE DC TO DETROIT FOR PHIL JORDAN	216.00	
01-27	1027420015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.50	
01-28	1028760015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.68	
01-29	1029510030	DAVID R RAMAGE	12/31/80	CHESHIRE LABELS ON NEWSLETTERS	37.10	
01-29	1029510022	MONTHLY DETROIT	04/01/81-03/31/82	1 YEAR SUBSCRIPTION FEE	14.00	
01-29	1029510024	THE DETROIT NEWS	01/17/81-01/17/82	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	169.00	
01-29	1029510021	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE	75.00	
01-29	1029510023	JEWISH NEWS PUBLISHING CO	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FEE	15.00	
01-29	1029510025	PATRICIA M THORNTON	01/01/81-12/31/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO DETROIT FREE PRESS FOR WASHINGTON OFFICE	206.00	
01-29	1029510026	PATRICIA M THORNTON	11/28/80-12/30/80	BANK CHARGE AND OFFICE SUPPLIES	88.28	
01-29	1029510027	PATRICIA M THORNTON	11/19/80-12/31/80	OFFICE SUPPLIES AND MILEAGE IN THE DISTRICT - 50 MI	38.06	
01-29	1029510028	HERESA CRAYTON	12/01/80	MILEAGE IN THE DISTRICT - 11 MI	2.64	
01-29	1029510029	JOHN D SCHELBE	12/17/80	MILEAGE IN THE DISTRICT - 63 MI	15.12	
01-29	1029400023	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE FOR THE DISTRICT OFFICE	108.97	
01-30	1029890047	ALFRED R FERGIN	01/01/81-01/30/81	24261 GRAND RIVER DETROIT MI 48219	1,100.00	
01-31	1033700020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,310.78	
01-31	1033440051	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		130.95	
02-11	1041600021	C & P TELEPHONE	01/28/81	LONG DISTANCE SERVICE FOR WASHINGTON, D.C. OFFICE	7.53	
02-12	1043440023	MARY FRANCES CANTWELL	01/15/81	MISCELLANEOUS OFFICE SUPPLIES	10.83	
02-12	1043440024	PATRICIA M THORNTON	01/19/81	REIMBURSEMENT FOR SUBSCRIPTION TO DETROIT FREE PRESS	59.42	
02-12	1043440025	CANTRELL/CUTTER PRINTING, INC	01/19/81	ENVELOPES	74.25	
02-23	1054600025	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP AND RESEARCH	2,200.00	
02-23	1054600024	MICHIGAN BELL TELEPHONE CO	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	278.01	
02-27	1058820011	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	103.80	
02-28	1061720045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,135.92	
02-28	1058890050	ALFRED R FERGIN	02/01/81	24261 GRAND RIVER DETROIT MI 48219	1,200.00	
02-28	1061310046	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81		144.23	
03-04	1062810024	GSA, OAD, FINANCE DIVISION	12/30/80	FTS SERVICE FOR DISTRICT OFFICE	145.82	
03-04	1062810025	MICHAEL H SCHWARTZ	02/06/81-02/09/81	R/T AIRFARE TO CHICAGO AND TAXIARES	330.70	
03-09	1068620016	MICHIGAN BELL TELEPHONE CO	02/01/81-02/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	294.72	
03-09	1068620017	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE, TOLL CHARGES	30.83	
03-10	1069720030	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	25.00	
03-10	1069820030	ELAINE FULLT	02/13/81-02/15/81	R/T AIRFARE TO NEW YORK, TAXI FARE, AND ONE MEAL	131.00	
03-10	1069820031	ELAINE FULLT	02/14/81	MEAL	131.95	
03-11	1070410015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	LOCAL TELEPHONE SERVICE	201.80	
03-11	1070820017	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR THE DISTRICT OFFICE	103.80	
03-13	1071760023	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3.00	
03-13	1072600032	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-24	1083850004	NORTHWEST AIRLINES INC	01/19/81-01/19/81	R/T WASH, DC-DETROIT MI FOR MEMBER	216.00	
03-24	1083850005	NORTHWEST AIRLINES INC	01/13/81-01/14/81	R/T WASH, DC-DETROIT MI FOR MEMBER	216.00	
03-24	1083850006	NORTHWEST AIRLINES INC	01/16/81-01/16/81	R/T WASH, DC-DETROIT, MI FOR MEMBER	216.00	

OFFICE OF THE HON. WILLIAM M BRODHEAD—Continued

03-24	1063850012	NORTHWEST AIRLINES INC	02/06/81-02/08/81	R/T WASH, DC-DETROIT, MI FOR MEMBER	216.00
03-24	1063850013	NORTHWEST AIRLINES INC	02/14/81-02/15/81	R/T WASH, DC-DETROIT, MI FOR MEMBER	216.00
03-24	1063850003	MICHAEL H. SCHWARTZ	01/07/81-01/08/81	R/T TAXIFARES	15.07
03-24	1063850007	NORTHWEST AIRLINES INC	01/27/81-02/01/81	R/T DETROIT, MI-WASH, DC FOR JUDY VARGO	173.00
03-24	1063850008	NORTHWEST AIRLINES INC	01/30/81-02/01/81	R/T DETROIT, MI-WASH, DC FOR THERESA GRAYTON	184.00
03-24	1063850009	NORTHWEST AIRLINES INC	01/30/81-02/01/81	R/T DETROIT, MI-WASH, DC FOR ROBERT NEATON	184.00
03-24	1063850010	NORTHWEST AIRLINES INC	01/30/81-02/01/81	R/T DETROIT, MI-WASH, DC FOR JOHN SCHELBLE	184.00
03-24	1063850011	NORTHWEST AIRLINES INC	01/30/81-02/01/81	R/T DETROIT, MI-WASH, DC FOR MICHAEL SCHWARTZ	216.00
03-24	1063850014	NORTHWEST AIRLINES INC	01/07/81-01/08/81	R/T WASH, DC-DETROIT, MI FOR PAT THORNTON	184.00
03-24	1063850025	SPEEDY PRINTING CENTERS	01/30/81-02/01/81	PRINTING-POSTCARDS	592.00
03-27	1066300026	MONITOR	03/09/81	CETA TRAINING PROGRAM BOOK	2.09
03-27	1066300026	MICHIGAN BELL TELEPHONE CO.	03/01/81-03/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	244.74
03-27	1066300022	ABC DATA	01/01/80-12/31/80	COMPUTER SERVICES	2,202.23
03-27	1066300023	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	14.65
03-30	1066890052	ALFRED R FERGIN	03/01/81-03/30/81	24261 GRAND RIVER DETROIT MI 48219	1,200.00
03-31	1091310044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,172.46
03-31	1091560048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		220.77
TOTAL					20,682.11

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

01-02	1061440034	(STATIONERY ALLOWANCE CHARGED)	01/02/81	SUBSCRIPTION	(10.09)
01-21	1021800012	WASHINGTON POST	01/24/81-01/24/82	SUBSCRIPTION	54.60
01-21	1021800014	TEXAS MONTHLY	04/01/81-04/01/82	SUBSCRIPTION	18.00
01-21	1021800013	NEWS-MSGENDER	01/01/81-01/01/82	SUBSCRIPTION	24.00
01-21	1021800015	SOUTHWESTERN BELL TELEPHONE	12/17/80-01/16/81	TELEPHONE SERVICE, DISTRICT OFFICE GALVESTON, TX	33.94
01-21	1021800016	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	12.24
01-21	1021800017	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	288.49
01-24	1023500018	DAVID R RAMAGE	12/18/80	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	89.54
01-24	1023500019	ASMAN CUSTOM PHOTO SERVICE, INC	12/26/80	PRINTING	3,280.80
01-24	1023500023	THE NEWS	12/01/80-12/31/80	PHOTOGRAPHIC PRINTS	21.00
01-24	1023500024	MID-COUNTY CHRONICLE	12/30/80-12/30/81	SUBSCRIPTION - DISTRICT OFFICE	56.00
01-24	1023500022	WESTERN UNION ELECTRONIC MAIL, INC	12/30/80-12/30/81	SUBSCRIPTION - DISTRICT OFFICE	12.00
01-24	1023500020	C & P TELEPHONE	11/01/80-11/30/80	MAILGRAMS	34.24
01-24	1023500021	C & P TELEPHONE	11/01/80-11/30/80	DATASPEED TERMINAL	220.75
01-27	1027420016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	220.75
01-28	1028760016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	DATASPEED TERMINAL	256.53
01-31	1033700021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	256.75
01-31	1033440028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,901.09
02-11	1041600023	ARTHURENE B IRVING	01/01/81-01/31/81	STAFF TRAVEL WITHIN DISTRICT PRIVATE AUTO: 27.5 MI AT 24	421.89
02-11	1041600022	JACK BROOKS	12/01/80-12/31/80	TRAVEL R/T WASHINGTON, D.C. BEAUMONT, TX AIR SURFACE	6.60
02-23	1054600027	THE DAILY SUN	12/28/80-12/31/80	SUBSCRIPTION	464.00
02-23	1054600026	DEMOCRATIC STUDY GROUP	01/25/81-01/25/82	LEGISLATIVE RESEARCH SERVICES	48.00
02-23	1054600028	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81-12/31/81	MAILGRAMS	2,200.00
02-23	1054600029	SOUTHWESTERN BELL TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX	61.54
02-25	1056810001	THE PROGRESS	01/15/81-02/14/81	MAILGRAMS	226.48
02-25	1056810006	JACK BROOKS	01/06/81-01/06/82	SUBSCRIPTION	8.00
02-25	1056810005	JACK BROOKS	02/01/81-02/01/82	SUBSCRIPTION, WASHINGTON OFFICE	56.00
02-25	1056810002	SOUTHWESTERN BELL TELEPHONE	01/01/80-12/31/80	WASHINGTON STAR NEWSPAPER	52.00
02-25	1056810007	C & P TELEPHONE	01/17/81-02/16/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	27.30
02-25	1056810003	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TOLL CHARGES	33.74
02-25	1056810004	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	292.25
02-25			01/18/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	91.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JACK BROOKS—Continued						
02-28	1061720046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	POSTAGE STAMPS	1,906.06	
02-28	1061310023	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	PRINTING	467.75	
03-05	1064800011	DAVID R. RAWAGE	02/05/81	PRINTING	117.00	
03-10	1069450008	TELEGRAPH PRESS	02/04/81	PRINTING	27.50	
03-10	1069450009	THE HOUSTON POST	02/05/81	SUBSCRIPTION	1,091.00	
03-10	1069450010	THE WALL STREET JOURNAL	03/07/81-03/07/82	SUBSCRIPTION	144.00	
03-10	1069820005	C & P TELEPHONE	04/06/81-04/06/82	SUBSCRIPTION	77.00	
03-10	1069450006	C & P TELEPHONE	01/01/81-01/31/81	DATASPEED TERMINAL	220.75	
03-10	1069450007	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TOLL CHARGES	7.99	
03-10	1069820006	WESTERN UNION ELECTRONIC MAIL, INC.	01/01/81-01/31/81	MAILGRAMS	15.80	
03-11	1070820022	TEXAS MONTHLY	01/01/81-01/31/81	MAILGRAMS	54.96	
03-11	1070820020	SOUTHWESTERN BELL TELEPHONE	04/01/81-04/01/82	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	18.00	
03-11	1070820021	SOUTHWESTERN BELL TELEPHONE	02/15/81-03/14/81	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	108.73	
03-11	1070410016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/17/81-03/16/81	LOCAL TELEPHONE SERVICE	23.78	
03-11	1070820018	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	254.46	
03-11	1070820019	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	292.25	
03-25	1083410012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BEAUMONT TX 00000	91.35	
03-25	1083410013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BEAUMONT TX 00000	1,401.00	
03-31	1091310045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	GALVESTON TX 00000	2,017.75	
03-31	1091560024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		228.61	
TOTAL					20,313.52	
ADJUSTMENTS/REFUNDS						
09-19	1054970005	SOUTHWESTERN BELL TELEPHONE	08/07/80-10/06/80	REFUND DUE TO FINAL BILL	(79.50)	
11-21	1054970004	SOUTHWESTERN BELL TELEPHONE	10/07/80-11/06/80	REFUND DUE TO FINAL BILL	(52.93)	
TOTAL					(132.43)	
OFFICE OF THE HON. WILLIAM S. BROOMFIELD						
OFFICIAL EXPENSES						
01-02	1033650013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LABELS FOR CONSTITUENT MAILING	19.76	
01-17	1017420021	THOMAS J. LANKFORD	10/02/80	RENEWAL - CONGRESSIONAL QUARTERLY	135.40	
01-17	1017420020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	BIRMINGHAM OFFICE PHONE SERVICE	360.00	
01-21	1021800019	MICHIGAN BELL TELEPHONE CO.	12/16/80-01/15/81	NEWSPAPER SUBSCRIPTION RENEWAL	187.90	
01-24	1023500025	THE BRIGHTON ARGUS	02/01/81-02/01/82	TELEPHONE SERVICE-MILFORD DISTRICT OFFICE	12.00	
01-24	1023630013	GENERAL TELEPHONE CO. OF MICHIGAN	01/10/81-02/10/81	COMPUTER SUPPLIES	69.79	
01-24	1023630012	LIFT OFF CORPORATION	01/05/81	LOCAL TELEPHONE SERVICE	177.84	
01-24	1027420017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	171.60	
01-28	1028760017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	508 N MAIN STREET MILFORD MI 48042	171.78	
01-30	1028760048	PHONE TREFF & CAMERON	01/01/81-01/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	125.00	
01-30	1033890009	AL KASSABIAN	01/01/81-01/30/81		525.00	
01-31	1033700022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		763.69	

01-31	1033440052	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	WASHINGTON TELEPHONE SERVICE	7.43
01-11	1042700011	C & P TELEPHONE	12/01/80-12/31/80	NEWSPAPER RENEWAL	6.93
02-17	1048440017	OBSERVER ECCENTRIC NEWSPAPERS	02/01/81-02/01/82	BIRMINGHAM DISTRICT OFFICE TELEPHONE SERVICE	140.00
02-17	1048440017	MICHIGAN BELL TELEPHONE CO	01/15/81-02/16/81	OFFICIAL RECORDING SERVICES	45.00
02-18	1049600019	HOUSE RECORDING STUDIO	01/03/81-01/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	300.00
02-25	1056810008	LIVINGSTON COUNTY PRESS	02/01/81-02/01/82	RENEWAL - NEWSPAPER SUBSCRIPTION	12.00
02-25	1056810009	SPINAL COLUMN	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	9.95
02-26	1056810010	THE WASHINGTON STAR	01/01/81-12/31/81	WSB ROUNDTRIP TO DISTRICT (DC/DETROIT/DC)	52.00
02-26	1057530016	NORTHWEST AIRLINES INC	02/20/81-02/22/81	TELEGRAM SERVICE	280.00
02-27	1058820012	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	508 N MAIN STREET MILFORD MI 48042	768.45
02-28	1061720047	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	430 N. WOODWARD BIRMINGHAM MI 48011	125.00
02-28	1058890051	AL KASSABIAN	02/01/81	PHONE SERVICE - MILFORD OFFICE	625.00
02-28	1058890052	(STATIONERY ALLOWANCE CHARGED)	02/01/81	TELEPHONE SERVICE - WASHINGTON OFFICE	229.08
02-28	1061310047	GENERAL TELEPHONE CO MICHIGAN	02/01/81-02/28/81	FINANCE CHARGE	70.43
03-05	1064740013	C & P TELEPHONE	02/01/81-01/31/81	CONGRESSMAN BROOMFIELD'S R/T TO DISTRICT WASHINGTON TO DETROIT FOR MEMBER	15.71
03-05	1064740013	NORTHWEST AIRLINES INC	01/01/81-02/01/81	QUESTIONNAIRE REPRODUCTION AND IDENTIFICATION CARDS	280.00
03-06	1065760028	NORTHWEST AIRLINES INC	12/08/80-12/10/80	BIRMINGHAM OFFICE TELEPHONE SERVICE	3,238.80
03-07	1066320023	THOMAS J LANKFORD	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	148.28
03-10	1069820008	MICHIGAN BELL TELEPHONE CO	02/16/81-03/15/81	AUTO RENTAL WHILE BACK IN CONGRESSIONAL DISTRICT FOR THOMAS TOMAN	169.90
03-11	1070410017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	RENEWAL - NEWSPAPER SUBSCRIPTION	126.10
03-12	1071530020	AMERICAN RENTAL SYSTEM	02/20/81-02/23/81	PHONE BILL - MILFORD DISTRICT OFFICE	12.00
03-18	1077910012	SOUTH LYON HERALD	03/10/81-03/01/81	WASHINGTON OFFICE PHONE BILL	75.55
03-23	1082860018	C & P TELEPHONE	02/01/81-02/28/81	508 N MAIN STREET MILFORD MI 48042	1.22
03-30	1086890053	PHENY NEFF & CAMERON	03/01/81-03/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	125.00
03-31	1091310046	AL KASSABIAN	03/01/81-03/31/81		625.00
03-31	1091560049	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		844.55
03-31	1091560049	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,337.56
				TOTAL	12,524.97

OFFICE OF THE HON. CLARENCE J BROWN

OFFICIAL EXPENSES

01-02	1033650038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/01/81	PRINT ACADEMY LETTERS	(7.20)
01-12	1012630024	ARMSTRONG INSTANT PRINT	12/11/80	ONE YEAR SUBSCRIPTION TO CONG INSIGHT	8.00
01-12	1012630024	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/81	ONE MONTH SERVICE FOR SPRINGFIELD OHIO OFFICE	138.00
01-12	1012630025	OHIO BELL TELEPHONE	12/02/80-01/01/81	OFFICIAL TRAVEL PREPAID TICKET CANCELLED CHARGE OF \$5 FOR PREPAID	172.69
01-12	1012630027	CLARENCE J BROWN	11/13/80	OFFICIAL RECORDING SERVICES	5.00
01-14	1014600018	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	182.75
01-27	1027420018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	261.32
01-28	1028760018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	144 EAST CENTER STREET WARREN OH 43302	261.60
01-30	1029890050	S. FREDRICK ZEIGLER	01/01/81-01/30/81	400 15 CENT STAMPS, 100 5 CENT STAMPS	474.00
01-31	1033700023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	419.52
01-31	1033440029	POSTMASTER	01/01/81-01/31/81	PRINTING SERVICES-NEWSLETTERS	375.59
02-11	1042600014	HOUSE RECORDING STUDIO	01/22/81	PRINTING SERVICES-NEWSLETTERS	65.00
02-18	1049600020	THOMAS J LANKFORD	01/03/81-01/31/81	21 WEEKS OF JOURNAL FOR WASHINGTON OFFICE	4.50
02-22	1052610012	COLUMBUS CITIZEN-JOURNAL	12/22/80	ONE YEAR SUBSCRIPTION TO DAYTON JOURNAL HERALD	219.80
02-22	1052610005	DAYTON NEWSPAPERS INC	02/01/81-06/27/81	OFFICIAL MILEAGE IN DECEMBER 262 X 24	633.25
02-22	1052610007	WAYNE R. KING	01/17/81-01/17/82	OFFICIAL MILEAGE IN DECEMBER 345 X 24	21.00
02-22	1052600005	FRANK WARBINGTON	12/02/80-12/18/80	ONE YEAR SUBSCRIPTION FOR CO	59.80
02-22	1052600006	FRANK WARBINGTON	12/02/80-12/20/80		62.88
02-22	1052600006	CONGRESSIONAL QUARTERLY INC.	12/28/80-12/31/81		138.48
02-22	1052600006		01/01/81-12/31/81		82.80
02-22	1052600006				360.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-22	1052610008	FAIRBORN DAILY HERALD	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION		47.82
02-22	1052610011	THOMAS J LANKFORD	09/22/80-09/25/80	PRINTING SERVICES-REPRO RECORD		73.00
02-22	1052610013	THOMAS J LANKFORD	11/12/80-11/18/80	PRINTING SERVICES AND XEROX COPIES, CARDS		48.35
02-22	1052600007	GENERAL TELEPHONE COMPANY	12/04/80-01/04/81	ONE MONTH SERVICE FOR MARION OFFICE IN DECEMBER		78.00
02-22	1052610001	CLARENCE J BROWN	12/05/80-12/06/80	WASH. D.C. TO DAYTON, OHIO TO CLEVELAND, OHIO TO WASH. D.C.		252.00
02-22	1052610002	CLARENCE J BROWN	12/15/80	WASH. D.C.-COLUMBUS, OHIO		94.00
02-22	1052610003	CLARENCE J BROWN	12/18/80	COLUMBUS, OHIO-CLEVELAND-WASH. D.C.		143.00
02-22	1052610004	CLARENCE J BROWN	12/20/80-12/30/80	WASH. D.C.-DAYTON, OH-WASH. D.C.		220.00
02-22	1052600008	DNC	12/01/81-01/31/81	ONE MONTH DATA PROCESSING SERVICES PRIME PLAN		1,014.96
02-22	1052600009	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	ONE MONTH RENTAL OF COMPUTER EQUIPMENT		72.00
02-22	1052600031	CLARENCE J BROWN	12/06/80	OFFICIAL HOTEL EXPENSE FOR MEMBER		21.70
02-23	1054600031	GAUMER PRINTING COMPANY	12/19/80	4000 PRINTED MEMO PADS		37.65
02-23	1054600032	GSA, OAD, FINANCE DIVISION	07/18/80-12/18/80	THREE MONTHS OF BILLS FROM JULY 18 THROUGH DECEMBER 18		302.00
02-23	1054600033	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM, OFFICIAL		19.26
02-25	1056810011	THOMAS J LANKFORD	12/30/80	PRINTING SERVICES		628.22
02-25	1056810026	THOMAS J LANKFORD	01/04/81-01/26/81	PRINTING SERVICES		1,643.38
02-25	1056440024	COLUMBUS ATHLETIC CLUB	12/16/80-12/18/80	TWO NIGHTS HOTEL EXPENSE AND OFFICIAL MEALS		79.45
02-25	1056440025	FRANK WASHINGTON	01/05/81-01/12/81	OFFICIAL MILEAGE IN 1ST HALF 520 MILES @ 24 - JANUARY		124.80
02-25	1056440026	FRANK WASHINGTON	01/05/81-01/12/81	OFFICIAL EXPENSES - MEALS, PARKING		12.56
02-25	1056440027	OHIO BELL TELEPHONE	01/02/81-02/01/81	ONE MONTH SERVICE		196.93
02-25	1056440028	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL ON TERMINAL		180.00
02-25	1056440029	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL ON TERMINAL		180.00
02-28	1061620001	S. FREDRICK ZEIGLER	02/01/81-02/28/81	144 EAST CENTER STREET MARION OH 43302		426.80
02-28	1058890053	STATIONERY ALLOWANCE CHARGED	02/01/81			474.00
02-28	1061310024	POSTMASTER	02/01/81-02/28/81			805.67
03-05	1064800012	WAYNE R. KING	02/20/81	500 15c STAMPS		75.00
03-10	1069820009	WAYNE R. KING	01/09/81-02/19/81	OFFICIAL MILEAGE 850 MILES @ 24c		204.00
03-11	1070410018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/07/81-02/13/81	OFFICIAL MEALS		7.42
03-13	1071700024	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		258.68
03-13	1072600022	ROGER BOLTON	02/01/81-02/28/81	LOCAL RECORDING SERVICES		27.00
03-13	1072600024	CONGRESSIONAL PHOTO SHOPPE	01/24/81-01/28/81	PARKING, FOOD		47.44
03-13	1072600017	GENERAL TELEPHONE COMPANY	12/31/80	DECEMBER BILL FROM OFFICIAL PHOTO WORK		23.85
03-13	1072600018	GENERAL TELEPHONE COMPANY	01/04/81-02/04/81	LOCAL SERVICE		78.00
03-13	1072600019	GENERAL TELEPHONE COMPANY	02/04/81-03/04/81	LOCAL SERVICE		78.00
03-13	1072600021	ROGER BOLTON	01/24/81-01/28/81	ROUND TRIP WASH TO COLUMBUS, OH TOLLS, 908 MILES AT 24		220.02
03-13	1072600023	DNC	10/01/80-10/31/80	ONE MONTH SERVICE ON FTS		1,327.33
03-13	1072600019	GSA, OAD, FINANCE DIVISION	01/18/81	ONE MONTH SERVICE ON FTS		93.84
03-13	1072600020	THE XENIA DAILY GAZETTE	02/18/81	ONE MONTH SUBSCRIPTION		60.00
03-18	1077910020	URBANA CITIZEN	02/24/81-02/24/82	ONE YEAR SUBSCRIPTION		49.00
03-18	1077910021	SPRINGFIELD NEWSPAPERS INC	03/21/81-09/19/81	6 MONTH SUBSCRIPTION		26.00
03-18	1077910022	WRIGHT-PATTERSON AFB	11/28/80	BALANCE OWED ON BILL FOR ACADEMY BOARD LUNCH		8.33
03-18	1077910013	THOMAS J LANKFORD	02/05/81-02/23/81	PRINTING SERVICES - NEWSRELEASE PAPER, BIOG., NEWSLETTER		686.30
03-18	1077910014	SEWELL OFFICE EQUIPMENT	01/20/81	TABLE FOR IBM MEMORY TYPEWRITER		10.50
03-18	1077910023	L ANDRE MORGAN GALLERY	01/22/81	150 8X10 PRINTS		90.00

OFFICE OF THE HON. CLARENCE J BROWN—Continued

03-18	1077910019	OHIO BELL TELEPHONE	02/02/81-03/01/81	ONE MONTH SERVICE	192.52
03-18	1077910018	DWC	01/01/81-01/31/81	DATA PROCESSING SERVICE FOR JANUARY	1,006.68
03-18	1077910017	DWC	02/01/81-02/28/81	DATA PROCESSING SERVICE FOR FEBRUARY	999.42
03-18	1077910017	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	ONE MONTH RENTAL OF EQUIPMENT FOR MARCH	180.00
03-18	1077910018	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	ONE MONTH RENTAL OF EQUIPMENT FOR APRIL	180.00
03-19	1078700014	FRANK WARBINGTON	01/13/81-03/07/81	OFFICIAL MILEAGE IN OHIO 1435 MI @ .24	344.40
03-19	1078700015	VIRGINIA C. GANO	02/01/81-03/11/81	OFFICIAL EXPENSES IN OHIO (MEALS)	9.22
03-19	1078700016	FRANK WARBINGTON	02/16/81-03/06/81	CLARK-GREENE COUNTRY METRO AREA WALL MAP	34.60
03-23	1092460016	METRO GRAPHIC ARTS	02/13/81	PRINTING 100 ACADEMY POSTERS	54.20
03-23	1092460016	GAUMER PRINTING COMPANY	02/13/81	PRINTING ACADEMY LETTERS	45.70
03-23	1092460017	ARMSTRONG INSTANT PRINT	02/25/81	MEMBERSHIP DUES	4.00
03-23	1092860018	CONGRESSIONAL STEEL CALCULUS	01/05/81-12/31/81	ONE MONTH RENTAL FOR TERMINAL & COUPLER	200.00
03-23	1092460018	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	SPRINGFIELD OH 00000	72.00
03-25	1093410014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	144 EAST CENTER STREET MARION OH 43302	2,158.00
03-26	1096890055	S. FREDRICK ZEIGLER	03/01/81-03/30/81		474.00
03-31	1091510001	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		423.90
03-31	1091560025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		477.26
				TOTAL	21,510.24

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

01-02	1033650014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	NLC REGISTRATION FEE	(13.78)
01-13	1013480017	ERIC HALEY	11/28/80-12/04/80	PARKING CHITS	225.00
01-13	1013480018	ERIC HALEY	11/28/80-12/04/80	HOTEL FOR SIX (6) NIGHTS	9.00
01-13	1013480019	ERIC HALEY	11/28/80-12/04/80	AVIS RENT A-CAR & GAS	324.48
01-13	1013480020	ERIC HALEY	11/28/80-12/04/80	ROUND TRIP AIR TRANSPORT, LA TO ATLANTA	180.51
01-13	1013480021	ERIC HALEY	11/28/80-12/04/80	CAR RENTAL	309.00
01-13	1013480024	SVBIL FRANCIS	12/07/80-12/16/80	GASOLINE	193.86
01-13	1013480025	SVBIL FRANCIS	12/07/80-12/16/80	AIRFARE, WASHINGTON TO LAX ROUND TRIP	14.50
01-13	1013480023	SVBIL FRANCIS	12/07/80-12/16/80	LAX-SAN FRANCISCO AIRFARE (SACTO AIRPORT CLOSED DUE TO FOG)	291.00
01-13	1013480026	SVBIL FRANCIS	12/07/80-12/16/80	SAN FRANCISCO-SACRAMENTO BUS FARE	56.00
01-13	1013480027	SVBIL FRANCIS	12/07/80-12/16/80	D.S.G. MEMBERSHIP FOR LEGISLATIVE RESEARCH SERVICES	12.50
01-15	1015400002	DEMOCRATIC STUDY GROUP	01/02/81-01/02/82	5000 LETTERS	2,200.00
01-16	1016510022	CANTRELL/CUTTER PRINTING, INC	12/15/80	210,000 QUESTIONNAIRES	108.01
01-16	1016510023	CANTRELL/CUTTER PRINTING, INC	12/15/80	1 YEAR SUBSCRIPTION	2,124.98
01-16	1016510025	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION	125.00
01-16	1016510024	ANDERSON JACOBSON, INC	01/01/81-01/01/82	BAUD COUPLER FOR XEROX 800	360.00
01-17	1017040014	DAVID R RAMAGE	11/01/80-11/30/80	CHESHIRE LABELS ON ENVELOPES	18.00
01-17	1017040015	U.S. POSTAL SERVICE	12/16/80	POSTAL BOX SERVICE, RIVERSIDE DISTRICT OFFICE	33.90
01-17	1017040016	RIVERSIDE VOLUNTEER	12/31/80-12/31/81	COOLER RENTAL AND WATER FOR RIVERSIDE DISTRICT OFFICE	56.00
01-17	1017040017	SPARKLETS DRINKING WATER CORP	11/30/80	SUBSCRIPTION RENEWAL, RIVERSIDE DISTRICT OFFICE	25.00
01-17	1017040018	THE WALL STREET JOURNAL	01/16/81-01/16/82	METERED COPIES, RIVERSIDE PHOTOCOPIER	11.08
01-17	1017040019	ROYAL BUSINESS MACHINES INC	10/19/80-11/19/80	OVERAGE OF METERED COPIES, WASHINGTON DC OFFICE	63.00
01-17	1017040020	XEROX CORPORATION	09/30/80-11/07/80	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 260 MILES	124.91
01-17	1017040021	ERIC HALEY	11/05/80-12/12/80	BROWN	14.42
01-17	1017040022	JESSIE MYERS	12/09/80-12/11/80	MILEAGE REIMBURSEMENT 42 MILES DISTRICT TRAVEL, AND UNITED WAY LUNCHEON REPRESENTING CONG BROWN	62.40
01-17	1017040023	JESSIE MYERS	12/13/80	ATTENDANCE AT LEAGUE OF WOMEN VOTERS MEETING AND LUNCHEON, REPRESENTING CONG BROWN	16.58
01-17	1017040024	ROYAL BUSINESS MACHINES INC	10/16/80-11/16/80	REMOVAL & INSTALLATION FEES AND METER READINGS, SAN BERNARDINO DISTRICT OFFICE	4.75
01-17	1017040025	ROYAL BUSINESS MACHINES INC	10/16/80-11/19/80	METER READINGS, SAN BERNARDINO DISTRICT OFFICE	184.00
01-17	1017040026	ROYAL BUSINESS MACHINES INC	10/28/80	SUPPLIES FOR PHOTOCOPIER SAN BERNARDINO DISTRICT OFFICE	139.00
01-17	1017040027	JUDITH K. SHER	11/06/80-12/16/80	TRAVEL REIMBURSEMENT, OFFICIAL DISTRICT BUSINESS	158.00
01-17	1017040028	WORLDWATCH INSTITUTE	01/01/81-12/31/81	YEARLY SUBSCRIPTION	47.04
				TOTAL	17.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE E BROWN JR—Continued						
01-17	1017040031	PRESS ENTERPRISE CO.	12/20/80-12/20/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	90.00	
01-17	1017620026	PACIFIC TELEPHONE COMPANY	10/29/80-11/29/80	LISTING FOR SAN BERNARDINO DISTRICT OFFICE	.75	
01-17	1017620027	PACIFIC TELEPHONE COMPANY	09/29/80-10/29/80	LISTING FOR SAN BERNARDINO DISTRICT OFFICE	.75	
01-17	1017620028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/02/80-12/02/80	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	97.81	
01-17	1017620029	TOLMINSON AND NYDAM	10/30/80-11/30/80	MONTHLY TELEPHONE SERVICE, SAN BERNARDINO DISTRICT OFFICE	59.80	
01-17	1017040030	DIALCOM, INCORPORATED	12/08/80	ANSWERING SERVICE, SAN BERNARDINO DISTRICT OFFICE	19.04	
01-17	1017040032	DIALCOM, INCORPORATED	11/30/80	PRIME AND NON-PRIME HOURS	28.57	
01-17	1019600030	WESTERN UNION TELEGRAPH COMPANY	12/19/80	2 SETS PRINTING LABELS	38.10	
01-19	1019600031	C & P TELEPHONE	12/15/80	CONSTITUENT TELEGRAMS	28.80	
01-19	1023500026	THE PHOTOWORKS	11/01/80-11/30/80	TOLL CHARGES, D.C. OFFICE	253.19	
01-24	1023500027	GSA, OAD, FINANCE DIVISION	12/15/80	MR. BROWN'S ACADEMY - SELECTION COMMITTEE PHOTOS FOR NEWSLETTER USE	30.00	
01-24	1023500028	JUDITH K. SHER	12/22/80	OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE	70.65	
01-24	1023500029	ROYAL BUSINESS MACHINES	07/28/80-08/28/80	REIMBURSEMENT FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE	38.54	
01-24	1023500030	GEORGE E BROWN JR	10/14/80	REIMBURSEMENT FOR FRAMING PICTURE FOR MR. BROWN'S DC OFFICE	153.42	
01-27	1027500018	BONNIE E LONDON	12/29/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH CLEANING AND CLOSING SAN BERNARDINO DISTRICT OFFICE	26.35	
01-27	1027500019	STOCKWELL AND BINNEY	09/25/80	OFFICE SUPPLIES, SAN BERNARDINO DISTRICT OFFICE	150.00	
01-27	1027420020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	11.29	
01-28	1028760020	DIALCOM, INCORPORATED	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	157.86	
01-29	1029510031	LAWRENCE A. & LOUISA F. HUTTON	12/31/80	TOTAL PRIME HOURS	157.96	
01-30	1029890051	THE MISSION INN FOUNDATION	01/01/81-01/30/81	LACADENA & D STREET, COLTON, CA 92324	41.24	
01-30	1029890052	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	1,200.00	
01-31	1033700024	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		710.00	
01-31	1033760001	TIM LYNCH	01/01/81-01/31/81	RENTAL CAR, DISTRICT BUSINESS	1,352.24	
02-11	1041600025	TIM LYNCH	12/17/80-01/02/81	CAR RENTAL AND GAS, DISTRICT TRIP	96.45	
02-11	1041600027	D'SERT RENT A CAR	01/03/81-01/04/81	CAR RENTAL AND GAS, DISTRICT TRIP	165.88	
02-11	1041600028	GEORGE E BROWN JR	01/16/81-01/19/81	RENTAL CAR FOR MR. BROWN ON OFFICIAL DISTRICT	76.62	
02-11	1041600024	TIM LYNCH	01/15/81	AIRFARE TO ONTARIO, CA FOR DISTRICT TRIP, OFCL BUSS, AND CABFARE FM HOME IN FALLS CHURCH AND RTN.	91.18	
02-11	1041600026	TIM LYNCH	01/17/80	ONE WAY AIRLINE FARE TO ONTARIO, CA OFFICIAL DISTRICT BUSINESS	563.00	
02-11	1041600026	TIM LYNCH	01/17/80	AIRLINE FARE RETURN FROM ONTARIO, CA DISTRICT BUSINESS TRIP, & CAB FARE TO HOME	400.00	
02-18	1049400027	EL CHICANO PUBLICATIONS	01/01/81-01/01/82	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	340.00	
02-18	1049600021	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	18.00	
02-18	1049400029	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE	14.00	
02-18	1049400028	ANDERSON JACOBSON, INC	12/01/80-12/31/80	RENTAL FOR BAUD COUPLER FOR D.C. XEROX 800	238.66	
02-22	1052600012	BULLETIN OF THE ATOMIC SCIENTISTS	02/01/81-02/01/82	SUBSCRIPTION FOR D.C. OFFICE	19.50	
02-22	1052600013	THE SUN	01/17/81-01/16/82	SUBSCRIPTION FOR D.C. OFFICE	102.00	
02-22	1052610026	INFO CIR FOR HANDICAPPED INDIVIDUALS, INC	01/28/81	PUBLICATION, ACCESS WASHINGTON	2.81	
02-22	1052600011	DAVID R RAMAGE	01/12/81	250 CALLING CARDS FOR STAFF	16.50	
02-22	1052610015	ROYAL BUSINESS MACHINES INC	11/30/80-12/31/80	METERED COPIES FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE	115.71	
02-22	1052610016	SPARKLETT'S DRINKING WATER CORP	12/31/80	WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	17.62	
02-22	1052610017	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	68.10	
02-22	1052610018	ROYAL BUSINESS MACHINES INC	11/19/80-12/01/80	METERED COPIES, SAN BERNARDINO DISTRICT OFFICE	139.00	
02-22	1052610019	ROYAL BUSINESS MACHINES INC	10/06/80-10/16/80	TERMINATION BILL, PHOTOCOPIER, SAN BERNARDINO DISTRICT OFFICE	24.28	
02-22	1052610020	STOCKWELL AND BINNEY	12/03/80	SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	3.50	

02-22	1052610027	CONGRESSIONAL STEEL CAUCUS.	01/01/81-12/31/81	MEMBERSHIP DUES	200.00
02-22	1052610028	STOCKWELL AND BINNEY	01/09/81-01/14/81	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE	144.65
02-22	1052610029	JACK'S KEY SERVICES III	01/08/81	KEYS FOR DOORS AND CABINETS, COLTON DISTRICT OFFICE	79.67
02-22	1052610031	JOSEPH CONTOI.	01/09/81	REIMBURSEMENT FOR THOMAS BOOKS, MAPS, STREET ATLASES	40.77
02-22	1052610032	JESSIE MYERS	01/15/81	REIMBURSEMENT FOR OFFICE SUPPLIES	7.05
02-22	1052610033	BONNIE E LONDON	01/18/80-01/19/81	REIMBURSEMENT FOR EXPENSES INCURRED FOR CONSTITUENT OPEN-HOUSE IN NEW COLTON DISTRICT OFFICE.	93.14
02-22	1052610034	GSA, OAD, FINANCE DIVISION	01/18/80-12/18/80	REIMBURSEMENT FOR COLTON DISTRICT OFFICE	332.43
02-22	1052610035	GSA, OAD, FINANCE DIVISION	01/18/80-12/18/80	REIMBURSEMENT FOR COLTON DISTRICT OFFICE	232.88
02-22	1052610036	GENERAL TELEPHONE COMPANY	11/30/80-12/31/80	REIMBURSEMENT FOR COLTON DISTRICT OFFICE	75.74
02-22	1052610037	PACIFIC TELEPHONE COMPANY	12/29/80	TOLL CHARGES, SAN BERNARDINO DISTRICT OFFICE	94.75
02-22	1052610038	PACIFIC TELEPHONE COMPANY	12/29/80-01/02/81	TELEPHONE LISTING FOR SAN BERNARDINO DISTRICT OFFICE	129.10
02-22	1052610039	PACIFIC TELEPHONE COMPANY	01/07/81	TELEPHONE LISTING FOR SAN BERNARDINO DISTRICT OFFICE	132.20
02-22	1052610040	DIALCOM, INCORPORATED	01/22/81	INSTALLATION OF NEW PHONES, COLTON DISTRICT OFFICE	15.75
02-22	1052610041	THE HERALD-NEWS	01/01/81-03/31/81	COMPUTER SERVICES AND DIRECTOR PRINTED	28.92
02-22	1052610042	GSA, OAD, FINANCE DIVISION	01/31/80	MAIL SUBSCRIPTION TO RIVERSIDE DISTRICT OFFICE	40.00
02-22	1052610043	JIM MATHES	01/20/81	OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE	28.92
02-22	1052610044	TOMLINSON AND WYOMAM	12/07/80-01/07/81	ANTHURIAL SERVICE FOR RIVERSIDE DISTRICT OFFICE	20.24
02-22	1052610045	GSA, OAD, FINANCE DIVISION	09/18/80-01/02/81	ANSWERING SERVICE, SAN BERNARDINO DISTRICT OFFICE	288.83
02-22	1052610046	DENNIS F. HERNANDEZ	12/23/80-01/02/81	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	1,349.40
02-22	1052610047	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	AIRFARE WASH TO LOS ANGELES, CALIF. & RETURN FOR OFFICIAL DISTRICT BUSINESS	1,200.00
02-22	1052610048	LAWRENCE A & LOUISA F HUTTON	02/01/81	LACADEMA & D STREET, COLTON, CA 92324	710.00
02-22	1052610049	THE MISSION INN FOUNDATION	02/01/81	3649 SEVENTH STREET RIVERSIDE CA 92501	470.65
02-22	1052610050	(STATIONARY ALLOWANCE CHARGED)	02/01/81	MEMBERSHIP DUES - 1ST SESSION - 97TH CONGRESS	200.00
02-22	1052610051	CONGRESSIONAL RURAL CAUCUS	02/01/81	ANSWERING SERVICE FOR SAN BERNARDINO DISTRICT OFFICE	19.70
03-04	1062340031	TOMLINSON AND WYOMAM	11/04/80	AUTO RENTAL & GASOLINE FOR AUTO, OFFICIAL DISTRICT BUSINESS	316.98
03-05	1064740016	SIDNEY KATZ	01/13/81-01/21/81	LOGGING, OFFICIAL DISTRICT TRIP	201.70
03-05	1064740017	SIDNEY KATZ	01/14/81-01/23/81	AIRFARE R/T TO DISTRICT OFFICE, COLTON, CALIF. FOR OFFICIAL BUSINESS	298.00
03-05	1064740018	SIDNEY KATZ	01/13/81-01/23/81	CAR FARE TO AIRPORT & RETURN, FROM CAPITOL HILL HOME	12.25
03-05	1064740019	SIDNEY KATZ	02/23/81	POSTAGE STAMPS	45.00
03-07	1064800013	POSTMASTER	02/17/81	17,000 COPIES OF DISTRICT MEETING NOTICE	287.88
03-07	1065230027	CANTRELL/CUTTER PRINTING, INC.	04/01/81-04/01/82	1 YEAR'S SUBSCRIPTION FOR WASHINGTON, DC OFFICE	15.00
03-07	1065230028	RENEWAL	02/01/81-02/01/82	1 YEAR'S SUBSCRIPTION FOR WASHINGTON, DC OFFICE	117.50
03-07	1065230029	TIM LYNCH	01/26/81-01/30/81	CAR RENTAL, TRANSPORTATION DURING OFFICIAL DISTRICT TRIP	67.15
03-07	1065230030	GEORGE E BROWN JR	02/09/81	REIMBURSEMENT FOR PAYMENT TO SUPT. OF DOCUMENTS FOR PUBLICATIONS	14.00
03-07	1065230031	GEORGE E BROWN JR	02/18/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	6.20
03-07	10656470004	LINDA L CASADY	01/31/81	1981 MEMBERSHIP DUES	1,200.00
03-07	10656470005	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-01/01/82	1981 MEMBERSHIP DUES	150.00
03-07	10656470006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	AIRFARE, DC TO ONTARIO, CA AND RETURN, OFFICIAL BUSINESS	668.00
03-07	10656820021	GEORGE E BROWN JR	02/12/81-02/17/81	CAB FARE, MR. BROWN, FROM HOME IN FALLS CHURCH TO AIRPORT AND RETURN	20.00
03-07	10656820022	GEORGE E BROWN JR	02/12/81-02/17/81	MR. BROWN CAB FARE FROM ONTARIO, CA AIRPORT TO RIVERSIDE DISTRICT OFFICE	25.00
03-07	10656820023	GEORGE E BROWN JR	02/12/81	AIRFARE, ROUNDTRIP TO COLTON (VIA L.A.) DISTRICT OFFICE AND RETURN OFFICIAL BUSINESS	298.00
03-07	10656320024	TIM LYNCH	01/26/81-01/30/81	PRIME AND NON-PRIME COMPUTER HOURS	32.48
03-07	10656320029	DIALCOM, INCORPORATED	01/31/81	450 BAUD COUPLER FOR XEROX 800	18.00
03-07	10656320029	ANDERSON JACOBSON, INC	01/01/81-01/31/81	TOLL CHARGES FOR WASHINGTON DISTRICT OFFICE	348.71
03-07	10656320030	C & P TELEPHONE	01/01/81-01/31/81	TELEGRAMS TO CONSTITUENTS	44.40
03-07	10656320031	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION, COLTON DISTRICT OFFICE	37.00
03-10	1069350029	THE DAILY INDEPENDENT	01/25/81-01/25/82	SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE	15.75
03-10	1069350030	THE HERALD-NEWS	01/13/81-03/13/81	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS	53.55
03-10	1069350031	THE PRESS ENTERPRISE	02/04/81-01/31/82	SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE	40.00
03-10	1069350028	M ELLEN WITHROW	03/02/81	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE	12.08
03-10	1069350028	SPARKLETT'S DRINKING WATER CORP	01/31/81	LABELS FOR RIVERSIDE DISTRICT OFFICE	34.08
03-10	1069820012	ROYAL BUSINESS MACHINES	01/12/81	METERED COPIES FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE	117.25
03-10	1069820013	ROYAL BUSINESS MACHINES INC.	12/12/80-01/13/81	MEMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP	10.00
03-10	1069820014	JOSEPH V. CONTOI	02/16/81	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN	5.00
03-10	1069820017	JESSIE MYERS	01/27/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GEORGE E BROWN JR—Continued					
03-10	1059820018	STOCKWELL AND BINNEY	02/06/81	RIVERSIDE-SAN BERNARDINO MOUNTED WALL MAP FOR COLTON DISTRICT OFFICE, REFERENCE MATERIAL	172.50
03-10	1059820019	GSA, OAD, FINANCE DIVISION	01/18/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	118.96
03-10	1059820020	ROYAL BUSINESS MACHINES INC	12/01/80-01/16/81	METER READINGS FOR PHOTOCOPIER, COLTON DISTRICT OFFICE	168.58
03-10	1059820026	DESERT RENT-A-CAR	02/12/81-02/17/81	RENTAL CAR FOR MR. BROWN IN DISTRICT ON OFFICIAL BUSINESS	35.50
03-10	1059820015	PROFESSIONAL & BUSINESS EXCHANGE	01/05/81-02/05/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	77.78
03-10	1059820021	PACIFIC TELEPHONE COMPANY	02/02/81	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	98.54
03-10	1059820022	PACIFIC TELEPHONE COMPANY	01/29/81	TELEPHONE LISTING, COLTON DISTRICT OFFICE	75
03-10	1059820032	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/31/81	TOLL CHARGES, COLTON DISTRICT OFFICE	53.49
03-10	1059820023	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	FTS CHARGES, RIVERSIDE DISTRICT OFFICE	419.32
03-10	1059820024	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	FTS CHARGES, COLTON DISTRICT OFFICE	169.45
03-11	1070520024	GEORGE E BROWN JR	02/27/81-03/01/81	ROUND TRIP TO DISTRICT (ONTARIO, CA) & RETURN ON OFFCL BUSS - ROUND TRIP CABFARE - HOME & RETURN	1,146.00
03-11	1070410020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	156.93
03-13	1071700025	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	59.00
03-13	1072600026	TIM LYNCH	03/01/81-03/07/81	RENTAL CAR REIMBURSEMENT FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	138.73
03-13	1072600025	TIM LYNCH	03/01/81-03/07/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS AND RETURN	298.00
03-18	1077910027	ROYAL BUSINESS MACHINES	01/14/81-02/12/81	METER READING FOR PHOTOCOPIER RIVERSIDE DISTRICT OFFICE	112.73
03-18	1077910028	JESSIE MYERS	01/07/81-02/19/81	REIMBURSEMENT FOR ATTENDANCE AT LUNCHEON REPRESENTING REP. BROWN, AND MILEAGE ON OFFICIAL BUSINESS	38.20
03-18	1077910029	DESERT RENT-A-CAR	02/27/81-03/01/81	RENTAL CAR FOR REP. BROWN ON OFFICIAL BUSINESS TRIP	112.00
03-18	1077910030	DESERT RENT-A-CAR	12/05/80-03/01/81	RENTAL CAR FOR REP. BROWN ON OFFICIAL BUSINESS TRIP	121.20
03-18	1077910025	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CALL CHARGES, RIVERSIDE DISTRICT OFFICE	169.45
03-18	1077910026	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CALL CHARGES, COLTON DISTRICT OFFICE	348.86
03-19	1078900022	CANTRELL/CUTLER PRINTING, INC	02/23/81	CONSTITUENT LETTERS	135.87
03-19	1078900023	CANTRELL/CUTLER PRINTING, INC	02/26/81	CHESHIRE LABELS ON ENVELOPES	3,909.15
03-19	1078900024	DAVID R RAMAGE	02/17/81	COMPUTER SERVICES, D.C. OFFICE	35.00
03-19	1078900020	ANDERSON JACOBSON, INC.	02/23/81	COMPUTER SERVICES, D.C. OFFICE	66.86
03-19	1078900021	ENVIRONMENTAL STUDY CONFERENCE	02/01/81-02/28/81	BAUD COUPLER FOR XEROX 800 D.C. OFFICE	18.00
03-23	1082460020	C & P TELEPHONE	01/03/81-01/02/82	MEMBERSHIP FOR ESC FOR ONE YEAR	75.00
03-23	1082460019	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TOLL CHARGES FOR D.C. OFFICE	276.11
03-23	1082860021	SPARKLETT'S DRINKING WATER CORP	03/10/81	FTS CHARGES FOR WASHINGTON, DC OFFICE	37.85
03-24	1083850016	PROFESSIONAL & BUSINESS EXCHANGE	02/01/81-02/28/81	COOLER RENTAL AND WATER FOR RIVERSIDE DISTRICT OFFICE	8.73
03-24	1083850017	LAWRENCE A & LOUISA THUTON	03/01/81-03/30/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	47.25
03-30	1086890036	THE MISSION INN FOUNDATION	03/01/81-03/30/81	ACADEMA & D STREET, COLTON, CA 92324	1,200.00
03-30	1086890037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/30/81	3649 SEVENTH RIVERSIDE CA 92501	530.00
03-31	1091510002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,311.22
03-31	1091530001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		115.40
TOTAL					38,484.55
OFFICE OF THE HON. HANK BROWN					
OFFICIAL EXPENSES					
01-31	1033920001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		658.31
01-31	1033440053	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		875.40

02-26	1057580022	HANK BROWN	01/06/81-01/19/81	850 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	204.00
02-26	1057580012	MOUNTAIN BELL	01/25/81	PHONE BILL FOR FORT MORGAN DISTRICT OFFICE	114.94
02-26	1057580023	MOUNTAIN BELL	01/04/81-01/18/81	PHONE BILL FOR FORT COLLINS DISTRICT OFFICE	85.74
02-26	1057580018	HANK BROWN	01/06/81-01/19/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DENVER) AND RETURN	492.00
02-26	1057580019	HANK BROWN	01/23/81-01/26/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DENVER) AND RETURN	492.00
02-26	1057580020	HANK BROWN	01/30/81-02/02/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DENVER) AND RETURN	508.00
02-26	1057580021	HANK BROWN	01/06/81-01/19/81	AIRPORT LIMOUSINE, ROUNDTRIP FROM AIRPORT (DENVER) TO HOME IN DISTRICT (GREELEY) AND RETURN	20.00
02-26	1057580021	HANK BROWN	01/23/81-01/26/81	AIRPORT LIMOUSINE, ROUNDTRIP FROM AIRPORT (DENVER) TO HOME IN DISTRICT (GREELEY) AND RETURN	20.00
02-28	1061620003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1015 37TH AVE COURT, GREELEY, CO	681.09
02-28	1058890056	COURTSHIP PARTNERSHIP	02/01/81-02/28/81	230 MAIN STREET, FORT MORGAN, CO	450.00
02-28	1058890057	DODY & WATKINS	02/01/81-02/28/81		435.00
02-28	1061310048	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		184.90
03-05	1064800014	POSTMASTER	02/19/81		100.00
03-05	1066470008	THE CANYON COURIER	02/01/81-02/01/82	CANYON COURIER NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	12.00
03-07	1066470009	SUMMIT COUNTY JOURNAL	02/01/81-01/29/82	SUMMIT COUNTY JOURNAL NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	11.00
03-07	1066470010	WEEKLY REGISTER CALL	01/29/81-01/29/82	WEEKLY REGISTER CALL - NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	9.00
03-07	1066470011	SKY-HI NEWS	01/28/81-01/28/82	SKY-HI NEWS NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	10.00
03-07	1066470012	BRIGHTON NEWSPAPERS	01/28/81-01/29/82	BRIGHTON BLADE NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	3.00
03-07	1066470013	FRONT RANGE JOURNAL	01/28/81-01/29/82	FRONT RANGE JOURNAL & GUIDE NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	11.00
03-07	1066470014	MIDDLE PARK TIMES	01/28/81-01/29/82	MIDDLE PARK TIMES NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	7.50
03-07	1066470015	SUMMIT SENTINEL	03/01/81-03/01/82	SUMMIT SENTINEL NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	15.00
03-07	1066470016	FARMER & MINER	02/01/81-02/01/82	FARMER & MINER NEWS NEWSPAPER TO GREELY DISTRICT OFFICE FOR ONE YEAR	5.00
03-07	1066470017	TOWN & COUNTRY NEWS	01/22/81-01/22/82	FORT LUTON PRESS NEWSPAPER TO GREELY DISTRICT OFFICE FOR ONE YEAR	20.80
03-07	1066470018	FORT LUTON PRESS	01/22/81-01/22/82	JOHNSTOWN BREEZE NEWSPAPER TO GREELY DISTRICT OFFICE FOR ONE YEAR	7.00
03-07	1066470019	JOHNSTOWN BREEZE	01/15/81-01/15/82	NORTHWELD HERALD NEWSPAPER TO GREELY DISTRICT OFFICE FOR ONE YEAR	7.00
03-07	1066470020	NORTHWELD HERALD	01/15/81-01/15/82	KEENE VALLEY SUN NEWSPAPER TO GREELY DISTRICT OFFICE FOR ONE YEAR	7.00
03-07	1066470021	KEENE VALLEY SUN	01/15/81-01/15/82	THE VALLEY PRESS NEWSPAPER TO GREELY DISTRICT OFFICE FOR ONE YEAR (DAILY & SUNDAY EDITIONS)	54.60
03-07	1066470022	THE ROCKY MOUNTAIN NEWS	01/15/81-01/15/82		
03-07	1066470023		03/18/81-03/18/82	THE VALLEY PRESS NEWSPAPER TO THE GRAND JUNCTION OFFICE FOR ONE YEAR	12.00
03-07	1066470024	WESTERN RESOURCES WRAPUP	01/29/81-01/29/82	WESTERN RESOURCES WRAP-UP NEWSPAPER TO WASHINGTON, DC OFFICE FOR ONE YEAR	123.00
03-07	1066470025	DAILY REPORTER-HERALD	01/10/81-01/10/82	DAILY REPORTER-HERALD NEWSPAPER TO WASHINGTON, DC OFFICE FOR ONE YEAR	36.00
03-09	1068620018	THOMAS J LAMYFORD	02/09/81	PRINTING SERVICES	38.90
03-09	1068900011	WILLIAM H CLEARY	02/13/81-02/14/81	BUDGET RENT-A-CAR FOR TRAVEL IN DISTRICT IN COLORADO	74.75
03-09	1068900014	REPUBLICAN STUDY COMMITTEE	01/21/81-12/31/81	PHONE SERVICE TO GREELY DISTRICT OFFICE	150.00
03-09	1068900015	GREELY TELEPHONE ANSWERING SERVICE	01/21/81-02/01/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DENVER) AND RETURN	34.32
03-09	1068900012	WILLIAM H CLEARY	02/13/81-02/15/81	IN DISTRICT (DENVER) TRAVEL TO AND FROM AIRPORT IN PRIVATE AUTO 50 MILES AT 24 PER MILE	624.00
03-09	1068900013	CONGRESSIONAL QUARTERLY INC	02/13/81-02/15/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR (INCLUDING ALMANAC)	12.00
03-10	1069450013	SUPERINTENDENT OF DOCUMENTS	02/01/81-01/31/82	SIX COPIES OF FEDERAL REGISTER	360.00
03-10	1069450014	TRIANGLE REVIEW	02/10/81	TRIANGLE REVIEW NEWSPAPER TO FORT COLLINS DISTRICT OFFICE FOR ONE YEAR	6.00
03-10	1069820027	GREENLY TRIBUNE	01/16/81-01/16/82	GREENLY TRIBUNE NEWSPAPER TO GREELY DISTRICT OFFICE FOR ONE YEAR	6.00
03-10	1069820028	SENTINEL NEWSPAPERS	01/22/81-01/22/82	NORTHGLENN-THORNTON SENTINEL NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	51.00
03-10	1069820029	HANK BROWN	02/19/81-02/22/81	AUTO TRAVEL IN DISTRICT - 320 MILES @ 24 PER MILE	13.00
03-10	1069450011	HANK BROWN	01/03/81-01/02/82	ANNUAL DUES	76.80
03-10	1069450012	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	ONE-TIME PHONE INSTALLATION CHARGES; SERVICE & EQUIPMENT MONTHLY CHARGES	200.00
03-10	1069450016	MOUNTAIN BELL	01/10/81-02/09/81	LONG DISTANCE SERVICE	420.76
03-10	1069450015	C & P TELEPHONE	01/03/81-01/31/81	AUTO TRAVEL WITHIN DISTRICT - 1,590 MILES @ 24 PER MILE	197.45
03-11	1070520026	HANK BROWN	02/05/81-02/16/81	LOGGING IN GRAND JUNCTION	381.60
03-11	1070520028	HANK BROWN	02/13/81	AIRFARE (ROUND TRIP) FROM WASHINGTON TO DENVER (DISTRICT) & RETURN	34.35
03-11	1070520029	HANK BROWN	02/19/81-02/22/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (DENVER) AND RETURN	508.00
03-11	1070520029	HANK BROWN	02/16/81	COMMUTER BUS/LIMOUSINE SERVICE FROM GREELY TO DENVER	11.00
03-11	1070950021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	56.63
03-12	1071530021	DENVER POST INC	03/09/81-03/09/82	DENVER POST NEWSPAPER TO WASHINGTON, DC OFFICE FOR ONE YEAR	108.00
03-12	1071530022	GLENWOOD POST	04/01/81 04/01/82	GLENWOOD POST NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	43.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HANK BROWN—Continued						
03-12	1071530025	THE STEAMBOAT PILOT	04/01/81-04/01/82	STEAMBOAT PILOT NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	18.00	
03-12	1071530026	THE DAILY SENTINEL	04/01/81-04/01/82	THE DAILY SENTINEL NEWSPAPER TO WASHINGTON, DC OFFICE FOR ONE YEAR	101.40	
03-12	1071530027	WESTERN UNION TELEGRAPH COMPANY	01/19/81-02/18/81	INSTALLATION COSTS AND MONTHLY SERVICE FEES	40.24	
03-12	1071530028	FRUITA TIMES	02/01/81-02/28/81	FRUITA TIMES NEWSPAPER TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	19.20	
03-13	1072600029	THE COLORADO STATESMAN	02/26/81-02/26/82	THE COLORADO STATESMAN NEWSPAPER TO WASHINGTON, D.C. OFFICE FOR ONE YEAR	8.00	
03-13	1072600030	LADYBUG PRINTING AND ADV. INC.	02/28/81-02/28/82	PHOTOCOPYING SERVICES FOR ADAMS COUNTY DISTRICT OFFICE	20.00	
03-13	1072600031	GREELEY TELEPHONE ANSWERING SERVICE	02/27/81	ANSWERING SERVICE TO GREELEY DISTRICT OFFICE	8.67	
03-13	1072600032	MOUNTAIN BELL	03/01/81-03/31/81	MONTHLY PHONE SERVICE	25.50	
03-13	1072600033	THE RIFLE TELEGRAM	01/16/81-02/15/81	NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	48.36	
03-20	1079520019	THE DAILY SENTINEL	02/27/81-02/27/82	NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	10.00	
03-20	1079520020	COLORADO PRESS SERVICE	03/24/81-03/24/82	1981 COLORADO (NEWSPAPER) TO GRAND JUNCTION OFFICE FOR ONE YEAR	62.40	
03-20	1079520021	THE VAIL TRAIL	03/03/81-03/03/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	15.00	
03-20	1079520022	THE WRAY GAZETTE	03/31/81-01/03/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	13.00	
03-20	1079520023	ROCKY MOUNTAIN NEWS	04/01/81-04/01/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	9.00	
03-20	1079520024	KEENE VALLEY SUN	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	7.00	
03-20	1079520025	HOLYOKE ENTERPRISE	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	9.00	
03-20	1079520026	DAILY N.W. COLORADO PRESS	04/01/81-04/01/82	NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	42.00	
03-20	1079520027	THE RANGELY TIMES	01/03/81-03/31/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	7.00	
03-20	1079520028	THE YUMA PIONEER	02/26/81-02/26/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	8.00	
03-20	1079520029	BRUSH NEWS-TRIBUNE	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	25.00	
03-20	1079520030	THE WAY RUBBISH, INC.	03/03/81-01/03/82	PHOTOCOPYING SERVICE FOR GREELEY DISTRICT OFFICE	14.50	
03-20	1079520017	SIR SPEEDY #2029	03/03/81	MEMBERSHIP/SUBSCRIPTION FEE	75.00	
03-20	1079520018	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	PHONE BILL FOR FORT MORGAN DISTRICT OFFICE	85.00	
03-20	1079520032	MOUNTAIN BELL	01/25/81-02/25/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	508.01	
03-20	1079520031	HANK BROWN	02/26/81-03/01/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	534.00	
03-20	1079520014	HANK BROWN	03/05/81-03/09/81	GROUND TRANSPORTATION TO AND FROM AIRPORT	21.00	
03-20	1079520015	HANK BROWN	03/01/81-03/30/81	1015 37TH AVE COURT, GREELEY, CO.	450.00	
03-30	1086890058	COURT SIDE PARTNERSHIP	03/01/81-03/30/81	230 MAIN STREET, FORT MORGAN, CO.	225.00	
03-30	1086890059	DOTY & HATKE	03/01/81-03/31/81		581.09	
03-31	1091510003	(EQUIPMENT ALLOWANCE CHARGED)			376.21	
03-31	1091560050	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					13,191.02	

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

01-02	1061440014	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(47.91)
01-02	1091640007	(STATIONERY ALLOWANCE CHARGED)	01/02/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	(20.66)
01-14	1014600017	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	86.50
01-16	1016700006	JOANN HILLINGS	11/13/80-11/19/80	ELECTRIC BILL LENOR OFFICE	16.56
01-16	1016700007	JEAN STUCKEY	11/26/80	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	19.12
01-16	1016700010	DUKE POWER CO.	10/24/80-11/21/80		22.32
01-16	1016700008	CENTRAL TELEPHONE CO.	11/19/80-12/19/80		81.50

01-16	1016700009	SOUTHERN BELL	11/20/80-12/20/80	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	127.20
01-17	1017420024	LENOIR NEWS TOPIC	12/27/80-12/27/81	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	46.80
01-17	1017420026	THE OBSERVER NEWS ENTERPRISE	11/06/80-11/06/81	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	39.00
01-17	1017420028	SOUTHERN BELL	12/05/80-01/05/81	TELEPHONE BILL FOR LENOIR DISTRICT OFFICE	156.04
01-17	1017420023	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICES	45.69
01-17	1017420022	ALAN THUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	138.00
01-21	1021800020	DUKE POWER CO	11/21/80-12/23/80	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	26.72
01-21	1021830001	DAWEL LINGS	12/03/80-12/17/80	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	39.84
01-21	1021830002	BESSEMER CITY RECORD	12/15/80-12/15/81	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	6.24
01-21	1021830003	CITY OF LENOIR WATERWORKS DEPT	11/28/80	WATER & SEWER FOR LENOIR DISTRICT OFFICE	6.26
01-21	1021830004	KEROX CORPORATION	01/01/81-12/31/81	EXCESS COPIES FOR LENOIR DISTRICT OFFICE	5.28
01-21	1021830005	CONGRESSIONAL QUARTERLY INC	12/18/80	1 YEAR SUBSCRIPTION	360.00
01-21	1021860001	GSA, OAD, FINANCE DIVISION	12/18/80	FTS GASTONIA	24.82
01-21	1021860002	CENTRAL TELEPHONE CO	12/18/80	FTS HICKORY & LENOIR	44.82
01-21	1021860003	SOUTHERN BELL	12/19/80	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	81.50
01-21	1021860004	THE FEDERAL TIMES	12/20/80-01/20/81	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	118.39
01-23	1022830016	THE SHELBY DAILY STAR	02/23/81-02/23/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
01-23	1022830017	CITY OF LENOIR WATERWORKS DEPT	02/23/81-02/03/82	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	46.80
01-23	1022830018	DIALCOM, INCORPORATED	12/02/80-12/23/80	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	42.96
01-23	1022830019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/30/80-01/31/81	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	6.51
01-28	1028760021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	COMPUTER SERVICES	870.82
01-30	1029890053	MR GRAHAM BELL	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	236.85
01-30	1029890054	DR & MRS RALPH LORE	12/01/80-12/31/80	TELEPHONE SERVICE	320.00
01-30	1029890055	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	318 SOUTH ST GASTONIA NC 28052	300.00
01-31	1033820002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	224 MULBERRY STREET LENOIR NC 28645	282.37
01-31	1033760025	THOMAS J LANKFORD	11/03/80	PRINTING SERVICE-NEWSLETTER	233.83
02-08	1038600020	THOMAS J LANKFORD	12/01/80-12/31/80	PRINTING, LABELS, XEROX COPIES	238.60
02-11	1042700015	THE NEWS HERALD	02/02/81-02/02/82	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	52.00
02-11	1042700017	THE TAYLORSVILLE TIMES	02/08/81-02/07/82	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	10.00
02-11	1042700013	XEROX CORPORATION	12/09/80	SUPPLIES-LENOIR DISTRICT OFFICE	51.73
02-11	1042700016	LENOIR ICE AND FUEL CO	01/16/81	FUEL FOR LENOIR DISTRICT OFFICE	437.72
02-11	1042700018	POSTMASTER	01/13/81	1 YEAR RENTAL OF P.O. BOX	40.00
02-11	1042700014	SOUTHERN BELL	01/05/81-02/05/81	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	114.95
02-11	1042700012	ALAN THUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICES-NOVEMBER	138.00
02-18	1049600022	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	60.00
02-24	1053450001	C & P TELEPHONE	12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	24.98
02-24	1053450004	CENTRAL TELEPHONE CO	01/19/81-02/19/81	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	81.50
02-24	1053450005	SOUTHERN BELL	01/20/81-02/20/81	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	119.19
02-24	1053450002	GSA, OAD, FINANCE DIVISION	01/18/81	FTS - HICKORY & LENOIR	24.82
02-24	1053450003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS - GASTONIA	24.82
02-25	1056810017	WATAUGA DEMOCRAT	02/05/81-02/04/82	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	10.40
02-25	1056810018	THE UNIFOR INDEPENDENT	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	7.50
02-25	1056810019	THE CLEVELAND TIMES	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	9.36
02-25	1056810020	WINSTON SALEM JOURNAL	02/05/81-02/04/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
02-25	1056810021	DUKE POWER CO	12/23/80-01/22/81	ELECTRIC BILL FOR LENOIR OFFICE	26.66
02-25	1056810024	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	ANNUAL DUES	150.00
02-25	1056810025	CONGRESSIONAL RURAL CAUCUS	01/31/81	MEMBERSHIP DUES	200.00
02-25	1056810022	ALAN THUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES	138.00
02-25	1056810023	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.82
02-28	1061620004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	COMPUTER SERVICES	990.29
02-28	1058890058	MR GRAHAM BELL	02/01/81	318 SOUTH ST GASTONIA NC 28052	320.00
02-28	1058890059	DR & MRS RALPH LORE	02/01/81	224 MULBERRY STREET LENOIR NC 28645	300.00
02-28	1061300025	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	194.89
03-05	1064320017	SHARON MCCRAY	01/06/81-01/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 97 = \$23.28	23.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES T BROYHILL—Continued						
03-05	1064320018	JOANN HILLINGS	01/14/81-01/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 24 X 124-\$29.76	29.76	
03-05	1064320019	MARIANNE WILLIAMS	01/08/81-01/22/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 24 X 119-\$28.56	28.56	
03-05	1064320020	SHARON MCCRARY	01/03/81	SUPPLIES FOR LENOIR OFFICE	10.08	
03-05	1064320021	CITY OF LENOIR WATERWORKS DEPT	01/30/81	WATER & SEWER FOR LENOIR DISTRICT OFFICE	7.01	
03-06	1065760030	PHIL KIRK	02/06/81-02/16/81	R/T TO DISTRICT WHILE ON OFFICIAL BUSINESS-BY AUTO WASH/LENOIR/WASH	203.76	
03-06	1065760031	PHIL KIRK	02/07/81-02/15/81	TRAVEL WITHIN THE 10TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS 210 MILES AT 24¢	50.40	
03-06	1065760032	PHIL KIRK	02/09/81-02/11/81	LODGING WHILE ON OFFICIAL BUSINESS	52.25	
03-06	1065760033	PHIL KIRK	02/09/81-02/11/81	MEALS WHILE ON OFFICIAL BUSINESS	73.54	
03-11	1070410021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	234.95	
03-12	1071500026	THOMAS J LANKFORD	01/06/81-02/18/81	PRINTING SERVICES - LABELS, NEWSLETTERS AND BIOGS	1,558.13	
03-13	1071700026	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	70.00	
03-19	1078500002	THE VALDESE NEWS	03/21/81-03/21/82	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	7.00	
03-19	1078500012	GASTONIA GAZETTE	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	69.00	
03-19	1078500013	THE HICKORY NEWS	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR HICKORY OFFICE	9.00	
03-19	1078500003	CITY OF LENOIR WATERWORKS DEPT	02/27/81	WATER & SEWER BILL FOR LENOIR OFFICE	8.71	
03-19	1078500005	JAMES T BROYHILL	02/11/81-02/13/81	REIMBURSEMENT FOR RENTAL CAR	83.14	
03-19	1078500006	DUKE POWER CO	02/11/81-02/13/81	REIMBURSEMENT FOR LODGING	45.76	
03-19	1078500014	JOANN HILLINGS	01/22/81-02/23/81	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	27.16	
03-19	1078500017	DUKE POWER CO	02/04/81-02/25/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 165 MI @ 24	39.60	
03-19	1078500018	MARIANNE WILLIAMS	02/05/81-02/12/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 158 MI @ 24	37.92	
03-19	1078500019	SHARON MCCRARY	02/03/81-02/24/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 160 MI @ 24	38.40	
03-19	1078500008	CENTRAL TELEPHONE CO	01/09/81-01/08/82	DIRECTORY ADVERTISING FOR HICKORY DISTRICT OFFICE	17.74	
03-19	1078500009	SOUTHERN BELL	02/05/81-03/05/81	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	114.05	
03-19	1078500010	SOUTHERN BELL	02/19/81-03/19/81	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	81.50	
03-19	1078500011	SOUTHERN BELL	02/20/81-03/20/81	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	111.63	
03-19	1078500015	ALANTHUS DATA COMMUNICATIONS CORP	02/11/81-02/28/81	REIMBURSEMENT FOR AIRFARE - WASH/CHAR/WASH	174.00	
03-19	1078500016	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	138.00	
03-19	1078500007	C & P TELEPHONE	03/01/81-03/31/81	COMPUTER SERVICES	870.62	
03-19	1078500020	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	12.29	
03-19	1078500021	GSA, OAD, FINANCE DIVISION	02/18/81	FTS - GASTONIA	24.82	
03-19	1078500022	GSA, OAD, FINANCE DIVISION	02/18/81	FTS - LENOIR & HICKORY	44.82	
03-25	1083410015	GENERAL SERVICES ADMINISTRATION	03/01/81-03/30/81	HICKORY NC 00000	606.00	
03-30	1086890060	MR GRAHAM BELL	03/01/81-03/30/81	318 SOUTH ST GASTONIA NC 28052	320.00	
03-30	1086890061	DR & MRS RALPH LORE	03/01/81-03/30/81	224 MULBERRY STREET LENOIR NC 28645	300.00	
03-31	1091510004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		990.29	
03-31	1091510005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		613.13	
TOTAL					17,844.02	
OFFICE OF THE HON. JOHN BUCHANAN						
OFFICIAL EXPENSES						
01-02	1033640007	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	76.85	
01-14	1014600020	HOUSE RECORDING STUDIO	12/01/80-12/31/80		9.00	
01-15	1015900010	POSTMASTER	12/17/80	\$200.00 OF STAMPS	200.00	

01-27	1027420022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	217.43
01-28	1028760022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	217.62
03-07	1066710015	CANTRELL CUTLER PRINTING, INC.	12/24/80	PRINTING 200,000 YEAR END NEWSLETTERS	1596.42
03-07	1066710002	R L POLK AND CO.	11/26/80	1980 CITY DIRECTORY FOR DISTRICT OFFICE	114.00
03-07	1066710004	FEDERAL EXPRESS CORP.	08/14/80	SHIP MATERIALS TO BHM	19.00
03-07	1066710009	DELTA AIR LINES INC.	12/12/80	SHIP MATERIALS TO BHM	40.00
03-07	1066710016	DELTA AIR LINES INC.	12/05/80	SHIP MATERIALS TO BHM	40.00
03-07	1066710010	HERTZ CORPORATION	12/18/80	SHIP MATERIALS TO DC	40.00
03-07	1066710019	AVIS RENT A CAR SYSTEM	11/12/80-11/22/80	CAR RENTAL FOR MEMBER	326.94
03-07	1066710021	AVIS RENT A CAR SYSTEM	11/03/80-11/12/80	CAR RENTAL FOR CONGRESSMAN	332.79
03-07	1066710021	AVIS RENT A CAR SYSTEM	11/22/80-11/29/80	CAR RENTAL FOR CONGRESSMAN	297.52
03-07	1066710022	AVIS RENT A CAR SYSTEM	11/24/80-11/26/80	CAR RENTAL FOR MEREDITH WILSON	47.25
03-07	1066710024	R L POLK AND CO.	12/17/80	BHM CITY DIRECTORY	114.00
03-07	1066710025	DELTA AIR LINES INC.	11/14/80	SHIP RADIO TAPES TO BIRMINGHAM	40.00
03-07	1066710026	DELTA AIR LINES INC.	11/19/80	SHIP PAPERS TO WASHINGTON FROM BIRMINGHAM	40.00
03-07	1066710027	DELTA AIR LINES INC.	11/21/80	SHIP RADIO TAPES TO BIRMINGHAM	40.00
03-07	1066710028	DELTA AIR LINES INC.	11/25/80	SHIP PRINTED MATERIAL TO WASHINGTON FROM BIRMINGHAM	40.00
03-07	1066710029	CITY PUBLISHING CO.	11/04/80	CROSS REFERENCE DIRECTORY	72.00
03-07	1066710018	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE TOLL SERVICE	145.17
03-07	1066710023	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	265.92
03-07	1066710005	JOHN H BUCHANAN JR.	11/12/80	ONE-WAY AIRFARE FROM BIRMINGHAM TO WASHINGTON	168.00
03-07	1066710006	JOHN H BUCHANAN JR.	11/22/80	ONE-WAY AIRFARE FROM WASHINGTON TO BIRMINGHAM	168.00
03-07	1066710007	JOHN H BUCHANAN JR.	11/29/80	ONE-WAY AIRFARE FROM BIRMINGHAM TO WASHINGTON	168.00
03-07	1066710011	JOHN H BUCHANAN JR.	12/18/80-12/19/80	R/T AIRFARE TO BHM PLUS CABS	356.00
03-07	1066710012	JOHN H BUCHANAN JR.	12/10/80	R/T AIRFARE TO BHM PLUS CABS	356.00
03-07	1066710013	MEREDITH C WILSON	11/23/80-12/01/80	R/T DRIVE TO BIRMINGHAM TO DC BY AIR	168.00
03-07	1066710014	JANEAN L MANN	10/14/80-11/01/80	R/T DRIVE TO BHM 1,600 MILES AT 20¢	320.00
03-07	1066710001	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	MONTHLY RENTAL RATE	59.00
03-07	1066710017	ALANTHUS DATA COMMUNICATIONS CORP.	12/12/80	TERMINAL & COUPLER RENTAL	28.50

TOTAL

6,245.41

OFFICE OF THE HON. CLAIR W BURGNER

OFFICIAL EXPENSES

01-15	1015900011	POSTMASTER	12/15/80	10 SHEETS OF 15¢ STAMPS	150.00
01-16	1016700011	CLAIR W BURGNER	12/19/80-12/19/81	ONE-YEAR SUBSCRIPTION TO THE TIMES-ADVOCATE	54.00
01-16	1016700012	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
01-16	1016700015	CLAIR W BURGNER	02/01/81-02/01/82	ONE-YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL	18.00
01-16	1016700016	CLAIR W BURGNER	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO BERNARDO NEWS	30.00
01-16	1016700017	CLAIR W BURGNER	12/01/80-12/31/81	ONE-YEAR SUBSCRIPTION TO POWAY NEWS-CHIEFTAIN	6.00
01-16	1016700018	CLAIR W BURGNER	12/30/80-12/30/81	ONE-YEAR SUBSCRIPTION TO IMPERIAL VALLEY PRESS	48.00
01-16	1016700019	CLAIR W BURGNER	11/28/80-12/08/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	6.80
01-16	1016700013	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	180.24
01-16	1016700014	C & P TELEPHONE	11/01/80-11/30/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	7.41
01-17	1017800021	INTERSTATE SECURITY SYSTEM	12/01/80-12/13/80	OFFICE ALARM RENTAL FOR EL CENTRO DISTRICT OFFICE	97.15
01-17	1017800022	THOMAS J LANFORD	11/04/80-12/13/80	RAISED PRINT CARDS (500) AND IMPRINTING OF CALENDARS (1989)	362.35
01-17	1017800023	MAXINE GREEN	11/12/80-11/23/80	DIRECTORY TRAVEL - GASOLINE	44.20
01-17	1017800020	GENERAL TELEPHONE COMPANY	11/01/80-11/30/80	DIRECTORY LISTING	1.49
01-24	1023630016	MAXINE GREEN	12/11/80-12/18/80	DISTRICT TRAVEL - GASOLINE	44.20
01-24	1023630014	CLAIR W BURGNER	12/16/80	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO (UNITED)	503.00
01-24	1023630015	HARRY D COMPTON	12/19/80	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO (AMERICAN)	504.00
01-24	1023630017	HARRY D COMPTON	01/04/81	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, D.C. (VIA AMERICAN)	388.00
01-27	1027420023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.24
01-28	1028760023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-30	1029890055	PACIFIC VIEW CONSTRUCTION CO	01/01/81-01/30/81	EL CENTRO CA 92243	390.00	
01-31	1033820003	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		640.57	
01-31	1033760002	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		238.06	
02-08	1038660031	CLAIR W BURGNER	01/13/81-01/16/81	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN (VIA AMERICAN)	892.00	
02-08	1038660032	BARBARA HEALY	01/17/81-01/21/81	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, D.C. AND RETURN (VIA AMERICAN)	895.00	
02-17	1048440018	CLAIR W BURGNER	12/19/80-01/02/81	DISTRICT TRAVEL - GASOLINE	63.20	
02-17	1048440019	HARRY D COMPTON	01/02/81	DISTRICT TRAVEL - GASOLINE	13.61	
02-17	1048440020	HARRY D COMPTON	12/19/80	DISTRICT HOTEL EXPENSES	415.21	
02-17	1048440021	HARRY D COMPTON	01/01/81-01/03/81	DISTRICT HOTEL EXPENSES	137.42	
02-17	1048440022	HARRY D COMPTON	12/19/80-01/04/81	DISTRICT CAR RENTAL	351.90	
02-23	1054700007	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, INC	360.00	
02-23	1054700008	CLAIR W BURGNER	01/01/81-01/31/81	DISTRICT CAR RENTAL	221.50	
02-23	1054700009	PACIFIC TELEPHONE	12/08/80-01/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	312.11	
02-23	1054700002	PACIFIC TELEPHONE	01/08/81-02/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	288.62	
02-23	1054700003	PACIFIC TELEPHONE	12/16/80-01/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE	116.95	
02-23	1054700004	PACIFIC TELEPHONE	12/14/80-01/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE	13.50	
02-23	1054700010	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.82	
02-23	1054700011	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.82	
02-23	1054700012	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.82	
02-23	1054700013	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.82	
02-23	1054700014	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.82	
02-23	1054700015	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82	
02-23	1054700016	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.82	
02-23	1054700017	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.82	
02-23	1054700018	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.82	
02-23	1054700019	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.82	
02-23	1054700020	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.82	
02-23	1054700021	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82	
02-23	1054700022	GENERAL TELEPHONE COMPANY	12/01/80-12/31/80	DIRECTORY LISTING	1.84	
02-23	1054700023	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	67.75	
02-23	1054700024	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	66.24	
02-27	1058820020	CLAIR W BURGNER	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION TO COAST DISPATCH	12.00	
02-27	1058820021	CLAIR W BURGNER	01/12/81-01/11/82	ONE YEAR SUBSCRIPTION TO SAN DIEGO INSIDE	15.00	
02-27	1058820021	THOMAS J LANKFORD	12/31/80	PRINTING OF 489 CALENDARS	170.00	
02-27	1058820022	XEROX CORP	12/04/80	TELESCOPE PAPER FOR SAN DIEGO DISTRICT OFFICE	45.50	
02-27	1058820023	CLAIR W BURGNER	12/04/80	TELETYPE WEB FOR COPY MACHINE IN EL CENTRO OFFICE	26.19	
02-27	1058820024	CLAIR W BURGNER	01/14/81	DISTRICT TRAVEL - GASOLINE	18.70	
02-27	1058820025	CLAIR W BURGNER	02/01/81-02/28/81	DISTRICT CAR RENTAL	221.50	
02-27	1058820026	CLAIR W BURGNER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO SAN DIEGO TRIBUNE	60.00	
02-27	1058820027	CLAIR W BURGNER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO SAN DIEGO UNION	72.00	
02-27	1058820028	CLAIR W BURGNER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE VISTA PRESS	63.00	
02-27	1058820029	CLAIR W BURGNER	12/31/80-12/30/81	ONE YEAR SUBSCRIPTION TO THE VALLEY TRIBUNE	8.50	
02-27	1058820030	CLAIR W BURGNER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR FINDERBINDER	40.00	
02-27	1058820031	INFORMATION SCIENCES CORP	12/01/80-12/31/80	COMPUTER LEASING	1,260.00	
02-27	1058820017	INFORMATION SCIENCES CORP	12/01/80-12/31/80	3 DISKETTES FOR COMPUTER	22.50	

OFFICE OF THE HON. CLAIR W BURGNER—Continued

02-27	1058920034	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	68.01
02-28	106320005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		538.36
02-28	1058950009	PACIFIC VIEW CONSTRUCTION CO	02/01/81-02/28/81	EL CENTRO CA 92243	538.00
02-28	1063170028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		738.78
03-06	1068170028	VAL BLUME	01/08/81-02/28/81	STATIONERY ITEM (CALENDAR REFILL) FOR EL CENTRO DISTRICT OFFICE	2.92
03-07	1068170028	VAL BLUME	01/13/81-02/28/81	DISTRICT TRAVEL-GASOLINE	20.00
03-07	1068170030	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES, 1981 (ANNUAL ASSESSMENT)	25.00
03-07	1066720031	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	1981 ANNUAL DUES	150.00
03-07	1066720027	CLAIR W. BURGNER	02/07/81-02/16/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA UNITED/AMERICAN)	1,008.00
03-09	1068900015	PACIFIC TELEPHONE	01/16/81-02/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE	113.76
03-09	1068900016	PACIFIC TELEPHONE	01/14/81-02/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE, SECURITY LINE	1.84
03-09	1068900017	GENERAL TELEPHONE CO OF CALIFORNIA	01/01/81-01/31/81	DIRECTORY LISTING	1.84
03-09	1068900019	INFORMATION SCIENCES CORP	01/01/81-01/31/81	COMPUTER LEASING	1,260.00
03-09	1068900018	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	42.90
03-11	1070350021	CLAIR W. BURGNER	02/14/81-01/31/81	DISTRICT TRAVEL-GASOLINE	21.50
03-11	1070350025	IBM CORPORATION	02/12/81-01/31/81	LIFT-OFF TAPE AND CORRECT FILM FOR SAN DIEGO DISTRICT OFFICE	114.00
03-11	1070350026	CLAIR W. BURGNER	03/01/81-03/31/81	DISTRICT CAR RENTAL	221.50
03-11	1070350027	CLAIR W. BURGNER	03/02/81-01/31/81	CALCULATOR EXCHANGE	36.40
03-11	1070350028	CLAIR W. BURGNER	02/10/81-01/31/81	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.45
03-11	1070350029	CLAIR W. BURGNER	02/02/81-02/02/82	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST	54.60
03-11	1070350030	CLAIR W. BURGNER	01/02/81-01/02/82	ONE-YEAR SUBSCRIPTION TO NORTH SHORE NEWS	6.00
03-11	1070350031	THOMAS J. LANFORD	02/07/81-02/23/81	REPRO RELEASE HEADINGS & TYPESET COPY (5M), AND CARD PRINTING (500)	109.95
03-11	1070350032	PACIFIC TELEPHONE	02/08/81-03/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	400.68
03-11	1070350024	INFORMATION SCIENCES CORP	02/01/81-02/28/81	COMPUTER LEASING	1,260.00
03-11	1070410023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	205.94
03-24	1083850027	CLAIR W. BURGNER	02/20/81-01/31/81	STATIONERY SUPPLIES (FILE FOLDERS) FOR THE SAN DIEGO DISTRICT OFFICE	72.53
03-24	1083850028	CLAIR W. BURGNER	02/04/81-03/04/81	STATIONERY SUPPLIES FOR THE SAN DIEGO DISTRICT OFFICE	143.83
03-24	1083850029	JAYNE GILLENWATERS	03/09/81-01/31/81	STATIONERY SUPPLIES (PENS) FOR WASHINGTON, DC OFFICE	5.36
03-24	1083850018	GSA, OAD, FINANCE DIVISION	02/16/81-03/16/81	STATIONERY SUPPLIES FROM GSA STORE FOR SAN DIEGO DISTRICT OFFICE	11.88
03-24	1083850019	PACIFIC TELEPHONE	02/14/81-03/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE	13.50
03-24	1083850020	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR ELSINORE	5.82
03-24	1083850021	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR SUN CITY	5.82
03-24	1083850022	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR PERRIS	5.82
03-24	1083850023	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR HEMET	5.82
03-24	1083850024	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR WURRIETA	5.82
03-24	1083850025	GEN. TEL. TELEPHONE CO OF CALIFORNIA	02/01/81-02/28/81	DIRECTORY LISTING	1.84
03-24	1083850031	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR TEMECULA	5.82
03-24	1083850033	GSA, OAD, FINANCE DIVISION	02/18/81-01/31/81	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	52.57
03-25	1083410016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN DIEGO CA 00000	3,238.00
03-30	1068689062	PACIFIC VIEW CONSTRUCTION CO	03/01/81-03/30/81	EL CENTRO CA 92243	490.00
03-31	1091530005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		638.26
03-31	1091530002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		208.10
TOTAL					22,314.57

OFFICE OF THE HON. BILL D BURLISON

OFFICIAL EXPENSES

01-02	1033640008	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	FOOD IN DISTRICT WHILE AWAY FROM HOME	12.67
01-15	1015860001	BILL D BURLISON	10/04/80	BANKING CONSTITUENT LUNCHEON	5.78
01-15	1015860002	BILL D BURLISON	09/20/80	DISTRICT GASOLINE EXPENSES	22.12
01-15	1015860003	BILL D BURLISON	12/14/80	AUTO RENTAL EXPENSE IN DISTRICT	13.44
01-15	1015860004	BILL D BURLISON	12/05/80	AUTO RENTAL EXPENSE IN DISTRICT	86.50
01-15	1015860005	BILL D BURLISON	03/24/80	NEWSPAPER SUBSCRIPTION	41.20
01-15	1015860006	BILL D BURLISON	10/12/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	4.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL D BURLISON—Continued					
01-15	1015860007	BILL D BURLISON	10/12/80	DISTRICT GASOLINE EXPENSE	17.00
01-15	1015860008	BILL D BURLISON	11/02/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	5.13
01-15	1015860009	BILL D BURLISON	12/12/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	6.15
01-15	1015860010	BILL D BURLISON	12/15/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	2.04
01-15	1015860011	BILL D BURLISON	10/12/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	4.81
01-15	1015860012	BILL D BURLISON	10/28/80	DISTRICT GASOLINE EXPENSES	15.88
01-15	1015860013	BILL D BURLISON	11/01/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	1.76
01-15	1015860014	BILL D BURLISON	10/12/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	.71
01-15	1015860015	BILL D BURLISON	10/04/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	.78
01-15	1015860016	BILL D BURLISON	12/12/80	LEASED RENTAL AUTO EXPENSE IN DISTRICT	78.58
01-15	1015860017	BILL D BURLISON	12/13/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	2.51
01-15	1015860018	BILL D BURLISON	12/15/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	1.35
01-15	1015860019	BILL D BURLISON	11/03/80	DISTRICT GASOLINE EXPENSES	23.62
01-15	1015860020	BILL D BURLISON	10/28/80	DISTRICT GASOLINE EXPENSES	9.50
01-15	1015860021	BILL D BURLISON	12/07/80	DISTRICT GASOLINE EXPENSES	1.05
01-15	1015860022	BILL D BURLISON	12/06/80	FOOD EXPENSES IN DISTRICT WHILE AWAY FROM HOME	14.00
01-15	1015860023	BILL D BURLISON	12/08/80	CITY DIRECTORY PUBLICATION EXPENSE	.95
01-15	1015860024	R T POLK AND CO	10/16/80	DISTRICT TELEPHONE EXPENSES-MALDEN OFFICE-ONE LINE	60.00
01-15	1015860025	SOUTHWESTERN BELL	11/26/80-12/05/80	NEWSPAPER SUBSCRIPTION	28.85
01-16	1016700020	BILL D BURLISON	09/01/80-09/08/80	NEWSPAPER SUBSCRIPTION	1.55
01-16	1016700021	BILL D BURLISON	06/07/80-06/30/80	NEWSPAPER SUBSCRIPTION	5.30
01-16	1016700022	BILL D BURLISON	10/06/80-10/25/80	NEWSPAPER SUBSCRIPTION	4.00
01-16	1016700023	BILL D BURLISON	11/15/80-11/22/80	NEWSPAPER SUBSCRIPTION	4.35
01-16	1016700024	BILL D BURLISON	11/23/80-12/20/80	NEWSPAPER SUBSCRIPTION	6.20
01-16	1016700025	BILL D BURLISON	10/13/80	DISTRICT GASOLINE EXPENSES	21.03
01-16	1016700026	BILL D BURLISON	12/10/80	DISTRICT GASOLINE EXPENSES	20.00
01-16	1016700027	BILL D BURLISON	10/26/80	DISTRICT GASOLINE EXPENSES	20.60
01-16	1016700028	BILL D BURLISON	10/03/80-11/06/80	DC TO CAPE GIRARDEAU, MO & RETURN BY PRIVATE AUTO (1,868 MILES) TOLL ROADS & PARKING FEES	453.42
01-16	1016700029	BILL D BURLISON	11/21/80-11/25/80	DC-CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS, TOL BY PVT AUTO FRM/ST. LOUIS A/P TO CAPE GIR. & RTN, TAXI	421.51
01-16	1016700030	BILL D BURLISON	11/28/80-11/30/80	DC-CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS & RTN, PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN, TAXI	509.01
01-16	1016700031	BILL D BURLISON	12/05/80-12/08/80	DC-CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS & RTN, PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN (224 MI)	503.76
01-16	1016700032	BILL D BURLISON	12/12/80-12/15/80	DC-CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS & RTN, PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN, TAXI	513.76
01-17	1017500020	BRENNECKE CHEVROLET COMPANY	06/02/80	LEASED AUTO DISTRICT SERVICES REPAIR EXPENSES	17.29
01-17	1017500021	BRENNECKE CHEVROLET COMPANY	10/14/80	LEASED AUTO DISTRICT SERVICES REPAIR EXPENSES	17.23
01-17	1017500022	BRENNECKE CHEVROLET COMPANY	08/10/80	LEASED AUTO DISTRICT SERVICES REPAIR EXPENSES	295.18
01-17	1017500023	BILL D BURLISON	10/13/80	DISTRICT GASOLINE EXPENSES	16.50
01-17	1017500024	BILL D BURLISON	11/20/80	DISTRICT GASOLINE EXPENSES	19.86
01-17	1017500016	MICHAEL SUE PROSSER	10/16/80-10/22/80	TRAVEL DC TO CAPE GIRARDEAU, MO & RETURN BY PRIVATE AUTO (1,868 MILES) ON OFFICIAL BUSINESS	448.32
01-17	1017500017	MICHAEL SUE PROSSER	10/16/80-10/22/80	TOLL ROADS & PARKING FEES	4.00
01-17	1017500018	LOIS PROSSER	11/15/80-11/23/80	TRAVEL CAPE GIRARDEAU, MO TO DC & RETURN ON OFFICE BUSINESS BY PRIVATE AUTO (1,868 MILES)	448.32
01-17	1017500019	LOIS PROSSER	11/15/80-11/23/80	TOLL ROADS & PARKING FEES	4.00

01-21	1021800025	BILL D BURLISON	12/30/80	DISTRICT GASOLINE EXPENSES	19.10
01-21	1021800026	BILL D BURLISON	12/27/80	DISTRICT GASOLINE EXPENSES	15.50
01-21	1021800027	BILL D BURLISON	12/19/80-12/22/80	RENTAL DISTRICT CAR EXPENSES	67.82
01-21	1021800028	BILL D BURLISON	12/19/80	DISTRICT GASOLINE EXPENSES	16.92
01-21	1021800029	BILL D BURLISON	12/19/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	2.90
01-21	1021800032	BILL D BURLISON	08/27/80	ENVELOPE SUPPLY EXPENSES	14.00
01-21	1021800033	BILL D BURLISON	12/28/80	GASOLINE EXPENSE IN DISTRICT	1.25
01-21	1021800034	BILL D BURLISON	12/28/80	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	6.88
01-21	1021800035	BILL D BURLISON	11/15/80-12/14/80	DISTRICT OFFICE TELEPHONE EXPENSE CAPE OFFICE 2 LINES	78.44
01-21	1021800036	BILL D BURLISON	12/15/80	TELEGRAM EXPENSE	5.58
01-21	1021800037	WESTERN UNION TELEGRAPH COMPANY	10/29/80	PRINTING SUPPLIES EXPENSES	149.90
01-24	1023410026	DAVID R RAMAGE	07/17/80	PRINTING SUPPLIES EXPENSES	154.30
01-24	1023410025	DAVID R RAMAGE	08/13/80	PRINTING SUPPLIES EXPENSES	69.05
01-24	1023410027	DAVID R RAMAGE	08/30/80-09/30/80	OFFICE TELEPHONE EXPENSE	225.79
01-24	1023410021	C & P TELEPHONE	10/30/80-11/30/80	OFFICE TELEPHONE EXPENSE	124.57
01-24	1023410022	C & P TELEPHONE	10/21/80-11/20/80	DISTRICT TELEPHONE EXPENSES - CRYSTAL CITY - ONE LINE	110.60
01-24	1023410024	SOUTHWESTERN BELL	10/01/80-10/31/80	TELEGRAM EXPENSES	18.60
01-24	1023410028	WESTERN UNION TELEGRAPH COMPANY	12/01/80	COMPUTER TERMINAL EXPENSE DEC. 1 - 10 INV. #20653	78.12
01-24	1023410023	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	177.35
01-27	1027420028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	177.53
01-28	1028760028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES	11.00
02-26	1057800022	BILL D BURLISON	04/15/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES OF DISCUSSION BANKING INDIVIDUALS	15.50
02-26	1057800023	BILL D BURLISON	04/15/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES INSURANCE GROUP DISCUSSION BANKING	12.15
02-26	1057800024	BILL D BURLISON	05/19/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES FARMERS MEETING DISCUSSION BANKING INDIVIDUALS	7.45
02-26	1057800025	BILL D BURLISON	06/26/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES BANKING MEETING DISCUSSION BANKING INDIVIDUALS	14.30
02-26	1057800026	BILL D BURLISON	09/03/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES BANKING MEETING DISCUSSION BANKING INDIVIDUALS	25.85
02-26	1057800027	BILL D BURLISON	11/20/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES DEFENSE INTERESTS DISCUSSION BANKING INDIVIDUALS	36.83
02-26	1057800028	BILL D BURLISON	12/22/80	FARM CONSTITUENTS FROM DISTRICT DINNER EXPENSES	16.00
02-26	1057800029	BILL D BURLISON	12/20/80	DISTRICT GASOLINE EXPENSES	12.25
02-26	1057800030	BILL D BURLISON	12/21/80	DISTRICT GASOLINE EXPENSES	70.49
03-23	1082460020	C & P TELEPHONE	12/01/80	WASHINGTON OFFICE TELEPHONE EXPENSES	5.92
03-23	1082460021	C & P TELEPHONE	01/01/81-01/03/81	WASHINGTON OFFICE TELEPHONE EXPENSES	30.58
03-23	1082460022	SOUTHWESTERN BELL	12/21/80-12/31/80	DISTRICT OFFICE TELEPHONE EXPENSE - CRYSTAL CITY - ONE LINE (FINAL BILL)	58.16
03-23	1082460023	SOUTHWESTERN BELL	11/21/80-12/21/80	DISTRICT OFFICE TELEPHONE EXPENSE - CRYSTAL CITY - ONE LINE (FINAL BILL)	29.00
03-25	1083410017	GENERAL SERVICES ADMINISTRATION	01/01/81-01/02/81	CAPE GIRARDEAU MO 00000	
					TOTAL
					6,073.96

OFFICE OF THE HON. JOHN L BURTON

OFFICIAL EXPENSES

01-15	1015840008	MANAGEMENT DATA SERVICES CORPORATION	09/08/80	COMPUTER SERVICES FOR IMPLEMENTATION OF POSTAL PATRON LABELS	239.00
01-15	1015840009	MANAGEMENT DATA SERVICES CORPORATION	12/05/80	DATA PROCESSING SERVICES	86.45
01-15	1015900012	POSTMASTER	12/27/80	20 ROLLS OF 15c STAMPS	300.00
01-16	1016520026	CANTRELL/CUTLER PRINTING, INC	12/22/80	5,000 "COMPLIMENTS OF..." LABELS	104.33
01-16	1016520027	DAVID R RAMAGE	12/15/80	LETTERHEADS AND SECOND SHEETS	174.30
01-16	1016520025	CANTRELL/CUTLER PRINTING, INC	09/04/80-12/01/80	25 RECORD REPRINTS	23.50
01-17	1017420027	PACIFIC TELEPHONE	12/15/80	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	153.61
01-17	1017420028	PACIFIC TELEPHONE	10/28/80-11/26/80	REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO OFFICE	43.80
01-17	1017420029	C & P TELEPHONE	12/01/80-03/31/81	LONG-DISTANCE CHARGES FOR NOVEMBER	138.52
01-17	1017420030	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICES	220.75
01-21	1021830006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-21	1021830007	POSTMASTER	01/01/81-12/31/81	POST BOX RENTAL FOR DISTRICT OFFICE	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN L BURTON—Continued						
01-21	1021830008	PACIFIC SUN	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00	
01-21	1021830009	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	UPDATE SUBSCRIPTION	123.00	
01-24	1023630013	OFFICIAL AIRLINE GUIDE	04/01/81-03/31/82	POCKET FLIGHT GUIDE	38.92	
01-24	1023630018	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
01-24	1023630022	ENVIRONMENTAL STUDY GROUP	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981	75.00	
01-24	1023630024	CLAUDETTE JOSEPHSON	01/09/81	REIMBURSEMENT FOR OFFICIAL EXPENSE - PURCHASING OF MAILING LABELS	20.00	
01-24	1023630019	PACIFIC TELEPHONE	12/01/80-12/23/80	TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	146.90	
01-24	1023630020	PACIFIC TELEPHONE	01/01/81-04/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	43.80	
01-24	1023630021	GSA, OAD, FINANCE DIVISION	12/18/80	REIMBURSEMENT FOR 2 EXPRESS MAIL DELIVERIES	399.90	
01-24	1023630025	JOHN L BURTON	01/01/80-12/31/80	LOCAL TELEPHONE SERVICE	217.40	
01-27	1027420029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	REIMBURSEMENT FOR 2 EXPRESS MAIL DELIVERIES	217.58	
01-28	1028760029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	STAFF REIMBURSEMENT FOR ACADEMY SELECTION COMMITTEE FOOD AND REFRESHMENTS	26.10	
01-29	1029510032	CAROL DEWBERRY	12/07/80-12/22/80	REPRODUCTION OF 200 PHOTOS FOR OFFICIAL USE	55.59	
01-29	1029510033	ATLAS PHOTO COMPANY	12/12/80	OFFICE SUPPLIES FOR 2 DISTRICT OFFICES	176.05	
01-29	1029510034	GSA, OAD, FINANCE DIVISION	12/22/80	GASOLINE EXPENSES WHILE IN DISTRICT	51.48	
01-29	1029520031	JOHN L BURTON	12/03/80-01/02/81	GOLDEN GATE BRIDGE TOLLS - SIX	6.00	
01-29	1029520032	JOHN L BURTON	12/15/80-01/04/81	PARKING EXPENSE	3.00	
01-29	1029520033	JOHN L BURTON	12/15/80	AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	492.00	
01-29	1029520030	JOHN L BURTON	12/12/80		733.19	
01-31	1033820004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LODGING & TELEPHONE EXPENSES	366.47	
01-31	1033760026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	PARKING EXPENSE	114.21	
02-11	1042700025	JOHN L BURTON	01/09/81-01/11/81	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	70.23	
02-11	1042700026	JOHN L BURTON	01/09/81-01/12/81	TRANSPORTATION EXPENSES TO AIRPORTS	4.75	
02-11	1042700027	JOHN L BURTON	01/10/81	OFFICIAL RECORDING SERVICES	1,086.00	
02-11	1042700028	JOHN L BURTON	01/09/81-01/20/81	CAR RENTAL WHILE IN DISTRICT	6.00	
02-18	1049600023	HOUSE RECORDING STUDIO	01/09/81-01/20/81		737.01	
02-28	1061620006	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/31/81		93.03	
02-28	1061300026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		4,389.41	
03-05	1064740021	CANTRELL/CUTTER PRINTING, INC	01/30/81	223,000 NEWSLETTERS	15.35	
03-05	1064740019	DAY TIMERS	01/02/81	1981 DESK CALENDAR	52.00	
03-05	1064740020	GSA, OAD, FINANCE DIVISION	12/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	298.00	
03-05	1064740022	ROBERT KHOLDS	01/27/81-02/03/81	R/T AIRFARE TO WASHINGTON FROM LOS ANGELES	235.23	
03-05	1064740026	JOHN L BURTON	01/29/81-02/02/81	LODGING & TELEPHONE WHILE IN DISTRICT	148.20	
03-05	1064740024	C & P TELEPHONE	12/01/80-12/31/80	LONG-DISTANCE CHARGES	1,086.00	
03-05	1064740025	JOHN L BURTON	01/29/81-02/02/81	R/T AIRFARE FROM WASHINGTON TO SAN FRANCISCO	26.80	
03-05	1064740027	JOHN L BURTON	01/29/81-02/02/81	TRANSPORTATION EXPENSES (PERSONAL AUTO MILEAGE R/T TO DULLES 70 MILES AT 24¢ PLUS SFO TO S.F.)	220.75	
03-11	1070520031	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER SERVICE	70.96	
03-11	1070520030	JOHN L BURTON	02/15/81-02/16/81	CAR RENTAL WHILE IN DISTRICT	961.00	
03-11	1070520032	JOHN L BURTON	02/15/81-02/17/81	AIRFARE BETWEEN WASHINGTON/SAN FRANCISCO/LOS ANGELES/WASHINGTON PRIVATE AUTO - TO/FM DULLES FROM RESIDENCE (70 MILES @ .24 PER MILE) AND TAXI FROM SFO TO DOWNTOWN SF	26.80	
03-12	1070410029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	215.70	
03-12	1071500028	JOHN L BURTON	02/20/81-02/21/81	R/T AIRFARE WASHINGTON TO SAN FRANCISCO	1,086.00	
03-12	1071500029	JOHN L BURTON	02/20/81	PERSONAL AUTO MILEAGE FROM SF TO PT. REYES STATION AND RETURN - 125 MILES @ .24 PER MILE	30.00	

03-12	1071500030	JOHN L BURTON	TRANSPORTATION R/T TO DULLES - PERSONAL AUTO - 35 MI @ .24 PER MI - PLUS TAXI FARE RETURN TO RESIDENCE	02/20/81-02/21/81	37.20
03-13	1071700027	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	02/01/81-02/28/81	90.50
03-19	1078490028	MEMBERS OF CONGRESS FOR PEACE THRU LAW	ANNUAL MEMBERSHIP DUES	01/01/81-12/31/81	150.00
03-19	1078350029	C & P TELEPHONE	EQUIPMENT CHARGES IN WASHINGTON OFFICE	01/01/81-01/31/81	36.80
03-19	1078350030	C & P TELEPHONE	LONG DISTANCE CHARGES	01/01/81-01/31/81	34.20
03-23	1082820004	CLAUDETTE JOSEPHSON	REIMB FOR FRAMEWORK AND POSTERS FOR DISTRICT OFFICE, OFFICE SUPPLIES	01/08/81-02/17/81	158.83
03-23	1082820003	THE TIBURON ARK	SUBSCRIPTION RENEWAL	02/01/81-01/31/82	9.00
03-23	1082820001	CANTRELL/CUTTER PRINTING, INC.	REPRINT OF CONGRESSIONAL RECORD INSERT	02/26/81	23.50
03-23	1082820002	CARL M HOUTER	REIMB FOR VETERANS SEMINAR FEE	02/18/81	15.00
03-23	1082820005	GSA, OAD, FINANCE DIVISION	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	01/18/81-02/18/81	92.22
03-23	1082860023	PACIFIC TELEPHONE	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	12/28/80-01/27/81	298.57
03-23	1082860024	JOHN L BURTON	REVERSE TELEPHONE DIRECTORY	01/02/81-02/02/81	14.60
03-23	1082460024	JOHN L BURTON	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	02/26/81-02/28/81	1.086.00
03-23	1082460025	JOHN L BURTON	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	03/04/81-03/07/81	1,140.00
03-23	1082460026	JOHN L BURTON	PERSONAL AUTO MILEAGE FROM RESIDENCE TO DULLES & RETURN @ 24 MILE FOR 70 MILES	02/26/81-02/28/81	16.80
03-23	1082460027	JOHN L BURTON	PERSONAL AUTO MILEAGE FROM RESIDENCE TO DULLES & RETURN @ 24 MILE FOR 70 MILES	03/04/81-03/07/81	16.80
03-23	1082860025	WESTERN UNION TELEGRAPH COMPANY	TELEGRAM EXPENSE	01/07/81	14.95
03-23	1082860026	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	01/18/81	562.64
03-23	1082860027	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	02/18/81	881.49
03-23	1083410018	GENERAL SERVICES ADMINISTRATION	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	01/01/81-03/31/81	4,303.00
03-25	1083410019	GENERAL SERVICES ADMINISTRATION	SAN FRANCISCO CA 00000	01/01/81-03/31/81	1,930.00
03-31	1091510006	(EQUIPMENT ALLOWANCE CHARGED)	SAN RAFAEL CA 00000	03/01/81-03/31/81	724.06
03-31	1091530026	(STATIONERY ALLOWANCE CHARGED)			430.03
					30,384.06

TOTAL

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

01-16	1016510029	CONGRESSIONAL QUARTERLY INC.	ONE-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	01/01/81-12/31/81	138.00
01-16	1016510030	CONGRESSIONAL QUARTERLY INC.	ONE-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY	01/01/81-12/31/81	360.00
01-16	1016510026	GSA, OAD, FINANCE DIVISION	GSA-DISTRICT OFFICE TELEPHONE CHARGES	10/18/80	357.41
01-16	1016510027	GSA, OAD, FINANCE DIVISION	GSA-DISTRICT OFFICE TELEPHONE CHARGES	11/18/80	330.38
01-16	1016510028	C & P TELEPHONE	DATA SERVICE MONTHLY CHARGE	11/30/80	149.16
01-27	1027420030	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	11/01/80-11/30/80	186.90
01-28	1028200013	DAVID R RAMAGE	IMPRINTING SMALL CALENDERS (2500)	12/18/80	409.30
01-28	1028200006	FEDERAL EXPRESS CORP	FEDERAL EXPRESS COURIER SERVICE	12/22/80	20.00
01-28	1028200009	GSA, OAD, FINANCE DIVISION	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	12/01/80-12/31/80	46.09
01-28	1028760030	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	12/18/80	186.68
01-28	1028200008	GSA, OAD, FINANCE DIVISION	GSA-DISTRICT OFFICE TELEPHONE CHARGES	12/12/80	316.65
01-28	1028200012	GSA, OAD, FINANCE DIVISION	GSA TELETYPE MESSAGE SERVICE CHARGES	12/11/80-01/03/81	322.99
01-28	1028200010	PHILLIP BURTON	TRAVEL TO DISTRICT (S F, CAL) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	12/11/80-01/03/81	1,066.00
01-28	1028200011	PHILLIP BURTON	TRAVEL TO DISTRICT (S F, CAL) FROM WASHINGTON, DC VIA PRIVATE AUTO, 96 MILES @ 24c PER MI		23.04
01-28	1028820007	C & P TELEPHONE	DATA SERVICE MONTHLY CHARGE	12/01/80-12/31/80	49.18
01-28	1028820014	ONE HUNDRED ONE METHODS, INC	DATA PROCESSING SERVICES - 2 SETS OF LABELS	12/09/80	60.00
01-31	1033820005	(EQUIPMENT ALLOWANCE CHARGED)			1,749.00
02-17	1048440023	ROBERT KIYOTA	TRAVEL FROM DISTRICT (S F, CA) TO WASH, DC VIA COMMERCIAL AIR	01/01/81-01/31/81	298.00
02-28	1061620007	(EQUIPMENT ALLOWANCE CHARGED)			1,620.30
02-28	1061300003	(STATIONERY ALLOWANCE CHARGED)			17.32
02-28	1066820028	THE WALL STREET JOURNAL	1-YEAR SUBSCRIPTION, WALL STREET JOURNAL (RENEWAL)	02/01/81-02/28/81	77.00
03-07	1066820028	PHILLIP BURTON	TRAVEL TO DISTRICT (S F, CAL) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	02/03/81-04/02/82	1,086.00
03-07	1066820024	PHILLIP BURTON	AIRPORT TRANSPORTATION IN DISTRICT (S F, CAL) & WASHINGTON, DC VIA PRIVATE AUTO, 96 MILES @ 24c PER MILE	02/05/81-02/16/81	23.04
03-07	1066820025	PHILLIP BURTON	TRAVEL TO DISTRICT (S F, CAL) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	02/07/81-02/16/81	836.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PHILLIP BURTON—Continued						
03-07	1066820027	GSA, OAD, FINANCE DIVISION	01/18/81	GSA-DISTRICT OFFICE TELEPHONE CHARGES	336.55	
03-09	1068900027	NEW REPUBLIC	03/01/81-03/01/82	1-YEAR SUBSCRIPTION RENEWAL	38.00	
03-09	1068900023	ASIAN WEEK	09/01/80-09/01/81	1-YEAR SUBSCRIPTION RENEWAL	10.00	
03-09	1068900026	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
03-09	1068900020	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	23.63	
03-09	1068900021	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE MONTHLY CHARGE	14.52	
03-09	1068900025	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	48.96	
03-09	1068900024	NATIONAL JOURNAL REPORTS	03/07/81-02/27/82	1-YEAR SUBSCRIPTION - NATIONAL JOURNAL	19.03	
03-10	1069450017	GSE OAD, FINANCE DIVISION	03/01/81	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	365.00	
03-10	1069450018	GSE OAD, FINANCE DIVISION	03/01/81	DATA PROCESSING SERVICES (LABELS)	14.26	
03-10	1069450020	GSE OAD, FINANCE DIVISION	02/10/81	GSA TELETYPE MESSAGE SERVICE CHARGES	69.50	
03-10	1069450019	GSE OAD, FINANCE DIVISION	02/10/81	LOCAL TELEPHONE SERVICE	12.10	
03-10	1069450024	CHESAPPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	MEMBERSHIP DUES	184.80	
03-19	1078500024	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/02/82	ESC MEMBERSHIP/SUBSCRIPTION FEE FOR 1981	1,200.00	
03-19	1078500026	PHILLIP BURTON	01/03/81-01/02/82	TRAVEL TO DISTRICT (SF, CA) FROM WASH DC & RETURN VIA COMMERCIAL AIR	75.00	
03-19	1078500022	PHILLIP BURTON	02/25/81-03/01/81	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASHINGTON, DC VIA PRIVATE AUTO - 96 MI @ 24 PER MILE	1,086.00	
03-19	1078500023	PHILLIP BURTON	02/25/81-03/01/81	SAN FRANCISCO CA 00000	23.04	
03-25	1083410020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		4,564.00	
03-31	1091510007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,650.30	
03-31	1091530003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		348.37	
TOTAL					21,695.48	
OFFICE OF THE HON. M CALDWELL BUTLER						
OFFICIAL EXPENSES						
01-14	1014600021	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	105.50	
01-16	1016520020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	YEARLY SUBSCRIPTION FOR CO	380.00	
01-16	1016520021	THOMAS J LANKFORD	12/15/80	OFFICIAL PRINTING EXPENSES	62.50	
01-16	1016520022	TERESA GARLAND	12/15/80	EXPENSES IN CONNECTION WITH FLOOR DISPLAY OF AN AMENDMENT	20.08	
01-16	1016520023	SAVIN CORPORATION	11/30/80	PHOTOCOPY EXPENSES	14.94	
01-16	1016520024	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	7.50	
01-16	1016520028	C & P TELEPHONE	11/30/80	LONG DISTANCE SERVICE FOR NOV	16.07	
01-16	1016520028	C & P TELEPHONE	11/30/80	DATA SERVICES FOR NOVEMBER	15.16	
01-23	1022410028	THE ROANOKE TIMES AND WORLD NEWS	01/17/81-01/16/82	SUBSCRIPTION RENEWAL - 26 WEEKS	58.05	
01-23	1022410028	CANTRELL/CUTLER PRINTING, INC	12/30/80	MEETING NOTICES - OPEN DOOR	50.70	
01-23	1022410030	UNITED STATES CAPITOL	12/18/80	500 CALENDARS @ \$.53 EA	265.00	
01-23	1022410031	GSA, OAD, FINANCE DIVISION	12/22/80	FTS FOR ROANOKE OFFICE	210.02	
01-23	1022410032	M CALDWELL BUTLER	12/13/80	TRAVEL VIA AUTO FROM WASHINGTON TO ROANOKE (250 MI @ 24)	60.00	
01-23	1022410032	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICE FOR DECEMBER	59.00	
01-24	1023630026	NEWS	01/17/81-01/17/82	SUBSCRIPTION RENEWAL	75.00	
01-24	1023630027	DAILY ADVANCE	01/16/81-01/16/82	SUBSCRIPTION RENEWAL	48.00	
01-24	1023630029	M CALDWELL BUTLER	01/06/81	TRAVEL VIA COMMERCIAL AIR FROM DC TO ROANOKE	80.00	
01-24	1023630028	IBM CORPORATION	12/01/80-12/31/80	MONTHLY COMMUNICATION FEATURE FOR ROANOKE	122.80	

01-27	1027500020	PAUL MCCRAY	12/01/80-12/31/80	MISC. MILEAGE 180 MI. @ 24 - 43.20 - NEWS SUBSCRIPTION - ROANOKE TIMES-10.92	54.12
01-27	1027500023	THE RECORDER	01/01/81-12/31/81	ANNUAL SUBSCRIPTION RENEWAL	8.00
01-27	1027500025	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FEE FOR 1981	75.00
01-27	1027240031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.23
01-27	1027500022	CLIFTON FORGE-WAYNESSBORO TELEPHONE CO	12/20/80	ENTERPRISE SERVICE FOR DECEMBER	4.45
01-27	1027500024	M CALDWELL BUTLER	01/14/81	LOCAL/LONG DISTANCE SERVICE	68.02
01-27	1027500026	C & P TELEPHONE	12/20/80	TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON (250 MI. @ 24 - 60)	60.00
01-28	1027500031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	DATA SERVICE FOR DECEMBER	15.18
01-28	1029400029	M CALDWELL BUTLER	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	225.45
01-28	1029400038	INTERNATIONAL AUTO-OPEN	12/29/80	SUBSCRIPTION FOR ROANOKE TIMES	6.00
01-28	1029400039	M CALDWELL BUTLER	12/01/80-12/31/80	SERVICE TO MATRIX	35.00
01-28	1029400034	CENTRAL TELEPHONE CO	12/01/80-12/31/80	MISC. MILEAGE 180 @ 24	43.20
01-28	1029400035	CSA, OAD, FINANCE DIVISION	12/22/80	LISTING (12-1-80 THRU 12-30-81)	19.50
01-28	1029400037	C & P TELEPHONE COMPANY	12/22/80	FTS SERVICE FOR LYNCHBURG OFFICE	21.80
01-29	1029400030	M CALDWELL BUTLER	11/22/80	LOCAL SERVICE FOR LYNCHBURG, VA	59.73
01-29	1029400033	TOWER PLAZA LTD.	01/04/81	TRAVEL VIA AUTO FROM WASHINGTON TO ROANOKE (250 MI. @ 24)	60.00
01-30	1029890006	TELEPHONE ALLOWANCE CHARGED	01/01/81-01/31/81	TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON (250 MI. @ 24)	60.00
01-31	1033760003	THE LEADER PUBLISHING CO	01/01/81-01/31/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
02-11	1042700031	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/81-01/27/82	SUBSCRIPTION RENEWAL	206.60
02-11	1042700029	THE LEADER PUBLISHING CO	10/26/80-01/26/81	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	807.51
02-17	1048400024	C & P TELEPHONE	12/01/80-12/31/80	SUBSCRIPTION RENEWAL	41.60
02-18	1049400030	MATTOX COMMERCIAL PHOTOGRAPHY	01/23/81-01/31/81	LONG DISTANCE FOR DECEMBER	32.55
02-18	1049600024	HOUSE RECORDING STUDIO	01/03/81-01/31/81	PHOTOGRAPHIC PRINTS FOR OFFICIAL USE	10.40
02-18	1049600031	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/30/81	OFFICIAL RECORDING SERVICES	16.73
02-27	1058820033	JOHN H BOGGESS	01/29/81-01/31/81	COMPUTER SERVICE FOR JANUARY	99.00
02-27	1058820035	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	MISC. OFFICIAL EXPENSE	211.75
02-27	1058820035	IBM CORPORATION	01/01/81-01/31/81	ANNUAL DUES	3.60
02-28	1061620008	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	MONTHLY COMMUNICATIONS FEATURE FOR WASHINGTON	160.00
02-28	1061620009	TOWER PLAZA LTD.	02/01/81-02/28/81	ALLYED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	122.80
02-28	1061300027	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	EXPENSES AUTHORIZED BY REGULATION - SUBSCRIPTION, FOOD & LODGING, PARKING	904.96
03-04	1062810027	M CALDWELL BUTLER	01/01/81-01/31/81	MISC. MILEAGE, 375 @ 24c PER MILE	35.99
03-04	1062810028	M CALDWELL BUTLER	01/01/81-01/31/81	MISC IN DISTRICT MILEAGE, 126 MILES @ 24c PER MILE, PLUS NEWSPAPERS	30.00
03-04	1062810030	DONNA JAYSON	01/01/81-01/31/81	MISC MILEAGE, 794 MILES @ 24c PER MILE, NEWS SUBSCRIPTION - ROANOKE TIMES	32.24
03-04	1062810026	C & P TELEPHONE COMPANY	01/01/81-02/16/81	LOCAL SERVICE FOR LYNCHBURG, VA	202.00
03-04	1062810026	CLIFTON FORGE-WAYNESSBORO TELEPHONE CO	01/17/81-02/16/81	LOCAL/LONG DISTANCE SERVICE	73.50
03-04	1062820002	CLIFTON FORGE-WAYNESSBORO TELEPHONE CO	01/20/81	ENTERPRISE SERVICE	82.03
03-04	1062820029	M CALDWELL BUTLER	01/29/81-01/30/81	TRAVEL VIA COMMERCIAL AIR ROUNDTRIP FROM WASH TO ROANOKE	4.45
03-04	1062820003	IBM CORPORATION	01/01/81-01/31/81	MONTHLY COMMUNICATION FEATURE FOR ROANOKE	160.00
03-04	1062820004	GSA, OAD, FINANCE DIVISION	01/18/81	FTS FOR ROANOKE OFFICE	122.80
03-05	1064320022	PATRICIA S BULLOCK	02/15/81	FOOD ON OFFICIAL BUSINESS	189.89
03-05	1064320023	M CALDWELL BUTLER	02/16/81	FOOD ON OFFICIAL BUSINESS	14.86
03-05	1064320035	PAT MCBRIDE	02/15/81-02/17/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE (ROUND TRIP)	19.76
03-05	1064320024	PAT MCBRIDE	02/15/81-02/16/81	TRAVEL VIA AUTO ROUND TRIP FROM ALEXANDRIA TO NATURAL BRIDGE 426 MI. @ 24 \$102.24	160.00
03-05	1064320034	FRANK CORLEY, JR	02/15/81-02/16/81	TRAVEL VIA AUTO ROUND TRIP FROM ALEXANDRIA TO NATURAL BRIDGE 426 MI. @ 24	102.24
03-05	1064740028	GSA, OAD, FINANCE DIVISION	01/18/81	FTS FOR LYNCHBURG OFFICE	21.80
03-09	1068900028	FRANK CORLEY, JR.	02/16/81	FOOD/LODGING ON OFFICIAL BUSINESS	38.64
03-09	1068900029	U. S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-09	1068900032	M CALDWELL BUTLER	02/21/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO LYNCHBURG (ROUND TRIP)	109.00
03-09	1068900031	JOSEPH E ULBRICH	02/04/81-02/06/81	TRAVEL VIA AUTO ROUND TRIP FROM LEXINGTON, VA TO WASHINGTON, DC 400 MI. @ 24	96.00
03-09	1068900033	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE FOR JANUARY	50.56
03-10	1069450022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER SERVICE FOR FEBRUARY	59.00
03-10	1069450022	MAMIE VEST ASSOCIATES	02/20/81	TYPESETTING FOR NEWS RELEASES & NEWSLETTER	23.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. M CALDWELL BUTLER—Continued						
03-10	1069450023	THOMAS J LANKFORD	01/20/81-01/21/81	OFFICIAL PRINTING EXPENSE	187.75	
03-10	1069450021	MATTOX COMMERCIAL PHOTOGRAPHY	02/23/81	PHOTOGRAPHS - OFFICIAL USE FOR NEWS MEDIA	24.00	
03-10	1069450025	DONNA JAYSON	02/10/81-02/24/81	MISC. IN-DISTRICT MILEAGE 210 MILES @ .24	50.40	
03-11	1069450024	GSA, OAD, FINANCE DIVISION	02/22/81	FIS FOR LYNCHBURG	21.80	
03-11	1070820031	M CALDWELL BUTLER	02/01/81-03/02/81	EXPENSES AUTHORIZED BY REGULATION. RENTAL CAR. PARKING. SUBSCRIPTION	84.16	
03-11	1070820023	C & P TELEPHONE COMPANY	02/17/81-03/16/81	LOCAL SERVICE FOR LYNCHBURG, VA	66.35	
03-11	1070410031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	84.37	
03-11	1070820025	GSA, OAD, FINANCE DIVISION	02/22/81	FIS FOR ROANOKE	199.20	
03-11	1071700028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	131.25	
03-13	1071700028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	9.29	
03-18	1077330001	NATURAL BRIDGE OF VA, INC.	02/10/81	FOOD/LODGING - OFFICIAL BUSINESS	127.70	
03-19	1078490030	HARVARD UNIVERSITY PRESS	02/15/81-02/16/81	PRINTING SERVICES - POSTERS FOR ACADEMIES	176.87	
03-19	1078490030	CANTRELL/CUTLER PRINTING, INC.	03/09/81	MISC. MILEAGE 429 MI. @ \$.24 & NEWS SUBSCRIPTION	113.36	
03-19	1078900025	PAUL MCCRAY	02/02/81-02/27/81	LONG DISTANCE SERVICE	115.09	
03-19	1078900027	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	01/20/81-02/20/81	ENTERPRISE SERVICE FOR FEBRUARY	4.45	
03-19	1078900028	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	01/20/81-02/20/81	MONTHLY COMMUNICATION FEATURE FOR ROANOKE	122.80	
03-19	1078900031	IBM CORPORATION	02/01/81-02/28/81	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON (ROUND TRIP)	168.00	
03-23	1082460028	M CALDWELL BUTLER	02/01/81-03/12/81	LONG DISTANCE FOR FEBRUARY	15.27	
03-23	1082460029	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE FOR FEBRUARY	4.39	
03-23	1082460030	C & P TELEPHONE	02/01/81-02/28/81	ROANOKE VA 00000	2,184.00	
03-25	1083410021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	646.00	
03-25	1083410022	GENERAL SERVICES ADMINISTRATION	03/01/81-03/30/81		(636.00)	
03-25	1084430057	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81		135.90	
03-30	1086890063	TOWER PLATA LTD	03/01/81-03/31/81		2,168.94	
03-31	1091510008	(EQUIPMENT ALLOWANCE CHARGED)			631.32	
03-31	1091530027	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					18,391.40	

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

01-02	1033650039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	FOR TYPESET LAYOUT AND NEWSLETTER PASTELP	(81.19)
01-02	1061440035	(STATIONERY ALLOWANCE CHARGED)	01/02/81	FOR DELIVERY OF HAGERTOWN DAILY MAIL TO THE WASHINGTON, DC OFFICE	(12.48)
01-24	1023530019	ACU-GRAPHIC	12/16/80	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	120.00
01-24	1023530015	HERALD-MAIL CO.	01/26/81-07/26/81	REIMBURSEMENT FOR OFFICIAL TRIP IN TRA DISTRICT TRAVEL	26.00
01-24	1023530006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMBURSEMENT FOR OFFICIAL TRIP MADE FOR NOTEBOOK TO BE USED IN OFFICIAL DUTIES	360.00
01-24	1023530007	SHIRLEY C ALONSO	12/08/80-11/30/80	FOR TRAVEL SUBSCRIPTION TO UPDATES	113.04
01-24	1023530008	SHIRLEY C ALONSO	12/08/80-11/30/80	FOR TRAVEL SUBSCRIPTION TO UPDATES	3.42
01-24	1023530009	CONGRESSWOMEN S CAUCUS	01/01/81-12/31/81	FOR TRAVEL OF HAGERTOWN MORNING HERALD TO THE HAGERTOWN DISTRICT OFFICE	125.00
01-24	1023530014	HERALD-MAIL CO.	01/01/81-07/01/81	FOR REIMBURSEMENT FOR NEWSPAPERS DELIVERED TO ALLEGANY COUNTY DISTRICT OFFICE	26.00
01-24	1023530016	MARGARET BARKMAN	12/01/80-12/31/80	FOR REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT	27.30
01-24	1023530017	MARGARET BARKMAN	12/01/80-11/30/80	FOR DELIVERY OF BALTIMORE SUN TO DC OFFICE	29.76
01-24	1023530022	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	FOR JANITORIAL SERVICES PERFORMED AT THE FREDERICK DISTRICT OFFICE	34.18
01-24	1023530026	SHIRLEY S JANITORIAL SERVICE	11/01/80-11/30/80	FOR XEROX COPIES MADE AT THE HAGERTOWN DISTRICT OFFICE	55.50
01-24	1023530027	THE DAGMAR	11/01/80-11/30/80		6.70

01-24	1023530028	SIR SPEEDY	11/01/80-11/30/80	FOR XEROX COPIES MADE BY THE COLUMBIA DISTRICT OFFICE	10.22
01-24	1023530011	C & P TELEPHONE	11/01/80-11/30/80	FOR LONG DISTANCE TELEPHONE SERVICE	89.52
01-24	1023530020	GSA, QAD, FINANCE DIVISION	12/22/80	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	41.70
01-24	1023530021	GSA, QAD, FINANCE DIVISION	12/22/80	FOR FTS SERVICE TO THE CARROLL CO. DISTRICT OFFICE	38.23
01-24	1023530023	C & P OF MARYLAND	11/26/80-12/28/80	FOR TELEPHONE SERVICE TO THE CARROLL CO. DISTRICT OFFICE	64.94
01-24	1023530024	C & P OF MARYLAND	11/26/80-12/25/80	REIMBURSEMENT FOR OFFICIAL TRAVEL - TO AND FROM DISTRICT	42.33
01-24	1023530012	DAVID A. SELDEN	11/12/80	FOR COMPUTER COUPLER DELIVERY	24.48
01-24	1023530010	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	FOR CRT AND COMPUTER COUPLER	16.00
01-24	1023530018	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	59.00
01-27	1023430032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	10 E CHURCH STREET FREDERICK MD 21701	212.50
01-28	1028760032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	WILDELOK OFFICE BLDG COLUMBIA MD 21044	212.68
01-30	1029890057	FREDERICKTOWN BANK AND TRUST CO	01/01/81-01/30/81	SUITE 203 1425 LIBERTY RD SYKESVILLE MD 21784	495.64
01-30	1029890058	COLUMBIA MANAGEMENT, INC.	01/01/81-01/30/81	30 SUMMIT AVE. HAGERSTOWN MD 21740	232.50
01-30	1029890059	FREEDOM VILLAGE LTD PARTNERSHIP	01/01/81-01/30/81		285.00
01-30	1029890060	NORMAN E. KEUPER	01/01/81-01/30/81		265.00
01-31	1033820007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1.30
01-31	1031450019	THE FREDERICK POST	03/16/81-03/15/82	FOR DELIVERY OF FREDERICK POST TO WASHINGTON OFFICE	130.23
01-31	1031450024	THE FREDERICK POST	02/01/80-12/31/80	FOR DELIVERY OF FREDERICK POST TO THE HAGERSTOWN DISTRICT OFFICE	25.00
01-31	1031450020	SHRIL'S JANITORIAL SERVICE	12/01/80-12/31/80	JANITORIAL SERVICES PERFORMED AT THE FREDERICK DISTRICT OFFICE	32.00
01-31	1031450021	COLUMBIA NEWS DISTRIBUTORS	12/01/80-12/31/80	WATER FOR WATER COOLER IN HAGERSTOWN DISTRICT OFFICE	7.30
01-31	1031450016	ACME TELEPHONE ANSWERING SERVICE INC.	12/22/80-01/18/81	FOR DELIVERY OF BALTIMORE SUN TO COLUMBIA DISTRICT OFFICE	3.88
01-31	1031450018	C & P OF MARYLAND	01/01/81-01/31/81	FOR ANSWERING SERVICE AT FREDERICK DISTRICT OFFICE	25.00
01-31	1031450022	C & P OF MARYLAND	11/17/80-12/16/80	FOR TELEPHONE SERVICE TO THE COLUMBIA DISTRICT OFFICE	49.09
01-31	1031450025	GSA, QAD, FINANCE DIVISION	12/16/80-01/15/81	FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	17.27
01-31	1031450023	ANDERSON JACOBSON, INC.	12/22/80	FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	37.32
01-31	1033760023	DAVID B. RANACE	12/01/80-12/31/80	DEC. USE OF COMPUTER COUPLER	16.00
02-09	1040770037	BEVERLY B. BYRON	01/01/81-01/31/81	FOR PRINTING NEWSLETTER	244.70
02-09	1040770030	HOUSE OF REPRESENTATIVES RESTAURANT	12/23/80-01/02/81	INTRA-DISTRICT TRAVEL 395 MILES AT 24c	2,388.75
02-09	1040770031	DISTRICT OF REPRESENTATIVES RESTAURANT	12/06/80-01/02/81	LEGISLATIVE LUNCHEONS	94.80
02-09	1040770034	THE DAGMAR	12/01/80-12/31/80	QUARTERLY SUBSCRIPTION CHARGE FOR BALTIMORE SUN FOR WASHINGTON OFFICE	80.20
02-09	1040770035	SUSAN MEMBERRY	01/01/81-03/31/81	XEROX COPYING CHARGE FOR HAGERSTOWN DISTRICT OFFICE	34.18
02-09	1040770033	C & P OF MARYLAND	12/01/80-12/31/80	REIMBURSEMENT FOR OFFICIAL INTRA-DISTRICT TRAVEL OF 47 MILES AT 24c PER MILE	1.40
02-09	1040770032	C & P OF MARYLAND	12/18/80	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE	11.28
02-09	1040770036	BEVERLY B. BYRON	12/29/80-01/28/81	FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE	66.67
02-09	1040770012	BEVERLY B. BYRON	10/06/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	151.66
02-09	1040770014	BEVERLY B. BYRON	10/17/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770015	BEVERLY B. BYRON	10/21/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770016	BEVERLY B. BYRON	11/18/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770017	BEVERLY B. BYRON	11/19/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770018	BEVERLY B. BYRON	11/20/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770019	BEVERLY B. BYRON	11/21/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770020	BEVERLY B. BYRON	12/01/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770021	BEVERLY B. BYRON	12/02/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770022	BEVERLY B. BYRON	12/03/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770023	BEVERLY B. BYRON	12/04/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	23.28
02-09	1040770024	BEVERLY B. BYRON	12/05/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
02-09	1040770025	BEVERLY B. BYRON	12/08/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
02-09	1040770026	BEVERLY B. BYRON	12/09/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770027	BEVERLY B. BYRON	12/17/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770028	BEVERLY B. BYRON	12/18/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770029	BEVERLY B. BYRON	12/23/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770038	DIALCOM, INCORPORATED	01/02/81	FOR COMPUTER SERVICES	870.62
02-11	1042600015	POSTMASTER	01/01/81-01/31/81	500-15 CENT STAMPS	75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-17	1048440026	THE EVENING SUN	02/26/81-02/25/82	1 YR. SUBSCRIPTION TO THE EVENING SUN FOR FREDERICK DISTRICT OFFICE	48.00
02-17	1048440025	LEAGUE OF WOMEN VOTERS OF MD	01/01/81-04/30/81	SUBSCRIPTION TO NEWS SERVICE FOR FREDERICK DISTRICT OFFICE	12.00
02-17	1048440027	SIR SPEEDY	12/01/80-12/31/80	XEROX COPYING CHARGES FOR COLUMBIA DISTRICT OFFICE	6.32
02-17	1048440028	SHIRLEY C ALONSO	12/01/80-12/31/80	INTRA-DISTRICT TRAVEL 408 MI @ 24	97.92
02-17	1048440029	SHIRLEY C ALONSO	12/04/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES	14.16
02-17	1048440029	SHIRLEY C ALONSO	12/05/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES PARKING	17.26
02-23	1054700029	HERALD-MAIL CO	02/14/81-02/13/82	SUBSCRIPTION TO MORNING HERALD FOR WASHINGTON OFFICE	52.00
02-23	1054700031	HERALD-MAIL CO	02/17/81-01/26/82	SUBSCRIPTION TO DAILY MAIL FOR WASHINGTON OFFICE	52.00
02-23	1054700025	DAVID R RAMAGE	01/16/81	PRINTING OF CASE SHEETS	59.90
02-23	1054700032	GREEN SPRING WATER COMPANY	01/01/81-01/31/81	WATER FOR COOLER IN HAGERSTOWN DISTRICT OFFICE	3.50
02-23	1054700034	SAVIN BUSINESS MACHINES	05/17/80-10/30/80	COPIER PAPER	40.20
02-23	1054700026	C & P OF MARYLAND	01/16/81-02/15/81	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE	125.97
02-23	1054700027	C & P OF MARYLAND	12/17/80-01/16/81	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	48.04
02-23	1054700033	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	57.26
02-23	1054700028	DIALCOM, INCORPORATED	01/22/81	COMPUTER SERVICES	18.96
02-23	1054700030	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	FOR CRT & COPIER	59.00
02-24	1055450008	ACU GRAPHIC	01/30/81	COMPOSITION/TYPOGRAPHY FOR QUESTIONNAIRE	130.00
02-24	1055450007	ACME TELEPHONE ANSWERING SERVICE INC	02/01/81	TELEPHONE DIRECTORIES FOR COLUMBIA, MD	15.00
02-24	1055450010	C & P OF MARYLAND	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICES FOR FREDERICK DISTRICT OFFICE	30.00
02-24	1055450006	DIA COM, INCORPORATED	02/01/81-02/28/81	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	74.85
02-28	105620009	FEDERICKTOWN BANK AND TRUST CO	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-28	1056830062	COLUMBIA MANAGEMENT, INC	02/01/81	10 E CHURCH STREET FREDERICK MD 21701	1,309.84
02-28	1056830063	NORMAN E. KEUPER	02/01/81	WILDLAKE OFFICE BLDG COLUMBIA MD 21044	499.00
02-28	1061300004	(STATIONERY ALLOWANCE CHARGED)	02/01/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	293.50
03-04	1062820006	CARROLL COUNTY TIMES	02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION FOR FREDERICK DISTRICT OFFICE	285.00
03-04	1062820018	COMMUNITY REPORTER	02/01/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR FREDERICK DISTRICT OFFICE	532.32
03-04	1062820007	SIR S. JANITORIAL SERVICE	01/01/81-01/31/81	ANNUAL SERVICE FOR FREDERICK DISTRICT OFFICE	27.25
03-04	1062820008	SIR SPEEDY	01/29/81	XEROX SERVICES FOR COLUMBIA DISTRICT OFFICE	8.00
03-04	1062820009	DAVID R RAMAGE	01/29/81	LETTERHEADS	43.00
03-04	1062820013	THE DAGMAR	01/01/81-01/31/81	XEROX CHARGES FOR HAGERSTOWN OFFICE	31.85
03-04	1062820017	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	200.00
03-04	1062820019	SHIRLEY C ALONSO	01/03/81-01/31/81	INTRA-DISTRICT TRAVEL 543 MILES @ 24¢ PER MILE	130.32
03-04	1062820011	C & P OF MARYLAND	01/29/81-02/28/81	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE	69.07
03-04	1062820020	C & P OF MARYLAND	01/26/81-02/25/81	TELEPHONE SERVICE FOR CARROLL COUNTY DISTRICT OFFICE	26.33
03-04	1062820021	SHIRLEY C ALONSO	01/07/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820022	SHIRLEY C ALONSO	01/08/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820023	SHIRLEY C ALONSO	01/09/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820024	SHIRLEY C ALONSO	01/12/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820025	SHIRLEY C ALONSO	01/13/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820026	SHIRLEY C ALONSO	01/13/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820027	SHIRLEY C ALONSO	01/14/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820027	SHIRLEY C ALONSO	01/15/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820028	SHIRLEY C ALONSO	01/16/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820029	SHIRLEY C ALONSO	01/16/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16

OFFICE OF THE HON. BEVERLY B BYRON—Continued

03-04	1062820030	SHIRLEY C ALONSO	01/26/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820030	ANDERSON JACOBSON, INC	01/01/81-01/31/81	USE OF COMPUTER COUPLER	16.00
03-04	1062820012	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM CHARGES	30.40
03-04	1062820014	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR CARROLL COUNTY DISTRICT OFFICE	41.70
03-04	1062820015	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR CARROLL COUNTY DISTRICT OFFICE	38.31
03-04	1062820016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	41.70
03-05	1064320029	HEADMAIL CO	02/01/81-02/01/82	ONE YR SUBSCRIPTION TO MORNING HERALD FOR HAGERSTOWN DISTRICT OFFICE	52.00
03-05	1064320028	W H PATTERSON INSURANCE AGENCY INC	02/01/81-01/31/81	INSURANCE FOR CARROLL COUNTY DISTRICT OFFICE	26.00
03-05	1064320030	U S CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	25.00
03-05	1064320031	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	57.89
03-05	1064320031	GSA-OAD FINANCE DIVISION	01/18/81	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	37.28
03-10	1069450027	CARROLL COUNTY TIMES	03/27/81-03/27/82	ONE YR. SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
03-10	1069450028	HOWARD COUNTY TIMES	03/27/81-03/27/82	ONE YR. SUBSCRIPTION FOR WASHINGTON OFFICE	8.50
03-10	1069450029	GREEN SPRING WATER COMPANY	02/19/81	WATER FOR HAGERSTOWN DISTRICT OFFICE	3.50
03-10	1069450029	C & P OF MARYLAND	02/16/81-03/15/81	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE	148.28
03-10	1069450031	C & P OF MARYLAND	01/17/81-02/16/81	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	66.62
03-10	1069410026	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	FOR CRT & COUPLER	59.00
03-10	1069410027	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-10	1069410028	GSA, OAD, FINANCE DIVISION	02/21/81	FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	37.60
03-10	1069410029	GSA, OAD, FINANCE DIVISION	02/22/81	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	41.70
03-10	1069410030	GSA, OAD, FINANCE DIVISION	02/22/81	FOR FTS SERVICE TO THE CARROLL COUNTY OFFICE	38.71
03-11	1070930021	SHIRLEY C ALONSO	01/01/81-02/28/81	INTRA-DISTRICT TRAVEL 641 MILES AT 24	153.84
03-11	1070930027	GREEN SPRINGS WATER CO	11/01/80-02/28/81	RENT FOR COOLER IN HAGERSTOWN OFFICE	40.00
03-11	1070930026	ACME TELEPHONE ANSWERING SERVICE INC	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICES FOR FREDERICK OFFICE	30.00
03-11	1070930017	SHIRLEY C ALONSO	02/23/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14.16
03-11	1070930018	SHIRLEY C ALONSO	02/24/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14.16
03-11	1070930019	SHIRLEY C ALONSO	02/25/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14.16
03-11	1070930020	SHIRLEY C ALONSO	02/26/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14.16
03-11	1070930022	DAVID A SELDEN	02/26/81	WASHINGTON, DC TO HAGERSTOWN, MD AND RETURN 154 MILES	36.96
03-11	1070930023	DAVID A SELDEN	01/27/81	WASHINGTON, DC TO FREDERICK, MD AND RETURN 102 MILES	24.48
03-11	1070930024	DAVID A SELDEN	02/09/81	WASHINGTON, DC TO FREDERICK, MD AND RETURN 101 MILES	24.24
03-11	1070930025	DAVID A SELDEN	02/13/81	WASHINGTON, DC TO WESTMINSTER, MD AND RETURN 158 MILES	37.92
03-11	1070410032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/23/81	LOCAL TELEPHONE SERVICE	210.80
03-11	1070410033	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	45.50
03-13	1071700029	THE HOWARD COUNTY NEWS	02/10/81	PRINTING CHARGE FOR QUESTIONNAIRES	3,190.00
03-19	1078700020	DAVID R RAMAGE	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
03-19	1078700017	THE HOWARD COUNTY NEWS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION FOR THE HAGERSTOWN DISTRICT OFFICE	7.00
03-19	1078900029	THE BRUNSWICK CITIZEN	03/01/81-02/28/82	XEROX CHARGES	6.30
03-19	1078700019	SHIRLEY JANITORIAL SERVICE	02/01/81-02/28/81	MONTHLY JANITORIAL CHARGE FOR FREDERICK DISTRICT OFFICE	36.00
03-19	1078700024	SIR SPEEDY	02/01/81-02/28/81	XEROX CHARGES FOR COLUMBUS DISTRICT OFFICE	56.42
03-19	1078900030	MARY JO GARDNER	02/25/81	IN-DISTRICT TRAVEL 131 MI. @ 24c	31.24
03-19	1078700021	C & P OF MARYLAND	02/23/81-03/22/81	TELEPHONE CHARGES FOR CUMBERLAND OFFICE	199.21
03-19	1078700022	C & P OF MARYLAND	02/26/81-03/25/81	TELEPHONE CHARGES FOR CARROLL COUNTY OFFICE	7.05
03-19	1078700023	ANDERSON JACOBSON, INC	02/01/81-02/28/81	LEASE CHARGES FOR COMPUTER COUPLER	90.40
03-19	1078700018	GSA, OAD, FINANCE DIVISION	02/01/81-02/26/81	MESSAGE CHARGES	41.70
03-27	1086300029	DAVID R RAMAGE	02/27/81	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	163.90
03-27	1086300027	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/81	SENIOR CITIZENS TAX GUIDE	36.85
03-27	1086300028	ANN M MCENROE	01/21/81-01/29/81	LEGISLATIVE LUNCHES	18.24
03-27	1086300029	C & P TELEPHONE	03/05/81	INTRA-DISTRICT TRAVEL 76 MI @ 24c	32.75
03-30	1086900054	FREDERICKTOWN BANK AND TRUST CO	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	498.00
03-30	1086900060	COLUMBIA MANAGEMENT, INC	03/01/81-03/30/81	10 E CHURCH STREET FREDERICK MD 21701	263.50
03-30	1086900065	NORMAN E. KEUPER	03/01/81-03/30/81	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	285.00
03-30	1086900066		03/01/81-03/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BEVERLY B BYRON—Continued						
03-31	1091510009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	1,308.26	
03-31	1091530004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	REIMB FOR MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	771.70	
				TOTAL	23,772.85	
OFFICE OF THE HON. CARROLL A CAMPBELL JR						
OFFICIAL EXPENSES						
01-02	1061440015	(STATIONERY ALLOWANCE CHARGED)	01/02/81	REIMB FOR STAFF AIRLINE TRAVEL - GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	(68.80)	
01-02	1091640031	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(121.76)	
01-12	1012810002	MACEE INTERNATIONAL TRAVEL AGENCY	11/17/80-11/21/80	500 15c STAMPS	222.00	
01-12	1012810003	WILLIAM J BYRON	12/01/80-12/05/80	PHOTOGRAPH TAKEN AT COUNCIL ON AGING MEETING IN SPARTANBURG	236.00	
01-12	1012810001	HUDSON L BARKSDALE	11/20/80-11/21/80	REIMBURSEMENT FOR PURCHASE OF CITY MAP	236.00	
01-14	1014600022	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REIMBURSEMENT FOR PURCHASE OF CITY MAP	29.00	
01-15	1015900013	POSTMASTER	12/19/80	XEROX COPIES	75.00	
01-17	1017010001	JACQUE WASON	12/02/80	COPY OF SPARTANBURG CITY DIRECTORY	60.47	
01-17	1017010002	R E WARD JR	11/15/80	LUNCH WITH CONSTITUENTS IN HOUSE DINING ROOM	4.00	
01-17	1017010004	ROBIN DIETZ	11/25/80	REIMBURSEMENT FOR EASTERN SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	1.00	
01-17	1017010005	REGAL LEASING INC	12/01/80-12/31/80	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL USE IN SC DISTRICT	285.00	
01-17	1017010007	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	CLIPPING SERVICES	16.71	
01-17	1017010007	R L POLK AND CO	12/08/80	DOCUMENTS AND PUBLICATIONS	82.16	
01-17	1017010010	HOUSE OF REPRESENTATIVES RESTAURANT	12/21/80	GREENVILLE CITY DIRECTORY	22.85	
01-17	1017010012	JACQUE WASON	12/04/80	REIMBURSEMENT FOR TELEPHONE CALLS	40.00	
01-17	1017010013	JR CARROLL A CAMPBELL	11/10/80 11/24/80	REPAIR OF POCKET RECORDER	37.80	
01-17	1017010014	CAROLINA CLIPPING SERVICE	11/28/80	REIMBURSEMENT FOR OFFICIAL MILEAGE FROM GREENVILLE TO COLUMBIA & RTN AS REP FOR CONG. MTG 200	43.00	
01-17	1017010017	U.S. DEPARTMENT OF COMMERCE	11/24/80	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	114.00	
01-17	1017010018	R L POLK AND CO	11/20/80	TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1980	67.35	
01-17	1017010019	JERRY D DUBOSE	11/12/80-11/15/80	TELEGRAPH MESSAGES FOR MONTH OF NOVEMBER, 1980	3.83	
01-17	1017010020	SALLY BINNICKER	11/07/80-11/08/80	LONG DISTANCE TELEPHONE SERVICE	35.00	
01-17	1017010023	LANIER BUSINESS PRODUCTS INC	07/15/80	FTS SERVICE FOR DISTRICT OFFICE	48.00	
01-17	1017010025	TIM BRETT	12/18/80	REIMBURSEMENT FOR STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	40.00	
01-17	1017010028	EASTERN AIR LINES INC	12/11/80	REIMBURSEMENT FOR STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	493.23	
01-17	1017010006	SOUTHERN BELL	12/04/80	TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1980	257.83	
01-17	1017010011	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1980	206.94	
01-17	1017010021	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1980	92.40	
01-17	1017010026	GSA OAD FINANCE DIVISION	12/18/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	111.00	
01-17	1017010022	KENNETH A BOITER	11/30/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	29.00	
01-17	1017010003	TERMINAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	33.16	
01-17	1017010008	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	123.00	
01-17	1017010015	ALANATHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	870.62	
01-17	1017010016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	123.00	
01-17	1017010024	ALANATHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	123.00	

01-17	1017010027	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER, 1980	26.76
01-17	1017010029	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	180.00
01-19	1019820005	THE WALL STREET JOURNAL	01/22/81-01/22/82	ANNUAL SUBSCRIPTION	63.00
01-19	1019820006	DAILY NEWS RECORD	01/05/81-01/05/82	ANNUAL SUBSCRIPTION	45.00
01-19	1019820001	POSTMASTER	01/05/81-01/05/82	POST OFFICE BOX RENTAL FOR SPARTANBURG DISTRICT OFFICE	40.00
01-19	1019820002	SPARTANBURG METRO	01/05/81-01/05/82	POST OFFICE BOX RENTAL FOR GREENVILLE DISTRICT OFFICE	22.00
01-19	1019820007	THE STATE	12/01/80-12/01/81	ANNUAL SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE	10.00
01-19	1019820008	THE GREENVILLE NEWS PIEDMONT CO.	12/24/80-03/26/81	SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE DAILY AND SUNDAY	32.29
01-19	1019820009	DATA TERMINALS AND COMMUNICATIONS	12/25/80-12/25/81	ANNUAL SUBSCRIPTION FOR DC OFFICE, DAILY AND SUNDAY	65.00
01-19	1019820004	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES	180.00
01-26	1026920001	JACQUE MASON	01/01/81-01/31/81	COMPUTER SERVICES	870.62
01-26	1027270005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/02/81-01/10/81	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS IN SC DISTRICT	423.54
01-27	1027740006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	185.98
01-28	1028720006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	186.17
01-31	1033820008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL SUBSCRIPTION	372.26
01-31	1033760004	THE GREER CITIZEN	01/01/81-01/31/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	422.39
02-24	1055830007	EASTERN AIR LINES INC	02/15/81-02/15/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	5.50
02-24	1055830003	REGAL LEASING, INC	01/28/81	ANNUAL SUBSCRIPTION	40.00
02-24	1055830004	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	ANNUAL SUBSCRIPTION	285.00
02-24	1055830005	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	ESC MEMBERSHIP FOR 9TH CONGRESS	360.00
02-24	1055830009	EASTERN AIR LINES INC	12/15/80	MEMBER TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	75.00
02-24	1055830001	JR CARROLL A. CAMPBELL	01/05/81-12/31/81	REIMB FOR MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT, 5 MILES @ 24c PER MILE	118.00
02-24	1055830002	DIALCOM, INCORPORATED	12/15/80	COMPUTER SERVICES - BOX GUMMED LABELS	1.20
02-24	1055830008	GSA, OAD, FINANCE DIVISION	01/22/81	FIS SERVICE FOR DISTRICT OFFICE	70.00
02-24	1055830006	THE GREENVILLE NEWS PIEDMONT CO	01/18/81	ANNUAL SUBSCRIPTION TO GREENVILLE NEWS FOR GREENVILLE OFFICE	253.90
02-25	1056550001	THE SPARTANBURG HERALD JOURNAL	02/13/81-02/13/82	ANNUAL SUBSCRIPTION TO SPARTANBURG JOURNAL FOR SPARTANBURG	65.00
02-25	1056550003	THE SPARTANBURG HERALD JOURNAL	01/10/81-01/10/82	ANNUAL SUBSCRIPTION TO SPARTANBURG HERALD FOR SPARTANBURG OFFICE	42.00
02-25	1056550004	THE GREENVILLE NEWS PIEDMONT CO	01/10/81-01/10/82	ANNUAL SUBSCRIPTION TO GREENVILLE PIEDMONT FOR GREENVILLE OFFICE	67.80
02-25	1056550005	THE GREENVILLE NEWS PIEDMONT CO	02/11/81-02/11/82	ANNUAL SUBSCRIPTION TO GREENVILLE PIEDMONT FOR GREENVILLE OFFICE	31.20
02-25	1056550031	THE NEW YORK TIMES SALES, INC.	02/12/81-02/12/82	NEWSPAPER SUBSCRIPTION	31.20
02-25	1056730010	THE GREENVILLE NEWS PIEDMONT CO	01/05/81-04/05/81	ANNUAL SUBSCRIPTION FOR SPARTANBURG OFFICE FOR THE GREENVILLE NEWS	39.00
02-25	1056730006	EASTERN AIR LINES INC	02/22/81-02/22/82	ANNUAL SUBSCRIPTION FROM DC TO GREENVILLE/SPARTANBURG	150.80
02-25	1056550002	SAVIN BUSINESS MACHINES	02/05/81	COPIER SERVICE	40.00
02-25	1056730002	HOUSE OF REPRESENTATIVES RESTAURANT	11/30/80-12/30/80	LUNCH WITH CONSTITUENTS IN CONGRESSIONAL RESTAURANT & MEMBERS DINING ROOM	15.14
02-25	1056730004	ROBIN DIETZ	12/02/80-12/15/80	REIMBURSEMENT FOR COUNTY MAP OF SPARTANBURG	48.00
02-25	1056730005	NATIONAL JOURNAL REPORTS	11/24/80	ANNUAL SUBSCRIPTION	2.50
02-25	1056730007	THE NEW YORK TIMES SALES, INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	120.00
02-25	1056730008	TERMINAL DATA CORPORATION	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	415.00
02-25	1056730001	C & P TELEPHONE	10/02/80-01/04/81	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF JANUARY, 1981	40.00
02-25	1056730003	CALHOUN'S OF SPARTANBURG, INC	01/01/81-01/31/81	TELEPHONE SERVICE	29.00
02-26	1057570001	EVANS OFFICE SUPPLY, INC	12/01/80-12/31/80	CALENDAR REFILLS	140.58
02-26	1057570005	JR CARROLL A. CAMPBELL	12/23/80	1 CASE PREMIX	2.21
02-26	1057850001	REPUBLICAN STUDY COMMITTEE	12/01/80	REIMB FOR GAS FOR OFFICIAL TRAVEL IN SC DISTRICT	30.68
02-26	1057850007	WILKINS NORWOOD & CO.	01/07/81-01/31/81	ANNUAL DUES FOR MEMBERSHIP	111.75
02-26	1057850003	KNOX WHITE	01/01/81-12/31/81	ANNUAL DUES FOR MEMBERSHIP	150.00
02-26	1057850008	CAROLINA CLIPPING SERVICE	01/07/81-01/07/82	REIMB FOR SUPPLIES FROM OFFICE SUPPLY SERVICE US HOUSE OF REPS	492.50
02-26	1057850010	GRAPHIC PRINTING & MAILING	12/26/80	CLIPPING SERVICE	9.32
02-26	1057850014	WESTERN UNION TELEGRAPH COMPANY	01/30/81	500 MAST HEAD WITH NEW PICTURE	25.72
02-26	1057850031	SOUTHERN BELL	01/30/81	PRINTING OF NEWSLETTER	105.04
02-26	1057570002	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE MESSAGES FOR MONTH OF DECEMBER, 1980	31.20
02-26	1057570004	MAGEE INTERNATIONAL TRAVEL AGENCY	12/04/80-01/04/81	TELEPHONE CALLS AND SERVICE FOR MONTH OF DECEMBER, 1980	277.07
02-26	1057850012	EASTERN AIR LINES INC	12/01/80-12/31/80	TELEPHONE SERVICE AND CALLS	433.93
02-26	1057850006	SALLIE BINICKER	01/04/81-01/06/81	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG...	104.42
02-26	1057850016	SALLIE BINICKER	02/02/81	MEMBER'S AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG	236.00
02-26	1057850013	SALLIE BINICKER	01/29/81	REIMB FOR MEMBER'S AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	118.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued					
02-26	1057850032	EASTERN AIR LINES INC.	01/02/81	DC - SPARTANBURG, SC	111.00
02-26	1057850033	EASTERN AIR LINES INC.	01/10/81	SPARTANBURG, SC - DC	111.00
02-26	1057570003	DIALCOM, INCORPORATED	12/01/80 - 12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	95.83
02-26	1057850002	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES	870.62
02-26	1057850011	DATA TERMINALS AND COMMUNICATIONS	02/01/81 - 02/28/81	TERMINAL COUPLER, FORM TRACTOR AND COMPUTER CONTRACT	180.00
02-26	1057850015	ALANTHUS DATA COMMUNICATIONS CORP	01/20/81	COMPUTER SERVICES	123.00
02-28	1061620010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81 - 02/28/81		377.48
02-28	1061620011	(STATIONERY ALLOWANCE CHARGED)	02/01/81 - 02/28/81		1,029.27
03-03	1064800028	POSTMASTER	02/11/81	500 15c STAMPS	75.00
03-09	1068480015	GRAPHIC PRINTING & MAILING	02/09/81	PRINTING OF NEWS RELEASES	31.20
03-09	1068530011	GRAPHIC PRINTING & MAILING	01/26/81	PRINTING OF NEWSLETTER	31.20
03-09	1068840001	TELEGRAPH PRESS	02/05/81	CONSUMER INFORMATION CATALOGUES	262.00
03-09	1068530003	SPARTANBURG TRIBUNE	02/28/81 - 02/28/82	ANNUAL SUBSCRIPTION	4.00
03-09	1068530014	EVANS NOVAK POLITICAL REPORT	02/18/81 - 02/18/82	ANNUAL SUBSCRIPTION	100.00
03-09	1068530004	EASTERN AIR LINES INC.	02/19/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
03-09	1068530012	EASTERN AIR LINES INC.	02/13/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
03-09	1068530013	EASTERN AIR LINES INC.	02/26/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
03-09	1068530016	CAROLINA CLIPPING SERVICE	01/01/81 - 01/31/81	CUTTING SERVICE FOR MONTH OF JANUARY, 1981	30.68
03-09	1068530017	REGAL LEASING, INC.	02/01/81 - 02/28/81	AUTOMOBILE LEASE FOR MONTH OF FEBRUARY, 1981	285.00
03-09	1068530019	JR CARROLL A. CAMPBELL	02/05/81	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT - 12 MILES @ 24 PER MILE	2.88
03-09	1068530020	JR CARROLL A. CAMPBELL	02/09/81 - 02/10/81	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT - 24 MILES @ 24 PER MILE	5.76
03-09	1068530021	JR CARROLL A. CAMPBELL	02/16/81 - 02/19/81	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT - 24 MILES @ 24 PER MILE	5.76
03-09	1068840005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81 - 12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	25.00
03-09	1068530010	SOUTHERN BELL	02/04/81	TELEPHONE SERVICE AND CALLS	415.14
03-09	1068840002	JR CARROLL A. CAMPBELL	02/05/81	REIMBURSEMENT FOR FLIGHT FROM DC TO GREENVILLE/SPARTANBURG	118.00
03-09	1068840003	MAGEE INTERNATIONAL TRAVEL AGENCY	02/09/81 - 02/10/81	MEMBER FLIGHT FROM GREENVILLE/SPARTANBURG TO DC RETURN GREENVILLE/SPARTANBURG	236.00
03-09	1068840004	MAGEE INTERNATIONAL TRAVEL AGENCY	02/16/81 - 02/19/81	MEMBER FLIGHT FROM GREENVILLE/SPARTANBURG TO DC RETURN GREENVILLE/SPARTANBURG	236.00
03-09	1068840006	JR CARROLL A. CAMPBELL	01/04/81 - 01/06/81	REIMB FOR ROUND TRIP MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT RETURN CAPITOL HILL, 24 MILES @ 24c	5.76
03-09	1068840007	JR CARROLL A. CAMPBELL	01/26/81	REIMB FOR MILEAGE TO AND FROM AIRPORT, 12 MILES @ 24c	2.88
03-09	1068840008	JR CARROLL A. CAMPBELL	01/29/81	REIMB FOR MILEAGE TO AND FROM AIRPORT, 12 MILES @ 24c	2.88
03-09	1068840009	JR CARROLL A. CAMPBELL	02/02/81	REIMB FOR MILEAGE TO AND FROM AIRPORT, 12 MILES @ 24c	2.88
03-09	1068530002	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81 - 02/28/81	COMPUTER SERVICES	123.00
03-09	1068530005	TERMINAL DATA CORPORATION	02/01/81 - 02/28/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
03-09	1068530006	DIALCOM, INCORPORATED	02/17/81	COMPUTER SERVICES	97.92
03-09	1068530007	C & P TELEPHONE	02/01/81 - 01/31/81	TELEPHONE SERVICE	32.96
03-09	1068530009	SUSAN TOWSON	02/10/81	TELEPHONE SERVICE	45.00
03-09	1068530008	C & P TELEPHONE	02/10/81	STAFF REIMBURSEMENT FOR PURCHASE OF POSTAGE STAMPS	9.35
03-09	1068530015	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81 - 01/31/81	TELEPHONE SERVICE	7.58
03-09	1068530018	WESTERN UNION TELEGRAPH COMPANY	01/01/81 - 01/31/81	SERVICE FOR MONTH OF JANUARY, 1981	60.20
03-11	1070540003	THE WASHINGTON STAR	01/01/81 - 01/31/81	SERVICE FOR MONTH OF JANUARY, 1981	47.40
03-11	1070540002	GRAPHIC PRINTING & MAILING	02/03/81 - 12/31/81	ANNUAL SUBSCRIPTION	31.20
03-11	1070540005	EASTERN AIR LINES INC.	02/20/81	PRINTING OF NEWS RELEASE	40.00
03-11	1070540004	TERMINAL DATA CORPORATION	03/01/81 - 03/31/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	29.00
03-11	1070450038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81 - 01/31/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	1,058.91

03-11	1070540001	GSA OAD FINANCE DIVISION	02/18/81	FTS SERVICE FOR DISTRICT OFFICE	136.60
03-12	1071840006	CAROLINA PRINTING CO.	02/23/81	ANNUAL SUBSCRIPTION TO WOODRUFF NEWS FOR SPARTANBURG DISTRICT OFFICE	4.00
03-12	1071840001	CALHOUN'S OF SPARTANBURG, INC	02/23/81	ENVELOPES FOR DISTRICT OFFICE	4.16
03-12	1071840003	THOMAS J LANKFORD	01/09/81	PRINTING SERVICES - CARDS, ENVELOPES	52.30
03-12	1071840005	JACQUE MASON	03/05/81	ROUND TRIP TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN TO TAKE PACKAGE TO EASTERN SPRINT	12.30
03-12	1071840008	CAROLINA CLIPPING SERVICE	02/27/81	CLIPPING SERVICE	25.96
03-12	1071840009	REGAL LEASING, INC	03/01/81	AUTOMOBILE LEASE FOR MONTH OF MARCH	285.00
03-12	1071840007	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-12	1071840002	WESTERN UNION TELEGRAPH COMPANY	02/01/81	TELEGRAPH MESSAGES AND SERVICES	94.40
03-12	1071840004	WESTERN UNION TELEGRAPH COMPANY	02/01/81	SERVICE AND MESSAGES	4.58
03-12	1071700030	HOUSE RECORDING STUDIO	02/01/81	OFFICIAL RECORDING SERVICES	115.50
03-25	1083410023	GENERAL SERVICES ADMINISTRATION	01/01/81	SPARTANBURG, SOUTH CAROLINA 00000	1,811.00
03-25	1083410024	GENERAL SERVICES ADMINISTRATION	01/01/81	GREENVILLE, SOUTH CAROLINA 00000	1,889.00
03-30	1089400010	THE U.S. NEWS WASHINGTON LETTER	03/02/81	ANNUAL SUBSCRIPTION RENEWAL	32.00
03-30	1089400005	EASTERN AIR LINES INC	03/19/81	SPRINT SERVICE FOR D.C. TO GREENVILLE/SPARTANBURG	40.00
03-30	1089400007	EASTERN AIR LINES INC	03/11/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
03-30	1089400009	GRAPHIC PRINTING & MAILING	03/11/81	PRINTING OF NEWS RELEASES	31.20
03-30	1089400014	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	MEMBERSHIP DUES FOR FIRST SESSION OF 97TH CONGRESS	25.00
03-30	1089400015	CONGRESSIONAL RURAL CALICUS	01/05/81	LUNCH WITH CONSTITUENT'S DURING MONTH OF JANUARY 1981	200.00
03-30	1089400033	SAVIN BUSINESS MACHINES	12/30/80	COPIING SERVICE	144.33
03-30	1089400008	SOUTHERN BELL	02/01/81	TELEPHONE CALLS & SERVICE	505.39
03-30	1089400001	JR CARROLL A. CAMPBELL	03/02/81	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORT 24 MILES @ 24	5.76
03-30	1089400002	MAGEE INTERNATIONAL TRAVEL AGENCY	03/02/81	MEMBER AIRLINES TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. & RETURN GREENVILLE/SPARTANBURG	248.00
03-30	1089400003	JR CARROLL A. CAMPBELL	03/02/81	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORT 24 MILES @ 24	5.76
03-30	1089400007	MAGEE INTERNATIONAL TRAVEL AGENCY	03/10/81	MEMBER AIRLINE TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG	124.00
03-30	1089400018	JR CARROLL A. CAMPBELL	02/27/81	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORT 12 MILES @ 24	2.88
03-30	1089400019	MAGEE INTERNATIONAL TRAVEL AGENCY	03/02/81	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. & RETURN GREENVILLE/SPARTANBURG	248.00
03-30	1089400006	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES	51.12
03-30	1089400011	C & P TELEPHONE	02/01/81	LOCAL SERVICE	33.27
03-30	1089400012	C & P TELEPHONE	02/01/81	LONG DISTANCE TELEPHONE SERVICE	221.61
03-31	1091510010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81		543.41
03-31	1091530028	(STATIONERY ALLOWANCE CHARGED)	03/01/81		523.43
				TOTAL	26,625.71

03-11	1070540001	GSA OAD FINANCE DIVISION	02/18/81	FTS SERVICE FOR DISTRICT OFFICE	136.60
03-12	1071840006	CAROLINA PRINTING CO.	02/23/81	ANNUAL SUBSCRIPTION TO WOODRUFF NEWS FOR SPARTANBURG DISTRICT OFFICE	4.00
03-12	1071840001	CALHOUN'S OF SPARTANBURG, INC	02/23/81	ENVELOPES FOR DISTRICT OFFICE	4.16
03-12	1071840003	THOMAS J LANKFORD	01/09/81	PRINTING SERVICES - CARDS, ENVELOPES	52.30
03-12	1071840005	JACQUE MASON	03/05/81	ROUND TRIP TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN TO TAKE PACKAGE TO EASTERN SPRINT	12.30
03-12	1071840008	CAROLINA CLIPPING SERVICE	02/27/81	CLIPPING SERVICE	25.96
03-12	1071840009	REGAL LEASING, INC	03/01/81	AUTOMOBILE LEASE FOR MONTH OF MARCH	285.00
03-12	1071840007	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-12	1071840002	WESTERN UNION TELEGRAPH COMPANY	02/01/81	TELEGRAPH MESSAGES AND SERVICES	94.40
03-12	1071840004	WESTERN UNION TELEGRAPH COMPANY	02/01/81	SERVICE AND MESSAGES	4.58
03-12	1071700030	HOUSE RECORDING STUDIO	02/01/81	OFFICIAL RECORDING SERVICES	115.50
03-25	1083410023	GENERAL SERVICES ADMINISTRATION	01/01/81	SPARTANBURG, SOUTH CAROLINA 00000	1,811.00
03-25	1083410024	GENERAL SERVICES ADMINISTRATION	01/01/81	GREENVILLE, SOUTH CAROLINA 00000	1,889.00
03-30	1089400010	THE U.S. NEWS WASHINGTON LETTER	03/02/81	ANNUAL SUBSCRIPTION RENEWAL	32.00
03-30	1089400005	EASTERN AIR LINES INC	03/19/81	SPRINT SERVICE FOR D.C. TO GREENVILLE/SPARTANBURG	40.00
03-30	1089400007	EASTERN AIR LINES INC	03/11/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
03-30	1089400009	GRAPHIC PRINTING & MAILING	03/11/81	PRINTING OF NEWS RELEASES	31.20
03-30	1089400014	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	MEMBERSHIP DUES FOR FIRST SESSION OF 97TH CONGRESS	25.00
03-30	1089400015	CONGRESSIONAL RURAL CALICUS	01/05/81	LUNCH WITH CONSTITUENT'S DURING MONTH OF JANUARY 1981	200.00
03-30	1089400033	SAVIN BUSINESS MACHINES	12/30/80	COPIING SERVICE	144.33
03-30	1089400008	SOUTHERN BELL	02/01/81	TELEPHONE CALLS & SERVICE	505.39
03-30	1089400001	JR CARROLL A. CAMPBELL	03/02/81	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORT 24 MILES @ 24	5.76
03-30	1089400002	MAGEE INTERNATIONAL TRAVEL AGENCY	03/02/81	MEMBER AIRLINES TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. & RETURN GREENVILLE/SPARTANBURG	248.00
03-30	1089400003	JR CARROLL A. CAMPBELL	03/02/81	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORT 24 MILES @ 24	5.76
03-30	1089400007	MAGEE INTERNATIONAL TRAVEL AGENCY	03/10/81	MEMBER AIRLINE TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG	124.00
03-30	1089400018	JR CARROLL A. CAMPBELL	02/27/81	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORT 12 MILES @ 24	2.88
03-30	1089400019	MAGEE INTERNATIONAL TRAVEL AGENCY	03/02/81	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. & RETURN GREENVILLE/SPARTANBURG	248.00
03-30	1089400006	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES	51.12
03-30	1089400011	C & P TELEPHONE	02/01/81	LOCAL SERVICE	33.27
03-30	1089400012	C & P TELEPHONE	02/01/81	LONG DISTANCE TELEPHONE SERVICE	221.61
03-31	1091510010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81		543.41
03-31	1091530028	(STATIONERY ALLOWANCE CHARGED)	03/01/81		523.43

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

01-31	1033820009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81	POSTAGE STAMPS	784.66
01-31	1033760028	(STATIONERY ALLOWANCE CHARGED)	01/01/81	OFFICIAL RECORDING SERVICES	635.90
02-11	1042600016	POSTMASTER	01/15/81	EXPRESS MAIL SERVICE	300.00
02-18	1049600025	HOUSE RECORDING STUDIO	01/03/81	EASTERN AIRLINES SHUTTLE WASHINGTON TO NEW YORK, TRANSPORT LIMOUSINE NEW YORK TO LONG ISLAND	64.75
02-19	1050700004	CHARLES E VAN DYKE	01/06/81	EASTERN AIRLINES SHUTTLE R/T NEW YORK TO WASH, DC TO NEW YORK, DC CAB AIRPORT TO HOME	7.90
02-19	1050700001	CHARLES E VAN DYKE	01/07/81	TRANSPORT LIMOUSINE LONG ISLAND TO NEW YORK, EASTERN SHUTTLE NEW YORK TO WASHINGTON	77.00
02-19	1050700002	CHARLES E VAN DYKE	01/10/81	TRANSPORT LIMOUSINE LONG ISLAND TO NEW YORK, EASTERN SHUTTLE NEW YORK TO WASHINGTON	83.25
02-19	1050700003	CHARLES E VAN DYKE	01/15/81	FARMINGDALE, NY - WASH, DC & RETURN, CAR RENTAL, GAS & TOLLS	76.00
02-25	1056730011	GREGORY W. CARMAN	01/17/81	FARMINGDALE, NY - WASH, DC PRIVATE AUTOMOBILE MILEAGE 252 MILES AT 24c & TOLLS	266.25
02-25	1056730012	GREGORY W. CARMAN	01/17/81	WASH, DC - FARMINGDALE EASTERN AIRLINES LAGUARDIA AIRPORT TO FARMINGDALE 58 MILES AT 24c	67.63
02-25	1056730013	GREGORY W. CARMAN	01/22/81	WASHINGTON - FARMINGDALE, NY & RTN EASTERN AIRLINES LAGUARDIA AIRPORT TO FARMINGDALE 58 MILES AT 24c	72.92
02-25	1056730014	GREGORY W. CARMAN	01/26/81	116 MI @ 24c	145.84
02-28	1061620011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	322 MAIN STREET, HUNTINGTON NY	809.11
02-28	1058890055	HUNTS AT HUNTINGTON LTD.	02/01/81		3,200.00
02-28	1061300005	(STATIONERY ALLOWANCE CHARGED)	02/01/81		766.81

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GREGORY W CARMAN—Continued						
03-06	1065770004	THOMAS J LANKFORD	01/03/81	PRINTING SERVICES		405.95
03-06	1065770001	ELIZABETH D HOPPEL	02/18/81	KEYS MADE USE IN CONGRESSIONAL OFFICE		3.06
03-06	1065770002	ELIZABETH D HOPPEL	01/05/81	REFRESHMENTS FOR CONSTITUENTS		20.63
03-06	1065770003	ELIZABETH D HOPPEL	01/20/81	REFRESHMENTS FOR CONSTITUENTS		2.89
03-09	1068500001	REMCO BUSINESS PRODUCTS, INC	01/19/81-02/18/81	TYPEWRITER RENTAL		50.00
03-09	1068500003	REMCO BUSINESS PRODUCTS, INC	01/22/81-02/21/81	LOCAL TELEPHONE SERVICE		50.00
03-11	1070400006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		204.67
03-13	1071700031	HOUSE RECORDING STUDIO	02/01/81-02/28/81	COMPUTER SERVICES		324.50
03-20	1079930001	DIALCOM, INCORPORATED	02/01/81-02/28/81	NEWSPAPERS		870.62
03-20	1079930002	DIALCOM, INCORPORATED	01/15/81-01/30/81	COMPUTER SERVICES		477.51
03-23	1082430014	THE NEW YORK TIMES SALES, INC	01/03/81-04/06/81	NEWSPAPERS		28.00
03-23	1082430001	LOIS C MCKENNA	01/15/81	OFFICE SUPPLIES - DISTRICT OFFICE		6.04
03-23	1082430002	ELIZABETH D HOPPEL	02/28/81	OFFICE SUPPLIES - SEALS		8.91
03-23	1082430003	GREGORY W CARMAN	02/20/81	REIMBURSEMENT FOR ENGRAVING SEAL		17.23
03-23	1082430008	ROBERT MAIZE	02/12/81-02/27/81	TRANSPORTATION, PRIVATE AUTO 394 MILES @ 24		94.56
03-23	1082430010	REMCO BUSINESS PRODUCTS, INC.	02/18/81-03/17/81	TYPEWRITER RENTAL		50.00
03-23	1082430011	REMCO BUSINESS PRODUCTS, INC.	02/21/81-03/20/81	REIMBURSEMENT ... CONGRESSIONAL OFFICE DATA STAMP		5.83
03-23	1082430015	LOIS C MCKENNA	01/08/81	GASOLINE - DISTRICT OFFICE ASSIGNMENT		10.00
03-23	1082430016	LOIS C MCKENNA	01/16/81	FARMINGDALE, NY WASH, DC, PRIVATE AUTOMOBILE, MILEAGE - 252 MILES @ 24, TOLLS		67.63
03-23	1082430004	GREGORY W CARMAN	02/10/81	WASH, DC TO FARMINGDALE - EASTERN AIRLINES		59.00
03-23	1082430005	GREGORY W CARMAN	02/12/81	WASHINGTON-FARMINGDALE, NY RETURN BY AIR - MILEAGE, FARMINGDALE-LAGUARDIA, RETURN 116 MILES @ 24		145.84
03-23	1082430006	GREGORY W CARMAN	02/02/81-02/05/81	FARMINGDALE, NY WASH, DC & RETURN (AIR) MILEAGE - FARMINGDALE-LAGUARDIA (RET.) 116 MILES @ 24		145.84
03-23	1082430007	GREGORY W CARMAN	02/17/81-02/19/81	WASHINGTON-FARMINGDALE, NY & RETURN BY AIR		118.00
03-23	1082430009	GREGORY W CARMAN	02/24/81-02/26/81	COMPUTER SERVICES		870.62
03-23	1082430012	DIALCOM, INCORPORATED	03/01/81-03/31/81	PRINT ISSUES		15.12
03-30	1082430013	DIALCOM, INCORPORATED	02/23/81	CONGRESSIONAL QUARTERLY SERVICE		360.00
03-30	1089510010	ANN'S NEWS STAND	02/01/81-01/01/82	NEWSPAPERS		18.25
03-30	1089510012	HUNTS AT HUNTINGTON LTD	02/01/81-05/02/81	322 MAIN STREET, HUNTINGTON, NY		100.00
03-30	1086890067	EUROPEAN AMERICAN BANK	03/01/81-03/30/81	375 FULTON ST, FARMINGDALE, NY		1,028.67
03-30	1086890068	FRANCONE STATIONERY	02/23/81	OFFICE SUPPLIES		13.45
03-30	1089510002	GREGORY W CARMAN	02/01/81-02/28/81	OFFICIAL CONGRESSIONAL TRAVEL WITHIN 3RD CONG DISTRICT - 140 MILES @ 24 PER MILE		33.60
03-30	1089510008	NAVE TYPOGRAPHIC SERVICES, INC	02/27/81	TYPESET CONGRESSIONAL CERTIFICATE		40.00
03-30	1089510009	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES		145.00
03-30	1089510011	GREGORY W CARMAN	03/02/81-03/06/81	FARMINGDALE, NY - WASHINGTON & RETURN BY AIR - MILEAGE (FARMINGDALE - LAGUARDIA & RETURN (116 MI @ 24)		145.84
03-30	1089510006	GREGORY W CARMAN	03/09/81-03/12/81	FARMINGDALE, NY WASHINGTON/FARMINGDALE, NY BY AIR - MILEAGE (R/T FARMINGDALE/LAGUARDIA - 116 MI @ 24		145.84
03-30	1089510007	GREGORY W CARMAN	02/01/81-02/28/81	DATA SERVICE		49.93
03-30	1089510005	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE		12.23
03-30	1089510003	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE		27.80
03-30	1089510004	C & P TELEPHONE	02/01/81-02/28/81	TELEGRAMS		37.00
03-30	1089510001	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81			

1.095.19
1.039.67

TOTAL
15,758.94

03/01/81-03/31/81
03/01/81-03/31/81

03-31 1091510011 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091530005 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. WILLIAM CARNEY

OFFICIAL EXPENSES

01-02 1033650015 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TONER KIT FOR PHOTOCOPIER IN DISTRICT OFFICE	243.60
01-11 1009410002 LONG ISLAND BUSINESS PRODUCTS	12/03/80	CD SERVICE AND BINDERS	125.00
01-11 1009410003 CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	LUNCH & DINNER FOR MEMBERS OF MILITARY ACADEMY BOARD WHO ASSISTED IN SCREENING APPLICANTS	384.00
01-11 1009410004 FLAMING HEARTH RESTAURANT	11/28/80	LONG DISTANCE TELEPHONE SERVICE	55.55
01-11 1009410001 C & P TELEPHONE	10/30/80-11/30/80	PRINTING SERVICES	10.51
01-26 1026820014 THOMAS J LANKFORD	12/09/80-12/18/80	MASTERS FOR PHOTOCOPIER IN DISTRICT OFFICE	3,372.25
01-26 1026820010 LONG ISLAND BUSINESS PRODUCTS	12/16/80	REIMB TO STAFF MEMBER FOR PURCHASE OF GASOLINE USED ON OFFICIAL BUSINESS	31.16
01-26 1026820013 PADRAIC J BUCKLEY	01/01/81-12/31/81	SUBSCRIPTION FOR ONE YEAR PLUS BINDERS	10.00
01-26 1026820033 CONGRESSIONAL QUARTERLY INC.	11/04/80-12/04/80	SUBSCRIPTION FOR ONE YEAR PLUS BINDERS	385.50
01-26 1026820011 WILLIAM CARNEY COMPANY	01/12/81	DISTRICT OFFICE TELEPHONE	413.01
01-26 1026820002 WILLIAM CARNEY	11/22/80-11/30/80	REIMB TO MEMBER FOR ROUND TRIP FROM NY TO WASHINGTON ON OFFICIAL BUSINESS, 620 MILES @ 24¢	59.00
01-26 1026820003 WILLIAM CARNEY	11/14/80-11/17/80	REIMB TO MEMBER FOR ROUND TRIP FROM NY TO WASHINGTON ON OFFICIAL BUSINESS, 620 MILES @ 24¢	163.10
01-26 1026820004 WILLIAM CARNEY	12/08/80-12/19/80	REIMB FOR PLANE FARE FOR TRIP TO AND FROM THE DISTRICT, NY ON OFFICIAL BUSINESS	166.00
01-26 1026820006 WILLIAM CARNEY	12/29/80	REIMB TO MEMBER FOR AUTO TRIP FROM NY TO WASH ON OFFICIAL BUSINESS, 310 MILES @ 24¢ PLUS TOLLS	166.00
01-26 1026820007 DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	81.55
01-26 1026820008 ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER SERVICES	870.62
01-26 1026820009 DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER SERVICES	59.00
01-27 1027470033 CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	180.00
01-28 1028630033 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	237.05
01-30 1028690061 A-DRIVE CORP.	01/01/81-01/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	186.78
01-30 1029690062 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	00000	864.75
01-31 1033820010 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1981 ANNUAL DUES	755.00
01-31 1033760005 REPUBLICAN STUDY COMMITTEE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	512.85
02-26 1057570010 C & P TELEPHONE	12/03/81-12/31/81	COMPUTER SERVICES	150.10
02-26 1057570009 ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-02/01/81	COMPUTER SERVICES	50.17
02-26 1057570006 DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/01/81	COMPUTER SERVICES	150.00
02-26 1057570007 DIALCOM, INCORPORATED	02/01/81-02/01/81	COMPUTER SERVICES	870.62
02-26 1057570008 SALAMAC HOLDING CO	02/01/81-02/28/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	502.62
02-28 1058850066 A-DRIVE CORP.	02/01/81	00000	824.75
02-28 1058850066 (EQUIPMENT ALLOWANCE CHARGED)	02/01/81	00000	384.00
02-28 1061300029 (STATIONERY ALLOWANCE CHARGED)	02/01/81	00000	384.00
03-06 1063700007 GEORGE FRY	02/01/81-02/28/81	REIMBURSEMENT FOR HOTEL EXPENSES FOR NY OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	383.45
03-06 1063700008 CONGRESSMAN TEISS TREASURER	02/04/81-02/05/81	REIMBURSEMENT FOR HOTEL EXPENSES FOR NY OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	139.82
03-06 1063700009 DONALD ZIMMER	01/02/81-12/31/81	NY'S CONGRESSIONAL DELEGATION DUES	145.00
03-06 1063700008 NEW YORK TELEPHONE COMPANY	01/20/81	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS	18.90
03-06 1063700005 WILLIAM CARNEY	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE SERVICE	394.62
03-06 1063700005 WILLIAM CARNEY	01/29/81	REIMBURSEMENT FOR AIRLINE TICKET FROM WASH. DC TO NY ON OFFICIAL BUSINESS BY MEMBER	59.00
03-06 1063700006 BYRON MOTION PICTURES, INC.	02/02/81	REIMBURSEMENT FOR AIRLINE TICKET FROM ISIP, NY TO WASH. DC BY MEMBER	88.00
03-10 1069810001 THOMAS J LANKFORD	03/02/81	PRINT FOR TRANSFER OF TAPE FROM 3/4" CASSETTE TO 2" VIDEO/TAPE CONGRESSMAN'S TV PROG Aired TO CONSTITUENTS	111.04
03-10 1069860001 CHESAPEAKE & POTOMAC TELEPHONE CO	02/02/81	PRINTING SERVICES	45.85
03-12 1071560001 U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	186.78
03-12 1071560001 WILLIAM CARNEY	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	25.00
03-12 1071560006 WILLIAM CARNEY	02/06/81-02/16/81	REIMB TO MBR FOR R/T FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS, 620 MI @ 24¢ PLUS TOLLS	163.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM CARNEY—Continued						
03-12	1071660007	WILLIAM CARNEY	02/19/81-02/22/81	REIMBURSEMENT FOR AIR TRVL FOR MEMBER FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS	88.00	
03-12	1071660008	WILLIAM CARNEY	02/09/81-02/10/81	REIMBURSEMENT TO MEMBER FOR AIRTRAVEL FROM LA GUARDIA AIRPORT TO ALBANY,ALBANY TO ISLIP ON OFFICIAL BUSS.	140.00	
03-12	1071660003	ALANTHUS DATA COMMUNICATIONS CORP	01/31/81-02/28/81	COMPUTER SERVICES	50.00	
03-12	1071660004	DIALCOM, INCORPORATED	02/28/81-03/31/81	COMPUTER SERVICES	870.62	
03-12	1071660005	DATA TERMINALS AND COMMUNICATIONS	03/31/81-04/30/81	COMPUTER SERVICES	190.00	
03-12	1071660005	C & P TELEPHONE	12/31/80-01/31/81	LONG DISTANCE TELEPHONE SERVICE	131.90	
03-13	1071700032	HOUST RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	17.25	
03-18	107810001	PORT JEFFERSON RECORD	03/01/81-03/01/82	SUBSCRIPTIONS TO LOCAL NEWSPAPER FOR DISTRICT OFFICE AND WASHINGTON OFFICE	27.00	
03-18	107810002	SMITH TOWN NEWSPAPER	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	23.00	
03-18	107810003	LONG ISLAND TRAVELER-WATCHMAN	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	13.00	
03-18	107810004	MORICHES BAY TIDE, INC.	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	26.00	
03-18	107810005	SOUTHAMPTON PRESS	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	26.00	
03-18	107810006	THE HAMPTON CHRONICLE-NEWS	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	26.00	
03-18	107810007	SMITH TOWN NEWS	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	26.00	
03-18	107810008	HAMPTON BAYS COMPASS	02/28/81-02/28/82	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	6.50	
03-18	107810009	NEWS-REVIEW OF RIVERHEAD	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	26.00	
03-18	107810010	SUFFOLK LIFE NEWSPAPERS	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	23.88	
03-24	1083860002	SHELTER ISLAND REPORTER	03/24/81-03/24/82	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	24.00	
03-24	1083860003	THE THREE VILLAGE HERALD	03/24/81-03/24/82	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	16.00	
03-24	1083860001	C & P TELEPHONE	01/31/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	24.73	
03-27	1086350010	THE SUFFOLK COUNTY NEWS	03/15/81-03/15/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00	
03-27	1086350002	DUNCAN'S PHOTO SERVICE	02/10/81-02/11/81	OFFICIAL PHOTO EXPENSES	135.50	
03-27	1086350003	WILLIAM CARNEY	01/09/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	
03-27	1086350004	WILLIAM CARNEY	01/23/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	
03-27	1086350005	WILLIAM CARNEY	01/26/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	
03-27	1086350001	RICHARD SCHMIDT	01/04/81-01/06/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BY STAFF MEMBER NY TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	118.00	
03-27	1086350006	WILLIAM CARNEY	02/02/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	
03-27	1086350007	WILLIAM CARNEY	02/03/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	
03-27	1086350008	WILLIAM CARNEY	02/05/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	
03-27	1086350009	WILLIAM CARNEY	02/06/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	
03-30	1086890069	SALMAC HOLDING CO.	03/01/81-03/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	1,124.19	
03-30	1086890070	A-DRIVE CORP.	03/01/81-03/30/81	000000	385.00	
03-31	1091510012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		591.33	
03-31	1091510029	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		465.98	
TOTAL					19,833.45	

OFFICE OF THE HON. BOB CARR

OFFICIAL EXPENSES

01-02	1033640009	(EQUIPMENT ALLOWANCE CHARGED)
01-11	1009400001	DAVID R RAMAGE
01-11	1009410005	C & P TELEPHONE
01-11	1008440002	BOB CARR
01-11	1009410006	BOB CARR
01-15	1015900014	POSTMASTER
01-17	1017400001	DSG DEMOCRATIC STUDY GROUP
01-19	1019640001	BOB CARR
01-19	1019640002	BOB CARR
01-27	1027420035	CHESAPEAKE & POTOMAC TELEPHONE CO
01-28	1028760035	CHESAPEAKE & POTOMAC TELEPHONE CO
02-19	1050620001	QUALITY LEASING
02-24	1055900004	DAVID R RAMAGE
02-24	1055900005	MICHIGAN PRESS READING SERVICE
02-24	1055900001	GSA, OAD, FINANCE DIVISION
02-24	1055900002	GSA, OAD, FINANCE DIVISION
02-24	1055900003	WESTERN UNION TELEGRAPH COMPANY
03-04	1062730001	SAVIN BUSINESS MACHINES
03-04	1062730001	C & P TELEPHONE
03-25	1084430058	GENERAL SERVICES ADMINISTRATION

01/02/81	
12/10/80	
11/01/80-11/30/80	
12/21/80-12/22/80	
12/14/80-12/16/80	
12/18/80	
12/30/80	
12/28/80	
12/29/80	
11/01/80-11/30/80	
12/01/80-12/31/80	
12/13/80-12/17/80	
12/22/80	
12/01/80-12/31/80	
12/01/80-12/31/80	
12/01/80-12/31/80	
04/21/80-09/30/80	
12/01/80-12/31/80	
10/01/80-12/31/80	

45.64	MASS MAILING - PRINTING COST FOR 29,019 CHESHIRE LABELS
155.10	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE
861.28	TVL EXP - R/T - TWIN ENGINE PVT PLANE - WASH., DC-LANSING, MI 1212 MI @ 78¢ PER MI. LANDING FEE
949.35	TRAVEL EXPS - R/T - PVT TWIN ENGINE PLANE - WASH., DC-LANSING, MI- 1212 MI @ 78¢/MI PLUS LANDING FEE
150.00	POSTAGE - 1000 15¢ STAMPS
500.00	OFFICIAL EXPENSE - DSG RESEARCH SERVICES FOR 1980
640.38	TRAVEL EXPENSE - TWIN ENGINE PRIVATE PLANE - WASHINGTON, D.C./LANSING, MI-CLEVELAND, OHIO 821 MI @ 78¢
73.00	TRAVEL EXPENSE - COMMERCIAL AIRLINES - CLEVELAND, OHIO TO WASHINGTON, D.C.
207.74	LOCAL TELEPHONE SERVICE
207.88	LOCAL TELEPHONE SERVICE
41.60	MASS MAILING - PRINTING COST FOR 1,000 REPRINTS@
125.00	OFFICIAL EXPENSE - CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT
58.00	TELECOMMUNICATIONS - MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE
237.82	TELECOMMUNICATIONS - FTS PHONE BILL FOR DECEMBER FOR LANSING OFFICE
40.00	TELECOMMUNICATIONS - FTS PHONE BILL FOR DECEMBER FOR JACKSON DISTRICT OFFICE
43.00	TELECOMMUNICATIONS - MONTHLY TELEGRAPH BILL
145.82	OFFICIAL EXPENSE - METER USAGE CHARGES FOR COPIER MACHINE
828.49	TELECOMMUNICATIONS - MONTHLY BILL FOR WASHINGTON OFFICE
(150.00)	
6,109.47	TOTAL

ADJUSTMENTS/REFUNDS

10-30	1076700006	AVIATION WEEK & SPACE TECHNOLOGY
-------	------------	----------------------------------

11/01/80-11/01/81	
-------------------	--

REFUND DUE TO CANCELLATION OF SUBSCRIPTION

(35.00)

OFFICE OF THE HON. TIM LEE CARTER

OFFICIAL EXPENSES

01-02	1033640010	(EQUIPMENT ALLOWANCE CHARGED)
01-15	1015400004	AARON PYLES
01-15	1015400006	TIM LEE CARTER
01-15	1015400008	TIM LEE CARTER
01-15	1015400009	TIM LEE CARTER
01-15	1015400013	TIM LEE CARTER
01-15	1015400003	TIM LEE CARTER
01-15	1015400005	TIM LEE CARTER
01-15	1015400007	TIM LEE CARTER
01-15	1015400010	TIM LEE CARTER
01-15	1015400011	TIM LEE CARTER
01-15	1015400012	TIM LEE CARTER
01-16	1016610001	GENERAL TELEPHONE COMPANY OF KENTUCKY
01-16	1016610002	C & P TELEPHONE
01-16	1016610003	GENERAL TELEPHONE COMPANY OF KENTUCKY
01-27	1027430001	CHESAPEAKE & POTOMAC TELEPHONE CO
01-28	1028700001	CHESAPEAKE & POTOMAC TELEPHONE CO

01/02/81	
12/05/80	
12/17/80-12/28/80	
10/30/80-10/05/80	
11/09/80	
11/22/80-11/30/80	
12/05/80-12/06/80	
12/17/80-12/28/80	
10/30/80	
11/09/80	
11/22/80	
11/07/80	
11/01/80-11/30/80	
12/07/80	
11/01/80-11/30/80	
12/01/80-12/31/80	

81.34	REIMB F/FIELD SEC (MR PYLES) F/OFCL TVL 361 MI @ .24 (CAMPBELLVILLE/CINCINNATI/LOUISVILLE/CMPIVILLE
86.64	REIMB, MILEAGE, TWO ROUND TRIP TICKETS, TOMPKINSVILLE TO NASHVILLE, TENNESSEE 500 MI @ .24
120.00	REIMBURSEMENT, AVIS CAR RENTAL
137.55	REIMBURSEMENT, ROUND TRIP MILEAGE, TOMPKINSVILLE TO NASHVILLE 250 MI @ .24
60.00	REIMBURSEMENT, TWO ROUND TRIPS TOMPKINSVILLE TO NASHVILLE, TENN 500 MI @ .24
120.00	REIMBURSEMENT, PIEDMONT (WASHINGTON TO CINCINNATI AND RETURN FROM LOUISVILLE)
209.00	REIMBURSEMENT, DC TO NASHVILLE & RETURN TO WASHINGTON
284.00	REIMBURSEMENT, PLANE TICKET ON UNITED, WASHINGTON TO KNOXVILLE
116.00	REIMBURSEMENT, PLANE TICKET ON AMERICAN, NASHVILLE TO WASHINGTON
170.00	REIMBURSEMENT, AMERICAN PLANE FARE, WASHINGTON TO NASHVILLE
136.00	REIMBURSEMENT, AMERICAN NASHVILLE TO WASHINGTON, DC
136.00	DISTRICT OFFICE PHONE EXPENSE
7.45	OFFICE PHONE EXPENSE
675.64	DISTRICT OFFICE PHONE EXPENSE
46.77	LOCAL TELEPHONE SERVICE
209.60	LOCAL TELEPHONE SERVICE
209.78	LOCAL TELEPHONE SERVICE
TOTAL	
(35.00)	
(35.00)	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TIM LEE CARTER—Continued						
03-10	1069960002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE		291.45
03-10	1069960022	C & P TELEPHONE	01/01/81-01/03/81	LONG DISTANCE TELEPHONE SERVICE		145.81
				TOTAL		3,243.03
ADJUSTMENTS/REFUNDS						
12-29	1012990012	POSTMASTER	12/29/80	REFUND DUE TO UNUSED POSTAGE RETURNED		(1,027.08)
				TOTAL		(1,027.08)
OFFICE OF THE HON. JOHN J CAVANAUGH						
OFFICIAL EXPENSES						
01-02	1033640011	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	COMPUTER SERVICES FOR DISTRICT OFFICE		54.97
01-02	1091640051	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICES FOR DISTRICT OFFICE		3.39
01-17	1017470001	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/12/80	TELEPHONE SERVICES FOR DISTRICT OFFICE		81.15
01-19	1019640003	GSA, OAD, FINANCE DIVISION	12/18/80	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT (OMAHA, NB)		226.85
01-24	1023510001	VISA, FIRST VIRGINIA BANK	11/14/80-11/17/80	LOCAL TELEPHONE SERVICE		412.00
01-27	1027430002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		224.23
01-28	1028700002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR DECEMBER 1980		224.42
02-24	1055900007	GSA, OAD, FINANCE DIVISION	01/02/81	COMPUTER CHARGES FOR DECEMBER 1980		245.58
02-24	1055900006	DMC	12/01/80-12/31/80	COMPUTER CHARGES FOR DECEMBER 1980		732.58
02-25	1056550011	VISA, FIRST VIRGINIA BANK	11/16/80-12/16/80	FINANCE CHARGES ACCRUED		20.30
02-25	1056550006	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES		13.58
02-25	1056550007	VISA, FIRST VIRGINIA BANK	12/01/80	AIR FARE FOR CONGRESSMAN FROM OMAHA, NEBRASKA TO WASHINGTON, DC		218.00
02-25	1056550008	VISA, FIRST VIRGINIA BANK	12/05/80	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO OMAHA		436.00
02-25	1056550009	VISA, FIRST VIRGINIA BANK	12/05/80	ROUND TRIP AIR FARE FOR STAFF MEMBER FROM WASHINGTON TO OMAHA		436.00
03-25	1083410025	GENERAL SERVICES ADMINISTRATION	01/01/81-01/02/81	OWAHA NB 00000		57.00
				TOTAL		3,386.05
ADJUSTMENTS/REFUNDS						
12-10	1012990013	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	REFUND DUE TO CANCELLATION		(118.00)
				TOTAL		(118.00)
OFFICE OF THE HON. BILL CHAPPELL JR						
OFFICIAL EXPENSES						
01-02	1033650040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL MILEAGE IN THE FOURTH CONGRESSIONAL DISTRICT (83 MILES @ 20 MILE)		2,178.07
01-15	1015400016	JO ELLEN FRASER	11/01/80-11/25/80	ONE YEAR SUBSCRIPTION TO CO FOR THE WASHINGTON, DC OFFICE		16.60
01-15	1015420003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR PREMISES LIABILITY RENEWAL POLICY FOR JACKSONVILLE DISTRICT OFFICE		360.00
01-15	1015420004	HESTON FIELDING & ASSOC	01/01/81-12/31/81	ONE YEAR RENEWAL SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE		50.00
01-15	1015420005	FINANCIER	01/01/81-12/31/81	ONE YEAR RENEWAL SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE		60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GENE CHAPPIE—Continued						
02-20	1051480002	WILLIAM H RANDOLPH	01/12/81-01/15/81	ROUND TRIP AIRFARE FOR DISTRICT TRIP	800.00	
02-27	1058810001	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	52 WEEK SUBSCRIPTION AND BINDERS	384.00	
02-27	1058810002	BERTOLANI TRAVEL SERVICE	01/31/81	TRIP TO SACRAMENTO DISTRICT OFFICE ONE WAY AIRFARE FOR WILLIAM RANDOLPH	400.00	
02-28	1061620014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		761.24	
02-28	1061300030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,082.62	
03-04	1062760001	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTION THE BIGGS NEWS - BIGGS, CA	7.50	
03-04	1062760002	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTION INTER MOUNTAIN NEWS - BURNEY, CA	11.00	
03-04	1062760003	GENE CHAPPIE	02/11/81-05/11/81	SUBSCRIPTION RED BLUFF DAILY NEWS - RED BLUFF, CA	12.75	
03-04	1062760004	GENE CHAPPIE	02/11/81-05/11/81	SUBSCRIPTION MT. SHASTA HERALD	5.75	
03-04	1062760005	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTION THE GRASS VALLEY UNION	57.00	
03-04	1062760006	GENE CHAPPIE	02/11/81-05/11/81	SUBSCRIPTION ROSEVILLE PRESS-TRIBUNE	12.00	
03-04	1062760007	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTIONS (6) FEATHER PUBLISHING COMPANY FEATHER RIVER, CA	81.00	
03-04	1062760008	GENE CHAPPIE	02/11/81-03/11/81	SUBSCRIPTION THE VALLEY POST ANDERSON, CA	9.00	
03-04	1062760009	GENE CHAPPIE	02/11/81-05/11/81	SUBSCRIPTION RECORD SEARCHLIGHT REDDING, CA	6.50	
03-04	1062760010	GENE CHAPPIE	02/11/81-05/11/81	SUBSCRIPTION ORLAND PRESS ORLAND, CA	3.25	
03-04	1062760011	GENE CHAPPIE	02/11/81-05/11/81	SUBSCRIPTION THE DUNSMUIR NEWS	2.50	
03-04	1062760012	GENE CHAPPIE	02/11/81-03/11/81	SUBSCRIPTION ORLAND REGISTER-UNIT	10.00	
03-04	1062760013	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTION MODOC COUNTY RECORD	5.00	
03-04	1062760014	GENE CHAPPIE	02/11/81-05/11/81	SUBSCRIPTION THE TAHOE WORLD LAKE TAHOE, CA	3.50	
03-04	1062760015	GENE CHAPPIE	02/11/81-03/11/81	SUBSCRIPTION SISKIYOU DAILY NEWS	7.50	
03-04	1062760016	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTION THE COLFAX RECORD	2.75	
03-04	1062760017	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTION THE RABBIT CREEK JOURNAL	8.00	
03-04	1062760018	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTION COLUSA DAILY SUN-HERALD	12.00	
03-04	1062760019	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTION THE MONITOR REDDING, CA	4.00	
03-04	1062760020	GENE CHAPPIE	02/05/81-02/05/82	NEWSPAPER SUBSCRIPTION ONE YEAR THE LOOMIS NEWS P.O. BOX 125 LOOMIS, CA 95650	15.00	
03-04	1062760021	GENE CHAPPIE	02/11/81-05/11/81	SUBSCRIPTION AUBURN JOURNAL 1030 HIGH ST. AUBURN, CA 95603	10.50	
03-04	1062760022	GENE CHAPPIE	02/11/81-05/11/81	SUBSCRIPTION OROVILLE MERCURY P.O. BOX 651 OROVILLE, CA 95965	8.00	
03-04	1062760023	GENE CHAPPIE	02/11/81-02/11/82	SUBSCRIPTION BUTTE VALLEY STAR P.O. BOX 708 DORRIS, CALIF 96023	7.50	
03-04	1062760024	GENE CHAPPIE	02/01/81-08/11/82	SUBSCRIPTION THE PARADISE POST 750 FIR ST. P.O. DRAWER 70 PARADISE, CA	110.90	
03-04	1062730004	GENE CHAPPIE	01/25/81	RENTAL CAR USED DURING DISTRICT TRIP	20.79	
03-04	1062730005	GENE CHAPPIE	01/25/81	OFFICE SUPPLIES	8.25	
03-04	1062730006	NANCY A MATIAS	01/15/81	GAS FOR RENTAL CAR	200.00	
03-04	1062730007	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/03/82	100% MEMBERSHIP DUES	804.00	
03-04	1062730008	POSTMASTER	02/01/81-02/03/81	TRIP AIRFARE FOR TRIP TO DISTRICT SACRAMENTO, CA	45.00	
03-09	10684800016	GENE CHAPPIE	02/16/81	POSTAGE STAMPS, 3 SHEETS OF 10c STAMPS	8.50	
03-09	1068500012	GENE CHAPPIE	02/05/81-02/20/82	NEWSPAPER SUBSCRIPTION - GRIDLEY HERALD	8.00	
03-09	1068500013	GENE CHAPPIE	02/20/81-02/20/82	LIVE OAK TIMES	16.00	
03-09	1068500014	GENE CHAPPIE	02/20/81-08/20/81	THE LASSON ADVOCATE	9.00	
03-09	1068500015	GENE CHAPPIE	02/20/81-02/20/82	NORTH LAKE TAHOE BONANZA	9.00	
03-09	1068500016	GENE CHAPPIE	02/20/81-02/20/82	THE INDEPENDENT	11.00	
03-09	1068500017	GENE CHAPPIE	02/20/81-02/20/82	NEWSPAPER SUBSCRIPTION - TRINITY JOURNAL	11.50	
03-09	1068500018	GENE CHAPPIE	02/20/81-03/30/81	BUTTE COLLEGE ROADRUNNER (CAMPUS NEWSPAPER)	12.00	
03-09	1068500019	GENE CHAPPIE	02/20/81-05/20/81	ROSEVILLE PRESS-TRIBUNE	31.34	
03-09	1068500004	PACIFIC GAS AND ELECTRIC	01/15/81-02/06/81	DISTRICT OFFICE GAS & ELECTRIC BILL	38.12	
03-09	1068500005	GENE CHAPPIE	02/08/81	OFFICE SUPPLIES		

03-09	1068500006	GENE CHAPPIE	02/18/81	GREYHOUND DELIVERY - SHIPPING OFFICE SUPPLIES	71.55
03-09	1068500009	ASSEMBLY PUBLICATIONS	02/17/81	LEGISLATIVE ZIP CODE DIRECTORIES	12.00
03-09	1068500010	U.S. GOVERNMENT PRINTING OFFICE	02/04/81	CONGRESSIONAL DISTRICT ATLAS	4.25
03-09	1068500011	U.S. GOVERNMENT PRINTING OFFICE	02/18/81	CONGRESSIONAL DISTRICT ATLAS	8.50
03-09	1068500017	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	257.73
03-09	1068500018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	74.26
03-09	1068500020	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	252.80
03-11	1070500002	DIALCOM, INCORPORATED	01/23/81-01/31/81	COMPUTER SERVICES	870.62
03-11	1070500003	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	15.53
03-11	1070500004	DIALCOM, INCORPORATED	02/17/81	COMPUTER SERVICES	870.62
03-11	1070500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	75.28
03-12	1071810001	GENE CHAPPIE	01/03/81-01/31/81	NEWSPAPER SUBSCRIPTION SACRAMENTO BEE	8.98
03-12	1071810002	GENE CHAPPIE	01/29/81-01/29/82	CHICO ENTERPRISE - RECORD	48.00
03-12	1071810003	GENE CHAPPIE	02/26/81-08/26/81	VALLEY HERALD	6.00
03-12	1071660009	THOMAS J. LANKFORD	02/27/81	PRINTING SERVICES	172.80
03-13	1071700033	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	25.25
03-13	1075900001	HERTZ SYSTEM INC.	11/07/80-01/07/81	RENTAL CAR FOR OFFICIAL BUSINESS IN LIEU OF TAXICABS	228.98
03-16	1075900003	NANCY A. MATTIAS	03/03/81	REIMBURSEMENT FOR OFFICE SUPPLIES	4.69
03-16	1075900005	DOBROSHAN TO	02/24/81	REIMBURSEMENT FOR OFFICE SUPPLIES	9.19
03-16	1075900029	POSTAL INSTANT PRESS	01/26/81-01/27/81	PRINTING FEES FOR FORMS AND APPOINTMENT SLIPS FOR THE DISTRICT OFFICE	99.22
03-16	1075900032	WESTERN UNION TELEGRAPH COMPANY	02/06/81	MESSAGE TO PLACERVILLE, CA	11.00
03-20	1079930003	SAN SIERRA BUSINESS SYSTEMS	02/28/81	PHOTOCOPIING SUPPLIES FOR DISTRICT OFFICE	145.00
03-20	1079930004	SAN SIERRA BUSINESS SYSTEMS	02/28/81	PHOTOCOPIING SUPPLIES FOR DISTRICT OFFICE	386.40
03-20	1079930006	WILLIAM H. RANDOLPH	03/02/81	REIMB. FOR LUNCH EXPENSES RELATED TO MEETING ABOUT PROBLEM IN THE 1ST DIST., CALIF., RIVERS/ SALMON	30.00
03-20	1079930005	GENE CHAPPIE	03/06/81-03/09/81	REIMBURSEMENT FOR AIRLINE TICKET FOR TRIP TO DISTRICT 3/6/81-3/9/81 DC-SACRAMENTO-DC	834.00
03-20	1079930007	WESTERN UNION TELEGRAPH COMPANY	01/19/81-01/22/81	TWO WIRE MESSAGES	23.20
03-27	1086450002	IMAGE GROUP	02/03/81	LAYOUT & DESIGN SPECIFICATIONS FOR THE DISTRICT OFFICE BUILDING SIGN	60.00
03-27	1086450003	PACIFIC TELEPHONE	02/09/81-03/09/81	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE	1,290.31
03-27	1086450001	EUGENE A. CHAPPIE	02/12/81-02/17/81	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SACRAMENTO, CA	804.00
03-27	1086450004	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	259.61
03-30	1086890073	GENE OR J. JAEGER MCFARREN	01/06/81-03/30/81	270 E. 4TH STREET, CHICO, CA 95926	1,870.00
03-31	1091510014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,415.81
03-31	1091530030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,440.57
					19,728.90

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

01-02	1113980007	(STATIONERY ALLOWANCE CHARGED)	01/02/81	GAS FOR MOBILE OFFICE	315.41
01-12	1012690001	JACK BERRY	12/02/80	REPAIR OF MOBILE OFFICE	27.70
01-12	1012690002	JACK BERRY	12/13/80	GAS FOR MOBILE OFFICE	256.99
01-12	1012690003	JACK BERRY	12/13/80	MAINTENANCE FOR A.B. DICK PRINTING PRESS	8.70
01-12	1012690005	CONGRESSIONAL QUARTERLY INC.	01/03/81-01/03/81	PAYMENT FOR ONE YEAR SUBSCRIPTION	360.00
01-12	1012690010	AB DICK COMPANY	07/01/80-07/31/80	PAYMENT FOR JULY CLIPPING SERVICE	107.55
01-12	1012690011	WYOMING NEWSPAPER	12/11/80	PAYMENT FOR INK FOR NEWSLETTER	39.06
01-12	1012690012	NEGA TYPE CORPORATION	12/09/80	PAYMENT FOR 2 AB DICK 360 PLATES	32.50
01-12	1012690013	COFFEE SYSTEM OF WASHINGTON D C	12/18/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	37.50
01-12	1012690015	COFFEE SYSTEM OF WASHINGTON D C	12/09/80	PAYMENT FOR NOVEMBER CLIPPING SERVICE	39.75
01-12	1012690016	WYOMING NEWSPAPER	12/18/80	PAYMENT FOR DIRECT PHONE LINE IN CASPER DISTRICT OFFICE	28.86
01-12	1012690017	MOUNTAIN BELL	11/01/80-11/30/80	PAYMENT FOR TOLL CALLS	18.76
01-12	1012690007	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	119.67
01-12	1012690008	MOUNTAIN BELL	11/10/80-12/09/80	PAYMENT FOR AIRLINE TICKET TO DISTRICT DC-JACKSON, WY-DC	18.26
01-12	1012690009	DAVID GRIBBIN	12/19/80-12/21/80		603.00
					TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-12	1012690006	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR WASHINGTON OFFICE PHONES	49.16
01-12	1012690014	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
01-21	1021700027	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.93
01-21	1021700028	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	107.25
01-21	1021700029	MOUNTAIN BELL	11/22/80-12/21/80	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
01-27	1021748020	CHEESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	205.85
01-28	1028600003	GRAPHICENTER	12/30/80	TYPESETTING FOR NEWSLETTER	240.00
01-28	1028600005	DIAMOND PAPER COMPANY	01/19/81	PAYMENT FOR PAPER FOR NEWSLETTERS	3,385.00
01-28	1028600007	AMERICAN ENTERPRISE INSTITUTE	01/03/81-01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO FOREIGN POLICY	12.00
01-28	1028600008	THE WALL STREET JOURNAL	03/12/81-04/12/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
01-28	1028600011	CENTER FOR INTERNAT'L SECURITY STUDIES	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION TO INTERNATIONAL SECURITY REVIEW	12.50
01-28	1028600014	ROCK SPRINGS NEWSPAPERS, INC.	01/03/81-01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE DAILY ROCKET-MINER	37.50
01-28	1028600015	DAILY TIMES	01/03/81-01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE DAILY TIMES	24.00
01-28	1028600002	WYOMING NEWSPAPER	12/01/80-12/31/80	PAYMENT FOR DECEMBER CLIPPING SERVICE	24.80
01-28	1028600004	U.S. DEPARTMENT OF COMMERCE	12/22/80	PAYMENT FOR 2 VOLUMES OF ENVIRONMENTAL IMPACT STATEMENT	27.50
01-28	1028600006	LIFT OFF CORPORATION	01/05/81	MEMBERSH' AND SUBSCRIPTION FEE TO THE ENVIRONMENTAL STUDY CONF	177.84
01-28	1028600012	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	TOLL CHARLES	75.00
01-28	1028600005	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	50.18
01-28	1028600016	MOUNTAIN BELL	12/10/80-01/09/81	LOCAL TELEPHONE SERVICE	18.76
01-28	1028730020	CHEESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	PAYMENT FOR WASHINGTON OFFICE PHONES	206.01
01-28	1028600001	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR CRT TERMINAL	49.18
01-28	1028600010	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY MAINTENANCE OF A B. DICK PRINTING PRESS	107.55
01-30	1028600017	ABE DICK COMPANY	01/01/81-01/31/81	MOBILE 00000	549.81
01-30	1028980065	GREINER LEASING CO.	01/01/81-01/31/81		1,833.00
01-31	1033200013	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,139.98
01-31	1033760030	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		119.98
02-11	1042740002	LARAMIE DAILY BOOMERANG	01/15/81-01/15/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE LARAMIE DAILY BOOMERANG	32.00
02-11	1042740003	THE SHERIDAN PRESS	01/29/81-01/29/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE SHERIDAN PRESS	40.00
02-11	1042740004	CASPER STAR TRIBUNE	01/29/81-01/29/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE CASPER STAR TRIBUNE	75.00
02-11	1042740005	THE RIVERTON RANGER	01/29/81-01/29/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE RIVERTON RANGER	30.00
02-11	1042740001	COFFEE SYSTEM OF WASHINGTON D C	01/08/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	19.00
02-18	1049600026	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	42.00
02-19	1050620002	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	107.25
02-19	1050620003	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.93
02-27	1058810012	OPINION OUTLOOK	01/27/81-12/31/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION	245.00
02-27	1058810018	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	PAYMENT FOR SUBSCRIPTION TO THE NEW YORK TIMES	58.50
02-27	1058810013	JACK BERRY	01/27/81	OFFICIAL TRAVEL TO CHEYENNE FOR BUN MEETING, MEAL & GAS	12.81
02-27	1058810004	JACK BERRY	01/28/81	GAS FOR MOBILE OFFICE	12.75
02-27	1058810005	JACK BERRY	01/29/81	OFFICIAL TRAVEL TO LARAMIE FOR WYOMING TECHNICAL INSTITUTE MEETING	46.09
02-27	1058810006	JACK BERRY	01/03/81	GAS FOR MOBILE OFFICE	13.70
02-27	1058810007	JACK BERRY	01/05/81-01/06/81	OFFICIAL TRAVEL TO POWELL FOR WYOMING WATER COUNCIL MEETING, ROOM, GAS	94.40
02-27	1058810008	JACK BERRY	01/20/81	GAS FOR MOBILE OFFICE	26.00
02-27	1058810009	JACK BERRY	01/23/81-01/25/81	OFFICIAL TRAVEL TO CHEYENNE WITH CONGRESSMAN CHENEY, GAS FOR MOBILE OFFICE	61.10
02-27	1058810010	JACK BERRY	01/26/81	GAS FOR MOBILE OFFICE	19.00
02-27	1058810011	COFFEE SYSTEM OF WASHINGTON D C	02/04/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	19.00

1058810015	02-27	WYOMING NEWSPAPER	01/01/81-01/31/81	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	16.82
1058810016	02-27	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	MEMBERSHIP DUES	225.00
1058810017	02-27	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	MEMBERSHIP DUES	150.00
1058810018	02-27	MOUNTAIN BELL	12/22/80-01/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
1058810019	02-27	TRANSPORTATION EXPEDITORS	01/23/81	PAYMENT FOR CHARTERED FLIGHT FROM DENVER TO CHEYENNE - OFFICIAL TRAVEL TO CHEYENNE	445.51
1058810020	02-28	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,846.77
1058810021	02-28	GREINER LEASING CO. (OFF CHARGED)	02/01/81	MOBILE 00000	949.81
1058810022	02-28	(SALARY/ALLOWANCE CHARGED)	02/01/81		232.25
1058810023	03-06	AMERICAN ENTERPRISE INSTITUTE	01/05/81-12/31/81	ONE YEAR SUBSCRIPTION TO PUBLIC OPINION	12.00
1058810024	03-06	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/01/81-02/28/81	MEMBERSHIP DUES, 1981 ANNUAL ASSESSMENT	25.00
1058810025	03-06	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	PAYMENT FOR RENTAL OF CRT TERMINAL	58.00
1058810026	03-06	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR WASHINGTON OFFICE PHONES & INSTALLATION	104.06
1058810027	03-10	DISCOVER	01/01/81-01/31/81	PAID CHARGES	47.31
1058810028	03-10	MOUNTAIN BELL	01/05/81-12/31/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION	17.95
1058810029	03-10	GSA, OAD, FINANCE DIVISION	01/10/81-02/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
1058810030	03-10	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	118.80
1058810031	03-11	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.93
1058810032	03-12	DIAMOND PAPER COMPANY	02/18/81	LOCAL TELEPHONE SERVICE	204.35
1058810033	03-12	R.L. POLK & CO.	12/15/80	PAYMENT FOR PAPER FOR NEWSLETTERS	90.90
1058810034	03-12	JACK BERRY	03/06/81	PAYMENT FOR THREE CHEYENNE CITY DIRECTORIES	171.00
1058810035	03-12	JACK BERRY	02/03/81	GAS FOR MOBILE OFFICE	22.70
1058810036	03-12	JACK BERRY	02/04/81	GAS FOR MOBILE OFFICE	17.50
1058810037	03-12	JACK BERRY	02/06/81	OFFICIAL TRAVEL TO LARAMIE AND REWILNS-BLM MEETING, GAS FOR MOBILE OFFICE	30.00
1058810038	03-12	JACK BERRY	02/07/81	GAS FOR MOBILE OFFICE	17.70
1058810039	03-12	JACK BERRY	02/11/81-02/15/81	OFFICIAL TRAVEL TO JACKSON TO MEET CONGRESSMAN CHENEY, GAS FOR MOBILE OFFICE	75.50
1058810040	03-12	COFFEE SYSTEM OF WASHINGTON D C	02/19/81	PAYMENT FOR COFFEE FOR CONSTITUTIONS	19.00
1058810041	03-16	WENDY P. OKKERS	01/09/81	LUNCHEON/PLANNING MEETING FOR CHEYENNE PUBLIC INAUGURAL CELEBRATION WITH CHAMBER OF COMMERCE	4.95
1075900008	03-16	WENDY P. OKKERS	02/09/81	LUNCHEON/CHEYENNE CHAMBER OF COMMERCE MEETING/REPORT FROM THE WYOMING STATE LEGISLATURE	5.50
1075900009	03-16	WENDY P. OKKERS	02/27/81	PHONE PLUG ADAPTOR FOR TELEPHONE-TO-TAPE RECORDER	1.47
1075900010	03-16	WENDY P. OKKERS	01/26/81	PHOTOCOPIES/NEWSPAPER INFORMATION	.50
1075900011	03-24	MOUNTAIN BELL	01/22/81-02/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
1075900012	03-24	WYOMING NEWSPAPER	10/01/80-10/31/80	PAYMENT FOR OCTOBER CLIPPINGS	47.08
1075900013	03-24	DAVID GRIBBIN	03/13/81	REIMB FOR MEAL DURING OFFICIAL TRAVEL IN DISTRICT	1.87
1075900014	03-24	DAVID GRIBBIN	03/13/81	REIMB FOR MEAL AT THE DENVER AIRPORT DURING OFFICIAL TRAVEL FROM DISTRICT	5.33
1075900015	03-24	JACK BERRY	02/17/81	GAS FOR MOBILE OFFICE	34.32
1075900016	03-24	JACK BERRY	03/01/81	GAS FOR MOBILE OFFICE	41.00
1075900017	03-24	COFFEE SYSTEM OF WASHINGTON D C	03/12/81	PAYMENT FOR COFFEE FOR CONSTITUTIONS	24.00
1075900018	03-24	WYOMING NEWSPAPER	02/01/81-02/28/81	PAYMENT FOR CLIPPING SERVICE	24.10
1075900019	03-24	AB DICK COMPANY	03/04/81	PAYMENT FOR MAINTENANCE FOR A.B. DICK PRINTING PRESS	107.55
1075900020	03-24	CONTINENTAL RESOURCES INC.	03/04/81	PAYMENT FOR CRT TERMINAL	58.00
1075900021	03-24	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR WASHINGTON OFFICE PHONES	49.27
1075900022	03-24	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES	62.78
1075900023	03-25	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CASPER, WYOMING 00000	1,701.00
1075900024	03-25	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHEYENNE WY 00000	751.00
1075900025	03-26	DAVID GRIBBIN	03/11/81-03/13/81	REIMBURSEMENT FOR LODGING AT THE ROCK SPRINGS HILTON INN DURING OFFICIAL TRAVEL TO DISTRICT	96.81
1075900026	03-26	DAVID GRIBBIN	03/12/81	REIMBURSEMENT FOR DINNER FOR MYSELF AND JACK BERRY DURING TRAVEL IN ROCK SPRINGS	30.00
1075900027	03-26	DAVID GRIBBIN	03/10/81-03/13/81	REIMBURSEMENT FOR COFFEE	.47
1075900028	03-26	DAVID GRIBBIN	03/10/81-03/13/81	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT, ROCK SPRINGS, WYOMING AND RETURN	563.00
1075900029	03-26	DAVID GRIBBIN	03/13/81	REIMB. FOR AIRFARE FOR OFFICIAL TVL TO DISTRICT, TVL FROM ROCK SPRINGS, WYOMING, TO DENVER, COLORADO	73.00
1075900030	03-27	THE WALL STREET JOURNAL	03/12/81-03/12/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION	77.00
1075900031	03-27	VISA, FIRST VIRGINIA BANK	02/18/81	PAYMENT FOR DINNER WITH CONSTITUTIONS	101.70
1075900032	03-27	THOMAS J LANKFORD	01/23/81-02/24/81	PAYMENT FOR XEROXING PAGES OF NEWS RELEASES, PLATES, AND TYPESETTING	44.66
1075900033	03-27	VISA, FIRST VIRGINIA BANK	01/23/81-01/25/81	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO WYOMING-CHEYENNE AND LARAMIE FROM DC	533.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued						
03-30	108690074	GREINER LEASING CO.	03/01/81-03/30/81	MOBILE 00000	549.81	
03-30	108970001	JACK BERRY	03/05/81-03/06/81	OFFICIAL TRAVEL TO CHEYENNE FOR BLM GRAZING SEMINAR ROOM, MEAL, GAS (2)	81.07	
03-30	108970002	JACK BERRY	03/08/81	GAS FOR MOBIL OFFICE	15.25	
03-30	108970003	JACK BERRY	03/09/81-03/13/81	OFFICIAL TRAVEL TO ROCK SPRINGS TO LOOK AT OFFICE SPACE ROOM & MEALS, GAS	290.75	
03-30	108970004	JACK BERRY	03/16/81	LUNCH - CHAMBER OF COMMERCE MANAGER	17.78	
03-30	108970005	JACK BERRY	03/18/81	GAS FOR MOBIL OFFICE	32.60	
03-31	1091510015	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		45.28	
03-31	1091530007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		412.83	
TOTAL					21,299.61	
ADJUSTMENTS/REFUNDS						
12-15	1012980001	DIAMOND PAPER COMPANY	11/17/80	REFUND DUE TO ADJUSTMENT ON BILL	(3,385.80)	
TOTAL					(3,385.80)	

OFFICE OF THE HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

01-02	1033650016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OCT. 1 - JAN. 4, 1981	(5.25)	
01-11	1009710004	NEW YORK TIMES BALTIMORE WASH DIST	10/01/80-01/04/81	COPIES 4-PGS - HAITIAN REFUGEES #986	68.00	
01-11	1009710005	DAVID R RAMAGE	11/20/80	OFFICIAL PHONES	42.25	
01-11	1009710001	C & P TELEPHONE	12/01/80-12/31/80	DISTRICT OFFICE PHONES MONTH OF NOVEMBER 80	481.34	
01-11	1009710002	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	277.68	
01-11	1009710003	DIALCOM, INCORPORATED	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	319.27	
01-27	1027430005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.60	
01-28	1028700005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	196.78	
01-30	1029890066	RDC COMMERCIAL CENTER INC	01/01/81-01/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00	
01-31	1033820014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,306.74	
01-31	1033760007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		247.27	
02-13	1044640001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL SUBSCRIPTION	360.00	
02-13	1044640002	AVCOM	11/25/80	RENTAL OF PROJECTOR AND SCREEN	42.00	
02-13	1044640003	DAVID R RAMAGE	12/01/80-12/31/80	SETS EA 2-PROJECT TEAM REPORTS #1817	11.90	
02-13	1044640004	CENTRAL DELIVERY SERVICE	12/01/80-12/31/80	OFFICIAL DELIVERY SERVICES	7.55	
02-13	1044640007	CENTRAL COFFEE SERVICE	01/26/81	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	56.56	
02-13	1044640008	CENTRAL DELIVERY SERVICE	11/01/80-11/30/80	OFFICIAL DELIVERIES	7.55	
02-13	1044640010	CENTRAL DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DEC 1980	197.00	
02-13	1044640005	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JAN 81	275.00	
02-13	1044640006	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH OF NOV. 80	197.00	
02-18	1049600027	HOUSE RECORDING STUDIO	04/13/81-04/13/82	OFFICIAL RECORDING SERVICES	1.50	
02-19	1050610001	VILLAGE VOICE NEWS	01/26/81-01/26/82	1-YEAR RENEWAL	26.00	
02-19	1050610002	COLUMBIA JOURNALISM REVIEW	01/26/81-01/26/82	1-YEAR RENEWAL	14.00	
02-19	1050610004	NAT'L ASSOC OF EDUCATIONAL BROADCASTERS	01/26/81-01/26/82	NEW SUBSCRIPTION	25.00	
02-19	1050700006	THE NEW YORK TIMES SALES, INC.	01/29/81	BILLING SERVICES FOR 1/5/81 - 4/5/81	67.50	

02-19	1050610006	MCGRAW HILL BOOK CO	11/06/80	1 COPY ARTS AND THE SCHOOLS	15.76
02-19	1050620008	CENTRAL DELIVERY SERVICE	01/15/81	OFFICIAL DELIVERIES	11.80
02-19	1050700007	DAVID R RAMAGE	11/20/80	4 PG COPY - HAITIAN REFUGEES	42.25
02-19	1050610005	GSA, OAD, FINANCE DIVISION	11/20/80	DISTRICT OFFICE PHONES (BROOKLYN, NY)	270.93
02-19	1050700008	SHIRLEY CHISHOLM	11/21/80	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	79.00
02-19	1050700009	SHIRLEY CHISHOLM	11/21/80	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	79.00
02-19	1050700010	SHIRLEY CHISHOLM	12/01/80	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	79.00
02-19	1050700011	SHIRLEY CHISHOLM	12/04/80	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	79.00
02-19	1050700012	SHIRLEY CHISHOLM	12/08/80	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	79.00
02-19	1050700013	HELEN C BUTLER	12/10/80	REIMBURSEMENT FOR TRAVEL FROM WASH TO NEW YORK BKLYN VIA EASTERN SHUTTLE	59.00
02-19	1050620004	HELEN C BUTLER	12/17/80	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO BRKLYN AND RETURN	20.00
02-19	1050620005	BRENDA PILLORS	10/21/80	REIMBURSE FOR TRAVEL FROM D.C. TO BRKLYN, NY VIA EASTERN SHUTTLE AND RETURN	118.00
02-19	1050620006	BRENDA PILLORS	10/21/80	REIMBURSE FOR TAXI FARES FROM HOME TO NATIONAL AIRPORT, TO LAGUARDIA TO BRKLYN AND RETURN	20.00
02-19	1050700007	ALANTHUS DATA COMMUNICATIONS CORP	01/20/81	COMPUTER SERVICES FOR JANUARY 1981	197.00
02-19	1055410001	DEANNE BRISTOL	12/30/80	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	5.35
02-24	1055410002	CAROLYN J SMITH	01/21/81	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	4.90
02-24	1055410003	CAROLYN J SMITH	02/03/81	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	1.60
02-24	1055410004	CONGRESSMAN TED WEISS TREASURER	02/03/81	REIMBURSEMENT FOR AUTO MILEAGE ON OFFICIAL BUSINESS WITH MEMBER 8 MILES @ 20/MILE	160.00
02-24	1055410005	GSA, OAD, FINANCE DIVISION	01/18/81	NYS CONGRESSIONAL DELEGATION DUES/1981	274.56
02-28	1061620016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	DISTRICT OFFICE OFFICIAL TELEPHONE	1,377.22
02-28	1058890071	ROC COMMERCIAL CENTER INC.	02/01/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
02-28	1061300031	(STATIONERY ALLOWANCE CHARGED)	02/01/81	LOCAL TELEPHONE SERVICE	69.47
03-11	1070420001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	194.90
03-19	1078800001	SHIRLEY CHISHOLM	01/05/81	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	79.00
03-19	1078800002	SHIRLEY CHISHOLM	01/06/81	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	79.00
03-19	1078800003	SHIRLEY CHISHOLM	01/29/81	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	79.00
03-19	1078800004	SHIRLEY CHISHOLM	02/02/81	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	79.00
03-19	1078800005	SHIRLEY CHISHOLM	02/05/81	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	79.00
03-19	1078800006	SHIRLEY CHISHOLM	02/09/81	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	79.00
03-19	1078800007	SHIRLEY CHISHOLM	02/11/81	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	79.00
03-19	1078800008	SHIRLEY CHISHOLM	02/24/81	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	79.00
03-19	1078800009	SHIRLEY CHISHOLM	02/27/81	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	79.00
03-30	1086900010	ROC COMMERCIAL CENTER INC	03/01/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
03-30	1086900011	CLARY BROWN	03/01/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK (DISTRICT)	32.00
03-30	1089400020	CLARY BROWN	03/09/81	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (N.Y.) TO WASH, DC	36.00
03-30	1089400021	CLARY BROWN	03/10/81	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT OFFICE & RETURN	15.00
03-30	1089400022	CLARY BROWN	03/09/81	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT OFFICE & RETURN	15.00
03-31	1091500016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81		1,370.20
03-31	1091530031	(STATIONERY ALLOWANCE CHARGED)	03/01/81		262.49
03-31	1091530031	(STATIONERY ALLOWANCE CHARGED)	03/01/81		11,989.77
TOTAL					11,989.77

OFFICE OF THE HON. DON H CLAUSEN

OFFICIAL EXPENSES

01-21	1021700002	JAMES A BOYLE	11/23/80	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.61
01-21	1021700003	JAMES A BOYLE	11/23/80	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.36
01-21	1021700004	JAMES A BOYLE	11/24/80	REPRODUCTION COST OF MENDOCINO COUNTY DOCUMENT FOR OFFICIAL USE	2.00
01-21	1021700005	JAMES A BOYLE	11/24/80	BRIDGE FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00
01-21	1021700006	JAMES A BOYLE	12/12/80	360 MILES IN PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS (24¢/MILE)	91.20
01-21	1021700007	JAMES A BOYLE	12/12/80	2.976 MILES IN RENTAL CAR WHILE IN DISTRICT	714.24
01-21	1021700008	JAMES A BOYLE	12/24/80	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	22.95
01-26	1026620017	DON H CLAUSEN	12/28/80	RENTAL CATERER WHILE IN DISTRICT	107.02
01-26	1026620018	DON H CLAUSEN	12/28/80	GROUND TRANSPORTATION FROM DULLES TO OFFICE VIA PERSONAL VEHICLE @ 24¢ PER MILE FOR 27 MILES	6.48
01-26	1026620019	DON H CLAUSEN	12/16/80	GROUND TRANSPORTATION FROM OFFICE TO DULLES VIA PERSONAL VEHICLE @ 24¢ PER MILE FOR 27 MILES	6.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DON H CLAUSEN—Continued					
01-26	1026820029	DON H CLAUSEN	12/16/80	ONE WAY AIR FARE FROM WASHINGTON DULLES TO SAN FRANCISCO VIA COMMERCIAL AIR	410.00
01-27	1027430006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	186.38
01-28	1028700006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	186.57
01-30	1029890067	EUREKA INN MOTOR LODGE	01/01/81-01/30/81	EUREKA CA 95501	230.00
01-31	1033820015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		612.69
01-31	1033760031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		513.09
02-09	1040810003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	360.00
02-09	1040810004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
02-09	1040810014	THE UNION	01/01/81-01/31/81	SUBSCRIPTION	12.00
02-09	1040810017	ZUNWALT LEASING CENTER	09/10/80	REPAIR ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	237.11
02-09	1040810019	ZUNWALT LEASING CENTER	01/01/79-12/31/79	LEASE FOR RENTAL CAR USED IN DISTRICT	750.00
02-09	1040810020	ZUNWALT LEASING CENTER	01/01/80-12/31/80	LEASE FOR RENTAL CAR USED IN DISTRICT	750.00
02-09	1040810021	XEROX CORPORATION	09/30/80-10/31/80	METER USAGE CHARGES	9.45
02-09	1040810027	LOS ROBLES LODGE	10/13/80-11/06/80	LODGING FOR JOHN BOVARD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	333.62
02-09	1040810028	PETER M SETTLE	11/01/80-11/30/80	RIEMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.00
02-09	1040810032	THOMAS J LANKFORD	11/26/80	PRINTING	32.40
02-09	1040810033	HUMBOLDT BEACON, INC	01/01/81-12/31/81	SUBSCRIPTION	9.00
02-09	1040810036	PACIFIC TELEPHONE	08/11/80	TELEPHONE BILL DISTRICT OFFICE	69.95
02-09	1040810037	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	08/01/80-08/31/80	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	50.30
02-09	1040810008	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE BILL DISTRICT OFFICE	188.05
02-09	1040810010	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE CHARGE	10.75
02-09	1040810012	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH CHARGES	79.09
02-09	1040810015	DEPARTMENT OF TRANSPORTATION	11/01/80-11/30/80	LEASE LINE SERVICE ON STATE ATSS NETWORK	55.35
02-09	1040810018	NOR-CAL TELEPHONE ANSWERING SERVICE	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	41.00
02-09	1040810022	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE BILL DISTRICT OFFICE	412.38
02-09	1040810023	C&P TELEPHONE COMPANY	12/28/80	LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	35.97
02-09	1040810024	PACIFIC TELEPHONE	12/11/80	TELEPHONE BILL DISTRICT OFFICE	73.26
02-09	1040810029	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	50.07
02-09	1040810030	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAPH CHARGES	229.61
02-09	1040810001	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	236.00
02-09	1040810002	CARTERfone	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	81.00
02-09	1040810005	DIALCOM, INCORPORATED	01/01/81-01/21/81	COMPUTER SERVICES	870.62
02-09	1040810009	DIALCOM, INCORPORATED	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT	236.00
02-09	1040810025	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
02-09	1040810026	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	236.00
02-13	1044600011	TIMES STANDARD	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	236.00
02-13	1044600011	PETER M SETTLE	01/01/81-01/07/82	SUBSCRIPTION	66.00
02-13	1044600002	GORDON TIPPI	12/01/80-12/31/80	REIMBURSEMENT FOR MILEAGE- 320 MILES AT 22/MILE	70.40
02-13	1044600002	GORDON TIPPI	12/16/80	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
02-13	1044600003	GORDON TIPPI	12/03/80-12/11/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	86.38
02-13	1044600004	PETER M SETTLE	11/07/80-12/11/80	GAS AND SERVICE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	35.75
02-13	1044600005	GORDON TIPPI	12/01/80-12/31/80	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	70.82
02-13	1044600006	GORDON TIPPI	11/08/80	GAS AND SERVICE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	1.00
02-13	1044600007	GORDON TIPPI	11/20/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.00
02-13	1044600008	GORDON TIPPI	11/20/80	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	46.64
02-13	1044600009	GORDON TIPPI	11/01/80 11/30/80	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	49.55

02-13	1046500017	ZUMWALT CHRYSLER PLYMOUTH INC	01/01/81-01/31/81	PAYMENT ON LEASED CAR, USED IN THE DISTRICT FOR OFFICIAL BUSINESS.	450.10
02-13	1046500021	COFFEE-MAN INC	01/14/81	COFFEE SERVICE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	30.80
02-13	1046500022	ZUMWALT CHRYSLER PLYMOUTH INC	10/29/80	REPAIR FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	12.80
02-13	1046500012	GSA, OAD, FINANCE DIVISION	11/30/80	TELEPHONE BILL FOR OFFICIAL CALLS	33.00
02-13	1046500013	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILL - DISTRICT OFFICE	326.95
02-13	1046500014	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	11/01/80-11/30/80	ANSWERING SERVICE - DISTRICT OFFICE	44.97
02-13	1046500015	WESTERN UNION TELEGRAPH COMPANY	11/22/80	TELEGRAPH CHARGES	21.00
02-13	1046500016	C&P TELEPHONE COMPANY	11/28/80	LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	67.74
02-13	1046500019	NOR-CAL TELEPHONE ANSWERING SERVICE	12/01/80-12/31/80	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	44.60
02-13	1046500020	DEPARTMENT OF TRANSPORTATION	12/01/80-12/31/80	LEASE LINE SERVICE ON STATE ATSS NETWORK	55.35
02-13	1046500010	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGES FOR NOVEMBER	37.92
02-13	1046500011	DON H CAUSEN	01/28/81	PARKING IN CONJUNCTION WITH ATTENDANCE AT US CONGRESSIONAL TRAVEL & TOURISM CAUCUS EVENT	3.75
02-27	1058810021	DON H CAUSEN	02/01/81	GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO VIA COMMERCIAL TRANSPORTATION	11.00
02-27	1058810020	DON H CAUSEN	01/01/81	GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO VIA COMMERCIAL TRANSPORTATION	11.00
02-27	1058810022	DON H CAUSEN	01/14/81-01/17/81	ROUND TRIP AIR FARE FROM WASHINGTON DULLES TO DISTRICT (SANTA ROSA) AND RETURN VIA COMMERCIAL AIR	836.00
02-27	1058810023	DON H CAUSEN	01/30/81-02/02/81	ROUND TRIP AIR FARE TO EUREKA, CA DISTRICT OFFICE AND RETURN	836.00
02-28	1061620017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	EUREKA CA 95501	760.82
02-28	1058890072	EUREKA INN MOTOR LODGE	02/01/81	INSURANCE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	230.00
02-28	1059770001	FARMERS INSURANCE EXCHANGE	01/06/81-06/11/81	RENT FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	112.75
02-28	1059770002	WELLS FARGO BANK, N.A.	02/01/80-02/28/81	LONG DISTANCE TELEPHONE CHARGES	312.10
02-28	1059770003	C & P TELEPHONE	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT	2.94
02-28	1059770004	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	RENTAL OF COMPUTER EQUIPMENT	236.00
02-28	1059770005	DIALCOM, INCORPORATED	12/01/80-12/31/80	DUAL ACCESS CHARGES FOR DECEMBER	14.70
02-28	1061300008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION	834.90
03-07	1066310010	JOURNAL COUNTRY	02/01/81-01/31/82	METER USAGE CHARGES	48.00
03-07	1066310011	XEROX CORPORATION	10/31/80-12/15/80	METER USAGE CHARGES	29.50
03-07	1066310012	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/15/80-12/31/80	METER USAGE CHARGES	5.08
03-07	1066310017	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1066310018	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-07	1066310019	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	1981 ANNUAL MEMBERSHIP DUES	200.00
03-07	1066310020	DON H CAUSEN	01/01/81-01/31/81	ANNUAL MEMBERSHIP DUES - 1981	150.00
03-07	1066750002	U.S. POSTMASTER	01/31/81	GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS	11.00
03-07	1066930001	GORDON TIPPT	01/31/81-01/31/82	ANNUAL RENTAL FOR PO BOX USED FOR OFFICIAL BUSINESS IN THE DISTRICT	16.00
03-07	1066930002	GORDON TIPPT	01/13/81-01/23/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	64.75
03-07	1066930003	GORDON TIPPT	01/14/81-01/30/81	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
03-07	1066930004	EUREKA INN MOTOR LODGE	01/22/81-01/28/81	GAS AND OIL USED FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	61.65
03-07	1066930005	EUREKA INN MOTOR LODGE	01/08/81	REIMBURSEMENT FOR PHOTOCOPYING	7.60
03-07	1066930006	PETER M SETTLE	02/02/81	REIMBURSEMENT FOR PHOTOCOPYING	6.60
03-07	1066930007	PETER M SETTLE	01/29/81	GAS FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	14.38
03-07	1066930008	PETER M SETTLE	01/29/81	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.00
03-07	1066930009	PETER M SETTLE	01/29/81	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.59
03-07	1066930010	PETER M SETTLE	01/01/81-01/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.52
03-07	1066930011	PETER M SETTLE	01/29/81	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
03-07	1066930012	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAPH CHARGES	227.57
03-07	1066310001	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAPH CHARGES	75.20
03-07	1066310002	NOR-CAL TELEPHONE ANSWERING SERVICE	02/01/81-02/28/81	ANSWERING SERVICE FOR DISTRICT OFFICE	41.00
03-07	1066310003	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	02/01/81-02/28/81	ANSWERING SERVICE - DISTRICT OFFICE	35.82
03-07	1066310004	C&P TELEPHONE COMPANY	01/28/81	LONG DISTANCE TELEPHONE CHARGES OFFICIAL BUSINESS	56.16
03-07	1066310005	PACIFIC TELEPHONE	01/11/81	TELEPHONE BILL - DISTRICT OFFICE	59.61
03-07	1066310006	DEPARTMENT OF TRANSPORTATION	01/01/81-01/31/81	TELEPHONE BILL - DISTRICT OFFICE	59.35
03-07	1066750001	DON H CAUSEN	02/10/81-02/28/81	AIRFARE FROM WASHINGTON, DC TO DISTRICT (LA) & RETURN	836.00
03-07	1066310014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	870.62
03-07	1066310015	C&P PHONE	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	81.00
03-07	1066310009	C&P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES OFFICIAL BUSINESS	15.59
03-07	1066310003	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH CHARGES	143.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON H CLAUSEN—Continued						
03-07	1066310004	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH CHARGES	20.90	
03-07	1066310013	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL - DISTRICT OFFICE	292.75	
03-10	1065960004	THOMAS J LANKFORD	01/13/81-02/23/81	PRINTING	272.75	
03-10	1065960006	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	02/01/81-02/28/81	TELEPHONE BILL - DISTRICT OFFICE	48.35	
03-10	1065960008	PACIFIC TELEPHONE	02/11/81	RENTAL OF COMPUTER EQUIPMENT	47.95	
03-10	1065960005	CARTERfone	03/01/81-03/31/81	RENTAL OF COMPUTER SERVICES	81.00	
03-10	1065960007	DIALCOM, INCORPORATED	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	870.62	
03-11	1070420002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	MONTHLY RENTAL OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	184.51	
03-12	1071840018	WELLS FARGO BANK, N.A.	03/01/81-03/31/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	322.10	
03-12	1071840020	DON H CLAUSEN	02/15/81-02/16/81	TELEPHONE BILL - DISTRICT OFFICE	26.35	
03-12	1071840019	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILL - DISTRICT OFFICE	243.07	
03-25	1083410029	GENERAL SERVICES ADMINISTRATION	01/01/81-01-03/31/81	SANTA ROSA CA 00000	1,937.00	
03-30	1086890076	EUREKA INN MOTOR LODGE	03/01/81-03/30/81	EUREKA CA 95501	230.00	
03-31	1091510017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		790.49	
03-31	1091530008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		415.89	
				TOTAL	25,019.96	
ADJUSTMENTS/REFUNDS						
02-13	1072980018	TIMES STANDARD	01/01/81-01/07/82	REFUND DUE TO DUPLICATE PAYMENT	(66.00)	
02-13	1072980017	ZUMWALT CHRYSLER-PLYMOUTH INC	01/01/81-01/31/81	REFUND DUE TO REBATE ON LEASED CAR	(771.75)	
				TOTAL	(837.75)	
OFFICE OF THE HON. WILLIAM CLAY						
OFFICIAL EXPENSES						
01-11	1008440004	DAVID R RAMAGE	12/02/80-12/03/80	PASTE-UP, NEGATIVES & PLATE	14.00	
01-11	1009710006	BRAIN JONES	12/01/80-12/31/80	MONTHLY CLEANING CONTRACT (DECEMBER)	195.00	
01-11	1009710008	XEROX CORPORATION	10/01/80-10/31/80	CHARGE FOR ACOUSTIC COUPLER	16.15	
01-11	1009710009	DAVID R RAMAGE	12/04/80	NEGATIVE & PLATE	10.00	
01-11	1009710007	SOUTHWESTERN BELL	12/05/80-01/05/81	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE	538.45	
01-11	1009710010	C & P TELEPHONE	10/31/80	TELEPHONE SERVICE & EQUIPMENT FOR WASHINGTON OFFICE	323.78	
01-11	1008440003	DMC	11/26/80	DATA PROCESSING SERVICES	996.50	
01-13	1013400002	DAVID R RAMAGE	12/02/80	CHESHIRE LABELS	264.30	
01-13	1013400003	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAMS	30.60	
01-13	1013400001	DIALCOM, INCORPORATED	11/01/80-11/30/80	MONTHLY CHARGE	5.00	
01-15	1015900015	POSTMASTER	12/22/80	POSTAGE STAMPS FOR OFFICIAL USE 2800 (15c STAMPS), 180 (\$1 STAMPS)	600.00	
01-17	1014700002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	YEARLY SUBSCRIPTION	360.00	
01-19	1019450009	JEROME WILLIAMS	12/30/80-01/05/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	244.90	
01-19	1019450010	JEROME WILLIAMS	12/30/80-01/05/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	160.01	
01-19	1019450011	JEROME WILLIAMS	12/30/80-01/05/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	6.00	
01-19	1019450013	JEROME WILLIAMS	12/30/80-01/03/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	288.65	
01-19	1019450001	WILLIAM L CLAY	11/21/80-11/23/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	450.00	
01-19	1019450002	WILLIAM L CLAY	11/21/80-11/23/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00	

01-19	1019450003	EDWILLA MASSEY	12/22/80-01/02/81	TAXI FARE TO AND FROM AIRPORT - ST. LOUIS & D.C.	30.00
01-19	1019450004	EDWILLA MASSEY	12/22/80-01/02/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	189.00
01-19	1019450005	JEROME WILLIAMS	12/30/80	DC-ST. LOUIS S	225.00
01-19	1019450006	JEROME WILLIAMS	01/05/81	ST. LOUIS TO D.C.	225.00
01-19	1019450007	JEROME WILLIAMS	12/30/80	TAXI	10.00
01-19	1019450014	PHILIP MOORE	12/23/80	DC-ST. LOUIS	173.00
01-19	1019450015	PHILIP MOORE	01/04/81	ST. LOUIS-D.C.	173.00
01-19	1019450016	PHILIP MOORE	12/23/80	TAXI	20.00
01-19	1019450017	PHILIP MOORE	01/04/81	TAXI	20.00
01-19	1019450019	CAROLE BOWDEN	12/19/80	DC-ST. LOUIS	173.00
01-19	1019450021	CAROLE BOWDEN	12/19/80	TAXI	15.00
01-19	1019450023	JEROME WILLIAMS	01/05/81	TAXI	10.00
01-19	1019450034	CAROLE BOWDEN	01/05/81	TAXI	173.00
01-19	1019450035	CAROLE BOWDEN	01/05/81	TAXI	15.00
01-19	1019450018	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER & COMPUTER RELATED CHARGES	16.15
01-21	1021700010	CSA GAO FINANCE DIVISION	11/16/80-12/16/80	SUPPLIES FOR OFFICIAL USE	83.88
01-21	1021700013	WILLIAM L CLAY	01/06/81-01/09/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	286.86
01-21	1021700014	WILLIAM L CLAY	01/06/81-01/09/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	113.60
01-21	1021700015	HAINES & COMPANY	01/12/81	DIRECTORIES FOR OFFICIAL USE	120.32
01-21	1021700017	WESTERN UNION TELEGRAPH COMPANY	11/30/80-12/31/80	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	51.83
01-21	1021700012	WILLIAM L CLAY	01/06/81-01/09/81	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	450.00
01-21	1021700009	DIALCOM INCORPORATED	01/06/81-01/09/81	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	5.00
01-27	1027430008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/30/80-12/31/80	COMPUTER & COMPUTER RELATED SERVICE FOR OFFICIAL BUSINESS	195.95
01-28	1028700008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.13
01-30	1023850068	WARREN E. DANIELS & CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	675.00
01-31	1033520016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	6197 DELMAR AVE, ST. LOUIS, MO	626.47
01-31	1033760008	PEARLIE EVANS	01/01/81-01/31/81	RESTAURANT EXPENSES WITH CONSTITUENTS FOR OFFICIAL BUSINESS	674.88
02-06	1037720001	PEARLIE EVANS	08/22/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	43.30
02-06	1037720002	PEARLIE EVANS	11/29/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	86.62
02-06	1037720003	PEARLIE EVANS	09/23/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	51.50
02-06	1037720004	POSTMASTER	10/10/80-11/24/80	GAS FOR OFFICIAL BUSINESS IN ST. LOUIS	40.00
02-11	1042600017	DAVID R RAMAGE	01/26/81	5,000 STAMPS (15 CENT POSTAGE)	750.00
02-25	1056430004	ST. LOUIS POST-DISPATCH	02/03/81	NEGATIVES & PLATES #2225 FOR 1 YEAR DAILY & SUNDAY	40.00
02-25	1056430005	MODERN BUSINESS SYSTEMS INC	12/31/81	SUBSCRIPTION FOR NEWSPAPER 1 YEAR DAILY & SUNDAY	125.00
02-25	1056550014	WILLIAM L CLAY	01/29/81-02/01/81	SUPPLIES FOR COPY MACHINE	62.00
02-25	1056550015	WILLIAM L CLAY	01/30/81-02/01/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	226.73
02-25	1056550016	WILLIAM L CLAY	12/05/80-01/05/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	59.28
02-25	1056550017	SOUTHWESTERN BELL	01/29/81-02/01/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	282.12
02-25	1056430002	WILLIAM L CLAY	01/29/81-02/01/81	ROUND TRIP - WASHINGTON, DC TO ST. LOUIS TO WASHINGTON, DC - ON OFFICIAL BUSINESS IN ST. LOUIS	450.00
02-25	1056550013	WILLIAM L CLAY	11/30/80-12/31/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	62.00
02-25	1056430002	WILLIAM L CLAY	12/31/80-01/31/81	COMPUTER & COMPUTER RELATED EXPENSES FOR OFFICIAL USE	990.00
02-25	1056430002	WILLIAM L CLAY	01/31/80-01/31/81	COMPUTER & COMPUTER RELATED EXPENSES FOR OFFICIAL USE	990.00
02-25	1056430002	WILLIAM L CLAY	01/22/81	NEGATIVE & PLATE (2175)	10.00
02-26	1057500011	DAVID R RAMAGE	01/28/81-02/05/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	244.22
02-26	1057850019	JEROME WILLIAMS	01/28/81-02/05/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	244.75
02-26	1057850020	JEROME WILLIAMS	01/28/81-02/05/81	GAS FOR RENTED CAR	43.10
02-26	1057850021	JEROME WILLIAMS	01/28/81-02/05/81	ONE WAY TO ST. LOUIS ON OFFICIAL BUSINESS	223.00
02-26	1057850017	JEROME WILLIAMS	01/28/81-02/05/81	ONE WAY FROM ST. LOUIS DRIVING, 896 MILES @ 24c PER MILE	215.04
02-26	1057850018	JEROME WILLIAMS	12/01/80-12/31/80	COMPUTER & COMPUTER RELATED SERVICES	16.15
02-26	1057500012	XEROX CORPORATION	02/01/81-02/28/81	6197 DELMAR AVE, ST. LOUIS, MO	628.08
02-28	10561620018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	675.00
02-28	1058890073	WARREN E. DANIELS & CO	02/01/81-02/05/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	327.45
03-04	10631300032	(EQUIPMENT ALLOWANCE CHARGED)	02/06/81-02/07/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	265.42
03-04	10627300096	JEROME WILLIAMS			114.10
03-19	10633000005	WILLIAM L CLAY			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM CLAY—Continued					
03-04	1063300006	WILLIAM L CLAY	02/06/81-02/07/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	55.49
03-04	1063300007	BRAIN JONES	01/01/81-01/31/81	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE FOR MONTH OF JANUARY 1981	195.00
03-04	1063300029	BRAIN JONES	02/01/81	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS FOR MONTH OF FEBRUARY, 1981	195.00
03-04	1063300003	WILLIAM L CLAY	02/06/81-02/07/81	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	450.00
03-04	1063300004	WILLIAM L CLAY	02/06/81-02/07/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
03-04	1063300004	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	54.48
03-09	1068500022	DAVID R RAMAGE	02/13/81	CALLING CARDS - PEARLE EVANS - 30,000 REPRINTS	280.10
03-09	1068500023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES	150.00
03-09	1068500024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-09	1068500025	GSA, OAD, FINANCE DIVISION	01/16/81	SUPPLIES FOR DISTRICT OFFICE	99.78
03-09	1068500026	XEROX CORPORATION	07/07/80-08/07/80	EQUIPMENT LEASE - JULY	149.35
03-09	1068500027	XEROX CORPORATION	02/27/81	EQUIPMENT LEASE - APRIL, MAY & JUNE	448.05
03-09	1068810001	PUBLISHERS & CONSULTANTS	01/05/81-02/05/81	PARTICIPATION IN JOB RELATED TRAINING CONFERENCE FOR JEROME WILLIAMS, ADMIN ASST	350.00
03-09	1068500020	SOUTHWESTERN BELL	01/01/81-01/31/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	317.80
03-09	1068500021	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	458.51
03-10	1069870003	WILLIAM L CLAY	02/24/81-02/28/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	449.88
03-10	1069870004	WILLIAM L CLAY	02/24/81-02/28/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	52.90
03-10	1069870005	WILLIAM L CLAY	02/24/81-02/28/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	113.83
03-10	1069870001	WILLIAM L CLAY	02/24/81-02/28/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	450.00
03-10	1069870002	WILLIAM L CLAY	02/24/81-02/28/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
03-11	1070420004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	194.25
03-19	1078450001	EBONY MAGAZINE	03/24/81	MAGAZINE SUBSCRIPTION FOR ONE YEAR	10.00
03-19	1078450001	UNIVERSITY ASSOC., INC	03/24/81	LRC SEMINAR	100.00
03-19	1078450001	BRAIN JONES	03/01/81-03/31/81	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
03-19	1078450003	XEROX CORPORATION	01/01/81-02/01/81	COMPUTER & COMPUTER RELATED SERVICE	16.15
03-19	1078450004	DMC	01/28/81-02/28/81	COMPUTER & COMPUTER RELATED SERVICES	990.00
03-19	1078450005	DIALCOM, INCORPORATED	02/18/81	COMPUTER RELATED EXPENSES	5.00
03-19	1078450006	GSA, OAD, FINANCE DIVISION	03/12/81-03/14/81	TELEPHONE CHARGES FOR ST. LOUIS OFFICE	53.49
03-23	1082800003	WILLIAM L CLAY	03/12/81-03/14/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	473.68
03-23	1082800004	OWIP SYSTEMS	02/07/81-03/07/81	PAPER	70.52
03-23	1082800005	WILLIAM L CLAY	03/12/81-03/14/81	TAXIFARE TO AND FROM AIRPORT IN WASHINGTON, DC	41.19
03-23	1082800001	WILLIAM L CLAY	03/12/81-03/14/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	450.00
03-25	1083410031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ST LOUIS MO 00000	20.00
03-27	1086910004	SOUTHWESTERN BELL	02/05/81-03/05/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	1,668.00
03-27	1086910003	C & P TELEPHONE	01/28/81-02/28/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	313.98
03-30	1086890005	WARREN E. DANIELS & CO	03/01/81-03/30/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	302.79
03-31	1091510018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	6197 DELMAR AVE, ST LOUIS, MO	675.00
03-31	1091530032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		688.74
					728.75
				TOTAL	28,159.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM F CLINGER—Continued						
01-11	1009400006	VISA, FIRST VIRGINIA BANK	10/11/80-10/12/80	TVL FROM THE DIST (JAMESTOWN, PA) TO WASH & TVL FROM WASH TO THE DIST FOR OFC'L BUSS VIA COMMERCIAL AIR		161.00
01-11	1009400007	VISA, FIRST VIRGINIA BANK	10/03/80-10/05/80	TVL BY CONG. CLINGER ON OFC'L BUSS TO THE DIST (JAMESTOWN, PA) TVL FROM THE DIST TO WASH & TVL TO DIST		247.00
01-11	1009400008	VISA, FIRST VIRGINIA BANK	10/16/80-10/17/80	ROUND TRIP TRAVEL TO THE DISTRICT (JAMESTOWN, PA) VIA COMMERCIAL AIR BY CONG. CLINGER FOR OFC'L BUSS		150.00
01-11	1009400009	VISA, FIRST VIRGINIA BANK	11/06/80	ONE-WAY TRAVEL BY COMMERCIAL AIR FROM THE DIST (JAMESTOWN, PA) TO WASHINGTON ON OFFICIAL BUSINESS		83.00
01-13	1013400004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE IN STATE COLLEGE, PA		360.00
01-13	1013400005	SPARKLE CAR WASH	11/12/80-11/19/80	PAYMENT FOR TWO GASOLINE CHARGES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		23.00
01-13	1013400006	VENANGO NEWSPAPERS, INC	01/11/81-01/11/82	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PENNSYLVANIA		72.00
01-13	1013400007	GREG GAUL	11/12/80-12/22/80	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (563 MILES @ .17 A MILE)		95.71
01-13	1013400008	GREG GAUL	11/21/80-12/04/80	REIMB FOR MISCELLANEOUS EXPENSES FOR OFFICIAL BUSINESS: (PAPER, MEALS, PARKING FEE, LODGING)		67.36
01-14	1014600023	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES		30.00
01-15	1015400019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		360.00
01-15	1015400020	GENERAL MOTORS ACCEPTANCE CORPORATION	01/01/81-01/31/81	PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		223.73
01-15	1015400023	SUSAN GUREKOVICH	12/16/80-12/16/80	REIMBURSEMENT FOR OFFICE SUPPLIES		6.00
01-15	1015400026	RICHARD J PELTZ	12/08/80-12/22/80	REIMB FOR TRAVEL IN THE DIST WHILE ON OFC'L BUSINESS 405 MI @ .17 A MI & RELATED EXPENSES		90.86
01-15	1015400021	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/80-01/12/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA		67.10
01-15	1015400022	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/80-01/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA		287.72
01-15	1015400027	RICHARD J PELTZ	12/03/80-12/05/80	REIMB FOR R/T TRAVEL TO WASHINGTON FROM THE DIST BY PVT AUTO (612 MI @ .17 A MI; MEAL AND TAXI FARE		111.29
01-15	1015400028	CARTERFONE	01/01/81-01/31/81	RENTAL FOR COMPUTER EQUIPMENT IN WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1981		79.50
01-15	1015400029	CARTERFONE	01/01/81-01/31/81	RENTAL FOR COMPUTER EQUIP IN THE DISTRICT OFC IN STATE COLLEGE, PA FOR THE MONTH OF JANUARY, 1981		234.00
01-15	1015900016	POSTMASTER	12/23/80-12/23/80	STAMPS - 560 9c STAMPS, STAMPS - 560 50c STAMPS, STAMPS - 600 15c STAMPS		420.40
01-17	1017470006	NEGA TYPE CORPORATION	12/29/80	PREPARATION OF PLATES FOR CONSTITUENT NEWSLETTER		65.00
01-17	1017470010	THE CENTRE DAILY TIMES	01/01/81-01/01/82	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PENNSYLVANIA		48.95
01-17	1017470011	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PENNSYLVANIA		360.00
01-17	1075990002	DIALCOM, INCORPORATED	01/17/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981		870.62
01-17	1019420001	GRAPHICENTER	12/30/80	PREPARATION OF DECEMBER, 1980 CONSTITUENT NEWSLETTER		128.00
01-19	1019420002	MID-ATLANTIC NEWSPAPER SERVICES, INC	12/01/80-12/31/80	NEWSPAPER CLIPPING SERVICE		34.28
01-19	1019420003	BRAIN CONNOR	01/06/81-01/06/81	R/T TRAVEL TO GERMANTOWN, MD (TO THE DEPT. OF ENERGY) FOR MTG RELATED TO OFFICIAL CONG BUSS 66 MI @ .17		11.22
01-19	1019640004	SPARKLE CAR WASH	12/02/80-12/29/80	PAYMENT FOR GASOLINE PURCHASE FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS		49.70
01-19	1019640005	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/01/81-12/31/81	DUES TO THE PENNSYLVANIA CONGRESSIONAL DELEGATION FOR 1981		150.00
01-19	1019640007	PENNSYLVANIA ELECTRIC COMPANY	11/28/80-12/29/80	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA		18.90
01-19	1019640005	TERMINAL DATA CORPORATION	01/01/81-01/31/81	LEASED COMPUTER EQUIPMENT FOR THE MONTH OF JANUARY, 1981		14.00
01-26	1026820019	HERTZ SYSTEM INC	11/22/80-11/23/80	RENTAL CAR USED BY CONG CLINGER AND PRESS SECRETARY, MARK HEUER, FOR TRIP TO DIST FOR OFFICIAL BUSINESS		71.09
01-26	1026820021	VISA, FIRST VIRGINIA BANK	11/23/80-11/24/80	OVERNIGHT ACCOMMODATIONS FOR CONG CLINGER & FRANK ROSELL, DIST FIELD MAN PLUS MEALS WHILE IN DIST		97.20
01-26	1026820018	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA		20.00
01-26	1026820020	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA		97.54
01-26	1026820022	VISA, FIRST VIRGINIA BANK	11/24/80-11/24/80	TRAVEL ONE WAY BY COMMERCIAL AIR BY CONG CLINGER FROM DIST TO DC FOR CONG BUSINESS		81.00

01-27	1027400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.28
01-28	1028640007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.47
01-30	1029890069	PENNSYLVANIA BANK AND TRUST CO	01/01/81-01/30/81	305 PENN BANK BLDG WARREN PA 16365	150.00
01-30	1029890070	ATLAS REALTY MGT. CO. INC.	01/01/81-01/30/81	301 S ALLEN STREET STATE COLLEGE PA 16801	425.00
01-31	1033820017	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		854.69
01-31	1033760032	SHERATON INN DUBOIS	01/03/81	PAYMENT FOR CONSTITUENT MEETING REFRESHMENTS	262.47
02-11	1042820001	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/81-02/12/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	43.18
02-11	1042820002	CARTERPHONE	02/01/81-02/28/81	LEASED COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	46.72
02-11	1042820004	CARTERPHONE	02/01/81-02/28/81	LEASED COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	79.50
02-12	1043690005	THOMAS J LANCKFORD	11/19/80-11/26/80	XEROX COPIES - 2 PLATES FOR PRINTING	234.00
02-12	1043690004	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	SUBSCRIPTION FEE	19.30
02-13	1044540011	JONES CHEVROLET INC	11/25/80-11/25/80	PAYMENT FOR REPAIR WORK ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS	75.00
02-13	1044540015	JONES CHEVROLET INC	12/05/80-12/05/81	PAYMENT FOR LICENSE RENEWAL ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS	100.00
02-13	1044640011	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	24.00
02-13	1044640012	WESTERN UNION TELEGRAPH COMPANY	12/29/80-12/29/80	TELEGRAM SENT FOR OFFICIAL BUSINESS	3.39
02-13	1045600028	WESTERN RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	38.00
02-16	1053810001	RICHO AND PELTY	01/12/81-01/31/81	TRAVEL IN THE DISTRICT FOR CONG BUSINESS, 855 MILES @ 17¢ PER MILE	145.35
02-24	1053810002	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	ANNUAL DUES	150.00
02-24	1053810004	MARK OUS CAR WASH	01/13/81-02/01/81	PRIMG FOR CAR FARE TO AND FROM WASHINGTON NAT L AIRPORT PLUS ONE MEAL WHILE ON CONG BUSINESS	20.55
02-24	1053810005	GSA, OAD, FINANCE DIVISION	01/12/81-01/15/81	GASOLINE PURCHASES FOR THE LEASED VEHICLE USED FOR OFFICIAL BUSINESS	26.70
02-24	1058890074	GENERAL MOTORS ACCEPTANCE CORPORATION	12/19/80-01/18/81	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
02-25	1058820002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/81-02/28/81	RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	233.73
02-25	1058680001	DIALCOM, INCORPORATED	01/16/81-02/15/81	COMMERCIAL SERVICES	290.14
02-26	1057850022	CONGRESSIONAL CLEARING HOUSE	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-26	1057850023	MID-ATLANTIC NEWSPAPER SERVICES, INC.	01/01/81-01/31/81	1981 MEMBERSHIP DUES	225.00
02-26	1057850024	AUTOPORT MOTEL & RESTAURANT	01/30/81-01/31/81	ROOM & MEAL CHGS FOR CONG CLINGER & MARK HEUER, PRESS SEC. WHILE IN THE DIST ON OFCL BUSINESS	110.64
02-26	1057850025	HOLIDAY INN OF WARREN	01/31/81-02/01/81	ROOM & MEAL CHGS FOR CONG CLINGER & MARK HEUER, PRESS SEC. WHILE IN DIST ON OFCL BUSINESS (MEAL INCLUDES CONG DINNER)	61.84
02-27	1058810024	PENNSYLVANIA ELECTRIC COMPANY	12/29/80-01/28/81	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	15.84
02-27	1058810025	HOLIDAY INN OF WARREN	02/01/81	CHARGES FOR FOOD AND BEVERAGE SERVED AT CONSTITUENT MEETING	179.69
02-27	1058810026	GREG GAUL	01/04/81-01/31/81	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 973 MILES @ 17¢ A MILE	165.41
02-28	1061620019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		887.88
02-28	1058890074	PENNSYLVANIA BANK AND TRUST CO	02/01/81	305 PENN BANK BLDG WARREN PA 16365	150.00
02-28	1058890075	ATLAS REALTY MGT. CO. INC.	02/01/81	301 S ALLEN STREET STATE COLLEGE PA 16801	425.00
02-28	1061300009	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		563.59
03-04	1063600034	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-01/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	173.00
03-04	1063600033	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	110.62
03-07	10665930012	TERMINAL DATA CORPORATION	03/01/81-03/31/81	LEASED EQUIPMENT RENTAL FOR THE MONTH OF FEBRUARY, 1981..	14.00
03-07	10665930014	CARTERPHONE	03/01/81-03/31/81	RENTAL FOR LEASED EQUIPMENT USED IN WASHINGTON OFFICE	79.50
03-07	10665930031	C & P TELEPHONE	01/19/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	234.00
03-07	10665930011	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.61
03-09	1068500028	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-09	1068500029	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-10	1069560009	THOMAS J LANCKFORD	01/08/81-02/24/81	PRINTING SERVICES AND XEROX COPIES	599.25
03-10	1069560011	GENERAL MOTORS ACCEPTANCE CORPORATION	03/01/81-03/31/81	RENTAL PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	234.91
03-10	1069560011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/81-03/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	289.38
03-11	1070600005	SPARKLE MOTEL & RESTAURANT	01/31/81-02/19/81	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	74.00
03-11	1070600006	AUTOPORT MOTEL & RESTAURANT	02/20/81-02/21/81	ROOM & MEAL CHARGES FOR CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.61
03-11	1070600008	FRANK J ROSSELL	02/25/81-02/25/81	TRAVEL IN THE DISTRICT BY PERSONAL AUTO FOR CONGRESSIONAL BUSINESS, (45 MILES @ 17¢ A MILE)	7.65
03-11	1070400007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/02/81-02/19/81	TRAVEL IN THE DIST. FOR CONGRESSIONAL BUS (585 MI @ 17¢/MI) & REIMBURSEMENT FOR PACKAGING TAPE	100.60
03-11	1070600007	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	192.41
03-12	1071840023	ROSEMARY MAURO	02/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	110.62
03-12	1071840023		03/21/81-03/21/81	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 125 @ 17¢ A MILE	21.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM F CLINGER—Continued						
03-12	1071840024	MID-ATLANTIC NEWSPAPER SERVICES, INC.	02/01/81-02/28/81	NEWSPAPER CLIPPING SERVICE	48.52	
03-12	1071840022	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/81-03/12/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	172.59	
03-12	1071840021	TERMINAL DATA CORPORATION	03/01/81-03/31/81	RENTAL FOR LEASED COMPUTER EQUIPMENT FOR THE MONTH OF MARCH	14.00	
03-13	1071700034	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	64.00	
03-19	1078450007	PENNSYLVANIA ELECTRIC COMPANY	01/28/81-02/27/81	ELECTRICITY BILL FOR DISTRICT OFFICE IN WARREN, PA	21.72	
03-19	1078450008	GREG GAUL	02/03/81-02/20/81	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (267 MILES @ 17 A MILE)	45.39	
03-19	1078450009	GREG GAUL	02/01/81-03/03/81	REIMB FOR OFFICE RELATED EXPENSES - OFFICE SUPPLIES, FOOD, HOTEL & TRAVEL (BY CAB, BUS & TRAIN)	67.68	
03-19	1078450010	WILLIAM F CLINGER JR	03/07/81-03/08/81	REIMBURSEMENT FOR TWO MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	13.00	
03-20	1079530009	OLEAN TIMES HERALD CORP	02/01/81-12/31/81	SUBSCRIPTION	61.15	
03-20	1079530008	HARBOR INN	03/04/81-03/05/81	PAYMENT FOR ROOM, MEAL, & PHONE CHARGES FOR F. ROSSELL, THE DIST. FIELD MAN WHILE ON OFFICIAL BUSINESS.	32.56	
03-20	1079930012	VISA, FIRST VIRGINIA BANK.	02/12/81-02/13/81	ROOM, MEAL, & PHONE CHARGES FOR CONGR. CLINGER & FRANK ROSSELL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	87.95	
03-20	1079930013	VISA, FIRST VIRGINIA BANK	02/14/81-02/15/81	OVERNIGHT ACCOMMODATIONS FOR CONGR. CLINGER WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS.	34.98	
03-20	1079930010	VISA, FIRST VIRGINIA BANK.	01/30/81-02/01/81	ROUND TRIP TRAVEL VIA COMMERCIAL AIR FOR CONGR. CLINGER FOR CONGRESSIONAL BUSINESS IN THE DISTRICT	157.00	
03-20	1079930011	VISA, FIRST VIRGINIA BANK.	01/30/81-02/01/81	ROUND TRIP TRAVEL VIA COMMERCIAL AIR FOR MARK HEUER, PRESS SEC. WHILE IN DISTRICT ON OFFICIAL BUSINESS.	157.00	
03-24	1083940008	HOLIDAY INN OF AMERICA AT DUBOIS	03/06/81-03/07/81	ROOM AND MEAL CHARGES FOR CONGRESSMAN CLINGER WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.72	
03-24	1083940009	HOLIDAY INN OF AMERICA AT DUBOIS	03/06/81-03/07/81	ROOM AND MEAL CHARGES FOR FRANK ROSSELL, DIST. FIELD MAN, WHILE ON OFFICIAL BUSINESS.	40.82	
03-24	1083940010	HOLIDAY INN OF AMERICA AT DUBOIS	03/06/81-03/07/81	ROOM AND MEAL CHARGES FOR GREG GAUL, DIST. ADMIN., WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.00	
03-24	1083940011	HOLIDAY INN OF AMERICA AT DUBOIS	03/07/81-03/07/81	CHARGES FOR REFRESHMENTS (COFFEE & DONUTS), SERVED AT CONSTITUTENTS MEETING.	42.28	
03-24	1083940012	C & P TELEPHONE	02/01/81-02/28/81	CHARGES FOR LONG DISTANCE TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	7.87	
03-30	1086890078	PENNSYLVANIA BANK AND TRUST CO	03/01/81-03/30/81	305 PENN BANK BLDG WARREN PA 16365	150.00	
03-30	1086890079	ATLAS REALTY MGT. CO. INC.	03/01/81-03/30/81	301 S. ALLEN STREET STATE COLLEGE PA 16801	425.00	
03-31	1091510019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		276.34	
03-31	1091530009	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		471.94	
TOTAL					19,235.84	
ADJUSTMENTS/REFUNDS						
09-12	1027960007	GSA, OAD, FINANCE DIVISION	07/21/80-08/22/80	REFUND DUE TO OVERPAYMENT OF A GSA BILL	(315.00)	
TOTAL					(315.00)	

OFFICE OF THE HON. DAN COATS

OFFICIAL EXPENSES

01-26	1026810001	DAN COATS	01/03/81	575 MILES TRAVEL BY CAR FROM FORT WAYNE, IN TO WASHINGTON, DC @ 24c PER MILE	138.00
01-31	1033820018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		842.19
01-31	1033760009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		738.92
02-08	1038150001	THE AVILLA NEWS	01/06/81-01/06/82	SUBSCRIPTION FOR FT. WAYNE DISTRICT OFFICE	6.00
02-08	1038150002	WABASH PLAIN DEALER CO., INC	01/11/81-01/11/82	SUBSCRIPTION FOR FT. WAYNE DISTRICT OFFICE	54.00
02-08	1038150003	STUBBINS PRINTING CO.	02/01/81-02/01/82	SUBSCRIPTION TO HERALD-REPUBLICAN FOR FT. WAYNE DISTRICT OFFICE	13.75
02-08	1038150005	AUBURN EVENING STAR	01/05/81-01/05/82	SUBSCRIPTION FOR FT. WAYNE DISTRICT OFFICE	39.00

02-08	1038150006	HUNTINGTON HERALD-PRSS	01/04/81-01/04/82	SUBSCRIPTION FOR FT. WAYNE DISTRICT OFFICE	48.00
02-08	1038150007	KENDALLVILLE NEWS SUN	02/01/81-02/01/82	SUBSCRIPTION FOR FT. WAYNE DISTRICT OFFICE	44.00
02-08	1038150008	THE WALL STREET JOURNAL	01/20/81-01/20/82	SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
02-08	1038150009	OSSIAN JOURNAL, INC	01/06/81-01/06/82	SUBSCRIPTION FOR FT. WAYNE OFFICE	7.00
02-08	1038150004	GENERAL TELEPHONE CO. OF INDIANA	01/10/81-02/10/81	DISTRICT TELEPHONE CHARGES	268.34
02-11	1042820006	COLUMBIA CITY POST AND MAIL PUB. CO.	02/09/81-02/09/82	SUBSCRIPTION FOR DISTRICT OFFICE	26.00
02-11	1042820007	BERNE TRI-WEEKLY NEWS	02/09/81-02/09/82	SUBSCRIPTION FOR DISTRICT OFFICE	21.00
02-11	1042820008	MONROEVILLE NEWS	02/09/81-02/09/82	SUBSCRIPTION FOR DISTRICT OFFICE	7.50
02-11	1042600018	POSTMASTER	01/12/81	12 ENVELOPES MAILED EXPRESS MAIL TO 326 FEDERAL BUILDING FORT WAYNE, IND 46802	8.85
02-18	1049400002	DAN COATS	01/08/81-01/17/81	149 MI TVL BY CAR IN DIST F/WK OF JAN. 8/JAN. 17 INCLUDING TRIP TO HUNTINGTON F/SOIL & WATER CONSV. 24	35.76
02-18	1049400001	DAN COATS	01/08/81-01/17/81	ROUND TRIP AIRLINE EXPENSE FROM WASHINGTON, DC TO FORT WAYNE, INDIANA (RECESS/DISTRICT WORK) ...	308.00
02-18	1049400005	DAN COATS	01/23/81-01/26/81	PLANE FARE DC-FORT WAYNE, IN (ROUND TRIP)	228.00
02-19	1050700015	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	52-WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	415.00
02-19	1050700016	FEDERAL EXPRESS CORP	01/13/81	SHIPPING CHARGES FOR CONGRESSIONAL DOCUMENTS	20.00
02-19	1050700017	FEDERAL EXPRESS CORP	01/14/81	SHIPPING CHARGES FOR CONGRESSIONAL DOCUMENTS	20.00
02-19	1050700013	DAN COATS	01/29/81-02/02/81	R/T AIRLINE EXPENSES FROM WASHINGTON, DC TO FORT WAYNE, INDIANA	228.00
02-19	1050700014	DAVE MAHSMAN	01/11/81-01/11/81	570 MILES TRAVEL BY CAR FROM WASHINGTON, DC TO FORT WAYNE	114.00
02-24	1055810006	MARGARET B GALLIEN	01/12/81	15 MILES TRAVEL WITH CONG COATS IN DIST @ 20c A MILE	23.00
02-24	1055810007	MARGARET B GALLIEN	01/13/81	55 MILES TRAVEL IN DISTRICT WITH CONGRESSMAN @ 20c A MILE	11.00
02-24	1055810008	MARGARET B GALLIEN	01/29/81	60 MILES TRAVEL TO ALBION TO SPEAK AT ROTARY MEETING @ 20c A MILE	12.00
02-24	1055810009	MARGARET B GALLIEN	01/30/81	95 MILES TRAVEL TO WABASH TO REPRESENT CONGRESSMAN AT CHAMBER OF COMMERCE DINNER @ 20c A MILE	19.00
02-25	1056550017	REPUBLICAN STUDY COMMITTEE (EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/02/82	YEAR MEMBERSHIP	150.00
02-28	1061620020	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		871.21
02-28	1061300033	POSTMASTER	02/01/81-02/28/81	EXPRESS MAIL TO FORT WAYNE, AUDIO TAPE FOR PHILHARMONIC RADIOTHON	499.46
03-06	1064800017	DANE C STARBUCK	02/19/81	SUPPLIES FOR OFFICE	7.55
03-06	1065770016	DANE C STARBUCK	01/30/81	10 MILES TRAVEL TO REPRESENT CONG. AT SOIL & WATER DINNER IN FORT WAYNE (20c PER MILE)	6.00
03-06	1065770017	DANE C STARBUCK	01/19/81	60 MILES TRAVEL TO MONROE WITH CONG. FOR FARMERS MEETING (AT 20c PER MILE)	2.00
03-06	1065770018	DANE C STARBUCK	01/24/81	10 MILES TRAVEL TO IU-PU, FORT WAYNE TO ATTEND A WORKSHOP FOR SENIOR CITIZENS (AT 20c PER MILE)	2.00
03-06	1065770019	DANE C STARBUCK	01/28/81	10 MILES TRAVEL TO ALBION TO REPRESENT THE CONGRESSMAN DINNER (AT 20c PER MILE)	13.60
03-06	1065770020	DANE C STARBUCK	01/29/81	DINNER AT CHAMBER OF COMMERCE	4.50
03-06	1065770021	DANE C STARBUCK	02/03/81	PAYMENT FOR NEWSLETTER	55.45
03-09	1068820011	INSTANT COPY OF INDIANA, INC	02/06/81	1 YEAR SUBSCRIPTION TO NEWSLETTER	195.00
03-09	1068820012	POLITICAL FINANCE/LOBBY REPORTER	01/23/81-01/26/81	REIMB FOR 153 MILES TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS	30.60
03-09	1068820003	DAN COATS	01/14/81	REIMB FOR LUNCHEON WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.27
03-09	1068820008	INDIANA STAMP	01/26/81	RUBBER STAMPS	18.95
03-09	1068820010	GENERAL TELEPHONE CO. OF INDIANA	02/10/81-03/10/81	TELEPHONE SERVICE	261.47
03-09	1068820004	LOIS MAHSMAN	01/06/81	POSTAGE OF OFFICE MAIL	7.50
03-09	1068820009	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	TELEGRAM CHARGES	11.80
03-11	1070600010	THOMAS J LANKFORD	01/03/81-02/12/81	PRINTING SERVICES	865.00
03-11	1070960030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	224.46
03-11	1072440035	CONGRESSIONAL QUARTERLY INC.	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
03-13	1071700035	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	1.50
03-13	1072440002	DAN COATS	03/04/81	SHIPMENT OF VIDEO TAPES TO DISTRICT	70.00
03-13	1072910002	JOHN J SHEEHAN	01/30/81-02/14/81	LODGING, TAXI/L3 TRIPS, MEALS	228.20
03-13	1072910003	DANE C STARBUCK	02/11/81-02/23/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 411 MILES AT 20c PER MILE	82.20
03-13	1072910004	JAN WALTON	02/12/81	REIMBURSEMENT FOR STATIONERY SUPPLIES, \$6.15- REIMBURSEMENT FOR BEVERAGES FOR CONFERENCE, \$5.68	11.83
03-13	1072910005	DOUBLEDAY BROS. & CO.	02/19/81	PAYMENT FOR XEROX PAPER FOR DISTRICT OFFICE	13.00
03-13	1072910026	DAN COATS	03/05/81-03/09/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	228.00
03-13	1072910027	DAN COATS	02/17/81	REIMBURSEMENT FOR TRIP FROM FT. WAYNE/DC ON OFFICIAL BUSINESS	114.00
03-13	1072910001	JOHN J SHEEHAN	02/11/81-02/14/81	REIMBURSEMENT FOR AIR FARE FROM DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	228.00
03-16	1075900010	JAN WALTON	01/12/81	POSTAGE FOR OFFICE	11.40
03-27	1086550014	MARLENE MCCOLLUM	03/18/81	REIMBURSEMENT FOR RUBBER STAMPS (3) FOR WASHINGTON OFFICE	25.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAN COATS—Continued						
03-27	1086350015	DAY TIMERS	02/27/81	PAYMENT FOR SUPPLIES FOR USE IN WASHINGTON OFFICE	89.30	
03-27	1086350016	DOUBLEDAY BROS.	03/03/81	PAYMENT FOR STATIONERY SUPPLIES FOR DISTRICT OFFICE	19.99	
03-31	1091510020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,113.13	
03-31	*10915530033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,507.57	
TOTAL					11,124.02	
OFFICE OF THE HON. TONY COELHO						
OFFICIAL EXPENSES						
01-02	1033650042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(3,285.15)	
01-02	1061440036	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(15.17)	
01-11	1009410009	WASHINGTON MONTHLY	12/15/80-12/15/81	SUBSCRIPTION RENEWAL	10.50	
01-11	1009410010	FIRST VIRGINIA BANK, VISA	12/03/80-12/06/80	LOGGING AND GAS EXPENSE FOR TRAVEL IN DISTRICT	10.50	
01-11	1009710011	DAVID R RAMAGE	11/24/80-12/05/80	PRINTING OF CALLING CARDS & INVITATIONS	239.50	
01-11	1009710012	FRED HATFIELD	11/29/80-12/05/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	41.59	
01-11	1009710013	JOHN LAZAR	12/05/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	21.00	
01-11	1009710014	WESTERN UNION TELEGRAPH COMPANY	11/13/80-11/20/80	TELEGRAM SERVICE	26.80	
01-14	1014600024	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	23.10	
01-14	1014810002	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80-11/25/80	MEALS WITH CONSTITUENTS	71.50	
01-14	1014810004	HOOPER, BILSTEIN & ASSOCIATES	12/06/80	WORKBOOKS FOR ARTS COMMITTEE SEMINAR	5.28	
01-14	1014810031	BETTYLOU GEORGE	12/12/80	REFRESHMENTS FOR ARTS COMMITTEE RECEPTION	496.50	
01-14	1014810031	FIRST VIRGINIA BANK	12/03/80-12/06/80	AIRFARE FOR TRAVEL TO DISTRICT AND RETURN TO WASHINGTON	144.40	
01-14	1014810033	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER TERMINAL AND COUPLER RENTAL	45.00	
01-15	1015740001	THE CALIFORNIA EYE	01/03/81-01/03/82	ANNUAL SUBSCRIPTION	7.60	
01-15	1015740002	VALLEY LABOR CITIZEN	01/13/81-01/13/82	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	20.60	
01-15	1015740003	JOHN LAZAR	12/15/80-12/23/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	55.96	
01-15	1015740005	FRED HATFIELD	11/29/80-12/22/80	GAS EXPENSE FOR MEMBER & STAFF TRAVEL IN DISTRICT B, CAMPBELL & F. HATFIELD	21.13	
01-15	1015740006	FIRST VIRGINIA BANK, VISA	12/01/80-12/23/80	LONG DISTANCE SERVICE - WASHINGTON OFFICE	24.50	
01-15	1015740008	THE JOHN HOPKINS UNIV PRESS	11/03/80-12/03/80	LONG DISTANCE SERVICE - WASHINGTON OFFICE	98.31	
01-15	1015740009	PACIFIC TELEPHONE	09/30/80-10/31/80	EXTRA TELEPHONE SERVICE - WASHINGTON OFFICE	156.66	
01-15	1015740009	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER SERVICES	118.00	
01-19	1019450004	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES	60.82	
01-19	1019450005	DIALCOM CORPORATION	12/01/80-11/30/80	COMPUTER TERMINAL & COUPLER	147.50	
01-19	1019450033	XEROX CORPORATION	12/18/80	PRINTING CARDS & ENVELOPES	37.50	
01-21	1021700016	DAVID R RAMAGE	02/01/81-02/01/82	ANNUAL SUBSCRIPTION RENEWAL	10.00	
01-26	1026820023	JOHN LAZAR	12/20/80-12/26/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	46.60	
01-26	1026820026	PANORAMA WEST BOOKS	01/02/81	1 COPY A CONGRESSIONAL RECORD	21.20	
01-26	1026820024	GSA OAD, FINANCE DIVISION	12/18/80	FTS SERVICE - DISTRICT OFFICES	419.46	
01-26	1026820027	MARY DIGNAN	12/19/80	STAFF TRAVEL TO AND FROM DISTRICT, FRESNO, CALIF	154.00	
01-26	1026820031	MARY DIGNAN	01/13/81	STAFF TRAVEL TO AND FROM DISTRICT, FRESNO, CALIF	199.00	
01-27	1027450011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	290.48	
01-28	1028740011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	290.70	

01-31	1033820019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	602.05
01-31	1033760033	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	304.68
02-08	1038830002	THE SIERRA STAR	ANNUAL SUBSCRIPTION RENEWAL	10.00
02-08	1038830003	TURLOCK JOURNAL	ANNUAL SUBSCRIPTION RENEWAL	48.00
02-08	1038830004	THE NORTH FORK JOURNAL	ANNUAL SUBSCRIPTION	4.00
02-08	1038830005	NATIONAL JOURNAL REPORTS	INVITATIONS	195.00
02-08	1038150014	DAVID R RAMAGE	PRINTING OF INVITATIONS AND ENVELOPES, MEMO PADS, AND CARDS AND IMPRINTING CALENDARS	18.75
02-08	1038150015	DAVID R RAMAGE	1 GRANTSMANSHIP WORKBOOK	580.50
02-08	1038150016	HOOPER, BILLSTEIN & ASSOCIATES	PHOTO REPRINTS FOR ARTS COMMITTEE	9.50
02-08	1038150017	HOOPER, BILLSTEIN & ASSOCIATES	REFRESHMENTS FOR ARTS COMMITTEE RECEPTION	1.21
02-08	1038150018	JOHN HANSON	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	19.71
02-08	1038150019	KAY TOLLADAY	MERCED OFFICE - LONG DISTANCE SERVICE	45.77
02-08	1038150019	FRED HATFIELD	FIS SERVICE - MERCED OFFICE	219.32
02-08	1038150019	PACIFIC TELEPHONE	TELEGRAMS	37.20
02-08	1038150019	GSA, OAD, FINANCE DIVISION	STAFF TRAVEL TO AND FROM DISTRICT SAN FRANCISCO, CA	419.00
02-08	1038150011	WESTERN UNION TELEGRAPH COMPANY	COMPUTER SERVICES	159.49
02-08	1038150013	MIKE FRAOLI	SUBSCRIPTION RENEWAL	870.62
02-08	1038150012	DIALCOM, INCORPORATED	LEGISLATIVE RESEARCH SERVICES	8.50
02-13	1044640018	MARIPOSA GAZETTE	SUBSCRIPTION RENEWAL	10.00
02-13	1044640019	COALINGA RECORD	LEGISLATIVE RESEARCH SERVICES	16.25
02-13	1044640016	DEMOCRATIC STUDY GROUP	SUBSCRIPTION RENEWAL	2.80
02-13	1044640017	SUNSET THE MAGAZINE OF WESTERN LIVING	GREYHOUND FREIGHT BILL	6.00
02-13	1044640020	EDALASCO	MEMO PADS	77.50
02-18	1049600029	HOUSE RECORDING STUDIO	GAS FOR MEMBER TRAVEL IN DISTRICT	15.00
02-19	1050700018	DAVID R RAMAGE	COMPUTER SERVICES	870.62
02-19	1050700020	FRED HATFIELD	SUBSCRIPTION RENEWAL	63.00
02-19	1050700019	DIALCOM, INCORPORATED	ANNUAL SUBSCRIPTION	15.00
02-25	1056430011	THE FRESNO BEE	1 GRANTSMANSHIP WORKBOOK FOR ARTS COMMITTEE	9.50
02-25	1056550018	WESTERN WATER EDUCATION FOUNDATION	ANNUAL DUES	200.00
02-25	1056550020	HOOPER, BILLSTEIN & ASSOCIATES	GAS & LODGING EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	54.20
02-25	1056430009	CONGRESSIONAL RURAL CAUCUS	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	24.00
02-25	1056430010	FIRST VIRGINIA BANK, VISA	EXTRA METER USAGE CHARGE FOR COPYING	93.92
02-25	1056550019	JOHN LAZAR	FIS SERVICE - DISTRICT OFFICE	285.89
02-25	1056820006	XEROX CORPORATION	LONG DISTANCE SERVICE	78.02
02-25	1056430007	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE - MODESTO OFFICE	90.84
02-25	1056820004	C & P TELEPHONE	COMPUTER COUPLER & TERMINAL	144.40
02-25	1056820007	PACIFIC TELEPHONE	COMPUTER SERVICES	75.25
02-25	1056430008	XEROX CORPORATION	ANNUAL SUBSCRIPTION RENEWAL	9.00
02-25	1056820005	DIALCOM, INCORPORATED	ANNUAL SUBSCRIPTION RENEWAL	42.00
02-26	1057570016	LOS BANOS ENTERPRISE	LODGING EXPENSES IN DISTRICT	37.10
02-26	1057570017	MERCED SUN-STAR	AIRFARE, DC - FRESNO - DC	899.00
02-26	1057570015	FIRST VIRGINIA BANK, VISA	COMPUTER TERMINAL AND COUPLER	118.00
02-26	1057570014	FIRST VIRGINIA BANK, VISA	SUBSCRIPTION RENEWAL	608.68
02-26	1057570013	ALANTHUS DATA COMMUNICATIONS CORP	STAFF TRAVEL TO WASHINGTON FROM FRESNO, CA (ARCHIE MAHIGIAN)	32.50
02-28	1061620021	NEWSWEEK	LODGING EXPENSE FOR MEMBER TRAVEL IN DISTRICT	41.34
02-28	1059660003	FIRST VIRGINIA BANK, VISA	GAS EXPENSE	14.20
02-28	1059660001	FRED HATFIELD	AUTOMOBILE MILEAGE ALLOWANCE FOR TRAVEL TO D.C. FROM DISTRICT, FRESNO, CA (3,056 MI AT 24)	230.00
02-28	1059660002	UNITED CALIFORNIA BANK CARD	STAFF TRAVEL TO WASHINGTON FROM FRESNO, CA (ARCHIE MAHIGIAN)	733.44
02-28	1059660005	BRENT CAMPBELL	STAFF TRAVEL TO WASHINGTON FROM FRESNO, CA (ARCHIE MAHIGIAN)	1,923.07
02-28	1061300010	(STATIONARY ALLOWANCE CHARGED)	ANNUAL SUBSCRIPTION RENEWAL	10.00
03-04	1063440001	FALCON PRESS	SUBSCRIPTION RENEWAL	52.00
03-04	1062730009	THE WASHINGTON STAR	TONER FOR XEROX MACHINE	220.76
03-04	1062730010	MAJOR SERVICES & SUPPLY	IMPRINTING CALENDARS & CARDS & ENVELOPES FOR MERCED OFFICE	229.00
03-04	1063440003	DAVID R RAMAGE	GAS EXPENSE FOR MEMBER TRAVEL IN DISTRICT	29.86
03-04	1063440004	FIRST VIRGINIA BANK, VISA	TELEPHONE SERVICE - MERCED OFFICE	201.91
03-04	1063440002	PACIFIC TELEPHONE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-09	1068340001	LOS BANOS ENTERPRISE	02/14/81-02/14/82	ANNUAL SUBSCRIPTION RENEWAL	9.00
03-09	1068340002	THE POLITICAL ANIMAL	04/18/81-10/18/82	6 MONTH SUBSCRIPTION RENEWAL	45.00
03-09	1068720010	THE MODESTO JEE	02/01/81-02/01/82	ANNUAL SUBSCRIPTION RENEWAL	60.00
03-09	1068720013	FIREBAUGH-MENDOZA JOURNAL	02/08/81-02/08/82	ANNUAL SUBSCRIPTION RENEWAL	9.00
03-09	1068340003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES	150.00
03-09	1068340004	DAVID R RAMAGE	02/23/81	PRINTING OF CALLING CARDS	16.50
03-09	1068340005	FIRST VIRGINIA BANK, VISA	02/19/81-02/21/81	GAS EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	48.00
03-09	1068720001	DAVID R RAMAGE	02/18/81	START CALLING CARDS, POCKET SCHEDULE CARDS, #10 ENVELOPES	74.00
03-09	1068720002	MULTIPLE PHOTOS, INC.	02/17/81	50 OFFICIAL PHOTOGRAPHS OF MEMBER (8X10)	22.00
03-09	1068720005	FRESNO COUNTY & CITY CHAMBER OF COMMERCE	02/17/81	50 BROCHURES (HISTORIC WALKING TOUR OF FRESNO)	5.00
03-09	1068720006	CALIFORNIA DEMOCRATIC DELEGATION	02/18/81-03/31/81	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	300.00
03-09	1068720007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-09	1068720011	FIRST VIRGINIA BANK, VISA	02/11/81	LODGING EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	53.75
03-09	1068720012	FIRST VIRGINIA BANK, VISA	02/23/81	GASOLINE EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	15.00
03-09	1068720018	PACIFIC TELEPHONE	01/05/81-02/03/81	LONG DISTANCE SERVICE - MODESTO OFFICE	116.63
03-09	1068720014	FIRST VIRGINIA BANK	02/11/81-02/14/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (FRESNO, CA) & RETURN	976.00
03-09	1068720013	ALANTHUS DATA COMMUNICATIONS CORP	02/17/81	COMPUTER TERMINAL AND COUPLER RENTAL	118.00
03-09	1068720004	DIALCOM, INCORPORATED	02/17/81	COMPUTER SERVICES	216.88
03-09	1068720009	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE - WASHINGTON OFFICE	258.67
03-10	1068870006	FIRST VIRGINIA BANK, VISA	02/13/81-01/31/81	LODGING EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	124.19
03-10	1068870007	FIRST VIRGINIA BANK, VISA	02/19/81-02/21/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (FRESNO, CA) AND RETURN	820.00
03-11	1070460042	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	288.41
03-11	1071070036	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	6.00
03-13	1072320001	ELLEN GIBSON	02/23/81-02/24/81	AIRFARE FOR TRAVEL TO VETERANS ADMINISTRATION SEMINAR IN S.F. FRESNO SAN FRAN-FRESNO	62.00
03-13	1072320002	CYNTHIA L MC DONALD	02/24/81	AIRFARE FOR TRAVEL TO VETERANS ADMINISTRATION SEMINAR IN S.F.	56.00
03-13	1072320003	WILLIAM E BERGER	03/20/81-03/27/81	FREIGHT BILL (PICTURE FOR WASHINGTON OFFICE)	361.00
03-16	1075820021	UNITED AIRLINES	02/17/81	ANNUAL SUBSCRIPTION RENEWAL	59.60
03-16	1075900014	CERES COURIER	03/18/81-03/18/82	ANNUAL SUBSCRIPTION	12.00
03-16	1075900015	THE KUPINGER WASHINGTON LETTER	04/01/81-04/01/82	MEMBERSHIP DUES	36.00
03-16	1075820022	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/81-01/03/82	GAS EXPENSE AND ARTS COMMITTEE EXPENSE	125.00
03-16	1075820023	JOHN LAZAR	01/21/81-02/12/81	SCHEDULE CARDS - LOCAL REP. VISIT	30.82
03-16	1075900013	DAVID R RAMAGE	03/03/81	TERMINAL AND COUPLER RENTAL	765.90
03-16	1075900011	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	144.40
03-16	1075900012	DIALCOM, INCORPORATED	03/01/81	FTS SERVICE IN DISTRICT OFFICE	870.62
03-16	1075820021	GSA, OAD, FINANCE DIVISION	02/18/81	PRINTING OF SCHEDULE CARDS	318.53
03-24	1083860016	DAVID R RAMAGE	03/05/81	PHOTOGRAPHS IN MODESTO OFFICE	204.95
03-24	1083860015	MANUEL DIAS	03/16/81	FRESNO, CALIFORNIA 00000	30.00
03-25	1083410033	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ANNUAL SUBSCRIPTION RENEWAL	1,241.00
03-25	1083410034	THE WALL STREET JOURNAL	05/04/81-05/04/82	GAS EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	1,770.00
03-26	1085320010	FIRST VIRGINIA BANK	03/09/81	LODGING EXPENSE FOR TRAVEL IN DISTRICT	77.00
03-26	1085320007	FIRST VIRGINIA BANK	03/05/81-03/06/81	LODGING EXPENSE FOR TRAVEL IN DISTRICT	74.20
03-26	1085320008	PACIFIC TELEPHONE	01/27/81-02/25/81	MERCED OFFICE-TELEPHONE SERVICE	177.66
03-26	1085320009	FIRST VIRGINIA BANK	03/05/81-03/07/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (FRESNO) AND RETURN	1,037.00
03-27	1086450006	DAVID R RAMAGE	03/13/81	SCHEDULE CARDS	69.20

COFFEE MEALS, AND CATERING FOR CONSTITUENTS 79.90
 MODESTO OFFICE - TELEPHONE SERVICE 135.67
 ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (FRESNO, CA) & RETURN FOR MEMBER 935.00
 COMPUTER SERVICES 678.36
 WASHINGTON OFFICE - LONG DISTANCE TELEPHONE 157.36
 571.36
 2,239.21
TOTAL **29,734.66**

(12.00)
(12.00)

01/05/81-01/28/81
 02/04/81-03/03/81
 03/12/81-03/16/81
 01/03/81-01/31/81
 02/01/81-02/28/81
 03/01/81-03/31/81
 03/01/81-03/31/81
TOTAL **29,734.66**

REFUND DUE TO INCORRECT PAYMENT
TOTAL **(12.00)**

01/05/81-01/28/81
 02/04/81-03/03/81
 03/12/81-03/16/81
 01/03/81-01/31/81
 02/01/81-02/28/81
 03/01/81-03/31/81
 03/01/81-03/31/81
TOTAL **29,734.66**

12/01/80-12/01/81
TOTAL **(12.00)**

ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 44.28
 PHONE BILL - WASHINGTON OFFICE, LONG DISTANCE CHARGES 8.00
 PHONE BILL - N. KANSAS CITY OFFICE 32.64
 ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL 161.95
 ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL 36.00
 DUES FOR ENVIRONMENTAL STUDY CONFERENCE FOR 97TH CONGRESS 51.00
 GASOLINE EXPENSES FOR THE MOBILE CONGRESSIONAL VAN 75.00
 ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL 70.00
 ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL 12.00
 RENEWAL FOR CONG. QUARTERLY FOR 1981 11.50
 ONE SET OF BINDERS TO HOLD CQ 360.00
 ROUND TRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY 25.50
 COST OF TRANSPORTATION TO KANSAS CITY, MISSOURI BY CAR (1,120 MILES @ .24) DC-KC 278.00
 RENTAL FOR VIDEO & COUPLER FOR USE WITH COMPUTER FOR DEC. 1980 268.80
 COMPUTER SERVICES FOR THE MONTH OF JAN. 1981 162.00
 RENTAL FOR TERMINAL, COUPLER, FORMS TRACTOR & MAINTENANCE CONTRACT FOR USE W/COMPUTER FOR FEB. 1981 59.00
 COST OF ONE NIGHT'S HOTEL LODGING DURING TRIP FROM WASHINGTON TO KANSAS CITY 870.62
 FOOD EXPENSES FOR TRIP FROM WASHINGTON TO KANSAS CITY & RETURN 180.00
 COST OF SUBSCRIPTION TO SAVANNAH REPORTER FOR DISTRICT OFFICE 32.00
 ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER 8.52
 PHONE BILL - ST. JOSEPH OFFICE NOV. 1980 10.00
 FTS PHONE BILL - KANSAS CITY OFFICE - DEC. 1980 12.00
 COST OF RENTAL CAR FOR TRIP FROM WASHINGTON TO KANSAS CITY & RETURN 88.71
 GASOLINE EXPENSES FOR TRIP FROM WASHINGTON TO KANSAS CITY & RETURN 24.15
 XEROX COPIES 640.41
 SUBSCRIPTION TO DISTRICT NEWSPAPER FOR 1981 266.58
 SUBSCRIPTION TO DISTRICT NEWSPAPER FOR 1981 57.95
 ONE NIGHT'S HOTEL LODGING WHILE IN MISSOURI 36.00
 COST OF BOOKS FOR USE IN OFFICE 103.70
 FOOD EXPENSE WHILE IN MISSOURI 17.50
 COST OF TELEGRAM SERVICES 19.66
 PHONE BILL - NORTH KANSAS CITY OFFICE 816-474-9035 24.44
 DC - KANSAS CITY 7.59
 16.23
 186.49
 134.50

12/01/80-12/01/81
TOTAL **(12.00)**

HOUSE OF REPRESENTATIVES RESTAURANT 1086450008
 PROFIC TELEPHONE 1086450005
 FIRST VICTORIA BANK 1086450006
 JANICE H. BERGER 1086450009
 C & P TELEPHONE 1086450021
 (EQUIPMENT ALLOWANCE CHARGED)
 (STATIONERY ALLOWANCE CHARGED)
 1086450030

ADJUSTMENTS/REFUNDS
 12-11 1041990002 SUNSET THE MAGAZINE OF WESTERN LIVING

OFFICE OF THE HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

01-02 1061440016 (STATIONERY ALLOWANCE CHARGED)
 01-02 1009410029 DEMOCRAT-HERALD, INC.
 01-11 1009410012 C & P TELEPHONE
 01-11 1009410028 SOUTH WESTERN BELL
 01-17 107470016 DAILY NEWS BULLETIN
 01-17 107470019 KIRKSVILLE DAILY EXPRESS & NEWS
 01-17 107470019 ENVIRONMENTAL STUDY GROUP
 01-17 107470015 FRANK'S 1-29 MOBIL
 01-17 107470017 THE SAVANNAH REPORTER
 01-17 107470018 THE BETHANY REPUBLICAN CLIPPER
 01-17 107470026 CONGRESSIONAL QUARTERLY INC
 01-17 107470027 CONGRESSIONAL QUARTERLY INC
 01-17 107470020 DENNIS E LAMBERT
 01-17 107470021 CHRIS JACOBS
 01-17 107470022 ALANTHUS DATA COMMUNICATIONS CORP
 01-17 107470023 DIALCOM, INCORPORATED
 01-17 107470024 DATA TERMINALS AND COMMUNICATIONS
 01-19 1019420009 E THOMAS COLEMAN
 01-19 1019420010 E THOMAS COLEMAN
 01-19 1019420013 THE SAVANNAH REPORTER
 01-19 1019420014 ADVOCATE HAMILTONIAN
 01-19 1019420015 SOUTH WESTERN BELL
 01-19 1019420017 GSA, OAD, FINANCE DIVISION
 01-19 1019420018 GSA, OAD, FINANCE DIVISION
 01-19 1019420008 E THOMAS COLEMAN
 01-19 1019420012 E THOMAS COLEMAN
 01-24 1023510002 THOMAS J LANKFORD
 01-26 1026710013 MARVILLE DAILY FORUM
 01-26 1026710014 THE KANSAS CITY STAR CO
 01-26 1026710015 MISSOURI TIMES
 01-26 1026520001 E THOMAS COLEMAN
 01-26 1026520007 CONGRESSIONAL QUARTERLY INC
 01-26 1026520031 E THOMAS COLEMAN
 01-26 1026520006 WESTERN UNION TELEGRAPH COMPANY
 01-26 1026710001 SOUTH WESTERN BELL
 01-26 1026520003 BILL MUGSTRAVE
 01-19 1019420009
 01-19 1019420010
 01-19 1019420013
 01-19 1019420014
 01-19 1019420015
 01-19 1019420017
 01-19 1019420018
 01-19 1019420008
 01-19 1019420012
 01-24 1023510002
 01-26 1026710013
 01-26 1026710014
 01-26 1026520001
 01-26 1026520007
 01-26 1026520031
 01-26 1026520006
 01-26 1026710001
 01-26 1026520003

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-26	1026520004	BILL EBERSOLE	01/05/81	KANSAS CITY - DC	134.50
01-26	1026520008	DAVID WUBER	01/12/81-01/14/81	ROUNDTRIP AIRFARE BETWEEN KANSAS CITY AND WASHINGTON FOR DISTRICT STAFF MEMBER	278.00
01-26	1026520033	SUSAN FUNK	12/24/80-01/03/81	WASHINGTON - KANSAS CITY - WASHINGTON	278.00
01-26	1026710002	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR JAN. 1981	24.00
01-27	1027430012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	255.96
01-28	1027870012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	256.22
01-30	1029890071	BILL STOFFLE FORD INC	01/01/81-01/30/81	MOBILE 00000	298.00
01-30	1029890072	NORTH KANSAS CITY DEVELOPMENT CO	01/01/81-01/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
01-31	1033820020	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY	360.00
01-31	1033174007	E THOMAS COLEMAN	01/01/81-01/31/81		360.00
01-31	1033760010	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL - LONG DISTANCE CHARGES	1,006.19
02-11	1042820009	GSA, OAD, FINANCE DIVISION	01/18/81	FTS PHONE FOR ST JOSEPH OFFICE	41.84
02-11	1042820010	GSA, OAD, FINANCE DIVISION	01/18/81	FTS PHONE FOR KANSAS CITY OFFICE	24.15
02-11	1042820011	THE KANSAS CITY STAR CO	02/14/81-02/13/82	NEWSPAPER SUBSCRIPTION FOR KANSAS CITY STAR/TIMES FOR WASHINGTON OFFICE	89.24
02-19	1050810003	ST JOSEPH NEWS PRESS	02/03/81-02/03/82	NEWSPAPER SUBSCRIPTION FOR ST JOSEPH PRESS & GAZETTE FOR WASHINGTON OFFICE	88.85
02-19	1050810004	THE WALL STREET JOURNAL	03/22/81-03/21/82	NEWSPAPER SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	95.00
02-19	1050810005	ROUND CITY NEWS-INDEPENDENT	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION TO ROUND CITY NEWS FOR WASHINGTON OFFICE	77.00
02-19	1050810007	TINA TUCKER	01/11/81	MILEAGE FOR INDISTRICT TRAVEL, 482.6 MILES AT 24¢	10.00
02-19	1050810001	THINA TUCKER	01/11/81	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.82
02-19	1050810002	KIRKSVILLE DAILY EXPRESS	12/02/80-12/01/81	NEWSPAPER SUBSCRIPTION TO KIRKSVILLE DAILY EXPRESS FOR KANSAS CITY OFFICE	3.02
02-19	1050810006	SOUTHWESTERN BELL	12/17/80-01/16/81	PHONE BILL - ST JOSEPH DEC 1980	51.00
02-24	1055810018	THE ATCHISON COUNTY MAIL	01/03/81-12/31/81	SUBSCRIPTION TO DISTRICT MAGAZINE	86.77
02-24	1055810019	MISSOURI RURALIST	01/03/81-12/31/81	SUBSCRIPTION TO DISTRICT MAGAZINE	8.00
02-24	1055810010	DONNA SUE COOL	01/06/81-01/23/81	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
02-24	1055810011	DONNA SUE COOL	01/23/81	DINNER EXPENSE WHILE ON OFFICIAL BUSINESS	4.75
02-24	1055810012	DONNA SUE COOL	01/30/81	DINNER EXPENSE WHILE ON OFFICIAL BUSINESS	9.00
02-24	1055810013	F. WILLIAM SCHAEFER	12/29/80	ONE NIGHT'S LODGING WHILE ON IN-DISTRICT BUSINESS	17.50
02-24	1055810014	F. WILLIAM SCHAEFER	01/12/81	IN DISTRICT MILEAGE, 110 MILES @ 24¢ PER MILE	27.20
02-24	1055810020	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL DUES	26.40
02-24	1055810015	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF TERMINAL, COUPLER AND FORMS TRACTOR FOR USE WITH COMPUTER	150.00
02-24	1055810016	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL FOR COUPLER AND VIDEO FOR USE WITH COMPUTER	180.00
02-24	1055810017	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	59.00
02-25	1056730015	SMITH GRAPHICS	01/30/81	TYPESETTING FOR CONGRESSIONAL QUESTIONNAIRE	870.62
02-25	1056730016	FRANK S T-29 MOBIL	01/07/81-01/27/81	GASOLINE FOR THE MOBILE CONGRESSIONAL VAN	77.50
02-25	1056730017	DAVID EBERSOLE	02/01/81	IN DISTRICT TRAVEL 221.6 MILES AT 24¢	225.10
02-25	1056730018	MARTIN ERGANIAN	01/15/81	IN DISTRICT TRAVEL 49 MILES AT 24¢	53.18
02-28	1061620022	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	MOBILE 00000	11.76
02-28	1058890076	BILL STOFFLE FORD INC	02/01/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	847.83
02-28	1058890077	NORTH KANSAS CITY DEVELOPMENT CO	02/01/81		298.00
02-28	1061300034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER	367.00
03-04	1062730011	THE MILAN STANDARD	12/22/80-12/21/81	COST OF PRINTING QUESTIONNAIRE	284.12
03-05	1064720001	DIVERSIFIED DIRECT, INC	02/04/81	MILEAGE WHILE ON OFFICIAL BUSINESS 20.9 MILES AT 24¢	12.00
03-05	1064720002	DAVID EBERSOLE	01/19/81	OVERCHARGE FOR COPIER MACHINE	2,650.00
03-05	1064720005	SAVIN CORPORATION	01/01/81-01/31/81		5.01
					35.47

OFFICE OF THE HON. E THOMAS COLEMAN—Continued

03-05	1054720004	E THOMAS COLEMAN	02/11/81-02/15/81	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY	278.00
03-05	1054720003	DAVID EBERSOLE	02/05/81-02/07/81	MILEAGE FROM KANSAS CITY TO WASHINGTON 1,124 MILES AT 24¢	269.76
03-05	1054720006	TERMINAL DATA CORPORATION	02/18/81-02/12/81	RENTAL FOR WORKSPACE FOR USE WITH COMPUTER	10.20
03-07	1064800018	POSTMASTER	02/18/81-02/12/81	100 15¢ STAMPS	15.00
03-07	1065900005	NATIONAL JOURNAL REPORTS	12/29/80-04/24/82	SUBSCRIPTION TO NATIONAL JOURNAL	415.00
03-07	1065900004	BUSINESS/PUBLIC ADMIN. RESEARCH CENTER	02/18/81-02/12/81	COST OF STATISTICAL ABSTRACT FOR MISSOURI	10.00
03-07	1065900003	SOUTHWESTERN BELL	01/05/81-01/31/81	PHONE BILL - N. KANSAS CITY OFFICE - JAN 1981	180.69
03-07	1065900002	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	29.50
03-09	10683940001	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	RENTAL COUPLER AND VIDEO SCREEN FOR USE WITH COMPUTER	58.00
03-09	10683940002	GSA, ORO, FINANCE DIVISION	02/18/81	FTS TELEPHONE FOR ST. JOSEPH OFFICE	24.15
03-09	10683940003	GSA, ORO, FINANCE DIVISION	02/18/81	FTS TELEPHONE FOR N. KANSAS CITY OFFICE	91.38
03-11	1070420008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	LOCAL TELEPHONE SERVICE	276.13
03-12	1071660012	THE ATCHISON COUNTY MAIL	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION	8.00
03-12	1071660011	E THOMAS COLEMAN	01/11/81-01/03/01/82	ONE NIGHT'S HOTEL LODGING WHILE ON OFFICIAL BUSINESS	19.66
03-12	1071660016	THOMAS J LANKFORD	01/23/81-02/12/81	PRINTING SERVICES	48.00
03-12	1071660010	SOUTHWESTERN BELL	01/11/81-02/16/81	PHONE BILL - ST. JOSEPH OFFICE	90.18
03-12	1071660013	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR MONTH OF MARCH 1981	870.62
03-13	1071700037	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3.15
03-13	1072910008	BENCHMARK SYSTEMS	02/27/81	RIBBONS FOR USE WITH COMPUTER	276.24
03-13	1072910009	RUTH COFFMAN	01/22/81	MILEAGE 31 MILES AT 24¢	7.44
03-13	1072910010	F. WILLIAM SCHAEFER	02/25/81	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	6.48
03-13	1072910011	F. WILLIAM SCHAEFER	02/13/81	MILEAGE 361 MILES AT 24¢	5.31
03-23	1082430021	NORTLAND PRINTING	03/05/81	COST OF PRINTING CARDS FOR OFFICIAL MEETING USE	86.64
03-23	1082430022	GENE W. MOORE	03/07/81	CUSTOMER FEES FOR USE OF SCHOOL AUDITORIUM FOR A CONGRESSIONAL MEETING	83.20
03-23	1082430023	FRANK S. COLEMAN	02/03/81-02/24/81	GASOLINE FOR THE MOBILE CONGRESSIONAL VAN	26.00
03-23	1082430018	DAVID EBERSOLE	03/07/81	ONE-WAY AIRFARE RETURNING FROM KANSAS CITY TO WASHINGTON	217.00
03-25	1083410035	GENERAL SERVICES ADMINISTRATION	03/06/81-03/07/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY	356.00
03-25	1086890080	BUCKSTOFFLE FORD INC	03/01/81-03/30/81	ST. JOSEPH MO 00000	627.00
03-30	1086890081	NORTH KANSAS CITY DEVELOPMENT CO	03/01/81-03/30/81	MOBILE 00000	298.00
03-31	1091510022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
03-31	1091530034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	TOTAL	846.21
					315.17
					21,936.55

OFFICE OF THE HON. CARDISS COLLINS

OFFICIAL EXPENSES

03-02	1033650018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	HOTEL EXPENSES WHILE IN DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	(83.40)
01-11	1009410014	RIEFLS (BUD) MYERS	10/24/80-11/01/80	FOOD AND SERVICE EXPENSES WHILE IN DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	577.44
01-11	1009410015	RIEFLS (BUD) MYERS	10/24/80-11/01/80	TRANSPORTATION EXPENSES WHILE IN DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	72.61
01-11	1009410016	RIEFLS (BUD) MYERS	10/24/80-11/01/80	AIR BUS TO AIRPORT FROM PALMER HOUSE-CHICAGO	20.10
01-11	1009410017	RIEFLS (BUD) MYERS	11/01/80	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME	4.75
01-11	1009410018	RIEFLS (BUD) MYERS	11/02/80	FOR DELIVERY OF NEW YORK TIMES TO MY WASHINGTON OFFICE	7.00
01-17	1017400007	DISTRICT DELIVERY SERVICE, INC	10/18/80-01/05/81	FOR DELIVERY OF WASHINGTON POST, WALL STREET JOURNAL & STAR TO MY WASHINGTON OFFICE	31.50
01-17	1017400008	NEWSCLIP MIDWEST NEWSCLIP, INC	10/01/80-09/30/80	NEWSCLIP SERVICE FOR THE MONTH OF OCTOBER, 1980	46.49
01-17	1017400021	NEWSCLIP MIDWEST NEWSCLIP, INC	09/01/80-09/30/80	NEWSCLIP SERVICE FOR THE MONTH OF SEPTEMBER, 1980	79.20
01-17	1017400021	C & P TELEPHONE	10/01/80-10/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF OCTOBER, 1980	86.40
01-17	1017400002	C & P TELEPHONE	03/01/80-03/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF MARCH, 1980	87.55
01-17	1017400003	C & P TELEPHONE	05/01/80-05/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF MAY, 1980	116.88
01-17	1017400004	C & P TELEPHONE	06/01/80-06/30/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF JUNE, 1980	80.69
01-17	1017400005	C & P TELEPHONE	08/01/80-08/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF AUGUST, 1980	170.83
01-17	1017400014	ILLINOIS BELL TELEPHONE CO	10/28/80-11/27/80	TELEPHONE SVC TO MY D.O. LOCATED 3851 W. ROOSEVELT ROAD, CHICAGO. IL DURING THE MO OF SEPT., 1980	52.59
01-17	1017400015	ILLINOIS BELL TELEPHONE CO	09/28/80-10/27/80	TELEPHONE SVC TO MY D.O. LOCATED 3851 W. ROOSEVELT ROAD, CHICAGO. IL DURING THE MO. OF OCTOBER, 1980	48.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CARDISS COLLINS—Continued						
01-17	1017400016	ILLINOIS BELL TELEPHONE CO.	11/28/80-12/27/80	TELEPHONE SVC TO MY D.O. LOCATED 3851 W. ROOSEVELT ROAD, CHICAGO, IL DURING THE MO. OF NOVEMBER, 1980.	78.80	
01-17	1017400017	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	TELEPHONE SERVICES TO MY DISTRICT OFFICE 230 S. DEARBORN ST. DURING THE MONTH OF OCTOBER, 1980.	155.80	
01-17	1017400018	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE TO MY DISTRICT OFFICE, 230 DEARBORN STREET, DURING THE MONTH OF DECEMBER, 1980.	196.61	
01-17	1017400019	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE TO MY WASHINGTON OFFICE DURING THE MONTH OF OCTOBER, 1980.	59.36	
01-17	1017400020	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	FOR RENTAL OF V-203 & COUPLER FOR USE WITH THE COMPUTER LOCATED IN MY WASHINGTON OFFICE	59.00	
01-17	1017400021	CARTERPHONE	12/01/80-12/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE DURING THE MONTH OF DECEMBER, 1980.	161.50	
01-17	1017400022	CARTERPHONE	12/01/80-12/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE DURING THE MONTH OF DECEMBER, 1980.	81.00	
01-17	1017400023	CARTERPHONE	11/01/80-11/30/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	161.50	
01-17	1017400024	CARTERPHONE	11/01/80-11/30/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE DURING THE MONTH OF OCTOBER, 1980.	81.00	
01-17	1017400025	DIALCOM, INCORPORATED	11/01/80-11/30/80	FOR PRIME CONNECT HOURS DURING THE MONTH OF NOVEMBER, 1980.	148.62	
01-19	1019420001	DAVID R RAMAGE	12/22/80	FOR PRINTING MEMBERS NAME ON SMALL CALENDARS	334.50	
01-19	1019420002	DAVID R RAMAGE	12/17/80	FOR PRINTING OF LABELS FOR USE ON LARGE CALENDARS	49.20	
01-19	1019640008	SAVIN BUSINESS MACHINES	08/01/80-08/31/80	FOR OVERAGE ON COPIER DURING THE MONTH OF AUGUST, 1980	5.49	
01-19	1019640009	SAVIN BUSINESS MACHINES	05/01/80-05/31/80	FOR OVERAGE ON COPIER DURING THE MONTH OF MAY, 1980.	91.36	
01-19	1019640010	SAVIN BUSINESS MACHINES	09/01/80-09/30/80	FOR OVERAGE ON COPIER DURING THE MONTH OF SEPTEMBER, 1980.	15.64	
01-19	1019640011	SAVIN BUSINESS MACHINES	07/01/80-07/31/80	FOR OVERAGE ON COPIER DURING THE MONTH OF JULY, 1980.	32.22	
01-19	1019640012	NEWSCLIP MIDWEST NEWSCLIP, INC.	11/01/80-11/30/80	FOR NEWSCLIP SERVICE FOR THE MONTH OF NOVEMBER, 1980.	108.40	
01-19	1019640013	LOOP AUTO PARKS	12/01/80-12/31/80	FOR MONTHLY PARKING OF MOBILE OFFICE IN CHICAGO DURING THE MONTH OF DECEMBER, 1980	100.00	
01-19	1019820001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00	
01-19	1019820002	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE	46.49	
01-19	1019640012	C & P TELEPHONE	09/01/81-09/30/81	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF SEPTEMBER, 1980	158.58	
01-19	1019640013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	FOR TELEGRAMS SENT DURING THE MONTH OF SEPTEMBER, 1980	28.60	
01-19	1019640014	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	FOR TELEGRAMS SENT DURING THE MONTH OF OCTOBER, 1980	93.23	
01-19	1019640015	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	FOR TELEGRAMS SENT DURING THE MONTH OF NOVEMBER, 1980	297.80	
01-19	1019640016	C & P TELEPHONE	07/01/80-07/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF JULY, 1980	177.00	
01-19	1019640022	WESTERN UNION TELEGRAPH COMPANY	08/01/80-08/31/80	TELEGRAPH SERVICES	8.45	
01-19	1019640023	DIALCOM, INCORPORATED	12/01/80-12/31/80	FOR COMPUTER SERVICES TO THE MONTH OF DECEMBER, 1980	870.62	
01-19	1019640024	DIALCOM, INCORPORATED	10/31/80	FOR PRIME CONNECT HOURS ON COMPUTER, INITIATION FEE	105.00	
01-19	1019640025	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	FOR NOVEMBER RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE V-203 AND COUPLER	59.00	
01-19	1019640026	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	FOR PRIME TIME USED DURING THE MONTH OF DECEMBER	8.10	
01-19	1019820001	DIALCOM, INCORPORATED	11/01/81-01/31/81	COMPUTER SERVICES	870.62	
01-27	1027430012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	217.80	
01-28	1028700013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	217.98	
01-31	1033820021	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	944.64	
01-31	1033760034	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	201.51	
02-06	1037720038	CHICAGO SUN TIMES	02/08/81-02/08/82	FOR YEARLY SUBSCRIPTION OF SUN TIMES TO MY WASHINGTON OFFICE	142.50	
02-06	1037720039	ILLINOIS BELL TELEPHONE CO	12/28/80-01/27/81	FOR TELEPHONE SERVICES TO MY CHICAGO OFFICE DURING THE MONTH OF DECEMBER, 1980	79.65	
02-06	1037720037	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	FOR TELEGRAMS SENT DURING THE MONTH OF DECEMBER, 1980	62.40	
02-06	1037720039	C & P TELEPHONE	02/01/78-02/28/78	FOR CHARGES FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING MONTH OF FEBRUARY, 1978	56.68	
02-11	1042820012	DAVID R RAMAGE	01/22/81	FOR PRINTING OF LABELS	47.75	

02-11	1042820016	GSA, OAD, FINANCE DIVISION	10/16/80	FOR PURCHASE OF XEROX PAPER STAPLE REMOVERS, PENCILS FOR CHICAGO OFFICE	15.88
02-11	1042820018	GSA, OAD, FINANCE DIVISION	01/31/80	FOR PURCHASE OF INDEX CARDS AND LEGAL PADS FOR DISTRICT OFFICE	10.97
02-11	1042820019	GSA, OAD, FINANCE DIVISION	01/31/80	FOR PURCHASE OF CARBON SETS, PENS, PENCILS, BLOTTERS, CORRECTING TAPE	22.85
02-11	1042820017	C & P TELEPHONE	12/01/80-12/31/80	FOR TELEPHONE SERVICE TO MY WASHINGTON OFFICE	16.38
02-11	1042820014	CARTERfone	01/01/81-01/31/81	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	81.00
02-11	1042820015	CARTERfone	01/01/81-01/31/81	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	161.50
02-11	1042820013	GSA, OAD, FINANCE DIVISION	01/18/81	FOR TELEPHONE SERVICE IN DISTRICT OFFICE DEARBORN STREET	205.99
02-11	1043690005	CARDISS COLLINS	01/12/81-01/16/81	FOR R/T AUTO FARE TO & FROM 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS CHICAGO, IL	406.00
02-12	1043690006	CARDISS COLLINS	01/12/81-01/16/81	FOR R/T AUTO FARE TO & FROM NATIONAL AIRPORT 10 MILES AT 17¢ PER MILE	1.70
02-19	1035600002	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1981	870.62
02-25	1036770001	AMOCO OIL CO	02/05/81-02/09/81	FOR AUTOMOTIVE SERVICES RENDERED ON OFFICIAL 7TH CD CAR NEEDED FOR OFFICIAL BUSINESS	51.38
02-25	1036770002	AMOCO OIL CO	02/05/81-02/09/81	FOR AUTOMOTIVE SERVICES RENDERED ON OFFICIAL 7TH CD CAR NEEDED FOR OFFICIAL BUSINESS GASOLINE	32.70
02-25	1036770003	AMOCO OIL CO	11/18/80-11/19/80	FOR AUTOMOTIVE SERVICES RENDERED - 7TH CONG DIST - OFFICIAL BUSINESS - CAR	211.01
02-25	1036820000	THE WASHINGTON STAR	01/01/81-12/31/81	FOR DELIVERY OF CHICAGO TRIBUNE & MAIL STREET JOURNAL	52.00
02-26	1057570020	DISTRICT DELIVERY SERVICE	01/27/81-02/31/81	FOR AUTOMOTIVE SERVICES RENDERED ON 7TH CD OFFICIAL BUSINESS CAR	11.52
02-26	1057570021	CARDISS COLLINS	11/15/80	FOR LEGISLATIVE RESEARCH SERVICES TO COVER FULL YEAR 1981	35.00
02-26	1057570022	DEMOCRATIC STUDY GROUP	01/21/81-01/23/81	FOR ROUNDTrip AIRFARE TO 7TH DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	2,200.00
02-26	1057570018	CARDISS COLLINS	01/21/81-01/23/81	FOR ROUNDTrip AIRFARE TO AND FROM NATIONAL AIRPORT IN ACCORDANCE WITH OFFICIAL BUSINESS - 10 MI @ 17¢	406.00
02-26	1057570019	CARDISS COLLINS	01/21/81-01/23/81	FOR ROUNDTrip AIRFARE TO AND FROM NATIONAL AIRPORT IN ACCORDANCE WITH OFFICIAL BUSINESS - 10 MI @ 17¢	1.70
02-28	1061620023	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	950.72
02-28	1059600011	REFUS (BUD) MYERS	02/03/81-02/07/81	FOR ROUNDTrip AIRFARE TO 7TH CD CHICAGO, IL FOR OFFICIAL BUSINESS	229.56
02-28	1059600007	CARDISS COLLINS	02/06/81-02/07/81	FOR ROUNDTrip AUTO FARE TO NATL AIRPORT 10 MILES AT 17¢ MI	406.00
02-28	1059600008	CARDISS COLLINS	02/09/81-02/09/81	FOR ROUNDTrip AIRFARE TO 7TH CD CHICAGO, IL FOR OFFICIAL BUSINESS	406.00
02-28	1059600009	CARDISS COLLINS	02/09/81-02/09/81	FOR ROUNDTrip AUTO FARE TO NATIONAL AIRPORT 10 MILES AT 17¢ PER MILE	312.00
02-28	1059600010	REFUS (BUD) MYERS	02/03/81-02/07/81	FOR ROUNDTrip TAXI FROM WASH NATIONAL TO DISTRICT (CHICAGO) AND RETURN	19.00
02-28	1059600012	REFUS (BUD) MYERS	02/03/81-02/07/81	FOR ROUNDTrip AIRCOACH FROM O'HARE TO PALMER HOUSE	28.26
02-28	1059600013	REFUS (BUD) MYERS	02/03/81-02/07/81	TAXI AND MISC EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	545.00
02-28	1061300011	STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	FOR CLIPPING SERVICE DURING THE MONTH OF DEC 80	81.20
03-06	1065480004	NEWSCLIP MIDWEST NEWSCLIP, INC.	12/01/80-12/31/80	FOR TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED 3851 W. ROOSEVELT RD. DURING THE MONTH OF JAN. 81	25.45
03-06	1065480002	ILLINOIS BELL TELEPHONE CO	01/28/81-02/27/81	FOR PRIME CONNECT HOURS AND NON-PRIME CONNECT HOURS DURING THE MONTH OF JAN. 81	11.00
03-06	1065480001	DIALCOM, INCORPORATED	01/31/81	FOR OFFICIAL TELEGRAMS SENT DURING THE MONTH OF JAN. 81	99.80
03-09	1066820006	NEWSCLIP MIDWEST NEWSCLIP, INC	01/01/81-01/31/81	CLIPPING SERVICE	4.00
03-09	1066820013	CARDISS COLLINS	01/30/81	REIMB FOR PARKING RECEIPT WHEN ATTENDING DEMOCRATIC LEADERSHIP CONFERENCE AT CAPITOL HILTON HOTEL	253.80
03-09	1066820014	DAVID R RAMAGE	02/10/81	FOR IMPRINTING SMALL CALENDARS	50.00
03-09	1066820015	NATIONAL JOURNAL REPORTS	02/09/81	FOR SUBSCRIPTION OF NATIONAL JOURNAL	59.00
03-09	1066820005	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	RENTAL OF EQUIPMENT IN WASHINGTON OFFICE, 1 V-203 & 1 COUPLER	158.47
03-09	1066820007	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE (AUTOMOTIVE) ON CAR USED WHILE ON OFFICIAL BUSINESS IN 7TH CD	240.75
03-10	1069730005	AMOCO OIL CO	10/24/80-11/24/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO AND WASHINGTON OFFICE DURING THE MONTH OF FEB.	242.50
03-10	1069360023	CARTERfone	02/01/81-02/28/81	MEMBERSHIP DUES	200.00
03-11	1070600011	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	LOCAL TELEPHONE SERVICE	216.10
03-11	1070420009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	FOR ROUNDTrip AIRFARE TO AND FROM 7TH CD DISTRICT IN CHICAGO ON OFFICIAL BUSINESS	416.00
03-12	1071660015	CARDISS COLLINS	02/27/81-02/28/81	FOR ROUNDTrip AIRFARE TO AND FROM NATIONAL AIRPORT IN ACCORDANCE WITH THE ABOVE (10 MI @ 17¢ PER MI)	1.70
03-12	1071660017	CARDISS COLLINS	02/27/81-02/28/81	FOR ROUNDTrip AUTO FARE TO & FROM NATIONAL AIRPORT 10 MILES @ 17¢ PER MI	436.00
03-13	1072320004	CARDISS COLLINS	03/06/81-03/08/81	FOR ROUNDTrip AIRFARE TO & FROM 7TH CONGRESSIONAL DIST. CHIC. IL, ON OFFICIAL BUSINESS	1.70
03-13	1072320005	CARDISS COLLINS	03/06/81-03/08/81	FOR ROUNDTrip AUTO FARE TO & FROM NATIONAL AIRPORT 10 MILES @ 17	415.00
03-16	1075820003	NATIONAL JOURNAL REPORTS	02/23/81	52 WEEK SUBSCRIPTION	140.58
03-16	1075820004	WESTERN UNION TELEGRAPH COMPANY	02/28/81	FOR TELEPHONE SERVICES RENDERED TO WASHINGTON OFFICE	43.90
03-23	1082320001	ILLINOIS BELL TELEPHONE CO	02/28/81	FOR TELEPHONE SERVICES RENDERED CHICAGO DISTRICT OFFICE AT 3851 WEST ROOSEVELT ROAD.	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CARDISS COLLINS—Continued					
03-25	1083410036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	3,871.00
03-25	1083410037	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	246.00
03-27	1086320001	AMOCO OIL CO.	02/16/81-03/05/81	FOR AUTOMOTIVE SERVICES RENDERED ON OFFICIAL 7TH CD CAR AND FINANCE CHARGE	109.04
03-27	1086600002	DAVID R RAMAGE	03/11/81	FOR PRINTING OF LETTERHEADS (1,000)	24.00
03-27	1086600003	SAVIN CORPORATION	01/30/81-02/28/81	SAVIN (780-MODEL) METER USAGE CHARGE	37.78
03-27	1086600004	CARDISS COLLINS	03/18/81	PAID FOR 2 STAFFERS TO ATTEND CBC PRESS CONFERENCE LUNCHEON AT NATIONAL PRESS CLUB	20.00
03-27	1086600005	RALPH B SAUNDERS	03/18/81	TO REIMBURSE FOR CBC PRESS CONFERENCE LUNCHEON EXPENSES	10.00
03-27	1086600006	DENISE WILSON	03/18/81	REIMBURSEMENT FOR PARKING EXPENSE FOR CONGRESSWOMAN COLLINS STAFF WHO ATTENDED CBC PRESS CONF LUNCHEON	6.00
03-27	1086600001	C & P TELEPHONE	02/01/81-02/28/81	FOR TELEPHONE SERVICE TO WASHINGTON OFFICE	140.72
03-30	1089400023	MIDWEST NEWSCLIP, INC.	02/01/81-02/28/81	FOR NEWSCLIP SERVICES FOR THE MONTH OF FEBRUARY, 1981	121.20
03-30	1089400024	THE CHICAGO DEFENDER	02/01/81-02/01/82	FOR ONE YEAR SUBSCRIPTION TO CHICAGO DEFENDER WHICH COME INTO MY WASH. OFFICE	51.75
03-30	1089400027	DIALCOM, INCORPORATED	03/01/81-03/31/81	FOR COMPUTER SERVICE FOR THE MONTH OF MARCH	870.62
03-30	1089400025	GSA, OAD, FINANCE DIVISION	02/18/81	FOR COMPUTER SERVICES TO MY DISTRICT OFFICE FOR THE MONTH OF (1-18-81 TO 2-18-81)	197.49
03-31	1091510023	(EQUIPMENT ALLOWANCE CHARGED)			927.32
03-31	1091530011	(STATIONERY ALLOWANCE CHARGED)			1,390.38
				TOTAL	27,246.59
OFFICE OF THE HON. JAMES M COLLINS					
OFFICIAL EXPENSES					
01-02	1061440037	(STATIONERY ALLOWANCE CHARGED)			(2,618.50)
01-11	1009400011	JAMES M COLLINS	01/02/81	COMMERCIAL AIR TRAVEL ONE WAY FROM WASHINGTON, DC TO DISTRICT IN DALLAS, TX	220.00
01-11	1009400011	ACTION DATA PROCESSING INC	12/14/80	COMPUTER SERVICES	2,773.94
01-11	1009400019	CONTINENTAL RESOURCES INC	12/08/80	EQUIPMENT RENTAL	72.00
01-11	1009410020	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	EQUIPMENT RENTAL	10.00
01-14	1014600025	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REIMBURSEMENT FOR ENVELOPES	315.00
01-17	101740029	JAMES M COLLINS	12/26/80	DISTRICT OFFICE SUPPLIES	52.79
01-17	101740030	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT TELEPHONE SERVICE	347.71
01-17	101740031	GSA, OAD, FINANCE DIVISION	12/18/80	COMPUTER SERVICES	86.37
01-17	101740028	DIALCOM, INCORPORATED	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	197.58
01-27	1027430014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,321.42
01-30	1029890073	NORTH DALLAS BANK TOWER	01/01/81-01/30/81	PRINTING SERVICES LABELS ON ENVELOPES	1,231.82
01-31	1033820022	(EQUIPMENT ALLOWANCE CHARGED)			5,083.90
01-31	1031670001	THOMAS J LANKFORD	12/23/80	MEALS WITH CONSTITUENTS	350.38
01-31	1033760011	(STATIONERY ALLOWANCE CHARGED)			24.50
02-11	1042740010	HOUSE OF REPRESENTATIVES RESTAURANT	12/13/80	COMPUTER SERVICES	16.00
02-11	1042740006	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	720.62
02-11	1042740007	DIALCOM, INCORPORATED	01/01/81-01/31/81	EQUIPMENT RENTAL	10.00
02-11	1042740008	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	COMMERCIAL AIR TRAVEL FROM DISTRICT, DALLAS, TEXAS TO WASHINGTON, DC	222.00
02-12	1043690007	JAMES M COLLINS	01/17/81	LOCAL SERVICE	119.68
02-13	1044760001	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	165.50
02-18	1049600030	HOUSE RECORDING STUDIO	01/03/81-01/31/81		

02-18	1049440004	JAMES M COLLINS	01/07/81-01/25/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX & RETURN	339.00
02-25	1056550021	JAMES M COLLINS	01/29/81-02/01/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TEXAS) AND RETURN	268.00
02-28	1061620024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,232.38
02-28	1058890078	NORTH DALLAS BANK TOWER	02/01/81	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,321.42
02-28	1059600015	JAMES M COLLINS	02/06/81-02/08/81	AIR TRAVEL FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TX AND RETURN VIA COMMERCIAL AIR	268.00
02-28	1061300035	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		819.12
03-05	1064540001	JAMES M COLLINS	02/11/81-02/15/81	COMPUTER SERVICES	268.00
03-05	1064720007	DIALCOM, INCORPORATED	02/01/81-02/28/81	DISTRICT TELEPHONE SERVICE	335.40
03-09	1068530023	GSA, OAD, FINANCE DIVISION	01/18/81	COMPUTER SERVICE	166.94
03-09	1068530023	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	16.00
03-09	1068820016	TERMINAL DATA CORPORATION	02/01/81-02/28/81	EQUIPMENT RENTAL	10.00
03-09	1068820017	CONTINENTAL DATA CORPORATION	02/01/81-02/28/81	EQUIPMENT RENTAL	72.20
03-09	1068820018	CONTINENTAL DATA CORPORATION	01/01/81-01/31/81	DC TOLL CHARGES	25.20
03-09	1068530024	C & P TELEPHONE	02/19/81	DISTRICT TELEPHONE SERVICE	355.49
03-10	1069370008	JAMES M COLLINS	02/27/81-03/01/81	COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX AND RETURN	268.00
03-11	1070420010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/08/81-02/25/81	LOCAL TELEPHONE SERVICE	195.51
03-12	1071660018	THOMAS J LANKFORD	02/01/81	PRINTING SERVICES	415.75
03-13	1071700038	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	127.00
03-19	1078450011	JAMES M COLLINS	03/05/81-03/08/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT - DALLAS, TEXAS & RETURN	375.00
03-23	1082600006	DIALCOM, INCORPORATED	03/12/81-03/15/81	COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX AND RETURN	375.00
03-23	1082430023	TERMINAL DATA CORPORATION	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-23	1082430025	ACTION DATA PROCESSING INC	03/01/81-03/31/81	COMPUTER SERVICES	16.00
03-23	1082430026	CONVENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER SERVICES	2,222.62
03-23	1086450010	JAMES M COLLINS	03/01/81-03/31/81	EQUIPMENT RENTAL	72.00
03-27	1086450011	JAMES M COLLINS	03/19/81	COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DISTRICT - DALLAS, TEXAS	134.00
03-30	1086850082	NORTH DALLAS BANK TOWER	03/01/81-03/30/81	COMMERCIAL AIRFARE FROM DISTRICT - DALLAS, TEXAS TO WASHINGTON, DC	1,321.42
03-31	1091510024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,232.38
03-31	1091530035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		534.75
TOTAL					27,264.93

ADJUSTMENTS/REFUNDS

01-11	1028930001	ACTION DATA PROCESSING INC	12/08/80	REFUND DUE TO BILLED IN ERROR	(1,000.00)
TOTAL					(1,000.00)

OFFICE OF THE HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

01-02	1033650043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(187.80)
01-14	1014600028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	PRINTING OF CONSTITUENT NEWSLETTER	27.00
01-26	1026710012	THOMAS J LANKFORD	12/01/80-12/31/80	SUBSCRIPTION	361.10
01-26	1026710007	TAX NOTES	02/23/81-02/23/82	SUBSCRIPTION	230.00
01-26	1026530009	THE WALL STREET JOURNAL	01/14/81-01/14/82	SUBSCRIPTION	63.00
01-26	1026520011	BARBER B CONABLE JR	12/01/80-12/31/81	OFFICIAL EXPENSES, INCLUDING CAR RENTAL & PARKING CHARGE	187.06
01-26	1026710003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION-HENRIETTA POST	360.00
01-26	1026710004	WOLFE PUBLICATIONS, INC	01/01/81-12/31/81	SUBSCRIPTION-LIVINGSTON COUNTY LEADER	12.00
01-26	1026710005	SANDERS PUBLICATIONS	01/01/81-12/31/81	SUBSCRIPTION-LEROY GAZETTE (BATAVIA OFFICE)	19.50
01-26	1026710006	LIFT OFF CORPORATION	01/01/81-12/31/81	COMPUTER SUPPLIES	17.50
01-26	1026710009	NIAGARA MOHAWK POWER CORP	12/19/80	POWER BILL-BATAVIA OFFICE	600.60
01-26	1026710011	C & P TELEPHONE	11/25/80-12/29/81	TOLL CALLS - WASHINGTON OFFICE	54.68
01-26	1026520010	NEW YORK TELEPHONE	11/01/80-12/30/80	TELEPHONE SERVICE-BATAVIA OFFICE	301.93
01-26	1026710008	BARBER B CONABLE, JR	11/07/80-12/07/80	WASHINGTON (NATL) TO ROCHESTER, NY AND RETURN	98.99
01-26	1026520012		12/11/80-12/13/80		192.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-26	1026520013	BARBER B CONABLE, JR	12/17/80-12/17/80	WASHINGTON (NATL) TO ROCHESTER, NY AND RETURN	182.00	
01-26	1026710010	EXECUTIVE SYSTEMS INC	12/01/80-12/31/80	COMPUTER SERVICES	218.44	
01-27	1027430015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.93	
01-28	1027800014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.75	
01-30	1029890074	LANDMARK SOCIETY OF GENESEE COUNTY	01/01/81-01/30/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00	
01-31	1033820023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		785.40	
01-31	1033760035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		356.75	
02-18	1049600037	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	36.00	
02-25	1056820010	BUFFALO EVENING NEWS	02/10/81-02/10/82	ONE YEAR SUBSCRIPTION	120.00	
02-25	1056500024	HARRY K NICHOLAS	01/13/81-01/14/81	LOGGING IN 35TH DISTRICT	30.00	
02-25	1056500028	BARBER B CONABLE, JR	01/03/81-01/31/81	OFFICIAL EXPENSES, INCL. CAR RENTAL, GAS & TOLLS, AND TAXI FEES	159.68	
02-25	1056820011	NATIONAL NEWS AGENCY	01/01/81-03/31/81	2 WASHINGTON OFFICE SUBSCRIPTIONS-NEW YORK TIMES & WASHINGTON STAR	57.90	
02-25	1056820012	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	145.00	
02-25	1056820013	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	DUES-LEGISLATIVE SUPPORT ORGANIZATION	150.00	
02-25	1056820009	NEW YORK TELEPHONE	01/07/81	TELEPHONE-BATAVIA OFFICE	91.15	
02-25	1056500025	BARBER B CONABLE, JR	01/13/81-01/14/81	WASHINGTON, DC TO ROCHESTER, NY - NATL	144.00	
02-25	1056500026	BARBER B CONABLE, JR	01/23/81-01/25/81	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - NATL	144.00	
02-25	1056500027	BARBER B CONABLE, JR	01/30/81-02/01/81	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - NATL	188.00	
02-25	1056500023	HARRY K NICHOLAS	01/13/81-01/14/81	STAFF TRAVEL TO 35TH DISTRICT (AIRFARE AND TAXI)	113.74	
02-25	1056500022	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE - ROCHESTER OFFICE	785.91	
02-28	1061620025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		300.00	
02-28	1058890079	LANDMARK SOCIETY OF GENESEE COUNTY	02/01/81-02/28/81	10 ELLIOTT ST. BATAVIA NY 14020	658.06	
02-28	1061300012	(STATIONERY ALLOWANCE CHARGED)	12/29/80-01/27/81	POWER BILL-BATAVIA OFFICE	66.49	
03-04	1062740001	NIAGARA MOHAWK POWER CORP	12/01/80-12/31/80	TOLL CALLS - WASHINGTON OFFICE	343.28	
03-04	1062740003	C & P TELEPHONE	12/18/80	TELEPHONE - ROCHESTER OFFICE	108.02	
03-04	1062740004	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	COMPUTER SERVICES	150.00	
03-11	1070420011	EXECUTIVE SYSTEMS INC	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	202.05	
03-12	1071840028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-02/28/81	PREPARATION & PRINTING OF TWO CONSTITUENT NEWSLETTERS	926.86	
03-12	1071840026	THOMAS J LANKFORD	03/31/81-04/01/82	NEWSPAPER SUBSCRIPTION	8.00	
03-12	1071840031	GENESEE COUNTRY EXPRESS	03/12/81-03/11/82	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	109.00	
03-12	1071840033	TIMES UNION	01/07/81-02/07/81	TELEPHONE SERVICE-BATAVIA OFFICE	101.51	
03-12	1071840025	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	TELEPHONE CHARGE-ROCHESTER OFFICE	121.31	
03-13	1071840029	HOUSE RECORDING STUDIO	01/01/81-02/28/81	OFFICIAL RECORDING SERVICES	36.00	
03-13	1071700045	DEMOCRAT/CHRONICLE	02/26/81-09/17/81	ROCHESTER OFFICE SUBSCRIPTION	39.00	
03-23	1082450001	NIAGARA MOHAWK POWER CORP	01/27/81-02/26/81	POWER BILL - BATAVIA OFFICE	78.91	
03-23	1082450003	EXECUTIVE SYSTEMS INC	02/01/81-02/28/81	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	757.79	
03-23	1082450002	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICIAL TELEGRAMS	29.14	
03-23	1082450030	GSA, OAD, FINANCE DIVISION	03/10/81	FTS INTERCITY SERVICE - BATAVIA OFFICE	22.00	
03-25	1083410038	GENERAL SERVICES ADMINISTRATION	03/01/81-03/30/81	ROCHESTER NY 00000	2,974.00	
03-30	1086890083	LANDMARK SOCIETY OF GENESEE COUNTY	03/01/81-03/31/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00	
03-31	1091510025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		733.39	
03-31	1091530012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		144.68	
TOTAL					15,106.70	

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

01-02	1033650019	(STATIONERY ALLOWANCE CHARGED)
01-14	1014600029	HOUSE RECORDING STUDIO
01-17	1017470033	THOMAS J LANKFORD
01-17	1017470035	THE TRANSCRIPT (NO ADAMS)
01-17	1017470034	CONGRESSIONAL QUARTERLY INC
01-17	1017470032	NEW ENGLAND TELEPHONE
01-19	1019640024	XEROX CORPORATION
01-19	1019640025	XEROX CORPORATION
01-19	1019420021	DIALCOM, INCORPORATED
01-19	1019420022	DATA TERMINALS AND COMMUNICATIONS
01-26	1026520014	DAILY HAMPSHIRE GAZETTE
01-26	1026710018	NEW ENGLAND TELEPHONE
01-26	1026710019	NEW ENGLAND TELEPHONE
01-26	1026710020	GSA, OAD, FINANCE DIVISION
01-26	1026710021	GSA, OAD, FINANCE DIVISION
01-27	1027430016	CHESAPEAKE & POTOMAC TELEPHONE CO
01-27	1027430017	SILVIO O CONTE
01-28	1027720001	CHESAPEAKE & POTOMAC TELEPHONE CO
01-30	1029890075	PONT, INC.
01-31	1033820024	(EQUIPMENT ALLOWANCE CHARGED)
01-31	1031740008	NAVE TYPOGRAPHIC SERVICES, INC
01-31	1033760012	(STATIONERY ALLOWANCE CHARGED)
01-31	1033760013	HOUSE RECORDING STUDIO
02-18	1049600038	NEW ENGLAND TELEPHONE
02-19	1050610007	DATA TERMINALS AND COMMUNICATIONS
02-19	1050600003	DIALCOM, INCORPORATED
02-19	1050600004	C & P TELEPHONE
02-25	1056430012	GSA, OAD, FINANCE DIVISION
02-25	1056430013	GSA, OAD, FINANCE DIVISION
02-26	1057570023	THE SPRINGFIELD NEWSPAPERS
02-26	1057570024	FEDERAL RESEARCH SERVICES
02-28	1061620026	(EQUIPMENT ALLOWANCE CHARGED)
02-28	1038890080	PONT, INC.
02-28	1061300036	(STATIONERY ALLOWANCE CHARGED)
03-06	1065770022	NEW ENGLAND TELEPHONE
03-06	1065770023	NEW ENGLAND TELEPHONE
03-06	1065770024	C & P TELEPHONE
03-09	1068820009	GREENFIELD RECORDER
03-09	1068820015	NEW ENGLAND TELEPHONE
03-09	1068820020	GSA, OAD, FINANCE DIVISION
03-09	1068820021	GSA, OAD, FINANCE DIVISION
03-09	1068840029	SILVIO O CONTE & POTOMAC TELEPHONE CO
03-11	1070420002	CHESAPEAKE & POTOMAC TELEPHONE CO
03-12	1071840030	U.S. CONG. TRAVEL & TOURISM CAUCUS
03-13	1071700046	HOUSE RECORDING STUDIO
03-13	1072500001	THOMAS J LANKFORD
03-13	1072500002	DIALCOM, INCORPORATED
03-13	1072910013	DATA TERMINALS AND COMMUNICATIONS
03-18	1072910014	NSA SYSTEMS
03-18	1073100002	NEW ENGLAND TELEPHONE
03-18	1073100011	NEW ENGLAND TELEPHONE
03-18	1073100012	SILVIO O CONTE
03-24	1083940013	NEW ENGLAND TELEPHONE

01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	132.05
12/01/80-12/31/80	PRINTING SERVICES	3.00
09/11/80	SUBSCRIPTION	196.60
01/28/81-01/27/82	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE	360.00
01/01/81-12/31/81	XEROX COPIES	89.38
11/18/80-12/07/80	COMPUTER TERMINAL	2.66
09/30/80-10/31/80	NEWSPAPER SUBSCRIPTION	30.14
09/30/80-11/03/80	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-0946	870.62
01/01/81-01/31/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-4919	236.00
02/01/81-02/28/81	FIS SERVICE - PITTSFIELD OFFICE	95.00
01/24/81-01/23/82	LOCAL TELEPHONE SERVICE	81.94
11/29/80-12/28/80	LOCAL TELEPHONE SERVICE	22.55
11/29/80-12/28/80	LOCAL TELEPHONE SERVICE	93.90
12/18/80	LOCAL TELEPHONE SERVICE	32.90
11/01/80-11/30/80	OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) & TRAVEL TO & FROM AIRPORTS	201.80
12/23/80	LOCAL TELEPHONE SERVICE	117.60
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	201.47
01/01/81-01/31/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
01/01/81-01/31/81	TYPESETTING FOR NEWSLETTER	850.75
12/30/80	PRINTING SERVICES	30.00
01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	2,943.65
01/03/81-01/31/81	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	841.10
12/07/80-01/07/81	TERMINAL RENTAL-MARCH	33.50
03/01/81-03/31/81	COMPUTER SERVICES-FEBRUARY	100.74
02/01/81-02/28/81	TELEPHONE SERVICE - WASHINGTON OFFICE	236.00
12/01/80-12/31/80	FIS SERVICE - PITTSFIELD DISTRICT OFFICE	870.62
01/18/81	FIS SERVICE - HOLYOKE DISTRICT OFFICE	50.88
02/02/81-02/02/82	SUBSCRIPTION RENEWAL - EVENING PAPER ONE YEAR	318.72
02/11/81-02/10/82	ONE YEAR SUBSCRIPTION	76.00
02/01/81-02/28/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	86.00
02/01/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE 442-4919	375.00
12/28/80-01/28/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE 442-0946	367.18
12/28/80-01/28/81	TELEPHONE SERVICE - WASHINGTON OFFICE	86.32
01/01/81-01/31/81	ONE YEAR SUBSCRIPTION-HOLYOKE DISTRICT OFFICE (413-532-7010)	56.00
03/05/81-03/04/82	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	88.24
02/18/81	FIS SERVICE-PITTSFIELD OFFICE	207.94
02/18/81	OFFICIAL TRAVEL TO AND FROM 1ST DISTRICT (HOLYOKE, MA) AND MILEAGE TO AND FROM AIRPORT	94.20
02/18/81-02/13/81	LOCAL TELEPHONE SERVICE	224.80
01/01/81-01/31/81	MEMBERSHIP DUES	159.41
02/05/81-12/31/81	OFFICIAL RECORDING SERVICES	44.25
02/19/81	PRINTING SERVICES	44.00
03/01/81-03/31/81	COMPUTER SERVICES-MARCH 81	870.62
04/01/81-04/30/81	TERMINAL RENTAL-APRIL	236.00
02/18/81-02/28/81	SUPPLIES FOR PRODUCTION OF ELDERLY HANDBOOK	10.75
01/28/81-02/28/81	TELEPHONE SERVICE DISTRICT OFFICE	83.70
03/06/81-03/08/81	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORT	262.20
02/01/81-02/28/81	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	21.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SILVIO O CONTE—Continued						
03-24	1083940025	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE - WASHINGTON OFFICE	13.23	
03-25	1083410039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PITTSFIELD MA 00000	2,451.00	
03-25	1083410040	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HOLYOKE MA 00000	791.00	
03-25	1086990084	POINT, INC.	03/01/81-03/30/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00	
03-30	1089700006	NEW ENGLAND TELEPHONE	02/07/81-03/07/81	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	91.09	
03-30	1089700007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - HOLYOKE DISTRICT OFFICE	207.94	
03-30	1089700008	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	94.20	
03-31	1091510026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		791.98	
03-31	1091530036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		275.81	
TOTAL					19,085.55	
OFFICE OF THE HON. JOHN CONYERS JR						
OFFICIAL EXPENSES						
01-02	1113980005	(STATIONERY ALLOWANCE CHARGED)			(5,929.12)	
01-14	1014600030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	6.00	
01-27	1027820002	NELSON SAUNDERS	10/02/80	MUNICIPAL LEGISLATIVE DISCUSSION WASHINGTON, DC FOLLOW-UP WITH CONSTITUENT	25.00	
01-27	1027820005	NELSON SAUNDERS	09/25/80-10/01/80	LUNCH TIPS WASHINGTON, DC TRIP	20.00	
01-27	1027820007	NELSON SAUNDERS	09/25/80-09/28/80	HOTEL AND MEALS GHATTI HOTEL, NEW JERSEY AVE	479.71	
01-27	1027820008	NELSON SAUNDERS	09/28/80-09/29/80	HOTEL AND MEALS LOWES L'ENFANT PLAZA	159.48	
01-27	1027820009	NELSON SAUNDERS	09/29/80-10/01/80	HOTEL AND MEALS LOWES L'ENFANT PLAZA	117.23	
01-27	1027820010	NELSON SAUNDERS	09/25/80-10/01/80	CAR RENTAL HERTZ RENT A CAR - L STREET	238.35	
01-27	1027430017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	296.24	
01-27	1027820001	NELSON SAUNDERS	09/25/80-10/01/80	AIRPORT PARKING DETROIT METROPOLITAN AIRPORT	21.00	
01-27	1027820003	NELSON SAUNDERS	10/01/80	MILEAGE TO AIRPORT 20 MILES @ 17¢/MILE	3.40	
01-27	1027820004	NELSON SAUNDERS	09/25/80-10/01/80	AIRFARE ROUNDTRIP, DETROIT TO WASHINGTON, DC	274.00	
01-27	1027820006	NELSON SAUNDERS	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	249.73	
01-31	10335620001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,078.58	
01-31	1033760036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		6,183.11	
02-11	1042820021	JOHN CONYERS	01/20/81	SERVICE STAFF CAR	6.90	
02-11	1042820022	EIGHT LIVERMORE SERVICE CENTER	01/20/81	COST OF BREAKFAST MEETING WITH KOTLER AND CRITTENDEN TO DISCUSS ENERGY LEGISLATION	13.15	
02-11	1042820023	JOHN CONYERS	01/27/81	POSTAGE FOR OFFICIAL BUSINESS	200.00	
02-11	1043600007	VISA	01/08/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, ROSA PARKS STAFF MEMBER	216.00	
02-12	1043840002	VISA	01/22/81-01/26/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, PAUL DILLARD STAFF MEMBER	216.00	
02-12	1043840003	VISA	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, MARK DINGUS STAFF MEMBER	216.00	
02-12	1043840005	VISA	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, CATHY OLIVER STAFF MEMBER	216.00	
02-12	1043840006	VISA	01/03/81-12/31/81	SEE VEHICLES SUBSCRIPTION	59.72	
02-13	1044520007	CONGRESSIONAL QUARTERLY, INC	01/05/81-12/31/81	CRIMINAL JUSTICE BULLETIN SUBSCRIPTION RENEWAL	49.00	
02-13	1044520008	RESEARCH INSTITUTE OF AMERICA	03/01/81-03/31/82	COFFEE SERVICE - DETROIT VISITORS	48.81	
02-13	1044520031	WARREN, CORHAM & LAMONT, INC.	12/15/80	OFFICE COFFEE SERVICE - DETROIT	73.35	
02-13	1044520001	COFFEE SYSTEM OF WASHINGTON D C				
02-13	1044520002	COFFEE SYSTEM OF MICHIGAN	11/24/80			

02-13	1044620003	PRESS-RELATIONS NEWSWIRE	12/15/80	85.00
02-13	1044620004	JOHN CONYERS	11/21/80	9.81
02-13	1044620006	WE TRY HARDER, INC	01/01/81-01/31/81	256.00
02-13	1044620009	VILLAGE VOICE NEWS	01/01/81-12/31/81	26.00
02-13	1044620010	NEW PUBLIC	01/01/81-12/31/82	46.00
02-13	1044620016	JOHN CONYERS	12/15/80-12/15/80	246.00
02-13	1044620017	JOHN CONYERS	12/15/80-12/15/80	12.00
02-13	1044620018	CATHY OLIVER	01/22/81	38.00
02-13	1044620028	COFFEE SYSTEM OF WASHINGTON D C	01/31/81	60.25
02-13	1044620029	COFFEE SYSTEM OF MICHIGAN	01/01/81-12/31/81	17.97
02-13	1044620030	CORRECTIONS MAGAZINE	11/01/80-11/30/80	275.78
02-13	1044620031	C & P TELEPHONE	12/01/80-12/31/80	426.96
02-13	1044620032	C & P TELEPHONE	12/18/80	268.04
02-13	1044620033	GSA, OAD, FINANCE DIVISION	12/24/80	35.40
02-13	1044620034	WESTERN UNION TELEGRAPH COMPANY	12/24/80	19.00
02-13	1044620035	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	160.60
02-13	1044620036	WESTERN UNION TELEGRAPH COMPANY	11/14/80-11/17/80	280.00
02-13	1044620037	VISA	11/07/80	145.00
02-13	1044620038	VISA	11/21/80-11/30/80	280.00
02-13	1044620039	VISA	01/17/81-01/20/81	280.00
02-13	1044620040	VISA	11/17/80	5.00
02-13	1044620041	VISA	12/01/80-12/31/80	108.00
02-13	1044620042	DMC	12/01/80-12/31/80	1,049.72
02-13	1044620043	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	197.00
02-18	1049440009	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	2,200.00
02-18	1049440007	GSA, OAD, FINANCE DIVISION	01/18/81	402.67
02-18	1049440005	VISA	01/22/81-01/22/81	216.00
02-18	1049440006	VISA	01/22/81-01/22/81	216.00
02-18	1049440008	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	197.00
02-19	1050760003	DAVID R RAMAGE	01/05/81	163.40
02-19	1050760004	DAVID R RAMAGE	01/14/81	5,463.50
02-19	1050760005	DAVID R RAMAGE	01/07/81	265.00
02-19	1050760006	AVIS RENT A CAR	02/01/81-02/28/81	256.00
02-19	1050760007	COFFEE SYSTEM OF WASHINGTON D C	02/04/81	48.00
02-25	1056550029	IN THESE TIMES	02/04/81-02/03/82	17.50
02-25	1056550030	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	32.50
02-25	1056730020	VISA	01/23/81	65.70
02-25	1056730021	COFFEE SYSTEM OF MICHIGAN	01/13/81	60.25
02-25	1056730022	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	38.92
02-25	1056730019	VISA	02/03/81-02/03/81	280.00
02-26	1057530019	NEW YORK MAGAZINE	02/22/81	20.00
02-26	1057530021	ATLAS PHOTO COMPANY	02/22/81	20.03
02-26	1057530022	COFFEE SYSTEM OF WASHINGTON D C	01/24/81	352.37
02-26	1057530023	VISA	01/27/81	36.00
02-26	1057530024	DAVID R RAMAGE	02/23/81	35.00
02-26	1057530026	DAVID R RAMAGE	01/06/81-01/08/81	172.75
02-26	1057850027	CATHY OLIVER	01/23/81	3.80
02-26	1057850029	VIVIAN L ALLISON	01/22/81	4.00
02-26	1057530017	VISA	02/14/81	280.00
02-26	1057570025	VISA	02/02/81	140.00
DISTRIBUTION OF PRESS RELEASE ON REVENUE SHARING AND ON CONGRESSIONAL EXCHANGE DAY				
REIMBURSEMENT FOR BREAKFAST WITH CONSTITUENTS IN DETROIT, P. DILLARD AND B. BROWN				
LEASED AUTO - OFFICIAL BUSINESS - DETROIT OFFICE				
SUBSCRIPTION RENEWAL				
SUBSCRIPTION RENEWAL				
R/T AIR FARE FOR CATHY OLIVER FROM DETROIT TO ESCANABA ON CONG EXCHANGE DAY (WITH CONGRESSMAN DAVIS)				
DET-MARQUETTE-DET R/T A/F FOR CONGRESSIONAL EXCHANGE DAY WITH CONG BOB DAVIS				
REIMBURSEMENT FOR METRO AIRPORT (DETROIT) PARKING WHILE TVLG TO ESCANABA FOR CONG EXCHANGE DAY W/ CONG.				
OFFICE COFFEE SERVICE				
SUBSCRIPTION RENEWAL				
LONG DISTANCE TELEPHONE SERVICE				
LONG DISTANCE TELEPHONE SERVICE				
DETROIT OFFICE TELEPHONE SERVICE				
WESTERN UNION TELEGRAPH SERVICES				
TELEGRAPH SERVICES				
ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN FOR MEMBER				
TRAVEL TO WASH, DC FROM DISTRICT (DETROIT, MI) BY COMMERCIAL AIR FOR MEMBER				
ROUNDTRIP AIRFARE FROM WASH, DC TO DISTRICT (DETROIT) AND RETURN TO WASH FOR MEMBER				
ROUNDTRIP AIR FARE FROM WASH, DC TO DISTRICT (DETROIT) AND RETURN				
TICKET FOR RETURN TO DC AT DETROIT METRO AIRPORT FOR DELOIS HARDING				
TRAVEL FROM DETROIT TO WASH, DC FOR DELOIS HARDING -- COMMERCIAL AIRFARE				
DATA PROCESSING SERVICES				
MONTHLY COST OF COMPUTER EQUIPMENT				
LEGISLATIVE RESEARCH SERVICES				
DISTRICT OFFICE TELEPHONE SERVICE				
CMRCL R/T A/F FROM DETROIT/WASH & RTN FOR NELSON SAUNDERS: PURPOSE - TO ATTEND MTG ON LEGIS. GOALS F/81				
CMRCL R/T A/F FROM DETROIT TO WASH & RTN FOR ARTHUR FEATHERSTONE: PURPOSE - TO ATTEND MTG ON LEGIS GOAL				
MONTHLY COST OF COMPUTER EQUIPMENT				
STATEMENTS ON RACIAL VIOLENCE & RECORD REPRINTS ON KLU KLUX KLAN				
NEWSLETTERS				
RECORD REPRINTS				
LEASED AUTO FOR USE BY CONGRESSMAN & DETROIT STAFF				
OFFICE COFFEE SERVICE				
SUBSCRIPTION RENEWAL - 24 ISSUES				
CHARGE FOR DAILY DELIVERY (MON-FRI)				
HOTEL ACCOMMODATIONS FOR CATHY OLIVER WHILE IN DC FROM 1/23 TO 1/24/81 TO ATTEND MEETING QUALITY INN				
DETROIT OFFICE COFFEE SERVICE				
AIRLINE GUIDE FOR OFFICE USE				
R/T COMMERCIAL AIRFARE FOR NELSON SAUNDERS FROM DETROIT TO WASH, DC & RTN.				
RENEWAL OF SUBSCRIPTION FOR ONE YEAR				
PHOTOGRAPHS FOR DISTRIBUTION				
HOTEL ACCOMMODATIONS FOR VIVIAN ALLISON AND PAUL DILLARD WHILE IN DC FOR WORK & MEETINGS.				
OFFICE COFFEE SERVICE				
COST OF SHIPPING CONGRESSIONAL RECORD REPRINTS TO DETROIT FOR MEETING				
INVITATIONS & ENVELOPES FOR RECEPTION FOR CONSTITUENTS & FRIENDS ON 1/22/81				
TAXI FARE FROM QUALITY HOTEL TO DEPT OF LABOR				
TAXI FARE FROM QUALITY HOTEL TO RAYBURN HOB 3 PERSONS				
COMMERCIAL ROUND TRIP AIRFARE FROM WASH, DC TO DETROIT, AND RETURN TO DC				
ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MICHIGAN TO WASHINGTON, DC FOR MEMBER				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-26	1057570027	VISA	12/11/80	ONE WAY COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DETROIT FOR MEMBER	140.00
02-26	1057570028	MARY E DINGUS	01/17/81-01/20/81	ROUNDTRIP: COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DETROIT AND RETURN FOR MEMBER	280.00
02-26	1057850026	VIVIAN L ALLISON	01/24/81	TAXI FARE FROM QUALITY HOTEL WASHINGTON, DC TO NATIONAL AIRPORT	6.00
02-26	1057850028	VIVIAN L ALLISON	01/22/81	TAXI FARE 5 PERSONS FROM NATIONAL AIRPORT TO QUALITY HOTEL WASHINGTON, DC	15.00
02-26	1057530020	C & P TELEPHONE	01/22/81-01/25/81	TAXI TO NATIONAL AIRPORT, AIRPORT PARKING DET METRO	16.00
02-26	1057530027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	343.32
02-28	1061300013	COFFEE SYSTEM OF WASHINGTON D C	02/01/81-02/28/81		1,124.04
03-04	1063600005	VISA	02/09/81	OFFICE COFFEE SERVICE	241.95
03-04	1063600006	VISA	01/24/81	HOTEL ACCOMMODATIONS FOR MARY DINGUS WHILE WORKING AND ATTENDING MEETINGS IN D.C. OFFICE	7.00
03-04	1063600006	VISA	02/03/81	DINNER COSTS FOR CONG JOHN CONYERS AT MEETING WITH M. RASKIN AND ASSIST. M. LYNN-REVIEW ENERGY MATTERS	65.70
03-04	1063600003	VISA	01/29/81	ONE WAY COMMERCIAL AIRFARE FROM DETROIT TO WASH, DC	44.20
03-04	1063600004	WESTERN UNION TELEGRAPH COMPANY	01/16/80	ONE WAY COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DETROIT, MICH	140.00
03-09	1068840011	JOHN CONYERS	01/01/81-01/31/81	TELEGRAPH SERVICE	157.71
03-10	1069730007	HYACINTHE T NAPPER	02/24/81	ONE WAY COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON, DC	147.00
03-10	1069730008	DAVID R RAMAGE	02/12/81	PANEL COVERING FOR OUTER OFFICE	65.33
03-10	1069730006	ALANTHUS DATA COMMUNICATIONS CORP	02/20/81	BUSINESS CARDS	33.00
03-10	1069730010	GSA, OAD, FINANCE DIVISION	02/18/81	REPRINTS - DETROIT FREE PRESS ARTICLE	38.75
03-11	1070420013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	COMPUTER EQUIPMENT	197.00
03-12	1071340008	WASHINGTON MONTHLY	02/18/81	LOCAL TELEPHONE SERVICE	282.19
03-12	1071340006	ROGERS W. FOSTER	05/01/81-05/01/82	SUBSCRIPTION RENEWAL	247.85
03-12	1071340007	WE TRY HARDER, INC	02/15/81-02/16/81	PHOTOGRAPHY	21.00
03-12	1071340010	SUBURBAN TRUST CO	03/01/81-03/31/81	LEASED AUTO FOR OFFICIAL USE IN DETROIT	99.00
03-12	1071340009	SUBURBAN TRUST CO	03/06/81-03/09/81	COMMERCIAL ROUNDTRIP AIRFARE FOR CONGRESSMAN CONYERS FROM WASH, DC DETROIT, WASH, DC	294.00
03-13	1071700047	HOUSE RECORDING STUDIO	03/06/81	ROUND TRIP COMMERCIAL AIRFARE FOR DELOIS HARDING-TOUR OF JACKSON STATE PRISON D.C./DETROIT/IN DETROIT	226.00
03-13	1072500002	ALVIN THORNTON	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	283.00
03-13	1072500003	COFFEE SYSTEM OF WASHINGTON D C	03/05/81	TAXI FARE, BOTH WAYS, WHEN ATTENDING AFRICAN CHAMBER OF COMMERCE MEETING AT KENYAN EMBASSY	3.80
03-13	1072500004	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/05/81	OFFICE COFFEE SERVICE	28.00
03-13	1072500005	DAVID R RAMAGE	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-13	1072500006	DMC	01/05/81-12/31/81	BUSINESS CARDS, A. THORNTON	150.00
03-13	1072500007	WESTERN UNION TELEGRAPH COMPANY	02/27/81	DATA PROCESSING SERVICES	16.50
03-25	1083410041	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	TELEGRAPH SERVICES	23.40
03-25	1083410042	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	DETROIT MI 00000	588.00
03-26	1085220012	VISA	01/01/81-03/31/81	DETROIT MI 00000	5,695.00
03-26	1085220014	AEI/WINGS & WHEELS	03/16/81	COST OF AIR FREIGHT FOR FORWARDING MATERIAL ON THE BUDGET TO DETROIT	35.00
03-26	1085220011	VISA	02/17/81	COST OF SENDING ENVELOPES TO COMM DEPT FOR MAILING OUT OF MATERIAL FOR FED PROCUREMENT CONF IN DETROIT	194.86
03-26	1085220013	VISA	03/13/81-03/15/81	COMMERCIAL ROUND TRIP AIRFARE FOR CONGRESSMAN CONYERS FROM WASH, D.C. TO DETROIT & RTN TO WASH, D.C.	294.00
03-26	1085220013	VISA	03/06/81	COMM R/T AIRFARE FOR JOSEPH DUDLEY FROM WASH, D.C. TO DETROIT & RTN TO WASH, D.C. VISIT JACKSON PRISON	226.00

8.00	
17.50	
5.50	
656.00	
189.76	
1,183.07	
697.42	
36,899.54	

03-26	1085320015	DELOS HARDING	03/06/81
03-27	1086910010	IN THESE TIMES	03/18/81-02/01/82
03-27	1086910007	DELOS HARDING	03/12/81
03-27	1086910008	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81
03-27	1086910009	C & P TELEPHONE	02/01/81-02/28/81
03-31	1091510027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81
03-31	1091530013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

01-02	1033650020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81
01-02	1061440017	(STATIONERY ALLOWANCE CHARGED)	01/02/81
01-02	1091640032	(STATIONERY ALLOWANCE CHARGED)	01/02/81
01-11	1008440007	NORM NEFF FORD LEASING	12/08/80
01-11	1008440008	THE DAILY TIMES	12/07/80-12/06/81
01-11	1008440009	THE DAILY LEADER	12/11/80-12/11/81
01-11	1008440010	PUTNAM COUNTY RECORD	12/24/80-12/24/81
01-11	1094100276	DAN MATTOON	12/10/80-12/11/80
01-11	1094100277	AURORA BEVERAGE DISTRIBUTORS	10/07/80-01/07/81
01-11	1097200020	DAN MATTOON	12/10/80-12/11/80
01-11	1097200021	C & P TELEPHONE	11/01/80-11/30/80
01-11	1008440005	ILLINOIS BELL TELEPHONE CO	11/01/80-11/30/80
01-11	1009410023	ILLINOIS BELL TELEPHONE CO	11/28/80-12/27/80
01-11	1009410024	DAN MATTOON	12/09/80-12/11/80
01-11	1009410025	DAN MATTOON	12/11/80
01-11	1008440006	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80
01-11	1009410021	3M BUSINESS PRODUCTS SALES INC	12/01/80-12/31/80
01-13	1013800001	THE FLAMAGAN HOME TIMES	12/01/80-11/30/81
01-13	1013800002	KENDALL COUNTY RECORD	12/01/80-11/30/81
01-13	1013800003	THE DAILY NEWS-TRIBUNE	01/01/81-01/01/82
01-13	1013800004	THE MENOTA REPORTER	01/01/81-01/01/82
01-13	1013800005	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81
01-15	1015750003	PENNINGTON GRAPHICS	12/12/80
01-15	1015750002	CONGRESSIONAL MANAGEMENT FOUNDATION	12/11/80
01-15	1015750005	KONEN INSURANCE AGENCY, INC.	12/18/80-06/16/81
01-15	1015750006	NORM NEFF FORD LEASING	12/12/80
01-15	1015750001	GSA OAD, FINANCE DIVISION	12/18/80
01-15	1015750004	ILLINOIS BELL TELEPHONE CO	12/18/80
01-19	1019820020	DIVERSIFIED DIRECT, INC.	12/18/80
01-19	1019820014	GRANTSMANSHIP CENTER NEWS	10/01/80-09/30/81
01-19	1019820015	STAR NEWSPAPER	01/01/81-01/01/82
01-19	1019820016	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82
01-19	1019820017	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82
01-19	1019820018	TOM CORCORAN	12/23/80
01-19	1019820022	SECRETARY OF STATE OF ILLINOIS	12/23/80
01-19	1019820023	LARUE MAINTENANCE CO	12/01/80-12/31/80
01-19	1019820024	AMOCO OIL COMPANY	11/20/80-12/22/80
01-19	1019820025	THE MORRIS DAILY HERALD	02/01/81-01/31/82
01-19	1019820026	THE DAILY CHRONICLE	01/09/81-01/08/82
01-19	1019820027	HENRY NEWS-REPUBLICAN	01/09/81-01/08/82

PARKING FEES AT NATIONAL AP WHEN TRAVELLING TO DETROIT TO VISIT TO JACKSON PRISON	
SUBSCRIPTION RENEWAL	
CAB FARE FROM RAYBURN HOB TO 2401 E ST., NW FOR NATIONAL ENDOWMENT OF THE ARTS MEETING, ROUND TRIP	
RECEPTION FOR CONSTITUENTS OF CONGRESSMAN CONVERS AND DC VISITORS	
LONG DISTANCE TELEPHONE SERVICE	
TOTAL	

(47.05)	
(42.07)	
(22.41)	
18.90	
49.40	
30.40	
10.00	
35.70	
36.00	
40.85	
96.30	
170.00	
167.17	
312.00	
8.00	
55.00	
234.57	
7.00	
7.00	
36.00	
8.00	
415.00	
285.00	
295.50	
11.95	
69.50	
24.92	
2,769.55	
20.00	
5.00	
360.00	
138.00	
38.93	
1,900.00	
85.00	
144.23	
32.00	
65.00	
13.00	

MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	
SUBSCRIPTION	
SUBSCRIPTION	
SUBSCRIPTION	
REIMBURSE FOR LODGING IN 15TH DISTRICT	
WATER SERVICE, AURORA DISTRICT OFFICE	
REIMBURSE FOR RENTAL CAR WHILE IN 15TH DISTRICT	
LONG DISTANCE TELEPHONE SERVICE	
TELEPHONE SERVICE - WATS	
TELEPHONE SERVICE - OTTAWA OFFICE	
REIMB FOR TRAVEL ON AMERICAN AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN ON UNITED AIRLINES	
REIMBURSE FOR TAXI FROM NATIONAL AIRPORT TO OFFICE	
COMPUTER (CRT)	
COMPUTER SERVICES	
SUBSCRIPTION	
SUBSCRIPTION	
SUBSCRIPTION	
SUBSCRIPTION	
SUBSCRIPTION	
TYPESETTING & PRODUCTION OF POSTAL PATRON NEWSLETTER	
CMF PUBLICATIONS FOR OFFICE USE	
INSURANCE FOR CONGRESSIONAL MOBILE OFFICE (1979 FORD VAN) (HALF OF ANNUAL PREMIUM)	
SNOW TIRE REPAIR FOR CONGRESSIONAL MOBILE OFFICE	
FTS - AURORA OFFICE - 003358	
TELEPHONE SERVICE - (312) 859-2421	
PRINTING OF DISTRICTWIDE POSTAL PATRON NEWSLETTERS	
SUBSCRIPTION TO EMINGTON JOKER	
SUBSCRIPTION TO CO FOR ILLINOIS OFFICE	
SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ILLINOIS OFFICE	
LOGGING AND FOOD WHILE IN ILLINOIS	
COMPUTER SERVICES PROVIDING NAMES AND ADDRESSES OF 15TH DIST SENIOR CITIZENS FOR NEWSLETTER PURPOSES	
CONTRACTUAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE	
GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	
SUBSCRIPTION	
SUBSCRIPTION	
SUBSCRIPTION	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-19	1019820028	THE HENCKLEY REVIEW	02/01/81-01/31/82	SUBSCRIPTION	7.00
01-19	1019820029	ROCKFORD NEWSPAPERS	01/28/81-07/26/81	SUBSCRIPTION	56.68
01-19	1019820018	GSA, OAD, FINANCE DIVISION	12/18/80	FTS-OTTAWA ILLINOIS OFFICE	37.60
01-19	1019820030	ILLINOIS BELL TELEPHONE CO	12/19/80-01/18/81	TELEPHONE SERVICE	141.73
01-19	1019820013	UNITED AIR LINES	12/09/80-12/11/80	TRAVEL ON UNITED AIRLINES, WASH, DC TO CHICAGO, IL AND RETURN FOR MEMBER	312.00
01-19	1019820021	GENERAL MARKETING SYSTEMS	12/15/80	COMPUTER SERVICES	45.00
01-27	1027430018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	221.98
01-28	1028700017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.20
01-30	1029890076	REDDICK MANSON ASSOC	01/01/81-01/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	240.00
01-30	1029890077	NORM NEFF FORD LEASING	01/01/81-01/30/81	MOBILE 00000	278.00
01-30	1029890078	PETER PREVENAS	01/01/81-01/30/81	205 N. LAKE STREET AURORA IL 60506	495.00
01-31	1035620002	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		860.38
01-31	1033760013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		159.79
02-11	1042820024	LARGE MAINTENANCE CO.	01/01/81-01/31/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	85.00
02-11	1042820025	GSA, OAD, FINANCE DIVISION	01/01/81-03/01/81	FTS - OTTAWA OFFICE	37.60
02-12	1043840011	GENEVA-ST. CHARLES NEWS AGENCY, INC	01/30/81-01/30/82	SUBSCRIPTION, CHICAGO TRIBUNE AND SUN TIMES	39.80
02-12	1043840012	TIMES-PRESS PUBLISHING CO.	12/22/80	SUBSCRIPTION TO STREATOR TIMES-PRESS	32.00
02-12	1043840001	CORY COFFEE SERVICE	12/08/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.60
02-12	1043840008	AURORA BEVERAGE DISTRIBUTORS		WATER SERVICE, AURORA OFFICE	5.50
02-12	1043840010	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	SUBSCRIPTION/MEMBERSHIP FEE	75.00
02-12	1043840013	DAN WAITTOWN	10/25/80-12/17/80	REIMB FOR PAYMENT OF MISC SUPPLIES AND POSTAGE DUE-AURORA DIST OFFICE	6.15
02-12	1043840014	CORY COFFEE SERVICE	01/13/81-01/16/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	53.55
02-12	1043840015	NATIONAL GEOGRAPHIC SOCIETY	01/01/81-12/31/81	SUBSCRIPTION	11.50
02-12	1043840016	STAR NEWSPAPER	01/01/81-12/31/81	SUBSCRIPTION TO DWIGHT STAR & HERALD	10.00
02-12	1043840017	LACON HOME JOURNAL	01/01/81-12/31/81	SUBSCRIPTION	12.00
02-12	1043840018	METAMORA HERALD	01/01/81-12/31/81	SUBSCRIPTION	8.50
02-12	1043840019	NATIONAL WILDLIFE FEDERATION	01/01/81-12/31/81	SUBSCRIPTION TO CONSERVATION REPORT	3.00
02-12	1043840007	ILLINOIS BELL TELEPHONE CO	12/01/80-12/31/80	TELEPHONE SERVICE	170.00
02-12	1043840009	ILLINOIS BELL TELEPHONE CO	12/28/80-01/27/81	TELEPHONE SERVICE	141.30
02-19	1050600005	MINONK NEWS-DISPATCH	02/01/81-02/01/82	SUBSCRIPTION	12.00
02-19	1050600006	THE NEWS-GAZETTE	02/04/81-02/04/82	SUBSCRIPTION	65.00
02-19	1050810011	THE DAILY PANTAGRAPH	01/31/81-01/31/82	SUBSCRIPTION	65.00
02-19	1050810012	THE STYAMORE NEWS	01/30/81-01/13/82	SUBSCRIPTION	10.00
02-19	1050600009	TOM CORCORAN	01/30/81-01/31/81	REIMBURSE FOR LODGING WHILE IN DISTRICT	38.28
02-19	1050710001	VICKI HARRIS	12/23/80	REIMBURSEMENT FOR MILEAGE BY AUTO, DRIVING CONGRESSMAN IN DISTRICT 213 MILES AT 24¢	51.12
02-19	1050710002	SAVIN BUSINESS MACHINES	06/11/80-10/30/80	COPY MACHINE EXCESS METER USAGE CHARGE	1.88
02-19	1050710003	PAXTON RECORD	01/01/81-01/01/82	SUBSCRIPTION	6.50
02-19	1050810008	NORTHERN ILLINOIS GAS	01/02/81-01/20/81	GAS SERVICE FOR AURORA OFFICE	43.79
02-19	1050600007	ILLINOIS BELL TELEPHONE CO	01/19/81-02/18/81	TELEPHONE SERVICE	141.87
02-19	1050710004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	35.72
02-19	1050810010	ILLINOIS BELL TELEPHONE CO	01/10/81-02/09/81	TELEPHONE SERVICE	23.45
02-19	1050600008	UNITED AIR LINES	01/30/81-01/31/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN FOR CONGRESSMAN CORCORAN	312.00
02-19	1050810009	GSA, OAD, FINANCE DIVISION	01/18/81	FTS-AURORA OFFICE	69.00
02-24	1055810021	LIFT OFF CORPORATION	12/29/80	WORD PROCESSING SUPPLIES	177.84

OFFICE OF THE HON. TOM CORCORAN--Continued

02-24	1055810027	AMOCO OIL COMPANY	12/23/80-01/23/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	139.95
02-24	1055810028	AMOCO OIL COMPANY	12/23/80-01/23/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	26.00
02-24	1055810029	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	CRT - COMPUTER SERVICES	55.00
02-28	1061620028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		867.32
02-28	1058890081	REDDICK MANSION ASSOC	02/01/81		290.00
02-28	1058890082	NORM NEFF FORD LEASING	02/01/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	278.00
02-28	1058890083	PETER PREVENSAS	02/01/81	MOBILE 00000	425.00
02-28	1061300037	(STATIONERY ALLOWANCE CHARGED)	02/01/81	205 N. LAKE STREET AURORA IL 60506	473.13
03-05	1064720014	TRI-COUNTY TODAY	02/01/81-02/28/81	SUBSCRIPTION	8.00
03-05	1064720015	THE GENEVA REPUBLICAN	03/01/81-02/28/82	SUBSCRIPTION	6.00
03-05	1064720016	THE WOODFORD COUNTY JOURNAL	03/01/81-02/01/82	SUBSCRIPTION	8.00
03-05	1064540002	CORY COFFEE SERVICE	02/03/81-02/11/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	41.60
03-05	1064720009	DAN WATTOON	11/03/80	REIMB FOR PAY/MT OF ADDITIONAL CHGS INCURRED AT CONG. CORCORAN'S CONSTITUENT ADVISORY COMM DINNER MTG.	13.50
03-05	1064720011	DAN WATTOON	02/10/81-02/11/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT	54.12
03-05	1064720012	DAN WATTOON	02/10/81-02/11/81	REIMBURSE FOR LODGING WHILE IN 15TH DISTRICT	34.93
03-05	1064720017	GOVERNMENT INFORMATION SERVICES	01/07/81	GOVERNMENT INFORMATION SERVICES 1981 FEDERAL FUNDING GUIDE PUBLICATION	53.95
03-05	1064720019	TOM CORCORAN	02/13/81-02/14/81	REIMBURSEMENT FOR LODGING IN 15TH DISTRICT	35.67
03-05	1064720013	ILLINOIS BELL TELEPHONE CO	01/01/81-01/31/81	TELEPHONE SERVICE - 023-3282	170.00
03-05	1064720014	ILLINOIS BELL TELEPHONE CO	01/28/81-02/27/81	TELEPHONE SERVICE - 815-434-5666	145.29
03-05	1064720018	UNITED AIR LINES	02/11/81-02/14/81	PAYMENT FOR TRAVEL ON UNITED, WASH. DC TO PEORIA, ILL & RTN FROM CHICAGO, ILL TO WASH. DC	325.00
03-05	1064720020	DAN WATTOON	02/10/81-02/11/81	REIMBURSEMENT FOR TRAVEL ON AMERICAN AIRLINES, WASHINGTON, DC TO CHICAGO, ILL & RETURN	312.00
03-09	1068820025	PAXTON RECORD	02/01/81-01/31/82	SUBSCRIPTION	6.50
03-09	1068340007	AMOCO OIL COMPANY	01/24/81-02/23/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	184.98
03-09	1068820022	COMMONWEALTH EDISON	01/02/81-02/05/81	ELECTRIC SERVICE, AURORA OFFICE	36.29
03-09	1068820023	NORTHERN ILLINOIS GAS	01/20/81-02/18/81	GAS SERVICE, AURORA OFFICE	59.07
03-09	1068820028	CORY COFFEE SERVICE	02/18/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.60
03-09	1068820024	ILLINOIS BELL TELEPHONE CO	02/10/81-02/09/81	TELEPHONE SERVICE, AURORA OFFICE	23.45
03-09	1068340006	UNITED AIR LINES	02/27/81-02/28/81	TRAVEL ON UNITED AIRLINES, WASHINGTON D.C. TO CHICAGO, ILLINOIS AND RETURN FOR CONGRESSMAN CORCORAN	320.00
03-09	1068820026	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES (CRT)	55.00
03-09	1068820027	GENERAL MARKETING SYSTEMS	01/26/81-01/29/81	COMPUTER SERVICES	1,269.00
03-09	1068530026	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	28.51
03-11	1070690007	THOMAS J LANKFORD	01/23/81-02/20/81	PRINTING SERVICES	973.45
03-11	1070690002	LARUE MAINTENANCE CO	02/01/81-02/28/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	85.00
03-11	1070690003	TOM CORCORAN	02/27/81-02/28/81	LODGING WHILE IN 5TH DISTRICT	31.50
03-11	1070690006	AURORA BEVERAGE DISTRIBUTORS	02/26/81	WATER SERVICE, AURORA OFFICE	13.00
03-11	1070690008	REED WILSON	02/12/81-02/13/81	REIMBURSE FOR LODGING WHILE IN 15TH DISTRICT, FOR CONGRESSMAN CORCORAN AND DISTRICT DIRECTOR, R. WILSON	78.46
03-11	1070690009	REED WILSON	02/24/81	REIMBURSEMENT FOR LUNCHEON W/ CONSTITUENTS (REPRESENTED CONGRESSMAN CORCORAN AT LUNCHEON)	5.50
03-11	1070690004	ILLINOIS BELL TELEPHONE CO	02/19/81-03/18/81	TELEPHONE SERVICE, AURORA OFFICE	124.92
03-11	1070420014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	219.91
03-11	1070690001	GSA, OAO, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE - FTS (003818)	37.60
03-11	1070690005	GSA, OAO, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE - 003358	68.50
03-13	1071700048	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	29.50
03-18	1072100112	DICTAPHONE CORPORATION	12/17/80	3 HLPAC CARTRIDGES	19.12
03-18	1077900001	UNITED AIR LINES	03/05/81-03/05/81	TRAVEL ON UNITED, WASHINGTON TO CHICAGO AND RETURN AND TRVL ON OZARK FROM CHICAGO TO SPRINGFIELD, IL	379.00
03-24	1089330006	FOREIGN AFFAIRS	02/28/81-02/28/82	SUBSCRIPTION	18.00
03-24	1089330008	FOREIGN POLICY RESEARCH INST	01/01/81-01/01/82	SUBSCRIPTION TO ORBIS	15.00
03-24	1089330009	THE ACADEMY OF POLITICAL SCIENCE	04/01/81-03/31/82	SUBSCRIPTION TO POLITICAL SCIENCE QUARTERLY	17.50
03-24	1089330011	WORLD POLITICS	01/01/81-12/31/81	SUBSCRIPTION	22.50
03-24	1089330011	GENEVA ST. CHARLES NEWS AGENCY, INC	03/02/81-04/26/81	SUBSCRIPTION - CHICAGO TRIBUNE AND SUN TIMES	59.80
03-24	1089330012	GRAIN'S CHICAGO BUSINESS	04/01/81-03/31/82	SUBSCRIPTION TO GRAIN'S CHICAGO BUSINESS	30.00
03-24	1089330013	HUMAN EVENTS	05/01/81-04/30/82	SUBSCRIPTION	25.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM CORCORAN—Continued						
03-24	1083930014	CURRENT HISTORY	01/01/81-12/31/81	SUBSCRIPTION	18.85	
03-24	1083930015	DREDAULUS SUBSCRIPTION DEPT.	04/01/81-04/01/82	SUBSCRIPTION	16.00	
03-24	1083930003	CORT COFFEE SERVICE	03/01/81-04/01/82	COFFEE SUPPLIES FOR CONSTITUENTS & VISITORS	37.89	
03-24	1083930004	CHRONICLE NEWSPAPERS	12/01/80-12/01/81	SUBSCRIPTION TO BATAVIA CHRONICLE	8.00	
03-24	1083930005	RICHARD D WALLIE	02/21/80-02/21/81	MILEAGE REIMBURSEMENT - 33.1 MILES X .24	7.94	
03-24	1083930026	JOURNAL OF POLITICS	02/01/81-01/01/82	SUBSCRIPTION	15.00	
03-24	1083930001	ILLINOIS BELL TELEPHONE CO.	02/28/81-03/27/81	TELEPHONE SERVICE 815-434-5666	142.16	
03-24	1083930002	ILLINOIS BELL TELEPHONE CO.	02/01/81-03/28/81	TELEPHONE SERVICE WATS D23 3282	170.00	
03-27	1086420001	DAN MATTOON	03/17/81-03/19/81	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE IN 15TH DISTRICT	104.40	
03-27	1086420002	DAN MATTOON	03/17/81-03/20/81	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT	102.19	
03-27	1086420003	DAN MATTOON	02/05/81-03/10/81	ELECTRIC SERVICE FOR AURORA OFFICE	39.39	
03-27	1086420004	TOM CORCORAN	03/19/81-03/20/81	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT	24.46	
03-27	1086420005	UNITED AIR LINES	03/19/81-03/20/81	TRAVEL ON UNITED AIRLINES - WASHINGTON, DC TO CHICAGO, IL & RETURN FOR MEMBER	332.00	
03-27	1086420012	DAN MATTOON	03/17/81-03/20/81	REIMB. FOR TRAVEL ON AMERICAN AIRLINES - WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN	332.00	
03-27	1086420014	REDUICK MANSON ASSOC	02/01/81-02/28/81	LONG DISTANCE SERVICE	39.06	
03-30	1086890085	NORM WEEF FORD LEASING	03/01/81-03/30/81	100 WEST LAFAVETTE ST OTTAWA IL 61350	285.00	
03-30	1086890086	PETER PREVENCAS	03/01/81-03/30/81	MOBILE PHONE	278.00	
03-31	1091510028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	205 N L 4E STREET AURORA IL 60506	425.00	
03-31	1091510038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		935.66	
03-31	1091510037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		383.83	
TOTAL					24,442.20	
ADJUSTMENTS/REFUNDS						
03-09	1083980002	PAXTON RECORD	02/01/81-01/31/82	REFUND DUE TO DUPLICATE PAYMENT	(6.50)	
TOTAL					(6.50)	
OFFICE OF THE HON. JAMES C CORMAN						
OFFICIAL EXPENSES						
01-02	1033640013	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	CONSTITUENT COMMUNICATIONS CHESHIRE LABELS	30.55	
01-15	1015750010	POL-DAT SERVICES	10/01/80	COMPUTER FILE PROCESSING/MATCH	3,660.00	
01-15	1015750011	POL-DAT SERVICES	10/01/80	COMPUTER FILE ACCESS & PROCESSING	216.00	
01-15	1015750012	POL-DAT SERVICES	10/01/80	DISTRICT OFFICE FTS PHONE BILL	600.00	
01-15	1015750007	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	DISTRICT OFFICE TELEPHONE SERVICE	255.88	
01-15	1015750008	PACIFIC TELEPHONE	11/01/80-11/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	161.73	
01-15	1015750009	C & P TELEPHONE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	47.27	
01-27	1027430001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	232.69	
01-28	1028700018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE SERVICE	319.47	
03-07	1066900018	PACIFIC TELEPHONE	12/31/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	151.14	
03-07	1066900007	GSA, OAD, FINANCE DIVISION	12/31/80		366.54	
TOTAL					6,041.27	

OFFICE OF THE HON. BALTASAR CORRADE

OFFICIAL EXPENSES

01-11	109400013	DAVID R RAMAGE	12/18/80	FOR PRINTING SERVICES	40.00
01-11	109400014	HOUSE OF REPRESENTATIVES RESTAURANT	11/21/80	LUNCH WITH CONSTITUENT	8.35
01-11	109400015	C & P TELEPHONE	11/01/80-11/30/80	FOR LONG DISTANCE TELEPHONE SERVICE	897.88
01-11	109400016	PUERTO RICO TELEPHONE COMPANY	12/10/80-01/10/81	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	25.95
01-15	1015750014	DAVID R RAMAGE	12/29/80	FOR PRINTING SERVICES	93.75
01-15	1015750015	BALTASAR CORRADE	12/20/80	FOR OFFICIAL BUSINESS TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	217.00
01-15	1015750016	BALTASAR CORRADE	01/06/81-01/06/82	FOR BOX RENTAL - P.O. BOX 128 - IN THE DISTRICT OFFICE, ONE YEAR RENTAL FEE	20.00
01-19	1019420024	U.S. POSTAL SERVICE	01/04/81	MONTHLY TRIP FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC	180.20
01-19	1019420025	BALTASAR CORRADE	01/01/81-01/31/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	70.00
01-19	1019420025	COMPUTER DEVICES, INC.	01/01/81-01/31/81	TELEGRAPH SERVICES	51.11
01-26	1026710017	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	ONE WAY TRIP ON OFCL BUSINESS FROM WASH, DC TO SAN JUAN, PUERTO RICO	242.00
01-26	1026710016	RUBEN CERZO	12/17/80	LOCAL TELEPHONE SERVICE	172.79
01-27	1027430022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	172.93
01-28	1028700021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-01/31/81	LOCAL TELEPHONE SERVICE	1,130.60
01-31	1033620003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		146.66
01-31	1033760037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		67.40
02-08	1038830007	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/80-12/13/80	LUNCH WITH CONSTITUENTS	405.24
02-08	1038830006	GSA, OAD, FINANCE DIVISION	12/18/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	49.18
02-08	1038830008	C & P TELEPHONE	12/01/80-12/31/80	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	37.50
02-11	1042600020	POSTMASTER	01/29/81	POSTAGE 250 15 CENT STAMPS	37.50
02-19	1050760010	ANA NEVAREZ SPRAGUE	01/04/81	FOR FREIGHT CHARGES EASTERN AIRLINES	28.80
02-19	1050760006	C & P TELEPHONE	12/01/80-12/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	1,504.42
02-19	1050760007	PUERTO RICO TELEPHONE COMPANY	12/01/80-12/31/80	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	21.25
02-19	1050760008	PUERTO RICO TELEPHONE COMPANY	12/01/80-12/31/80	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	3.98
02-19	1050760009	KENNETH MARTY-LOPEZ	01/27/81-02/01/81	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	401.20
02-19	1050760011	COMPUTER DEVICES, INC.	02/01/81-02/28/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	70.00
02-20	1051480014	VITAL SPEECHES	02/01/81-02/01/82	FOR ONE YEAR SUBSCRIPTION FROM 2/1/81 TO 2/1/82	18.00
02-20	1051480015	ENVIRONMENTAL STUDY GROUP	01/03/81-01/03/82	SUBSCRIPTION FEE TO ENVIRONMENTAL STUDY CONFERENCE 97TH CONGRESS	75.00
02-20	1051480016	BALTASAR CORRADE	01/11/81-01/14/81	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	805.78
02-20	1051480012	RUBEN CERZO	01/07/81	ONE WAY TRIP ON OFFICIAL BUSINESS FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC	207.20
02-20	1051480011	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
02-28	1061620029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,130.85
02-28	1061300014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		382.40
03-05	1064800019	POSTMASTER	02/20/81	POSTAGE, 250 15c STAMPS	37.50
03-07	1065900008	WASHINGTON MONITOR, INC	03/29/81-03/29/82	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	600.00
03-07	1065900016	WASHINGTON LETTER ON PUERTO RICO	03/30/81-03/30/82	ONE YEAR SUBSCRIPTION TO THE WASHINGTON LETTER ON PUERTO RICO	95.00
03-07	1065900009	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	1981 MEMBERSHIP DUES	225.00
03-07	1065900011	DAVID R RAMAGE	02/05/81	FOR PRINTING SERVICES	27.75
03-07	1065900012	KENNETH MARTY-LOPEZ	01/30/81	FOR FILM SUPPLIES FOR OFFICIAL BUSINESS USE WHILE ON OFFICIAL TRIP	12.15
03-07	1065900014	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
03-07	1065900015	C & P TELEPHONE	01/01/81-01/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	1,411.87
03-07	1065900013	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	FOR TELEGRAPH SERVICES RENDERED	13.12
03-07	1065900010	GSA, OAD, FINANCE DIVISION	01/16/81	FOR TELEPHONE SERVICES IN THE DISTRICT	254.50
03-09	1068840012	THE SAN JUAN STAR	02/26/81-02/26/82	ONE YEAR SUBSCRIPTION TO THE SAN JUAN STAR - DAILY AND SUNDAY - BY AIR MAIL	480.00
03-09	1068840013	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/26/81-02/26/82	ANNUAL CAUCUS DUES	125.00
03-09	1068920003	95TH NEW MEMBERS CAUCUS	01/05/81-12/31/81	ANNUAL CAUCUS DUES	25.00
03-09	1068920005	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/06/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	8.98
03-09	1068920001	PUERTO RICO TELEPHONE COMPANY	02/07/81	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	21.25
03-09	1068920002	PUERTO RICO TELEPHONE COMPANY	02/07/81	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	580.20
03-09	1068840014	BALTASAR CORRADE	02/17/81-02/18/81	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	96.56
03-09	1068920004	C & P TELEPHONE	01/01/81-01/31/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER AND FOR MOVING EQUIPMENT & INSTALLATION CHG.	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BALTASAR CORRADA—Continued						
03-11	1070690013	TONI JORGE FELICES-PIETRAN	02/25/81	AIR FARE FROM WASHINGTON TO NEW YORK AND OTHER EXPENSES INCURRED WHILE ON THIS OFFICIAL BUSINESS TRIP		136.30
03-11	1070690010	BALTASAR CORRADA	02/27/81-03/02/81	ROUNDTRIP FROM WASHINGTON, DC TO SAN JUAN, PR		788.20
03-11	1070690011	COMPUTER SERVICES, INC.	03/01/81-03/31/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL W/ RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)		70.00
03-11	1070420018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		171.49
03-11	1070690012	GSA - OAD, FINANCE DIVISION	02/18/81	FOR TELEPHONE SERVICES IN THE DISTRICT		632.47
03-13	1072340001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR		360.00
03-13	1072340002	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL		60.00
03-13	1072340003	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FOR TELEGRAPH SERVICES		34.28
03-26	1083410043	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN JUAN PR 00000		4,238.00
03-26	1083410044	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PONCE PR 00000		935.00
03-26	1084330059	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO FORM CONDADO BEACH HOTEL		(10.00)
03-27	1086350018	DIANA SCHACHT	03/11/81-03/13/81	FOR BREAKFAST LUNCH & DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP		57.75
03-27	1086350019	DIANA SCHACHT	03/11/81-03/13/81	FOR TAXI FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP		26.00
03-27	1086350020	DIANA SCHACHT	03/11/81-03/13/81	LEGISLATIVE RESEARCH SERVICES		2,200.00
03-27	1086420007	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT		22.15
03-27	1086910012	PUERTO RICO TELEPHONE COMPANY	03/07/81	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT		3.27
03-27	1086910013	PUERTO RICO TELEPHONE COMPANY	03/05/81	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO		421.20
03-27	1086350017	DIANA SCHACHT	03/11/81-03/15/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER		49.27
03-27	1086910014	C & P TELEPHONE	02/01/81-02/28/81	FOR LONG DISTANCE TELEPHONE SERVICE		1,759.50
03-27	1086910011	C & P TELEPHONE	02/01/81-02/28/81			1,130.85
03-31	1091510029	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			515.41
03-31	1091530014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			26,654.68
TOTAL						

OFFICE OF THE HON. WILLIAM R COTTER

OFFICIAL EXPENSES

01-02	1033650044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PAYMENT FOR IMPRINTING SMALL CALENDARS (2,500) IMPRINT READ 'CONGRESSMAN BILL COTTER'	(38.18)
01-11	1009450001	DAVID R RAMAGE	12/22/80	REMB FOR SARA VECCHITTO FOR PAYMENT OF NEWSPAPER, HARTFORD COURANT FOR THE DISTRICT OFFICE FOR 1 YEAR	379.50
01-11	1009450003	SARA VECCHITTO	01/01/80-12/31/80	PAYMENT FOR RENEWAL OF ONE-YEAR SUBSCRIPTION	51.20
01-11	1009450006	C & P TELEPHONE	01/01/81-12/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	360.00
01-11	1009450002	WILLIAM R COTTER	11/01/80-11/30/80	REIMBURSEMENT FOR AIRFARE TO/FROM FIRST DISTRICT HARTFORD, CONNECTICUT	83.08
01-11	1009450005	WILLIAM R COTTER	12/15/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH TRAVEL FOR 56 MILES @ 24 PER MILE	98.00
01-15	1015750015	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	PAYMENT FOR LEGISLATIVE RESEARCH SERVICES	13.44
01-15	1015750016	THE GLASTONBURY CITIZEN INC	01/01/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	2,200.00
01-16	1016810001	WASHINGTON POST	01/22/81-01/21/82	RENEWAL OF NEW YEAR SUBSCRIPTION PAID IN ADVANCE	10.00
01-16	1016810002	THE WALL STREET JOURNAL	12/11/80-12/10/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	54.60
01-16	1016810003	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	63.00
01-17	1017140001	DAVID MCQUADE	09/01/80-12/31/80	REIMBURSEMENT FOR MILEAGE: 239 MILES	439.90
TOTAL					57.36

01-19	1019640026	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAYMENT FOR TELEGRAMS	36.40
01-19	1019640027	WILLIAM R COTTER	01/05/81-01/05/81	REIMBURSEMENT FOR AIR FARE TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	196.00
01-19	1019640028	WILLIAM R COTTER	01/05/81-01/05/81	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE TRAVEL AT 20 PER MILE FOR 112 MILES	26.88
01-26	1026520027	HUGHES BROTHERS, INC	12/08/80	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN DISTRICT AREA	16.00
01-27	1027430023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	191.15
01-28	1028700022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	191.33
01-30	1029890079	MORIARTY BROTHERS, INC	01/01/81-01/30/81	000000	450.00
01-31	1033620004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	000000	1,315.08
01-31	1031740010	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	220.49
01-31	1033760014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	000000	148.98
02-11	1043820028	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	PAYMENT FOR CONTINUATION OF NEWSPAPER SUBSCRIPTION PAYABLE IN ADVANCE	39.00
02-11	1042820026	WILLIAM R COTTER	11/10/80-12/31/80	REIMB FOR MILEAGE, 751 MILES @ 24c PER MILE	180.24
02-11	1042820029	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	83.89
02-12	1043470001	THE JOURNAL INQUIRER	01/17/81-01/16/82	RENEWAL OF ONE-YEAR SUBSCRIPTION PAID IN ADVANCE	68.97
02-19	1050620009	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	233.40
02-19	1050700021	WILLIAM R COTTER	01/21/81-01/26/81	REIMBURSEMENT FOR ONE-WAY TRIP FROM HARTFORD TO WASHINGTON	98.00
02-19	1050700022	WILLIAM R COTTER	01/26/81-01/28/81	REIMBURSEMENT FOR R/T AIRFARE TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	196.00
02-19	1050700023	WILLIAM R COTTER	01/19/81-01/28/81	REIMBURSEMENT FOR R/T AIRFARE TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	196.00
02-28	1061620030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	000000	67.20
02-28	1058890084	MORIARTY BROTHERS, INC	02/01/81	REIMBURSEMENT FOR MILEAGE, 280 MILES AT 24c	1,318.28
02-28	1061300038	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	000000	450.00
03-04	1062730014	HUGHES BROTHERS, INC	02/01/81	PAYMENT FOR GASOLINE FOR MOBILE OFFICE	287.76
03-04	1062730015	ATLAS PHOTO COMPANY	02/09/81	PAYMENT FOR 150 X 10 BLACK & WHITE PHOTOGRAPHS OF CONGRESSMAN COTTER FOR REQUEST PURPOSES	20.00
03-05	1062730022	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	53.36
03-05	1064720021	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	222.34
03-09	1068920011	NEWINGTON TOWN CRIER	04/01/81-03/31/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	91.35
03-09	1068920011	THE HARTFORD COURANT	03/13/81-09/13/81	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR 13 WEEKS	8.50
03-09	1068920017	WILLIAM R COTTER	01/29/81-02/17/81	REIMBURSEMENT FOR AIR FARE TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	37.05
03-09	1068920008	WILLIAM R COTTER	02/19/81-02/24/81	REIMBURSEMENT FOR AIR FARE TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	98.00
03-09	1068920009	WILLIAM R COTTER	01/29/81-02/24/81	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 2 R/T AT 112 MILES PER R/T	53.76
03-09	1068920006	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	224 @ 24c	245.39
03-11	1070420019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE	189.45
03-16	1075900016	HUGHES BROTHERS, INC	02/03/81-02/23/81	LOCAL TELEPHONE SERVICE	71.11
03-16	1075900017	WILLIAM R COTTER	02/03/81-02/23/81	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN THE DISTRICT	71.11
03-16	1075900018	WILLIAM R COTTER	02/26/81-03/03/81	REIMBURSEMENT FOR AIR FARE TO/FROM FIRST DISTRICT, HARTFORD, CT	201.00
03-16	1075900018	WILLIAM R COTTER	02/26/81-03/03/81	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL AT 24 PER MILE FOR 112 MILES	26.88
03-16	1075820006	WILLIAM R COTTER	03/05/81-03/10/81	REIMB FOR AIRFARE TO/FROM FIRST DISTRICT, HARTFORD, CT	206.00
03-16	1075820006	WILLIAM R COTTER	03/05/81-03/10/81	REIMB FOR MILEAGE IN CONNECTION WITH AIR TRAVEL FOR 112 MILES @ 24c PER MILE	26.88
03-19	1078450012	TAX NOTES	01/03/81-01/03/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	230.00
03-25	1083420001	GENERAL SERVICES ADMINISTRATION	01/03/81-01/03/82	HARTFORD CT 000000	2,609.00
03-27	1086420010	DAVID R RAMAGE	03/12/81	PAYMENT FOR 550 'DEAR COLLEAGUE' LETTERS	28.75
03-27	1086450014	WILLIAM R COTTER	03/10/81-03/17/81	REIMBURSEMENT FOR AIRLINE TICKETS TO/FROM FIRST DISTRICT, HARTFORD, CT	206.00
03-27	1086450015	WILLIAM R COTTER	03/10/81-03/17/81	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIRFARE AT 112 MI @ 24 PER MILE	26.88
03-27	1086420009	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	49.84
03-27	1086420008	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	241.38
03-30	1086890088	MORIARTY BROTHERS, INC	03/01/81-03/30/81	000000	450.00
03-31	1091510030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	000000	1,034.16
03-31	1091530038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	000000	205.93
					1651396

TOTAL

OFFICE OF THE HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

01-26 1026520017 MITCHELL A ROSENFELD 01/07/81-01/09/81 LODGING, TWO NIGHTS - MEALS TWO DAYS - PHONE CALL 121.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-26	1026520016	MITCHELL A ROSENFELD	01/07/81-01/09/81	ROUND TRIP - DC TO NORRISTOWN, PA - PLUS TOLLS AND ADDITIONAL MILES WITHIN DISTRICT	79.70
01-27	1027430024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	218.50
01-28	1028700023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	218.68
01-30	1029890080	DILICIA COMPANIES, A LIMITED PARTNERSHIP	01/01/81-01/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
01-31	1033620005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		788.52
01-31	1033760038	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		309.02
02-11	1042600021	POSTMASTER	02/04/81	POSTAGE STAMPS	150.00
02-12	1043780001	GEORGE WASHINGTON MOTOR LODGE	12/23/80	REFRESHMENTS FOR SERVICE ACADEMY APPOINTEES	151.50
02-12	1043780003	MITCHELL A ROSENFELD	01/22/81-01/24/81	CONG. BUSINESS TWO NITES VALLEY FORDS HILTON (GOVT. RATE) BUSINESS PHONE	85.55
02-12	1043780004	MITCHELL A ROSENFELD	01/22/81-01/24/81	ONE DAY'S MEALS 1/22 ONE DAY'S MEALS 1/23 ONE DAY'S MEALS 1/24	18.86
02-12	1043780002	MITCHELL A ROSENFELD	01/22/81-01/24/81	CONG. BUSINESS R/T WASHINGTON, DC-NORRISTOWN, PA 310 MILES ADDITNL CONG BUSS. DIST 71 MILES TOLLS	95.94
02-19	1050760016	THOMAS J LANKFORD	09/19/80	10M REPRO REPORT HEADINGS	96.30
02-19	1050610020	TODAY'S POST NEWSPAPER	01/05/81-01/05/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	41.00
02-19	1050610021	TIMES CHRONICLE	01/05/81-01/05/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	13.00
02-19	1050610022	AMBLER GAZETTE	01/05/81-01/05/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	13.00
02-19	1050610023	OFFICIAL AIRLINE GUIDE	04/01/81	POCKET FLIGHT GUIDE-ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	38.92
02-19	1050610024	VAN SAN CORPORATION	11/04/80	RENTAL FEE FOR QUIETIZER FOR XEROX 1700 KSR	52.10
02-19	1050700028	MITCHELL A ROSENFELD	11/03/80-11/05/80	66 MILES, TWO NIGHTS LODGING AT GOVT. RATE, MEALS	119.69
02-19	1050700029	EMBERT SIGNS, INC.	09/30/80	LETTERING FOR TEMPORARY MOBILE OFFICE	145.00
02-19	1050700030	BEID TODD	12/17/80	LETTERING & TWO SIGNS FOR PERMANENT MOBILE OFFICE	325.00
02-19	1050700037	LAWRENCE COUGHLIN	12/01/80-12/31/80	FUEL & SERVICE FOR MOBILE OFFICE FOR MONTH OF DECEMBER	169.80
02-19	1050760015	THOMAS J LANKFORD	09/19/80	10M REPRO NEWS ENVELOPES	184.80
02-19	1050900001	LAWRENCE COUGHLIN	10/12/80-12/03/80	EXCESS MILEAGE WITHIN 13TH CONGRESSIONAL DISTRICT, 478 MILES 24¢ PER MILE	114.72
02-19	1050810013	CONGRESSIONAL QUARTERLY INC	10/12/80-12/31/80	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
02-19	1050810014	D. M. TELMON, INC.	12/30/80	FILE FOLDER LABELS FOR NORRISTOWN OFFICE	6.34
02-19	1050810035	VALLEY FORCE SPRINGS	12/31/80	RENTAL WATER COOLER AND SUPPLIES FOR NORRISTOWN OFFICE	14.00
02-19	1050660016	CSA, OAD FINANCE DIVISION	11/22/80	RENTAL PHONE CHARGES FOR NORRISTOWN OFFICE FOR DEC	73.64
02-19	1050700026	BEL TELEPHONE COMPANY OF PA	11/06/80-01/05/81	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTHS OF NOVEMBER & DECEMBER	269.84
02-19	1050710005	C. P. TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE	50.74
02-19	1050700017	LAWRENCE COUGHLIN	10/12/80-10/13/80	R/T BY PRIVATE AUTO TO VILLANOVA, PA FROM WASH. DC 330 MILES AT 24¢ PLUS TOLLS	83.70
02-19	1050700018	LAWRENCE COUGHLIN	10/21/80-10/26/80	R/T BY PRIVATE AUTO TO VILLANOVA, PA FROM WASH. DC 330 MILES AT 24¢ PLUS TOLLS	83.70
02-19	1050700019	LAWRENCE COUGHLIN	12/13/80-12/13/80	R/T BY COMMERCIAL AIRLINE B/TWN NEW YORK & WASHINGTON PLUS TAXI	83.00
02-19	1050700020	LAWRENCE COUGHLIN	12/16/80-12/17/80	R/T BY PRIVATE AUTO TO VILLANOVA, PA FROM WASH. DC 330 MILES AT 24¢ PLUS TOLLS	83.70
02-19	1050700021	LAWRENCE COUGHLIN	12/22/80-12/23/80	R/T BY PRIVATE AUTO TO VILLANOVA, PA FROM WASH. DC 330 MILES AT 24¢ PLUS TOLLS	83.70
02-19	1050700026	JOHN Q BINGAMAN	11/13/80-11/13/80	R/T BY TRAIN, PHILADELPHIA TO WASHINGTON PARKING AT STATION & TAXI	32.85
02-19	1050700027	MITCHELL A ROSENFELD	11/03/80-11/05/80	R/T TO NORRISTOWN, PA - WASHINGTON, DC 320 MILES AT 24¢ PLUS TOLLS	81.80
02-19	1050760012	DAVID N.M. TURCH	11/24/80	R/T TO NORRISTOWN, PA FROM WASHINGTON, DC ON CONGL. BUSINESS VIA PVT AIRCRAFT 150 MI, INCLUDING FEES	75.50
02-19	1050760013	DAVID N.M. TURCH	11/25/80	TVL FROM NORRISTOWN, PA TO WASHINGTON, DC ON CONGL. BUSINESS VIA PVT AIRCRAFT 150 MILES AT 47¢	70.50
02-19	1050760014	DAVID N.M. TURCH	01/26/81-01/26/81	R/T TVL FROM WASH. DC TO NORRISTOWN, PA ON CONGL. BUSINESS VIA PVT AIRCRAFT 300 MILES AT 47¢	141.00
02-19	1050600011	DMC	10/01/80-11/30/80	DATA PROCESSING SERVICES FOR OCTOBER AND NOVEMBER	1,802.36
02-19	1050600012	CONTINENTAL RESOURCES INC	11/01/80-12/31/80	DATA PROCESSING EQUIPMENT FOR NOV AND DEC	234.00
02-19	1050600013	XEROX CORPORATION	09/01/80-10/31/80	DATA PROCESSING TERMINALS	256.50
02-19	1050600015	XEROX CORPORATION	11/01/80-11/30/80	DATA PROCESSING TERMINALS	128.25

02-19	1050710006	C & P TELEPHONE	12/01/80-12/31/80	2 ADDITIONAL TELEPHONE LINES FOR WASHINGTON OFFICE	17.42
02-19	1050810015	DMC	12/31/80	DATA PROCESSING SERVICES	882.76
02-19	1050810016	MELANIE M BARBER	01/23/81	EXPRESS MAIL SERVICE FROM WASHINGTON OFFICE TO NORRISTOWN OFFICE	6.70
02-20	1051480006	THE PHILADELPHIA INQUIRER	03/07/81-03/07/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	150.00
02-20	1051480007	THE REPORTER INQUIRER	01/17/81-01/17/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	172.00
02-20	1051480010	ACME NEWSPAPERS INC	03/01/81-02/28/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	18.00
02-20	1051480008	BELL TELEPHONE COMPANY OF PA	01/06/81-02/05/81	LONG DISTANCE TELEPHONE CHARGES FOR NORRISTOWN OFFICE FOR MONTH OF JANUARY	110.02
02-20	1051480007	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	DATA PROCESSING EQUIPMENT	177.00
02-25	1056430015	HUDSON'S DIRECTORY	01/29/81	1981 DIRECTORY FOR WASHINGTON	60.00
02-25	1056430016	THE TIMES HERALD	02/25/81-02/25/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	59.04
02-25	1056430018	THE BULLETINION TELEGRAPH COMPANY	02/22/81-02/22/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	145.00
02-25	1056430019	WESTERN TELEPHONE	10/01/80-10/31/80	TELEGRAM SENT TO FOLLOW DATA 11/31/80	3.73
02-25	1056820014	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES	128.32
02-25	1056820015	C & P TELEPHONE	10/01/80-11/30/80	LONG DISTANCE TELEPHONE CHARGES	37.03
02-25	1056820017	GSA, OAD, FINANCE DIVISION	10/22/80	FTS TELEPHONE CHARGES FOR NORRISTOWN OFFICE	73.64
02-25	1056820018	GSA, OAD, FINANCE DIVISION	11/22/80	DATA PROCESSING SERVICES FOR JANUARY	97.71
02-25	1056430017	DMC	01/01/81-01/31/81	LOCAL DATA SERVICE FOR TWO ADDITIONAL TELEPHONE LINES	880.00
02-25	1056820015	C & P TELEPHONE	01/01/80-11/30/80	USAGE CHARGE FOR PHOTOCOPIER	34.87
02-26	1057570029	XEROX CORPORATION	09/15/80-09/30/80		32.21
02-26	1061620031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	797.99
02-28	1058890085	DILUCIA COMPANIES A LIMITED PARTNERSHIP	02/01/81	MOBILE OTC	1,056.00
02-28	1058890086	PHILLIPS FORD LEASING	09/08/80-12/08/80	MOBILE	894.52
02-28	1059330001	RAY MCGOWEN FORD, INC	12/17/80-12/31/80	MOBILE OTC	1,230.00
02-28	1059330002	PHILLIPS FORD LEASING	02/01/81-02/28/81		216.42
02-28	1061300015	(STATIONARY ALLOWANCE CHARGED)	10/01/80-11/30/80		262.04
03-04	1062440003	ELIZABETH J DUNN	09/08/80	RENTAL & SUPPLIES FOR WATER COOLER FOR NORRISTOWN OFFICE FOR OCTOBER & NOVEMBER '80	34.00
03-04	1062440003	LAWRENCE COUGHLIN	10/23/80-10/31/80	REGISTRATION FEE FOR SEMINAR AT NAVAL ACADEMY 10/01/80	16.50
03-04	1062730016	LAWRENCE COUGHLIN	11/06/80-12/01/80	PAID TO SUNMARK INDUSTRIES FOR MOBILE OFFICE GAS, BILL	59.70
03-04	1062730017	LAWRENCE COUGHLIN	10/01/80-10/31/80	PAID TO SUNMARK INDUSTRIES FOR MOBILE OFFICE GAS, BILL	126.00
03-04	1062440002	WESTERN UNION TELEGRAPH COMPANY	02/12/81	TELEGRAMS SENT ON 10/08/80	3.73
03-06	1065490001	SUNMARK INDUSTRIES	02/12/81	GAS FOR MOBILE OFFICE	59.12
03-10	1065490002	VALLEY FORD SPRINGS	02/06/81-01/31/81	RENT ON WATER COOLER AND SUPPLIES FOR NORRISTOWN OFFICE	24.55
03-10	1069730012	INTERCOUNTY NEWSPAPER GROUP	02/06/81-02/06/82	ANNUAL SUBSCRIPTION FOR THE NORRISTOWN OFFICE	20.00
03-10	1069730014	ENVIRONMENTAL STUDY GROUP	01/21/81-12/31/81	MEMBERSHIP SUBSCRIPTION FEE FOR 97TH CONGRESS	75.00
03-10	1069730015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-10	1069730017	JAMES E VAN ZANDT, TREASURER	01/01/81-12/31/81	ADMINISTRATIVE EXPENSES OF THE STEERING COMMITTEE	150.00
03-10	1069730020	D. M. FELDMAN, INC	01/16/81	SUPPLIES FOR NORRISTOWN OFFICE	4.88
03-10	1069730021	CAROLYN S PHOTOGRAPHY	02/15/81	DEVELOPMENT OF FILM FOR PHOTOS TAKEN FOR LOCAL NEWSPAPER	21.00
03-10	1069730024	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069960013	THOMAS J LANFORD	12/08/80	PRINTING SERVICES	162.50
03-10	1069730023	BELL TELEPHONE COMPANY OF PA	02/06/81-03/05/81	SERVICE FOR THE NORRISTOWN OFFICE FOR THE MONTH OF FEBRUARY	123.28
03-10	1069730011	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	DATA PROCESSING EQUIPMENT	117.00
03-10	1069730013	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES FOR JANUARY	68.21
03-10	1069730016	XEROX CORPORATION	01/01/81-01/31/81	DATA TERMINAL 170102663	128.25
03-10	1069730028	VAN SAN CORPORATION	02/15/81-05/15/81	RENTAL FEE FOR QUIETIZER FOR XEROX 1700 KSR	52.10
03-10	1069730022	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY	88.14
03-10	1069730018	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR NORRISTOWN OFFICE FOR JANUARY	73.64
03-11	1070420020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	216.80
03-13	1072340004	THOMAS J LANFORD	02/06/81	PRINTING SERVICES	105.90
03-13	1072500010	XEROX CORPORATION	02/01/81-01/31/81	DATA TERMINAL	128.25
03-16	1072500009	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE FOR NORRISTOWN OFFICE FOR FEBRUARY	73.64
03-16	1075820010	NATIONAL JOURNAL REPORTS	03/09/81-03/09/82	ANNUAL SUBSCRIPTION TO ASHINGTON OFFICE	415.00
03-16	1075820007	VALLEY FORD SPRINGS	03/01/81-03/31/81	RENTAL ON WATER COOLER AND SUPPLIES FOR NORRISTOWN OFFICE	14.50
03-16	1075820009	TIMES HERALD	03/06/81	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
03-16	1075820008	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY	880.00
03-16	1075820011	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	DATA PROCESSING EQUIPMENT	117.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued						
03-27	1086420012	BELL TELEPHONE COMPANY OF PA	03/06/81-04/05/81	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF MARCH	129.54	
03-27	1086420011	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICES FOR MONTH OF FEB	17.58	
03-27	1086420013	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY	20.18	
03-30	1086890089	DILLICIA COMPANIES, A LIMITED PARTNERSHIP	03/01/81-03/30/81	SUITE 607 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	1,056.00	
03-30	1086890090	PHILLIPS FORD LEASING	03/01/81-03/30/81	MOBILE OTC	437.26	
03-31	1091510031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		797.96	
03-31	1091530015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		389.57	
				TOTAL	22,471.55	
ADJUSTMENTS/REFUNDS						
05-05	1076700004	DAVID N.M. TURCH	02/12/80-09/24/80	REFUND DUE TO VOUCHERS MISTAKENLY SUBMITTED.	(1,519.00)	
				TOTAL	(1,519.00)	
OFFICE OF THE HON. JAMES A COURTER						
OFFICIAL EXPENSES						
01-02	1033650021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(14.08)	
01-14	1014610001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN 13TH DIST NEW JERSEY FROM WASH TO NEWARK	15.50	
01-15	1015770004	JAMES A COURTER	12/16/80	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO 13TH DISTRICT, NEWARK AIRPORT, NJ & RETURN	74.00	
01-15	1015770005	JAMES A COURTER	12/05/80-12/08/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO 13TH DIST NJ VIA NEWARK A/P, NJ & RTN	128.00	
01-15	1015770001	ROGER A BODMAN	01/08/81-01/09/81	TAXI FARE	118.00	
01-15	1015770003	ROGER A BODMAN	01/08/81-01/09/81	REIMB FOR TAXI FARE	7.00	
01-15	1015770006	ROGER A BODMAN	11/28/80-11/29/80	REIMB FOR TAXI FARE	7.00	
01-15	1015770007	ROGER A BODMAN	12/09/80-12/10/80	REIMB FOR TAXI FARE	7.00	
01-15	1015770008	ROGER A BODMAN	12/15/80-12/16/80	REIMB FOR TRAVEL OF OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ AND RETURN	118.00	
01-15	1015810001	ROGER A BODMAN	11/28/80-11/29/81	TRAVEL REIMB OR OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ AND RETURN	118.00	
01-15	1015810002	ROGER A BODMAN	12/09/80-12/10/80	TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ AND RETURN	118.00	
01-15	1015810003	ROGER A BODMAN	12/15/80-12/16/80	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO 13TH DIST, NJ AND RETURN BY STAFF MEMBER ELIZABETH SINGLETON	118.00	
01-15	1015810004	ROGER A BODMAN	12/18/80-12/21/80	LOCAL TELEPHONE SERVICE	226.30	
01-27	1027740016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	241.48	
01-28	1028720017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	7 MAIN STREET FLEMINGTON NJ 08822	200.00	
01-30	1029890081	GEORGE J CORTES	01/01/81-01/30/81	58 TRINITY STREET NEWTON NJ 07860	190.00	
01-31	1029890082	ESTATE OF HERBERT I WEIN	01/01/81-01/30/81		907.84	
01-31	1033620006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		314.60	
01-31	1033760015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	FOR OFFICIAL WORK DONE - NEWSLETTER	205.89	
02-11	1041420001	CANTRELL/CUTTER PRINTING, INC	11/30/80	FOR OFFICIAL WORK DONE - NEWSLETTER (13,000)	210.95	
02-11	1041420002	CANTRELL/CUTTER PRINTING, INC	12/24/80	FOR OFFICIAL WORK DONE - NEWSLETTER (12,275)	203.61	
02-11	1041420003	CANTRELL/CUTTER PRINTING, INC	12/15/80	PAYMENT FOR PRINTING OF NEWSLETTER, 12,500 COPIES	205.89	
02-11	1041420004	CANTRELL/CUTTER PRINTING, INC	01/19/81	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	338.69	
02-11	1041420005	CANTRELL/CUTTER PRINTING, INC	01/27/81			

02-11	1041420016	THE WALL STREET JOURNAL	01/29/81-01/29/82	1 YR. SUB. TO BE SENT USED FOR OFFICIAL USE & SENT TO: HON. JIM COURTER 325 CANNON HOB WASH., DC 20515	63.00
02-11	1041420010	XEROX CORPORATION	12/01/80	PAYMENT FOR RECORDING PAPER FOR OFFICIAL USE	45.50
02-11	1041420012	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING FOR DEC	56.00
02-11	1041420014	THE NEWS	11/15/80-11/15/81	1 YR. SUB. TO BE SENT USED FOR OFFICIAL USE & SENT TO: HON. JIM COURTER 325 CANNON HOB WASH., DC 20515	10.00
02-11	1041420015	SUBURBAN TRENDS	12/28/80-12/28/81	1 YR. SUB. TO BE SENT USED FOR OFFICIAL USE & SENT TO: JON. JIM COURTER 325 CANNON HOB WASH., DC 20515	28.00
02-11	1041420018	THE CITIZEN	12/01/80-12/01/81	YEARLY SUBSCRIPTION FOR OFFICIAL USE IN CONGRESSMAN JIM COURTER 325 CANNON HOB WASHINGTON, DC 20515	12.00
02-11	1041420019	CONGRESSIONAL QUARTERLY INC	12/01/80-12/01/81	YEARLY SUB. FOR OFFICIAL USE. CONG. JIM COURTER 325 CHOB WASH., DC POST BINDERS F/WKLY RPTS	385.50
02-11	1041420020	DELAWARE VALLEY PUBLISHING CO	12/20/80-12/20/81	YEARLY SUB. FOR OFFICIAL USE. CONG. JIM COURTER 325 CHOB WASH., DC POST BINDERS F/WKLY RPTS	12.50
02-11	1041420021	FINANCIER	01/01/81-12/31/81	YEARLY SUB. FOR OFFICIAL USE. CONG. JIM COURTER 325 CHOB WASH., DC POST BINDERS F/WKLY RPTS	60.00
02-11	1041420022	FORBES	12/01/80-12/01/81	YEARLY SUB. FOR OFFICIAL USE. CONG. JIM COURTER 325 CHOB WASH., DC POST BINDERS F/WKLY RPTS	27.00
02-11	1041420023	FOREIGN AFFAIRS	12/01/80-12/01/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE	15.00
02-11	1041420024	FORTUNE	12/01/80-12/01/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE	24.00
02-11	1041420025	HUNTERDOON COUNTY DEMOCRAT	12/01/80-12/01/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE	19.00
02-11	1041420026	NATIONAL REVIEW	12/01/80-12/01/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE	48.00
02-11	1041420027	WEST MORRIS STAR JOURNAL	10/31/80-10/31/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE (1 SUBSCRIPTION)	10.00
02-11	1041420027	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR PHONE BILL FOR MONTH OF NOVEMBER, 1980	43.98
02-11	1041420028	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR FLEMINGTON DISTRICT OFFICE PHONE BILL	37.40
02-11	1041420029	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR DOVER DISTRICT OFFICE PHONE BILL	20.00
02-11	1041420031	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/01/81	PAYMENT TELEGRAMS SENT FOR OFFICIAL BUSINESS	24.40
02-11	1041420032	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	PAYMENT FOR DATA COMMUNICATIONS SERVICE FOR MONTH OF JAN	95.00
02-11	1041420033	DIALCOM, INCORPORATED	01/01/81-01/31/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JANUARY	870.62
02-12	1043780005	STATE PUBLISHING CO	01/16/81-01/16/82	1 YEAR SUBSCRIPTION FOR OFFICIAL OFFICE USE	6.00
02-12	1043780005	EASTON PUBLISHING CO	01/24/81-01/24/82	1 YEAR SUBSCRIPTION FOR OFFICIAL OFFICE USE	150.00
02-18	1045600039	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	66.24
02-18	1045710002	THOMAS P JONES	11/17/80-12/04/80	REMB FOR OFFICIAL TRAVEL IN 13TH DISTRICT 276 MILES AT 24c	107.68
02-18	1045710003	LORRAINE HARDING	12/05/80-12/17/80	IN DISTRICT TRAVEL 437 MILES AT 24c PLUS KEYS	1.36
02-18	1045710004	LORRAINE HARDING	12/19/80	CURTAIN ROD - DISTRICT OFFICE	261.56
02-18	1045710005	PEG SCHAAKE	11/26/80-12/22/80	IN DISTRICT TRAVEL 1,069 MILES AT 24c PLUS FOR PARKING	11.76
02-18	1045710006	THOMAS P JONES	12/04/80	IN DISTRICT TRAVEL 49 MILES AT 24c	63.44
02-18	1045710007	JOANNE KEVITZ	12/09/80-12/16/80	IN DISTRICT TRAVEL 256 MILES AT 24c PLUS PARKING	34.32
02-18	1045710008	JOSEPH J BELL	11/26/80-12/29/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 13TH DISTRICT NJ, 143 MILES AT 24c	130.92
02-18	1045710009	LEONARD H ALTMAN	12/01/80-12/30/80	REIMB FOR OFFICIAL TRAVEL IN THE 13TH DISTRICT NJ, 533 MILES AT 24c PLUS TOLLS	62.50
02-18	1045440001	ALANTHUS DATA COMMUNICATIONS CORP	01/29/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS SERVICES FOR OFFICIAL BUSINESS	59.00
02-18	1045440011	ALANTHUS DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR DATA COMMUNICATIONS SERVICES FOR OFFICIAL BUSINESS	28.00
02-18	1045440012	TERMINAL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIPMENT #3791 SOUND ENCLOSURE	28.00
02-18	1045440013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	PAYMENT FOR EQUIPMENT #3791 SOUND ENCLOSURE	233.00
02-18	1045440014	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	PAYMENT FOR DTC COMPUTER TERMINAL FOR MONTH	233.00
02-19	1050610017	ADVERTISING DESIGN ASSOCIATES, INC	12/31/81	PAYMENT FOR DTC COMPUTER TERMINAL FOR MONTH	3875.30
02-19	1050610015	THE DAILY ADVANCE	01/22/81-01/22/82	PAYMENT FOR COMPOSITION AND PRINTING OF COURIER'S COURIER	70.00
02-19	1050610014	NEW JERSEY MONTHLY	06/20/80-06/20/81	RENEWAL TO THE SUNDAY AND DAILY ADVANCE	10.00
02-19	1050610016	COMMENTARY	12/01/80-12/01/81	SUBSCRIPTION TO NEW JERSEY MONTHLY 12 ISSUES	24.00
02-19	1050610018	XEROX CORPORATION	09/30/80-10/31/80	SUBSCRIPTION TO COMMENTARY	22.47
02-19	1050610019	XEROX CORPORATION	09/30/80-10/31/80	PAYMENT OF XEROX CHARGES FOR WASHINGTON DC OFFICE	47.29
02-19	1050610008	THE UNITED TELEPHONE CO OF PA	11/07/80-12/05/80	PAYMENT OF PHONE BILL FOR NEWTON DISTRICT OFFICE FOR OFFICIAL USE	228.95
02-19	1050610010	NEW JERSEY TEL CO	11/07/80-12/05/80	PAYMENT OF PHONE BILL FOR FLEMINGTON DISTRICT OFFICE FOR OFFICIAL USE	173.39
02-19	1050610011	NEW JERSEY TEL CO	12/09/80-01/07/81	PAYMENT OF PHONE BILL FOR FLEMINGTON DISTRICT OFFICE FOR OFFICIAL USE	175.76
02-19	1050610012	NEW JERSEY BELL	11/13/80-12/12/80	PAYMENT OF PHONE BILL FOR DOVER DISTRICT OFFICE ON OFFICIAL BUSINESS	330.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES A COURTER—Continued					
02-19	1050610013	NEW JERSEY BELL	12/15/80-01/12/81	PAYMENT OF PHONE BILL FOR DOVER DISTRICT OFFICE ON OFFICIAL BUSINESS	260.97
02-24	1055830011	NEW JERSEY HERALD	01/21/81-01/20/82	PAYMENT FOR 1 YR SUBSCRIPTION FOR OFFICIAL USE	78.00
02-24	1055830011	THE TRENTONIAN	01/21/81-02/12/82	PAYMENT FOR 1 YR SUBSCRIPTION FOR OFFICIAL USE	46.00
02-24	1055830015	BURRELL'S PRESS CLIPPING SERVICE	01/16/81	PAYMENT FOR CLIPPING SERVICE USED FOR OFFICIAL BUSINESS	25.00
02-24	1055830015	THE TRENTON TIMES	03/16/81-03/15/82	PAYMENT FOR 1 YR SUBSCRIPTION FOR OFFICIAL USE	78.00
02-24	1055830029	JERSEY CENTRAL P & L CO	11/22/80-12/03/80	PAYMENT FOR NEWTON DISTRICT OFFICE ELECTRIC BILL	20.04
02-24	1055830013	JERSEY CENTRAL P & L CO	02/01/81-02/28/81	PAYMENT FOR COMPUTER SERVICES	870.62
02-28	1055830014	DIALCOM, INCORPORATED	02/01/81-02/28/81		910.21
02-28	1061620032	EQUIPMENT ALLOWANCE CHARGED)	01/01/81	9 MAIN STREET FLEMINGTON NJ 08822	600.00
02-28	1058890087	MARC A VAIDA	01/01/81	58 TRINITY STREET NEWTON NJ 07860	190.00
02-28	1058890088	ESTATE OF HERBERT I WEIN	12/01/80-12/31/80	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS	145.22
02-28	1059770001	C & P TELEPHONE	12/29/80-01/20/81	PAYMENT FOR TELEPHONE USED FOR OFFICIAL BUSINESS IN NEWTON DISTRICT OFFICE	176.91
02-28	1059770001	UNITED TELEPHONE CO OF NJ	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT FOR THE MONTH USED FOR OFFICIAL BUSINESS	233.00
02-28	1059770006	DATA TERMINALS AND COMMUNICATIONS	03/01/81-02/28/81	PAYMENT FOR TELEPHONE SERVICE FOR OFFICIAL BUSINESS, FLEMINGTON DISTRICT OFFICE (EQUIPMENT CHARGE)	186.45
02-28	1061300039	(STATIONERY ALLOWANCE CHARGED)	01/18/81		37.40
02-28	1059770008	GSA, OAD, FINANCE DIVISION			
02-28	1059770011	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR TELEPHONE USED FOR OFFICIAL BUSINESS IN DOVER DISTRICT OFFICE	20.00
03-04	1062730019	CANTRELL/CUTTER PRINTING, INC.	01/31/81	PAYMENT TO PRINTING CO. FOR NEWSLETTER	202.85
03-04	1062730025	THOMAS J LANKFORD	10/02/80-12/16/80	PAYMENT FOR SERVICES FROM MINORITY PRINTER FOR OFFICIAL BUSINESS	727.63
03-04	1062730018	JERSEY CENTRAL P & L CO	12/23/80-01/26/81	PAYMENT OF ELECTRICITY IN FLEMINGTON DISTRICT OFFICE	20.14
03-04	1062730021	PEG SCHAAKE	01/15/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN THE 13TH NJ 32 MILES AT 24¢	7.68
03-04	1062730022	NEW JERSEY CLIPPING SERVICE	02/09/81	PAYMENT FOR CLIPPING SERVICE USED FOR OFFICIAL BUSINESS, BILL	68.32
03-04	1062730023	LEAGUE OF CONSERVATION VOTERS	02/09/81	USED FOR OFFICIAL OFFICE USE	3.00
03-04	1062730024	U S GOVERNMENT PRINTING OFFICE	09/18/80	FOR: OUR AMER GOVNM'T PUBLICATIONS FOR OFFICIAL USE	112.50
03-04	1063300068	LORRAINE HARDING	01/05/81-01/23/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE 13TH DISTRICT 440 MILES AT 24¢-105.60 PLUS \$15.00	120.60
03-04	1063300069	WILLIAM R. HEALEY	01/02/81-01/23/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE 13TH NJ, 803 MILES AT 24¢-\$192.72 PLUS \$7.55	200.27
03-04	1063300010	JOANNE KEVITZ	01/05/81-01/21/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE 13TH DISTRICT NJ, 168 MILES AT 24¢-40.32 PLUS \$1.50	41.82
03-04	1062730020	JAMES A COURTER	01/30/81-02/01/81	REIMB FOR PAYMENT OF AIR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ (13TH DIST) & RTN	98.00
03-05	1064540007	THOMAS J LANKFORD	01/09/81-01/28/81	PAYMENT FOR WORK DONE FOR OFFICIAL BUSINESS THE MONTH OF JANUARY	400.36
03-05	1064540003	XEROX CORPORATION	12/15/80-12/31/80	PAYMENT FOR XEROX MACHINE USED FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE	6.64
03-05	1064540004	XEROX CORPORATION	11/03/80-12/31/80	PAYMENT FOR XEROX MACHINE USED FOR OFFICIAL BUSINESS IN DOVER DISTRICT OFFICE	23.18
03-05	1064540010	GEORGE J CORTES	01/03/80-12/31/80	PAYMENT FOR THE ELECTRIC BILLS IN THE FLEMINGTON DISTRICT OFFICE FOR THE YEAR 1980	164.69
03-05	1064540011	JOSEPH J BELL	01/05/81-01/28/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN 13TH DISTRICT - 472 MI @ .24 PER MI	136.16
03-05	1064540005	JAMES A COURTER	02/15/81-02/16/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ (13TH DISTRICT) AND RETURN	90.00
03-05	1064540008	TERMINAL DATA CORPORATION	02/02/81	PAYMENT FOR MONTH FOR LEASE OF SOUNDCOVER OVER COMPUTER	28.00
03-05	1064540009	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	70.96
03-07	1066310022	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PAYMENT FOR CREDITING CARDS \$3.00	450.99
03-07	1066310021	BURRELL'S PRESS CLIPPING SERVICE	01/16/81	PAYMENT FOR CLIPPING SERVICE FOR OFFICIAL BUSINESS	25.00
03-07	1066310025	JAMES A COURTER	02/20/81-02/20/82	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE TO BE MAILED TO WASH OFFICE	7.50

03-07	1066310026	JAMES A COURTER	02/20/81-02/20/82	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR OFCL USE TO BE MAILED TO WASH OFC - HOPWELL VALLEY NEWS	7.50
03-07	1066310024	NEW JERSEY TEL CO	01/12/81-02/04/81	PAYMENT FOR TELEPHONE BILL USED FOR OFFICIAL BUSINESS IN FLEMINGTON DISTRICT OFFICE	131.19
03-07	1066310023	DIALCOM, INCORPORATED	02/17/81	PAYMENT FOR COMPUTER SERVICES	174.71
03-09	1068720016	CANTRELL/CUTTER PRINTING, INC	02/23/81	PAYMENT FOR 13,000 NEWSLETTERS	210.95
03-09	1068720015	THE NEWS	02/17/81	ADDITIONAL PAYMENT FOR SUBSCRIPTION WHICH HAD BEEN PREVIOUSLY INCORRECTLY BILLED	2.00
03-09	1068720019	HUDSON'S DIRECTORY	02/18/81	PAYMENT FOR DIRECTORY FOR OFFICE USE	61.16
03-09	1068840030	JAMES A COURTER	12/16/80	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	77.00
03-09	1068840031	JAMES A COURTER	12/13/80	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM ATLANTIC CITY, NJ TO WASH, DC	77.00
03-09	1068840032	JAMES A COURTER	12/01/80	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM ALLENTOWN, PA TO WASHINGTON NATIONAL AIRPORT	71.50
03-09	1068840033	JAMES A COURTER	12/13/80	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	77.00
03-09	1068920012	PHILIP PETERS	02/20/81	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS FROM NATIONAL AIRPORT TO CANNON HOB	5.20
03-09	1068920013	JAMES A COURTER	02/20/81-02/22/81	PAYMENT FOR DATA COMMUNICATIONS SERVICES FOR THE MONTH OF FEB	101.00
03-09	1068720017	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	PAYMENT FOR FOLLOW UP DIRECTORIES ORDERED	59.00
03-09	1068720018	DIALCOM, INCORPORATED	02/23/81	IN DISTRICT MILEAGE, 1,366 MILES	15.88
03-10	1069870010	WILLIAM R. HEALEY	01/26/81-02/23/81	REIMB FOR OFFICIAL EXPENSE INCURRED ON OFFICIAL BUSINESS	337.84
03-10	1069870011	LORAINE HARDING	02/02/81-02/18/81	MILEAGE IN DISTRICT 852 MILES	264.52
03-10	1069870012	ROGER A BODMAN	01/31/81-02/24/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	204.48
03-10	1069860014	ELLEN A. PARIS	02/25/81	REIMBURSEMENT FOR PHOTO'S ENLARGED FOR OFFICE USE	32.00
03-10	1069860015	NEW JERSEY BELL	01/13/81-02/13/81	PAYMENT OF PHONE BILL FOR DOWER DISTRICT OFFICE OFFICIAL BUSINESS	322.73
03-10	1069730025	WILLIAM R. HEALEY	01/26/81-01/27/81	ROUNDTRIP NEWARK, NJ TO WASH, DC PLUS TAXI	10.00
03-10	1069870009	ROGER A BODMAN	02/09/81	NEWARK, DC PLUS PARKING	64.00
03-10	1069730026	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT OF DOWER DISTRICT OFFICE PHONE BILL	29.00
03-10	1069730027	GSA, OAD, FINANCE DIVISION	02/18/81	REIMBURSEMENT FOR LUNCH ON OFFICIAL BUSINESS WITH DAVID SMELLEN OF STAR LEDGER	37.00
03-11	1070500012	JAMES A COURTER	11/26/80-12/21/80	REIMBURSEMENT FOR LUNCH ON OFFICIAL BUSINESS WITH DAVID SMELLEN OF STAR LEDGER	12.45
03-11	1070500013	JAMES A COURTER	10/07/80-11/17/80	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	15.46
03-11	1070500014	JAMES A COURTER	01/01/81-01/31/81	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	4.00
03-11	1070550010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/81	LOCAL TELEPHONE SERVICE	224.60
03-12	1071660022	CANTRELL/CUTTER PRINTING, INC	02/26/81	PAYMENT FOR MEETING CARDS PRINTED-43,000 & 38,850	723.44
03-12	1071660023	CANTRELL/CUTTER PRINTING, INC	02/26/81	PAYMENT FOR WASHINGTON REPORT 13,300	213.99
03-12	1071660024	NEW JERSEY CLIPPING SERVICE	02/27/81	CLIPPING FOR FEB	68.88
03-12	1071660025	THOMAS J LANKFORD	02/01/81-02/28/81	PAYMENT FOR SERVICES FOR OFFICIAL BUSINESS LABELS, PAPER	241.45
03-12	1071810004	WILLIAM R. HEALEY	12/27/80	REIMB FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN 13TH DISTRICT (MEALS) BY STAFF: ELIZABETH SINGLETON	169.75
03-12	1071810005	JOSEPH J. BELL	12/25/80-12/19/80	REIMB FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN 13TH DISTRICT, NJ	9.35
03-12	1071660027	UNITED TELEPHONE CO OF NJ	02/25/81	PAYMENT OF PHONE BILL FOR NEWTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	178.61
03-12	1071660019	TERMINAL DATA CORPORATION	03/01/81-03/31/81	PAYMENT FOR SOUND ENCLOSURE W/ BASE	28.00
03-12	1071660020	DIALCOM, INCORPORATED	03/01/81-03/31/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-12	1071660021	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	PAYMENT FOR DIC COMPUTER TERMINAL FOR MONTH OF MARCH	233.00
03-12	1071660028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	18.00
03-13	1071700049	JOANNE KEVITZ	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	42.50
03-13	1072500011	ROSALIE L. CICCIA	02/18/81-02/25/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 13TH DISTRICT - 82 MILES @ 24 PER MILE - PARKING & BUS	28.68
03-13	1072500012	AMERICAN INSTITUTE FOR ECONOMIC RESEARCH	03/05/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 13TH DISTRICT - 34 MI @ 24 PER MILE - PLUS BUS	15.16
03-16	1073620013	JERSEY CENTRAL P & L CO	03/13/81	RENEWAL OF SUBSCRIPTION FOR OFFICIAL BUSINESS	35.00
03-16	1073620014	JAMES A COURTER	03/04/81	PAYMENT FOR NEWTON DISTRICT OFFICE UTILITY BILL	19.54
03-16	1073620015	JAMES A COURTER	03/04/81	REIMB FOR PARKING AT FOUR SEASONS HOTEL WHILE ON OFFICIAL BUSINESS	5.00
03-16	1073620016	JAMES A COURTER	03/07/81-03/08/81	REIMB FOR OFFICIAL BUSINESS LUNCH WITH GEN. LEWIS	12.98
03-16	1073620017	JAMES A COURTER	03/16/81	REIMB FOR OFFICIAL BUSINESS TRAVEL TO 13TH DIST OF NEW JERSEY	77.00
03-26	1085320018	CANTRELL/CUTTER PRINTING, INC	03/07/81-03/08/81	PAYMENT FOR BI-WEEKLY REPORT (12,200)	202.85
03-26	1085320019	THE NEWARK STAR LEDGER	03/01/81-02/28/82	RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE & TO BE SENT TO: HON. JIM COURTER 325 CHOB	231.00
03-26	1085320017	THE NEWARK STAR LEDGER	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE & TO BE SENT TO: HON. JIM COURTER 325 CHOB	4.00
03-26	1085320018	THE NEWARK STAR LEDGER	02/01/81-02/28/81	PAYMENT FOR TOLL CALLS MADE FOR OFFICIAL BUSINESS	47.62
03-26	1085320019	C & P TELEPHONE	03/11/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 13TH DISTRICT	17.32
03-27	1086910023	PEG SCHAAKE	03/20/81	PAYMENT FOR COMPOSITION & PRINTING OF 217,000 TABLOIDS FOR 'COURTIER'S COURIER'	3,861.80
03-30	1086690091	MARC A VAIDA	03/01/81-03/30/81	9 MAIN STREET FLEMINGTON NJ 08822	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES A COURTER—Continued						
03-30	1086890092	BELLE MEADOWS	03/01/81-03/30/81	58 TRINITY ST., NEWTON		570.00
03-30	1089700013	JAMES A COURTER	03/22/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT (TOLLS, TAXI)		12.75
03-30	1089700014	PEG SCHARKE	03/19/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT 52 MILES		12.48
03-30	1089700009	NEW JERSEY TEL CO	03/13/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL		123.54
03-30	1089700012	JAMES A COURTER	03/22/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO WASHINGTON FROM NEWARK		29.00
03-30	1089700016	DIALCOM, INCORPORATED	02/16/81-02/28/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF FEBRUARY		242.55
03-30	1089700010	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL		20.00
03-30	1089700011	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL		37.40
03-31	1091510032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			909.09
03-31	1091530039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			792.01
				TOTAL		32,184.48
ADJUSTMENTS/REFUNDS						
01-31	1086970009	GEORGE J. CORTES	01/01/81-01/30/81	REFUND DUE TO INCORRECT PAYMENT		{ 200.00 }
02-11	1076700007	CANTRELL/CUTLER PRINTING, INC.	01/19/81	REFUND DUE TO DUPLICATE PAYMENT		{ 205.89 }
02-28	1083980003	ESTATE OF HERBERT I WEIN	02/01/81	REFUND DUE TO CANCELLATION OF LEASE		{ 190.00 }
03-10	1090990005	ROGER A BODMAN	01/31/81-02/24/81	REFUND DUE TO INCORRECT PAYMENT		{ 264.48 }
				TOTAL		(860.37)
OFFICE OF THE HON. JAMES K COYNE						
OFFICIAL EXPENSES						
01-31	1033620007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			2,064.37
01-31	1033760039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			1,272.69
02-24	1055810029	THE FREE PRESS	01/27/81-01/27/82	1 YEAR SUBSCRIPTION		46.00
02-24	1055810030	TODAY'S SPIRIT	01/28/81-01/28/82	1 YEAR SUBSCRIPTION		47.00
02-24	1055810031	THE ADVANCE OF BUCKS COUNTY	01/28/81-01/28/82	1 YEAR SUBSCRIPTION		11.00
02-24	1055810032	THE NEW HOPE GAZETTE	01/28/81-01/28/82	1 YEAR SUBSCRIPTION		13.00
02-24	1055810033	THE WILLOW GROVE GUIDE	01/28/81-01/28/82	1 YEAR SUBSCRIPTION		2,130.90
02-28	1061620033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			688.76
02-28	1061300016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81			30.00
03-09	1068920015	DAILY INTELLIGENCER	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION TO DAILY INTELLIGENCER FOR WASHINGTON OFFICE 'C' EDITION		384.00
03-09	1068920016	CONGRESSIONAL QUARTERLY INC	02/18/81-02/18/82	CONG QUARTERLY SVC FOR 52 WKLY REPORTS, QUARTERLY INDEXES, AND THE CQ ALMANAC FOR WASH & POST BINDERS.		
03-09	1068920017	THE GLOBE	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO THE GLOBE FOR DOYLESTOWN DIST OFFICE CROSS KEYS BUILDING 4259 SWAMP RD SUITE 126		13.00
03-09	1068920018	THE ADVANCE OF BUCKS COUNTY	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO THE ADVANCE FOR DOYLESTOWN DISTRICT OFFICE		8.50
03-09	1068920019	THE TRENTON TIMES	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION TO THE TRENTON TIMES FOR DOYLESTOWN DISTRICT OFFICE		78.00
03-09	1068920020	NEWS-HERALD	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE CROSS KEYS OFFICE BLDG		10.00
03-09	1068920021	PROGRESS NEWSPAPERS	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION TO PROGRESS AND TRIBUNE FOR DOYLESTOWN DISTRICT OFFICE CROSS KEYS OFFICE BLDG		44.72
03-09	1068920022	SOUDERTON INDEPENDENT	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION TO SOUDERTON INDEPENDENT FOR DOYLESTOWN DISTRICT OFFICE		10.00
03-09	1068920023	FEASTERVILLE SPIRIT	01/12/81-01/12/82	ONE YEAR SUBSCRIPTION TO FEASTERVILLE SPIRIT FOR DOYLESTOWN DISTRICT OFFICE		10.00

03-09	1066920024	THE FREE PRESS.....	01/12/81-01/12/82	ONE YEAR SUBSCRIPTION TO THE FREE PRESS FOR DOWLESTOWN DISTRICT OFFICE.....	46.00
03-09	1068590013	C & P TELEPHONE.....	01/03/81-01/31/81	LONG DISTANCE PHONE CALLS.....	80.72
03-11	1070450004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE.....	91.69
03-20	1079950014	THOMAS' LAWNFORD.....	01/03/81-02/28/82	PRINTING SERVICE.....	216.95
03-23	1082450006	DISTRICT DELIVERY SERVICE.....	01/03/81-02/28/82	1 YR. SUBSCRIPTION TO MAIL STREET JOURNAL.....	136.32
03-23	1082450007	MID-ATLANTIC PRESS CLIPPING SERVICE.....	01/03/81-02/28/82	NEWSPAPER CLIPPING SERVICE FOR JAN. & FEB.....	219.35
03-23	1082450009	WILLIAM J. COYNE.....	01/03/81-02/28/82	NEWSPAPER CLIPPING SERVICE.....	23.00
03-23	1082450010	WILLIAM J. COYNE.....	01/03/81-02/28/82	INSTALLATION OF SIGN ON EXTERIOR WALL IN HATBORO DISTRICT OFFICE.....	83.00
03-23	1082450011	ACMETE SIGNS.....	01/03/81-02/28/82	FURNISHED SIGN FOR HATBORO DISTRICT OFFICE.....	23.00
03-23	1082450012	PHILADELPHIA ELECTRIC CO.	01/03/81-02/28/82	ELECTRIC BILL FOR HATBORO DISTRICT OFFICE.....	26.74
03-23	1082450013	BELL TELEPHONE COMPANY OF PA.	01/03/81-02/28/82	TELEPHONE SERVICE & EQUIPMENT.....	582.72
03-23	1082450014	FRANKLIN REALTY GROUP, INC.	01/03/81-02/28/82	TELEPHONE SERVICE & EQUIPMENT & INSTALLATION FOR OXFORD VALLEY DISTRICT OFFICE.....	1,081.51
03-30	1086850053	WATSON, INC.	01/03/81-03/30/81	4259 SWAMP RD. SUITE 126 DOWLESTOWN PA 18901.....	1,318.66
03-30	1086850054	KRAYCO, INC.	01/03/81-03/30/81	SUITE 700, OXFORD VALLEY 2300 ELINCOLN, LANGHORNE PA.....	1,476.00
03-30	1086850055	WILLIAM J. COYNE.....	01/03/81-03/30/81	214 S. OLD FORK RD. HATBORO, PA 19404.....	1,520.00
03-31	1091510033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,520.00
03-31	1091530016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		459.33
					14,827.49

TOTAL

OFFICE OF THE HON. WILLIAM J COYNE

OFFICIAL EXPENSES

01-24	1023560001	NATIONAL JOURNAL REPORTS.....	01/03/81-12/26/81	ANNUAL SUBSCRIPTION FOR WASHINGTON AND DISTRICT OFFICE TO NATIONAL JOURNAL.....	465.00
01-24	1023560002	PITTSBURGH POST GAZETTE.....	01/09/81-01/08/82	ANNUAL NEWSPAPER SUBSCRIPTION.....	40.00
01-24	1023560003	THE PITTSBURGH PRESS.....	01/09/81-01/08/82	ANNUAL NEWSPAPER SUBSCRIPTION.....	121.00
01-26	1026500001	DEMOCRATIC STUDY GROUP.....	01/03/81-01/03/82	\$2200 ANNUALLY FOR LEGISLATIVE RESEARCH SERVICES.....	2,200.00
01-26	1026500002	COLEMAN J CONROY.....	01/04/81	2 GUEST BOOKS FOR OFFICE AT \$8.50 EACH.....	17.68
01-26	1026810002	PENNS. CONGL. DELEGATION STEERING COMM.	01/03/81-01/03/82	LEGISLATIVE SUPPORT CONTRIBUTION.....	150.00
01-26	1026810003	CONGRESSIONAL STEEL CALCUS.....	01/03/81-01/03/82	ANNUAL MEMBERSHIP DUES.....	150.00
01-31	1033670008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,025.41
01-31	1033670009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,289.47
01-31	1033760016	POSTMASTER.....	01/12/81	30.15 CENT POSTAGE STAMPS.....	4.50
02-11	1042600022	PITTSBURGH COURIER.....	01/12/81-01/12/82	ANNUAL SUBSCRIPTION.....	14.20
02-12	1043690008	THE WALL STREET JOURNAL.....	01/21/81-01/21/82	ANNUAL SUBSCRIPTION.....	77.00
02-12	1043780007	DAVID R. RAMAGE.....	01/16/81	750 BUSINESS CARDS FOR STAFF.....	38.00
02-12	1043690009	WILLIAM J. COYNE.....	01/08/81-01/18/81	R/T FROM WASHINGTON TO DISTRICT & RETURN PITTSBURGH PA BY AUTO 484 MILES AT 24c PER MILE.....	116.16
02-12	1043690010	WILLIAM J. COYNE.....	01/08/81-01/18/81	R/T TOLLS ON PA. TURNPIKE FOR TRIP TO PITTSBURGH & RETURN.....	5.20
02-12	1043780009	WILLIAM J. COYNE.....	01/22/81-01/25/81	R/T AREARE FROM WASHINGTON AIRPORT TO PITTSBURGH & RETURN.....	122.00
02-12	1043780010	WILLIAM J. COYNE.....	01/22/81	CAB FARE FROM PITTSBURGH AIRPORT TO DOWNTOWN PITTSBURGH (AIRPORT LIMO).....	4.00
02-12	1043780011	WILLIAM J. COYNE.....	01/22/81	CAB FARE FROM DOWNTOWN PITTSBURGH TO RESIDENCE.....	5.00
02-12	1043690011	JAMES P. ROONEY.....	01/03/81-01/06/81	USE OF PRIVATE AUTO FOR R/T FROM PITTSBURGH TO WASHINGTON & RETURN FOR OFCL BUSS 484 MI AT 24c PER MILE.....	116.16
02-19	1050710008	CONGRESSIONAL QUARTERLY INC.	01/05/81-12/31/81	ANNUAL SUBSCRIPTION.....	360.00
02-19	1050710009	THE NEW YORK TIMES SALES, INC.	01/15/81-04/05/81	QUARTERLY SUBSCRIPTION CHARGE.....	34.50
02-19	1050760022	THE WALL STREET JOURNAL.....	01/27/81-01/27/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE.....	77.00
02-19	1050760023	THE NEW YORK TIMES.....	01/26/81-01/26/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE.....	78.25
02-19	1050760028	THE PITTSBURGH PRESS.....	01/23/81-01/22/81	6 MONTH SUBSCRIPTION PAYMENT (DISTRICT OFFICE).....	50.30
02-19	1050760029	PITTSBURGH POST GAZETTE.....	01/23/81-01/22/81	6 MONTH SUBSCRIPTION PAYMENT (DISTRICT OFFICE).....	31.20
02-19	1050760024	DAVID R. RAMAGE.....	01/27/81	1,000 PEEL BACK LABELS.....	37.50
02-19	1050760026	WILLIAM J. COYNE.....	01/29/81-02/01/81	R/T FROM WASHINGTON TO PITTSBURGH & RETURN BY PRIVATE AUTO 484 MILES AT 24c PER MILE.....	116.16
02-19	1050760027	WILLIAM J. COYNE.....	01/29/81-02/01/81	R/T TOLLS ON PA. TURNPIKE FOR TRIP TO PITTSBURGH & RETURN TO WASHINGTON.....	5.20
02-28	1061620034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		928.81
02-28	1061300049	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,194.91
03-04	1062740005	ANN I. GLEASON.....	02/03/81	SPECIAL COLOR COPIES OF MAPS.....	13.09
03-05	1064720024	WILLIAM J. COYNE.....	02/12/81	2 SETS OF PHOTOGRAPHIC PRINTS.....	8.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM J COYNE—Continued						
03-05	1064800020	POSTMASTER.....	02/11/81	50 15c POSTAGE STAMPS.....	7.50	
03-06	1065770026	WILLIAM J. COYNE.....	02/05/81-02/16/81	R/T FROM WASHINGTON TO PITTSBURGH & RETURN BY PRIVATE AUTO - 484 MILES AT 24c PER MILE	116.16	
03-06	1065770027	WILLIAM J. COYNE.....	02/05/81-02/16/81	R/T TOLLS ON PA TURNPIKE FOR TRIP TO PITTSBURGH & RETURN TO WASHINGTON	5.20	
03-06	1065770025	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM SENT TO MAYOR CALIGURI IN PITTSBURGH	26.80	
03-09	1068920029	DAVID R RAMAGE.....	02/18/81	CALLING CARDS FOR LINDA CALIGURI (250)	16.50	
03-09	1068920029	AMERICAN ENTERPRISE INSTITUTE	02/05/81	AMTRAK STUDY.....	4.75	
03-09	1068920025	WILLIAM J. COYNE.....	02/05/81	ONE WAY TRIP BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH 242 MILES AT 24c PER MILE	58.08	
03-09	1068920026	WILLIAM J. COYNE.....	02/19/81	ONE WAY TOLLS ON PA TURNPIKE FOR TRIP FROM WASH. TO PITTSBURGH	2.60	
03-09	1068920027	WILLIAM J. COYNE.....	02/19/81	ONE WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	61.00	
03-10	1069870018	COLEMAN J CONROY.....	02/25/81	3000 POST CARDS ANNOUNCING OFFICE ADDRESSES	78.90	
03-10	1069870021	CANTRELL/CUTTER PRINTING, INC.	02/26/81	PARKING FEE FOR MEETING AT DISTRICT OFFICE	12.00	
03-10	1069870022	COLEMAN J CONROY.....	02/28/81	DISTRICT DIRECTORY - CROSS REFERENCE	141.00	
03-10	1069870022	COLEMAN J CONROY.....	02/20/81	ONE WAY PLANE FARE FROM WASHINGTON TO PITTSBURGH	61.90	
03-10	1069870028	WILLIAM J. COYNE.....	02/27/81	PARKING FEE AT PITTSBURGH AIRPORT	25.25	
03-10	1069870029	WILLIAM J. COYNE.....	02/27/81	ONE WAY TRIP BY PRIVATE AUTO FROM PITTSBURGH TO WASHINGTON 242 MILES @ 24c PER MILE	58.08	
03-10	1069870030	WILLIAM J. COYNE.....	03/01/81	ONE WAY TOLLS ON PA TURNPIKE FROM PITTSBURGH TO WASHINGTON	4.75	
03-10	1069870031	WILLIAM J. COYNE.....	03/01/81	ROUND TRIP TOLLS ON PA TURNPIKE FROM WASH TO PITTSBURGH & RETURN	4.75	
03-10	1069870020	COLEMAN J CONROY.....	02/27/81-03/01/81	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH AND RETURN, 484 MILES @ 24c PER MILE	116.16	
03-10	1069870032	COLEMAN J CONROY.....	02/27/81-03/01/81	MILE		
03-11	1070550027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	240.57	
03-12	1071660031	DAVID R RAMAGE.....	03/03/81	2,000 CALENDAR LETTERS	35.25	
03-12	1071660033	SN COMPANY.....	01/22/81-02/25/81	PAPER FOR COPIER IN DISTRICT OFFICE	244.01	
03-12	1071660030	C & P TELEPHONE.....	01/01/81-01/31/81	TOLL CHARGES.....	9.52	
03-12	1071660032	WESTERN UNION TELEGRAPH COMPANY	02/24/81	TELEGRAM TO MAYOR CALIGURI	18.60	
03-18	1077900004	DAVID R RAMAGE.....	03/06/81	STATIONERY.....	27.50	
03-18	1077900002	WILLIAM J. COYNE.....	03/06/81-03/08/81	ROUND TRIP BY PRIV AUTO FROM WASHINGTON TO PITTSBURGH & RETURN, 484 MILES @ 24c PER MILE	116.16	
03-18	1077900003	WILLIAM J. COYNE.....	03/06/81-03/08/81	ROUND TRIP TOLLS ON PA TURNPIKE FOR TRIP FROM WASHINGTON TO PITTSBURGH AND RETURN	4.75	
03-27	1086910015	ANN I GLEESON.....	03/13/81	PLASTIC COVER FOR MAP, MAP CLEANER, FOUR (4) GREASE PENCILS.	8.75	
03-27	1086910016	ANN I GLEESON.....	03/13/81	PLASTIC COVER FOR MAP	4.19	
03-27	1086910017	ANN I GLEESON.....	02/27/81	MEETING RULE	4.62	
03-27	1089330010	CONGRESSIONAL STEEL CAUCUS.	03/24/81	REPLACES ANNUAL DUES (\$150 ALREADY PAID IN JAN)	50.00	
03-30	1089330011	GSA-DAF FINANCE DIVISION, INC	02/28/81	SUPPLIES FOR DISTRICT OFFICE	171.32	
03-30	1089330015	CONGRESSIONAL QUARTERLY INC	02/28/81	BINDERS FOR CONGRESSIONAL QUARTERLIES	25.50	
03-30	1089330016	TREASURER OF US ARMY ENGINEER DIV	03/07/81	FORMS FOR CONGRESSIONAL QUARTERLIES	38.05	
03-30	1089330017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/16/81	FORMS FOR CONGRESSIONAL QUARTERLIES	180.00	
03-31	1091510034	(EQUIPMENT ALLOWANCE CHARGED)	03/24/81	ANNUAL MEMBERSHIP DUES	1,487.97	
03-31	1091510034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		392.54	
TOTAL					12,667.78	

OFFICE OF THE HON. LARRY E CRAIG

OFFICIAL EXPENSES

01-31	1033620009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,288.80
01-31	1033760040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,490.13

02-11	1042600023	POSTMASTER	01/22/81	200 15 CENT STAMPS AT \$15 EACH	30.00
02-11	1042600024	POSTMASTER	01/22/81	100 10 CENT STAMPS AT \$10	10.00
02-18	1049600040	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	167.00
02-18	1049710010	WOODMANS	01/19/81	1 BATES NO. 41 REFILLS FOR DISTRICT OFFICE	1.97
02-19	1050710010	KARMEN L LARSON	01/22/81	ONE EXTENSION CORD, ONE OUTLET FOR DISTRICT OFFICE	4.37
02-19	1050760030	JENSEN GRAVES CO	01/19/81	1 SHEAFER CARTRIDGE INK FOR BOISE DISTRICT OFFICE	69
02-19	1050760032	JENSEN GRAVES CO	01/14/81	(3) 1X3" LAPEL BADGES (PIN-TYPE) FOR BOISE DISTRICT OFFICE	15.75
02-19	1050760032	WOODMANS	01/20/81	20 LBS. WHITE BOND PAPER, 1 SHEAFER BALL POINT REFILL FOR DISTRICT OFFICE	4.80
02-19	1050710011	KARMEN L LARSON	01/09/81	POSTAGE FOR MAILING FROM BOISE TO DC OFFICE	93
02-24	1055410006	LEWIS COUNTY HERALD	01/30/81	ONE YEAR SUBSCRIPTION TO THE HERALD FOR DISTRICT OFFICE	9.00
02-24	1055410008	COTTONWOOD CHRONICLE	01/27/81	ONE YEAR SUBSCRIPTION TO THE CHRONICLE FOR DISTRICT OFFICE	9.00
02-24	1055410009	DAILY ARGUS OBSERVER	01/28/81	ONE YEAR SUBSCRIPTION TO THE OBSERVER BY MAIL FOR THE BOISE DISTRICT OFFICE	45.50
02-24	1055410010	CONGRESSIONAL QUARTERLY INC	01/21/81-01/20/82	ONE YEAR SUBSCRIPTION TO WASHINGTON, DC OFFICE	360.00
02-24	1055410026	IDAHO COUNTY FREE PRESS	01/27/81-01/27/82	ONE YEAR SUBSCRIPTION TO ID COUNTY FREE PRESS FOR LEWISTON DISTRICT OFFICE	11.50
02-24	1055560001	SPOKANE DAILY CHRONICLE	01/24/81-01/24/82	ONE YEAR SUBSCRIPTION	69.00
02-24	1055560002	LEWISTON MORNING TRIBUNE	01/23/81-01/23/82	ONE YEAR SUBSCRIPTION TO DC OFFICE AND ONE YEAR SUB TO LEWISTON DISTRICT OFF DAILY & SUNDAY	154.00
02-24	1055560003	KARMEN L LARSON	01/06/81	REIMBURSEMENT FOR POSTAGE TO DC OFFICE FROM BOISE	3.50
02-24	1055560004	KARMEN L LARSON	01/20/81	REIMBURSEMENT FOR POSTAGE FOR PKG TO CONGRESSMAN-1ST CLASS FROM DISTRICT	2.25
02-28	1061520035	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,336.43
02-28	1061520035	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,575.74
03-04	1063300014	THE CLEARWATER PROGRESS	01/28/81-01/28/82	ONE-YEAR SUBSCRIPTION TO THE CLEARWATER PROGRESS FOR BOISE DISTRICT OFFICE	10.00
03-04	1063300014	THE IDAHO STATESMAN	02/04/81-01/04/82	48-WEEK SUBSCRIPTION FOR 515 CANNON HOB	81.60
03-04	1063300013	WOODMANS	01/31/81	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE-HALF PRICE SALE	6.35
03-04	1063300030	TRAVEL INC	02/02/81-02/05/81	ROUND-TRIP AIR FARE FOR KARMEN LARSON-BOI LMS GEO BOI-FOR DISTRICT OFFICE WORK	190.00
03-04	1063360009	WOODMANS	01/27/81	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE - ABC GUIDES, INDEX TABS, AND DAILY CALENDAR	4.40
03-04	1063600008	WOODMANS	01/22/81	ONE CALENDAR REFILL FOR BOISE DISTRICT OFFICE	1.38
03-04	1063600009	REPUBLICAN STUDY COMMITTEE	01/03/81	ANNUAL MEMBERSHIP DUES	150.00
03-04	1063600011	WESTERN UNION TELEGRAPH COMPANY	01/09/81	TELEGRAM SENT TO LT. GOV. BATT FOR LEGISLATION	32.00
03-05	1064800021	POSTMASTER	02/25/81	2,000 15c STAMPS	300.00
03-07	1066500005	THE WALL STREET JOURNAL	02/06/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	77.00
03-07	1066593016	SIGNAL AMERICAN	02/12/81	YEAR'S SUBSCRIPTION TO OWYHEE CANYON, ELMORE, ADA, MALHEUR COUNTIES FOR DISTRICT	15.00
03-07	1066593017	OWYHEE PRESS	02/12/81	YEAR'S SUBSCRIPTION TO DISTRICT OFFICE	7.50
03-07	1066593018	ADAMS COUNTY LEADER	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION FOR LEWISTON OFFICE	10.00
03-07	1066593029	THE CLEARWATER TRIBUNE	02/09/81-02/10/81	AIR TRANSPORTATION FOR MEMBER FROM GEELEW-BOI (SPOKANE - BOISE)	130.00
03-07	10665930001	TRAVEL INC	02/08/81-02/13/81	AIR TRANSPORTATION FOR MEMBER FROM GEELEW-BOI (SPOKANE - BOISE)	234.36
03-07	10665930002	LARRY CRAIG	02/05/81	LOGGING, GAS, TAXIS, FOOD WINE IN DISTRICT	232.96
03-07	10665930003	LARRY CRAIG	02/08/81-02/13/81	ONE PC 1404 PACK FOR SAVING TO FOR BOISE DISTRICT OFFICE	46.30
03-07	10665930004	ADA CASH REGISTER	02/11/81-02/12/81	HOTEL ACCOMMODATIONS FOR MEMBER MR MINARD, AND MR. FISHER	162.30
03-07	10665930025	LARRY CRAIG	02/06/81-02/06/81	CAR RENTAL FOR MEMBER MR MINARD, AND MR. FISHER	120.12
03-07	10665930026	WOODMANS	01/21/81	1 ABC 5-LINE STAMP, 1 ABC 5-LINE STAMP, 1 ABC 3-LINE STAMP	24.31
03-07	10665930027	WOODMANS	01/23/81	PURCHASE FOR DISTRICT OFFICE	3.32
03-07	10665930028	IDAHO PRESS CLIPPING SERVICE	01/03/81-01/31/81	PAYMENT FOR PRESS CLIPPING	25.60
03-07	10665930029	TRAVEL INC	02/11/81-02/12/81	AIR TRANSPORTATION FOR MEMBER, SPOKANE-BOISE, ID SPOKANE	172.00
03-07	10665930019	TRAVEL INC	02/12/81-02/15/81	AIR TRANSPORTATION FOR MR. FISHER, SPOKANE-BOISE, ID SPOKANE	184.00
03-07	10665930020	TRAVEL INC	02/12/81-02/15/81	AIR TRANSPORTATION FOR MR. MINARD, SPOKANE-BOISE, ID SPOKANE	184.00
03-07	10665930022	LARRY CRAIG	02/10/81-02/15/81	AIR TRANSPORTATION FOR MR. MINARD, DCA-BOISE, ID-DCA	495.50
03-07	10665930023	LARRY CRAIG	02/10/81-02/15/81	AIR TRANSPORTATION FOR MR. FISHER, DCA-BOISE, ID-DCA	495.50
03-09	1068420001	KARMEN L LARSON	02/03/81	REIMBURSEMENT FOR TOW DISTRICT OFFICE KEYS	2.00
03-09	1068420002	WOODMANS	01/06/81	OFFICE SUPPLIES FOR BOISE OFFICE-FILE DIVIDERS, YEAR BOOK, DESK CALENDAR REFILL & APPOINTMENT BOOK	18.75
03-09	1068420003	LARRY CRAIG	01/08/81	REIMB FOR OFFICE CUPS, CREAM, SUGAR, FILTERS, SPOONS, FOR CONSTITUENT D.C. OFFICE USE	8.75
03-09	1068420004	KWIK-KOPY PRINTING	01/13/81	50 COPIES OF U.S. HOUSE LETTERHEAD FOR BOISE DISTRICT OFFICE	20.00
03-10	1069640004	THE CENTRAL IDAHO STAR-NEWS	02/27/81-02/27/82	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
03-10	1069640005	INDEPENDENT ENTERPRISE	02/27/81-02/27/82	ONE-YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	16.32
03-10	1069640001	WOODMANS	02/10/81	VARIOUS OFFICE SUPPLIES FOR BOISE AND COEUR D'ALENE DISTRICT OFFICES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. LARRY E CRAIG—Continued					
03-10	1069640002	WOODMANS	02/20/81	3-LINE (1) AND 4-LINE (2) STAMPS FOR BOISE OFFICE	42.00
03-10	1069640003	KARMEN LARSON	02/04/81-02/05/81	REIMBURSEMENT FOR DISTRICT ADMINISTRATOR WHILE IN LEWISTON	10.15
03-10	1069670024	SENATE RESTAURANT	01/20/81	REFRESHMENTS FOR CONSTITUENTS FROM IDAHO	137.63
03-10	1069870026	TRAVEL INC.	02/02/81-02/06/81	AIR TRAMS FOR KARMEN LARSON, DIST ADMIN, BOISE-LEWISTON-COEUR D'ALENE-SPOKANE-BOISE	190.00
03-10	1069870027	KARMEN LARSON	02/04/81-02/05/81	LODGING, MEALS, WHILE IN COEUR D'ALENE	36.61
03-10	1069870028	LARRY CRAIG	02/06/81-02/15/81	AIR TRANSPORTATION TO THE DISTRICT - WASHINGTON TO BOISE AND RETURN	767.00
03-10	1069870023	KARMEN LARSON	01/12/81	POSTAGE EXPENSE INCURRED FOR MAILING BETWEEN BOISE AND WASHINGTON	20.00
03-11	1070590014	THOMAS LANKFORD	01/09/81-02/17/81	PRINTING SERVICES AND XEROX COPIES	267.05
03-11	1070590020	VALLEY NEWS	02/01/81-02/01/82	ONE-YEAR SUBSCRIPTION FOR ADA-CANYON CO. FOR DISTRICT OFFICE	12.00
03-11	1070690015	LARRY CRAIG	02/13/81	GAS WHILE IN THE DISTRICT (BOISE)	33.00
03-11	1070690016	WOODMANS	02/26/81	OFFICE SUPPLIES FOR BOISE (5 FLAIRS AT .64 EACH)	3.20
03-11	1070690017	SCOTT S FISHER	02/15/81	FOOD AND LODGING WHILE IN DISTRICT	38.27
03-11	1070690018	RICHARD D MINARD	02/08/81-02/14/81	FOOD LODGING, TRANSPORTATION WHILE IN DISTRICT	80.72
03-11	1070690019	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY - DC OFFICE	3.75
03-11	1070460064	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	75.44
03-13	1072570004	THE ONYHUE NUGGET	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	8.00
03-13	1071700050	HOUSE RECORDING STUDIO	02/19/81-02/28/81	OFFICIAL RECORDING SERVICES	210.00
03-13	1072570001	FEDERAL EXPRESS CORP.	02/19/81	SHIPMENT OF VIDEO TAPES FOR TELEVISION AIRING IN DISTRICT	8.00
03-13	1072570002	KARMEN LARSON	02/23/81-02/24/81	ROOM MEALS, AIRPORT PARKING FOR DISTRICT ADMINISTRATOR WHILE IN COEUR D'ALENE ON CONGRESSIONAL BUSS	45.23
03-13	1072570003	TRAVEL INC.	02/23/81-02/24/81	AIR TRANSPORTATION FOR DISTRICT ADMINISTRATOR FROM BOISE TO COEUR D'ALENE	99.00
03-13	1072570005	KARMEN LARSON	02/24/81	RE-ISSUE OF RETURN FROM SPOKANE TO BOISE FOR DISTRICT ADMINISTRATOR ON CASCADE AIRWAYS	30.50
03-23	1082450016	BONNER FERRY HERALD	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	9.00
03-23	1082450018	CONGRESSIONAL QUARTERLY INC	02/01/81-01/01/82	SUBSCRIPTION	360.00
03-23	1082450014	RICHARD D MINARD	02/15/81	FOOD, GROUND TRANSPORTATION GOING & RETURNING FROM DISTRICT	33.86
03-23	1082450015	GENERAL TELEPHONE COMPANY	02/05/81	TELEPHONE SERVICE	44.65
03-23	1082450017	WESTERN UNION TELEGRAPH COMPANY	03/05/81	TELEGRAPH SERVICE	5.60
03-27	1086420016	WALLACE MINER	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION TO THE WALLACE MINER NEWSPAPER	17.50
03-27	1086450019	SANDPOINT DAILY BEE	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION FOR COEUR D'ALENE DISTRICT OFFICE	42.00
03-27	1086450020	THE KELLGOGE EVENING NEWS	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION FOR COEUR D'ALENE DISTRICT OFFICE	30.00
03-27	1086600007	THE IDAHO FREE PRESS	03/02/81-03/02/82	ONE YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	68.00
03-27	1086600008	THE DAILY IDAHOonian	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR LEWISTON DISTRICT OFFICE	54.00
03-27	1086600009	NORTH IDAHO PRESS	03/02/81-03/02/82	ONE YEAR SUBSCRIPTION FOR COEUR D'ALENE DISTRICT OFFICE	33.00
03-27	1086420014	SIGNS OF TODAY	03/10/81	ENGRAVED REDWOOD SIGN FOR LEWISTON DISTRICT OFFICE	275.00
03-27	1086420015	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	REFRESHMENTS FOR CONSTITUENTS FROM IDAHO	6.30
03-27	1086420017	IDAHO PRESS CLIPPING SERVICE	02/27/81	PAYMENT FOR PRESS CLIPPING	35.20
03-27	1086420018	KARMEN LARSON	03/05/81	REIMBURSEMENT FOR LEGISLATIVE TOUR LUNCHEON (GREATER LEWISTON CHAMBER OF COMMERCE)	10.00
03-27	1086450016	LARRY CRAIG	03/12/81	LODGING & GAS WHILE IN THE DISTRICT	35.98
03-27	1086600010	PACIFIC NORTHWEST BELL	02/02/81-03/20/81	CAR RENTAL FOR MEMBER WHILE IN BOISE	82.48
03-27	1086600011	C & P TELEPHONE	01/28/81-02/28/81	TELEPHONE SERVICE AND INSTALLATION FOR LEWISTON DISTRICT OFFICE	104.72
03-27	1086450018	LARRY CRAIG	03/10/81	TOLL CHARGES FOR THE D.C. OFFICE	60.44
03-27	1086950096	BRUCE M. MCRAE	02/01/81-03/30/81	REIMBURSEMENT FOR TAXI FARE	7.50
03-30	1089333002	COFFEE SYSTEM OF WASHINGTON D C	03/11/81	903 D. STREET LEWISTON ID	440.00
03-30	1089333003	R.L. POLK & CO	03/24/81	COFFEE FOR CONSTITUENTS VISITING THE OFFICE	26.00
03-30				CITY DIRECTORY OF CALDWELL, IDAHO FOR THE BOISE DISTRICT OFFICE	67.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-12	1043690032	SULLIVAN PROGRESS	01/01/81-07/01/81	6-MO. SUBSCRIPTION TO OLNEY OFFICE CONG. DAN CRANE 221 EAST MAIN OLNEY, ILL 62450		4.50
02-12	1043690013	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES		5.90
02-12	1043690019	GENERAL TELEPHONE CO OF ILLINOIS	11/19/80-12/19/80	TELEPHONE - OLNEY DISTRICT OFFICE		94.62
02-12	1043690025	ACTION TELEPHONE ANSWERING SERVICE	10/01/80-12/31/80	ANSWERING SERVICE - OCT., NOV & DEC.		90.00
02-12	1043690027	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES		24.35
02-12	1043690028	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES		38.90
02-12	1043690029	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES		53.30
02-12	1043690031	ILLINOIS CONSOLIDATED TELE CO	11/01/80-12/31/80	PHONES-TAYLORVILLE OFFICE		37.80
02-12	1043690033	DANIEL B CRANE	12/07/80-12/09/80	R/T - DANVILLE TO WDC & RETURN		352.00
02-12	1043690024	DON WILLIAMS TRAVEL, INC	11/01/80-12/05/80	R/T - DANVILLE TO CHICAGO & RETURN		352.00
02-12	1043690014	HAZELTINE CORPORATION	01/01/81-01/31/81	COUPLER & H-1510		80.00
02-18	1045600042	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		16.50
02-18	1050800002	DAILY REPUBLICAN-REGISTER	02/13/81-02/13/82	1 YR SUBSCRIPTION FOR OLNEY DIST OFFICE		21.50
02-19	1050800003	PANA NEWS INCORPORATED	02/01/81-02/01/82	1 YR SUBSCRIPTION FOR OLNEY DIST OFFICE		15.00
02-19	1050800003	COLES PUBLISHERS, INC.	02/02/81-02/02/82	1 YR SUBSCRIPTION FOR OLNEY DIST OFFICE		52.00
02-19	1050800005	TOLEDO DEMOCRAT	02/01/81-02/01/82	1 FILE EXPANSION FOLDER-REIMBURSEMENT		7.00
02-24	1055660007	MATT SNEYD	10/31/80	1917 MILES AT 20 TRAVEL WITHIN DISTRICT - NOV AND DEC		383.40
02-24	1055660009	MATT SNEYD	11/01/80-12/31/80	FTS LINES		20.52
02-24	1055660005	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	REIMBURSEMENT - INSURANCE ON PACKAGE AND POSTAGE		4.22
02-24	1055660006	MATT SNEYD	11/17/80	POSTAGE AND INSURANCE-REIMBURSEMENT		4.22
02-24	1055660008	MATT SNEYD	11/07/80	1 YR SUBSCRIPTION		360.00
02-25	1056840008	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	UTILITIES - DANVILLE OFFICE		9.53
02-25	1056840001	CENTRAL ILLINOIS PUBLIC SERVICE, CO	12/10/80-01/13/81	METER READING - XEROX MACHINE - WDC		3.07
02-25	1056840003	XEROX CORPORATION	10/31/80-11/30/80	EXPENSES, MOBILE OFFICE		117.00
02-25	1056840007	DONALD H WATSON	01/05/81-01/24/81	TELEPHONES - DANVILLE OFFICE		186.05
02-25	1056840002	ILLINOIS BELL TELEPHONE CO	12/07/80-01/07/81	LONG DISTANCE CHARGES - WDC		82.47
02-25	1056840004	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE, OLNEY DIST OFFICE		139.10
02-25	1056840006	GENERAL TELEPHONE CO OF ILLINOIS	01/19/81	FTS LINES		24.35
02-25	1056840005	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	FTS LINES		53.30
02-26	1057780001	SARAH A. CAREY	01/18/81	CLEANING - DANVILLE OFFICE		25.00
02-26	1057780002	REPUBLICAN STUDY COMMITTEE	01/01/81-01/31/81	CLEANING - DANVILLE OFFICE		150.00
02-26	1057780005	DON WILLIAMS TRAVEL, INC.	01/03/81-01/03/82	DUES FOR 1981		352.00
02-26	1057780004	WESTERN UNION TELEGRAPH COMPANY	01/04/81-01/05/81	R/T AIRFARE - DANVILLE TO WDC & RETURN FOR MEMBER		1,514.47
02-26	1061620036	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TELEGRAMS		420.00
02-28	1058890089	DAVID ISAACSON	02/01/81-02/28/81	425 N GILBERT DANVILLE IL 61832		275.00
02-28	1058890091	DR. LOUIS A. WYATT	02/01/81	426 S. WHITTE AVE. OLNEY IL 62450		265.00
02-28	1058890091	JIM FRANKLIN	02/01/81	MOBILE OFFICE		178.75
02-28	1061300041	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION		16.00
03-05	1064540012	THE DAILY RECORD	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION		28.00
03-05	1064540013	THE BEACON NEWS	02/12/81-02/12/82	ONE YEAR SUBSCRIPTION		7.50
03-05	1064540014	ALBION JOURNAL REGISTER	02/12/81-02/12/82	15¢ STAMPS		99.00
03-05	1064800022	POSTMASTER	02/25/81	NEWSLETTER - TYPE & PRODUCTION, ALTERATIONS		250.00
03-09	1068420015	PENNINGTON GRAPHICS	02/18/81			

03-09	1068420010	THE COMMERCIAL-NEWS.....	03/01/81-03/01/82	1 YR. SUBSCRIPTION - DANVILLE OFFICE	83.20
03-09	1068420005	DANIEL B CRANE	01/22/81	MOTEL & FOOD	76.04
03-09	1068420008	CENTRAL ILLINOIS PUBLIC SERVICE CO.	01/29/81	TELEPHONE SERVICE	17.06
03-09	1068420012	PRESS SERVICES, INC	01/01/81-01/31/81	CLIPPING SERVICE - JANUARY	44.00
03-09	1068420013	ILLINOIS POWER COMPANY	12/30/80-01/30/81	ELECTRICITY - DANVILLE OFFICE	78.72
03-09	1068420014	ACTION TELEPHONE ANSWERING SERVICE	01/01/81-12/31/81	ANSWERING SERVICE - TAYLORVILLE - OCT., NOV. & DEC.	90.00
03-09	1068420016	SARAH A. CAREY	02/17/81	DANVILLE OFFICE - FEB	25.00
03-09	1068420017	ILLINOIS BELL TELEPHONE CO.	02/07/81-03/06/81	TELEPHONE SERVICE - DANVILLE OFFICE	189.35
03-09	1068420006	DANIEL B CRANE	01/22/81	1 WAY TRIP HOME TO DANVILLE, ILL FROM WDC (MILEAGE) 600 MILES @ .24	144.00
03-09	1068420018	DON WILLIAMS TRAVEL, INC.	02/17/81-02/19/81	DANVILLE TO WDC TO DANVILLE FOR MEMBER	370.00
03-09	1068420019	DON WILLIAMS TRAVEL, INC	02/03/81-02/05/81	DANVILLE TO D.C. TO DANVILLE FOR DANIEL B. CRANE	370.00
03-09	1068420007	HAZELTINE CORPORATION	02/01/81-02/28/81	COUPLER & H-1510	80.00
03-09	1068420009	C & P TELEPHONE	01/01/81	TELEPHONE SERVICE - LONG DISTANCE	150.64
03-10	1069900001	DONALD H. WATSON	02/25/81	OFFICE SUPPLIES-KEYS-MAIL BOX-SIGN-GAS MOBILE OFFICE-MOVING DISTRICT OFFICE	321.80
03-11	1070460038	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	987.61
03-12	1071810006	ROBINSON DAILY NEWS	02/02/81-03/02/82	1 YEAR SUBSCRIPTION	18.00
03-12	1071810007	THE DAILY RECORD	02/28/81-02/28/82	1 YEAR SUBSCRIPTION	16.00
03-12	1071810008	EFFINGHAM DAILY NEWS	03/04/81-03/04/82	1 YEAR SUBSCRIPTION	60.00
03-12	1071810009	COLES PUBLISHERS, INC	02/02/81-02/01/82	1 YEAR SUBSCRIPTION	52.00
03-12	1071810010	GENERAL TELEPHONE CO OF ILLINOIS	01/19/81-02/19/81	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	99.00
03-13	1072910017	DIRECT MAIL LITHOGRAPHERS	02/26/81	NEWSLETTER	2,111.92
03-13	1072910015	MATT SNEYD	01/03/81-01/31/81	EXPENSES - JANUARY, MILEAGE 1,472 MILES AT 20¢	294.40
03-13	1072910019	MILLS PUBLICATIONS, INC.	02/26/81	COLUMN	90.91
03-13	1072910001	GSA, OAD, FINANCE DIVISION	02/18/81	FTS-DANVILLE	748.42
03-13	1072910018	HAZELTINE CORPORATION	03/01/81-03/31/81	COUPLER AND H-1510	80.00
03-13	1072910016	MATT SNEYD	01/03/81-01/31/81	POSTAGE FOR SALT FILE	4.22
03-13	1072910020	GSA, OAD, FINANCE DIVISION	02/18/81	WDC OFFICE - FTS LINES	24.35
03-19	1078430002	HUMAN EVENTS	04/01/81-04/01/82	1 YR. SUBSCRIPTION	25.00
03-19	1078430005	EVANS NOVAK POLITICAL REPORT	03/28/81-03/28/82	1-YR. SUBSCRIPTION	100.00
03-19	1078430026	JOURNAL GAZETTE	03/01/81	1-YR. SUBSCRIPTION	52.00
03-19	1078430003	ILLINOIS CONSOLIDATED TELE CO.	03/01/81	TELEPHONE SERVICE - DISTRICT OFFICE	4.41
03-19	1078430006	DANIEL B CRANE	03/03/81-03/05/81	ROUND TRIP - DANVILLE TO WDC & RETURN	370.00
03-19	1078430007	WESTERN UNION TELEGRAPH COMPANY	02/24/81-02/26/81	ROUND TRIP - DANVILLE TO WDC & RETURN	370.00
03-19	1078430021	THE DECATUR HERALD AND REVIEW	02/01/81-02/28/81	TELEGRAMS	9.45
03-27	1086350021	INTERNATIONAL SECURITY REVIEW	04/01/81-04/01/82	1 YR. SUBSCRIPTION	90.00
03-27	1086910020	PRESS SERVICES, INC	04/01/81-04/01/82	SUBSCRIPTION, 1 YEAR	12.50
03-27	1086910018	ILLINOIS POWER COMPANY	02/01/81-02/28/81	PRESS CLIPPINGS FOR FEB	78.48
03-27	1086910022	SARAH A. CAREY	03/05/81	ELECTRICITY - DANVILLE OFFICE	78.30
03-27	1086350022	DANIEL B CRANE	03/01/81-03/31/81	CLEANING - DANVILLE OFFICE	25.00
03-27	1086910021	C & P TELEPHONE	03/10/81-03/12/81	ROUND TRIP-DANVILLE TO WDC & RETURN	370.00
03-30	1086890097	DAVID ISAACSON	02/01/81-02/28/81	LONG DISTANCE - WDC OFFICE	61.55
03-30	1086890098	JIM FRANKLIN	03/01/81-03/30/81	425 N GILBERT DANVILLE IL 61832	420.00
03-30	1086890099	TOMMIE DEAN FEHRENBACHER	03/01/81-03/30/81	MOBILE OFFICE	265.00
03-31	1091510036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	221 E. MAIN, OLNEY, IL	500.00
03-31	1091530041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,514.47
					456.80
				TOTAL	22,618.07

ADJUSTMENTS / REFUNDS

02-28	1083980009	DR. LOUIS A. WYATT	02/01/81	REFUND DUE TO OVERPAYMENT	(275.00)
				TOTAL	(275.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. PHILIP M CRANE					
OFFICIAL EXPENSES					
01-02	1091640009	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(475.46)
01-14	1014610002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	UTILITY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	226.50
01-15	1015750001	COMMONWEALTH EDISON	11/19/80-12/19/80	1 YEAR SUBSCRIPTION	44.38
01-15	1015750018	20TH CENTURY REFORMATION HOUR	12/01/80-12/01/81	1 YEAR SUBSCRIPTION	7.00
01-15	1015750021	THE WALL STREET JOURNAL	02/16/81-02/16/82	1 YEAR SUBSCRIPTION	63.00
01-15	1015750021	SUBURBAN TRIBUNE	10/27/80-11/23/80	1 YEAR SUBSCRIPTION	178.50
01-15	1015750024	THE INDEPENDENT-REGISTER	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION	10.00
01-15	1015750025	HUMAN EVENTS	01/01/81-12/01/81	ONE YEAR SUBSCRIPTION	25.00
01-15	1015750026	AB DICK CO	12/08/80	SUPPLIES FOR MAGNA II MACHINES	353.92
01-15	1015750027	CONGRESSIONAL QUARTERLY SERVICE	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	360.00
01-15	1015750028	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	11/01/80-12/31/80	TWO MONTH CHARGES FOR CHICAGO TRIBUNE	14.80
01-15	1015750030	THE NEWS-SUN	01/03/81-06/03/81	SIX MONTH SUBSCRIPTION TO THE NEWS-SUN TIMES	35.00
01-15	1015750031	EARL LEWIS	12/04/80	REIMBURSEMENT FOR LIGHTS PURCHASED FOR THE DISTRICT OFFICE	17.28
01-15	1015750031	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	203.83
01-15	1015750029	WESTERN UNION TELEGRAPH COMPANY	11/28/80-12/27/80	MONTHLY TELEPHONE CHARGES FOR - DEERFIELD DISTRICT OFFICE	75.86
01-15	1015750029	ILLINOIS BELL TELEPHONE CO	11/01/80-11/30/80	MONTHLY TELEPHONE CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	135.52
01-17	1017140002	DAVID ALLEN	12/04/80-01/03/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	229.86
01-17	1017140003	DAVID ALLEN	12/15/80-12/16/80	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	94.12
01-17	1017140005	DAVID ALLEN	12/15/80-12/16/80	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN DISTRICT	45.58
01-17	1017140020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/15/80-12/16/80	REIMBURSEMENT FOR R/T AIRFARE TO & FROM DISTRICT OFFICE (CHICAGO)	15.00
01-27	1027430025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	312.00
01-28	1028700024	KUFFEL EGGERT COLLIMORE AND CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	244.08
01-30	1029890089	DEERFIELD SAVINGS & LOAN ASSOCIATION	01/01/81-01/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	244.27
01-31	1033620011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	745 DEERFIELD RD DEERFIELD IL 60015	759.00
01-31	1033620011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,133.48
02-18	1049600041	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	635.60
02-28	1061620037	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/31/81		16.50
02-28	1059710016	THOMAS J LANKFORD	02/01/81-02/28/81	PRINTING SERVICES	2,117.83
02-28	1059710005	NATIONAL REVIEW	12/31/80	1 YEAR SUBSCRIPTION	2,169.85
02-28	1059710007	PEOPLE	01/08/81-01/08/82	1 YEAR SUBSCRIPTION	52.00
02-28	1059710008	THE WALL STREET JOURNAL	01/31/81-01/31/82	1 YEAR SUBSCRIPTION	24.00
02-28	1059710015	CONGRESSIONAL QUARTERLY INC	01/31/81-01/31/82	1 YEAR SUBSCRIPTION	61.00
02-28	1059710017	ABS DUPLICATORS INC	01/29/81-01/29/82	1 YEAR SUBSCRIPTION	37.00
02-28	1059710018	NEWSWEEK	01/03/81-01/03/82	1 YEARS SUBSCRIPTION	63.00
02-28	1059710019	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	01/13/81-01/13/82	LSR & BLSR PRINTING SERVICE	360.00
02-28	1058890092	KUFFEL EGGERT COLLIMORE AND CO	01/12/81-01/12/82	1 YEARS SUBSCRIPTION	82.50
02-28	1058890093	DEERFIELD SAVINGS & LOAN ASSOCIATION	01/04/81-02/28/81	TRIBUTE (DAILY) ARLINGTON HEIGHTS DISTRICT OFFICE	32.50
02-28	1059710011	THE HEARD/PADDOCK PUBLICATIONS	02/01/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60015	14.80
02-28	1059710012	PRESS SERVICE, INC	01/01/81-03/31/81	745 DEERFIELD RD DEERFIELD IL 60015	759.00
02-28	1059710002	C & P TELEPHONE	12/01/80-12/31/80	PRESS SERVICE (3 MONTHS) ARLINGTON HEIGHTS DISTRICT OFFICE	14.75
				LONG DISTANCE SERVICE	46.52
					39.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1009720016	THE TROWER SHOP	12/06/80	BOOKS FOR CONGRESSIONAL USE	43.60	
01-11	1009720017	JACK BARTHWELL	12/07/80-12/10/80	HERTZ RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DETROIT	142.49	
01-11	1009720022	GEORGE W. CROCKETT	12/10/80	PUBLICATIONS - BLACKS IN DETROIT	3.75	
01-11	1009720022	WESTERN UNION TELEGRAPH COMPANY	11/19/80	WESTERN UNION SERVICE	4.70	
01-11	1009720015	MICHIGAN BELL TELEPHONE CO	11/19/80-12/18/80	TELEPHONE SERVICE	31.62	
01-11	1009720021	C & P TELEPHONE	11/19/80-11/30/80	TELEPHONE SERVICE	183.92	
01-11	1009720018	JACK BARTHWELL	12/07/80-12/10/80	REIMBURSEMENT FOR R/T TICKET TO DETROIT & BACK	280.00	
01-11	1009720019	JACK BARTHWELL	12/06/80-12/10/80	PARKING	9.60	
01-17	1017140006	GEORGE W. CROCKETT	12/26/80-12/31/80	ROUND TRIP AIR FARE TO DETROIT	280.00	
01-17	1017140007	GEORGE W. CROCKETT	12/26/80-12/31/80	TAXI FARE TO AND FROM AIRPORT	20.00	
01-26	1026400003	JACK BARTHWELL	12/27/80-12/31/80	RENTED CAR FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	201.12	
01-26	1026400004	JACK BARTHWELL	12/30/80	1.50 LB. OF ROCK SALT TO BE USED ON SIDEWALK IN FRONT OF OFFICE, SNOW & ICE DANGEROUS TO CONSTITUENTS	3.00	
01-26	1026400006	JACK BARTHWELL	12/30/80	PARKING IN DETROIT WHILE ON OFFICIAL BUSINESS	2.00	
01-26	1026520034	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00	
01-26	1026400001	MICHIGAN BELL TELEPHONE CO	12/07/80-01/07/81	D.O. PHONE EXPS INCURRED WHILE CONDUCTING OFCL BUSINESS. D.O. LOCATED AT 6362 GRATIOT AVENUE	201.37	
01-26	1026440002	JACK BARTHWELL	12/27/80-12/31/80	ROUND TRIP AIRFARE TO DETROIT	280.00	
01-26	1026440005	JACK BARTHWELL	12/27/80-12/31/80	TAXI TO & FROM AIRPORT - WASHINGTON, D.C.	14.50	
01-28	1028610005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	185.88	
01-30	1029890090	GEORGE R. ATKINS	01/01/81-01/30/81	2866 E GRAND BLVD DETROIT, MI 48202	200.00	
01-30	1029890091	TERRY BANKS	01/01/81-01/30/81	6362 GRATIOT DETROIT, MI	250.00	
01-30	1029890092	THE BOARD OF EDUCATION	01/01/81-01/30/81	8401 WOODWARD DETROIT, MI, 48202	675.00	
01-31	1033620012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,131.54	
01-31	1033760018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		126.15	
02-08	1038840001	OFFICE OF RECORDS AND REGISTRATION	01/08/81	HON. GEORGE CROCKETT, JR	104.00	
02-18	1049710012	JACK BARTHWELL	01/14/81	PARKING WHILE ON OFFICIAL BUSINESS	1.00	
02-18	1049710013	JACK BARTHWELL	01/13/81-01/15/81	RENTED AUTO WHILE ON OFFICIAL BUSINESS	100.78	
02-18	1049710014	JACK BARTHWELL	01/13/81-01/15/81	TAXI TO AIRPORT, TAXI FROM AIRPORT (WASHINGTON, DC)	14.50	
02-18	1049710016	BONNIE GALLAGHER	01/15/81-01/21/81	PARKING WHILE ON OFFICIAL BUSINESS	10.70	
02-18	1049710017	BONNIE GALLAGHER	01/18/81-01/20/81	TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.30	
02-18	1049710018	BONNIE GALLAGHER	01/23/81	MISCELLANEOUS MATERIALS USE IN CLEANING & PREPARATION FOR OFFICE MAINTENANCE	8.46	
02-18	1049710019	BONNIE GALLAGHER	01/09/81-01/22/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DETROIT	109.26	
02-18	1049710011	JACK BARTHWELL	01/13/81-01/15/81	R/T AIRFARE TO DETROIT DC-DETROIT - DC	280.00	
02-18	1049710015	BONNIE GALLAGHER	01/09/81-01/24/81	R/T AIRFARE TO DETROIT DC - DETROIT - DC	216.00	
02-24	1055660010	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP IN DEMOCRATIC STUDY GROUP LEGISLATIVE RESEARCH SVC	2,200.00	
02-25	1056840011	JACK BARTHWELL	01/29/81-02/01/81	ROUND TRIP AIR FARE WASH TO DETROIT	280.00	
02-28	1061620038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,170.54	
02-28	1059750001	MG & CASSEY INC	01/26/81	COLOR PHOTO, PRINT, MOUNT, FRAME FOR DISTRICT OFFICE	77.85	
02-28	1058890094	GEORGE R. ATKINS	02/01/81	2866 E GRAND BLVD DETROIT, MI 48202	200.00	
02-28	1058890095	TERRY BANKS	02/01/81	6362 GRATIOT DETROIT, MI	150.00	
02-28	1058890096	THE BOARD OF EDUCATION	02/01/81	8401 WOODWARD, DETROIT, MI, 48202	675.00	
02-28	1059600016	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80	COFFEE, TEA FOR CONSTITUENTS DAY OF 12 NOV SWEARING IN	22.71	
02-28	1059600017	CALIBRE BOOKS	02/09/81	BIOGRAPHY, MYRA: THE LIFE AND TIMES OF MYRA WOLFGANG TRADE UNION LEADER	11.40	
02-28	1059750002	AUT SECURITY SYSTEMS	12/17/80	SECURITY SYSTEM FOR DISTRICT OFFICE	2,733.00	
02-28	1061300042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		396.44	

03-04	1063400001	THE NEW YORK TIMES SALES, INC.	01/12/81-04/05/81	OFFICE SUBSCRIPTION TO THE NEW YORK TIMES (FOUR MONTHS)	54.00
03-04	1063400003	DETROIT FREE PRESS	02/07/81-02/07/82	OFFICE SUBSCRIPTION TO THE DETROIT FREE PRESS FOR 52 WEEKS	206.00
03-04	1063400004	AFRICA REPORT	02/07/81-02/07/82	OFFICE MAGAZINE SUBSCRIPTION FOR 1 YEAR	15.00
03-04	1063400005	SOUTHERN AFRICA	02/07/81-02/07/82	OFFICE SUBSCRIPTION TO BE BILLED AS SUSTAINER	30.00
03-04	1062740011	MABEL F. WHITE	02/02/81	CATERED BREAKFAST FOR OPEN HOUSE, DISTRICT OFFICE	300.00
03-04	1062740012	JACK BARTHWELL	01/29/81	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	108.58
03-04	1063400002	THE WALL STREET JOURNAL	12/23/80-12/23/81	OFFICE SUBSCRIPTION TO THE WALL STREET JOURNAL FOR 36 WEEKS	55.00
03-04	1063400006	ANTHONY J. ROTHCHILD	02/07/81	REIMBURSEMENT FOR 3 KEYS TO DISTRICT OFFICE	1.55
03-04	1063400007	IRMA J. WERTZ	01/30/81	BOOKER T. WASHINGTON BUSINESSMEN ASSOCIATION - MEETING WITH CONSTITUENT, FOOD	73.79
03-04	1063400008	MILDRED A. KYLES	01/30/81	NAPKINS, CUPS FOR DISTRICT OPEN HOUSE (DISTRICT OFFICE)	3.54
03-04	1063400009	GERARD G. PHILLIPS	01/30/81	LARGE PAPER TO MAKE SIGNS FOR DISTRICT OPEN HOUSE (DISTRICT OFFICE)	3.15
03-04	1063400010	JACK BARTHWELL	01/30/81	FOOD EXPENSES FOR DISTRICT OFFICE OPEN HOUSE	12.09
03-04	1063400011	BESSIE W. ERNST	01/30/81	FOOD EXPENSES FOR DISTRICT OFFICE OPEN HOUSE	40.00
03-04	1063400012	BESSIE W. ERNST	01/30/81	GUEST BOOK FOR DISTRICT OFFICE OPEN HOUSE	8.84
03-04	1063400013	ANTHONY J. ROTHCHILD	01/30/81	CLEANING EXPENSES FOR DISTRICT OFFICE	1.24
03-04	1063400014	ANTHONY J. ROTHCHILD	01/30/81	4 KEYS TO NEW DISTRICT OFFICE	3.80
03-04	1062740012	MICHIGAN BELL TELEPHONE CO.	01/28/81-02/27/81	INSTALLATION FEE, MONTHLY CHARGES	1,770.34
03-04	1063400015	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	ACCOUNT #GWA295501 INTERNATIONAL TELEGRAMS	41.60
03-04	1063400016	WESTERN UNION TELEGRAPH COMPANY	11/19/80	ACCOUNT #TWA 415747 TELEGRAMS	4.70
03-04	1063400017	MICHIGAN BELL TELEPHONE CO.	01/07/81-02/06/81	PHONE SVC FOR PERIOD FROM JAN 07-FEB 06 OLD OFFICE NUMBER, 313-571-2100 6362 GRATIOT AVE., DETROIT, MI.	117.64
03-04	1063400018	MICHIGAN BELL TELEPHONE CO.	01/19/81-02/18/81	TELEPHONE SERVICE FOR PERIOD FROM JAN 19 TO 18 FEB 2866 E. GRAND BLVD.	30.29
03-04	1062740015	GEORGE W. CROCKETT	02/01/81	R/T AIRFARE TO DETROIT	124.00
03-04	1062740014	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES	150.79
03-05	1086400016	JACK BARTHWELL	02/13/81	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
03-05	1086400015	JACK BARTHWELL	02/12/81-02/16/81	ROUND TRIP AIRFARE TO DETROIT	280.00
03-05	1086400017	JACK BARTHWELL	02/16/81	TAXI FARE FROM NATIONAL AIRPORT TO HOME	6.50
03-10	1086940008	AFRICA NEWS DIGEST	01/30/81-01/30/82	PUBLICATION FOR CONGRESSIONAL OFFICE	45.00
03-10	1086940007	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	273.62
03-10	1086940006	WESTERN UNION TELEGRAPH COMPANY	02/01/81-01/31/81	TELEGRAMS	77.15
03-11	1070650021	MICHIGAN CHRONICLE	02/23/81-02/23/82	1 YEAR SUBSCRIPTION	12.50
03-11	1070650022	DETROIT FREE PRESS	02/27/81	52 WEEKS SUBSCRIPTION FOR DETROIT OFFICE	141.00
03-11	1070650024	GRANTSMANSHIP CENTER NEWS	02/27/81	TWO SUBSCRIPTIONS @ \$20 EACH FOR WASHINGTON OFC, PROJECT PERSON, 1 FOR DIST. OFC, CHIEF CASE WORKER	40.00
03-11	1070650023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP, CONGRESSIONAL RESEARCH AND SUPPORT GROUP	150.00
03-11	1070430002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	184.00
03-27	1086420019	JOAN T. WILLOUGHBY	03/01/81	OFFICE DECORATIONS TO BE TAKEN FROM OFFICIAL FUNDS	24.28
03-27	1086420023	OLIE ANDERSON	03/05/81-03/07/81	FEES IN CONJUNCTION WITH CONGRESSIONAL RESEARCH SERVICE, LEGISLATIVE INSTITUTE	60.00
03-27	1086420024	JACK BARTHWELL	03/12/81-03/16/81	HERTZ RENTED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	152.23
03-27	1086420025	HENDERSON GLASS, INC	03/05/81	BROKEN WINDOW IN DISTRICT OFFICE	332.46
03-27	1086420026	THE BOARD OF EDUCATION	01/31/81	USE OF BOARD OF EDUCATION ROOM FOR DISTRICT, CONGRESSIONAL ACTIVITIES	54.92
03-27	1086420027	DATA PROCESSING CENTER	01/26/81	XEROX TONER DEVELOPER	368.52
03-27	1086420028	BESSIE W. ERNST	02/18/81	2 TYPEWRITER RIBBONS	7.28
03-27	1086420029	BESSIE W. ERNST	02/13/81	STAFF REPRESENTING MEMBER AT BOOKER T. WASHINGTON BUSINESSMEN'S ASSOCIATION LUNCHEON	20.00
03-27	1086420022	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES	12.50
03-27	1086420021	WESTERN UNION TELEGRAPH COMPANY	03/01/81-02/28/81	TELEGRAMS	33.30
03-30	1086890102	GEORGE R. ATKINS	03/01/81-03/30/81	2866 E GRAND BLVD DETROIT, MI 48202	200.00
03-30	1086890103	THE BOARD OF EDUCATION	03/01/81-03/30/81	8401 WOODWARD, DETROIT, MI., 48202	675.00
03-31	1091510038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,053.46
03-31	1091530042	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,318.72
					TOTAL
					21,935.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NORMAN E DAMOURS						
OFFICIAL EXPENSES						
01-02	1033650022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			13.78
01-02	1091640010	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(152.49)
01-11	1099720026	NORMAN E D'AMOURS	12/12/80	REIMBURSEMENT FOR CHARGE TO PUBLIC PRINTER		14.00
01-11	1099720028	CHEVRON USA, INC	11/03/80-12/03/80	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT		35.80
01-11	1099720028	GSA, OAO, FINANCE DIVISION	10/19/80-11/18/80	FTS PORTSMOUTH		113.68
01-11	1099720024	GSA, OAO, FINANCE DIVISION	10/19/80-11/18/80	FTS LACONIA		20.00
01-11	1099720025	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON PHONES		227.62
01-11	1099720027	NEW ENGLAND TELEPHONE COMPANY	11/01/80-11/30/80	TOLL FREE LINE		78.20
01-14	1014610004	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES		12.50
01-15	1015200011	PORTSMOUTH HERALD	01/21/81-01/21/82	ONE-YEAR NEWSPAPER SUBSCRIPTION		67.60
01-15	1015200006	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP FEE FOR 1981		75.00
01-15	1015200009	ANITA FREEDMAN	12/10/80-12/31/80	MILEAGE EXPENSE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO		49.68
01-15	1015200017	CONGRESSIONAL QUARTERS INC	01/01/81-12/31/81	SERVICES FOR 1981		61.00
01-15	1015200015	FOSTER'S DAILY DEMOCRAT	12/30/80-12/31/81	ONE-YEAR NEWSPAPER SUBSCRIPTION		360.00
01-15	1015200017	MANCHESTER UNION LEADER	01/01/81-12/31/81	ONE-YEAR NEWSPAPER SUBSCRIPTION		70.00
01-15	1015200018	STONE & MICHAUD INC	01/03/81-01/03/82	INSURANCE FOR LEASED CAR		533.00
01-15	1015200020	EXECUTIVE AUTO LEASE	01/01/81-01/30/81	AUTO LEASE (JANUARY 1981)		234.30
01-15	1015200020	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	SERVICES FOR MONTH OF DECEMBER		14.74
01-15	1015200005	GSA, OAO, FINANCE DIVISION	12/18/80	MANCHESTER FTS		146.35
01-15	1015200012	NEW ENGLAND TELEPHONE COMPANY	11/25/80-12/24/80	LACONIA COMMERCIAL (524-7185)		70.76
01-15	1015200013	NEW ENGLAND TELEPHONE COMPANY	11/13/80-12/12/80	PORTSMOUTH COMMERCIAL (9431-8739)		30.73
01-15	1015200014	NEW ENGLAND TELEPHONE COMPANY	11/13/80-12/12/80	PORTSMOUTH COMMERCIAL (431-8749)		29.80
01-15	1015200016	NEW ENGLAND TELEPHONE COMPANY	11/10/80-12/09/80	MANCHESTER COMMERCIAL (668-6800)		68.05
01-15	1015200021	GSA, OAO, FINANCE DIVISION	12/18/80	PORTSMOUTH FTS		114.05
01-15	1015200008	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER TERMINAL LEASE		195.00
01-15	1015200018	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER TERMINAL LEASE		180.00
01-27	1027430027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		204.85
01-28	1028700026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		205.03
01-31	1033620013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			846.27
01-31	1033760042	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES		355.65
02-18	1049600043	LITTLE NEWSPAPERS, INC	01/03/81-01/31/81	1 YEAR NEWSPAPER SUBSCRIPTION		20.00
02-24	1058200003	CITIZEN PUBLISHING COMPANY	01/31/81-01/31/82	1 YEAR NEWSPAPER SUBSCRIPTION		10.00
02-24	1058200005	ANITA FREEDMAN	01/26/81-01/25/82	MILEAGE EXPENSES WHILE TRAVELING WITHIN DISTRICT WITH PRIVATE AUTO		75.00
02-24	1058200011	DERRY NEWS	01/07/81-01/29/81	1 YEAR RENEWAL SUBSCRIPTION		93.12
02-24	1058200014	EXECUTIVE AUTO LEASE	01/01/81-01/01/82	CAR LEASE		16.00
02-24	1058200012	GSA, OAO, FINANCE DIVISION	01/18/81	MANCHESTER FTS		254.30
02-24	1058200012	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON PHONES		146.70
02-24	1058200015	GSA, OAO, FINANCE DIVISION	11/19/80-12/18/80	LACONIA FTS		234.43
02-24	1058200016	NEW ENGLAND TELEPHONE COMPANY	12/13/80-01/12/81	PORTSMOUTH COMMERCIAL TELEPHONE LINE		20.00
02-24	1058200017	NEW ENGLAND TELEPHONE COMPANY	12/10/80-01/09/81	MANCHESTER COMMERCIAL TELEPHONE LINE		26.75
02-24	1058200019	NEW ENGLAND TELEPHONE COMPANY	12/10/80-01/31/80	TOLL FREE LINE		69.42
02-24	1058200028	NEW ENGLAND TELEPHONE COMPANY	12/13/80-01/12/81	PORTSMOUTH COMMERCIAL TELEPHONE LINE		131.68
02-24	1058200007	NORMAN E DAMOURS	12/19/80	TRAVEL EXPENSES, DC TO DISTRICT & TOLLS (500 MILES)		30.15
						1271.50

02 24	1055820008	NORMAN E D'AMOURS	01/04/81	TRAVEL EXPENSES, DISTRICT TO DC & TOLLS (500 MILES)	127.50
02 24	1055820009	DMC	12/01/80-12/31/80	COMPUTER LEASE	990.00
02 24	1055820009	DMC	01/01/81-01/31/81	COMPUTER LEASE	997.25
02 24	1055820013	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER TERMINAL LEASE	59.00
02 24	1055820001	GSA, OAD, FINANCE DIVISION	01/18/81	PORTSMOUTH FTS	114.05
02 28	1061620039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		837.01
02 28	1061620039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		693.20
03 04	1063440005	SAVIN CORPORATION	01/05/81-02/04/81	COPIER CHARGES	26.67
03 04	1063440007	CHEVRON USA, INC	12/08/80-01/20/81	GASOLINE CHARGES	40.25
03 04	1063440013	CONGRESSIONAL PHOTO SHOPPE	02/17/81	CONSTITUTENT PHOTOS	26.45
03 04	1063440014	STONE & MICHAUD, INC	01/01/81-01/31/81	INCREASED COVERAGE - LEASED AUTOMOBILE INSURANCE	8.00
03 04	1063440006	NEW ENGLAND TELEPHONE COMPANY	01/01/81-01/31/81	TOLL FREE LINE	195.07
03 04	1063440008	AMERICAN EXPRESS CO	01/07/81-01/08/81	ONE ROUND TRIP AIRFARE TO MANCHESTER AND RETURN (11/7/81-1/8/81) DELTA AIRLINES FOR MEMBER	206.00
03 04	1063440009	DATA TERMINALS AND COMMUNICATIONS	11/07/80	ONE WAY AIRFARE FROM MANCHESTER TO WASH (11/7/80-DELTA AIRLINES) FOR MEMBER	103.00
03 04	1063440010	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	COMPUTER TERMINAL LEASE	180.00
03 04	1063440011	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	SERVICES FOR MONTH OF JANUARY 1981	37.80
03 09	1068840028	GEORGE L. REBH	01/18/81	LAONIA FTS	20.00
03 09	1068940009	THE CONCORD MONITOR	02/20/81	REPRINT	25.00
03 09	1068840023	SUZANNE BEAUCHESNE	03/15/81-09/15/81	SIX MONTHS NEWSPAPER SUBSCRIPTION	32.50
03 09	1068940005	COFFEE SYSTEM OF WASHINGTON D C	01/01/81-02/28/81	REIMB FOR SOFT DRINKS FOR CONSTITUENTS	9.60
03 09	1068940006	U.S. CONG. TRAVEL & TOURISM CAUGUS	01/01/81-02/28/81	COFFEE FOR CONSTITUENTS WHEN VISITING OFFICE AND HOT PLATE TO SERVE	79.14
03 09	1068940007	LITTLE NEWSPAPERS, INC.	01/05/81-12/31/81	MEMBERSHIP DUES -- 1981	25.00
03 09	1068940008	CARROLL COUNTY INDEPENDENT	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
03 09	1068840020	NEW ENGLAND TELEPHONE COMPANY	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
03 09	1068840021	NEW ENGLAND TELEPHONE COMPANY	01/13/81-02/12/81	PORTSMOUTH COMMERCIAL	25.33
03 09	1068840022	NEW ENGLAND TELEPHONE COMPANY	12/25/80-01/24/81	LAONIA COMMERCIAL	69.44
03 09	1068940004	ALANTHUS DATA COMMUNICATIONS CORP	01/10/81-02/09/81	MANCHESTER COMMERCIAL	101.39
03 09	1068840027	C & P TELEPHONE	01/13/81-02/12/81	PORTSMOUTH COMMERCIAL (431-8739)	26.13
03 09	1068840024	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	COMPUTER TERMINAL LEASE	59.00
03 09	1068840025	GSA, OAD, FINANCE DIVISION	01/01/81-02/28/81	WASHINGTON PHONES	153.60
03 09	1068840026	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	FTS LINE LAONIA	20.00
03 11	1070420023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	FTS - PORTSMOUTH	113.45
03 13	1072910022	CANTRELL/CUTTER PRINTING, INC	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	147.33
03 13	1072500018	HOUSE RECORDING STUDIO	02/26/81	PRINTING OF FEBRUARY 1981 NEWSLETTER	1,400.24
03 13	1072500018	EXECUTIVE AUTO LEASE	04/01/81 03/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	3,693.52
03 13	1072910021	ANITA FREDMAN	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	18.00
03 13	1072910023	SUZANNE BEAUCHESNE	03/01/81-03/31/81	LEASE AUTO FOR TRAVEL WITHIN DISTRICT	141.00
03 13	1072910024	DATA TERMINALS AND COMMUNICATIONS	02/04/81-02/25/81	REIMBURSEMENT FOR PURCHASE OF SOFT DRINKS FOR CONSTITUENTS	115.92
03 13	1072500017	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MILEAGE EXPENSE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	14.40
03 13	1072500017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	COMPUTER TERMINAL LEASE	180.00
03 25	1093420002	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	SERVICES FOR MONTH OF FEBRUARY 1981	38.23
03 25	1093420003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LAONIA NH 00000	732.00
03 25	1093420004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MANCHESTER NH 00000	2,800.00
03 31	1091510039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	PORTSMOUTH NH 00000	1,242.00
03 31	1091510019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		836.60
					585.21
				TOTAL	23,036.78

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

01 12	1033650024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		186.27
01 12	1019160034	C & P TELEPHONE	01/02/81		1.43
01 12	1012850004		11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	16.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT W DANIEL JR—Continued						
01-15	1015510001	ROBERT W DANIEL	10/01/80-12/01/80	CAR RENTAL	916.46	
01-15	1015510006	ROBERT W DANIEL	11/26/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	2.79	
01-15	1015510013	ROBERT W DANIEL	12/18/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.48	
01-15	1015510014	ROBERT W DANIEL	12/20/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	2.24	
01-15	1015510015	ROBERT W DANIEL	10/01/80-12/01/81	MAINTENANCE ON LEASED CAR	321.83	
01-15	1015510016	ROBERT W DANIEL	10/03/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	7.91	
01-15	1015510003	ROBERT W DANIEL	11/12/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510004	ROBERT W DANIEL	11/17/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510005	ROBERT W DANIEL	11/17/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510007	ROBERT W DANIEL	12/01/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510008	ROBERT W DANIEL	12/05/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510009	ROBERT W DANIEL	12/07/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	19.43	
01-15	1015510010	ROBERT W DANIEL	12/12/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510011	ROBERT W DANIEL	12/13/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	17.08	
01-15	1015510012	ROBERT W DANIEL	12/15/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	17.08	
01-17	1017400030	THE VIRGINIAN PILOT	01/22/81-01/22/82	ONE-YEAR SUBSCRIPTION	100.00	
01-26	1026710023	HUMAN EVENTS	01/22/81-01/12/82	ONE-YEAR SUBSCRIPTION	25.00	
01-26	1026710022	CONGRESSIONAL QUARTERLY INC	01/12/81	ONE SET OF BINDERS FOR CQ REPORT'S PLUS POSTAGE & HANDLING	25.50	
01-27	1027430029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.60	
01-27	1027430029	C & P TELEPHONE COMPANY	11/16/80-12/15/80	TELEPHONE SERVICE PETERSBURG OFFICE	25.53	
01-27	1027220003	C & P TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE SERVICE PETERSBURG OFFICE	26.06	
01-27	1027220004	C & P TELEPHONE COMPANY	10/17/80-11/16/80	TELEPHONE SERVICE PORTSMOUTH OFFICE	42.95	
01-27	1027220005	C & P TELEPHONE COMPANY	11/17/80-12/16/80	TELEPHONE SERVICE PORTSMOUTH OFFICE	42.34	
01-28	1028700028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	225.78	
01-31	1033620014	(EQUIPMENT ALLOWANCE CHARGED)			1,030.60	
01-31	1031740031	THOMAS J LANKFORD	01/01/81-01/31/81	PRINTING SERVICES	15.90	
01-31	1031740032	WESTERN UNION TELEGRAPH COMPANY	12/15/80	2 TELEGRAMS	38.00	
01-31	1033760043	(STATIONERY ALLOWANCE CHARGED)			282.31	
02-11	1042830001	LEDGER-STAR	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	76.25	
02-11	1042830002	C & P TELEPHONE	02/14/81-02/14/82	ONE YEAR SUBSCRIPTION	7.67	
02-18	1049710020	CONGRESSIONAL QUARTERLY INC	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	360.00	
02-18	1049710021	SUFFOLK NEWS-HERALD	04/01/81-03/31/82	ONE YEAR SERVICE (INCLUDING ALMANAC FOR ONE YEAR)	54.60	
02-19	1050600017	C & P TELEPHONE COMPANY	02/23/81-02/22/82	ONE YEAR SUBSCRIPTION	48.64	
02-19	1050600018	C & P TELEPHONE COMPANY	12/17/80-01/16/81	TELEPHONE SERVICE PORTSMOUTH DISTRICT OFFICE	24.45	
02-25	1056430020	REPUBLICAN STUDY COMMITTEE	01/16/81-12/31/81	TELEPHONE SERVICE PETERSBURG DISTRICT OFFICE	150.00	
02-25	1056430020	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-02/31/81	ANNUAL DUES	1,027.82	
02-28	1061300020	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		59.25	
02-28	1061300020	POSTMASTER	02/01/81-02/28/81	3,000 15¢ STAMPS	450.00	
03-05	1064800024	ROBERT W DANIEL	01/01/81-01/31/81	CAR RENTAL	344.09	
03-07	1066340002	ROBERT W DANIEL	01/24/81	IN-DISTRICT TRAVEL 222 MILES BY AUTO, GAS AND TOLLS	13.65	
03-07	1066340007	ROBERT W DANIEL	01/26/81	BRANDON, SPRING GROVE, VA TO HOPEWELL, VA TO BRANDON, SPRING GROVE, VA BY AUTO 49 MILES, GAS AND TOLLS	2.68	
03-07	1066340008	ROBERT W DANIEL	01/04/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES, GAS AND TOLLS	8.65	
03-07	1066340003	ROBERT W DANIEL	01/17/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES, GAS AND TOLLS	8.65	
03-07	1066340005	ROBERT W DANIEL	01/19/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES, GAS AND TOLLS	8.65	

03-07	1066340006	ROBERT W DANIEL	01/22/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES, GAS AND TOLLS	8.65
03-07	1066340009	ROBERT W DANIEL	01/28/81	BRANDON, SPRING GROVE, VA TO WASHINGTON DC BY AUTO 149 MILES, GAS AND TOLLS	8.65
03-07	1066340010	ROBERT W DANIEL	01/30/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES, GAS AND TOLLS	8.65
03-09	1068420020	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS	7.64
03-11	1070420025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	223.90
03-13	107110003	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	13.50
03-13	1072500013	C & P TELEPHONE COMPANY	02/16/81-03/15/81	TELEPHONE SERVICE - PETERSBURG DISTRICT OFFICE	24.95
03-13	1072500014	WESTERN UNION	01/17/81-02/16/81	TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	50.04
03-13	1072530005	WESTERN UNION TELEGRAPH COMPANY	02/04/81	1 TELEGRAM	10.63
03-16	1075310007	ROBERT W DANIEL	02/01/81-02/28/81	CAR RENTAL	344.09
03-16	1075310002	ROBERT W DANIEL	02/03/81	REPAIRS TO LEASED AUTOMOBILE	80.45
03-16	1075310003	ROBERT W DANIEL	02/03/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	8.65
03-16	1075310004	ROBERT W DANIEL	02/06/81	BRANDON, SPRING GROVE, VA TO SPRING GROVE, VA BY AUTO	8.65
03-16	1075310005	ROBERT W DANIEL	02/09/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	8.65
03-16	1075310006	ROBERT W DANIEL	02/19/81	WASHINGTON, DC TO BRIDGE DON, SPRING GROVE, VA BY AUTO	8.65
03-16	1075310007	ROBERT W DANIEL	02/19/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	8.65
03-16	1075310008	ROBERT W DANIEL	02/26/81	WASHINGTON, DC TO PORTSMOUTH, VA TO BRANDON, SPRING GROVE, VA BY AUTO	15.16
03-18	1075340001	C. M. A.C.	03/23/81-04/22/81	CAR RENTAL	344.09
03-19	1078450013	THOMAS J LANKFORD	01/30/81	PRINTING SERVICES	12.50
03-19	1078450014	THOMAS J LANKFORD	02/26/81	ENVELOPES, ADDRESSES	6.50
03-24	1083930019	SOUTHWEST DISTRIBUTION SERVICE	03/06/81-06/04/81	3 MONTH SUBSCRIPTION TO WASHINGTON POST	16.25
03-24	1083930020	THE SMITHFIELD TIMES	04/01/81-03/31/82	1 YEAR SUBSCRIPTION	12.00
03-25	1083420007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PETERSBURG VA 00000	851.00
03-25	1083420008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PORTSMOUTH VA 00000	1,031.00
03-31	1091510040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,212.03
03-31	1091530020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		353.52
TOTAL					10,994.25

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

01-02	1033650046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TVL IN DIST. FARMVILLE, VA-APPOWATTOX-BUCHINGHAM-FARMVILLE TO ASSIST CONG W/WORKSHOPS FOR CONSTITUENTS	(14.95)
01-11	1009840001	MARGARET WATKINS	10/14/80	TVL IN DIST. FARMVILLE, VA-POWHTAN-CUMBERLAND-FARMVILLE TO ASSIST CONG W/WORKSHOPS FOR CONSTITUENTS	17.76
01-11	1009840002	MARGARET WATKINS	11/25/80	TVL IN DIST. FARMVILLE TO AMELIA & RETURN TO ASST CONG AT WORKSHOP, 54 MILES	17.28
01-11	1009840003	MARGARET WATKINS	11/26/80	LETTERHEADS	12.96
01-12	1012850001	DAVID R RAMAGE	12/05/80	TELEPHONE SERVICE	115.10
01-12	1012850002	C & P TELEPHONE COMPANY	11/02/80-12/01/80	DATA EQUIPMENT CHARGE	92.71
01-12	1012850003	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	267.1
01-14	1014610005	HOUSE RECORDING STUDIO	12/01/80-12/31/80	500 - 30¢ STAMPS	78.75
01-15	1015900017	POSTMASTER	12/16/80	500 - 29¢ STAMPS	150.00
01-15	1015900031	POSTMASTER	12/16/80	SUBSCRIPTION RENEWAL ONE YEAR	145.00
01-16	1016610005	GAZETTE-VIRGINIAN	12/31/80-12/31/81	TVL IN DISTRICT FROM DANVILLE, VA TO LUNENBURG, VA AND RETURN 185 MILES	46.00
01-16	1016650001	DAN DANIEL	01/02/81	MEAL	44.40
01-16	1016650002	DAN DANIEL	01/03/81	LETTERHEADS #1801	13.61
01-16	1016650003	DAVID R RAMAGE	12/24/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO RICHMOND, VA AND RETURN 304 MILES	70.91
01-16	1016650004	DAN DANIEL	12/23/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO FIGGSBORO, VA AND RETURN 96 MILES	72.92
01-16	1016650005	DAN DANIEL	12/26/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO PITTSYLVANIA CO. VA TO CAMPBELL CO. VA AND RETURN 214 MILES	20.64
01-16	1016650006	DAN DANIEL	12/29/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO MECKLENBURG, VA TO BRUNSWICK CO., VA AND RETURN 214 MILES	35.04
01-16	1016650007	DAN DANIEL	12/30/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO HALIFAX, VA TO CHARLOTTE, VA AND RETURN 153 MILES	51.36
01-16	1016650008	DAN DANIEL	12/31/80	MEAL WITH CONSTITUENT	36.72
01-16	1016650010	DAN DANIEL	12/16/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO NOTTOWAY, VA AND RETURN 223 MILES	12.42
01-16	1016650011	DAN DANIEL	12/17/80		53.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. W C (DAN) DANIEL—Continued					
01-16	1016650012	DAN DANIEL	12/18/80-12/21/80	TRAVEL FROM DANVILLE, VA TO GREENSBORO, NC AND RETURN 104 MILES.	24.96
01-16	1016650013	DAN DANIEL	12/21/80	AIR TRAVEL FROM WASHINGTON, DC TO GREENSBORO, NC	73.00
01-16	1016610004	GSA, OAD, FINANCE DIVISION	12/22/80	MONTHLY TELEPHONE SERVICE	21.90
01-16	1016610006	C & P TELEPHONE	10/14/80-11/30/80	MONTHLY TELEPHONE SERVICE	231.11
01-16	1016650009	DAN DANIEL	12/16/80-01/03/81	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA AND RETURN 526 MILES	126.24
01-16	1017400022	CENTRAL TELEPHONE CO.	11/19/80-12/19/80	TELEPHONE SERVICE	26.14
01-24	1023510003	C & P TELEPHONE COMPANY	12/02/80-01/01/81	TELEPHONE SERVICE	92.67
01-26	1026520020	MARGARET WATKINS	12/31/80	TVL IN DISTRICT FROM FARMVILLE, VA TO CHARLOTTE C.H., VA AND RETURN (TVL TO A CONSTITUENT WORKSHOP).	7.20
01-26	1026520021	XEROX CORPORATION	11/21/80	CHARGE FOR 660 DEVELOPER	17.61
01-26	1026520022	FRANCES PRICE	12/29/80	TVL IN DISTRICT FROM DANVILLE, VA TO CHATHAM, VA AND RETURN (TVL TO A CONSTITUENT WORKSHOP)	6.72
01-26	1026520024	FRANCES PRICE	12/31/80	TVL IN DISTRICT FROM DANVILLE, VA TO SOUTH BOSTON, VA AND RETURN (TVL TO A CONSTITUENT WORKSHOP).	16.80
01-26	1026520019	WESTERN UNION TELEGRAPH COMPANY	12/11/80	MESSAGE CHARGE	18.00
01-27	1027430028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	163.25
01-28	1028700027	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	163.43
01-31	1033620015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	945.20
01-31	1031730001	DAVID R RAMAGE	01/06/81	LETTERHEADS - #1916	151.20
01-31	1031730004	DAN DANIEL	01/14/81	MEALS	13.66
01-31	1031730005	DAN DANIEL	01/15/81	TRAVEL IN DISTRICT FROM DANVILLE, VA TO SOUTH HILL, VA & RETURN 151 MILES	36.24
01-31	1031730006	DAN DANIEL	01/16/81	TRAVEL IN DISTRICT FROM DANVILLE, VA TO PATRICK CO., TO FRANKLIN, CO., VA & RETURN 173 MILES	41.52
01-31	1031730007	DAN DANIEL	01/16/81	MEAL	13.44
01-31	1031730003	DAN DANIEL	01/17/81	TVL TO DISTRICT FROM WASHINGTON, DC TO DANVILLE, VA	63.12
01-31	1031730002	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICE CHARGE	260.18
01-31	1033760019	(STATIONERY ALLOWANCE CHARGED)	02/01/81-01/31/81	SUBSCRIPTION RENEWAL	289.72
02-13	104600025	COURIER RECORD	02/01/81-01/31/82	LETTERHEADS #2062	10.00
02-13	104600024	DAVID R RAMAGE	01/16/81	MONTHLY SERVICE	151.20
02-13	104600023	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	168.71
02-18	1049600044	HOUSE RECORDING STUDIO	01/03/81-01/31/81	TELEPHONE SERVICE	24.93
02-19	1050600016	CENTRAL TELEPHONE CO.	01/19/81	PRINTING OF NEWSLETTERS AND ENVELOPES	75.00
02-25	1056840011	DAVID R RAMAGE	01/23/81-01/26/81	TRAVEL FROM WASH, DC TO AMELIA CO, VA AND RETURN 290 MILES @ 24c PER MILE	137.50
02-25	1056840012	DAN DANIEL	01/31/81-02/02/81	TRAVEL FROM WASH, DC TO DANVILLE, VA AND RETURN 526 MILES @ 24c PER MILE	69.60
02-25	1056840013	DAN DANIEL	01/31/81-02/03/82	SUBSCRIPTION RENEWAL	126.24
02-26	1057780007	THE CREWE BURKEVILLE JOURNAL	02/01/81-02/28/81	ANNUAL DUES	9.00
02-26	1057780006	CONGRESSIONAL RURAL CAUCUS	02/01/81-02/28/81	NEWSLETTERS AND ENVELOPE PRINTING	200.00
02-28	1061620041	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION RENEWAL	905.17
02-28	1061300043	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSLETTER AND ENVELOPE PRINTING	573.28
03-04	1063300017	DAVID R RAMAGE, CLERK	02/09/81	TRAVEL FROM DANVILLE, VA TO FRANKLIN CO., VA AND RETURN 151 MILES	133.50
03-04	1063300018	CHESTERFIELD JOURNAL	02/05/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA 263 MILES	237.00
03-04	1063600012	DAN DANIEL	01/01/81-12/01/81	AIR TRAVEL FROM GREENSBORO, NC TO WASHINGTON, DC	9.00
03-04	1063600013	DAN DANIEL	02/08/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	36.24
03-04	1063600011	DAN DANIEL	02/13/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	27.84
03-04	1063600014	DAN DANIEL	02/07/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	63.12
03-04	1063300019	TERRY C HOYE	02/13/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	72.00
03-04	1063300019		02/02/81-02/03/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	126.24

03-04	1063300015	GSA-OAD FINANCE DIVISION	01/18/81	TELEPHONE SERVICE	21.90
03-05	1064720026	DAN DANIEL	02/16/81	MEAL WITH CONSTITUENT	17.50
03-05	1064720025	DAN DANIEL	02/14/81-02/16/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA & RETURN 526 MILES	126.24
03-05	1064800023	POSTMASTER	02/10/81	1,000 15c STAMPS	150.00
03-07	1066600005	DAVID R RAMAGE	02/13/81	PRINTING OF NEWSLETTERS AND ENVELOPES	133.50
03-07	1066600001	THE GAZETTE	01/03/81-12/31/81	SUBSCRIPTION RENEWAL ONE YEAR	12.00
03-07	1066600002	NEWS - PROGRESS	01/03/81-12/31/81	SUBSCRIPTION RENEWAL ONE YEAR	12.00
03-07	1066340032	C & P TELEPHONE COMPANY	01/02/81-02/01/81	TELEPHONE SERVICE	551.56
03-07	1066600003	C & P TELEPHONE	01/01/81-01/31/81	DATA EQUIPMENT SERVICE CHARGE	95.78
03-07	1066600004	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY SERVICE CHARGE	36.50
03-09	1068530028	DAVID R RAMAGE	02/20/81-02/23/81	PRINTING OF NEWSLETTER AND ENVELOPES	100.00
03-09	1068530027	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069640009	GSA, OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICE	21.90
03-11	1070600015	DAN DANIEL	02/27/81-02/28/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN - 526 MILES	126.24
03-11	1070420024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	167.55
03-13	1072300003	DAVID R RAMAGE	02/27/81	NEWSLETTERS AND ENVELOPES	133.50
03-13	1072300002	THE WASHINGTON STAR	02/01/81-12/31/81	SUBSCRIPTION 1 YEAR MON - FRI	43.60
03-13	1071710002	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	73.75
03-18	1077900006	DAVID R RAMAGE	03/11/81	PRINTING OF NEWSLETTER AND ENVELOPES	133.50
03-18	1077900007	CENTRAL TELEPHONE CO.	02/19/81	TELEPHONE SERVICE	33.88
03-18	1077900005	DAN DANIEL	03/06/81-03/06/81	TVL FROM WASHINGTON, DC TO KEYSVILLE, VA AND RETURN	88.80
03-24	1083930016	THE NEWS, THE DAILY ADVANCE	04/22/81-04/22/82	SUBSCRIPTION RENEWAL	75.00
03-24	1083930017	THE KENBRIDGE-VICTORIA DISPATCH	04/01/81-04/01/82	SUBSCRIPTION RENEWAL	9.00
03-24	1083920002	DAN DANIEL	03/12/81	MEAL	18.04
03-24	1083920003	DAN DANIEL	03/13/81	TRAVEL IN DISTRICT FROM DANVILLE, VA TO BRUNSWICK CO., VA AND RETURN	47.52
03-24	1083930018	C & P TELEPHONE COMPANY	03/02/81	TELEPHONE SERVICE	91.81
03-24	1083920001	DAN DANIEL	03/12/81-03/15/81	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA AND RETURN	126.24
03-24	1083920006	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE LOCAL CHARGE	260.27
03-24	1083920004	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY TELEPHONE BILL	45.84
03-25	1083420006	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MAIN ST., FARMVILLE, VA	544.00
03-25	1083420009	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	DANVILLE VA 00000	1,957.00
03-30	1089330018	DAVID R RAMAGE	03/16/81	PRINTING OF NEWSLETTER AND ENVELOPES	131.50
03-30	1089330019	REPUBLICAN STUDY COMMITTEE	03/01/81-12/31/81	SUBSCRIPTION DUES	150.00
03-30	1089330020	MARIA J MANCINI	03/01/81-12/31/81	TVL WASH., DC TO ROANOKE, VA AND RETURN--ATTENDED A SEMINAR ON CONG. OFFICE CASEWORK AT THE VA 469 MI	112.56
03-31	1091510041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		933.02
03-31	1091530043	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		390.50
					<hr/>
					TOTAL
					<hr/>
					14,495.37
					<hr/>

OFFICE OF THE HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

01-02	1033650047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	20.16
01-12	1012850005	SUSAN GAIL SHIOMI	11/28/80-12/06/80	LOGGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	79.80
01-12	1012850006	SUSAN GAIL SHIOMI	11/28/80-12/05/80	AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD) AND RETURN	226.40
01-12	1012850007	SUSAN GAIL SHIOMI	11/28/80-12/06/80	TRANSPORTATION TO AIRPORT	300.00
01-12	1012850008	SUSAN GAIL SHIOMI	11/28/80	TELEPHONE SERVICE	9.80
01-13	1013800008	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE	103.53
01-13	1013800009	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE	315.93
01-13	1013800010	PACIFIC TELEPHONE	11/07/80-12/07/80	TELEPHONE SERVICE	39.02
01-13	1013800011	PACIFIC TELEPHONE	11/14/80 12/14/80	TELEPHONE SERVICE	22.45
01-13	1013800013	PACIFIC TELEPHONE	12/02/80-01/02/81	TELEPHONE SERVICE	77.80
01-16	1016650014	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	360.00
01-16	1016650015	GEORGE E DANIELSON	01/01/81-12/31/81	AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, D.C. (IAD) ...	543.00
01-16	1016650016	GEORGE E DANIELSON	01/04/81	PRIVATE AUTO	28.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-19	1019420030	PACIFIC TELEPHONE	12/07/80	TELEPHONE SERVICE		37.29
01-19	1019420031	PACIFIC TELEPHONE	12/14/80	TELEPHONE SERVICE		20.98
01-19	1019420032	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE		93.36
01-21	1021700017	GEORGE E DANIELSON	01/07/81	AIRFARE, WASHINGTON, DC TO MONTEREY PARK, CALIFORNIA (IAD TO LAX)		543.00
01-21	1021700018	GEORGE E DANIELSON	01/07/81	USE OF PERSONAL AUTOMOBILE, BETWEEN OFFICE & AIRPORT & BETWEEN LAX & HOME, INCLUDING PARKING - 120 MILES		29.30
01-26	1026440007	XEROX CORPORATION	09/30/80-10/31/80	COPYING COSTS		27.87
01-27	1027430030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		155.69
01-28	1028700029	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		155.83
01-30	1029890093	UNIVERSAL SAVINGS & LOAN	01/01/81-01/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770		968.00
01-31	1033620016	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81			1,308.99
01-31	1031730009	GEORGE E DANIELSON	01/18/81	AUTO TRAVEL 120 MILES		28.80
01-31	1031730008	GEORGE E DANIELSON	01/18/81	AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD)		543.00
01-31	1033760020	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81			44.09
02-11	1042830003	REGISTRAR-REORDER	01/08/81	MICROFICHE		70.00
02-11	1042830004	PACIFIC TELEPHONE	01/07/81	TELEPHONE SERVICE		36.31
02-11	1042830005	C & P TELEPHONE	01/14/81	TELEPHONE SERVICE		21.86
02-11	1042830007	PACIFIC TELEPHONE	01/02/81	TELEPHONE SERVICE		404.70
02-18	1049710022	SUSAN GAIL SHOMI	01/21/81	IN DISTRICT AUTO TRAVEL - 27 MILES		77.96
02-25	1056820019	DAVID R RAMAGE	01/28/81	PRINTING		6.48
02-25	1056820020	SAN GABRIEL VALLEY DAILY TRIBUNE	02/20/81-04/16/81	SUBSCRIPTION RENEWAL		12.50
02-25	1056840014	GEORGE E DANIELSON	01/28/81-02/01/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN		8.80
02-25	1056840015	GEORGE E DANIELSON	01/28/81-02/01/81	AUTO TRAVEL & PARKING		1,085.00
02-28	1061620042	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81			1,312.36
02-28	1058890097	UNIVERSAL SAVINGS & LOAN	02/01/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770		968.00
02-28	1059600018	GEORGE E DANIELSON	02/06/81	DC-MONTEREY TRANSPORTATION, AIRLINE		543.00
02-28	1059600019	GEORGE E DANIELSON	02/06/81	TRANSPORTATION BY PERSONAL AUTOMOBILE		29.30
02-28	1061300044	CALIFORNIA DEMOCRATIC DELEGATION	02/01/81-02/28/81	MEMBERSHIP DUES		91.96
03-05	1064850001	GSA, OAD, FINANCE DIVISION	02/11/81	TELEPHONE SERVICE		300.00
03-05	1064850014	PACIFIC TELEPHONE	01/18/81	TELEPHONE SERVICE		90.96
03-05	1064850016	GEORGE E DANIELSON	02/02/81	TELEPHONE SERVICE		75.62
03-05	1064720027	GEORGE E DANIELSON	02/16/81	AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD)		543.00
03-05	1064720028	GEORGE E DANIELSON	02/16/81	AUTO TRAVEL		29.80
03-05	1064850015	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE		332.03
03-09	1068420021	AMERICAN ENTERPRISE INSTITUTE	01/16/81	SUBSCRIPTION		22.00
03-11	1070600016	GEORGE E DANIELSON	02/26/81-03/01/81	AIR TRAVEL - MONTEREY PARK (LAX) AND RETURN (IAD)		1,085.00
03-11	1070600017	GEORGE E DANIELSON	02/26/81-03/01/81	AUTO TRAVEL & PARKING		43.70
03-11	1072402026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		560.05
03-13	1072500015	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES		550.00
03-16	1075900019	PACIFIC TELEPHONE	02/07/81	TELEPHONE SERVICE		36.84
03-16	1075900020	PACIFIC TELEPHONE	02/14/81	TELEPHONE SERVICE		22.28
03-16	1075900021	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE		96.08
03-23	1082800007	GEORGE E DANIELSON	03/12/81-03/15/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN		1,140.00
03-23	1082800008	GEORGE E DANIELSON	03/12/81-03/15/81	AUTO TRAVEL & PARKING (LAX)		43.70

OFFICE OF THE HON. GEORGE E DANIELSON—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued					
02-27	1058710008	PACIFIC TELEPHONE COMPANY	12/15/80-01/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	156.94
02-27	1058710011	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	65.31
02-27	1058710005	MARGARET BRUMLEY	01/17/81-01/24/81	AIRLINE FARE LA-DC-LA	298.00
02-27	1058710006	MARGARET BRUMLEY	01/24/81	DISTRICT ADMINISTRATIVE ASSISTANT WASHINGTON, DC WORK PERIOD TAXI TO NATIONAL AIRPORT	30.00
02-27	1058710011	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL SOUND ENCLOSURE & BASE FOR COMPUTER	21.00
02-27	1058710012	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL (2) V-203, (2) COUPLERS	118.00
02-27	1058710014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-27	1058710015	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL OF V-203 & COUPLER COMPUTER	118.00
02-27	1058710016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	870.62
02-27	1058710017	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF 382/T-WP TERMINAL & FORMS CONTRACTOR FOR COMPUTER	167.00
02-28	1061620043	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		719.05
02-28	1058890098	I.H. PARTNERSHIP	02/01/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
02-28	1061300021	(STATIONARY ALLOWANCE CHARGED)	02/01/81		655.97
03-07	1065500006	MARGARET BRUMLEY	01/05/81-01/29/81	OFFICIAL DISTRICT TRAVEL - MILEAGE 147 @ 24 PER MILE	35.28
03-07	1065500009	BRAD HILTSCHER	01/07/81-01/30/81	OFFICIAL DISTRICT TRAVEL - MILEAGE 433 @ 24 PER MI	103.92
03-07	1065500010	CLIFFORD DEAN	01/06/81	OFFICIAL TRAVEL: MILEAGE & PARKFEE IN ARRANGING FOR MEMBER'S TRAVEL - MILEAGE 110 MILES @ 24 PER MILE)	3.40
03-07	1065500011	STEVE RAMP	01/28/81	OFFICIAL TRAVEL: TAXI/SUBWAY FARE FOR AGENCY APPOINTMENTS WITH LOCAL OFFICIALS	10.30
03-07	1065500012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1065500013	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	150.00
03-07	1065500014	BASTANCHURY WATER CO.	01/01/81-01/31/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	19.05
03-07	1065500015	VALENCIA BANK LEASING	12/05/80-01/14/81	OFFICIAL TRAVEL - VEHICLE LEASE	240.00
03-07	1065500017	WILLIAM E DANNEMEYER	02/07/81-02/08/81	OFFICIAL TRAVEL IN DISTRICT - VEHICLE LEASE	50.09
03-07	1065900017	WILLIAM E DANNEMEYER	02/20/81-02/22/81	OFFICIAL TRAVEL TO DISTRICT & BACK, AIRFARE (ROUNDTRIP) MILEAGE 48 MI AT 24/MILE, DC-OXON HILL	784.32
03-07	1065500016	C & P TELEPHONE	01/12/81-01/31/81	LONG DISTANCE SERVICE - WASHINGTON DISTRICT OFFICE	33.35
03-07	1065500009	GSA, OAD, FINANCE DIVISION	01/18/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	80.36
03-11	1070600018	WENDY LEE	02/23/81	MILEAGE TO IMMIGRATION/NATURALIZATION IN LA AT REQUEST OF CONGRESSMAN-OFF BUS. 63 MI R/T & PARKING	16.62
03-11	1070600020	BASTANCHURY WATER CO.	02/02/81-02/27/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	26.15
03-11	1070600021	UNION OIL COMPANY OF CALIFORNIA	12/18/80	GAS RECEIPT FOR LEASED CAR OF OFFICIAL DISTRICT TRAVEL	18.00
03-11	1070600019	PACIFIC TELEPHONE COMPANY	01/15/81-02/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	150.86
03-11	1070470002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	OFFICIAL TELEPHONE SERVICE	186.06
03-13	1072500016	WILLIAM E DANNEMEYER	02/21/81-02/22/81	VEHICLE LEASE FOR OFFICIAL TRAVEL IN DISTRICT	40.97
03-16	1075900028	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	75.00
03-30	1068690105	I.H. PARTNERSHIP	03/01/81-03/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
03-31	1091510043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,212.53
03-31	1091510043	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		185.89
03-31	1091530021			TOTAL	21,928.65

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

01-02	1033650048	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	SF DISTRICT FIELD OFFICE WATER BILL	271.09
01-12	1012850016	SIOUX FALLS WATER DEPT.	10/03/80-11/08/80		7.38

01-12	1012850017	ABERDEEN AMERICAN NEWS	01/01/81-12/31/81	PAYMENT FOR PO BOX RENT	60.00
01-12	1012850018	KRIS SWEDIN	12/05/80	REIMB FOR FIELD REP TO DRIVE CONGRESSMAN TO PUBLIC MEETING IN DISTRICT, GAS EXPENSES	19.01
01-12	1012850015	C&P TELEPHONE COMPANY	11/01/80-11/30/80	MONTHLY SERVICE FOR 800 LINE	349.76
01-12	1012850019	NORTHWESTERN BELL	12/01/80-12/31/80	DECEMBER DIRECTORY REP IN ABERDEEN BOOK	6.05
01-15	1015900019	POSTMASTER	12/15/80	200 STAMPS	30.00
01-16	1016650020	CAROL RIEGER	12/02/80	35 PHOTO COPIES	5.48
01-16	1016650021	DAVID R RAMAGE	12/29/80	NEGATIVES & PLATES	20.00
01-16	1016650023	NORTH STATE POWER CO	11/17/80-12/17/80	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	35.03
01-16	1016650028	MORRIS A. JOHNSON	09/10/80-12/10/80	WASHINGTON POST FOR D.C. OFFICE FOR THREE MONTHS	12.60
01-16	1016650030	AAA SANITARY SERVICE	11/01/80-12/31/80	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	20.00
01-16	1016650031	AAA SANITARY SERVICE	01/01/81-01/31/81	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	10.00
01-16	1016650032	B & B AUTO ELECTRIC	11/04/80	FIELD OFFICE SHARE OF HEATING BILL	133.24
01-16	1016650024	NORTHWESTERN BELL	12/01/80-12/31/80	MONTHLY SERVICE FOR YANKTON DIRECTORY	3.88
01-16	1016650025	NORTHWESTERN BELL	11/10/80-12/09/80	MONTHLY SERVICE AND LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	198.82
01-16	1016650026	C&P TELEPHONE COMPANY	11/14/80-12/13/80	TELEPHONE BELL BOY FOR ONE MONTH FOR MEMBER	24.00
01-16	1016650027	GSA DAD, FINANCE DIVISION	11/18/80-12/18/80	FTS TELEPHONE LINE	62.80
01-16	1016650029	AMERICAN EXPRESS COMPANY	12/04/80-12/07/80	ROUND TRIP TICKET FOR MEMBER D.C.-SIOUX FALLS, S.D.-D.C. FOR CONGRESSIONAL MTGS & ALCOHOL FUELS MTG	415.00
01-26	1026520027	B & B AUTO ELECTRIC	12/01/80-12/31/80	SIOUX FALLS OFFICE SHARE OF DECEMBER HEAT	219.28
01-26	1026520028	OFFICE EQUIPMENT CO., INC.	12/10/80	REPAIR OF INK PUMP ON GISTETNER IN ABERDEEN FIELD OFFICE	27.58
01-26	1026520032	SIOUX FALLS WATER DEPT	11/01/80-12/01/80	WATER FOR SIOUX FALLS FIELD OFFICE	7.38
01-26	1026520025	C&P TELEPHONE COMPANY	12/01/80-12/31/80	CHARGES FOR 800 LINE IN DC OFFICE	486.93
01-26	1026520026	NORTHWESTERN BELL	12/01/80-12/31/80	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.33
01-27	1027270036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	221.13
01-28	1028630035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	221.31
01-30	1029890095	SPYER INC	01/01/81-01/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
01-30	1029890096	F AND O INVESTMENTS CO	01/01/81-01/30/81	310 S LINCOLN ABERDEEN SD 57401	232.95
01-31	1033630018	CLIFF BAUGHMAN	01/01/81-01/31/81	TOILET PAPER, PAPER TOWELS & DEODORANT FOR FIELD OFFICE	1584.34
01-31	1031730011	SAVIN CORPORATION	10/30/80-11/30/80	SAVIN OVERAGE CHARGE	9.70
01-31	1031730014	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO SERVICE FOR MEMBER	3.14
01-31	1031730015	SMALL FARM ADVOCATE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO BROCHURE FOR MEMBER	360.00
01-31	1031730017	SOUTH DAKOTA RESOURCES COALITION	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR MEMBER	7.00
01-31	1031730018	FARM FUTURES	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR MEMBER	5.00
01-31	1031730019	C&P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR DC OFFICE	9.00
01-31	1031730012	NORTHWESTERN BELL	12/01/80-12/31/80	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL DIRECTORY	106.09
01-31	1031730013	POSTMASTER ALLOWANCE CHARGED	12/01/80-12/31/80	DIRECTORY ADVERTISING FOR SIOUX FALLS RURAL DIRECTORY	9.20
01-31	1033760021	POSTMASTER ALLOWANCE CHARGED	01/01/81-01/31/81	STAMPS - 200	4.35
02-11	1044840026	WATERTOWN PUBLIC OPINION	01/26/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	768.93
02-13	1044840005	HURON DAILY PLAINSMAN	01/28/81-01/28/82	SUBSCRIPTION TO PAPER FOR ONE YEAR TO THE ABERDEEN OFFICE	30.00
02-13	1044840006	AROUS LEADER	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	40.00
02-13	1044840007	SIOUX CITY JOURNAL	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	39.00
02-13	1044840018	YANKTON CITY JOURNAL	01/17/81-01/17/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	68.50
02-13	1044840021	BERESFORD REPUBLIC	01/24/81-01/24/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	59.00
02-13	1044840022	HAMILTON COUNTY REPUBLICAN	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	40.00
02-13	1044840008	REPORTER AND FARMER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	10.00
02-13	1044840009	PROFESSIONAL FLIGHT SERVICE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	7.50
02-13	1044840010	RICHARD P WELAND	12/07/80	CHARTER FLIGHT FOR MEMBER FROM SIOUX FALLS TO MINNEAPOLIS DUE TO CANCELLATION OF REGULAR FLIGHT	12.00
02-13	1044840011	RICHARD P WELAND	11/22/80	LIGHT BULBS FOR SIOUX FALLS FIELD OFFICE	325.55
02-13	1044840012	ENTERPRISE PUBLISHING CO	12/14/80	GAS FOR FIELD REPRESENTATIVE WHILE DRIVING MEMBER ON PUBLIC MEETINGS IN SOUTH DAKOTA	7.57
02-13	1044840013	AMERICAN EXPRESS COMPANY	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	29.48
02-13	1044840014	RICHARD P WELAND	01/11/81-01/12/81	MOTEL ROOM FOR MEMBER WHILE IN SOUTH DAKOTA FOR PUBLIC MEETINGS	9.00
02-13	1044840015	RICHARD P WELAND	01/10/81	SHIPMENT OF VIDEO TAPES TO SIOUX CITY FROM SIOUX FALLS	61.03
02-13	1044840016	RICHARD P WELAND	01/05/81-01/13/81	OFFICE SUPPLIES, BATTERIES FOR CAMERA FLASH AND PICTURE DEVELOPMENT	35.00
02-13	1044840016	RICHARD P WELAND	01/05/81-01/13/81	OFFICE SUPPLIES, BATTERIES FOR CAMERA FLASH AND PICTURE DEVELOPMENT	20.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-13	1044840017	RICHARD P WEILAND.	01/08/81	GAS FOR FIELD REPRESENTATIVE TO DRIVE MEMBER & ACTING DIRECTOR OF ALCOHOL FUELS, DOE TO MTGS IN STATE.	21.10
02-13	1044840019	BROOKINGS DAILY REGISTER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	26.00
02-13	1044840020	ABERDEEN AMERICAN NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	51.00
02-13	1044840024	LENNOX INDEPENDENT	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR THE SIOUX FALLS OFFICE	8.00
02-13	1044840025	BRANDON VALLEY REPORTER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	10.00
02-13	1044840026	DELL RAPID TRIBUNE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	12.00
02-13	1044840028	RICHARD P WEILAND	12/30/80	NAIIS FOR SIOUX FALLS FIELD OFFICE	1.20
02-13	1044840029	MILBANK HERALD ADVANCE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	10.00
02-13	1044840029	NORTHWESTERN BELL	01/01/81-01/31/81	DIRECTORY ADVERTISING IN SIOUX FALLS DIRECTORY	9.20
02-13	1044600027	NORTHWESTERN BELL	01/01/81-01/31/81	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.35
02-13	1044600028	NORTHWESTERN BELL	01/01/81-01/31/81	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL BOOK	4.35
02-13	1044600029	NORTHWESTERN BELL	01/01/81-01/31/81	DIRECTORY ADVERTISING IN YANKTON DIRECTORY	4.65
02-13	1044600030	NORTHWESTERN BELL	01/01/81-01/31/81	DIRECTORY ADVERTISING IN ABERDEEN DIRECTORY	6.05
02-13	1044640021	C & P TELEPHONE COMPANY	12/01/80-12/31/80	LONG DISTANCE CHARGES FOR D.C. OFFICE	134.48
02-13	1044640022	C&P TELEPHONE COMPANY	12/14/80-01/13/81	SERVICE & EQUIPMENT CHARGE FOR BELL BOY FOR MEMBER	24.00
02-13	1044640023	GSA OADR FINANCE DIVISION	01/18/81	CHARGES F. ITS LINE	245.65
02-13	1049440016	AMERICAN EXPRESS COMPANY	12/15/80	MOTEL ROOM FOR MEMBER WAITING CONNECTION OF FLIGHT	35.00
02-18	1049440017	AMERICAN EXPRESS COMPANY	12/15/80	MOTEL ROOM FOR MEMBER WAITING CONNECTION OF FLIGHT	35.00
02-18	1049600045	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICE RECORDING SERVICES	230.00
02-18	1049700031	ABERDEEN POST OFFICE	01/01/81-12/31/81	PAYMENT FOR P.O. BOX RENT (P.O. BOX 1536)	60.00
02-18	1049440015	AMERICAN EXPRESS COMPANY	12/11/80-12/15/80	FLIGHT TICKET FOR MEMBER TO SIOUX FALLS D.C. TO ATTEND PUBLIC MEETINGS.	421.00
02-18	1050800008	GREG BILLINGS	01/08/81	FLIM AND FLASH BULBS FOR FIELD REP TO USE FOR NEWS LETTERS.	17.73
02-19	1050800010	GREG BILLINGS	01/07/81-01/08/81	CAMERA SUPPLIES FOR FIELD REP TO USE FOR NEWSLETTERS	57.46
02-19	1050800009	GREG BILLINGS	01/09/81	COFFEE FOR MEETING HELD BY MEMBER FOR CONSTITUENT SERVICE IN CLARK	4.80
02-19	1050800007	GREG BILLINGS	01/07/81-01/10/81	GAS FOR FIELD REP WHILE TRAVELING WITH MEMBER IN DISTRICT	46.25
02-19	1050800009	GREG BILLINGS	01/08/81	MOTEL ROOM FOR FIELD REP WHILE TRAVELING WITH MEMBER IN DISTRICT	15.77
02-19	1050710012	NORTHWESTERN BELL	12/10/80-01/09/81	LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE	162.31
02-19	1050710013	TRIPP STAR/LEGER	12/16/80-01/15/81	SERVICE FOR SIOUX FALLS FIELD OFFICE	56.00
02-25	1056840017	CITY OF SIOUX FALLS	12/26/80-12/26/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	10.00
02-25	1056840017	CITY OF SIOUX FALLS	12/02/80-01/02/81	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	8.82
02-25	1057780014	NORTHERN STATE POWER CO.	12/17/80-01/21/81	SERVICE FOR SIOUX FALLS FIELD OFFICE	33.21
02-26	1057780018	SOUTH DAKOTA ASSOCIATION OF CNTY COMM.	01/13/81	ONE COPY OF 1981 COUNTY DIRECTORY FOR ABERDEEN OFFICE	5.00
02-26	1057780020	LAKESIDE TIMES	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	8.30
02-26	1057780021	MITCHELL REPUBLIC	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	40.00
02-26	1057780021	THE WHITE LEADER	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	8.00
02-26	1057780028	PRONTO PRINTING	01/13/81-01/23/81	PHOTOCOPY WORK FOR ABERDEEN OFFICE	62.37
02-26	1057780028	AMERICAN EXPRESS COMPANY	01/08/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT FOR FARM MEETINGS	27.03
02-26	1057780012	CLIFF BAUGHMAN	01/21/81	TOILET PAPER & PAPER TOWELS FOR SIOUX FALLS FIELD OFFICE	8.31
02-26	1057780015	HAYTI FINANCE OFFICER	01/09/81	RENTAL FOR ROOM FOR CONSTITUENT MEETING HELD BY MEMBER	10.00
02-26	1057780016	GREG BILLINGS	01/12/81	CAMERA SUPPLIES FOR SO. DAK. FIELD REP. TO BE USED FOR NEWSLETTERS (FILM & FLASH CUBES)	21.98
02-26	1057780017	CINDY DWYER	02/02/81	COFFEE & ROOM CHARGE FOR CONSTITUENT MEETING HELD BY MEMBER IN WILMOT, S.D.	5.00
02-26	1057780019	GREG BILLINGS	02/08/81	BINDER FOR MEMBER TO USE AS TRIP BOOK FOR CONSTITUENT SERVICE WHILE IN SOUTH DAKOTA	33.60
02-26	1057780022	CLIFF BAUGHMAN	01/31/81-01/31/82	YEAR RENTAL OF POST OFFICE BOX FOR SIOUX FALLS OFFICE	56.00
02-26	1057780023	CLIFF BAUGHMAN	01/21/81	FOR SHIPMENT OF TELECOPY MACHINE FROM ABERDEEN TO SIOUX FALLS OFFICE	6.70

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

02-26	1057780011	AMERICAN EXPRESS COMPANY	01/07/81-01/13/81	R/T TICKET FOR MEMBER DC TO SIOUX FALLS, SD TO DC TO ATTEND FARM MEETINGS	428.00
02-26	1057780009	GREG BILLINGS	01/23/81	ONE WAY TICKET DC TO SIOUX FALLS, SD FOR STAFF MEMBER	221.00
02-26	1057780010	AMERICAN EXPRESS COMPANY	01/17/81	ONE WAY TICKET FOR STAFF MEMBER SIOUX FALLS, MO/DC TO ATTEND MEETING	217.00
02-28	1061620044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,727.74
02-28	1058890099	SPEER INC.	02/01/81		500.00
02-28	1058890100	F AND O INVESTMENTS CO.	02/01/81		232.65
02-28	1061300045	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,521.66
03-04	1063300020	DSG DEMOCRATIC STUDY GROUP	01/04/81-12/31/81		2,500.90
03-05	1064860006	DAVID R RAMAGE	02/03/81	1981 DSG RESEARCH SERVICE FOR MEMBER	259.75
03-05	1064860009	SUSU COLLEGAN	02/02/81	20,000 NEWSLETTERS	9.00
03-05	1064860013	CLARK COUNTY COURIER	02/01/81-02/01/82	NEW HEADING - TYPESETTING, NEGATIVE & PLATE	12.00
03-05	1064860007	B & B AUTO ELECTRIC	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	219.72
03-05	1064860008	SAVIN CORPORATION	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	17.31
03-05	1064860010	AB DICK COMPANY	02/09/81	SIOUX FALLS OFFICE SHARE OF HEAT	211.46
03-05	1064860011	BUSINESS RESOURCES, LTD	02/02/81	NEG PAPER, PLATES, PADS, INK, CONCENTRATE	35.00
03-05	1064860012	PRONTO PRINTING	01/30/81	PHOTO COPIES NEEDED WHILE OFFICE MACHINE WAS BROKEN	8.94
03-05	1064860017	AMERICAN EXPRESS COMPANY	01/28/81	PHOTO DEVELOPMENT	61.66
03-05	1064860019	AMERICAN EXPRESS COMPANY	02/15/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	31.19
03-05	1064860020	AMERICAN EXPRESS COMPANY	02/07/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	30.76
03-05	1064860021	AMERICAN EXPRESS COMPANY	02/08/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	37.80
03-05	1064860022	AMERICAN EXPRESS COMPANY	02/09/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	29.01
03-05	1064860024	GREG BILLINGS	02/06/81-02/10/81	TRIP FOR DRIVING MEMBER TO MEETINGS DURING CONGRESSIONAL WORK PERIOD, 894 MILES	27.82
03-05	1064860025	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/09/81	BULBS, BATTERIES AND CAMERA SUPPLIES FOR USE IN MEMBERS NEWSLETTERS	89.40
03-05	1064860026	RICHARD P WEILAND	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	12.23
03-05	1064860028	NORTHWESTERN BELL	01/26/81-01/28/81	MILEAGE TO ATTEND MEETINGS AND HEARINGS FOR MEMBER, 296 MILES	25.00
03-05	1064860002	NORTHWESTERN BELL	02/01/81-02/28/81	DIRECTORY ADVERTISING IN ABERDEEN PHONE BOOK	44.40
03-05	1064860003	NORTHWESTERN BELL	02/01/81-02/28/81	DIRECTORY ADVERTISING IN RURAL SIOUX FALLS DIRECTORY	6.05
03-05	1064860004	NORTHWESTERN BELL	02/01/81-02/28/81	DIRECTORY ADVERTISING IN YANKTON PHONE BOOK	4.35
03-05	1364860005	C&P TELEPHONE COMPANY	01/01/81-01/31/81	SERVICE FOR 800 LINE IN DC OFFICE	517.84
03-05	1064860016	AMERICAN EXPRESS COMPANY	02/12/81-02/16/81	R/T FOR MEMBER, DC/SIOUX FALLS, SD/DC FOR DIST WORK PERIOD TO ATTEND PUBLIC MEETINGS WITH CONSTITUENTS	315.00
03-05	1064860018	AMERICAN EXPRESS COMPANY	02/06/81-02/10/81	R/T FOR MEMBER DC/WATERTOWN/SIOUX FALLS/PIERRE/DC TO ATTEND CONSTITUENT MEETINGS	524.00
03-05	1064860027	AMERICAN EXPRESS COMPANY	02/13/81-02/16/81	TICKET FOR PRESS SECRETARY DC/SIOUX FALLS, SD/DC FOR MEDIA TOURS IN DISTRICT	314.00
03-05	1064860001	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR DC OFFICE	144.33
03-07	1066310028	THE HUDSONITE	01/25/81-01/25/82	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	8.00
03-07	1066310027	NORTHWESTERN BELL	01/10/81-02/09/81	LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE	161.02
03-09	1068420022	DAVID R RAMAGE	02/10/81-02/12/81	TYPESETTING, NEGATIVES, PLATES & PRINT	58.00
03-09	1068420024	RICHARD P WEILAND	02/10/81-02/15/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS & DRIVE THE MEMBER 710 MILES	106.00
03-09	1068420025	GRANI REVIEW	02/10/81-02/15/81	MILEAGE FOR FIELD REPRESENTATIVE TO SIOUX FALLS FIELD OFFICE	14.00
03-09	1068420026	GRG BILLINGS	02/17/81	ONE YEARS SUBSCRIPTION TO PAPER FOR FIELD DIRECTOR TO ATTEND MEETING FOR MEMBER 120 MILES	12.00
03-09	1068420023	NORTHWESTERN BELL	02/01/81-02/28/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING OF 800 LINE	9.20
03-10	1069640011	DAVID R RAMAGE	02/19/81	NEWSLETTERS	323.15
03-10	1069640012	PLAIN TALK PUBLISHERS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	13.00
03-10	1069640013	THE PAPER COMPANY	02/19/81	WHITE BOND PAPER FOR SIOUX FALLS FIELD OFFICE	272.00
03-10	1069640014	GSA OAD, FINANCE DIVISION	01/18/81-02/18/81	MONTHLY CHARGES FOR FTS LINES	137.75
03-10	1069640014	C&P TELEPHONE COMPANY	01/14/81-02/13/81	BELL BOY BEEPER FOR MEMBER	24.00
03-11	1070540006	NORTHERN STATE POWER CO.	01/19/81-02/19/81	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	32.23
03-11	1070540008	LARRY A. THOMPSON	01/26/81-02/21/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETING FOR MEMBER - 1170 MILES @ .15 PER MILE	176.50
03-11	1070540009	GREG BILLINGS	02/21/81-02/22/81	MILEAGE FOR FIELD DIRECTOR TO ATTEND MEETING FOR MEMBER - 219 MILE	21.90
03-11	1070540007	AMERICAN EXPRESS COMPANY	02/21/81-03/01/81	ROUND TRIP TICKET FOR MEMBER TO ATTEND CONSTITUENT MEETINGS IN SOUTH DAKOTA - WASH., DC TO SIOUX FALLS	337.00
03-11	1070960024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	219.65
03-13	1072340018	THE BRITTON JOURNAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	15.00
03-13	1072340009	THE SALEM SPECIAL	02/01/81-02/01/82	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS A DASCHLE—Continued						
03-13	1072340010	LEADER-COURIER	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	9.00	
03-13	1071710004	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	71.00	
03-13	1072340007	GREG BILLINGS	02/01/81-03/01/81	MILEAGE FOR FIELD DIRECTOR WHILE TRAVELING WITH CONGRESSMAN IN DISTRICT 618 MILES	61.80	
03-13	1072340011	HAROLD'S PHOTOGRAPHY	02/05/81-02/24/81	PHOTO SUPPLIES FOR NEWSLETTER	17.53	
03-13	1072340006	NORTHWESTERN BELL	01/16/81-02/15/81	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	66.00	
03-20	1079660001	SIOUX FALLS WATER DEPT	01/02/81-02/02/81	PAPER SERVICE FOR SIOUX FALLS FIELD OFFICE	11.45	
03-20	1086660015	CLIFF GAUGHMAN	03/11/81-03/18/81	PAPER TOWELS FOLLOWER, LIGHT BULBS	54.00	
03-27	1086660019	DAVID R FARMER	03/16/81	HEAD SETS FOR TOLLFREE	79.85	
03-27	1086660017	SAVIO CORPORATION	03/09/81-03/13/81	TYPE SETTING, NEGATIVES AND PLATES	83.26	
03-27	1086660018	SREY SAMUELSON	02/01/81-02/27/81	METER USAGE CHARGE FOR MONTH	15.50	
03-27	1086660020	DREY SAMUELSON	03/06/81	SIX MIRROR OPTIONS FOR MAILING OF PICTURES TO D.C. OFFICE	18.88	
03-27	1086660023	DAVID R FARMER	03/09/81	U.S. CHARGE FOR MAILING PICTURES TO D.C. OFFICE FOR HANGING IN CONGRESSMAN'S OFFICE	56.00	
03-27	1086660024	B & B AUTO ELECTRIC	02/01/81-02/28/81	TYPE SETTING, NEGATIVES, PLATES AND HALFTONE	214.62	
03-27	1086660025	PRINTERS, INC.	01/23/81	SIOUX FALLS FIELD OFFICE SHARE OF HEATING BILL	620.10	
03-27	1086660012	NORTHWESTERN BELL	01/31/81-03/31/81	PRINTING MESSAGE ON CONGRESSIONAL CALENDARS	4.35	
03-27	1086660013	NORTHWESTERN BELL	03/01/81-03/31/81	DIRECTORY ADVERTISING FOR SIOUX FALLS RURAL DIRECTORY	9.20	
03-27	1086660014	NORTHWESTERN BELL	03/01/81-03/31/81	DIRECTORY ADVERTISING FOR SIOUX FALLS CITY DIRECTORY	4.35	
03-27	1086660022	C & P TELEPHONE COMPANY	02/01/81-02/28/81	DIRECTORY ADVERTISING IN ABERDEEN RURAL DIRECTORY	500.25	
03-27	1086660027	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY CHARGE FOR SERVICE AND OVERTIME FOR 800 LINE	130.24	
03-30	1086890106	SPERL INC.	03/01/81-03/30/81	LONG DISTANCE CHARGES FOR D.C. OFFICE	500.00	
03-30	1086890107	F AND O INVESTMENTS CO	03/01/81-03/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	232.65	
03-30	1089910009	CAROL RIEGER	03/08/81	310 S LINCOLN ABERDEEN SD 57401	6.51	
03-30	1089910010	HOGG RESTAURANT SERVICE	03/05/81	DESK CALENDAR AND REFILL	40.32	
03-30	1089910006	NORTHWESTERN BELL	03/01/81-03/31/81	TOWELS FOR ABERDEEN FIELD OFFICE	6.05	
03-30	1089910007	NORTHWESTERN BELL	02/01/81-02/28/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN	4.35	
03-30	1089910008	NORTHWESTERN BELL	03/01/81-03/31/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING ABERDEEN RURAL BOOK	4.65	
03-31	1091510044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN YANKTON BOOK	410.77	
03-31	1091530045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		549.42	
TOTAL					25,191.92	
ADJUSTMENTS/REFUNDS						
01-12	1051980017	ABERDEEN AMERICAN NEWS	01/01/81-12/31/81	REFUND DUE TO INCORRECT PAYEE	(60.00)	
TOTAL					(60.00)	
OFFICE OF THE HON. HAL DAUB						
OFFICIAL EXPENSES						
01-31	1033620019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2 NEBRASKA STATE FLAGS & POLES	907.03	
01-31	1031730019	NEBRASKA STATE FLAGS	01/13/81	NEWSPAPER SUBSCRIPTION	111.57	
01-31	1031730020	LOS ANGELES TIMES	01/12/81-01/12/82	NEWSPAPER SUBSCRIPTION	182.00	
01-31	1031730022	OMAHA WORLD HERALD	01/15/81-01/14/82	NEWSPAPER SUBSCRIPTION	83.20	
01-31	1031730021	CONGRESSIONAL MANAGEMENT FOUNDATION	01/12/81	3 STAFF TRAINING BOOKS	13.00	

01-31	1032750045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	POSTAGE STAMPS FOR OFFICIAL USE	1,262.94
02-11	1042600027	POSTMASTER	01/19/81	OFFICIAL RECORDING SERVICES	15.00
02-18	1049600046	HOUSE RECORDING STUDIO	01/03/81-01/31/81	NEWSPAPER SUBSCRIPTION	17.75
02-19	1050810017	OMAHA WORLD HERALD	01/15/81-01/16/82	NEWSPAPER SUBSCRIPTION	30.39
02-19	1050810018	JOURNAL-STAR PRINTING CO	01/07/81-01/07/82	NEWSPAPER SUBSCRIPTION	67.60
02-19	1050810019	SUN NEWSPAPERS	01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION	20.00
02-19	1050810020	THE BURT COUNTY PLAINEALER	01/07/81-01/07/82	NEWSPAPER SUBSCRIPTION	8.00
02-20	1051490001	HAL DAUB	02/09/81-02/16/81	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	331.00
02-28	1061620045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		945.14
02-28	1061300022	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		563.74
03-04	1063440015	COFFEE SYSTEM OF OMAHA	02/06/81	CONSTITUENT COFFEE	37.30
03-04	1063440017	CONSOLIDATED PHOTOGRAPHIC	02/06/81	OFFICIAL PHOTO	58.00
03-05	1064730001	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	SUBSCRIPTION	360.00
03-05	1064730008	THE WALL STREET JOURNAL	01/21/81-01/21/82	SUBSCRIPTION	63.00
03-05	1064730002	COFFEE SYSTEM OF WASHINGTON D C	01/09/81	CONSTITUENT COFFEE	52.00
03-05	1064730003	COFFEE SYSTEM OF WASHINGTON D C	01/29/81	CONSTITUENT COFFEE	62.68
03-05	1064730004	COFFEE SYSTEM OF OMAHA	01/06/81	CONSTITUENT COFFEE	17.80
03-05	1064730006	REPUBLICAN STUDY COMMITTEE	01/05/81-01/05/82	MEMBERSHIP DUES	150.00
03-05	1064730007	FINANCIAL NEWS ASSOCIATES	01/05/81-01/05/82	SUBSCRIPTION	63.00
03-05	1064730009	UNIVERSAL PRESS	01/05/81-01/05/82	PRESS CLIPPING SERVICE	30.58
03-05	1064830003	GEORGE L CLARKE	01/05/81-01/05/82	EXPENSES INCURRED IN DISTRICT GASOLINE, FOOD	45.95
03-05	1064830002	GEORGE L CLARKE	02/09/81-02/13/81	STAFF TRAVEL - WASHINGTON/OMAHA/WASHINGTON AND CAB FARES	268.00
03-05	1064730005	FEDERAL EXPRESS CORP	02/09/81-02/13/81	MAILING OF CONGRESSIONAL MATERIALS	27.51
03-05	1064730010	WESTERN UNION TELEGRAPH COMPANY	01/05/81-01/31/81	TELEGRAM SERVICE	43.80
03-07	1066000007	JAMES P PUTNAM	01/05/81-02/06/81	MEALS AT BELLEVUE MEETING	183.12
03-07	1066000008	JAMES P PUTNAM	01/29/81	EXPENSES FOR DISTRICT MEETING AND LUNCHEON	119.82
03-07	1066000010	KATHRYN ELLEN GIGLIO	02/12/81	MAILING OF CONGRESSIONAL MATERIALS	40.00
03-07	1066000011	JOHN R HORNER	02/19/81	MILEAGE 1134 AT 24 IN DISTRICT	272.16
03-07	1066000012	J RUSSELL DERR	01/05/81-02/16/81	POSTAGE	2.55
03-07	1066000009	JAMES P PUTNAM	01/30/81	TELEPHONE CHARGES	30.47
03-07	1066000006	C & P TELEPHONE	01/05/81-01/31/81	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	85.00
03-09	1068940012	WASHINGTON MONTHLY, INC	02/05/81-02/05/82	SUBSCRIPTION	14.00
03-09	1068940013	THE PLATSMOUTH JOURNAL	01/05/81-01/05/82	MEMBERSHIP DUES	25.00
03-09	1068940011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DISTRICT	360.00
03-09	1068940010	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	INSURANCE ON RENTAL CAR	252.02
03-09	1068940014	STATE FARM INSURANCE	01/05/81-07/05/81	TRAVEL - WASHINGTON/OMAHA/WASHINGTON	258.00
03-10	1069860001	HAL DAUB	02/27/81-03/01/81	LOCAL TELEPHONE SERVICE	67.26
03-11	1070410037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	FTS SERVICE	213.45
03-11	1070600022	GSA, OAD, FINANCE DIVISION	02/18/81	INSURANCE - DISTRICT OFFICE	100.00
03-12	1071500031	STATE FARM	02/11/81-02/11/82	OFFICIAL RECORDING SERVICES	95.00
03-13	1071710005	HOUSE RECORDING STUDIO	02/01/81-02/28/81	PRINTING SERVICES	637.25
03-23	1082320002	THOMAS J LANKFORD	01/19/81-02/24/81	NEWSPAPER SUBSCRIPTION	41.60
03-23	1082320003	OMAHA WORLD HERALD	03/09/81-09/08/81	SUBSCRIPTION	10.00
03-23	1082320006	OMAHA SUBSCRIPTION DEPT	01/05/81-01/05/82	SUBSCRIPTIONS	24.00
03-23	1082320007	SUN NEWSPAPERS	03/05/81-03/05/82	DISTRICT CAR RENTAL	536.43
03-23	1082320004	H. P. SMITH LEASING, INC.	01/03/81-03/31/81	PRESS CLIP SERVICE	45.98
03-23	1082320005	UNIVERSAL PRESS	02/01/81-03/01/81	HOTEL/FOOD EXPENSES ON RETURN TRIP FROM OMAHA TO WASHINGTON	39.36
03-26	1085320021	HAL DAUB	03/13/81-03/16/81	AIR TRAVEL-WASHINGTON/OMAHA/WASHINGTON	258.00
03-27	1085320020	DIALCOM, INCORPORATED	02/23/81-02/28/81	COMPUTER SERVICES	186.56
03-27	1085350024	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-30	1089340002	JEFFREY W JEPSEN	03/06/81	GAS FOR DISTRICT CAR	10.00
03-30	1089340001	JEFFREY W JEPSEN	03/04/81-03/07/81	AIR TRAVEL/ WASHINGTON-OMAHA-WASHINGTON	258.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAL DAUB—Continued						
03-31	1091510045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			951.05
03-31	1091550022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			1,384.64
				TOTAL		13,247.24
ADJUSTMENTS/REFUNDS						
03-10	1078960008	HAL DAUB	02/27/81-03/01/81	REFUND DUE TO REIMBURSED ERROR	(139.00)	
				TOTAL	(139.00)	
OFFICE OF THE HON. MENDEL J DAVIS						
OFFICIAL EXPENSES						
01-02	1033640014	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	TELEGRAPH CHARGES		70.40
01-11	1009400017	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	AUTOMOBILE TRIP, WASHINGTON, DC TO CHARLESTON, S.C. 520 MILES @ 24 PLUS TOLLS		13.00
01-11	1009400016	MENDEL J DAVIS	12/18/80	ROUND TRIP ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, S.C. & RETURN		125.70
01-11	1009400018	WILLIAM D. GATCH	12/05/80-12/07/80	TRIP ON PAN AMERICAN AIRLINES, WASHINGTON, DC TO CHARLESTON, S.C.		264.00
01-11	1009400019	WILLIAM D. GATCH	12/04/80	TRIP ON PAN AMERICAN AIRLINES, CHARLESTON, S.C. TO WASHINGTON, DC		143.00
01-11	1009400020	WILLIAM D. GATCH	12/10/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		132.00
01-15	1012850001	MENDEL J DAVIS	11/01/80-11/30/80	ROUND TRIP ON EASTERN AIRLINES WASHINGTON, DC TO CHARLESTON, SC AND RETURN		137.45
01-15	1012850002	MENDEL J DAVIS	12/10/80-12/11/80	LOCAL TELEPHONE SERVICE		264.00
01-27	1027450031	MESNER & POTOMAC TELEPHONE CO	11/01/80-11/30/80	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE		186.35
01-27	1027450032	SOUTHERN BELL	11/16/80-12/16/80	TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE		858.68
01-27	1027720006	SOUTHERN BELL	11/16/80-12/16/80	LOCAL TELEPHONE SERVICE		115.24
01-28	1028270030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE		186.51
02-26	1057780024	SOUTHERN BELL	12/17/80-01/02/81	TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE		449.01
02-26	1057780025	SOUTHERN BELL	12/18/80-01/02/81	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE		65.22
02-26	1057780026	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, DC OFFICE		71.02
03-25	1083420010	GENERAL SERVICES ADMINISTRATION	01/01/81-01/02/81	CHARLESTON SC 00000		93.00
				TOTAL		3,174.58
OFFICE OF THE HON. ROBERT W DAVIS						
OFFICIAL EXPENSES						
01-02	1091520001	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81			(1,105.80)
01-02	1033860026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(94.47)
01-12	1012850023	ROBERT, W. DAVIS	12/11/80-12/14/80	HOTEL ROOMS FOR TWO NIGHTS		76.96
01-12	1012850025	RAMADA INN	12/05/80	COCKTAILS FOR UNION LEADERS PLUS DINNER FOR STAFF MEMBERS ATTENDING MEETING WITH UNION LEADERS		94.00
01-12	1012850027	JUDY ALLEN	12/12/80	COFFEE DONUTS, PLATES, NAPKINS, CREAM AND SUGAR FOR PRESS CONFERENCE IN MARQUETTE OFFICE		18.74
01-12	1012850028	COPY SERVICES OF MARQUETTE	12/12/80	PRESS RELEASE		52.50
01-12	1012850029	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY BILL FOR WASHINGTON OFFICE		190.48
01-12	1012850026	GTE OF MICHIGAN	12/13/80-01/13/81	MONTHLY BILL FOR GAYLORD OFFICE		20.57

01-12	1012850022	ROBERT, W. DAVIS.....	12/14/80-12/15/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND DETROIT, MI FOR CONGRESSMAN EXCHANGE DAY WITH CONG. CONYERS.....	216.00
01-12	1012850021	JOHN HOWES.....	12/14/80-12/16/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MARQUETTE, MI FOR BILL MENGBER	413.60
01-12	1012850024	BILL MENGBER.....	12/10/80-12/12/80	OFFICIAL RECORDING SERVICES.....	379.00
01-14	1014610007	HOUSE RECORDING STUDIO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	217.63
01-27	1027840029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-11/30/80	OLD CITY HALL BLDG MARQUETTE MI 49855.....	304.50
01-28	1028730028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	147 W MAIN GAYLORD MI 49735.....	125.00
01-30	1029890097	PETER E O'DOVERO.....	01/01/81-01/30/81	CHARTER BETWEEN MARQUETTE AND ALPENA.....	1,435.77
01-30	1029890098	GERALD K. GLASSER.....	01/01/81-01/30/81	XEROX COPIER FOR GAYLORD OFFICE & MISC OFFICE SUPPLIES.....	455.40
01-31	1033620020	EQUIPMENT ALLOWANCE CHARGED.....	12/12/80	CAR RENTAL.....	17.21
01-31	1033620021	WELCH AVIATION INC.....	11/20/80-12/15/80	MISC. ITEMS FOR DINNER WITH LABOR LEADERS IN DISTRICT.....	115.19
01-31	1031830002	STAR OFFICE SUPPLY, INC.....	12/05/80	MONTHLY RENTAL OF COUPLER.....	85.24
01-31	1031830004	STAR OFFICE SUPPLY, INC.....	12/05/80	MEAT TRAYS FOR DINNER WITH LABOR LEADERS IN DISTRICT.....	55.00
01-31	1031830005	POOCH'S PARTY STORE, INC.....	12/01/80-12/31/80	METER USAGE.....	625.49
01-31	1031850003	ALANTHUS DATA COMMUNICATIONS CORP.....	01/01/81-01/31/81	FIVE MAILGRAMS AND ONE TELEGRAM.....	35.00
01-31	1033760022	STATIONERY ALLOWANCE CHARGED.....	12/05/80	PRINTING SERVICES.....	37.95
02-08	1038650009	PERCH'S (CA).....	09/30/80-10/30/80	FTS LINES FOR ALPENA & GAYLORD OFFICES.....	32.80
02-08	1038650010	VEROX CORPORATION.....	12/03/80-12/16/80	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE.....	1,252.95
02-09	1040750002	WESTERN UNION TELEGRAPH COMPANY.....	01/06/81-01/16/81	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	50.40
02-09	1040750001	THOMAS LANKFORD.....	01/18/81	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	9.00
02-11	1042630013	CSA (DOD, FINANCE DIVISION.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	50.00
02-11	1042630014	GRAYFORD COUNTY AVALANCHE, INC.....	01/30/81-01/30/82	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	9.00
02-11	1042630015	THE MAUSIQUE PIONEER-TRIBUNE.....	01/18/81-01/18/82	ONE CITY MAP.....	300.00
02-11	1042630016	THE ALPENA NEWS.....	01/03/81-01/03/82	STAMPS.....	77.00
02-11	1042630017	WENOMANCE COUNTY JOURNAL.....	01/08/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	70.50
02-11	1042630018	THE CITY OF IRON RIVER.....	01/07/81	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	60.00
02-11	1042660031	POSTMASTER JOURNAL.....	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE.....	11.00
02-13	1044720001	THE WALL STREET JOURNAL.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	360.00
02-13	1044720003	THE DAILY NEWS/SUNDAY TIMES.....	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	63.45
02-13	1044720004	MARINE TIE EAGLE-STAR.....	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE.....	62.00
02-13	1044720005	OSCODA PRESS.....	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	55.00
02-13	1044720013	CONGRESSIONAL QUARTERLY INC.....	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	7.00
02-13	1044720015	THE DAILY PRESS.....	01/03/81-01/03/82	ONE YEAR SUBSCRIPTIONS FOR WASHINGTON & ALPENA OFFICES.....	56.00
02-13	1044720016	TRAVERSE CITY RECORD-EAGLE.....	01/03/81-01/03/82	ONE YEAR SUBSCRIPTIONS FOR WASHINGTON & MARQUETTE OFFICES.....	104.00
02-13	1044720017	THE ESCANABA REPORTER.....	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE.....	8.00
02-13	1044720018	THE MINING GAZETTE CO.....	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE.....	13.00
02-13	1044720019	ELK RAPIDS TOWN MEETING.....	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	58.00
02-13	1044720024	CHREBYGAN DAILY TRIBUNE.....	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	206.00
02-13	1044720025	CHARLEVOIX COURIER.....	01/03/81-01/03/82	REPAIR TO TYPEWRITERS IN MARQUETTE OFFICE.....	54.46
02-13	1044720026	STRAITSLAND REPORTER.....	01/12/81	MISC. SUPPLIES FOR MARQUETTE OFFICE.....	3.05
02-13	1044720027	CHARLEVOIX COURIER.....	01/14/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	60.00
02-13	1044720029	ADVANCE PUBLISHING CO INC.....	01/14/81-01/15/81	MILEAGE R/T BTWN GAYLORD & GRAYLING (34 MI AT 20c).....	76.00
02-13	1044720030	PETOSKEY NEWS REVIEW.....	01/03/81-01/03/82	MILEAGE R/T BTWN GAYLORD & CHEBOYGAN (96 MI AT 20c).....	33.00
02-13	1044720031	ALCONA COUNTY REVIEW.....	01/03/81-01/03/82	HOTEL (ONE PERSON) FOR ONE NIGHT WHILE TRAVELING IN DISTRICT.....	7.60
02-13	1044720032	DETROIT FREE PRESS.....	01/03/81-02/12/82	TWO KEYS MADE FOR DISTRICT OFFICE, MATERIALS NEEDED TO SEND CONFERENCE PHONE TO ALPENA OFFICE.....	7.20
02-13	1044720033	THE GRAND WARSAW PILOT.....	01/03/81-01/03/82	SHIPMENT OF CONFERENCE PHONE FROM MARQUETTE OFFICE TO ALPENA OFFICE.....	12.90
02-13	1044720037	IBM.....	01/12/81		
02-13	1044720038	JUDY ALLEN.....	01/14/81		
02-13	1044720006	IRONWOOD DAILY GLOBE.....	01/14/81		
02-13	1044720007	CHARLES GOODUYNE.....	12/23/80-12/29/80		
02-13	1044720012	ROBERT, W. DAVIS.....	12/23/80-12/29/80		
02-13	1044720023	JUDY ALLEN.....	01/06/81		
02-13	1044840003	COFFE-MAN INC.....	01/06/81		
02-13	1044840004	JUDY ALLEN.....	01/06/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-13	1044720008	C & P TELEPHONE	12/01/80-12/29/80	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	232.48	
02-13	1044720010	GTE OF MICHIGAN	01/13/81-02/13/81	MONTHLY BILL FOR GAYLORD OFFICE	22.73	
02-13	1044720021	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR SAULT STE. MARIE	24.18	
02-13	1044720022	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR ALPENA & GAYLORD	50.40	
02-13	1044840001	MICHIGAN BELL TELEPHONE CO.	12/19/80-01/18/81	MONTHLY BILL FOR MARQUETTE OFFICE	188.89	
02-13	1044840002	GTE OF MICHIGAN	01/01/81-02/01/81	MONTHLY BILL FOR ALPENA OFFICE	62.71	
02-13	1044720011	BILL MENGINEER	01/04/81	MILEAGE MARQUETTE TO WASHINGTON (943 MILES AT 15c PER MILE)	141.45	
02-13	1044720014	COMPUTER DEVICES, INC.	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER	70.00	
02-13	1044720019	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE FOR SAULT STE. MARIE OFFICE	24.18	
02-18	1049820001	THE DIAMOND DRILL	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	10.00	
02-18	1049820003	NATIONAL JOURNAL REPORTS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	41.00	
02-18	1049600047	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	218.00	
02-18	1049820002	NATIONAL NEWS AGENCY	01/01/81-03/31/81	THREE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	37.50	
02-18	1049820005	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	1981 MEMBERSHIP DUES	75.00	
02-18	1049820004	ALANTHUS DATA COMMUNICATIONS CORP.	01/20/81	MONTHLY RENTAL OF COUPLER	55.00	
02-19	1050800012	THE HERALD-LEADER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00	
02-19	1050800011	ROBERT, W. DAVIS	01/30/81-01/31/81	HOTEL ROOM WHILE TRAVELING IN DIST FOR CONGRESSMAN AND STAFF ASSISTANT	76.96	
02-19	1050800024	COFFEE-MAN INC.	01/30/81	BILL FOR CONSTITUENT PORTION OF COFFEE	7.73	
02-19	1050800013	GTE OF MICHIGAN	02/01/81-03/01/81	MONTHLY BILL FOR ALPENA OFFICE	49.76	
02-19	1050800014	MICHIGAN BELL TELEPHONE CO.	01/19/81-02/19/81	MONTHLY BILL FOR MARQUETTE OFFICE PLUS INSTALLATION CHARGE FOR ADDITIONAL LINE	396.76	
02-19	1050600019	ROBERT, W. DAVIS	01/30/81-02/01/81	ROUNDTRIP AIRFARE - WASHINGTON TO ALPENA IRON MT. TO WASHINGTON	369.00	
02-28	1061620046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OLD CITY HALL BLDG MARQUETTE MI 49855	1,443.15	
02-28	1058890101	PETER E O'DOVERO	02/01/81	147 W MAIN GAYLORD MI 49735	304.50	
02-28	1058890102	GERALD K. GLASSER	02/01/81		125.00	
02-28	1061300046	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	XEROX COPIES FOR GAYLORD OFFICE	189.60	
03-04	1063300021	STAR OFFICE SUPPLY, INC.	01/12/81-01/23/81	CHARTER FLIGHT FROM ESCANABA TO ALPENA	4.95	
03-04	1063300023	WELCH AVIATION INC.	01/31/81	THREE TELEGRAMS AND TWO MAILGRAMS	382.95	
03-04	1063300022	WESTERN UNION TELEGRAPH COMPANY	01/07/81-01/30/81	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	44.10	
03-07	1066600019	CONGRESSIONAL QUARTERLY INC.	02/01/81-01/31/82	HOTEL ROOMS FOR FOUR NIGHTS WHILE TRAVELING IN DISTRICT	360.00	
03-07	1066600014	ROBERT, W. DAVIS	02/09/81-02/12/81	MEMBERSHIP DUES	118.56	
03-07	1066600017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MONTHLY BILL FOR GAYLORD OFFICE	25.00	
03-07	1066600018	GTE OF MICHIGAN	02/13/81-03/13/81	FTS FOR MARQUETTE OFFICE	20.76	
03-07	1066600020	GSA, OAD, FINANCE DIVISION	12/18/80	ROUNDTRIP AIRFARE - WASHINGTON TO MARQUETTE AND PELLSTON TO WASHINGTON	55.45	
03-07	1066600013	ROBERT, W. DAVIS	02/09/81-02/13/81	BRIDGE TOLL WHILE TRAVELING IN DISTRICT	388.00	
03-07	1066600015	C & P TELEPHONE	02/11/81	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	1.50	
03-07	1066600016	ANTRIM COUNTY NEWS	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION	111.79	
03-09	1068550003	WASHINGTON MONITOR, INC.	03/01/81-03/01/82	ONE HALF OF TOTAL BILL FOR HOTEL ROOM IN CHICAGO WHILE ATTENDING CONG. MEETING	13.00	
03-09	1068550027	MARK RUGE	03/01/81-03/01/82	CAR RENTAL WHILE TRAVELING IN DISTRICT	225.00	
03-09	1068510001	FREI CHEVROLET, INC.	02/10/81	ONE FOURTH OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE PLUS SUGAR	40.42	
03-09	1068510004	COFFEE-MAN INC.	02/23/81	ONE YEAR SUBSCRIPTION	270.47	
03-09	1068510005	THE MINING JOURNAL	01/03/81-01/03/82	MILEAGE ROUNDTRIP BETWEEN MARQUETTE & ESCANABA - 132 MI @ 20 PER MI	9.55	
03-09	1068510006	JUDY ALLEN	02/20/81	MEMBERSHIP DUES	65.00	
03-09	1068550001	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	REIMB. FOR TELEPHONE CALL MADE BY STAFF MEMBER FOR BUSINESS	26.40	
03-09	1068550004	ROBERT, W. DAVIS	01/12/81		200.00	
03-09					3.41	

OFFICE OF THE HON. ROBERT W DAVIS—Continued

03-09	1068510003	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	MONTHLY RENTAL OF COUPLER	55.00
03-09	1068550005	GSA OAD, FINANCE DIVISION	02/18/81	FTS LINE FOR ALPENA AND GAYLORD OFFICES	50.40
03-10	1069600016	GTE OF MICHIGAN	03/01/81-04/01/81	MONTHLY BILL FOR ALPENA OFFICE	38.06
03-10	1069600017	MICHIGAN BELL TELEPHONE CO	02/19/81-03/18/81	MONTHLY BILL FOR MARQUETTE OFFICE	190.34
03-11	1070970020	MESAPEAKE & PETERMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	215.56
03-13	1072340012	THOMAS J LANKFORD	02/17/81-02/25/81	PRINTING SERVICES	610.43
03-13	1072340015	THE MONTMORENCY COUNTY TRIBUNE	03/06/81-03/06/82	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	8.00
03-13	1072340019	OSCODA COUNTY NEWS	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION	9.00
03-13	1072340014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	153.50
03-13	1072340017	THE ONAWAY OUTLOOK	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	11.00
03-13	1072340016	ROBERT, W. DAVIS	03/06/81-02/26/81	HOTEL ROOM WHILE TRAVELING IN DISTRICT	56.86
03-13	1072340021	STAR OFFICE SUPPLY, INC	02/18/81	XEROX COPIES AND MISC. SUPPLIES FOR GAYLORD OFFICE	18.85
03-13	1072340018	GSA OAD, FINANCE DIVISION	02/13/81-03/07/81	FTS FOR SAULT STE. MARIE OFFICE	40.42
03-13	1072340013	ROBERT, W. DAVIS	03/05/81-03/08/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND MARQUETTE, MICH	485.00
03-13	1072340013	COMPUTER DEVICES, INC	03/01/81-03/31/81	MONTHLY RENTAL OF COMPUTER	70.00
03-24	1083930020	WESTERN UNION TELEGRAPH COMPANY	02/06/81	ONE TELEGRAM	6.00
03-24	1083930025	THE DAILY PRESS	03/15/81-03/15/82	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	63.45
03-24	1083930022	E.H. ANDERSON COMPANY	03/12/81	ONE BOTTLE TONER FOR COPY MACHINE	13.77
03-24	1083930024	STATE OF MICHIGAN	03/09/81	LIST OF LICENSED PROFESSIONALS IN DISTRICT	611.75
03-24	1083930023	GTE OF MICHIGAN	03/13/81-04/13/81	MONTHLY BILL FOR GAYLORD OFFICE	28.66
03-24	1083930021	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	98.47
03-25	1083420011	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ALPENA OFFICE	416.00
03-30	1086890108	PETER E O'DOVERO	03/01/81-03/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
03-30	1086890109	GERALD K. GLASSER	03/01/81-03/30/81	147 W MAIN GAYLORD MI 49735	125.00
03-31	1091510046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,164.06
03-31	1091530046	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		468.19
TOTAL					19,703.68

ADJUSTMENTS / REFUNDS

12-12	1030990006	MEMORINEE COUNTY JOURNAL	12/12/79	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(54.00)
12-10	1027960016	NATIONAL JOURNAL REPORTS	12/28/80-12/28/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(415.00)
12-12	1050960001	THE MINING JOURNAL	12/24/80-12/24/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(67.50)
12-30	1014990016	E.H. ANDERSON COMPANY	09/30/80	REFUND DUE TO DUPLICATE PAYMENT	(15.30)
12-30	1028990002	COFFEE-MAX INC	10/22/80	REFUND DUE TO INCORRECT PAYMENT	(7.20)
TOTAL					(559.00)

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

01-11	1009480003	DAVID R RAMAGE	12/04/80	2 PAGE NEWSLETTER	48.00
01-11	1009480003	DEMOCRATIC STUDY GROUP	01/01/80-01/01/81	MEMBERSHIP	500.00
01-11	1009480001	E (KIKU) DE LA GARZA	12/05/80-12/07/80	ROUND TRIP AIR, DISTRICT, MCALLEN, TX 2 ROUND TRIPS BWI 124 MI @ 24	694.76
01-15	1015900020	POSTMASTER	12/17/80	\$150 15c STAMPS	150.00
01-17	1017140008	DAVID R RAMAGE	12/15/80	LETTERHEADS & LETTERS	111.65
01-17	1017140010	DAVID R RAMAGE	12/18/80	THREE LETTERS	57.00
01-17	1017140009	DAVID R RAMAGE	12/19/80	PRINT SMALL CALENDARS	65.70
01-17	1017140011	SOUTHWESTERN BELL TELEPHONE CO	12/07/80-01/06/81	TELEPHONE SERVICE AND CALLS MCALLEN OFFICE	342.84
01-17	1017140012	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE WASHINGTON OFFICE	621.95
01-24	1023620001	DAVID R RAMAGE	12/09/80-12/29/80	300 LETTERS, ELLIOTT WORK	90.35
01-24	1023620003	ALL VALLEY ANSWERING	10/01/80-01/01/81	OCT, NOV, DEC 1980 ANSWERING SERVICE MCALLEN, TEXAS, OFFICE ON 512/682 5545	120.00
01-24	1023620004	UNITED BLOOD SERVICES	12/01/80-01/01/81	312 XEROX COPIES AT 15c EACH	46.80
01-24	1023620005	DIANE FERGUSON	01/03/81	OFFICIAL BUSINESSNESS FOR THE CONGRESSMAN 75 MILES AT 24/MI	18.00
01-24	1023620002	WESTERN UNION TELEGRAPH COMPANY	12/01/80 01/01/81	WESTERN UNION WASHINGTON OFFICE	196.14

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-26	1025440008	ARTURO GARCIA	01/01/80-01/01/81	YEAR'S SUBSCRIPTION TO THE MCALLEN DAILY PAPER DELIVERED TO STAFF MEMBER, MCALLEN OFC FOR ASSURED DLVY.	45.00
01-26	1025440009	LA POSADA MOTOL HOTEL	11/20/80	REMOTE CONTROL GADGET FOR GARAGE DOOR FOR OFFICE, MCALLEN 1418 BEECH.	50.00
01-27	1027430032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	191.44
01-28	1028700031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	246.58
01-30	1029890103	PAN TEX HOTEL CORP.	01/01/81-01/30/81	1418 BEACH STREET MCALLEN TX 78501	495.00
01-31	1033620021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,255.60
01-31	1033740011	DAVID R RAMAGE	01/09/81	300 LETTERS	12.00
01-31	1033760047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		323.92
02-18	1049600048	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	25.00
02-24	1055830017	DAVID R RAMAGE	01/12/81-01/22/81	CALENDAR IMPRINT, LETTERHEAD	652.00
02-24	1055830018	DIANE POWELL	01/29/81	88 MILES TRAVEL FOR CONSTITUT SERVICE @ 24c PER MILE	21.12
02-24	1055830019	THE LA FERIA NEWS	01/01/81-01/01/82	YEAR'S SUBSCRIPTION WEEKLY NEWSPAPER, DISTRICT	6.00
02-24	1055830016	SOUTHWESTERN BELL TELEPHONE CO.	01/07/81-02/07/81	TELEPHONE SERVICE AND L.D. IN MCALLEN, TEXAS OFFICE	291.55
02-24	1055830020	E (NIKA) DE LA GARZA	01/23/81-01/26/81	TRAVEL TO DISTRICT - ON RETURN TO DC, STOP IN SAN ANTONIO - OFFICIAL BUSINESS	703.80
02-28	1061320001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,255.61
02-28	1068890107	PAN TEX HOTEL CORP.	02/01/81	1418 BEACH STREET MCALLEN TX 78501	495.00
02-28	1059600020	OFFICE EQUIPMENT COMPANY	01/09/81	OFFICE SUPPLIES, MCALLEN OFFICE	32.73
02-28	1059600022	UNITED BLOOD SERVICES	01/09/81-02/02/81	181 XEROX COPIES AT 15 CENTS EACH	27.15
02-28	1059600026	SOL MARROQUIN	01/29/81-01/30/81	EXPENSES INCURRED PERSONALLY IN CONNECTION WITH MOVING DISTRICT OFFICE, HAMMER BOLTS	6.24
02-28	1061300024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		758.75
03-04	1063600020	DAVID R RAMAGE	02/09/81	500 LETTERS	588.25
03-04	1063600015	E (NIKA) DE LA GARZA	02/06/81-02/09/81	TRAVEL VIA EA, TI, SW, BN R/T DISTRICT, RETURNING VIA TULSA AIR FARE BALT-MCALLEN-DC.	60.00
03-04	1063600016	E (NIKA) DE LA GARZA	02/06/81-02/09/81	AIRFARE SW	14.40
03-04	1063600017	E (NIKA) DE LA GARZA	02/06/81-02/09/81	ROUND TRIP BWI 60 AT 24	14.40
03-04	1063600018	E (NIKA) DE LA GARZA	02/06/81-02/09/81	ROUND TRIP DLS 60 AT 24	324.40
03-04	1063600019	E (NIKA) DE LA GARZA	12/16/80	ONE WAY TRIP TO DISTRICT MCALLEN AT END OF SESSION VIA TI R/T BWI 20 MI AT 24	500.00
03-05	1064800025	POSTMASTER	02/17/81	15c POSTAGE STAMPS	41.06
03-09	1068510007	XEROX CORPORATION	11/30/80-12/30/80	COPIES OVER METER ALLOWANCE	20.00
03-09	1068510011	CELIA HARE MARTIN	02/26/81	PAYMENT TO GPO FOR POSTMASTER LINE PRINTING 20,000 ENVELOPES	746.79
03-09	1068510008	SOUTHWESTERN BELL TELEPHONE CO.	02/07/81-03/07/81	INSTALLATION NEW TELEPHONE SYSTEM IN NEW QUARTERS, SERVICE, LONG DISTANCE FOR MONTH	710.80
03-09	1068510009	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE - DECEMBER 1980	41.70
03-09	1068510009	WESTERN UNION TELEGRAPH COMPANY	01/13/81-02/01/81	TELEGRAMS FOR WASHINGTON OFFICE MONTH OF JANUARY	560.27
03-11	1070420029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	44.50
03-13	1071710007	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	24.75
03-16	1075900023	DAVID R RAMAGE	03/02/81	260 LETTERS	48.50
03-16	1075900024	DAVID R RAMAGE	03/02/81	1,000 FILE CARDS AND LETTERS	28.05
03-16	1075900025	UNITED BLOOD SERVICES	02/01/81-03/03/81	187 PHOTOCOPIES MCALLEN DISTRICT OFFICE	18.15
03-16	1075900026	RAYMOND E. EHRLICH	12/04/80-03/02/81	121 COPIES MCALLEN DISTRICT OFFICE	32.16
03-19	1078420002	SOL MARROQUIN	02/28/81	TRAVEL - 134 MI @ 24 PER MILE	12.50
03-19	1078420003	DAVID R RAMAGE	03/03/81-03/11/81	150 LETTERS	121.42
03-19	1078420001	WESTERN UNION TELEGRAPH COMPANY	02/03/81-02/25/81	TELEGRAMS	500.00
03-27	1086330001	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	34.28
03-27	1086450021	E (NIKA) DE LA GARZA	02/25/81-03/02/81	DC-SAN ANTONIO-HARLINGEN, TX & RETURN, MILEAGE TO AIRPORTS (72 MILES @ 24)	495.00
03-30	1086890114	PAN TEX HOTEL CORP.	03/01/81-03/30/81	1418 BEACH STREET MCALLEN TX 78501	

OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued

1,256.61
485.79
17,019.46
(42.20)
(42.20)

TOTAL

03/01/81-03/31/81	REFUND DUE TO OVERPAYMENT	
03/01/81-03/31/81		
TOTAL		

03/01/81-03/31/81	REFUND DUE TO OVERPAYMENT	
03/01/81-03/31/81		
TOTAL		

03-31	1091510001	(EQUIPMENT ALLOWANCE CHARGED)	
03-31	1091510024	(STATIONARY ALLOWANCE CHARGED)	
10-23	1029990005	C & P TELEPHONE	

OFFICE OF THE HON. RON DE LUGO

OFFICIAL EXPENSES

01-26	102500003	DSG DEMOCRATIC STUDY GROUP	01/03/81-04/03/81	LEGISLATIVE RESEARCH SERVICE	550.00
01-30	1029890104	SUNNY ISLE SHOPPING CTR. INC.	01/03/81-01/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	588.00
01-31	1033600022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	NAMEPLATE	621.33
01-31	10331730023	DAVID R RAMAGE	01/12/81		7.00
01-31	1033760046	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,110.43
02-09	1040150003	SHEILA ROSS FAJARDO	01/13/81	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT OFFICES AIRBOAT	60.00
02-09	1040750004	SHEILA ROSS FAJARDO	01/14/81	BREAKFAST CONFERENCE AT COMMANDIE PORCH WITH CONSTITUENT	9.50
02-09	1040750005	SHEILA ROSS FAJARDO	01/14/81-01/15/81	HOTEL ACCOMMODATIONS AT THE HOLGER DANSKE HOTEL - 2 NIGHTS	105.50
02-09	1040750006	SHEILA ROSS FAJARDO	01/11/81	TAXI FARE TO NATIONAL AIRPORT	7.00
02-09	1040750007	SHEILA ROSS FAJARDO	01/16/81	TAXI FARE FROM NATIONAL AIRPORT	7.00
02-11	1042830018	SUPERINTENDENT OF DOCUMENTS	01/21/81	BOOKLETS ON FEDERAL MANAGEMENT GUIDE TO WASHINGTON	8.00
02-11	1042740012	RON DE LUGO	01/14/81	MEETING AT JUNGES RESTAURANT WITH CONSTITUENTS	39.00
02-11	1042740016	RON DE LUGO	01/14/81	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT OFFICES AIRBOAT	60.00
02-11	1042740013	RON DE LUGO	01/09/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO ST. THOMAS, VI	204.00
02-11	1042740014	RON DE LUGO	01/18/81	ONE WAY AIRFARE FROM ST. THOMAS VIRGIN ISLANDS TO SAN JUAN, PUERTO RICO	28.00
02-11	1042740014	RON DE LUGO	01/18/81	ONE WAY AIRFARE FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC	204.00
02-11	1042740015	RON DE LUGO	01/18/81	AIRWAY LIMOUSINE SERVICE FROM BALTIMORE-WASHINGTON AIRPORT	7.00
02-11	1042740017	RON DE LUGO	01/09/81	TAXI FARE FROM OFFICE TO NATIONAL AIRPORT	7.50
02-11	1042740018	THOMAS COOK TRAVEL AGENCY	01/11/81-01/18/81	R/T FROM ST. THOMAS VIRGIN ISLANDS TO WASHINGTON, DC FOR STAFF SHEILA ROSS	438.00
02-11	1042740018	POSTMASTER	02/03/81	POSTAGE STAMPS	15.00
02-12	1043760029	THE DAILY NEWS	01/14/81-01/14/82	1 YEAR MAIL SUBSCRIPTION	116.16
02-12	1043780013	FIRST, INC.	01/21/81	OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	151.42
02-12	1043780014	FIRST, INC.	01/21/81	OFFICE SUPPLIES FOR ST. CROIX, DISTRICT OFFICE	28.62
02-18	1049600049	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	33.75
02-19	1050620011	THE DAILY NEWS	01/14/81-01/13/82	1 YEAR MAIL SUBSCRIPTION OF NEWSPAPERS (V.I.)	81.80
02-19	1050620012	ROLANTO SALES INC	01/05/81	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE (BOTTLED WATER)	4.50
02-19	1050620013	FIRST, INC.	01/15/81	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE	201.43
02-19	1050620014	FIRST, INC.	01/15/81	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE	169.01
02-19	1050620015	FIRST, INC.	01/15/81	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE	44.84
02-26	1057110020	LOREZO SIMMON	01/26/81	SIGN PAINTING (DISTRICT OFFICE)	35.00
02-26	1057110021	ASMAN CUSTOM PHOTO SERVICE, INC	01/26/81	FILM DEVELOPING	16.75
02-26	1057110022	RON DE LUGO	01/27/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	9.80
02-28	1061320002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		640.44
02-28	1058890108	SUNNY ISLE SHOPPING CTR. INC	02/01/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
02-28	1059600023	MARJORIE MAGRAS	02/05/81	LUNCH WITH VIRGIN ISLANDS CONSTITUENTS	9.95
02-28	1059600024	ASMAN CUSTOM PHOTO SERVICE, INC	02/04/81	FILM DEVELOPING	15.00
02-28	1059600025	ASMAN CUSTOM PHOTO SERVICE, INC	02/06/81	FILM DEVELOPING	52.15
02-28	1061300023	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		612.84
03-05	1064730018	SHEILA ROSS-FAJARDO	02/05/81	NEWSPAPER - ROLL CALL	1.50
03-05	1065460011	RON DE LUGO	02/02/81	NATIONAL GEOGRAPHICS	2.90
03-05	1065460011	DAVID R RAMAGE	01/31/81	IMPRINTING SMALL CALENDARS	379.50
03-05	1065460012	BRODHURST'S PRINTERY PUBLISHERS	02/04/81	PUBLIC SERVICE ANNOUNCEMENTS	99.00
03-07	1066340014	BRYAN'S PLANTS AND GARDEN SUPPLIES	02/06/81	OFFICE SUPPLIES - ST. THOMAS DISTRICT OFFICE	63.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RON DE LUGO—Continued						
03-07	1066340011	LORRAINE BERRY	02/11/81	OFFICE SUPPLIES - ST. THOMAS DISTRICT OFFICE	4.50	
03-07	1066340012	MARJORIE WAGRS	02/12/81	LUNCH WITH VIRGIN ISLANDS CONSTITUENTS	20.03	
03-07	1066340013	SHEILA ROSS-FAJARDO	02/09/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS	65.20	
03-07	1066340016	SHEILA ROSS-FAJARDO	02/09/81	ROUND TRIP TO ST. CROIX, VIRGIN ISLANDS AND RETURN (ST. THOMAS-ST. CROIX)	60.00	
03-07	1066340017	SHEILA ROSS-FAJARDO	02/11/81	PAYMENT FOR THE MONTH OF FEBRUARY, 1981	814.12	
03-07	1066340018	SHEILA ROSS-FAJARDO	02/08/81	TAXI FARE TO NATIONAL AIRPORT	9.00	
03-07	1066350003	RON DE LUGO	02/09/81	TAXI FARE FROM NATIONAL AIRPORT	8.00	
03-09	1068650003	RON DE LUGO	02/13/81	ROUND TRIP TO ST. CROIX VIRGIN ISLANDS AND RETURN (ST. THOMAS-ST. CROIX)	60.00	
03-09	1068650004	RON DE LUGO	02/14/81	ROUND TRIP TO ST. CROIX VIRGIN ISLANDS AND RETURN (ST. THOMAS-ST. CROIX)	60.00	
03-09	1068850001	OFFICE OF RECORDS AND REGISTRATION	01/29/81-01/29/81	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	13.90	
03-09	1068650002	THOMAS COOK TRAVEL AGENCY	02/08/81-02/16/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
03-09	1068650002	THOMAS COOK TRAVEL AGENCY	02/08/81-02/12/81	ROUND TRIP TO ST. THOMAS, VIRGIN ISLANDS AND RETURN (RON DE LUGO)	450.00	
03-09	1068510012	DIALCOM INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1981	450.00	
03-10	1069660020	LORRAINE T HILL	02/26/81	HABITATION EXPENSE (PLANTS)	807.92	
03-10	1069660021	LORRAINE T HILL	02/26/81	TAXI FARE TO JOHNSON'S FLOWER CENTER AND RETURN 2 PEOPLE	108.71	
03-10	1069660018	RON DE LUGO	02/19/81	TAXI FARE FROM CAPITOL HILL TO PENNSYLVANIA AVE & 15TH ST. AND RETURN FOR OFFICIAL USE	8.75	
03-10	1069660019	ASIAN CUSTOM PHOTO SERVICE, INC	02/16/81	FILM DEVELOPING	12.00	
03-11	1070420032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	43.20	
03-13	1072300009	DAVID R RAMAGE	03/03/81	NEWSLETTERS-NO. 831	25.13	
03-13	1072300009	THE DAILY NEWS	02/06/81-02/06/82	SUBSCRIPTION FOR THE ST. THOMAS DISTRICT OFFICE	408.40	
03-13	1072300005	SAMUEL BOUGH	02/10/81-02/11/81	ROUND TRIP FARE FROM ST. CROIX TO ST. THOMAS AND RETURN	81.80	
03-13	1072300007	RON DE LUGO	02/20/81	REFRESHMENTS WITH VIRGIN ISLAND CONSTITUENTS	60.00	
03-13	1072300008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	4.45	
03-13	1072300010	ASIAN CUSTOM PHOTO SERVICE, INC	03/03/81	FILM DEVELOPING	25.00	
03-19	1078420006	ROLETO SALES INC	01/31/81	PUBLIC SERVICE ANNOUNCEMENTS	3.60	
03-19	1078420004	BUSINESS WORLD, LTD	02/20/81	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE (BOTTLED WATER)	72.00	
03-19	1078420005	MARJORIE WAGRS	02/20/81	OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	28.50	
03-19	1078420007	LYNN INGRAMADU	03/05/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	18.05	
03-20	1079530015	VIRGIN ISLANDS TELEPHONE CORP	01/09/81-02/15/81	POSTAGE - EXPRESS MAIL	9.61	
03-20	1079530016	VIRGIN ISLANDS TELEPHONE CORP	01/08/81-02/15/81	PAYMENT FOR THE MONTH OF FEBRUARY, 1981 (ST. THOMAS DISTRICT OFFICE)	7.50	
03-23	1082320008	CLARENCE L GUMBS	02/24/81	PAYMENT FOR THE MONTH OF FEBRUARY, 1981 (ST. THOMAS DISTRICT OFFICE)	586.00	
03-23	1082320009	BUSINESS WORLD, LTD	02/24/81	ROUND TRIP TO ST. THOMAS VIRGIN ISLANDS AND RETURN (ST. THOMAS-ST. CROIX)	138.40	
03-23	1082320010	FEST, INC	02/24/81	OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	48.00	
03-23	1082450024	GREAT BEAR SPRING CO	02/28/81	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE	37.50	
03-23	1082450025	SHEILA ROSS-FAJARDO	03/02/81	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	115.02	
03-23	1082450026	MARJORIE WAGRS	03/12/81	DINNER WITH VIRGIN ISLANDS CONSTITUENTS	71.85	
03-24	1083660008	GOVERNMENT PRINTING OFFICE	03/17/81	LUNCHEON WITH PRESIDENTIAL CLASSROOM STUDENTS	8.24	
03-27	1086350025	MARGARET MARTIN	03/18/81	10 CONGRESSIONAL DIRECTORIES	44.50	
03-27	1086350026	CLARENCE L GUMBS	03/16/81	SPRINT MAILING TO THE VIRGIN ISLANDS	45.00	
03-27	1086350029	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/28/81	AIR FARE TO DISTRICT OFFICE ST. CROIX TO ST. THOMAS AND RETURN	60.00	
03-27	1086410001	HESTER M CRAWFORD	01/07/81	ROUND TRIP TO ST. THOMAS VIRGIN ISLANDS TO ST. CROIX, VIRGIN ISLANDS AND RETURN	48.00	
03-27	1086410002	THOMAS COOK TRAVEL AGENCY	03/12/81-03/13/81	LUNCHEON & REFRESHMENTS WITH VISITING VIRGIN ISLANDS CONSTITUENTS	493.10	
03-27	1086410002	THOMAS COOK TRAVEL AGENCY	03/13/81-03/17/81	REIMBURSEMENT FOR DINNER & TAXI FARE	23.23	
03-27	1086410002	THOMAS COOK TRAVEL AGENCY	03/13/81-03/17/81	ROUND TRIP AIR FARE TO ST. THOMAS, VIRGIN ISLANDS AND RETURN TO DC-HON. RON DE LUGO	468.00	

468.00
630.00
798.81
469.58

16,999.91

TOTAL

ROUND TRIP AIR FARE TO ST. THOMAS, VIRGIN ISLANDS AND RETURN TO DC (MARGARET MARTIN)
SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I. 00820

03/13/81-03/17/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

THOMAS COOK TRAVEL AGENCY
SUNNY ISLE SHOPPING CTR. INC.
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONARY ALLOWANCE CHARGED)

OFFICE OF THE HON. JOEL DECKARD

OFFICIAL EXPENSES

01-02	1033860027	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	REIMBURSEMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS TO 8TH CONGRESSIONAL DISTRICT, EVANSVILLE, IN	(13.90)
01-02	1061440018	(STATIONARY ALLOWANCE CHARGED)	01/02/81	WASHINGTON, DC TO EVANSVILLE, INDIANA & RETURN	(44.94)
01-21	1021700019	JOEL DECKARD	01/08/81	LOCAL TELEPHONE SERVICE	110.00
01-21	1021700020	EASTERN AIR LINES, INC.	09/05/80-09/07/80	WASHINGTON, DC TO EVANSVILLE, INDIANA & RETURN	272.00
01-21	1021700021	EASTERN AIR LINES, INC.	09/25/80-09/30/80	WASHINGTON, DC TO EVANSVILLE, INDIANA & RETURN	290.00
01-21	1021700022	CHESSAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	222.80
01-28	1026730020	CHESSAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.98
01-30	1028890099	CITIZENS REALTY & INSURANCE, INC.	01/01/81-01/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
01-30	1028890100	WILLARD S. GOODSON	01/01/81-01/30/81	28 N. 5TH STREET VINCENNES IN 47591	225.00
01-30	1028890101	ROSEMARY R. BOYD	01/01/81-01/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
01-30	1028890102	JOHN WILLIAMS	01/01/81-01/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
01-31	1033860023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL REIMBURSEMENT FOR PARKING CHARGES & CAB FARE WHILE ON OFFICIAL BUSINESS	2,063.52
01-31	1033860024	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS EVANSVILLE - DC - EVANSVILLE	170.08
01-31	1033860025	JOEL DECKARD	01/01/81-01/31/81	TRAVEL REIMBURSEMENT FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	44.25
02-18	1049710023	JANICE Y. PERKINS	12/10/80-12/13/80	PRINTING SERVICES	180.00
02-19	1050800015	THOMAS J. LANKFORD	12/30/80	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	3,417.95
02-19	1050800016	CHARLES O. GIVENS	01/05/81-01/07/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	201.67
02-19	1050710014	INDIANA BELL TELEPHONE CO	12/19/80-01/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	280.50
02-23	1056720025	INDIANA BELL TELEPHONE CO	11/19/80-12/18/80	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	69.66
02-23	1056720026	INDIANA BELL TELEPHONE CO	11/23/80-12/22/80	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	70.96
02-23	1056720027	INDIANA BELL TELEPHONE CO	12/23/80-01/22/81	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	13.89
02-23	1056720028	INDIANA BELL TELEPHONE CO	01/23/81-02/22/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	13.35
02-23	1056720029	INDIANA BELL TELEPHONE COMPANY	11/10/80-12/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	15.24
02-23	1056720030	INDIANA BELL TELEPHONE COMPANY	11/10/80-12/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.25
02-23	1056720031	INDIANA BELL TELEPHONE COMPANY	11/10/80-12/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	23.49
02-26	1057780027	INDIANA BELL TELEPHONE COMPANY	12/04/80-01/03/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	121.80
02-26	1057780028	INDIANA BELL TELEPHONE COMPANY	11/04/80-12/03/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	159.33
02-26	1057780030	INDIANA BELL TELEPHONE CO	01/01/81-01/31/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	37.85
02-26	1057780031	INDIANA BELL TELEPHONE CO	01/19/81-02/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	72.90
02-26	1057780032	EASTERN WINGS	12/01/80-12/31/80	ONE WAY AIRFARE FROM LOUISVILLE, KY TO WASHINGTON, DC FOR OFFICIAL BUSINESS FOR CONGRESSMAN R/T AIRFARE FROM WASHINGTON, DC TO EVANSVILLE, IN, & RTN GOING THROUGH ST. LOUIS TO WASH. FOR MEMBER	31.41
02-26	1057530025	EASTERN WINGS	01/05/81	REIMBURSEMENT FOR OFFICIAL AIRLINE TRAVEL TO WASHINGTON, DC FOR OFFICIAL BUSINESS	144.00
02-26	1057530026	EASTERN WINGS	11/21/80 11/30/80	REIMBURSEMENT FOR OFFICIAL AIRLINE TRAVEL TO WASHINGTON, DC FOR OFFICIAL BUSINESS	334.00
02-28	1061320003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	2,068.82
02-28	1058890103	CITIZENS REALTY & INSURANCE, INC.	02/01/81	28 N. 5TH STREET VINCENNES IN 47591	535.00
02-28	1058890104	WILLARD S. GOODSON	02/01/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	225.00
02-28	1058890105	ROSEMARY R. BOYD	02/01/81	2809 WASHINGTON AVE. BEDFORD IN 47421	85.00
02-28	1058890106	JOHN WILLIAMS	02/01/81	REIMBURSEMENT FOR OFFICIAL AIRLINE TRAVEL TO 8TH DISTRICT EVANSVILLE TO WASHINGTON ROUND TRIP	25.00
02-28	1061300047	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE, IN DISTRICT OFFICE	270.74
02-28	1062740016	JOEL DECKARD	01/04/81-02/23/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	342.00
03-04	1062740017	INDIANA BELL TELEPHONE COMPANY	01/04/81-02/03/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	128.25
03-05	1064730012	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	32.33
03-05	1064730013	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	153.35
03-05	1064730014	GSA, OAD, FINANCE DIVISION	12/18/80	FTS INTERCITY SERVICE FOR FTS SERVICE IN EVANSVILLE DISTRICT OFFICE	166.98
03-05	1064730015	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE FOR FTS SERVICE IN EVANSVILLE DISTRICT OFFICE	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOEL DECKARD—Continued					
03-05	1064730016	GSA, OAO, FINANCE DIVISION	12/18/80	FTS SERVICE FOR VINCENTNES DISTRICT OFFICE	51.60
03-05	1064730017	GSA, OAO, FINANCE DIVISION	01/18/81	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICE	155.58
03-05	1064730030	GSA, OAO, FINANCE DIVISION	01/18/81	FTS SERVICE FOR THE VINCENTNES DISTRICT OFFICE	51.60
03-07	1066500020	THE WALL STREET JOURNAL	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	77.00
03-07	1066500020	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	85.80
03-07	1066500021	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION/MEMBERSHIP	75.00
03-07	1066500021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	360.00
03-07	1066500022	BOR'S SAFE & LOCK SHOP	01/07/81	CHANGE OF OFFICE LOCKS IN EVANSVILLE DISTRICT OFFICE	37.80
03-07	1066500024	JOEL DECKARD	01/23/81-02/02/81	REIMBURSEMENT FOR PARKING CHARGES ON JAN 23 & CAB FARE ON JAN 2 FOR 24 & 7 WHILE ON OFFICIAL BUSINESS	31.00
03-07	1066500025	AB DICK CO	09/17/80	PURCHASE OF PAPER AND TONER FOR COPIER MACHINE IN VINCENTNES DISTRICT OFFICE	63.56
03-07	1066500026	XEROX CORPORATION	07/28/80	PURCHASE OF STARTER SUPPLY KIT FOR TELECOPIER FOR THE VINCENTNES DISTRICT OFFICE	18.52
03-07	1066500027	XEROX CORPORATION	10/28/80	OVERAGE COPIES ON XEROX MACHINE	2.43
03-07	1066500028	FLAG RESEARCH CENTER	11/17/80	PURCHASE OF FLAG BOOK OF THE UNITED STATES	6.80
03-07	1066500018	C & P TELEPHONE	12/01/80-12/31/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	46.17
03-07	1066500018	JOEL DECKARD	02/06/81	ONE WAY TICKET FROM WASHINGTON DC TO LOUISVILLE KY FOR OFFICIAL BUSINESS	110.00
03-07	1066500019	JOEL DECKARD	02/20/81-02/22/81	REIMBURSEMENT/TRAVEL TO EVANSVILLE, IN THROUGH PITTSBURGH & RETURN TO WASHINGTON, DC THROUGH ST. LOUIS	341.00
03-07	1066500023	JANET KLINGER	12/31/80	REIMBURSEMENT FOR MAILING OF CHRISTMAS CARDS TO HOSTAGES IN TEHRAN FROM THE SCHOOL CHILDREN OF 8TH DIST	4.70
03-07	1066500019	C & P TELEPHONE	01/01/81-01/31/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	50.80
03-07	1066500019	INDIANAPOLIS STAR	02/27/81-02/26/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	136.00
03-09	1068550006	LOUISVILLE COURIER JOURNAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	65.80
03-09	1068550009	BLOOMINGTON HERALD TELEPHONE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	56.00
03-09	1068550010	VINCENTNES SUN COMMERCIAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO EVANSVILLE DISTRICT OFFICE	35.00
03-09	1068550012	VINCENTNES SUN COMMERCIAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO VINCENTNES DISTRICT OFFICE	46.80
03-09	1068550013	BEDFORD DAILY TIMES MAIL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO BEDFORD DISTRICT OFFICE	55.00
03-09	1068550014	BEDFORD DAILY TIMES MAIL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO EVANSVILLE DISTRICT OFFICE	60.00
03-09	1068550015	NEWBURGH REGISTER	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	8.00
03-09	1068550016	NEW HARMONY TIMES	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	10.00
03-09	1068550001	POSEY COUNTY NEWS	01/23/81-01/24/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	11.00
03-09	1068550002	CYNTHIAN ARGUS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	8.00
03-09	1068550003	ROCKFORD JOURNAL	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	8.00
03-09	1068550004	THE DALE NEWS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	15.95
03-09	1068550005	OWENSVILLE STAR ECHO	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	6.00
03-09	1068550006	LINTON DAILY CITIZEN	03/01/81-03/31/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	26.00
03-09	1068550007	VINCENTNES VALLEY ADVANCE	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	8.00
03-09	1068550008	KNOX COUNTY DAILY NEWS	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION TO VINCENTNES DISTRICT OFFICE	23.00
03-09	1068550009	THE LOGOONTEE TRIBUNE	01/05/81-01/18/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	7.00
03-09	1068550010	DUBOIS HERALD	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	38.80
03-09	1068550011	THE FERRINAND NEWS	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	9.00
03-09	1068550012	PRINCETON CLARION	02/26/81-02/25/82	ONE YEAR SUBSCRIPTION TO EVANSVILLE DISTRICT OFFICE	36.60
03-09	1068550013	OKLAND CITY JOURNAL	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	10.50
03-09	1068550014	FT. BRANCH TIMES	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	6.50
03-09	1068550015	EVANSVILLE PRINTING CORP	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR COURIER DAILY AND SUNDAY PAPERS FOR EVANSVILLE DISTRICT OFFICE	80.60

03-09	1068950017	EVANSVILLE PRINTING CORP.	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR PRESS DAILY FOR EVANSVILLE DISTRICT OFFICE	49.40
03-09	1068950018	YALLEN CHROMEN	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.00
03-09	1068950019	ENGLISH NEWS MESSENGER	02/23/81-02/22/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	6.50
03-09	1068950020	SHOEN JOURNALS	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	9.00
03-09	1068950021	SHOEN NEWS	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	9.00
03-09	1068950022	ORCHANS PROGRESS EXAMINER	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	6.50
03-09	1068950023	ROCKWELL STANDARD	05/08/81-05/07/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	10.00
03-09	1068950024	CHANDLER POST	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	7.00
03-09	1068950025	SPRINGS VALLEY HERALD	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	10.50
03-09	1068950026	TELL CITY NEWS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	25.95
03-09	1068950027	PETERSBURG PRESS DISPATCH	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	12.00
03-09	1068950028	MT. VERNON DEMOCRAT	01/17/81-01/16/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	31.95
03-09	1068950029	PAOLI NEWS REPUBLICAN INC.	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	15.00
03-09	1068950030	WARRICK ENQUIRER	02/23/81-02/22/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	10.00
03-09	1068950031	EASTERN AIR LINES INC	12/11/80	ARE ARE TO 8TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS 1 WAY FARE/ EVANSVILLE TO WASH. DC	195.00
03-11	1070600023	EASTERN AIR LINES INC	11/07/80-11/09/80	ARE ARE TO 8TH CONG DIST. WHILE ON OFC BUS 1 WAY A/F EVANSVILLE TO LOUISVILLE 11/7, CONT TO WASH	164.00
03-11	1070600024	EASTERN AIR LINES INC	11/9	LOCAL TELEPHONE SERVICE	221.10
03-11	1070420017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	210 S. E. 6TH STREET VINCENTES IN 47701	535.00
03-11	1068960010	CITIZENS REALTY & INSURANCE, INC	03/01/81-03/30/81	28 N. 5TH STREET VINCENTES IN 47591	225.00
03-30	1068960111	WILLARD S. GOODSON	03/01/81-03/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
03-30	1068960112	ROSEMARY R. BOYD	03/01/81-03/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	2,067.29
03-30	1068960113	JOHN WILLIAMS	03/01/81-03/31/81		858.34
03-31	1091610003	(EQUIPMENT ALLOWANCE CHARGED)			
03-31	1091530047	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					20,455.95

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES

01-11	1009840009	XEROX	09/02/80-10/15/80	FOR SERVICES	42.90
01-11	1009840007	PACIFIC TELEPHONE	03/25/80-04/25/80	PAYMENT FOR TELEPHONE BILL	246.14
01-11	1009840010	GSA, OAD, FINANCE DIVISION	11/18/80	FOR SERVICES	51.80
01-11	1009840011	GSA, OAD, FINANCE DIVISION	11/18/80	FOR SERVICES	114.99
01-11	1009840012	PACIFIC TELEPHONE	10/25/80	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	370.97
01-11	1009840013	PACIFIC TELEPHONE	11/08/80-12/10/80	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	69.30
01-11	1009840015	PACIFIC TELEPHONE	11/02/80-12/02/80	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	235.31
01-11	1009840016	PACIFIC TELEPHONE	10/10/80-11/10/80	TELEPHONE BILL FOR THE DISTRICT OFFICE	10.30
01-11	1009840017	PACIFIC TELEPHONE	10/01/80-10/31/80	TELEPHONE BILL FOR WASH OFFICE	68.89
01-11	1009840020	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE BILL FOR WASH OFFICE	429.25
01-11	1009840021	C & P TELEPHONE	12/02/80-01/02/81	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	443.92
01-11	1009840029	DIALCOM, INCORPORATED	11/01/80-11/30/80	FOR COMPUTER SERVICES	15.90
01-11	1009840037	DIALCOM, INCORPORATED	11/01/80-11/30/80	FOR COMPUTER SERVICES	5.00
01-11	1009840038	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE BILL FOR WASH OFFICE	227.91
01-11	1009840018	C & P TELEPHONE	10/01/80-11/30/80	TELEPHONE BILL FOR WASH OFFICE	227.97
01-11	1009840019	JOHN APPERSON	10/01/80-10/31/80	R/T AIRFARE SAN FRANCISCO, LOS ANGELES, SAN FRANCISCO	125.00
01-24	1023720002	RONALD V DELLUMS	10/31/80	WASH NATIONAL FOR MEMBER	1,025.00
01-24	1023620033	ADA RODRIGUEZ	01/05/81-01/13/81	AIRLINE TICKET WASH/DULL, LOS ANGELES, SAN FRANCISCO, ATLANTA, WASH-NATIONAL	672.00
01-24	1023620034	ROBERT B BRAUER	01/05/81-01/13/81	AIRLINE TICKETS FROM WASH/NATIONAL ATLANTA, SAN FRANCISCO -- ATLANTA, WASH NATIONAL	672.00
01-27	1027430034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.98
01-28	1028700033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	208.17
01-30	1029800105	PROFESSIONAL PROPERTY MGMT CO	01/01/81-01/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
01-30	1029890106	M H STANLEY TRUST	01/01/81-01/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
01-31	1033620024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,298.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RONALD V DELLUMS—Continued					
01-31	1033760024	(STATIONERY ALLOWANCE CHARGED)			175.01
02-11	1042830019	JUDITH A FREEMAN	01/01/81-01/31/81	R/T FROM SF TO LOS ANGELES, GROUND TRANS TO & FROM AIRPORT, HOTEL	205.45
02-11	1042830020	IMMIGRATION NEWSLETTER	01/06/81-01/09/81	NEWSLETTER FOR ONE YEAR	30.00
02-11	1042830021	CAPTAIN COPY	09/01/80-09/01/81	71 XEROX COPIES	3.48
02-11	1042830022	CCO-WESTERN REGION	12/12/80	BOOKLETS AND MEMOS	15.78
02-25	1056820024	SOURCE PUBLICATIONS	01/26/81	1 CALIFORNIA MINORITY BUSINESS ENTERPRISE DIRECTORY	40.00
02-25	1056820025	WASHINGTON MONTHLY	01/15/81-01/15/82	SUBSCRIPTION FOR ONE YEAR	21.00
02-25	1056820026	PACIFIC TELEPHONE	01/02/81	TELEPHONE SERVICES	14.65
02-25	1056820027	PACIFIC TELEPHONE	01/08/81	TELEPHONE SERVICES	151.79
02-25	1056820028	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES	88.94
02-26	1057110001	THE NEW YORK TIMES SALES, INC.	01/03/81-04/05/81	FOR PAPER DELIVERY	58.50
02-26	1057110016	REPORTER PUBLISHING	01/03/81-01/03/82	FOR SUBSCRIPTION ONE YEAR	9.00
02-26	1057110017	BERKELEY DAILY GAZETTE	01/03/81-01/03/82	FOR SUBSCRIPTION, FOR ONE YEAR	90.00
02-26	1057110018	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	FOR SUBSCRIPTION	360.00
02-26	1057110019	UNITY	01/03/81-12/31/81	FOR ONE YEAR SUBSCRIPTION	2.00
02-26	1057110020	ENVIRONMENTAL STUDY GROUP	01/03/81-01/03/82	FOR OFFICE MEMBERSHIP DESIGNATED STAFF CHARLES STEVENSON	75.00
02-26	1057110021	THE NATION	03/28/81-03/27/82	FOR SUBSCRIPTION FOR ONE YEAR	24.00
02-26	1057110012	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	FOR DUES	225.00
02-26	1057110015	DEMOCRATIC STUDY GROUP	01/03/81-01/03/82	FOR SERVICES, FOR ONE YEAR	2,200.00
02-26	1057110016	PACIFIC TELEPHONE	01/03/81-01/03/82	FOR SERVICES	344.83
02-26	1057110002	PACIFIC TELEPHONE	12/25/80-01/25/81	FOR SERVICES/DISTRICT TELEPHONES	385.86
02-26	1057110007	GSA, OAD, FINANCE DIVISION	01/25/81	FOR SERVICES	91.58
02-26	1057110008	GSA, OAD, FINANCE DIVISION	12/18/80	FOR SERVICES	99.59
02-26	1057110010	PACIFIC TELEPHONE	12/18/80	FOR SERVICES	54.56
02-26	1057110013	PACIFIC TELEPHONE	01/10/81	FOR SERVICES	174.89
02-26	1057110014	PACIFIC TELEPHONE	12/08/80-01/08/81	FOR SERVICES	53.00
02-26	1057110006	RONALD V DELLUMS	12/10/80-01/10/81	AIRLINE TICKET FROM WASH/DULLES/SAN FRANCISCO - WASH DULLES	1,086.00
02-26	1057110003	BARBARA TUTT	01/22/81-01/26/81	AIRLINE TICKET FROM BALTIMORE/WASH - OAKLAND/BALTIMORE - WASH	286.00
02-26	1057110005	GSA, OAD, FINANCE DIVISION	01/22/81-01/26/81	FOR SERVICES	90.34
02-28	1061320004	(EQUIPMENT ALLOWANCE CHARGED)	01/18/81		1,175.66
02-28	1058890109	PROFESSIONAL PROPERTY MGMT CO.	02/01/81-02/28/81	2490 CHANNING WAY SUITE 201 BERKLEY CA 94704	330.00
02-28	1058890110	M H STANLEY TRUST	02/01/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
02-28	1061300048	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	AIRLINE TICKET BAL/WASH-LOS ANGELES BALT/WASH	573.06
03-05	1064850004	JOHN APPERSON	02/11/81-02/16/81	PARKING FEE BALTIMORE AIRPORT	286.00
03-05	1064850005	JOHN APPERSON	02/11/81-02/16/81	AIRLINE TICKET BAL/WASH-LOS ANGELES BALT/WASH	286.00
03-05	1064850006	RONALD V DELLUMS	02/01/81-02/16/81	SUBSCRIPTION	90.00
03-06	1065480008	BERKELEY DAILY GAZETTE	02/01/81-02/01/82	SUBSCRIPTION	48.00
03-06	1065480009	THE POST	01/20/81-01/20/82	SUBSCRIPTION	15.00
03-06	1065480010	THE MONTECLAIR PUBLICATIONS INC	02/01/81-02/01/82	500 COPIES SPECIAL RELEASE FORMS, 200 COPIES MEDICAL RELEASE FORMS	21.09
03-06	1065480005	CAPTAIN COPY	01/28/81	PHOTOS OF THE HOTEL OAKLAND FOR NEWSLETTER	24.00
03-06	1065480007	WILLIAM HEISEL PHOTOGRAPHER	12/22/80	OFFICE SUPPLIES FOR OAKLAND, BERKELEY, AND LAFAYETTE	186.13
03-09	1068430006	GSA, OAD, FINANCE DIVISION	02/26/81-02/26/82	FOR SUBSCRIPTION ON GRANTS	234.50
03-09	1068430007	PUBLIC SERVICE MATERIALS CENTER	02/26/81-02/26/81	SUBSCRIPTION	20.00
03-09	1068430008	GRANTS/SHIPMENT CENTER NEWS	02/26/81-02/26/82	SUBSCRIPTION	17.00

360.00	SUBSCRIPTION	01/26/81-01/26/82
12.00	SUBSCRIPTION	01/03/81-01/03/82
1.95	FOR SERVICES	12/15/80-12/31/80
14.99	FOR ELECTRIC & GAS BILL	12/24/80-01/23/81
12.00	SUBSCRIPTION	12/31/80-12/31/81
9.10	1981 DESK CALENDAR FOR RVD DESK	12/16/80
18.00	SUBSCRIPTION	12/31/80-12/31/81
1,200.00	DUES	01/03/81-12/31/81
10.29	FOR TELEPHONE SERVICES TO THE DISTRICT	02/02/81
5.00	FOR SERVICES	01/31/81
367.81	FOR SERVICES	01/01/81-01/31/81
459.41	FOR WASHINGTON OFFICE	01/01/81-01/31/81
330.84	BILL FOR SERVICES	01/01/81-01/31/81
206.11	LOCAL TELEPHONE SERVICE	01/01/81-01/31/81
7.50	OFFICIAL RECORDING SERVICES	02/01/81-02/28/81
19.41	UTILITIES FOR LAFAYETTE OFFICE	01/23/81-02/28/81
1,058.00	AIRPLANE TICKET FROM WASH-MATN/CHICAGO-SALT LAKE CITY-SAN FRANCISCO-WASH DULLES	02/26/81-03/02/81
18.00	SUBSCRIPTION	01/03/81-01/03/82
142.80	SUBSCRIPTION	03/22/81-12/31/81
19.00	SUBSCRIPTION	04/01/81-12/31/81
152.00	SUBSCRIPTION	03/30/81-03/30/82
16.48	FOR SERVICES (PAPERS)	02/27/81
150.00	DUES	01/01/81-12/31/81
34.09	UTILITIES FOR LAFAYETTE OFFICE	12/24/80-01/23/81
140.61	FOR SERVICES/DISTRICT OFFICE	02/08/81-03/08/81
51.93	FOR SERVICES/DISTRICT OFFICE	02/10/81-03/10/81
370.19	FOR SERVICES/DISTRICT OFFICE	02/25/81-03/25/81
109.79	FOR SERVICES	02/18/81
75.14	FOR SERVICES	02/18/81
5.00	FOR SERVICES	02/01/81-02/28/81
33.00	FOR SERVICES	02/24/81-02/27/81
1,140.00	AIRLINE TICKET WASHINGTON/SAN FRANCISCO - SAN FRANCISCO/WASHINGTON	03/12/81-03/16/81
283.00	AIRLINE TICKET BALTIMORE/OAKLAND - LOS ANGELES/BALTIMORE	03/12/81-03/16/81
3,237.00	OAKLAND CA 00000	01/01/81-03/31/81
10.97	XEROXING COPYING 1/7, 1/21, 2/6, 2/9	01/07/81-02/09/81
76.00	2000 NCR CASE FORMS	02/18/81
330.00	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	03/01/81-03/30/81
500.00	3557 NT DIABLO BLVD LAFAYETTE CA 94549	03/01/81-03/30/81
1,170.66		03/01/81-03/31/81
625.47		03/01/81-03/31/81
30,672.04	TOTAL	

(6.00)	REFUND DUE TO INCORRECT BILLING	09/30/80
(6.00)	TOTAL	

01/26/81-01/26/82	SUBSCRIPTION	01/26/81-01/26/82
01/03/81-01/03/82	SUBSCRIPTION	01/03/81-01/03/82
12/15/80-12/31/80	FOR SERVICES	12/15/80-12/31/80
12/24/80-01/23/81	FOR ELECTRIC & GAS BILL	12/24/80-01/23/81
12/31/80-12/31/81	SUBSCRIPTION	12/31/80-12/31/81
12/16/80	1981 DESK CALENDAR FOR RVD DESK	12/16/80
12/31/80-12/31/81	SUBSCRIPTION	12/31/80-12/31/81
01/03/81-12/31/81	DUES	01/03/81-12/31/81
02/02/81	FOR TELEPHONE SERVICES TO THE DISTRICT	02/02/81
01/31/81	FOR SERVICES	01/31/81
01/01/81-01/31/81	FOR SERVICES	01/01/81-01/31/81
01/01/81-01/31/81	FOR WASHINGTON OFFICE	01/01/81-01/31/81
01/01/81-01/31/81	BILL FOR SERVICES	01/01/81-01/31/81
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	01/01/81-01/31/81
02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	02/01/81-02/28/81
01/23/81-02/28/81	UTILITIES FOR LAFAYETTE OFFICE	01/23/81-02/28/81
02/26/81-03/02/81	AIRPLANE TICKET FROM WASH-MATN/CHICAGO-SALT LAKE CITY-SAN FRANCISCO-WASH DULLES	02/26/81-03/02/81
01/03/81-01/03/82	SUBSCRIPTION	01/03/81-01/03/82
03/22/81-12/31/81	SUBSCRIPTION	03/22/81-12/31/81
04/01/81-12/31/81	SUBSCRIPTION	04/01/81-12/31/81
03/30/81-03/30/82	SUBSCRIPTION	03/30/81-03/30/82
02/27/81	FOR SERVICES (PAPERS)	02/27/81
01/01/81-12/31/81	DUES	01/01/81-12/31/81
12/24/80-01/23/81	UTILITIES FOR LAFAYETTE OFFICE	12/24/80-01/23/81
02/08/81-03/08/81	FOR SERVICES/DISTRICT OFFICE	02/08/81-03/08/81
02/10/81-03/10/81	FOR SERVICES/DISTRICT OFFICE	02/10/81-03/10/81
02/25/81-03/25/81	FOR SERVICES/DISTRICT OFFICE	02/25/81-03/25/81
02/18/81	FOR SERVICES	02/18/81
02/18/81	FOR SERVICES	02/18/81
02/01/81-02/28/81	FOR SERVICES	02/01/81-02/28/81
02/24/81-02/27/81	FOR SERVICES	02/24/81-02/27/81
03/12/81-03/16/81	AIRLINE TICKET WASHINGTON/SAN FRANCISCO - SAN FRANCISCO/WASHINGTON	03/12/81-03/16/81
03/12/81-03/16/81	AIRLINE TICKET BALTIMORE/OAKLAND - LOS ANGELES/BALTIMORE	03/12/81-03/16/81
01/01/81-03/31/81	OAKLAND CA 00000	01/01/81-03/31/81
01/07/81-02/09/81	XEROXING COPYING 1/7, 1/21, 2/6, 2/9	01/07/81-02/09/81
02/18/81	2000 NCR CASE FORMS	02/18/81
03/01/81-03/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	03/01/81-03/30/81
03/01/81-03/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	03/01/81-03/30/81
03/01/81-03/31/81		03/01/81-03/31/81
03/01/81-03/31/81		03/01/81-03/31/81

09/30/80	REFUND DUE TO INCORRECT BILLING	
	TOTAL	

03-09	CONGRESSIONAL QUARTERLY INC	01/26/81-01/26/82
03-09	GRASSROOTS NEWS	01/03/81-01/03/82
03-09	XERO CORPORATION	12/15/80-12/31/80
03-09	P.G. AND E PACIFIC GAS & ELECTRIC CO	12/24/80-01/23/81
03-09	PG&E	12/31/80-12/31/81
03-09	ROMATHE WALKER INC	12/16/80
03-09	CONTRA COSTA SUN	12/31/80-12/31/81
03-09	CALIFORNIA DEMOCRATIC DELEGATION	01/03/81-12/31/81
03-09	PACIFIC TELEPHONE	02/02/81
03-09	DIALCOM INCORPORATED	01/31/81
03-09	C & P TELEPHONE	01/01/81-01/31/81
03-09	C & P TELEPHONE	01/01/81-01/31/81
03-09	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81
03-11	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81
03-11	HOUSE RECORDING STUDIO	02/01/81-02/28/81
03-11	PG & E	01/23/81-02/28/81
03-13	RONALD V DELLUMS	02/26/81-03/02/81
03-13	CALIFORNIA JOURNAL PRESS	01/03/81-01/03/82
03-18	THE OAKLAND TRIBUNE	03/22/81-12/31/81
03-18	CALIFORNIA JOURNAL	04/01/81-12/31/81
03-18	AFRICA NEWS DIGEST	03/30/81-03/30/82
03-18	SAN FRANCISCO NEWSPAPER AGENCY, INC	02/27/81
03-18	INST OF LATIN AMERICAN STUD	01/01/81-12/31/81
03-18	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/24/80-01/23/81
03-18	P.G. & E	02/08/81-03/08/81
03-18	PACIFIC TELEPHONE	02/10/81-03/10/81
03-18	PACIFIC TELEPHONE	02/25/81-03/25/81
03-18	PACIFIC TELEPHONE	02/18/81
03-18	GSA OAD FINANCE DIVISION	02/18/81
03-18	GSA OAD FINANCE DIVISION	02/01/81-02/28/81
03-18	DIALCOM INCORPORATED	02/24/81-02/27/81
03-18	WESTERN UNION TELEGRAPH COMPANY	03/12/81-03/16/81
03-24	RONALD V DELLUMS	03/12/81-03/16/81
03-24	BARBARA TUTT	01/01/81-03/31/81
03-25	GENERAL SERVICES ADMINISTRATION	01/07/81-02/09/81
03-27	HUNZA TYPESETTING	02/18/81
03-27	PROFESSIONAL PROPERTY MGMT CO	03/01/81-03/30/81
03-30	M H STANLEY TRUST	03/01/81-03/30/81
03-31	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81
03-31	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81
03-31	1091530048	

12-16	ADJUSTMENTS/REFUNDS	09/30/80
1061910001	GSA, OAD, FINANCE DIVISION	

OFFICE OF THE HON. LAWRENCE J DENARDIS

OFFICIAL EXPENSES

01-31	1033610001	(EQUIPMENT ALLOWANCE CHARGED)	2,104.88
01-31	1031730025	THE HARTFORD COURANT	148.20
01-31	1031730026	THE NEW HAVEN JOURNAL-COURIER	119.00
01-31	1031730027	JOURNAL - COURIER	59.00
01-31	1031730024	LAWRENCE DENARDIS	88.00
01-31	1031730027	ONE WAY TRIP, NEW HAVEN, CT TO WASHINGTON, DC PILGRIM & EASTERN AIRLINES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. LAWRENCE J DENARDIS—Continued					
01-31	1033/60048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	618.93
02-08	1038830014	JOURNAL, COPIER	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	59.00
02-08	1038830015	THE NEW HAVEN JOURNAL COURIER	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	119.00
02-08	1038830016	THE POST PUBLISHING CO. DR.	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	221.60
02-08	1038830013	ENVIRONMENTAL STUDY GROUP	01/31/81-01/31/82	POST	75.00
02-08	1038830012	LAWRENCE DENARDIS	02/07/81	SUBSCRIPTION FEE	87.87
02-11	1042600030	POSTMASTER	01/03/81	AUTOMOBILE TRIP TO HOME (NEW HAVEN, CT FROM WASHINGTON, DC, 338 MILES PLUS TOLLS)	45.00
02-25	1056840019	THE CONNECTICUT JEWISH LEDGER	01/29/81-01/29/82	1 YEAR SUBSCRIPTION	10.00
02-25	1056840020	CITIZEN PUBLICATIONS	01/29/81-01/29/82	1 YEAR SUBSCRIPTION TO THE WEST HAVEN NEWS	13.00
02-25	1056840021	THE HAMDEN CHRONICLE	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	10.50
02-25	1056840022	DON WEINBACH	01/28/81	REMB FOR MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 137 MILES @ 24¢	32.88
02-25	1056840023	REPUBLICAN STUDY COMMITTEE	01/30/81	ANNUAL DUES	150.00
02-25	1056840024	LAWRENCE DENARDIS	01/30/81	AIR TRAVEL FROM WASHINGTON VIA NEW YORK TO NEW HAVEN	88.00
02-26	1057710023	SHORE LINE TIMES CO INC	02/03/81	AIR TRAVEL FROM NEW HAVEN TO WASHINGTON	75.00
02-26	1057710024	POST NEWSPAPERS COMPANY	01/05/81-01/05/82	ONE YEAR SUBSCRIPTIONS BENEFIT ADVERTISER THE DISTRICT OFFICE	12.00
02-26	1057710025	LAWRENCE DENARDIS	01/05/81-01/05/82	ONE YEAR SUBSCRIPTIONS TO THE WALLINGFORD POST & THE NORTH HAVEN POST FOR THE DISTRICT OFFICE	16.50
02-28	1061320005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	R/T AIRFARE, ON EASTERN & PILGRIM AIRLINES, WASHINGTON TO LAGUARDIA TO NEW HAVEN	176.00
02-28	1061410001	THE WALL STREET JOURNAL	02/01/81-02/28/81		2,162.81
03-05	1064730020	LAWRENCE DENARDIS	02/01/81-02/28/81	TELEGRAM SENT FOR OFFICIAL BUSINESS	587.05
03-05	1064730022	DINER'S CLUB	02/01/81-02/28/81	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
03-05	1064730023	POSTMASTER	02/01/81-02/28/81	ONE-WAY AIR TRAVEL FROM WASHINGTON TO NEW HAVEN ON NEW AIR FOR CONGRESSMAN	75.00
03-05	1064800026	WESTERN UNION TELEGRAPH COMPANY	02/17/81	ONE-WAY AIR TRAVEL FROM NEW HAVEN TO WASHINGTON ON NEW AIR FOR CONGRESSMAN	156.00
03-05	1064730021	ROBERT F PARISI	02/04/81	POSTAGE FOR OFFICIAL USE	25.20
03-07	1066340031	ANNE H SCHERR	01/04/81-01/06/81	LODGING AND MEALS FOR DISTRICT OFFICE ADMINISTRATOR DURING WASHINGTON VISIT	166.94
03-07	1066340019	ROBERT F PARISI	02/06/81-02/11/81	1 AIRLINE TICKET B/W TO HARTFORD 1 AMTRAK NEW HAVEN WASHINGTON, CABARE, UNION STATION/HOME	107.00
03-07	1066340021	ROBERT F PARISI	01/04/81-01/06/81	ROUND TRIP AUTOMOBILE NEW HAVEN - WASHINGTON - NEW HAVEN 676 MILES AND TOLLS	177.74
03-07	1066340022	C & P TELEPHONE	01/19/81-01/21/81	ROUND TRIP AUTOMOBILE NEW HAVEN - WASHINGTON - NEW HAVEN 676 MILES	177.74
03-07	1066500022	CANTRELL/CUTTER PRINTING, INC	01/03/81-01/31/81	LOCAL LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY	8.12
03-09	1068550019	CANTRELL/CUTTER PRINTING, INC	02/17/81	PRINTING OF MEETING CARDS FOR DISTRICT SCHEDULE	280.74
03-09	1068550020	CANTRELL/CUTTER PRINTING, INC	02/23/81	PRINTING OF MEETING CARDS FOR DISTRICT SCHEDULE	148.57
03-09	1068550017	DON WEINBACH	02/06/81	MILEAGE REIMBURSEMENT - NEW HAVEN TO HARTFORD TO ATTEND MEETING OF NEW ENGLAND REGAL COMM.	16.80
03-09	1068550018	DON WEINBACH	02/17/81	MILEAGE REIMBURSEMENT - NEW HAVEN TO HARTFORD TO ATTEND MEETING OF NEW ENGLAND REGAL COMM.	19.80
03-11	1070680005	THOMAS J LANFORD	02/02/81-02/10/81	(75 MI R/T)	509.03
03-11	1070680006	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	ONE-YEAR SUBSCRIPTION (INCLUDING ALMANAC)	360.00
03-11	1070680007	THE NEW YORK TIMES SALES, INC.	01/05/81-04/06/81	PAYMENT FOR DAILY SUBSCRIPTION FOR 3 MOS	32.50
03-11	1070600025	ATTENZIONE	02/05/81-02/05/82	ONE-YEAR SUBSCRIPTION	25.00
03-11	1070680003	J DANIEL COSTELLO	02/09/81-02/11/81	MEALS DURING THREE DAY VISIT IN DISTRICT	49.65
03-11	1070680004	XEROX CORPORATION	01/26/81	XEROX PAPER FOR DISTRICT OFFICE	47.30
03-11	1070680001	SOUTHERN NEW ENGLAND TELEPHONE	02/09/81	LONG DISTANCE PHONE BILL FOR DISTRICT OFFICE	108.71
03-11	1070680008	DINER'S CLUB	02/26/81	ONE-WAY AIR TRAVEL FROM WASHINGTON TO HARTFORD, CT FOR CONGRESSMAN	98.00
03-11	1070680009	DINER'S CLUB	02/03/81	ONE-WAY AIR TRAVEL FROM NEW HAVEN TO WASHINGTON FOR CONGRESSMAN	75.00
03-11	1070680002	J DANIEL COSTELLO	02/09/81-02/11/81	WASHINGTON TO NEW HAVEN VIA NEWAIR, NEW HAVEN TO WASHINGTON VIA AMTRAK	118.00

03-11	10704400012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	98.67
03-12	1071680001	YALE DAILY NEWS	03/31/81-04/30/81	SUBSCRIPTION FOR MARCH AND APRIL, 1981	13.00
03-12	1071680002	ROBERT F PARISI	01/29/81	PRIVATE AUTO, NEW HAVEN-HARTFORD-NEW HAVEN OFFICIAL BUSINESS	21.12
03-12	1071680003	ROBERT F PARISI	01/28/81	PRIVATE AUTO, NEW HAVEN-BRIDGEPORT-NEW HAVEN OFFICIAL BUSINESS	16.00
03-12	1071680004	ROBERT F PARISI	02/04/81	CONNECTICUT CHAPTER ASSOCIATION OF THE U.S. ARMY DINNER	1.00
03-12	1071680005	ROBERT F PARISI	02/05/81	TYPEWRITER RIBBONS	2.91
03-12	1071680006	ROBERT F PARISI	01/08/81-01/14/81	PARKING REIMBURSEMENT FOR DISTRICT OFFICE STAFF	26.00
03-12	1071810011	SOUTHERN NEW ENGLAND TELEPHONE	01/03/81-02/09/81	LONG DISTANCE PHONE BILL FOR DISTRICT OFFICE	14.26
03-12	1071340011	DINER'S CLUB	03/09/81	ONE-WAY AIR TRAVEL FROM NEW HAVEN TO WASHINGTON FOR CONGRESSMAN	75.00
03-18	1077900023	MOBIL OIL CREDIT CORP	02/10/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
03-18	1077900024	MOBIL OIL CREDIT CORP	02/11/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.00
03-18	1077900025	MOBIL OIL CREDIT CORP	02/12/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.00
03-18	1079000025	MOBIL OIL CREDIT CORP	02/14/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.00
03-23	1082450027	BRYAN ANDERSON	03/06/81-03/08/81	ROUND TRIP AUTOMOBILE WASHINGTON-NEW HAVEN-WASHINGTON (676 MILES & TOLLS)	177.74
03-23	1086410027	CANTRELL/CUTLER PRINTING, INC.	03/09/81	PRINTING EXPENSE FOR MEETING CARDS	113.64
03-27	1086410004	ROBERT F PARISI	02/23/81-02/26/81	BELL HOP TIPS, HOTEL EXPENSE, RESTAURANT EXPENSE, TELEPHONE EXPENSE (ON OFFICIAL BUSINESS IN WASH., DC)	235.43
03-27	1086410005	C & P TELEPHONE	02/01/81-02/28/81	LOCAL LONG DISTANCE CHARGES	69.89
03-31	1091610005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,930.78
03-31	1091550001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,245.84
TOTAL					14,290.30

OFFICE OF THE HON. BUTLER DERRICK

OFFICIAL EXPENSES

01-02	1033860002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(105.26)
01-02	1061440039	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(13.01)
01-11	1009480004	JEAN PRICE	11/22/80-02/22/81	REIMBURSEMENT FOR ANDERSON INDEPENDENT SUBSCRIPTION	17.25
01-11	1009480005	THE PRESS & BANNER	01/01/81-12/31/81	SUBSCRIPTION - GREENWOOD	9.00
01-11	1009480006	THE CALHOUN FALLS NEWS	01/01/81-12/31/81	SUBSCRIPTION - GREENWOOD	7.50
01-11	1009480007	WASHINGTON POST	12/29/80-12/29/81	SUBSCRIPTION - WASHINGTON	54.60
01-11	1009480008	THE STAR	12/01/80-12/01/81	SUBSCRIPTION - AIKEN	10.00
01-11	1009480020	POSTMASTER	01/01/81-12/31/81	BOX RENT FOR ANDERSON OFFICE P.O. BOX 4126	60.00
01-11	1009480011	SOUTHERN BELL	10/29/80-11/29/80	TELEPHONE SERVICE - AIKEN	128.21
01-11	1009480012	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEPHONE SERVICE - WASHINGTON	41.60
01-11	1009480013	C & P TELEPHONE	11/18/80	FTS - AND, GWD, AIKEN	102.51
01-11	1009480014	GSA, OAD, FINANCE DIVISION	10/17/80-11/17/80	TELEPHONE SERVICE - ANDERSON	92.20
01-11	1009480015	SOUTHERN BELL	11/16/80-12/16/80	TELEPHONE SERVICE - GREENWOOD	226.85
01-11	1009480016	UNITED TELEPHONE SYSTEM	11/10/80-11/20/80	R/T TRAVEL FROM GLENSON, S.C. TO WASHINGTON TO WORK IN WASHINGTON OFFICE 40 MI GROUND TRANSP @ 20/MILE	74.57
01-11	1009480009	JEAN PRICE	12/02/80-12/03/80	R/T TRAVEL FROM GREENVILLE, S.C. TO WASHINGTON TO WORK IN WASH OFC 80 MI GROUND TRANS @ 20/MILE	165.00
01-11	1009480010	JOHN GREGORY	11/01/80-11/30/80	COMPUTER SERVICE - NOVEMBER	256.90
01-11	1009480017	CREATIVE MAILING CONSULTANTS OF AM, INC	11/01/80-11/30/80	COMPUTER SERVICES	1,000.00
01-11	1009480019	DIALCOM, INCORPORATED	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	5.00
01-14	1014610008	HOUSE RECORDING STUDIO	12/14/80-01/02/81	1520 MILES @ 24 * PER MILE	75.00
01-17	1017140014	BUTLER DERRICK	12/09/80-01/02/81	ROUND-TRIP AIRLINE TRANSPORTATION DC-CHARLOTTE, SC FOR DISTRICT EVENTS	364.80
01-17	1017140015	JOHN GREGORY	12/14/80-12/18/80	ROUND-TRIP AIRLINE TRANSPORTATION FROM COLUMBIA, SC TO WASH. FOR OPENING SESSION	184.80
01-17	1017140013	BUTLER DERRICK	01/03/81	ROUND-TRIP AIRLINE TRANSPORTATION DC TO COLUMBIA, SC FOR DISTRICT VISIT	208.00
01-17	1017140016	BUTLER DERRICK	01/06/81-01/07/81	CALENDAR LABELS	118.40
01-17	1017140017	BUTLER DERRICK	12/16/80	NEWSLETTER PRINTING (200,000)	248.80
01-19	1019440011	DAVID R RAMAGE	12/29/80		1,779.20
01-19	1019440013	DAVID R RAMAGE			57.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. BUTLER DERRICK—Continued					
01-19	1019440006	THE STATE	01/29/81-10/29/81	SUBSCRIPTION - ANDERSON - 9 MONTHS	93.27
01-19	1019440007	AIKEN COUNTY RAMBLER	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	10.00
01-19	1019440008	AIKEN STANDARD	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	68.00
01-19	1019440009	AIKEN STANDARD	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	46.80
01-19	1019440010	THE NEWBERRY OBSERVER	01/01/81-12/31/81	SUBSCRIPTION - GREENWOOD	12.00
01-19	1019440011	DAVID R RAMAGE	12/19/80-12/31/81	PRINTING - ROGERS OF ENTRY	19.25
01-19	1019440012	CAROLINA CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE - DECEMBER	28.25
01-19	1019440017	R.S.P. MEDIA ENTERPRISES	11/26/80	PHOTO FEE.....	44.50
01-19	1019440018	AUGUSTA CHRONICLE-HERALD	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	46.80
01-19	1019440019	THE NEW YORK TIMES SALES, INC.	01/01/81-12/31/81	SUBSCRIPTION - D.C.	92.50
01-19	1019440020	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE LINES	92.40
01-19	1019440014	SOUTHERN BELL	11/17/80-12/17/80	TELEPHONE SERVICE - ANDERSON	214.17
01-19	1019440015	UNITED TELEPHONE SYSTEM	11/16/80-12/16/80	TELEPHONE SERVICE - GREENWOOD	43.30
01-19	1019440016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.15
01-27	1027430037	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.33
01-28	1028700037	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,026.60
01-31	1033610002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		310.63
01-31	1033450001	POSTMASTER	01/01/81-01/31/81	STAMPS	150.00
02-11	1042610001	WHITWIRE NEWS	01/01/81-12/31/81	SUBSCRIPTION - GREENWOOD	5.00
02-19	1056100031	THE RIDGE CITIZEN	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	6.00
02-19	1056100032	PICKENS SENTINEL	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	10.00
02-19	1056100033	PAT ENRICH	12/17/80-12/18/80	100 MILES AT 20¢ PER MILE	20.00
02-19	1050710015	SOUTHERN BELL	12/29/80-01/29/81	TELEPHONE SERVICE - AIKEN	246.04
02-19	1056100026	UNITED TELEPHONE SYSTEM	12/16/80-01/16/81	TELEPHONE SERVICE - GREENWOOD	121.69
02-19	1056100027	SOUTHERN BELL	12/17/80-01/17/81	TELEPHONE SERVICE - GREENWOOD	198.17
02-19	1056100028	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE - D.C.	152.94
02-19	1056100029	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE - AND. GWD, AIKEN	92.40
02-20	1051480022	JEAN PRICE	02/08/81-05/08/81	REIMBURSEMENT/GREENVILLE NEWS	37.70
02-20	1051480018	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-20	1051480019	XEROX CORPORATION	11/13/80-12/15/80	XEROX USAGE	3.44
02-20	1051480021	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP/SUBSCRIPTION	75.00
02-20	1051480022	JOHN GREGORY	01/14/81-01/15/81	AIRLINE TRANSP TO D.C. FROM S.C. & RETURN, 80 MILES GREENVILLE, SC TO D.C. & RETURN, 80 MILES PARKING, TAXI SERVICE	267.90
02-20	1077990001	CREATIVE MAILING CONSULTANTS OF AM, INC.	01/06/81-01/08/81	24/PRKG.	263.00
02-20	1051480016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE	1,000.00
02-20	1051480017	BARBARA GAINES	12/01/80-12/31/80	COMPUTER SERVICE	5.00
02-20	1051480020	ELLIOTT OFFICE SUPPLY	01/01/81-01/31/81	COMPUTER SERVICE - JANUARY	70.00
02-24	1055830021	DAVID R RAMAGE	12/16/80	MILEAGE, 203 MI @ 20¢/MILE	40.60
02-26	1057750001	CONGRESSIONAL QUARTERLY INC	12/04/80	OFFICE SUPPLIES	1.82
02-27	1058410001	THE MCCORMICK MESSENGER	01/30/81	PUBLIC MEETING NOTICES - QUANTITY: 39,100	370.50
02-27	1058410007	DAVID R RAMAGE	03/01/81-02/02/82	SUBSCRIPTION	360.00
02-27	1058410008	DAVID R RAMAGE	02/01/81-02/01/82	SUBSCRIPTION	10.00
02-27	1058410009	AIKEN DATA INC	01/28/81	PRESS COLUMN	55.00
02-27	1058410005	AIKEN DATA INC	01/21/81	OFFICE SUPPLIES	7.28
02-27	1058410003	AIKEN DATA INC	02/01/81-02/28/81	COMPUTER SERVICE	70.00

02-27	1058410004	CREATIVE MAILING CONSULTANTS OF AM, INC.	01/01/81-01/31/81	COMPUTER SERVICES	1,000.00
02-27	1058410009	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM SERVICE - JANUARY	24.53
02-28	1061320006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,106.34
02-28	1059710021	LYNNE JOLLY	01/31/81	MILEAGE - 150 MILES	36.00
02-28	1059710021	BARBARA GAINES	01/23/81	MILEAGE - 81 MILES	19.44
02-28	1059710022	WREN VESTER	01/26/81	MILEAGE - 70 MILES	16.80
02-28	1059710023	BUTLER DERRICK	01/26/81-01/27/81	TRAVEL/DC TO NEW YORK & CAB FARE STOCK EXCHANGE BRIEFING & RETURN	138.00
02-28	1059710024	BUTLER DERRICK	01/31/81	MILEAGE EXPENSE DC/OFFICIAL BUSINESS FUNCTIONS - 100 MILES	24.00
02-28	1059710026	JOHN GREGORY	02/03/81-02/04/81	LODGING EXPENSE IN DC	155.07
02-28	1059710025	JOHN GREGORY	01/27/81-01/29/81	GREENVILLE/SPARTANBURG, SC TO DC & RETURN/AIRLINE 80 MILES GROUND TRANSPORTATION 24* PER MI, PARKING	262.25
02-28	1061410025	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		111.62
03-07	1066920001	PAT EMRICH	02/08/81	SUPPLIES-AIKEN	6.19
03-07	1066920002	CAROLINA CLIPPING SERVICE	01/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE	28.28
03-07	1066920003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	25.00
03-07	1066920007	JOHN GREGORY	01/07/81-02/11/81	LODGING EXPENSE IN D.C.	163.48
03-07	1066920009	BUTLER DERRICK	01/07/81-02/15/81	MILEAGE IN DISTRICT 832 MILES AT 24 PER MILE	199.68
03-07	1066500023	SOUTHERN BELL	01/29/81-03/01/81	TELEPHONE SERVICE - AIKEN	160.76
03-07	1066920008	BUTLER DERRICK	02/09/81-02/15/81	DC/COLUMBIA, SC/DC AIRLINE - LODGING EXPENSE \$29.12	251.12
03-07	1066920005	JOHN GREGORY	02/02/81-02/04/81	SPARTANBURG, SC TO DC & RETURN/AIRLINE - 80 MILES GROUND AT 24/MILE, \$7.35, PARKING	262.55
03-07	1066920006	JOHN GREGORY	02/09/81-02/11/81	SPARTANBURG, SC TO DC & RETURN/AIRLINE - 80 MILES GROUND AT 24/MILE, \$7.65, PARKING	262.85
03-07	1066920004	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE	5.00
03-07	1066500024	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE - WASHINGTON	53.34
03-11	1070420034	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	205.45
03-13	1072570006	JOHN GREGORY	01/22/81-03/10/81	MILEAGE - 610 MI @ 24 PER MILE	146.40
03-13	1072570007	BUTLER DERRICK	01/22/81-03/10/81	MILEAGE - 718 MILES @ 24 PER MILE	172.32
03-13	1072570008	JOYCE BAUMGARNER	01/27/81	MILEAGE - 150 MILES @ 24 PER MILE	36.00
03-13	1072570009	LYNNE JOLLY	02/01/81-02/28/81	MILEAGE AND EXPENSES - 1719 MILES @ 24 PER MILE AND LODGING	459.36
03-13	1072570010	JEAN MARIE NEAL	02/16/81-02/25/81	LODGING EXPENSE IN DC	163.38
03-13	1072570011	JOHN GREGORY	03/03/81-03/04/81	WASHINGTON TO COLUMBIA, SC FOR DISTRICT EVENTS; FORT JACKSON TOUR	109.00
03-13	1072570014	BUTLER DERRICK	02/28/81-03/03/81	ROUND TRIP FROM WASHINGTON TO COLUMBIA, SC FOR DISTRICT EVENTS	218.00
03-13	1072570015	JOHN GREGORY	03/02/81-03/04/81	GREENVILLE, SC/SPARTANBURG, SC/DC AND RETURN (AIRLINE) - 80 MILES @ 24 PER MILE AND PARKING	277.00
03-13	1072570017	JOHN GREGORY	02/17/81-02/19/81	GREENVILLE, SC/SPARTANBURG, SC/DC AND RETURN (AIRLINE) - 80 MILES @ 24 PER MILE - PARKING	274.40
03-16	1075820017	BUTLER DERRICK	02/28/81-03/02/81	LODGING DISTRICT TRIP	157.20
03-16	1075820018	BUTLER DERRICK	02/22/81-02/23/81	LODGING, FT. JACKSON VISIT	45.18
03-16	1063860012	SOUTHERN BELL	03/01/81-03/29/81	TELEPHONE SERVICE - AIKEN	170.16
03-16	1063860013	SOUTHERN BELL	01/17/81-02/17/81	TELEPHONE SERVICE - AIKEN	195.34
03-16	1063860014	UNITED TELEPHONE SYSTEM	02/16/81	TELEPHONE SERVICE - GREENWOOD	175.04
03-16	1063860010	C & P TELEPHONE	02/01/81-02/28/81	TELEGRAM SERVICE - WASHINGTON	179.27
03-16	1063860009	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FTS AND AIKEN, GWD	92.40
03-16	1063860011	GS&I, ORG. FINANCE DIVISION	02/18/81	GREENWOOD SC 00000	820.00
03-16	1063420013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AIKEN	1,095.00
03-16	1063420014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ANDERSON SC 00000	1,040.00
03-16	1063420015	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	(1,100)	1,116.00
03-16	1084430060	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	AIKEN, SOUTH CAROLINA	24.00
03-16	1084430061	PUBLIC AFFAIRS LETTERS	02/01/81-02/01/82	SUBSCRIPTION	28.12
03-16	1085820002	CAROLINA CLIPPING SERVICE	01/01/81-12/31/81	NEWSPAPER SERVICE	200.00
03-16	1085820001	CONGRESSIONAL RURAL CAUCUS	02/01/81-02/28/81	COMPUTER SERVICE	1,000.00
03-16	1085820004	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/81-03/31/81	COMPUTER SERVICE	70.00
03-16	1085820005	MARVA DITA INC	03/10/81	BUDGET LETTERS	109.20
03-17	1086330006	DAVID R RAMAGE	02/26/81	OFFICE SUPPLIES	13.83
03-17	1086330004	AIKEN OFFICE SUPPLY	02/17/81	REIMBURSEMENT FOR INDEPENDENT SUBSCRIPTION FOR ANDERSON OFFICE	18.75
03-17	1086330005	JEAN PRICE	03/11/81	LABELS	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BUTLER DERRICK—Continued						
03-27	1086330008	LETTER SHOP	02/12/81	REPRINT CONGRESSIONAL RECORD ARTICLE		26.00
03-30	1089910012	BUTLER DERRICK	03/12/81-03/13/81	WASHINGTON, DC TO NEW YORK AND RETURN FOR STOCK EXCHANGE BRIEFING		118.00
03-30	1089910011	BUTLER DERRICK	03/15/81-03/18/81	ROUND TRIP AIRLINE TRAVEL TO COLUMBIA, SC FOR CHAMBER MEETING & SRP TOUR & BRIEFING		218.00
03-30	1089910013	JOHN GREGORY	03/11/81-03/13/81	ROUND TRIP TRAVEL FROM S.C. TO WASHINGTON, 80 MILES GROUND @ .24, & PARKING		274.40
03-31	1091610006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			1,223.87
03-31	1091550025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			178.84
				TOTAL		28,584.61
OFFICE OF THE HON. EDWARD J DERWINSKI						
OFFICIAL EXPENSES						
01-11	1009800007	UNITED AIR LINES	10/24/80-11/24/80	CHARGES RELATED TO OFFICIAL AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN		2.22
01-11	1009800008	HERTZ SYSTEM INC.	09/27/80-10/06/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT		198.14
01-11	1009800009	WASHINGTON COCA COLA BOTTLING CO. INC.	05/80-11/80	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS		55.90
01-11	1009800015	THOMAS J LANKFORD	09/15/80-11/19/80	PRINTING SERVICES		266.80
01-11	1009800016	THOMAS J LANKFORD	09/12/80-09/30/80	PRINTING SERVICES		97.10
01-11	1009800024	COFFEE SYSTEM OF WASHINGTON D.C.	12/18/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS		62.00
01-11	1009840030	SOUTH SUBURBAN FOCUS COUNCIL	12/19/80-11/19/81	SUBSCRIPTION COST		25.00
01-11	1009840032	THE PALOS REGIONAL	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION COST		6.00
01-11	1009800011	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	OFFICIAL MESSAGE SERVICE		175.21
01-11	1009800012	GSA, OHIO, FINANCE DIVISION	11/19/80-12/18/80	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT		321.13
01-11	1009840025	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE		150.41
01-11	1009800001	EDWARD J DERWINSKI	11/23/80-11/26/80	OFFICIAL AIRLINE TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN		214.00
01-11	1009800002	EDWARD J DERWINSKI	11/28/80-11/29/80	OFFICIAL AIRLINE TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN		312.00
01-11	1009800003	EDWARD J DERWINSKI	12/04/80-12/05/80	OFFICIAL AIRLINE TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN		312.00
01-11	1009800004	EDWARD J DERWINSKI	11/23/80-11/26/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL.		10.70
01-11	1009800005	EDWARD J DERWINSKI	11/28/80-11/29/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL.		24.60
01-11	1009800006	EDWARD J DERWINSKI	12/04/80-12/05/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL.		22.40
01-11	1009800013	CONTINENTAL RESOURCES INC.	12/01/80-12/31/80	OFFICIAL EQUIPMENT LEASE COSTS		84.73
01-11	1009800014	DNC	11/01/80-11/30/80	OFFICIAL EQUIPMENT LEASE COST		1,055.40
01-11	1009840022	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	OFFICIAL EQUIPMENT LEASE COST		180.00
01-15	1015850007	WELF LINE PUBLICATIONS	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION		15.00
01-15	1015850001	THE PRESS PUBLICATION	12/30/80-12/30/81	NEWSPAPER SUBSCRIPTION		21.00
01-15	1015850020	EDWARD J DERWINSKI	01/02/81-01/01/82	NEWSPAPER SUBSCRIPTION		18.50
01-15	1015850003	EDWARD J DERWINSKI	12/17/80-12/18/80	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN		263.00
01-15	1015850004	EDWARD J DERWINSKI	12/22/80-12/23/80	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN		214.00
01-15	1015850005	EDWARD J DERWINSKI	12/17/80-12/18/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO CONG DIST		12.90
01-15	1015850006	EDWARD J DERWINSKI	12/22/80-12/23/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL		10.70
01-15	1015850007	POSTMASTER	01/02/81	POSTAGE FOR SPECIAL OFFICIAL MAILINGS		1,200.00
01-24	1023540001	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION COST		360.00

01-24	1023540002	THE WALL STREET JOURNAL	12/29/80-12/29/81	NEWSPAPER SUBSCRIPTION	63.00
01-24	1023540003	POL-AM JOURNAL	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION	5.00
01-24	1023540004	LITHUANIAN QUARTERLY JOURNAL	01/02/81-12/31/81	SUBSCRIPTION COST	24.00
01-24	1023620005	HERTZ SYSTEM INC.	11/25/80-11/06/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	15.00
01-24	1023620009	HERTZ SYSTEM INC.	11/04/80-11/26/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	50.63
01-24	1023620010	HERTZ SYSTEM INC.	11/28/80-11/29/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	105.68
01-24	1023620011	HERTZ SYSTEM INC.	12/04/80-12/05/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	96.58
01-24	1023620012	HERTZ SYSTEM INC.	12/11/80-12/12/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	50.99
01-24	1023620014	ILLINOIS BELL TELEPHONE CO	12/19/80-01/18/81	OFFICIAL TELEPHONE SERVICE	57.41
01-24	1023620015	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OFFICIAL MESSAGE SERVICE	320.38
01-24	1023620016	DEBORAH MCMAHON	12/24/80-12/28/80	OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN	142.98
01-24	1023620017	DMC	12/01/80-12/31/80	OFFICIAL EQUIPMENT LEASE COST	312.00
01-27	1027440001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	1,030.32
01-28	1028610001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	175.40
01-30	1029890107	MRS. JOSEPHINE LEONARDO	01/01/81-01/30/81	PALOS HEIGHTS IL 60463	175.58
01-31	1033610003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	PALOS HEIGHTS IL 60463	1,214.00
01-31	1031710014	THOMAS J LANKFORD	12/15/80	IMPRINT CALENDARS	753.95
01-31	1035400025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION	416.62
02-18	1049710027	REAL ESTATE NEWS	02/01/81-01/31/82	OFFICIAL SERVICE CALL TO CONGRESSIONAL DISTRICT OFFICE	752.15
02-18	1049710028	RELIABLE FIRE EQUIPMENT CO.	01/07/81	SPECIAL TYPEWRITER RIBBONS	15.00
02-18	1049710029	TERMINAL DATA CORPORATION	01/07/81	OFFICIAL AIRLINE TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RETURN	35.00
02-18	1049710025	EDWARD J DERWINSKI	01/07/81-01/09/81	CAR MILEAGE COSTS TO & FROM AIRPORTS RELATED TO OFFICE AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL & RTN	131.10
02-18	1049710026	EDWARD J DERWINSKI	01/07/81-01/09/81	CAR MILEAGE COSTS TO & FROM AIRPORTS RELATED TO OFFICE AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL & RTN	214.00
02-18	1049710026	EDWARD J DERWINSKI	01/07/81-01/09/81	CAR MILEAGE COSTS TO & FROM AIRPORTS RELATED TO OFFICE AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL & RTN	8.40
02-28	1061320007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PALOS HEIGHTS IL 60463	1,099.79
02-28	1058890111	MRS. JOSEPHINE LEONARDO	02/01/81	PALOS HEIGHTS IL 60463	1,214.00
02-28	1061410002	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	732.75
03-05	1064730027	ILLINOIS BELL TELEPHONE CO	01/19/81-02/18/81	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS & RETURN	281.29
03-05	1064730024	UNITED AIR LINES	12/11/80-12/12/80	AUTO MILEAGE COST TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILL	263.00
03-05	1064730025	EDWARD J DERWINSKI	01/01/81-01/31/81	OFFICIAL EQUIPMENT LEASE COST	20.80
03-05	1064730025	EDWARD J DERWINSKI	01/01/81-01/31/81	OFFICIAL MESSAGE SERVICE	1,003.56
03-05	1064730028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	112.41
03-09	1068720024	HERTZ SYSTEM INC.	12/22/80-12/23/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	48.67
03-09	1068720025	WASHINGTON COCA COLA BOTTLING CO. INC.	01/07/81-01/29/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	93.91
03-09	1068720027	C & P TELEPHONE	12/03/80-12/17/80	OFFICIAL TELEPHONE SERVICE	65.10
03-09	1068720026	EDWARD J DERWINSKI	12/01/80-12/31/80	OFFICIAL AIRLINE TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	197.76
03-09	1068720020	EDWARD J DERWINSKI	02/13/81-02/15/81	OFFICIAL AIRLINE TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	214.00
03-09	1068720022	EDWARD J DERWINSKI	02/25/81-02/25/81	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL	201.00
03-09	1068720023	EDWARD J DERWINSKI	02/13/81-02/15/81	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL	7.60
03-11	1070420035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/25/81	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL	13.00
03-12	1071810012	THOMAS J LANKFORD	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	173.70
03-12	1071810013	WASHINGTON COCA-COLA BOTTLING CO. INC.	01/13/81-02/27/81	PRINTING SERVICES	173.70
03-12	1071810014	COFFEE SYSTEM OF WASHINGTON D C	01/14/81-01/28/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	2,419.85
03-12	1071810016	HAINES & COMPANY	02/19/81	COFFEE SUPPLIES FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	87.00
03-12	1071810017	HOUSE OF REPRESENTATIVES RESTAURANT	01/02/81	SUBSCRIPTION COST FOR DIRECTORIES	52.00
03-12	1071810015	C & P TELEPHONE	12/15/80	LUNCH WITH OFFICIAL GUEST	222.02
03-12	1071810015	MRS. JOSEPHINE LEONARDO	01/01/81-01/31/81	OFFICIAL TELEPHONE SERVICE	11.65
03-30	1086890118	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	PALOS HEIGHTS IL 60463	202.66
03-31	1091610007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	PALOS HEIGHTS IL 60463	1,214.00
03-31	1091550002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	PALOS HEIGHTS IL 60463	967.17
03-31	1091550002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	PALOS HEIGHTS IL 60463	460.28
TOTAL					23,265.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. SAMUEL L DEVINE					
OFFICIAL EXPENSES					
01-02	1033640015	(EQUIPMENT ALLOWANCE CHARGED)			47.64
01-27	1027440002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	229.75
01-28	1028610002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	229.93
02-11	1042740022	OHIO BELL	11/29/80-12/28/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	97.69
02-11	1042740025	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	144.03
02-11	1042740019	SAMUEL L DEVINE	12/05/80-12/07/80	TRAVEL TO COLUMBUS, OHIO FROM WASHINGTON, DC & RETURN, VIA PVT AUTOMOBILE; 869 MILES R/T AT 24¢ PER MI.	208.36
02-11	1042740020	SAMUEL L DEVINE	12/09/80	TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO, VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	89.00
02-11	1042740023	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	LEASE OF ONE V-203 & COUPLER	35.00
02-11	1042740033	3M BUSINESS PRODUCTS SALES INC	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER 1980	234.36
02-24	1055820020	OHIO BELL	12/28/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	154.56
02-24	1055820021	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	158.39
02-24	1055820022	ALANTHUS DATA COMMUNICATIONS CORP.	12/12/80	LEASE, 1 V-203 & COUPLER	157.90
03-10	1069490001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	157.90
03-10	1069490002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	226.32
03-25	1083420016	GENERAL SERVICES ADMINISTRATION	01/01/81	COLUMBUS OH 00000	51.00
TOTAL					2,078.68

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

01-11	1009480024	SOMMERS CAMERA			5.00
01-11	1009480021	WESTERN UNION TELEGRAPH COMPANY	12/04/80	NEGATIVE HOLDERS	169.20
01-11	1009480022	GSA, OAD, FINANCE DIVISION	11/30/80	TELEGRAMS FOR THE MONTH OF NOVEMBER	20.83
01-11	1009480023	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES IN MONTGOMERY	226.29
01-17	1017400024	WILLIAM L DICKINSON	12/03/80-12/07/80	PLANE FARE FROM WASHINGTON, DC TO DOTHAN & RETURN FROM MONTGOMERY, ALA. TO WASHINGTON	381.00
01-17	1017400026	WILLIAM L DICKINSON	12/26/80-01/03/81	PLANE FARE FROM WASHINGTON, DC TO MONTGOMERY, AL & RETURN TO WASHINGTON, DC	348.00
01-26	1026440010	SCHERER TELEPHONE CO OF THE S E	11/22/80-12/22/80	TELEPHONE CHARGES FOR DOTHAN OFFICE	128.05
01-26	1026440011	SOUTHERN CENTRAL BELL	11/07/80-12/07/80	TELEPHONE BILL FOR MONTGOMERY, ALABAMA	13.20
01-26	1026440012	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES FOR MONTGOMERY, ALA. OFFICE	226.42
01-26	1026440013	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE CHARGES	334.23
01-26	1026440014	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER TERMINAL FOR WASHINGTON OFFICE	220.75
01-26	1026440015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	219.50
01-28	1026610003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	219.68
01-31	1033450002	(EQUIPMENT ALLOWANCE CHARGED)			1,084.08
01-31	1033450002	(STATIONERY ALLOWANCE CHARGED)			316.12
01-31	1049600050	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	80.00
02-18	1049440018	WALTER J RAMBERG	01/03/81-01/31/81	ROUND TRIP FROM MONTGOMERY, ALABAMA TO WASHINGTON, DC 1 612 MILES @ 24 PER MILE	386.88
02-19	1050600020	REPUBLICAN STUDY COMMITTEE	01/03/81-01/22/81	ANNUAL DUES	150.00
02-19	1050600028	THE WASHINGTON STAR	01/03/81-01/03/82	SUBSCRIPTION TO WASHINGTON STAR FOR 1981 YEAR	52.00
02-19	1050800016	LOUISE W MALLOY	01/01/81-12/31/81	LODGING, MEALS AND TIPS DURING VISIT TO US AIR FORCE ACADEMY-TRANSPORTATION FURNISHED BY AIR FORCE	73.94
02-19	1050600021	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF DECEMBER	32.75

02-19	1050600022	SOUTH CENTRAL BELL	01/07/81	LOCAL SERVICE FOR MONTGOMERY, ALABAMA TELEPHONE	13.20
02-19	1050600024	GSA OAD, FINANCE DIVISION	12/18/80	FTS LINES IN DOTHAN FOR DECEMBER	20.80
02-19	1050600027	GENERAL TELEPHONE COMPANY OF THE S E	01/22/81	TELEPHONE SERVICE FOR DOTHAN OFFICE FOR JANUARY	128.05
02-19	1050600023	C & P TELEPHONE	12/01/80-12/31/81	COMPUTER SERVICE FOR WASHINGTON OFFICE	220.75
02-19	1050600026	GSA OAD, FINANCE DIVISION	01/18/81	FTS LINES IN DOTHAN FOR JANUARY	20.80
02-19	1050600026	GSA OAD, FINANCE DIVISION	01/18/81	FTS LINES IN MONTGOMERY OFFICE FOR JANUARY	239.40
02-28	1061320008	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,078.73
02-28	1061410028	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		805.72
03-08	1068510015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 - ANNUAL ASSESSMENT	25.00
03-09	1068510018	SOUTH CENTRAL BELL	02/07/81	TELEPHONE SERVICE IN MONTGOMERY, ALABAMA	15.65
03-09	1068510017	WILLIAM L DICKINSON	01/30/81-02/01/81	ROUNDTrip AIRPLANE TICKET FROM WASHINGTON, DC TO DOTHAN, AND FROM TUSCALOOSA TO ATLANTA & THEN TO WASH	399.00
03-09	1068510019	WILLIAM L DICKINSON	02/09/81-02/16/81	AIRLINE FLIGHT FM WASHINGTON, DC TO MONTGOMERY, AL AND RETURN FLIGHT BACK TO WASHINGTON, DC	348.00
03-09	1068510014	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER SERVICE FOR WASHINGTON OFFICE	220.75
03-09	1068510013	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES	66.91
03-09	1068510016	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS FOR THE MONTH OF JANUARY	10.50
03-11	1070420037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	217.80
03-12	1071680019	WILLIAM L DICKINSON	02/18/81-02/18/82	SUBSCRIPTION TO OPP NEWS	11.50
03-13	1072500019	WILLIAM L DICKINSON	01/23/81-01/23/82	REIMB. FOR ONE YEAR SUBSCRIPTION TO MAGAZINE - HUMAN EVENTS	25.00
03-13	1072500020	WILLIAM L DICKINSON	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO MAGAZINE - WASHINGTON MONTHLY	21.00
03-13	1072500021	WILLIAM L DICKINSON	02/06/81-02/06/82	1 YEAR SUBSCRIPTION TO MONTGOMERY ADVERTISER	92.56
03-13	1072500022	WILLIAM L DICKINSON	02/10/81-02/10/82	1 YEAR SUBSCRIPTION TO MONTGOMERY INDEPENDENT MAGAZINE	12.00
03-13	1072500023	WILLIAM L DICKINSON	01/28/81-01/28/82	1 YEAR SUBSCRIPTION TO UNION SPRINGS HERALD	8.00
03-13	1071710009	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	15.00
03-13	1072500024	WILLIAM L DICKINSON	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO GENEVA COUNTY REAPER	7.42
03-13	1072500026	WILLIAM L DICKINSON	01/01/81-01/01/82	1980 CITY DIRECTORY FOR MONTGOMERY, ALA. FROM R. L. POLK COMPANY	96.23
03-13	1072500027	WILLIAM L DICKINSON	01/01/81-01/01/82	REIMB. FOR OFFICE SUPPLIES PURCHASED FROM HARBIN'S INC	25.87
03-13	1072500031	WILLIAM L DICKINSON	01/06/81	1 YEAR SUBSCRIPTION TO DOTHAN JOURNAL	8.48
03-19	1078800011	GENERAL TELEPHONE COMPANY OF THE S E	01/01/81-01/01/82	TELEPHONE SERVICE TO DOTHAN OFFICE	128.05
03-19	1078800012	WESTERN UNION TELEGRAPH COMPANY	01/22/81-02/22/81	TELEGRAMS FOR FEBRUARY	26.50
03-19	1078800013	GSA OAD, FINANCE DIVISION	02/28/81	FTS CHARGES FOR FEBRUARY	20.80
03-19	1078800014	GSA OAD, FINANCE DIVISION	02/18/81	FTS CHARGES FOR MONTGOMERY, AL	229.15
03-23	1082320011	THOMAS J LANKFORD	02/24/81	PRINTING SERVICES	165.00
03-25	1083420017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MONTGOMERY AL 00000	2,865.00
03-25	1083420018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	DOTHAN AL 00000	1,272.00
03-25	1084430062	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	DOTHAN AL 00000	36.00
03-31	1091610008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,092.18
03-31	1091550026	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		336.93
TOTAL					15,013.65

OFFICE OF THE HON. NORMAN D DICKS

OFFICIAL EXPENSES

01-02	1033860028	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION FOR D C OFFICE	116.86
01-02	1051440019	(STATIONARY ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE PHONE SERVICE FOR NOVEMBER	(6.76)
01-13	1013400009	CONGRESSIONAL QUARTERLY INC.	11/01/80-11/30/80	PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER TERMINAL	360.00
01-13	1013400010	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	268.90
01-13	1013400011	C & P TELEPHONE	12/01/80-12/31/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	18.75
01-14	1015740009	HOUSE RECORDING STUDIO	12/12/80-12/19/80	ONE YEAR SUBSCRIPTION (2 COPIES) FOR TACOMA DISTRICT OFFICE	19.50
01-15	1015740009	GACOMA KEVIN ROGERS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR FEDERAL WAY DISTRICT OFFICE	28.50
01-15	1015740010	SEATTLE TIMES	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION (2 COPIES) FOR BREMERSON DISTRICT OFFICE	105.00
01-15	1015740011	BREMERSON SUN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION (2 COPIES) FOR BREMERSON DISTRICT OFFICE	81.00
01-15	1015740012	FEDERAL WAY NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR FEDERAL WAY DISTRICT OFFICE	102.00
01-15	1015740013	THE PINKSLAY GATEWAY	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	11.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NORMAN D DICKS—Continued						
01-15	1015740015	KITSAP JOURNAL	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.50	12.50
01-15	1015740016	SUBURBAN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION (2 COPIES) FOR DC & TACOMA DISTRICT OFFICE	50.00	50.00
01-15	1015740017	BEACHCOMBER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	7.00	7.00
01-15	1015740018	XEROX CORPORATION	10/01/80-10/31/80	ADDITIONAL COPIES ON MACHINE IN TACOMA DISTRICT OFFICE	81.74	81.74
01-15	1015740019	DAWN LUCEN	12/10/80-12/18/80	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE & PARKING	21.87	21.87
01-15	1015740020	SOUND OFFICE SUPPLY	12/04/80	OFFICE SUPPLIES FOR FEDERAL WAY DISTRICT OFFICE - PEN, TAPE	7.00	7.00
01-15	1015740021	CAPITAL MAGAZINE	12/15/80-01/15/81	VISITOR PUBLICATIONS	15.00	15.00
01-15	1015740022	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	360.00	360.00
01-15	1015740023	AVIS RENT A CAR	12/02/80-12/09/80	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL	214.58	214.58
01-15	1015740024	DEMOCRATIC STUDY GROUP	12/17/80-12/21/80	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL	160.01	160.01
01-15	1015850013	ROBERT M BROOKS	01/01/81-12/31/81	ONE YEAR DUES AND LEGISLATIVE RESEARCH SERVICES	2,200.00	2,200.00
01-15	1015740025	PACIFIC NORTHWEST BELL	01/01/81-01/04/81	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL AND PARKING	104.43	104.43
01-15	1015740026	PACIFIC NORTHWEST BELL	11/13/80-12/13/80	PHONE BILL FOR BREMERSON DISTRICT OFFICE	23.50	23.50
01-15	1015740027	PACIFIC NORTHWEST BELL	12/11/80-01/11/81	BELL BOY PAGER IN DISTRICT	84.71	84.71
01-15	1015850012	ROBERT M BROOKS	11/07/80-12/07/80	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	341.00	341.00
01-15	1015850011	GEORGE KEVIN ROGERS	12/24/80	REIMBURSEMENT - ONE WAY AIRFARE FROM THE DISTRICT, SEATTLE, WA	6.00	6.00
01-15	1013440021	ALLEN'S PRESS CLIPPING BUREAU	12/01/80-12/31/80	CLIPPING SERVICE FOR DECEMBER	21.00	21.00
01-15	1013440022	DAVID P MAGAZINE	12/18/80-12/23/80	PRINTING OF CALLING CARDS AND LABELS FOR CALENDARS	155.00	155.00
01-15	1013440023	GSA, GAO, FINANCE DIVISION	12/18/80-12/23/80	PHONE BILL FOR TACOMA DISTRICT OFFICE	558.59	558.59
01-21	1013460001	GENERAL SERVICES ADMINISTRATION	07/01/80-09/30/80	ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	(42.00)	(42.00)
01-24	1023600018	THE WALL STREET JOURNAL	12/29/80-12/29/81	SUPPLIES FOR TACOMA DISTRICT OFFICE	63.00	63.00
01-24	1023600019	XEROX CORPORATION	11/30/80	OFFICIAL EXPENSE - GASOLINE IN THE DISTRICT	75.20	75.20
01-24	1023600020	NORMAN D DICKS	12/30/80	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL	11.50	11.50
01-24	1023600021	WESTERN UNION TELEGRAPH COMPANY	12/25/80-12/29/80	TELEGRAM SERVICE IN DECEMBER	204.65	204.65
01-24	1023600022	COLIN KNUDSEN	12/03/80-12/07/80	OFFICIAL EXPENSE - TRAVEL FROM THE DISTRICT SEATTLE, WA 2684 MILES AT 24 PER MILE	644.15	644.15
01-26	1026710025	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SSC MEMBERSHIP FOR 1981 TRIP TRANSPORTATION TO THE DISTRICT (SEATTLE, WA)	75.00	75.00
01-26	1026710026	MICHAEL H FRYOR	12/22/80-01/02/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	352.00	352.00
01-26	1026740016	DARLA ATWOOD	12/18/80-12/31/80	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	389.00	389.00
01-26	1026740017	CREIGH HELEN AGNEW	12/19/80	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	206.75	206.75
01-26	1026740018	LAURA H McRELL	12/20/80	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	211.00	211.00
01-26	1026740019	WILLIAM T GAKAMIS	12/20/80	OFFICIAL EXPENSE - ONE WAY AIRFARE TO SPOKANE, WA	212.50	212.50
01-26	1026710026	GEORGE KEVIN ROGERS	01/09/81	OFFICIAL EXPENSE - ONE WAY AIRFARE DC TO THE DISTRICT (SEATTLE, WA)	341.00	341.00
01-26	1026710027	DIALCOM, INCORPORATED	11/01/80-01/31/81	COMPUTER SERVICES FOR JANUARY	870.62	870.62
01-27	1027440034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	277.68	277.68
01-28	1028610004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	277.68	277.68
01-30	1029890108	SECURITY BUILDING PROFESSIONAL CENTER	01/01/81-01/30/81	TACOMA WA 00000	524.71	524.71
01-30	1029890109	STEAD YOGEL & WOTLAND	01/01/81-01/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00	300.00
01-30	1029890110	BREMER'S INC	01/01/81-01/30/81	900 PACIFIC AVE., BREMERSON, WA, 98310	301.40	301.40
01-31	1033610005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,798.68	1,798.68
01-31	1033610006	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		150.70	150.70
02-06	1037600018	BREMER'S INC	12/15/80-12/31/80	900 PACIFIC AVE., BREMERSON, WA, 98310	40.00	40.00
02-08	1038820002	PERCE COUNTY HERALD	01/01/81-12/31/81	TWO SUBSCRIPTIONS FOR TACOMA OFFICE	15.00	15.00
02-08	1038820004	CAPITAL MAGAZINE	01/15/81-02/15/81	PUBLICATION FOR VISITORS		

02-08	DIANE A GODFREY	01/20/81	REIMB FOR CONSTITUENT EXPENSES	37.32
02-08	ROBERT M BROOKS	01/20/81	REIMB FOR CONSTITUENT EXPENSES	42.43
02-08	GEORGE KEVIN ROGERS	01/09/81-01/18/81	OFFICIAL EXPENSES, GASOLINE IN THE DISTRICT AND TRANSPORTATION TO AND FROM THE AIRPORT	28.50
02-08	SILENT COMMUNICATION SYSTEMS, INC	01/07/81-01/31/81	RENTAL OF EQUIPMENT TO ANSWER CALLS FROM THE DEAF IN DISTRICT OFFICE	35.00
02-08	PACIFIC NORTHWEST BELL	12/07/80-01/07/81	TELEPHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	81.46
02-08	SILENT COMMUNICATION SYSTEMS, INC	10/01/80-12/31/80	RENTAL OF EQUIPMENT TO ANSWER CALLS FROM THE DEAF IN THE DISTRICT OFFICE	165.00
02-08	GEORGE KEVIN ROGERS	01/18/81	OFFICIAL EXPENSE. ONE WAY AIRFARE FROM THE DISTRICT (TACOMA, WA)	341.00
02-08	DATA TERMINALS AND COMMUNICATIONS	12/01/81-02/28/81	RENTAL OF COMPUTER TERMINAL	216.00
02-08	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL FOR BOD DATA 300 FOR COMPUTER TERMINAL	18.75
02-11	PACIFIC NORTHWEST BELL	01/11/81-01/16/81	OFFICIAL EXPENSE - CAR RENTAL IN THE DISTRICT	161.02
02-11	PACIFIC NORTHWEST BELL	01/13/81-01/13/81	PHONE BILL FOR BREWERTON DISTRICT OFFICE	23.50
02-11	DIALCOM, INCORPORATED	01/11/81-02/11/81	PHONE BILL FOR BEEPER/BELBOY IN DISTRICT	148.17
02-18	HOUSE RECORDING STUDIO	01/22/81	CDS MANUAL FOR COMPUTER SERVICE	42.00
02-19	DAVID R RAMAGE	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	7.00
02-19	105071/0016	12/29/80	260,000 NEWSLETTERS	2,095.00
02-24	DAVID R RAMAGE	09/01/80-10/31/80	ADDITIONAL PHOTO COPIES ON SAVIN MACHINE	54.00
02-24	1055900008	01/23/81	CALLING CARDS FOR WINANS AND KNUDSEN	33.00
02-24	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE FOR FEBRUARY	875.00
02-24	1055900010	01/18/81	PHONE BILL FOR TACOMA OFFICE	520.09
02-25	GSA, OAD, FINANCE DIVISION	09/10/80-09/14/80	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	199.17
02-25	AVIS RENT A CAR	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION	54.00
02-25	THE GLOBE NEWS	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	144.46
02-25	C & P TELEPHONE	11/01/80-11/30/80	ADDITIONAL COPIES FOR NOVEMBER	3.39
02-26	SAVIN BUSINESS MACHINES	11/01/80-11/01/81	ONE YEAR SUBSCRIPTION TO NEWSLETTER	20.00
02-26	OLYMPIA NEWS LETTER	02/09/81	OFFICIAL EXPENSE -- CRS ADVANCED INSTITUTE SEMINAR	60.00
02-27	DARLA ATWOOD	02/01/81-02/06/81	OFFICIAL EXPENSES IN THE DISTRICT -- CAR RENTAL, GASOLINE & FOOD & LODGING	288.96
02-27	ROBERT M BROOKS	01/29/81-02/08/81	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL	337.10
02-27	DARLA ATWOOD	01/01/81-01/31/81	CLIPPING SERVICE FOR JANUARY	21.00
02-27	ALLEN'S PRESS CLIPPING BUREAU	01/20/81	CONSTITUENT SERVICES FOR INAUGURATION DAY CEREMONIES	80.00
02-27	ELOISE CARSON	02/01/81-02/06/81	OFFICIAL EXPENSE -- ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	682.00
02-27	ROBERT M BROOKS	01/29/81-02/08/81	OFFICIAL EXPENSE--ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	477.00
02-27	DARLA ATWOOD	01/27/81	TELEGRAM SERVICE FOR JANUARY	36.20
02-27	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TACOMA WA 00000	1,100.05
02-28	1061320009	02/01/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	524.71
02-28	SECURITY BUILDING PROFESSIONAL CENTER	02/01/81	900 PACIFIC AVE. BREWERTON, WA. 98310	300.00
02-28	1058890112	02/01/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	301.40
02-28	STEAD VOGEL & MOLLAND	02/01/81-02/01/82	ONE YEAR DUES IN CAUCUS	15.00
02-28	BREMER'S INC.	01/03/81-01/03/82	UTER TERMINAL IN TACOMA DISTRICT OFFICE	25.00
02-28	1061410003	01/01/81-01/31/81	PHONE BILL FOR BOD DATA COUPLER FOR COMPUTER SYSTEM FOR JANUARY (INCLUDES MOVING & INSTALLATION CHGS)	135.41
03-04	BAINBRIDGE REVIEW	02/01/81-02/28/81	A242 ACOUSTIC COUPLER FOR COMPUTER	73.85
03-04	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/01/81-02/01/82	A242 ACOUSTIC COUPLER FOR COMPUTER	7.34
03-04	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-01/31/81	ONE YEAR SUBSCRIPTION	20.00
03-04	C & P TELEPHONE	03/01/79-03/12/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	7.00
03-07	ANDERSON JACOBSON, INC.	02/13/81-02/13/82	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL	35.62
03-07	ANDERSON JACOBSON, INC.	02/10/81-02/14/81	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL AND GASOLINE	225.84
03-09	ARGUS	02/08/81-02/13/81	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	280.13
03-09	NORMAN D DICKS	02/01/81-02/13/81	97TH CONGRESS DUES	10.75
03-09	AVIS RENT A CAR	02/12/81	VISITOR PUBLICATIONS	125.00
03-09	COLIN KNUDSEN	02/15/81-02/19/82	PHONE BILL FOR BELLBOY/BEEPER FOR TACOMA DISTRICT OFFICE	15.00
03-09	GRETCHEN WINANS	02/15/81-03/15/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	23.50
03-09	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/07/81-02/07/81	OFFICIAL EXPENSE - ROUNDTrip AIRFARE TO THE DISTRICT (SEATTLE, WA)	84.46
03-09	CAPITAL MAGAZINE	02/08/81-02/14/81	OFFICIAL EXPENSE - ROUNDTrip AIRFARE TO THE DISTRICT (SEATTLE, WA)	682.00
03-09	1068940017	02/01/81-02/13/81	OFFICIAL EXPENSES - PARKING AT AIRPORT	25.18
03-09	PACIFIC NORTHWEST BELL			
03-09	1068940016			
03-09	NORMAN D DICKS			
03-09	COLIN KNUDSEN			
03-09	1068510024			
03-09	1068510025			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NORMAN D DICKS—Continued						
03-09	1068510029	GRETCHEN WINANS	02/09/81-02/16/81	OFFICIAL EXPENSE - ROUNDTRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	443.00	
03-09	1068940018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH	870.62	
03-09	1068940019	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER TERMINAL FOR MARCH FOR DC OFFICE	216.00	
03-09	1068940020	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER TERMINAL FOR FEBRUARY FOR TACOMA WA OFFICE	122.00	
03-09	1068510020	C & P TELEPHONE	02/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	340.52	
03-11	1070830005	AVIS RENT A CAR	02/19/81-02/21/81	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	78.98	
03-11	1070830006	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81	CLIPPING SERVICE	23.00	
03-11	1070830007	PACIFIC NORTHWEST BELL	02/13/81	PHONE BILL FOR BREMERSON DISTRICT OFFICE	191.20	
03-11	1070830004	NORMAN D DICKS	02/19/81-02/23/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	685.00	
03-11	1070430001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	275.61	
03-11	1070830008	GSA, OAO, FINANCE DIVISION	02/18/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	435.78	
03-12	1071680008	NORMA J. BARBER	02/19/81-02/20/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	20.00	
03-12	1071680009	WANDA MOSBARGER	02/19/81-02/20/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	40.00	
03-12	1071680010	DAWN LUCIEN	02/19/81-02/20/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	11.00	
03-12	1071680011	SUSAN ANN NEUPAUER	02/19/81-02/20/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	19.00	
03-12	1071680012	REBECCA W. WILSON	02/19/81-02/20/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	20.00	
03-13	1071710010	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	52.50	
03-13	1072500028	NORMAN D DICKS	01/07/81-01/16/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	27.50	
03-27	1086430007	PORT ORCHARD INDEPENDENT	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	27.00	
03-27	1086410006	DAVID H RAMAGE	03/06/81	PRINTING OF CALLING CARDS FOR NORMAN DICKS	59.00	
03-27	1086430002	NORMAN D DICKS	03/09/81	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	7.00	
03-27	1086430003	DAWN LUCIEN	03/09/81	OFFICIAL EXPENSE IN THE DISTRICT - CONSTITUENT SERVICES, MEAL	11.21	
03-27	1086430005	THE CAMERA SHOP	02/02/81	PRINT WORK DONE IN THE DISTRICT	25.00	
03-27	1086430006	95TH NEW MEMBERS CAUCUS	01/02/81-12/31/81	ANNUAL DUES FOR 97TH CONGRESS	788.00	
03-27	1086430004	NORMAN D DICKS	03/06/81-03/09/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	788.00	
03-27	1086430001	WILLIAM R GALLANT	03/09/81-03/13/81	OFFICIAL EXPENSE - ONE WAY TRIP SEATTLE, WA FROM THE DISTRICT BY PRIVATE AUTOMOBILE (2684 MI @ 24.00)	644.16	
03-27	1086410009	C & P TELEPHONE	02/01/81-02/28/81	PHONE BILL FOR FEBRUARY FOR ROD DATA SET FOR COMPUTER	18.75	
03-27	1086410008	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	202.40	
03-27	1086410007	GSA, OAO, FINANCE DIVISION	03/01/81-03/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	107.00	
03-30	1086950119	SECURITY BUILDING PROFESSIONAL CENTER	03/01/81-03/30/81	FTS INTERCITY SERVICE	524.71	
03-30	1086950120	STEAD LOGEL & MOTLAND	03/01/81-03/30/81	TSOWING WA 03000	300.00	
03-30	1086950121	BREMERSON INC.	03/01/81-03/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	301.40	
03-31	1091610009	(REIMBURSEMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	900 PACIFIC AVE., BREMERSON, WA, 98310	1304.07	
03-31	1091550003	(STATEMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		346.46	
TOTAL					33,372.20	
THE THIRTEENTH DISTRICT OF MICHIGAN						
OFFICIAL EXPENSES						
01-27	1027440005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	237.08	
TOTAL					237.08	

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

01-02	1091640035	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(105.37)
01-11	1099400017	DAVID R RAMAGE	12/18/80	30.00
01-11	109800017	FLORENZA MCGRATH ASSOCIATES	11/01/80 - 11/30/80	350.00
01-11	1099450008	CONGRESSIONAL QUARTERLY PUBLICATION	01/01/81 - 12/01/81	360.00
01-11	109450010	MICHIGAN BELL TELEPHONE CO	11/22/80 - 12/21/80	168.02
01-11	1099450011	MICHIGAN BELL TELEPHONE CO	10/22/80 - 11/21/80	175.61
01-11	1099840027	C & P TELEPHONE	11/01/80 - 11/30/80	52.80
01-13	1013400012	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80	12.50
01-13	1013400013	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/80	14.90
01-13	1013400014	AUTOMOTIVE NEWS	01/01/81 - 12/31/81	35.00
01-13	1013400015	WESTERN UNION TELEGRAPH COMPANY	01/01/80 - 11/30/80	31.80
01-14	1014610010	HOUSE RECORDING STUDIO	12/01/80 - 12/31/80	(128.50)
01-15	1015850014	NATIONAL JOURNAL REPORTS	12/27/80 - 12/26/81	415.00
01-16	1016810004	RICHARD C FORTUNA	12/16/80	216.00
01-16	1016810005	RICHARD C FORTUNA	12/16/80	9.00
01-24	1023510004	FLORENZA MCGRATH ASSOCIATES	12/01/80 - 12/30/80	350.00
01-24	1023510006	WALTER SANDERS	01/08/81 - 01/09/81	45.76
01-24	1023620023	JOHN D DINGELL	01/08/81 - 01/09/81	280.00
01-24	1023510005	WALTER SANDERS	01/08/81 - 01/09/81	280.00
01-27	1027240029	DEMOCRATIC & POTOMAC TELEPHONE CO.	11/01/81 - 12/31/81	2,200.00
01-27	1027240029	DEMOCRATIC & POTOMAC TELEPHONE CO.	11/01/81 - 12/31/81	230.46
01-28	1028610006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80 - 12/31/80	230.64
01-30	1029890111	JOHN AND ANDREW BARBALAS	01/01/81 - 01/30/81	588.00
01-31	1033510006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81 - 01/31/81	1,493.11
01-31	1031720001	R L POLK AND CO	06/01/80	2.00
01-31	1031720002	JOHN D DINGELL	05/17/80	6.00
01-31	1031730028	ENVIRONMENTAL STUDY GROUP	01/03/81 - 01/03/82	75.00
01-31	1031730029	ROAD & TRACK	01/01/81 - 12/31/81	7.97
01-31	1031730030	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80	10.00
01-31	1031730031	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80	13.80
01-31	1031730032	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/80	23.60
01-31	1031730033	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/80	5.05
01-31	1031760001	CHARLES PRATHER	01/09/81	36.55
01-31	1031760002	GREGORY MAHAR	01/09/81	9.53
01-31	1031740015	GSA, OAD, FINANCE DIVISION	12/18/80	35.79
01-31	1031740016	MICHIGAN BELL TELEPHONE COMPANY	12/22/80	151.40
01-31	1033450003	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/31/81	213.34
02-08	1038820008	BOB FORD, INC	12/04/80 - 12/09/80	153.02
02-08	1038820009	BOB FORD, INC	12/12/80 - 12/12/80	72.38
02-09	1040750008	C & P TELEPHONE	12/01/80 - 12/31/80	38.53
02-11	1042830027	THE DEARBORN PRESS AND GUIDE	01/01/81 - 12/31/81	48.00
02-19	1050800017	THE MELLUS NEWSPAPERS, INC	01/22/81 - 01/22/82	36.00
02-19	1050800020	THE MELLUS NEWSPAPERS, INC	01/22/81 - 01/22/82	36.00
02-19	1050800017	GREGORY MAHAR	01/23/81	2.79
02-19	1050800018	DOROTHY ENGLE	01/25/81	6.32
02-24	1055820024	THE NEW YORK TIMES SALES, INC.	01/05/81 - 04/05/81	39.00
02-24	1055820023	JOHN D DINGELL	01/22/81	40.33
02-25	1056430021	GSA, OAD, FINANCE DIVISION	01/18/81	35.79
02-25	1056840029	MICHIGAN BELL TELEPHONE COMPANY	01/22/81	155.30
02-26	1057550004	FLORENZA MCGRATH ASSOCIATES	01/01/81 - 01/31/81	350.00
02-26	1057550005	JOHN D DINGELL	01/01/81	7.05
02-26	1057550007	NATIONAL JOURNAL REPORTS	01/26/81	50.00
01-02	1091640035	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(105.37)
01-11	1099400017	DAVID R RAMAGE	12/18/80	30.00
01-11	109800017	FLORENZA MCGRATH ASSOCIATES	11/01/80 - 11/30/80	350.00
01-11	1099450008	CONGRESSIONAL QUARTERLY PUBLICATION	01/01/81 - 12/01/81	360.00
01-11	109450010	MICHIGAN BELL TELEPHONE CO	11/22/80 - 12/21/80	168.02
01-11	1099450011	MICHIGAN BELL TELEPHONE CO	10/22/80 - 11/21/80	175.61
01-11	1099840027	C & P TELEPHONE	11/01/80 - 11/30/80	52.80
01-13	1013400012	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80	12.50
01-13	1013400013	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/80	14.90
01-13	1013400014	AUTOMOTIVE NEWS	01/01/81 - 12/31/81	35.00
01-13	1013400015	WESTERN UNION TELEGRAPH COMPANY	01/01/80 - 11/30/80	31.80
01-14	1014610010	HOUSE RECORDING STUDIO	12/01/80 - 12/31/80	(128.50)
01-15	1015850014	NATIONAL JOURNAL REPORTS	12/27/80 - 12/26/81	415.00
01-16	1016810004	RICHARD C FORTUNA	12/16/80	216.00
01-16	1016810005	RICHARD C FORTUNA	12/16/80	9.00
01-24	1023510004	FLORENZA MCGRATH ASSOCIATES	12/01/80 - 12/30/80	350.00
01-24	1023510006	WALTER SANDERS	01/08/81 - 01/09/81	45.76
01-24	1023620023	JOHN D DINGELL	01/08/81 - 01/09/81	280.00
01-24	1023510005	WALTER SANDERS	01/08/81 - 01/09/81	280.00
01-27	1027240029	DEMOCRATIC & POTOMAC TELEPHONE CO.	11/01/81 - 12/31/81	2,200.00
01-27	1027240029	DEMOCRATIC & POTOMAC TELEPHONE CO.	11/01/81 - 12/31/81	230.46
01-28	1028610006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80 - 12/31/80	230.64
01-30	1029890111	JOHN AND ANDREW BARBALAS	01/01/81 - 01/30/81	588.00
01-31	1033510006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81 - 01/31/81	1,493.11
01-31	1031720001	R L POLK AND CO	06/01/80	2.00
01-31	1031720002	JOHN D DINGELL	05/17/80	6.00
01-31	1031730028	ENVIRONMENTAL STUDY GROUP	01/03/81 - 01/03/82	75.00
01-31	1031730029	ROAD & TRACK	01/01/81 - 12/31/81	7.97
01-31	1031730030	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80	10.00
01-31	1031730031	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80	13.80
01-31	1031730032	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/80	23.60
01-31	1031730033	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/80	5.05
01-31	1031760001	CHARLES PRATHER	01/09/81	36.55
01-31	1031760002	GREGORY MAHAR	01/09/81	9.53
01-31	1031740015	GSA, OAD, FINANCE DIVISION	12/18/80	35.79
01-31	1031740016	MICHIGAN BELL TELEPHONE COMPANY	12/22/80	151.40
01-31	1033450003	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/31/81	213.34
02-08	1038820008	BOB FORD, INC	12/04/80 - 12/09/80	153.02
02-08	1038820009	BOB FORD, INC	12/12/80 - 12/12/80	72.38
02-09	1040750008	C & P TELEPHONE	12/01/80 - 12/31/80	38.53
02-11	1042830027	THE DEARBORN PRESS AND GUIDE	01/01/81 - 12/31/81	48.00
02-19	1050800017	THE MELLUS NEWSPAPERS, INC	01/22/81 - 01/22/82	36.00
02-19	1050800020	THE MELLUS NEWSPAPERS, INC	01/22/81 - 01/22/82	36.00
02-19	1050800017	GREGORY MAHAR	01/23/81	2.79
02-19	1050800018	DOROTHY ENGLE	01/25/81	6.32
02-24	1055820024	THE NEW YORK TIMES SALES, INC.	01/05/81 - 04/05/81	39.00
02-24	1055820023	JOHN D DINGELL	01/22/81	40.33
02-25	1056430021	GSA, OAD, FINANCE DIVISION	01/18/81	35.79
02-25	1056840029	MICHIGAN BELL TELEPHONE COMPANY	01/22/81	155.30
02-26	1057550004	FLORENZA MCGRATH ASSOCIATES	01/01/81 - 01/31/81	350.00
02-26	1057550005	JOHN D DINGELL	01/01/81	7.05
02-26	1057550007	NATIONAL JOURNAL REPORTS	01/26/81	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN D DINGELL—Continued						
02-26	1057750006	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	47.40	
02-28	1061320010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,479.48	
02-28	1058890115	JOHN AND ANDREW BARBALAS	02/01/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00	
02-28	1059710027	CHARLES PRATHER	01/20/81	REIMBURSEMENT FOR LUNCHEON WITH STATE OFFICIALS RE: REDISTRICTING PLUS TIP	20.00	
02-28	1059710028	CHARLES PRATHER	02/04/81	REIMBURSEMENT FOR FILM FOR OFFICIAL USE IN DISTRICT	20.00	
02-28	1059710029	DOROTHY ENGLE	02/04/81	REIMBURSEMENT FOR OFFICE SUPPLIES DISTRICT OFFICE	6.15	
02-28	1061410027	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		43.167	
03-04	1062740017	DAVID R RAMAGE	01/29/81	PRINT MAP ON LETTERHEAD (MAP OF DISTRICT)	39.00	
03-04	1063600021	TIMES-HERALD NEWSPAPERS	01/03/81-01/03/82	SUBSCRIPTION FOR 12 MONTHS	10.20	
03-05	1064850007	C & P TELEPHONE	02/06/81	ONE YEAR SUBSCRIPTION	77.00	
03-07	1066500025	JOHN D. DINGELL	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	33.79	
03-09	1068940022	GSA, OAD, FINANCE DIVISION	02/18/81	REIMBURSEMENT FOR CONSTITUENT DINNER	53.40	
03-11	1070430003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	EXCLUSIVE EQUIPMENT USE CHARGES	35.79	
03-18	1077310003	FORELTA MCGRATH ASSOCIATES	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	228.76	
03-18	1077310003	MICHIGAN BELL TELEPHONE COMPANY	02/01/81-02/28/81	CONSTITUENT COMMUNICATIONS SERVICE	350.00	
03-23	1082450028	CANTRELL/CUTTER PRINTING, INC.	02/22/81-03/21/81	TELEPHONE SERVICE DISTRICT OFFICE	2,950.20	
03-24	1083940015	C & P TELEPHONE	02/26/81	PRINTING NEWSLETTER - 16TH DISTRICT	60.64	
03-30	1086890122	JOHN AND ANDREW BARBALAS	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	588.00	
03-31	1091610010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	4917 SCHAEFER RD. DEARBORN MI 48126	1,367.63	
03-31	1091550027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		886.98	
TOTAL					18,623.82	

OFFICE OF THE HON. JULIAN C DIXON

OFFICIAL EXPENSES						
01-11	1009710018	DAVID R RAMAGE	12/15/80	MISCELLANEOUS CARDS PRINTED FOR USE IN BOTH OFFICES	86.85	
01-11	1009710019	DAVID R RAMAGE	12/15/80	IMPRINTING ON CALENDARS	379.50	
01-11	1009450014	PAT MILLER	12/08/80-12/13/80	LOGGING	196.05	
01-11	1009450016	PAT MILLER	12/08/80-12/13/80	PARKING IN DISTRICT	113.25	
01-11	1009450017	BENCHMARK SYSTEMS	12/18/80	72 BLUE RIBBONS FOR DATA TERMINAL	262.80	
01-11	1009710017	DAVID R RAMAGE	12/12/80	JOHNNY COCHRAN (CONSTITUENT) RECORD REPRINTS	17.50	
01-11	1009710020	THE DAILY BREEZE	12/21/80-12/20/81	SUBSCRIPTION FOR DISTRICT OFFICE	48.00	
01-11	1009710021	CALIFORNIA JOURNAL PRESS	02/01/81-02/01/82	SUBSCRIPTION FOR DISTRICT OFFICE	18.00	
01-11	1009710022	SPARKLETT'S DRINKING WATER CORP	02/01/81-02/01/82	WATER FOR DISTRICT OFFICE	12.54	
01-11	1009710016	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	80.88	
01-11	1009450013	PAT MILLER	12/08/80-12/13/80	ROUND TRIP AIRFARE FROM I.A. TO D.C.	451.00	
01-11	1009450015	PAT MILLER	12/08/80-12/13/80	CAB FARE	18.00	
01-11	1009450012	ALANTHUS DATA COMMUNICATIONS CORP	12/08/80-12/13/80	DATA EQUIPMENT LEASING	59.00	
01-11	1009710015	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE DATA SERVICE	33.16	
01-11	1014810006	EDWARD JOHNSON	12/06/80-12/13/80	FOOD	102.77	
01-14	1014810005	EDWARD JOHNSON	12/06/80-12/13/80	ROUND TRIP AIRFARE FROM LOS ANGELES TO DC	291.00	
01-14	1014810007	EDWARD JOHNSON	12/06/80-12/13/80	CAB FARE	25.00	
01-15	1015940002	DAVID R RAMAGE	12/19/80	NEWSLETTERS	3,942.40	

01-15	1015940001	ALLEN PRESS CLIPPING BUREAU.....	12/01/80-12/31/80	CLIPPINGS FOR DECEMBER.....	28.00
01-15	1015940003	DAVID R RAMAGE.....	12/29/80	LETTERHEADS.....	32.00
01-15	1015940006	DEMOCRATIC STUDY GROUP.....	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES.....	2,200.00
01-15	1015940007	CORY FOOD SERVICES, INC.....	12/31/80	COFFEE SERVICES FOR CONSTITUENTS.....	32.65
01-15	1015940008	ENVIRONMENTAL STUDY GROUP.....	01/03/81-01/20/81	MEMBERSHIP FOR 1981.....	75.00
01-15	1015940009	JULIAN C DIXON.....	12/20/80-01/03/81	GASOLINE PURCHASED FOR HERTZ RENTAL CAR WHILE IN DISTRICT, LA /CA.....	45.70
01-15	1015940009	JULIAN C DIXON.....	12/20/80-01/03/81	P/T AIRFARE FROM DC TO DISTRICT LA /CA.....	300.00
01-15	1015940009	JULIAN C DIXON.....	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY, 1981.....	870.62
01-15	1015940005	DIALCOM, INCORPORATED.....	02/01/81-02/28/81	RENTAL OF EQUIPMENT FOR FEBRUARY, 1981.....	179.00
01-16	1016810006	SPARKLETT'S DRINKING WATER CORP.....	08/01/80-08/30/80	WATER IN DISTRICT OFFICE.....	19.62
01-16	1016810007	CONGRESSIONAL QUARTERLY INC.....	01/01/81-12/01/81	RENEWAL.....	360.00
01-16	1016810008	CONGRESSIONAL QUARTERLY INC.....	12/29/80	ONE SET OF BINDERS.....	25.50
01-16	1016810009	DAVID R RAMAGE.....	12/29/80	MISCELLANEOUS PRINTING.....	5.00
01-16	1016810010	WESTERN UNION TELEGRAPH COMPANY.....	12/23/80	MISCELLANEOUS PRINTING.....	16.50
01-21	1021700022	GSA, OAD, FINANCE DIVISION.....	12/23/80	MESSAGE SERVICE IN DECEMBER 1980.....	149.17
01-21	1021700023	EFFICIENT MEDICAL & BUSINESS EXCHANGE.....	12/18/80	FTS SERVICE.....	223.80
01-21	1021700025	PACIFIC TELEPHONE COMPANY.....	12/19/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE.....	34.50
01-21	1021700026	PACIFIC TELEPHONE COMPANY.....	12/19/80	TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE.....	231.30
01-26	1026400027	JULIAN C DIXON.....	12/19/80-01/03/81	CONGRESSMAN'S CONFERENCE CALL FOR JEWISH LABOR COMMITTEE, WESTERN REGIONAL CONFERENCE.....	506.53
01-27	1027720001	DELPHA HACKER.....	01/12/81-01/12/81	RENTED HERTZ CAR WHILE IN DISTRICT LA.....	114.00
01-27	1027720011	DELPHA HACKER.....	01/07/81-01/12/81	RENTED HERTZ CAR WHILE IN DISTRICT LA.....	180.02
01-27	1027720012	DELPHA HACKER.....	01/07/81-01/16/81	CAR RENTAL.....	126.38
01-27	1027720013	DELPHA HACKER.....	01/16/81	MEALS.....	3.55
01-27	1027720014	SPARKLETT'S DRINKING WATER CORP.....	12/01/80-12/31/80	WATER SERVICE FOR INGLEWOOD DISTRICT OFFICE.....	9.00
01-27	1027720015	CSLB FOUNDATION.....	01/20/81	BUREAU OF GOVERNMENTAL RESEARCH & SERVICES WORKSHOP.....	145.00
01-27	1027420026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	211.25
01-27	1027720009	DELPHA HACKER.....	01/07/81-01/16/81	AIRFARE - DOLLIS TO LOS ANGELES & RETURN.....	298.00
01-27	1027720010	HOUSE OF REPRESENTATIVES RESTAURANT.....	12/01/80-12/30/80	MEALS FOR CONSTITUENTS.....	124.00
01-28	1028830001	CONGRESSIONAL PHOTO SHOPPE.....	01/15/81	PHOTO PROCESSING.....	21.45
01-28	1028760026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	33.18
01-28	1028830002	C & P TELEPHONE.....	01/01/81-01/30/81	DATA SERVICES.....	1636.34
01-28	1028830003	INGLEWOOD LA BREA ASSOCIATES.....	01/01/81-01/31/81	101 N LA BREA AVE INGLEWOOD CA 90301.....	1636.34
01-30	1029890112	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER TERMINAL RENTAL.....	854.34
01-31	1033450027	JULIAN C DIXON.....	01/01/81-01/31/81	PHOTO PROCESSING.....	854.34
02-18	1049440019	THE NEW YORK TIMES SALES, INC.....	01/22/81-01/26/81	NEW YORK TIMES SUBSCRIPTION.....	150.82
02-19	1050620016	DELPHA HACKER.....	01/05/81-04/05/81	MILEAGE IN JANUARY 360 MILES AT .24/MILE.....	86.40
02-19	1050620017	CONGRESSIONAL PHOTO SHOPPE.....	01/01/81-01/31/81	COMPUTER PROCESSING.....	84.69
02-19	1050620019	ALANTHUS DATA COMMUNICATIONS CORP.....	01/27/81	COMPUTER TERMINAL RENTAL.....	59.00
02-24	1055900011	JULIAN C DIXON.....	01/22/81-01/26/81	RENTED HERTZ CAR WHILE IN DISTRICT, LA /CA.....	108.44
02-24	1055900012	JULIAN C DIXON.....	01/29/81-02/01/81	ROUND TRIP AIR FARE FROM DC TO DISTRICT, LA /CA.....	836.00
02-25	1056840030	C & P TELEPHONE.....	12/01/80-12/31/80	LONG DISTANCE SERVICE.....	142.89
02-25	1056820026	DIALCOM, INCORPORATED.....	02/01/81-02/28/81	COMPUTER SERVICES.....	870.62
02-28	1061320011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	COMPUTER SERVICES.....	858.90
02-28	1058890116	INGLEWOOD LA BREA ASSOCIATES.....	02/01/81	101 N LA BREA AVE INGLEWOOD CA 90301.....	1636.34
02-28	1059630004	JULIAN C DIXON.....	01/29/81-01/31/81	RENTED HERTZ CAR WHILE IN DISTRICT, LA /CA.....	60.82
02-28	1059630005	ALLEN PRESS CLIPPING BUREAU.....	01/01/81-01/31/81	CLIPPING SERVICE IN JANUARY, 1981.....	28.00
02-28	1059630002	IN ERNESTINE B. MC LAUGHLIN.....	02/02/81	REIMBURSEMENT FOR FEES PAID FOR IMMIGRATION WORKSHOP.....	25.00
02-28	1059630003	EFFICIENT MEDICAL & BUSINESS EXCHANGE.....	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE.....	34.50
02-28	1061410004	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81	DATA TERMINAL RENTAL.....	179.00
02-28	1059630006	WESTERN UNION TELEGRAPH COMPANY.....	02/01/81-02/28/81	MESSAGE SERVICE IN JANUARY, 1981.....	189.85
02-28	1066340026	THE POLITICAL ANIMAL.....	04/03/81-04/03/82	SUBSCRIPTION FOR WASHINGTON 1981.....	37.18
03-07	1066340023	CALIFORNIA DEMOCRATIC DELEGATION.....	02/23/81-12/31/81	MEMBERSHIP DUES FOR 1981.....	1,200.00
03-07	1066340027	SPARKLETT'S DRINKING WATER CORP.....	01/01/81-01/31/81	JANUARY WATER SERVICE FOR DISTRICT OFFICE.....	11.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JULIAN C DIXON—Continued					
03-07	1066340028	PACIFIC TELEPHONE COMPANY	01/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.08
03-07	1066340029	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE	32.96
03-07	1066340030	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	DATA SERVICE	59.00
03-07	1066340025	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	64.94
03-07	1066340029	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE	223.80
03-09	1068610001	JULIAN C DIXON	02/19/81-02/24/81	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT, L.A./CA	836.00
03-09	1068610002	JULIAN C DIXON	02/01/81	TAXI FARE FROM D.C./DULLES AIRPORT TO HOME, MACLEAN, VA	16.00
03-09	1068610003	JULIAN C DIXON	02/24/81	TAXI FARE FROM D.C./DULLES AIRPORT TO OFFICE 423 CANNON HOB	30.00
03-10	1069640016	LOS ANGELES SENTINEL	02/24/81	ONE YEAR SUBSCRIPTION	20.00
03-10	1069490003	PAT MILLER	03/02/81	REIMBURSEMENT FOR PRESS LUNCHEON FOR CONGRESSMAN	222.46
03-10	1069490004	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/02/81	TRIP TO WASHINGTON, D.C. FOR CONGRESSMAN	42.75
03-10	1069490005	PACIFIC TELEPHONE COMPANY	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
03-10	1069640015	DIALCOM, INCORPORATED	01/25/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (SPECIAL HOOK-UP FOR NEW FRONTIERS LUNCHEON)	34.50
03-11	1070410026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-11	1072340023	JULIAN C DIXON	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	209.55
03-13	1072500030	JULIAN C DIXON	03/05/81-03/08/81	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	836.00
03-13	1072500030	JULIAN C DIXON	02/19/81-02/23/81	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	131.38
03-13	1072500030	JULIAN C DIXON	04/01/81-04/30/81	RENTAL OF DATA EQUIPMENT	179.00
03-17	1076510004	BELOW, TOBE, & ASSOCIATES, INC.	03/05/81	3,110 TEACHER LABELS - SPECIAL MAILER	28.00
03-17	1076510002	ALLEN'S PRESS CLIPPING BUREAU	02/01/81-02/28/81	CLIPPING SERVICE IN FEBRUARY, 1981	15.92
03-17	1076510003	INGLEWOOD PRINTING & STATIONERY	02/01/81-02/25/81	SUPPLIES FOR INGLEWOOD DISTRICT OFFICE	32.65
03-17	1076510007	CORY COFFEE SERVICE	03/06/81	COFFEE FOR CONSTITUENTS	218.53
03-17	1076510005	PACIFIC TELEPHONE COMPANY	02/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.00
03-17	1076510001	FEDERAL EXPRESS CORP	02/20/81	EXPRESS MAIL SERVICE	223.80
03-17	1076510006	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR DISTRICT OFFICE	19.20
03-19	1078710003	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/31/81	MEALS FOR CONSTITUENTS	33.27
03-19	1078710001	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE	21.71
03-20	1079930017	JULIAN C DIXON	02/01/81-02/28/81	TOLL CHARGES FOR OFFICE	90.18
03-25	1083420019	GENERAL SERVICES ADMINISTRATION	03/05/81-03/08/81	RENTED HERTZ CAR WHILE IN DISTRICT, LOS ANGELES, CA	787.00
03-27	1086410011	JET PUBLICATIONS	01/01/81-03/31/81	CULVER CITY, CALIFORNIA 00000	18.00
03-27	1086410010	CONGRESSIONAL PHOTO SHOPPE	03/18/81-03/18/82	SUBSCRIPTION EXTENSION	68.65
03-30	1086890123	INGLEWOOD LA BREA ASSOCIATES	02/01/81-02/28/81	PHOTO PROCESSING	1,636.34
03-31	1091550004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	679.05
03-31	1091550004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		439.42
TOTAL					31,854.23

OFFICE OF THE HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

01-02	1033640016	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		62.72
01-02	1033660003	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(77.44)
01-11	1009450018	CHRISTOPHER J DODD	12/16/80	REIMBURSEMENT FOR ROUND TRIP D.C. TO HARTFORD FOR KEN CREAR & JOHN HEFFERNAN CHARGED TO MEMBER'S ACCT.	392.00

01-11	1009450019	KEN A CREAR.....	12/16/80	REIMBURSEMENT FOR DINNER W/ JOHN HEFFERNAN AND MOFFETT STAFF.	27.50
01-11	1009450020	CHRISTOPHER J DODD.....	12/18/80	REIMBURSEMENT FOR PDG PACKAGE TO CONNECTICUT OFFICE	30.00
01-11	1009450021	ED MANN.....	12/01/80	REIMBURSEMENT OF EXPENSES RELATED TO TRIP TO WASHINGTON FROM DISTRICT, TAXI FARES	25.00
01-11	1009450022	THE CRANSTON CO.....	11/21/80	STATIONERY SUPPLIES FOR NORWICH OFFICE	19.27
01-11	1009450023	CHRISTOPHER J DODD.....	12/17/80	REIMBURSEMENT FOR PDG PACKAGE TO DISTRICT	30.00
01-11	1009450025	DSG DEMOCRATIC STUDY GROUP.....	01/01/80-12/31/80	1980 DSG RESEARCH SERVICES	800.00
01-11	1009450028	MARK B STEPHANOU.....	12/03/80	REIMBURSEMENT FOR EXPENSES TO ATTEND MEETING - TRAIN, BUS, CAB	32.40
01-11	1009450022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY.....	12/11/80 01/11/81	SERVICE FOR NORWICH OFFICE	611.29
01-11	1009450026	DIALCOM, INCORPORATED.....	11/01/80-11/30/80	DUAL ACCESS CHARGES FOR COMPUTER	114.10
01-11	1009450027	ALANTHUS DATA COMMUNICATIONS CORP.....	12/01/80-12/31/80	RENTAL OF V-203 AND COUPLER	59.00
01-15	1015900022	POSTMASTER.....	12/11/80	POSTAGE	150.00
01-16	1016810011	A-COPY, INC.....	12/16/80	TD PAK SAVIN 700 SERIES	43.96
01-16	1016810012	C & P TELEPHONE.....	11/01/80-11/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	382.72
01-24	1023510007	GSA, OAD, FINANCE DIVISION.....	12/18/80	FTS SERVICE FOR NORWICH	185.55
01-24	1023510008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY.....	12/23/80	SERVICE FOR MIDDLETOWN OFFICE	122.80
01-24	1023510009	WESTERN UNION TELEGRAPH COMPANY.....	12/05/80-12/22/80	TELEGRAM CHARGES	21.57
01-24	1023510010	WESTERN UNION TELEGRAPH.....	12/08/80	TELEGRAM CHARGES	6.50
01-27	1027720016	THE CRANSTON CO.....	12/22/80	OFFICE SUPPLIES	32.00
01-27	1027740007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	228.29
01-28	1028610007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	228.53
02-24	1055820026	CHRISTOPHER J DODD.....	12/29/80-12/30/80	REMB OF ROUND TRIP AIR FARE, HARTFORD TO WASHINGTON AND RETURN	184.00
02-24	1055820027	CHRISTOPHER J DODD.....	01/02/81	REMB FOR AIR FARE, HARTFORD TO WASHINGTON	92.00
02-24	1055820025	RONALD WILLIAMS.....	12/15/80	MISC TRAVEL EXPENSES IN CONNECTION WITH BOSTON MEETING, GAS AND TOLLS	18.50
02-24	1055830022	MICHAEL REGAN.....	11/12/80-11/14/80	TRANSPORTATION, PERSONAL CAR, HARTFORD-WASHINGTON-HARTFORD	128.40
02-24	1055830023	MICHAEL REGAN.....	12/15/80	TRANSPORTATION, AIRLINE - HARTFORD-WASHINGTON-HARTFORD	184.00
03-05	1064850012	O HAIRE'S STATIONERS, INC.....	12/16/80	MISC SUPPLIES, INK STAMP	1.61
03-05	1064850019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY.....	12/11/80-01/02/81	TELEPHONE CHARGES FOR NORWICH OFFICE	353.26
03-05	1064850010	C & P TELEPHONE.....	12/01/80-12/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	314.81
03-05	1064850011	DIALCOM, INCORPORATED.....	12/01/80-12/31/80	DUAL ACCESS CHARGES FOR COMPUTER	97.96
03-06	1065480013	CHRISTOPHER J DODD.....	12/18/80	MESSENGER CHARGES FOR CONSTITUENT OFFICE	7.00
03-07	1065500026	GSA, OAD, FINANCE DIVISION.....	12/01/80-12/31/80	FTS TELEPHONE CHARGES FOR NORWICH OFFICE	187.00
03-07	1065500027	WESTERN UNION TELEGRAPH COMPANY.....	12/19/80	TELEGRAM CHARGES	15.60

TOTAL

5,111.90

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

01-27	1027420025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	184.75
01-28	1028760025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.83
01-30	1029890013	MAIN STREET TRUST.....	01/01/81-01/30/81	61 MAIN STREET BROCKTON MA 02401.	750.00
01-31	1033610008	EQUIPMENT ALLOWANCE (CHARGED)	01/01/81-01/31/81		1,286.06
01-31	1033430004	STATIONARY ALLOWANCE (CHARGED)	01/01/81-01/31/81		1,229.83
02-11	1042610007	POSTMASTER.....	02/02/81	200 STAMPS AT 15 CENTS	32.00
02-18	1049610002	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	14.50
02-26	1057750017	CANTRELL/CUTTER PRINTING, INC.....	01/12/81	NEWSLETTER PRINTING	2,173.25
02-26	1057750015	THE WALL STREET JOURNAL.....	02/02/81-02/02/82	SUBSCRIPTION - DORCHESTER ARCADE CITIZEN	63.00
02-26	1057750018	TRIBUNE PUBLISHING CO.....	01/03/81-01/03/82	SUBSCRIPTION - WIDE PARK TRIBUNE	9.00
02-26	1057750019	TRIBUNE PUBLISHING CO..	01/01/81-01/01/82	SUBSCRIPTION - WILLOW RECORD TRANSCRIPT	9.00
02-26	1057750020	TRIBUNE PUBLISHING CO..	01/01/81-01/01/82	SUBSCRIPTION - WILLOW TIMES	8.00
02-26	1057750022	FRANKLIN PUBLISHING CO.....	01/15/81-01/15/82	SUBSCRIPTION - BROCKTON ENTERPRISE	72.00
02-26	1057750023	FRANKLIN PUBLISHING CO.....	01/03/81-01/03/82	SUBSCRIPTION - QUINCY SUN	6.50
02-26	1057750024	THE QUINCY SUN.....	01/03/81-01/03/82	SUBSCRIPTION - QUINCY SUN	72.00
02-26	1057750025	PATRIOT LEADER.....	01/06/81-01/06/82	SUBSCRIPTION - PATRIOT LEADER	360.00
02-26	1057750027	CONGRESSIONAL QUARTERLY INC.....	02/01/81-01/31/82	SUBSCRIPTION	39.40
02-26	1057750028	DAVID R RAMAGE.....	01/12/81	PRINTING OF MEMO SHEETS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BRIAN J DONNELLY—Continued					
02-26	1057750029	MASSACHUSETTS LAWYERS DIARY	01/05/81	1981 LAWYERS DIARY & MANUAL	22.00
02-26	1057750008	NEW ENGLAND TELEPHONE	01/06/81	SERVICE - BOSTON OFFICE	73.42
02-26	1057750009	NEW ENGLAND TELEPHONE	01/04/81	SERVICE - BROCKTON OFFICE	288.32
02-26	1057750010	NEW ENGLAND TELEPHONE	01/08/81	SERVICE - BROCKTON OFFICE	101.61
02-26	1057750011	NEW ENGLAND TELEPHONE	01/04/81	SERVICE - BROCKTON OFFICE	96.96
02-26	1057750012	NEW ENGLAND TELEPHONE	01/14/81	SERVICE - QUINCY OFFICE	362.81
02-26	1057750013	NEW ENGLAND TELEPHONE	01/10/81	SERVICE - QUINCY OFFICE	693.29
02-26	1057750014	QUINCY TELEPHONE ANSWERING SERVICE	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	40.00
02-26	1057750016	DELTA AIRLINES, INC.	01/05/81-01/06/81	FLIGHT FROM BOSTON TO DC, FLIGHT FROM DC TO BOSTON	206.00
02-26	1057750018	DIALCOM, INCORPORATED	01/01/81-01/31/83	COMPUTER SERVICE	1,741.25
02-28	1061320012	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,285.57
02-28	1059630009	ROSSO'S GREENHOUSES INC.	01/09/81	PLANT FOR MEMBERS DISTRICT OFFICE	20.90
02-28	1059630010	KINSELLA CLEANING SERVICE, INC.	02/01/81	61 MAIN STREET BROCKTON MA 02401	750.00
02-28	1059630011	NEW ENGLAND NEWSCLIP AGENCY INC.	01/26/81	CLIPPING SERVICE - BROCKTON OFFICE	20.00
02-28	1059630015	SAVIN CORPORATION	01/28/81	COPY PAPER - BOSTON OFFICE	77.44
02-28	1059630016	U S GOVERNMENT PRINTING OFFICE	01/24/81	PUBLICATI ⁽¹⁾	30.72
02-28	1059630020	SAVIN CORPORATION	01/29/81	PHOTO COPY SUPPLIES - QUINCY OFFICE	14.00
02-28	1059630021	U S GOVERNMENT PRINTING OFFICE	01/26/81	PUBLICATION	5.00
02-28	1059630022	BROCKTON BUSINESSMAN'S EXCHANGE	01/03/81	PUBLICATION	71.22
02-28	1059630027	CAP TELEPHONE COMPANY	01/15/81	ANSWERING SERVICE - BROCKTON OFFICE	50.00
02-28	1059630030	DIALCOM, INCORPORATED	01/01/81-01/31/81	TOLL-FREE LINE FROM DISTRICT	242.00
02-28	1059630031	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-28	1059630039	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	250.00
02-28	1059630041	WESTERN UNION TELEGRAPH COMPANY	01/31/81	CONNECT HOURS	5.00
02-28	1059630042	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEGRAMS	971.65
02-28	1059630043	GSA, OAD, FINANCE DIVISION	01/31/81	TELEPHONE SERVICE	169.61
02-28	1059630044	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE	309.16
02-28	1059630045	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE	423.32
02-28	1059630046	GSA, OAD, FINANCE DIVISION	01/18/81	LOCAL TELEPHONE SERVICE	40.00
03-11	1070410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	TRIP FROM BOSTON TO WASHINGTON	183.05
03-13	1072320005	DELTA AIRLINES, INC.	01/19/81	TRIP FROM BOSTON TO WASHINGTON	103.00
03-13	1072320007	C & P TELEPHONE	01/28/81	TOLL CHARGES	2.10
03-13	1072320008	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PHONE CHARGES	40.00
03-13	1072320009	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE CHARGES	290.13
03-13	1072320010	FRANKLIN PUBLISHING CO.	02/18/81	SUBSCRIPTION - SO SHORE NEWS	30.00
03-17	1076610022	NEW ENGLAND NEWSCLIP AGENCY INC.	02/20/81-02/20/82	CLIPPING SERVICE	349.54
03-17	1076610008	NEW ENGLAND NEWSCLIP AGENCY INC.	01/01/81-01/31/81	NEWS DIRECTORY	17.50
03-17	1076610009	GSA, OAD, FINANCE DIVISION	02/23/81	OFFICE SUPPLIES	59.57
03-17	1076610013	NEW ENGLAND NEWSCLIP AGENCY INC.	01/31/81	CLIPPING SERVICE	89.65
03-17	1076610015	DAVID R RAMAGE	02/01/81-02/28/81	DEAR COLLEAGUE SHOE INDUSTRY	18.25
03-17	1076610016	DAVID R RAMAGE	02/09/81	FLYERS SCHEDULE	21.50
03-17	1076610017	DAVID R RAMAGE	02/17/81	POSTER - SENIOR CITIZEN MEETINGS	41.75

03-17	1076610010	QUINCY TELEPHONE ANSWERING SERVICE	02/01/81-02/28/81	ANSWERING SERVICE - QUINCY OFFICE	80.00
03-17	1076610023	NEW ENGLAND TELEPHONE	01/07/81-02/06/81	PHONE CHARGES - BROCKTON OFFICE	49.67
03-17	1076610024	NEW ENGLAND TELEPHONE	01/07/81-02/06/81	PHONE CHARGES - BROCKTON OFFICE	32.79
03-17	1076610025	NEW ENGLAND TELEPHONE	01/07/81-02/06/81	PHONE CHARGES - BROCKTON OFFICE	130.72
03-17	1076610026	NEW ENGLAND TELEPHONE	01/07/81-02/02/81	PHONE CHARGES - QUINCY OFFICE	24.08
03-17	1076610027	NEW ENGLAND TELEPHONE	01/19/81-02/18/81	PHONE CHARGES - QUINCY OFFICE	321.26
03-17	1076610019	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER RENTALS - BOSTON - QUINCY - BROCKTON - WASHINGTON	250.00
03-17	1076610020	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER RENTALS - BOSTON - QUINCY - BROCKTON - WASHINGTON	250.00
03-17	1076610021	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE	870.62
03-17	1076610011	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS	64.70
03-17	1076610012	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE CHARGES	314.75
03-17	1076610014	GSA, OAD, FINANCE DIVISION	02/18/81	OFFICE SUPPLIES	4.24
03-25	1082420020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	QUINCY, MASSACHUSETTS 00000	3,008.00
03-25	1083420021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BOSTON MA 00000	2,169.00
03-30	1086390124	MAIN STREET TRUST	03/01/81-03/30/81	61 MAIN STREET BROCKTON MA 02401	750.00
03-31	1091610012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,268.82
03-31	1091550028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		540.26
TOTAL					26,124.84

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

01-31	1033610009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		911.82
01-31	1033450028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,385.56
02-19	1050710018	BISMARCK POST OFFICE	01/05/81-12/31/81	ONE YEAR RENTAL OF POST OFFICE BOX FOR DISTRICT OFFICE	42.00
02-19	1050620020	BYRON DORGAN	01/09/81	TAXI TO AIRPORT	5.00
02-19	1050620021	BYRON DORGAN	01/09/81	DC-FARGO-BISMARCK AIRFARE	200.00
02-19	1050620022	BYRON DORGAN	01/09/81	TAXI FROM AIRPORT	5.00
02-19	1050620023	BYRON DORGAN	01/09/81	BISMARCK - FARGO AIRFARE	28.00
02-19	1050620024	BYRON DORGAN	01/14/81	TAXI FROM AIRPORT	7.50
02-20	1051840001	THE DICKINSON PRESS	02/15/81-02/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	39.50
02-20	1051840002	MANAGEMENT SERVICES DIVISION	01/26/81	PURCHASE OF MAILING LIST	110.00
02-20	1051840003	GREATER NORTH DAKOTA ASSN	02/05/81	PURCHASE OF WALLING LIST	40.00
02-20	1051840005	ASSISTANT PUBLIC PRINTER	02/02/81	GPO PUBLICATION "URBAN AMERICA IN THE EIGHTIES"	3.75
02-20	1051840006	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	200.00
02-20	1051840007	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	WESTERN UNION BILL, WASHINGTON, DC OFFICE	38.84
02-22	1052600014	BYRON DORGAN	01/16/81	BISMARCK-FARGO-BISMARCK AIRFARE	56.00
02-22	1052600015	AVIS RENT A CAR	01/16/81	CAR RENTAL FOR ONE DAY CONGRESSIONAL BUSINESS TRAVEL	17.15
02-22	1052600016	BYRON DORGAN	01/16/81	ROOM RENTAL FOR MEETING IN FARGO	9.22
02-22	1052600017	BYRON DORGAN	01/17/81	BISMARCK-DC AIRFARE	244.00
02-22	1052600018	BYRON DORGAN	01/17/81	TAXI FROM AIRPORT	6.00
02-24	1055900018	ROLLY'S PARADE SUPPLY	01/20/81	U.S. AND NORTH DAKOTA FLAGS FOR OFFICE HABITATION	93.00
02-24	1055900013	THE MINOT DAILY NEWS	01/13/81-01/13/82	ANNUAL NEWSPAPER SUBSCRIPTION	40.00
02-24	1055900014	THE FORUM	01/20/81-07/20/81	6-MONTH NEWSPAPER SUBSCRIPTION	61.00
02-24	1055900015	CONGRESSIONAL QUARTERLY INC.	02/01/81-02/01/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	360.00
02-24	1055900019	GRAND FORKS HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	71.00
02-24	1055900020	NATIONAL JOURNAL REPORTS	02/07/81-01/30/82	ONE YEAR (52 ISSUES) MAGAZINE SUBSCRIPTION	365.00
02-24	1055900016	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-24	1055900017	DAVID R RAMAGE	01/08/81	250 BUSINESS CARDS	16.50
02-28	1061320013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		944.23
02-28	1061410005	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,449.40
03-01	1062740018	MINTEX CORPORATION	01/27/81	THREE NORTH DAKOTA STATE SEALS FOR OFFICE HABITATION	149.66
03-04	1062740023	BISMARCK TRIBUNE CO.	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	52.00
03-04	1062740024	WILLISTON DAILY HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
03-04	1062740025	THE WALL STREET JOURNAL	01/27/81-01/26/82	ANNUAL NEWSPAPER SUBSCRIPTION	77.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BYRON L DORGAN—Continued					
03-04	1062740026	BUSINESS WEEK	02/16/81-02/08/82	ANNUAL WEEKLY MAGAZINE SUBSCRIPTION	34.95
03-04	1062740019	WOODMANSEE'S	01/20/81	STATIONERY SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICES	88.15
03-04	1062740027	DORGAN BYRON L	02/05/81	WASHINGTON, DC -- BISMARCK, ND AIRFARE	244.00
03-04	1062740028	POSTMASTER	02/05/81	TAXI TO AIRPORT	5.00
03-04	1062740020	DEVILS LAKE DAILY JOURNAL	02/02/81-02/01/82	POST OFFICE BOX RENTAL FOR CONGRESSIONAL DISTRICT OFFICE FOR ONE YEAR	21.00
03-07	1066750007	VALLEY CITY TIMES RECORD	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	26.00
03-07	1066750008	WAHPETON DAILY NEWS	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
03-07	1066750009	BUREAU OF GOVERNMENTAL AFFAIRS	02/10/81-02/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
03-07	1066750010	BUREAU OF GOVERNMENTAL AFFAIRS	02/03/81	1981-82 DIRECTORY OF NORTH DAKOTA OFFICIALS	6.00
03-07	1066750011	BUREAU OF GOVERNMENTAL AFFAIRS	02/04/81	ONE COPY TO EACH DISTRICT OFFICE OF 1981-82 DIRECTORY OF NORTH DAKOTA OFFICIALS	6.00
03-07	1066750004	DAVID R RAMAGE	02/10/81	PRINTING NEWSRELEASE LETTERHEADS	12.00
03-07	1066750005	SERVICES UNLIMITED	02/10/81	SIGNATURE STAMP FOR DISTRICT OFFICE OFFICIAL BUSINESS	7.58
03-07	1066900029	OK AVIATION	02/12/81	CHARTER AIR FLIGHT FROM BISMARCK TO DICKINSON TO WILLISTON TO BISMARCK FOR OFFICIAL BUSINESS	354.00
03-07	1066900030	SATROM TRAVEL & TOUR	02/10/81	AIRFARE FROM BISMARCK-FARGO-BISMARCK	56.00
03-07	1066750003	C & P TELEPHONE	01/03/81-01/31/81	10 PRINTED MEMO PADS FOR OFFICIAL MAILINGS	14.27
03-10	1069490007	DAVID R RAMAGE	02/23/81	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	75.00
03-10	1069490008	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	LOCAL TELEPHONE SERVICE	77.07
03-11	1070400012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	TELEPHONE SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS	147.70
03-20	1074300001	NORTHWESTERN BELL TELEPHONE	01/04/81-01/19/81	PRINTING LABELS AND TOWN MEETING ANNOUNCEMENTS	107.50
03-23	1082320020	DAVID R RAMAGE	03/06/81-03/10/81	ANNUAL SUBSCRIPTION TO NEWSPAPER	27.50
03-23	1082320015	JAMESTOWN SUN	01/22/81-01/21/82	STATIONERY SUPPLIES FOR DISTRICT OFFICE	15.45
03-23	1082320012	WOODMANSEE'S	02/10/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	56.18
03-23	1082320013	SERVICE PRINTERS AND OFFICE SUPPLIES	02/11/81	SUPPLIES FOR COPY MACHINE FOR DISTRICT OFFICE	63.50
03-23	1082320014	GR GRAPHICS, INC.	02/23/81	PHOTOS FOR OFFICIAL BUSINESS	98.36
03-23	1082320017	ATLAS PHOTO COMPANY	01/28/81	PROCESSING FILM RELATING TO OFFICIAL CONGRESSIONAL BUSINESS	46.75
03-23	1082320018	CONGRESSIONAL PHOTO SHOPPE	02/01/81-02/28/81	PRINTING BIOGRAPHIES	380.00
03-23	1082320019	DAVID R RAMAGE	02/13/81-02/20/81	AIRFARE BISMARCK - DC - BISMARCK	244.00
03-23	1082800010	SATROM TRAVEL & TOUR	02/22/81	AIRFARE BISMARCK - DC	256.00
03-23	1082800011	SATROM TRAVEL & TOUR	03/13/81	AIRFARE DC - BISMARCK	282.00
03-23	1082800015	SATROM TRAVEL & TOUR	02/18/81	AIRFARE FARGO-BILLINGS-FARGO FOR KEVIN CARVELL ON OFFICIAL BUSINESS	262.00
03-23	1082800012	SATROM TRAVEL & TOUR	02/21/81-02/28/81	AIRFARE FARGO-DC-FARGO FOR KEVIN CARVELL ON OFFICIAL BUSINESS	380.00
03-23	1082800013	SATROM TRAVEL & TOUR	02/23/81-02/26/81	AIRFARE BISMARCK-DC-BISMARCK FOR LUCY MALUSKI ON OFFICIAL BUSINESS	107.00
03-23	1082800014	SATROM TRAVEL & TOUR	02/26/81	REIMB FOR CHANGE IN AIRFARE (DC - BISMARCK) ON OFFICIAL BUSINESS	870.62
03-23	1082800016	LUCY MALUSKI	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	11.10
03-23	1082800009	DIALCOM, INCORPORATED	02/01/81-02/28/81	TELEGRAM SERVICES FOR MONTH OF FEBRUARY	775.74
03-23	1082320016	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81		651.87
03-31	1091610013	(EQUIPMENT ALLOWANCE CHARGED)			
03-31	1091550005	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					15,241.15

OFFICE OF THE HON. ROBERT K DORNAN

OFFICIAL EXPENSES

01-02	1033660029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ACUSTIC COUPLER FOR D.C. OFFICE	(38 34)
01-02	1061440040	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ACUSTIC COUPLER AND DECDRITER FOR LA OFFICE	14 45
01-11	1009430001	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	ACUSTIC COUPLER AND CRT TERMINAL FOR D.C. OFFICE	14 50
01-11	1009430002	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	TOLL AND ZONE UNIT CHARGES AND MONTHLY SERVICE RATES FOR SANTA MONICA OFFICE	71 50
01-11	1009430003	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	TOLL AND ZONE UNIT CHARGES AND MONTHLY SERVICE RATES FOR REDONDO BEACH OFFICE	89 75
01-13	1013800014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80-12/31/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE	09 65
01-13	1013800015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80-12/31/80	PHONE CHARGES FOR LOS ANGELES DISTRICT OFFICE	35 81
01-13	1013800017	GSA, OAD, FINANCE DIVISION	11/18/80	LOCAL SERVICE, WASHINGTON	31 61
01-13	1013800018	C & P TELEPHONE	09/30/80-11/30/80	BILLABLE COPIES LESS METER ALLOWANCE FOR REDONDO BEACH OFFICE MACHINE	3 52
01-16	1016810013	XEROX CORPORATION	10/30/80-11/01/80	METER USAGE CHARGE LESS MINIMUM ALLOWANCE FOR DC OFFICE	3 50
01-16	1016810014	SAVIN CORPORATION	11/01/80-11/30/80	PRESS CLIPPING SERVICE	75 68
01-16	1016810015	ALLENS PRESS CLIPPING BUREAU	11/03/80	WATER SUPPLIES FOR REDONDO BEACH OFFICE	3 30
01-16	1016810016	ARROWHEAD PURITAS WATERS, INC	10/01/80-12/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF OCTOBER AND DECEMBER	85 70
01-24	1023620024	ALLENS PRESS CLIPPING BUREAU	10/01/80-12/31/80	SUPPLIES FOR DISTRICT OFFICE COPIER	17 61
01-24	1023620025	XEROX CORP	10/27/80	SUBSCRIPTION FOR WASHINGTON OFFICE STAR	18 60
01-24	1023620026	ROBERT E. MILLER	10/27/80-01/17/81	ADDITIONAL CHARGES FOR NOVEMBER FOR ANSWERING SERVICE IN LOS ANGELES OFFICE	2 75
01-24	1023620027	TOWER TELEPHONE EXCHANGE	11/01/80-11/30/80	REIMBURSAL FOR AIRFARE ON OFFICIAL BUSINESS- D.C. - LOS ANGELES - D.C	679 00
01-24	1023620028	ROBERT K DORNAN	10/20/80	LOCAL TELEPHONE SERVICE	207 95
01-28	1027440008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	208 13
01-28	1028610008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	DEUT 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282 00
01-30	1029890114	JOHN McDONALD WREN	01/01/81-01/30/81	2601 COLORADO AVE. SANTA MONICA CA 90404	620 00
01-30	1029890115	VISUALTEK, INC.	01/01/81-01/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1 739 48
01-30	1029890116	TISHMAN WEST MANAGEMENT CORP.	01/01/81-01/31/81	COMMON DISTRIBUTABLE EQUIPMENT & TOLL CHARGES FOR LA OFFICE	1 591 46
01-31	1033610010	(EQUIPMENT ALLOWANCE CHARGED)	12/18/80	DATA SERVICE FOR WASHINGTON, DC DATA RELATED	400 19
01-31	1031740018	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PRINTING SERVICES	220 85
01-31	1031740017	C & P TELEPHONE	01/01/81-01/31/81	POSTAGE STAMPS	295 80
01-31	1033450005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	90 00
02-09	1040750009	THOMAS J LANKFORD	01/05/81	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	1 551 42
02-11	1042610003	POSTMASTER	01/13/81	6101 COLORADO AVE. SANTA MONICA CA 90404	282 00
02-18	1049610003	HOUSE RECORDING STUDIO	01/03/81-01/31/81	2601 COLORADO AVE. LOS ANGELES CA 90024	620 00
02-28	1061320014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	ANNUAL SUBSCRIPTION FOR OCTOBER FOR D.C. OFFICE	1 761 48
02-28	1058890118	JOHN McDONALD WREN	02/01/81	RENEWAL OF MAGAZINE SUBSCRIPTION FOR D.C. OFFICE	315 00
02-28	1058890119	VISUALTEK, INC.	02/01/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGES FOR LOS ANGELES OFFICE	18 00
02-28	1058980120	THE EQUITABLE LIFE ASSURANCE SOCIETY	12/01/80-12/31/81	ZONE & MESSAGE UNIT CHARGES, TOLL CHARGES FOR PHONE IN SANTA MONICA OFFICE	467 67
02-28	1059770012	CONGRESSIONAL QUARTERLY INC	11/18/80-11/30/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGE FOR REDONDO BEACH OFFICE	30 14
02-28	1059770014	CALIFORNIA JOURNAL PRESS	09/18/80-12/16/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY	57 13
02-28	1059770015	GSA, OAD, FINANCE DIVISION	11/24/80	MONTHLY RENTAL OF EQUIPMENT FOR LA OFFICE	875 00
02-28	1059770016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON, DC OFFICE	875 00
02-28	1059770017	DIALCOM, INCORPORATED	01/01/81-01/31/81	ACUSTIC COUPLER CRT TERMINAL, MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON, DC	71 50
02-28	1059770018	DIALCOM, INCORPORATED	01/01/81-01/31/81	ANNUAL RENEWAL	471 35
02-28	1059770019	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	ANNUAL RENEWAL FOR D.C. OFFICE	13 00
02-28	1059770020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	85 80
02-28	1059770021	CONTINENTAL RESOURCES INC	02/06/81-02/06/82	YEAR SUBSCRIPTION	60 00
02-28	1059770022	CONTINENTAL RESOURCES INC	02/15/81-12/01/81	YEAR SUBSCRIPTION	45 00
02-28	1059770023	THE POLITICAL ANIMAL	12/01/80-12/01/81	SUBSCRIPTION FOR SOUTH BAY OFFICE	34 00
02-28	1061410029	(STATIONERY ALLOWANCE CHARGED)	12/04/80-12/04/81	METER USAGE CHARGE FOR D.C. OFFICE	48 00
03-04	1063600024	NATIONAL GEOGRAPHIC SOCIETY	04/23/80-10/30/80		530 75
03-04	1063600025	OFFICIAL AIRLINE GUIDE			
03-04	1063600026	HUDSON S DIRECTORY			
03-04	1063600029	THE POLITICAL ANIMAL			
03-04	1062440006	PALOS VERDES NEWSPAPERS			
03-04	1062440007	THE DAILY BRYT			
03-04	1062440008	SAVIN BUSINESS MACHINES			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-04	1062740022	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES	150.00
03-04	1063600023	GALPIN FORD	02/01/81-02/28/81	RENTAL OF MOBILE VAN	262.96
03-04	1063600026	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	ANNUAL RENEWAL FOR D.C. OFFICE	360.00
03-04	1063600029	THE POLITICAL ANNUAL	01/01/81-01/01/82	ANNUAL RENEWAL FOR D.C. OFFICE	84.00
03-04	1063600030	ALLEN'S PRESS CLIPPING BUREAU	01/01/81-01/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF JANUARY	28.00
03-04	1063600031	CONGRESSIONAL QUARTERLY INC	02/12/81	1 SET OF BINDERS FOR CO FOR WASHINGTON, D.C. OFFICE	25.50
03-04	1062440004	GSA, OAD, FINANCE DIVISION	12/18/80	TOLL CHARGES: EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGE FOR REDONDO BEACH OFFICE	59.48
03-04	1062740021	TOWER TELEPHONE EXCHANGE	12/01/80-12/31/80	TOLL CHARGES FOR D.C. OFFICE	18.56
03-04	1063300025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/31/81	SERVICE FOR THE MONTH OF JANUARY (ANSWERING SERVICE) IN LOS ANGELES OFFICE	35.00
03-04	1063300025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/31/81	MONTHLY SERVICE: LOCAL AND ZONE UNIT CHARGES AND TOLL CHARGES FOR REDONDO BEACH OFFICE	69.96
03-04	1063600022	TOWER TELEPHONE EXCHANGE	02/01/81-02/28/81	MONTHLY SERVICE: LOCAL AND ZONE UNIT CHARGES AND TOLL CHARGES FOR REDONDO BEACH OFFICE	128.66
03-04	1062440005	DIALCOM, INCORPORATED	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF FEBRUARY FOR L.A. OFFICE	35.00
03-04	1062440010	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	870.62
03-04	1062440011	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY LEASING CHARGE FOR EQUIPMENT IN L.A. OFFICE	71.50
03-04	1062440012	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY LEASING CHARGE FOR EQUIPMENT IN D.C. OFFICE	14.00
03-04	1062440012	FEDERAL EXPRESS CORP	02/01/81-02/28/81	MONTHLY LEASING CHARGE FOR EQUIPMENT IN D.C. OFFICE	20.00
03-04	1063600032	GSA, OAD, FINANCE DIVISION	01/21/81	CHARGE FOR EXPRESS MAILING	402.29
03-04	1063300026	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TOLL CHARGES: EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE CHARGE FOR PHONE SERVICE IN L.A. OFFICE	48.66
03-07	1066600021	ROBERT K DORNAN	01/01/81-01/31/81	REIMBURSEMENT FOR AIRFARE ON OFFICIAL BUSINESS DC-LA-DC	534.86
03-11	1070430005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/27/80-09/29/80	LOCAL TELEPHONE SERVICE	227.00
03-13	1071710011	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	28.00
03-19	1078450015	THOMAS J LANKFORD	01/26/81-02/10/81	PRINTING SERVICES	138.20
03-24	1083920012	BRIAN PHILIP YOUNG	02/19/81	REIMBURSEMENT FOR BOOK FOR OFFICE USE	17.97
03-24	1083920009	BOB CARTER'S WESTWOOD SIGN SERVICE	02/25/81	SIGN PANEL FOR MOBILE OFFICE	80.36
03-24	1083920011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-24	1083940023	BALDWIN COOK COMPANY	08/01/80	BOOK FOR OFFICE USE	11.78
03-24	1083940024	KRISTIAN W VOSBURGH	01/29/81	ONE WAY AIRFARE ON OFFICIAL BUSINESS NY/LA	175.00
03-24	1083940016	C & P TELEPHONE	01/01/81-01/31/81	PHONE SERVICE - DATA RELATED	7.21
03-24	1083940019	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-24	1083940020	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER, DECDWRITER FOR L.A. OFFICE	71.50
03-24	1083940021	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER, CRT TERMINAL FOR D.C. OFFICE	74.00
03-24	1083940022	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER FOR D.C. OFFICE	14.50
03-24	1083940017	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR D.C. OFFICE	252.99
03-24	1083920010	WESTERN UNION TELEGRAPH COMPANY	02/03/81-02/19/81	TELEGRAPH SERVICES ON OFFICIAL BUSINESS	41.54
03-24	1083940018	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE EQUIPMENT: TOLL CHARGES, AND COMMON DISTRIBUTABLE CHARGES FOR L.A. OFFICE	391.54
03-26	1085820010	CREATIVE FRAMING	03/03/81	PICTURE FRAMING FOR OFFICE	73.72
03-26	1085820012	HUDSON'S DIRECTORY	03/05/81-03/05/82	RENEWAL SUBSCRIPTIONS FOR APRIL, JULY, OCTOBER	60.00
03-26	1085820014	ALLCENS PRESS CLIPPING POST	02/19/81-02/19/82	SUBSCRIPTION RENEWAL FOR LA OFFICE	18.00
03-26	1085820011	PACIFIC PRESS CLIPPING BUREAU	02/01/81-02/28/81	PRESS CLIPPING SERVICE FOR FEBRUARY	28.00
03-26	1085820006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/81-03/31/81	TELEPHONE CHARGES FOR MARCH FOR S. BAY OFFICE	98.74
03-26	1085820013	TOWER TELEPHONE EXCHANGE	03/01/81-03/31/81	ANSWERING SERVICE FOR MARCH FOR LA OFFICE	37.00
03-26	1085820008	C & P TELEPHONE	02/01/81-02/28/81	CHARGES FOR DC PHONE - DATA RELATED	7.52

03-26	1085820007	C & P TELEPHONE.....	40.88
03-26	1085820009	GSA, OAD, FINANCE DIVISION.....	53.11
03-30	1086890125	JOHN McDONALD WREN.....	282.00
03-30	1086890126	THE EQUITABLE LIFE ASSURANCE SOCIETY.....	1,761.48
03-31	1091610014	(EQUIPMENT ALLOWANCE CHARGED).....	1,468.74
03-31	1091550029	(STATIONARY ALLOWANCE CHARGED).....	176.85
TOTAL			25,378.22

ADJUSTMENTS/REFUNDS

01-30	1083980008	VISUALTEK, INC.	(620.00)
TOTAL			(620.00)

OFFICE OF THE HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

01-02	1061440051	(STATIONARY ALLOWANCE CHARGED).....	(77.03)
01-13	1013400016	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	81.08
01-13	1013400017	PHILADELPHIA ELECTRIC CO.....	423.72
01-14	1014061001	HOUSE RECORDING STUDIO.....	55.08
01-14	1014061001	MARTIN BROWN.....	6.00
01-30	1029890117	W BARRY SCHULTZ AND CO.....	400.00
01-30	1029890118	HOWARD LASHFORD AND SON.....	685.00
01-30	1029890120	WILLIAM BRUCKER AND CO.....	404.85
01-30	1029890120	(EQUIPMENT ALLOWANCE CHARGED).....	600.00
01-31	1033561001	(STATIONARY ALLOWANCE CHARGED).....	781.14
01-31	1033450029	POSTMASTER.....	1,046.18
02-11	1042610004	POSTMASTER.....	15.00
02-11	1042610005	POSTMASTER.....	7.90
02-24	1055410013	ALBERT E CRESWELL.....	14.51
02-24	1055410012	CHARLES F DOUGHERTY.....	74.82
02-24	1055410011	CATHERINE E TRACEY.....	74.82
02-24	1058410010	CATER COUNTY PUBLISHING CO.....	20.00
02-27	1058410011	DIST. DELIVERY SERVICE.....	77.32
02-27	1058410013	NORTHEAST TIMES.....	15.00
02-27	1058410012	NORTHEAST WINDOW CLEANING & JANITORIAL.....	273.50
02-27	1058410012	DIAL COM, INCORPORATED.....	814.54
02-28	1057320015	(EQUIPMENT ALLOWANCE CHARGED).....	32.50
02-28	1059770024	NEWSWEEK.....	1,365.00
02-28	1058900121	M BARRY SCHULTZ AND CO.....	495.35
02-28	1058900122	HOWARD LASHFORD AND SON.....	600.00
02-28	1058900123	WILLIAM BRUCKER AND CO.....	19.91
02-28	1059770025	NORTHEAST WINDOW CLEANING & JANITORIAL.....	92.50
02-28	1059770025	NORTHEAST WINDOW CLEANING & JANITORIAL.....	59.00
02-28	1059770025	NORTHSTAR DATA COMMUNICATIONS CORP.....	59.00
02-28	1059770023	(STATIONARY ALLOWANCE CHARGED).....	740.64
02-28	1061410006	CHARLES F DOUGHERTY.....	74.33
03-06	1065480019	CHARLES F DOUGHERTY.....	74.33
03-06	1065480020	CHARLES F DOUGHERTY.....	74.33
03-06	1065480021	CHARLES F DOUGHERTY.....	75.29
03-06	1065480022	CHARLES F DOUGHERTY.....	74.33
03-09	1068650011	THE CATHOLIC STANDARD & TIMES.....	8.00
03-09	1068550021	XEROX CORPORATION.....	105.60

TOLL CHARGES FOR WASHINGTON, DC OFFICE.....	40.88
EQUIPMENT, COMMON DISTRIBUTABLE AND TOLL CHARGES FOR S. BAY ITS LINE.....	53.11
SUITE 207 1015 VIA EL PRADO REDONDO BEACH CA 90277.....	282.00
6151 W. CENTURY BLVD. LOS ANGELES CA 90024.....	1,761.48
	1,468.74
	176.85
TOTAL	25,378.22

REFUND DUE TO INCORRECT PAYMENT.....	(620.00)
TOTAL	(620.00)

TELEPHONE CHARGES FOR DISTRICT OFFICE AT 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136.....	(77.03)
TELEPHONE CHARGES FOR DISTRICT OFFICE AT 6800 RISING SUN AVENUE, PHILADELPHIA, PENNSYLVANIA.....	81.08
ELECTRIC CHARGES FOR DISTRICT OFFICE AT 7174 OGONTZ AVENUE.....	423.72
OFFICIAL RECORDING SERVICES.....	55.08
7174 OGONTZ AVE PHILADELPHIA PA 19138.....	6.00
6800 RISING SUN AVE PHILADELPHIA PA 19016.....	400.00
9233 OLD BUSTLETON AVE PHILADELPHIA PA 19115.....	685.00
7334 FRANKFORD AVE. PHILADELPHIA PA 19136.....	404.85
	600.00
	781.14
	1,046.18
100 .15 CENT STAMPS.....	15.00
POSTAGE FOR EXPRESS MAIL SENT TO CONSTITUENT: GARRISON PRINTING, 1034 SPRING STREET, PHILA, PA 19107.....	7.90
REFUND OF EXPENSES FOR ACADEMY BOARD MTGS. - RE-REFRESHMENTS.....	14.51
TRAVEL FROM PHILA. TO D.C. & RETURN BY PRIVATE AUTO 293 MI @ 24 PER MILE.....	74.82
TRAVEL FROM PHILA. TO D.C. & RETURN BY PRIVATE AUTO 293 MI @ 24 PER MILE.....	74.82
1 YR. SUBSCRIPTION TO THE LEADER NEWSPAPER.....	20.00
DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE.....	77.32
SUBSCRIPTION TO DISTRICT NEWSPAPER FOR D.C. OFFICE.....	15.00
RUG CLEANING & SHAMPOO FOR DISTRICT OFFICE AT 6800 RISING SUN AVE.....	273.50
COMPUTER SERVICES FOR JANUARY.....	814.54
SUBSCRIPTION - 1 YR.....	32.50
6800 RISING SUN AVE PHILADELPHIA PA 19016.....	1,365.00
9233 OLD BUSTLETON AVE PHILADELPHIA PA 19115.....	495.35
7334 FRANKFORD AVE. PHILADELPHIA PA 19136.....	600.00
ONE CASE 37" PLASTIC LINERS.....	19.91
JANITORIAL SERVICES 1/2 MONTH OF JANUARY.....	92.50
COMPUTER SERVICES FOR JANUARY FOR DC.....	59.00
COMPUTER SERVICES FOR JANUARY - FOR PHILA.....	59.00
	740.64
TRAVEL FROM PHILA. TO DC AND RETURN 292 MI. BY PRIVATE AUTO. TOLLS \$4.25.....	74.33
TRAVEL FROM PHILA. TO DC AND RETURN 292 MI. ROUND TRIP BY PRIVATE AUTO - TOLLS \$4.25.....	74.33
TRAVEL FROM PHILA. TO DC AND RETURN - 292 MI. ROUND TRIP - PRIVATE AUTO. TOLLS \$4.25.....	74.33
TRAVEL FROM PHILA. TO ROCKVILLE TOLITHUANIA COMMUNITY, 295 MI ROUND TRIP, TOLLS \$4.25.....	75.29
TRAVEL FROM PHILA. TO DC AND RETURN 292 MI. ROUNDTrip, TOLLS \$4.25.....	74.33
ONE YEAR SUBSCRIPTION.....	8.00
SERVICE FOR DC OFFICE.....	105.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES F DOUGHERTY—Continued						
03-09	1068650007	NORTHEAST WINDOW CLEANING & JANITORIAL	02/28/81	JANITORIAL SERVICES FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111	185.00	
03-09	1068650013	PHILADELPHIA ELECTRIC COMPANY	01/30/81	SERVICES FOR DISTRICT OFFICE 6800 RISING SUN AVE PHILA, PA 19111	100.98	
03-09	1068650018	DIRECTORIES INTERNATIONAL INC.	01/27/81	1981 EDITION OF MINORITY/ETHNIC MEDIA GUIDE	65.00	
03-09	1068650009	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/20/81	PHONE SERVICE FOR DISTRICT OFFICE (JAN) 7334 FRANKFORD AVE PHILA, PA 19136	86.94	
03-09	1068650010	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/81-02/21/81	PHONE SERVICE FOR DISTRICT OFFICE (JAN) 6800 RISING SUN AVE PHILA, PA 19111	428.98	
03-09	1068650014	CHARLES F. DOUGHERTY	02/18/81	ONE WAY A/F FROM PHILA TO D.C. ONE WAY TRAIN FARE FROM D.C. TO PHILA	88.00	
03-09	1068650008	JAMES M. AINUINE	02/05/81	ONE WAY TRAIN TICKET - PHILADELPHIA TO WASHINGTON, D.C.	22.75	
03-09	1068650015	MARY ANN CARMAN	02/04/81	ONE WAY TRAIN FARE FROM PHILA TO D.C.	22.75	
03-09	1068650016	GERALD MURPHY	01/28/81-01/28/81	R/T TRAIN TICKET PHILA TO D.C. REIMBURSE FOR OFFICE KEYS AND PARKING	55.98	
03-09	1068650017	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE FOR MONTH OF FEBRUARY, 1981	870.62	
03-09	1068650006	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE 1916 WELSH ROAD STORE #12 PHILADELPHIA, PA 19115 MONTH OF JANUARY, 81.	75.27	
03-09	1068650012	GSA, OAD, FINANCE DIVISION	01/18/81	FTS PHONE SERVICE FOR DISTRICT OFFICE 7174 OGONTZ AVE	70.02	
03-09	1068650019	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILA, PA 19111 MONTH OF JANUARY	96.40	
03-09	1068650020	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE, PHILA, PA 19136 MONTH OF JANUARY	34.80	
03-10	1069640017	ALBERT E. CRESWELL	01/22/81-02/03/81	REIMBURSEMENT FOR PARKING FOR ATTENDING COAL TASK FORCE MTG. AND VIET NAM VETERANS MTG.	6.75	
03-10	1069640019	PHILADELPHIA ELECTRIC COMPANY	01/07/81-02/05/81	SERVICE FOR DISTRICT 7334 FRANKFORD AVENUE, PHILA, PA 19136	47.30	
03-10	1069640020	NATIONAL GVERNOR'S CONFERENCE	02/11/81	PUBLICATION - CHALLENGE OF THE 80'S	11.95	
03-10	1069640018	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE FOR DIST. OFFICE, 6800 RISING SUN AVENUE, PHILA, PA 19111 - FOR FEBRUARY	97.35	
03-10	1069640021	GSA, OAD, FINANCE DIVISION	02/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICE, 1916 WELSH RD. STORE 12 PHILADELPHIA, PA 19115	75.27	
03-11	1070430016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	15.00	
03-12	1071810018	PHILADELPHIA MAGAZINE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	1,004.39	
03-12	1071810031	THE EVENING AND SUNDAY BULLETIN	02/12/81-03/11/81	DAILY NEWSPAPER FOR DC OFFICE	10.00	
03-12	1071810022	THE SHACK RESTAURANT	02/09/81	LUNCHEON MEETING WITH PUBLIC AND PAROCHIAL SCHOOL PRINCIPALS FROM THE 4TH CONG DIST WITH LYNN TRUCKY	65.45	
03-12	1071810019	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/02/81	PHONE SERVICE FOR DIST OFFICE WELSH RD PHILA, PA	358.29	
03-12	1071810020	GSA, OAD, FINANCE DIVISION	02/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICE FRANKFORD AVE PHILA, PA	154.20	
03-13	1071710012	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	5.50	
03-13	1072300015	LYNN M. TROCKY	03/03/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS	48.35	
03-13	1072300011	MICHAEL CARMAN	03/05/81-03/07/81	FOR ATTENDANCE FEES TO CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	60.00	
03-13	1072300012	DIALCOM, INCORPORATED	03/01/81-03/01/81	COMPUTER SERVICE FOR MONTH OF MARCH 1981	870.62	
03-13	1072300014	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE FOR MONTH OF FEBRUARY-DIST. OFFICE 6800 RISING SUN AVE PHILA, 19111	59.00	
03-13	1072300031	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE FOR MONTH OF FEBRUARY-DC OFFICE	59.00	
03-16	1075820003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/20/81-03/20/81	PHONE SERVICE FOR DISTRICT OFFICE FRANKFORD AVE PHILA, PA CURRENT CHARGES	108.57	
03-16	1075820020	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/81-03/21/81	PHONE SERVICE FOR DISTRICT OFFICE RISING SUN AVE PHILA, PA CURRENT CHARGES	469.47	
03-19	1078420009	THE EVENING AND SUNDAY BULLETIN	03/14/81-06/13/81	DAILY DELIVERY OF NEWSPAPER TO D.C. OFFICE	25.00	
03-19	1078420008	LYNN M. TROCKY	03/11/81	REIMBURSEMENT FOR PARKING WHILE ON CONGRESSIONAL BUSINESS	7.50	
03-19	1078430008	COFFEE SYSTEM OF WASHINGTON D C	01/07/81	COFFEE FOR D.C. OFFICE	29.58	
03-20	1079930028	THOMAS J. LANKFORD	01/15/81-02/27/81	PRINTING SERVICES AND XEROX COPIES	2,201.42	
03-25	1083420022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PHILADELPHIA	144.00	
03-27	1086410013	NATIONAL JOURNAL REPORTS	01/27/81-12/31/81	ONE YEAR SUBSCRIPTION	439.00	
03-27	1086410014	PHILADELPHIA ELECTRIC COMPANY	01/27/81-02/26/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILA, PA 19111	89.29	
03-27	1086410012	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/02/81-04/02/81	PHONE SERVICE FOR DISTRICT OFFICE FOR FEBRUARY 1916 WELSH RD. STORE #12 PHILA, PA 19115	73.24	
03-30	1086890127	M. BARRY SCHULTZ AND CO	03/01/81-03/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00	
03-30	1086890128	HOWARD L. ASHFORD AND SON	03/01/81-03/30/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	450.00	

03-30	10868900129	WILLIAM BRUCKER AND CO.	03/01/81-03/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
03-30	1089700017	CHARLES F. DOUGHERTY	03/03/81-03/03/81	R/T AIRFARE FROM PHILA. TO DC & RETURN	138.00
03-30	1089700018	CHARLES F. DOUGHERTY	03/10/81	AIRFARE ONE WAY FROM PHILA. TO DC	69.00
03-30	1089700019	CHARLES F. DOUGHERTY	03/12/81	FROM DC TO PHILA BY PRIVATE AUTO 146 MILES AT 24c & TOLLS	37.29
03-30	1089700020	CHARLES F. DOUGHERTY	03/16/81-03/16/81	R/T AIRFARE FROM PHILA. TO DC & RETURN	138.00
03-30	1089700021	CHARLES F. DOUGHERTY	03/17/81-03/19/81	R/T FROM PHILA TO DC & RETURN BY PRIVATE AUTO AT 24c 292 MILES & TOLLS	74.58
03-31	1091610015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		927.65
03-31	1091550006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		801.73

TOTAL

OFFICE OF THE HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

01-11	1009430007	SHELL OIL COMPANY	12/08/80-12/30/80	GAS USED IN MOBILE OFFICE IN DISTRICT	116.53
01-11	1009430008	FEDERAL EXPRESS CORP	09/03/80	OFFICIAL DELIVERY - WASHINGTON TO NEW YORK	19.00
01-11	1009430006	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON TELEPHONE BILL FOR NOVEMBER	281.36
01-11	1009480025	NEW YORK TELEPHONE COMPANY	12/01/80	TELEPHONE BILLS	453.09
01-11	1009430009	AMERICAN EXPRESS CO.	11/17/80-11/18/80	MEMBER TRAVEL - WASHINGTON TO NEW YORK W/RETURN	118.00
01-11	1009430004	DIANNE KE TCHAM	12/01/80	STAFF TRAVEL - WASHINGTON TO NEW YORK	33.46
01-11	1009430005	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER TELEPHONE FOR NOVEMBER	59.00
01-11	1009430010	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	COMPUTER TELEPHONE AND SCREEN	215.00
01-14	1014610012	HOUSE RECORDING STUDIO	12/17/80	OFFICIAL RECORDING SERVICES	17.13
01-14	1014100008	ROBERT M. SHERMAN	12/04/80	OFFICIAL REIMB FOR PURCHASE OF RESEARCH MATERIALS	48.89
01-14	1014810009	ATLANTIC CAMERA REPAIR CORP	12/12/80	OFFICIAL PRESS PROCESSING IN DISTRICT	12.00
01-14	1014810011	JUDY DEPRESSO	12/01/80	STAFF TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	59.00
01-14	1014810010	ROSALIE CIPOLLA	12/01/80	TELEPHONE BILLS	17.61
01-14	1014810012	DIANNE KE TCHAM	12/07/80-01/06/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - 303 CANNON OFFICE BLDG	15.00
01-15	1015850015	NEW YORK TELEPHONE COMPANY	01/06/81-01/05/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	35.00
01-20	102020005	CRITICAL MASS JOURNAL	01/23/81-01/22/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
01-20	102020006	EXCEL PROMOTIONS CORP	01/06/81-01/05/82	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	95.00
01-20	102020007	AVIATION WEEK & SPACE TECHNOLOGY	01/06/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
01-20	102020008	HUDSON'S DIRECTORY	01/08/81-01/07/82	1 YEAR SUBSCRIPTION FOR YELLOW BOOK WASHINGTON OFFICE	120.00
01-20	102020010	THE INTERNATIONAL INSTITUTE	01/03/81-01/31/81	OFFICE DELIVERY OF PACKAGE FROM WASHINGTON TO NEW YORK	33.41
01-20	102020011	CONGRESSIONAL QUARTERLY INC	01/01/81-12/30/81	OFFICE SERVICE FOR WASHINGTON OFFICE	35.00
01-20	102020001	WASHINGTON MONITOR, INC	12/31/80	STAFF REIMBURSEMENT FOR OFFICE OF TELEPHONE CALLS	20.61
01-20	102020009	FEDERAL EXPRESS CORP	11/06/80	COMPUTER SERVICES FOR OFFICE OF ANALYSIS	870.62
01-20	102020013	COFFEE BUTLER SERVICE, INC	01/01/81-01/30/81	RENTAL AND MAINTENANCE FOR COMPUTER SERVICE - JANUARY	223.00
01-20	102020002	STANLEY COLLENDER	02/01/81-02/28/81	RENTAL TELEPHONE SERVICE	249.69
01-20	102020003	DALCOM, INCORPORATED	11/01/80-11/30/80	OFFICE SUPPLIES PURCHASED IN DISTRICT	27.15
01-20	102020004	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/07/81	OFFICE SERVICE FOR CONSTITUENT USE IN THE DISTRICT OFFICE	36.50
01-27	1027440009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/18/82	COFFEE SERVICE FOR CONSTITUENT USE IN THE DISTRICT OFFICE	35.00
01-27	1028430004	SHORE LANE OFFICE SUPPLIES	01/19/81-01/18/82	GAS USED IN THE MOBILE OFFICE IN DISTRICT	39.00
01-28	1028830005	ZENITH COFFEE SERVICE	01/12/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
01-28	1028830006	GULF OIL CO.	01/16/80-12/16/80	1 MONTH CAR RENTAL USED IN DISTRICT BY MEMBER	375.00
01-28	1028830007	SCIENTIFIC AMERICAN	01/14/81	REIMB FOR OFFICE SUPPLIES	4.15
01-28	1028830011	DILLINGER ENTERPRISES	12/01/80-12/31/80	1 MONTH CAR RENTAL USED IN DISTRICT BY MEMBER	249.93
01-28	1028830016	RATH & RATH	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	18.92
01-28	1028830031	DILLINGER ENTERPRISES	12/18/80	1 MONTH BILLING FOR CONGRESSIONAL SERVICE	458.47
01-28	1028610009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	TELEPHONE BILLS	77.65
01-28	1028830009	WESTERN TELEGRAPH COMPANY	12/18/80	FTS PHONE BILL	83.00
01-28	1028830012	NEW YORK TELEPHONE COMPANY	12/23/80	MEMBER TRAVEL WASHINGTON TO NEW YORK	
01-28	1028830013	GSA, DOD, FINANCE DIVISION			
01-28	1028830015	U.S. AIR, INC			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-28	1028830014	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SOUND ENCLOSURE FOR DIALCOM TERMINAL-INSTALLATION	66.32	
01-30	1028890121	COUNTY OF SUFFOLK	01/01/81-01/30/81	4 UDALL RD WEST ISLIP NY 11795	575.00	
01-30	1028890122	BLUE RIBBON AUTOMOTIVE INC	01/01/81-01/30/81	MOBILE 00000	425.00	
01-31	1033610012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,134.46	
01-31	1033610016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,387.59	
02-06	1037720001	ZENITH COFFEE SERVICE	01/08/81	COFFEE SERVICE IN DISTRICT OFFICE - CONSTITUENT SERVICE	42.00	
02-06	1037720012	FOUR SEASONS RECREATION	01/08/81	GAS FOR MOBILE VAN IN DISTRICT OFFICE	16.95	
02-06	1037720010	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON TELEPHONE SERVICE	165.08	
02-08	1038630021	DILLINGER ENTERPRISES	12/27/80-01/27/81	MEMBER CAR RENTAL USED IN DISTRICT	375.00	
02-08	1038630022	NEW REPUBLIC	01/01/81-12/30/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00	
02-08	1038630023	OUTS/180 S	01/01/81-12/30/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.77	
02-08	1038630024	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	1 YEAR SUBSCRIPTION TO THE ENVIRONMENTAL STUDY CONFERENCE WASHINGTON OFFICE	75.00	
02-08	1038830025	SHELL OIL COMPANY	12/17/80-01/12/81	GASOLINE	85.03	
02-08	1038830026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/20/81	DUES FOR US CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	25.00	
02-08	1038830027	SHORE LANE OFFICE SUPPLIES	01/09/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.00	
02-11	1042610006	POSTMASTER	01/26/81	100 STAMPS AT 15 CENTS EACH	15.00	
02-18	1049610004	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	249.00	
02-19	1050770001	COLUMBIA BOOKS, INC. PUBLISHERS	02/01/81-01/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00	
02-19	1050800021	NEW YORK PUBLICITY OUTLETS	01/29/81	1981 EDITION OF NEW YORK PUBLICITY OUTLETS	57.50	
02-19	1050770002	ISLP NEWS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00	
02-19	1050770003	NATIONAL JOURNAL REPORTS	04/19/81-03/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	415.00	
02-19	1050770004	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON TELEPHONE SERVICE FOR DECEMBER	130.34	
02-24	1055900021	THOMAS J DOWNEY	01/26/80	MEMBER REIMBURSEMENT FOR BEVERAGES PURCHASED FOR CONSTITUENT USE IN WASHINGTON	46.97	
02-25	1056430024	AMERICAN BANK DIRECTORY	01/23/81	PURCHASE OF AMERICAN BANK DIRECTORY FOR NEW YORK	11.58	
02-25	1056430022	COFFEE BUTLER SERVICE, INC.	01/28/81	COFFEE SERVICE FOR WASHINGTON OFFICE - CONSTITUENT USE	28.89	
02-25	1056430025	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	160.00	
02-25	1056430026	ZENITH COFFEE SERVICE	01/22/81	COFFEE SERVICE - CONSTITUENT USE IN DISTRICT OFFICE	35.00	
02-25	1056820027	THOMAS J DOWNEY	01/26/81	REIMB FOR TAXI FARE IN NEW YORK	8.00	
02-25	1056820028	NEW YORK TELEPHONE COMPANY	01/07/81-02/06/81	PHONE BILLS	111.88	
02-25	1056770004	AMERICAN EXPRESS CO	01/16/81-01/18/81	MEMBER TRAVEL WASHINGTON TO NEW YORK & RETURN	118.00	
02-25	1056770005	AMERICAN EXPRESS CO	01/13/81	MEMBER TRAVEL NEW YORK TO WASHINGTON	59.00	
02-25	1056770006	AMERICAN EXPRESS CO	01/26/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	118.00	
02-25	1056430023	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SCREEN FOR MONTH OF JANUARY	59.00	
02-27	1058410016	EXXON COMPANY	12/19/80-12/31/80	GAS USED FOR RENTAL CAR IN DISTRICT	80.40	
02-27	1058410017	EXXON COMPANY	01/04/81-01/10/81	GAS USED FOR RENTAL CAR IN DISTRICT	53.97	
02-27	1058410017	MID-ISLAND MESSENGER SERVICES, INC	12/18/80-12/29/80	DISTRICT OFFICE MESSENGER SERVICE - OFFICIAL BUSINESS	24.00	
02-28	1061320016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,137.03	
02-28	1059610012	WASHINGTON MONTHLY	01/15/81-01/14/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.25	
02-28	1059610012	ISLP BULLETIN	01/22/81-01/21/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00	
02-28	1059610026	THE CHRISTIAN SCIENCE MONITOR	02/01/81-01/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00	
02-28	1058890124	COUNTY OF SUFFOLK	02/01/81	4 UDALL RD WEST ISLIP NY 11795	575.00	
02-28	1058890125	BLUE RIBBON AUTOMOTIVE INC	02/01/81	MOBILE 00000	425.00	
02-28	1059610008	SANDY ABRILZ	01/30/81	CAB FARE CAPITOL HILL TO HOTEL	5.30	
02-28	1059610009	DIANNE KETCHAM	01/29/81-01/30/81	HOTEL IN WASHINGTON FOR 2 STAFF PERSONS	65.70	
02-28	1059610011		01/21/81-01/22/81	HOTEL ACCOMMODATIONS- PLUS TAXI	68.35	

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

02-28	1059610001	DOLORES BRADY	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610002	DOLORES BRADY	01/30/81	CAB FARE AIRPORT-TO CAPITOL HILL	9.00
02-28	1059610003	CAROLYN BLAYDES	01/26/81-01/26/81	STAFF TRAVEL WASHINGTON TO NEW YORK WITH RETURN	118.00
02-28	1059610004	ANNA LAVIOLETTE	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610005	ANNA LAVIOLETTE	01/29/81	CAB FARE CAPITOL HILL TO AIRPORT	9.00
02-28	1059610007	SANDY ABRILZ	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	108.00
02-28	1059610010	DIANNE KETCHAM	01/21/81-01/22/81	STAFF ROUND TRIP FROM NEW YORK TO WASHINGTON-OFFICIAL BUSINESS	147.00
02-28	1059610013	KEVIN MURRAY	01/29/81-01/31/81	STAFF TRAVEL WASHINGTON/NEW YORK WITH RETURN	78.00
02-28	1059610014	KEVIN MURRAY	01/29/81	TRANSPORTATION TO THE AIRPORT	62.00
02-28	1059610016	JILL R ROSEN	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610017	JILL R ROSEN	01/29/81	CAB FARE AIRPORT TO CAPITOL HILL	3.00
02-28	1059610018	DIANNE KETCHAM	01/29/81-01/30/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	108.00
02-28	1059610019	DIANNE KETCHAM	01/30/81	CAB FARE CAPITOL HILL TO AIRPORT	9.00
02-28	1059610020	JUDY DEPROSPO	01/29/81-01/30/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610021	JUDY DEPROSPO	01/29/81	CAB FARE IN WASHINGTON	18.50
02-28	1059610022	ROSALIE CIPOLLA	01/29/81-01/30/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	108.00
02-28	1059610023	ROSALIE CIPOLLA	01/30/81	CAB FARE CONNECTICUT AVENUE TO CAPITOL HILL	5.00
02-28	1059610024	VALERIE SULPIZIO	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610025	VALERIE SULPIZIO	01/29/81	CAB FARE TO CAPITOL HILL	9.50
02-28	1059610006	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL AND MAINTENANCE FOR COMPUTER - MARCH	223.00
02-28	1059610005	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	870.62
02-28	1059610015	BARRON'S	02/01/81-02/28/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	1,152.19
02-28	1059610017	DAVID SMITH	02/01/81-12/31/81	STAFF REIMBURSEMENT FOR CRS CONFERENCE ON ADVANCED LEGISLATIVE INSTITUTE	49.00
03-04	1062720003	JUDY DEPROSPO	02/10/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY ON IMMIGRATION CASE	60.00
03-04	1063670001	SANDY ABRILZ	02/04/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY ON IMMIGRATION CASE	15.95
03-04	1063670002	VALERIE SULPIZIO	02/04/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY ON IMMIGRATION CASE	8.95
03-04	1062720002	WESTERN UNION TELEGRAPH COMPANY	01/09/81-01/23/81	OFFICIAL TELEGRAMS SENT FROM WASHINGTON	7.95
03-04	1063440027	GSA, OAD, FINANCE DIVISION	01/18/81	FIS TELEPHONE BILL	35.56
03-04	1064810001	POSTMASTER	02/09/81	200 15¢ STAMPS FOR DISTRICT OFFICE	81.19
03-05	1065910001	NEW YORK STATE OFFICE OF GENERAL SVC.	02/12/81	1 COPY OF THE DIRECTOR OF EMPLOYEE ORGANIZATIONS IN NYS	30.00
03-06	1065910005	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	1981 MEMBERSHIP DUES FOR MEMBER	225.00
03-06	1065910008	GULF OIL CORPORATION	02/05/81	GAS USED IN DISTRICT FOR RENTAL CAR	5.00
03-06	1065910009	WHEELLEASE	01/01/81-01/31/81	MONTHLY BILL - JANUARY MEMBER'S RENTAL CAR IN DISTRICT	520.50
03-06	1065910006	NEW Y. K. TELEPHONE COMPANY	02/01/81	TELEPHONE BILLS	527.64
03-07	1065660024	THE AMITYVILLE RECORD	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.00
03-07	1065692011	AVIATION WEEK & SPACE TECHNOLOGY	03/01/81-02/28/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
03-07	1065660002	SHELL OIL COMPANY	02/01/81-02/28/81	GAS FOR RENTAL CAR IN DISTRICT	96.00
03-07	1065660002	WHEELLEASE	02/01/81-02/28/81	RENTAL CAR FOR FEBRUARY	260.25
03-07	1065660026	ZENITH COFFEE SERVICE	10/01/79	COFFEE SERVICE FOR DISTRICT OFFICE	47.95
03-07	1066730001	ZENITH COFFEE SERVICE	11/19/79	COFFEE SERVICE FOR DISTRICT OFFICE	37.09
03-07	1066920010	ZENITH COFFEE SERVICE	02/05/81	COFFEE SERVICE FOR DISTRICT OFFICE	37.00
03-07	1066600023	AMERICAN EXPRESS CO	12/13/80	MEMBER TRAVEL NEW YORK TO WASHINGTON	59.00
03-07	1066920012	ROBERT M. SHERMAN	02/18/81	STAFF TRAVEL NEW YORK TO WASHINGTON	49.00
03-07	1066600022	TERMINAL DATA CORPORATION	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	33.56
03-07	1066920013	C & P TELEPHONE	02/01/81-02/28/81	SOUND ENCLOSURE FOR DAILCOM TERMINAL	23.00
03-09	1068610007	THE INTERNATIONAL INSTITUTE	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	133.12
03-09	1068610008	DAVID R RAMAGE	02/13/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
03-09	1068610009	NY ISLAND MESSENGER SERVICES, INC	01/23/81	CALLING CARDS FOR ROBERT SHERMAN	16.50
03-09	1068610011	NY TELEPHONE CO	01/23/81	OFFICIAL DELIVERY FROM DISTRICT OFFICE	36.00
03-09	1068610011	GSA, OAD, FINANCE DIVISION	02/07/81	PHONE BILL	159.77
03-09	1068610012	THOMAS J DOWNEY	02/06/81-02/09/81	MEMBER CAR TRAVEL WASHINGTON TO NEW YORK WITH RETURN 568 ROUND TRIP AT 20 PER MILE	77.66
03-09	1068610004	THOMAS J DOWNEY	02/06/81-02/09/81	TOLLS INCURRED NEW YORK WASHINGTON TRIP	113.60
03-09	1068610005	RICHARD FINN	02/22/81	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON TO NEW YORK	12.00
03-09	1068610006	DIALCOM, INCORPORATED	01/01/81-01/31/81	DUAL ACCESS CHARGES FOR JANUARY-DUAL ACCESS	29.00
03-09	1068610009				8.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-11	1070680016	DAVID R RAMAGE	02/18/81	SCHEDULE CARDS - TOWN MEETING	262.50
03-11	1070680015	THE NATIONAL LAW JOURNAL	03/01/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
03-11	1070680010	EXYON CO.	02/01/81	GAS USED IN DISTRICT FOR RENTAL CAR	87.35
03-11	1070680014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81	MEMBER WEAR ANNUAL DUES	130.00
03-11	1070680011	DIALCOM INCORPORATED	03/01/81	COMPUTER SERVICES FOR MARCH 1981	870.62
03-11	1070680012	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81	COMPUTER SERVICE - FEBRUARY (COUPLER)	59.00
03-11	1070680013	DIALCOM INCORPORATED	02/01/81	COMPUTER SERVICES - GUARDED LABELS - TAX MAILING	140.00
03-11	1070430006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/23/81	LOCAL TELEPHONE SERVICE	991.02
03-11	1070430007	DAVID R RAMAGE	03/03/81	OFFICIAL RECORDING SERVICES	481.40
03-13	1071710013	HOUSE RECORDING STUDIO	03/27/81	NEWSLETTERS TAXPAYER ASSISTANCE	5.00
03-13	1072440004	WASHINGTON MONTHLY	02/01/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.25
03-13	1072440005	ZENTH COFFEE SERVICE	02/23/81	1 YEAR SUBSCRIPTION FOR CONSTITUTE USE IN DISTRICT	35.00
03-13	1072440006	TAL TERMINALS AND COMMUNICATIONS	04/01/81	COMPUTER SERVICES FOR APRIL	223.00
03-19	1078710011	THE SUFFOLK COUNTY NEWS	03/24/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-19	1078710012	ISLE BULEN THIN	01/22/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
03-19	1078710013	AFRICA NEWS DIGEST	03/09/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 303 CANNON HOB WASHINGTON, DC	19.00
03-19	1078710014	FITZHARRIS AGENCY, INC	01/03/81	BUSINESS AUTO INSURANCE ON 1981 CHEV. SADAN 1ST INSTALLMENT	282.00
03-19	1078710004	RICK ALLEN JAURET	03/03/81	STAFF REIMBURSEMENT FOR TRAVEL TO MEETING FROM WASH. OFFICE TO DEPT. OF LABOR	3.75
03-19	1078710005	DAVID R RAMAGE	02/27/81	CALLING CARDS - MEMBER	21.50
03-19	1078710007	BUSINESS ESSENTIALS INC	02/26/81	SUPPLIES PURCHASED IN DISTRICT OFFICE	22.44
03-19	1078710008	ZENTH COFFEE SERVICE	02/27/81	COFFEE SERVICE FOR NY - CONSTITUTE USE	10.00
03-19	1078710009	GULF OIL CO.	02/01/81	GAS USED IN MOBILE VAN IN DISTRICT	164.26
03-19	1078710010	ARCHER COURIER SYSTEMS	02/20/81	OFFICIAL DELIVERY SERVICES FROM WASHINGTON OFFICE	12.00
03-19	1078710011	CAROLYN BLAYDES	02/17/81	STAFF REIMBURSEMENT FOR TRAVEL NEW YORK TO WASHINGTON	88.00
03-19	1078710015	CAROLYN BLAYDES	02/17/81	STAFF REIMBURSEMENT FOR LONG ISLAND RAILROAD WHILE IN DISTRICT	4.90
03-27	1086600026	FOUNDATION NEWS	03/12/81	TOWN MEETINGS NOTICES 39,000	321.75
03-27	1086330010	THE NATION	02/20/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	20.00
03-27	1086450023	FEDERAL EXPRESS CORP	04/01/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - 303 CANNON HOUSE OFFICE BLDG.	8.95
03-27	1086450022	NEW YORK TELEPHONE CO	03/04/81	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	20.00
03-27	1086330011	DIANNE KETCHAM	03/01/81	PHONE BILLS	574.38
03-27	1086450008	U.S. AIR, INC.	03/03/81	STAFF TRAVEL NEW YORK TO WASHINGTON WITH RETURN	158.00
03-27	1086450024	V & S TELEPHONE	02/17/81	STAFF TRAVEL WASHINGTON TO ISLP (BOB SHERMAN)	88.00
03-27	1086330009	W & S TELEPHONE	02/01/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE COMPUTER SERVICES	33.87
03-30	1086860013	COUNTESS OF SUFFOLK	03/15/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	135.00
03-30	1086860014	BLUM HEBBOLD MOTIVITE INC	03/01/81	4 DUAL RD WEST ISLP NY 11795	575.00
03-30	1086450033	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/81	MOBILE 00000	425.00
03-30	1089340003	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	COFFEE FOR CONSTITUENTS INAUGURAL CEREMONIES	48.19
03-30	1089310015	BAVARIAN CHEF/RESTAURANT	03/01/81	MEMBERS COFFEE FOR PRESS BREAKFAST	9.48
03-30	10899310017	ZENTH COFFEE SERVICE	03/03/81	MAINTENANCE FOR LEASE FOR RENTAL CAR IN DISTRICT	35.00
03-30	10899310016	C & P TELEPHONE	02/01/81	COFFEE SERVICE FOR DISTRICT-CONSTITUTE USE	30.61
03-31	1091610016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81	TELEPHONE SERVICE WASHINGTON	1,133.66
03-31	1091550030	(STATIONERY ALLOWANCE CHARGED)	03/01/81		856.99
TOTAL					29,297.12

OFFICE OF THE HON. DAVID DREIER

OFFICIAL EXPENSES

01-30	1029890123	WILLIAM AND ROSEMARY OLBRICH (EQUIPMENT ALLOWANCE CHARGED)	01/05/81-01/30/81	917 S. VILLAGE OAKS DR., COVINA, CA. 91724.	2,166.65
01-31	1033610013	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		863.00
01-31	1033450030	DAVID DREIER	01/01/81-01/31/81	OFFICIAL TRAVEL FROM WASH., DC TO LOS ANGELES, CA.	1,508.04
02-20	1051480025	(EQUIPMENT ALLOWANCE CHARGED)	01/08/81		149.00
02-28	1061320017	WILLIAM AND ROSEMARY OLBRICH (STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	917 S. VILLAGE OAKS DR., COVINA, CA. 91724.	818.29
02-28	1058890126	COURIER GRAPHICS	02/01/81		2,500.00
03-06	1065910014	THE DAILY REPORT CO	02/01/81-02/28/81	SUBSCRIPTION	922.64
03-06	1065910015	SAN GABRIEL VALLEY TRIBUNE	01/20/81-01/20/82	SUBSCRIPTION FOR DISTRICT OFC	16.50
03-06	1065910018	SAN GABRIEL VALLEY DAILY TRIBUNE	02/02/81-02/02/82	SUBSCRIPTION FOR DISTRICT OFC FOR ONE YEAR	72.00
03-06	1065910020	CHAMPION PUBLICATIONS	01/17/81-01/17/82	ADDITION COPIES 1/10/81 PAPER	1.75
03-06	1065910023	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	SUBSCRIPTION CHINO CHAMPION & CHINO VALLEY NEWS-ONE YEAR	30.00
03-06	1065910024	HOMEOWNERS MARKETING SERVICE	01/03/81-12/31/81	SUBSCRIPTION	360.00
03-06	1065910025	LOS ANGELES TIMES	02/02/81-02/02/82	SUBSCRIPTION ONE YEAR	593.00
03-06	1065910026	THE SUN TELEGRAM	01/22/81-03/16/81	SUBSCRIPTION FOR DISTRICT OFC	14.60
03-06	1065910027	DARYL WILSON	02/02/81-02/02/82	ONE YEAR SUBSCRIPTION	102.00
03-06	1065910028	KAREN ALYCE TAMZARIAN	01/27/81	REIMBURSE STAFF ASST. FOR EQUIPMENT RENTAL IN DISTRICT OFFICE-PROJECTOR	3.75
03-06	1065910010	KAREN ALYCE TAMZARIAN	01/10/81-02/02/81	GASOLINE EXPENSE FOR DISTRICT OREP. ON OFFICE BUSINESS	57.30
03-06	1065910011	KAREN ALYCE TAMZARIAN	02/04/81	OFFICIAL BUSINESS LUNCHEON BY DIST. REP.	6.04
03-06	1065910012	KAREN ALYCE TAMZARIAN	02/02/81	REIMBURSE DIST. REP. FOR LOCK REPAIR	3.76
03-06	1065910013	ACTION LETTER SHOP	01/26/81-02/09/81	LETTER COPIES	9.40
03-06	1065910021	COFFE-MAN INC.	02/03/81	SERVICE FOR WASH. OFFICE	41.30
03-06	1065910022	SUPPLEMENTARY OF DOCUMENTS	02/04/81	PUBLICATION FOR OFFICE	4.75
03-06	1065910026	GOLD COAST COFFEE.	01/13/81	SERVICE FOR DISTRICT OFFICE	40.95
03-06	1065910027	BUSINESS INTERIORS	01/26/81	DISTRICT OFFICE SUPPLIES	32.56
03-06	1065910028	ARROWHEAD DRINKING WATER	02/02/81	SERVICE FOR DISTRICT OFFICE	21.72
03-06	1065910029	REPUBLICAN STUDY COMMITTEE	01/16/81	1981 DUES	150.00
03-06	1065910015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/03/81-01/03/81	INSTALLATION OF & SERVICE FOR DISTRICT OFFICE	1,143.99
03-06	1065910001	DAVID DREIER	01/06/81-01/19/81	ROUND TRIP COACH WASH./LOS ANGELES AND RETURN	298.00
03-06	1065910002	C & P TELEPHONE	02/05/81-02/16/81	TOLL CHARGES	31.91
03-09	1068650022	MOUNTAINEER	01/03/81-01/31/81	ONE YEAR SUBSCRIPTION	12.50
03-09	1068650023	HERALD-NEWS	02/19/81-02/19/82	SUBSCRIPTION	36.00
03-09	1068650025	BUSINESS INTERIORS	01/28/81-04/28/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	121.00
03-09	1068650024	IBM	02/10/81	ROUND TRIP COACH WASH./LOS ANGELES AND RETURN	298.00
03-09	1068650021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/19/81-02/24/81	LOCAL TELEPHONE SERVICES	62.88
03-11	1070450016	THOMAS J LANKFORD	01/03/81-01/31/81	BOOK FOR OFFICE USE	444.20
03-13	1072440008	CONGRESSIONAL QUARTERLY INC	01/09/81-02/20/81	LIST PREPARATION	6.95
03-19	1078450019	SIGNAL DATA PROCESSING, INC	02/23/81	COFFEE SERVICE	100.00
03-19	1078450017	COFFE-MAN INC	02/24/81	ROUND TRIP COACH AIRFARE FOR DISTRICT REP. LOS ANGELES TO WASH. & RETURN	298.00
03-19	1078450018	KAREN ALYCE TAMZARIAN	02/22/81-03/01/81	SUBSCRIPTION	77.00
03-24	1083860017	THE WALL STREET JOURNAL	03/05/81-03/05/82	LETTER COPYING	11.61
03-24	1083860018	ACTION LETTER SHOP	02/25/81-03/06/81	COFFEE SERVICE - DISTRICT OFFICE	49.80
03-24	1083860018	GOLD COAST COFFEE	03/04/81	SERVICE FOR DISTRICT OFFICE	25.50
03-24	1083860020	ARROWHEAD DRINKING WATER	02/09/81-02/24/81	CU BINDERS	13.62
03-24	1083860021	CONGRESSIONAL QUARTERLY INC.	02/05/81-02/18/81	EXPENSES INCURRED BY DIST STAFF ASSISTANT	106.49
03-26	1085820016	LINDA R WADROD	01/15/81-02/16/81	GASOLINE EXPENSES FOR OFFICE BUSINESS BY DIST REP	494.08
03-26	1085820019	KAREN ALYCE TAMZARIAN	02/22/81-03/21/81	PHONE SERVICE-DIST OFFICE	294.36
03-26	1085820017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/81-03/18/81	PHONE SERVICE-DIST OFFICE	298.00
03-26	1085820018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/05/81 03/16/81	OFFICIAL TRAVEL-ROUND TRIP-WASHINGTON TO LOS ANGELES	2,500.00
03-26	1085820015	DAVID DREIER	03/01/81-03/30/81	917 S. VILLAGE OAKS DR., COVINA, CA. 91724	
03-30	1086890132	WILLIAM AND ROSEMARY OLBRICH			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID DREIER—Continued						
03-31	1091610017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	1,607.68	
03-31	1091550007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	394.68	
				TOTAL	19,341.82	
OFFICE OF THE HON. ROBERT F DRINAN						
OFFICIAL EXPENSES						
01-02	1033640017	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	16.21	
01-02	1033660006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LOCAL TELEPHONE SERVICE	969.48	
01-14	1014610013	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	26.00	
01-27	1027440035	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	237.53	
01-28	1028610010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.22	
02-06	1037600006	LACAWA ASSOCIATES	01/01/81-01/02/81	400 TOTTER POND RD WALTHAM MA 02154	74.67	
03-06	1065480017	INSTITUTE FOR WORLD ORDER	12/04/80-12/07/80	FILM RENTAL FOR FOURTH DISTRICT CONFERENCE ON ARMS CONTROL	20.00	
03-06	1065480018	BUREAU OF CONFERENCES	12/07/80	AUDITORIUM RENTAL AND REFRESHMENTS FOR FOURTH DISTRICT CONFERENCE ON ARMS CONTROL	97.00	
03-06	1065480015	ROBERT F DRINAN	12/19/80-01/02/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL (EASTERN AIRLINES) FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	206.00	
03-06	1065480016	ROBERT F DRINAN	12/21/80-12/25/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL (AMERICAN AIRLINES) FROM BOSTON TO WASHINGTON ON OFFICIAL BUSINESS	206.00	
03-06	1065480014	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	560.69	
03-07	1065500028	CANTRELL/CUTLER PRINTING, INC	12/24/80	PRINTING OF 5,000 STUDENT FINANCIAL AID GUIDES FOR DISTRIBUTION TO CONSTITUENTS	775.28	
03-07	1065500029	CANTRELL/CUTLER PRINTING, INC	12/18/80	PRINTING OF 180,000 NEWSLETTERS	1,899.98	
03-07	1065500030	DAVID R RAMAGE	12/29/80	PRINTING OF 5,000 WOMEN'S RIGHTS FACTSHEETS FOR DISTRIBUTION TO CONSTITUENTS	128.50	
03-07	1066920016	SAVIN BUSINESS MACHINES	10/02/80-11/30/80	COPY CHARGE - WASHINGTON OFFICE	13.14	
03-07	1066920017	MICHAEL P SHEA	12/16/80	REIMBURSEMENT - PACKING TAPE FOR CLOSING OF WASHINGTON OFFICE	6.34	
03-07	1066920018	C & P TELEPHONE	11/01/80-11/30/80	TOLL CALLS - WASHINGTON OFFICE	66.22	
03-07	1065500031	ANDERSON JACOBSON, INC	11/01/80-11/30/80	RENTAL OF COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE	94.00	
03-07	1065500032	ANDERSON JACOBSON, INC	12/01/80-12/15/80	RENTAL OF COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE	19.35	
03-07	1066920014	ANDERSON JACOBSON, INC	12/01/80-12/05/80	RENTAL OF COUPLER FOR WASHINGTON OFFICE	2.91	
03-07	1066920015	ANDERSON JACOBSON, INC	12/05/80	REMOVAL CHARGE FOR RENTED COMPUTER TERMINAL IN WASHINGTON OFFICE	60.00	
03-09	1068340008	AVIS WORLD HEADQUARTERS	10/20/80-01/02/81	CAR RENTALS IN MASSACHUSETTS ON OFFICIAL BUSINESS	482.09	
03-09	1068340009	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	TELEPHONE SERVICE WALTHAM OFFICE 890-9455	170.71	
03-09	1068340010	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	TELEPHONE SERVICE WALTHAM OFFICE 890-9456	62.78	
03-09	1068340011	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	TELEPHONE SERVICE FRAMINGHAM LINE	35.20	
03-09	1068340012	NEW ENGLAND TELEPHONE	11/25/80-12/24/80	TELEPHONE SERVICE FITCHBURG OFFICE 342-8722	48.29	
03-09	1068340013	NEW ENGLAND TELEPHONE	11/25/80-12/24/80	TELEPHONE SERVICE FITCHBURG OFFICE 342-8723	27.56	
03-09	1068340014	NEW ENGLAND TELEPHONE	12/07/80-01/03/81	TELEPHONE SERVICE WALTHAM OFFICE 890-9455	171.60	
03-09	1068340015	NEW ENGLAND TELEPHONE	12/07/80-01/03/81	TELEPHONE SERVICE WALTHAM OFFICE 890-9456	69.72	
03-09	1068340016	NEW ENGLAND TELEPHONE	12/07/80-01/03/81	TELEPHONE SERVICE WALTHAM OFFICE 890-9458	88.39	
03-12	1071810023	JOSEPH M VALLEY	12/02/80	REIMB OFFICE SUPPLIES FOR 4TH DISTRICT ARMS CONTROL CONFERENCE	12.27	
03-12	1071810024	KENNETH L BRESLER	12/12/80	REIMB PACKING TAPE FOR CLOSING OF WASHINGTON OFFICE	4.74	
03-12	1071810028	SAVIN BUSINESS MACHINES CORP	12/07/80-01/03/81	PHOTOCOPYING SUPPLIES FOR WALTHAM OFFICE	106.67	
03-12	1071810025	NEW ENGLAND TELEPHONE	12/07/80-01/03/81	TELEPHONE SERVICE (PRORATED) FRAMINGHAM LINE	31.07	
03-12	1071810026	NEW ENGLAND TELEPHONE	12/25/80-01/03/81	TELEPHONE SERVICE (PRORATED) FITCHBURG OFFICE	17.98	

TELEPHONE SERVICE (PRORATED) FITCHBURG OFFICE 8.89
TOLL CALLS, WASHINGTON OFFICE 2.10
TOLL CALLS, WASHINGTON OFFICE 93.42
FITCHBURG, MA 00000 1.00
7,146.00

TOTAL

12/25/80-01/03/81
01/01/81-01/03/81
12/01/80-12/31/80
10/01/80-12/31/80

03-12 1071810027 NEW ENGLAND TELEPHONE
03-12 1071810029 C & P TELEPHONE
03-12 1071810030 C & P TELEPHONE
03-25 1084430063 GENERAL SERVICES ADMINISTRATION

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

01-11 1009830001 CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	SUBSCRIPTION	360.00
01-11 1009800021 JOHN J DUNCAN	11/21/80-11/30/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	330.00
01-11 1009800022 JOHN J DUNCAN	12/05/80-12/07/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	244.00
01-11 1009800018 MICHAEL S SCRIVNER	12/14/80	TRAVEL FROM KNOXVILLE TO WASHINGTON FROM OFFICIAL ASSIGNMENT IN KNOXVILLE	122.00
01-11 1009800019 MICHAEL S SCRIVNER	12/14/80	CABFARE FROM DC OFFICE TO NATIONAL AIRPORT	6.00
01-11 1009800020 MICHAEL S SCRIVNER	12/14/80	CABFARE FROM NATIONAL AIRPORT TO OFFICE	16.00
01-11 1009710023 ANDERSON JACOBSON, INC	11/01/80-11/30/80	A242 450 BAUD COUPLER LEASE - ONE MONTH	26.90
01-14 1014610014 HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	297.15
01-14 1014810013 SOUTH CENTRAL BELL	12/02/80-01/02/81	DISTRICT OFFICE TELEPHONE SERVICE	31.93
01-14 1014810014 SOUTH CENTRAL BELL	12/05/80-01/05/81	ONE MONTH'S TELEPHONE SERVICE	31.93
01-14 1014810015 SOUTH CENTRAL BELL	12/05/80-01/05/81	DISTRICT OFFICE TELEPHONE SERVICE	31.93
01-14 1014810016 SOUTH CENTRAL BELL	12/07/80-01/07/81	DISTRICT OFFICE TELEPHONE SERVICE	31.93
01-14 1014810016 LENOIR CITY NEWS	01/30/81-01/30/82	DISTRICT OFFICE TELEPHONE SERVICE	210.75
01-15 1015850018 NATIONAL JOURNAL REPORTS	01/30/81-01/30/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	415.25
01-15 1015850016 LINDA HIGDON	12/29/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	13.30
01-15 1015850019 DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR ONE MONTH	870.62
01-15 1015850019 WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	COMPUTER SERVICES FOR ONE MONTH	93.25
01-17 1017400027 LOUDON COUNTY HERALD	12/01/80-12/31/80	MESSAGES FOR ONE MONTH	90.75
01-19 1019440025 GSA, OAD, FINANCE DIVISION	12/31/81-01/31/82	FTS SERVICE - DISTRICT OFFICE - ONE MONTH	489.60
01-19 1019440026 THOMAS J LANKFORD	12/09/80	PRINTING SERVICES	109.00
01-24 1023510012 JOHN J DUNCAN	12/05/80	TRAVEL VIA COMMERCIAL AIR FROM FT. LAUDERDALE TO WASH OFFICIAL BUSINESS	150.00
01-24 1023520029 ANDERSON JACOBSON, INC	12/01/80-12/31/80	A242 450 BAUD COUPLER LEASE - ONE MONTH	290.00
01-26 1026710027 POTOMAC COLOR PRINTERS	01/17/81	PRINT 450 OF POCKET CALENDARS	13.00
01-27 1027200018 THE LAPOLETTE PRESS	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION ONE YEAR	10.00
01-27 1027200019 SCOTT COUNTY NEWS	01/21/81-01/21/82	ONE YEAR SUBSCRIPTION TO SCOTT COUNTY NEWS NEWSPAPER	182.88
01-27 1027440011 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	183.07
01-28 1028610011 CHESAPEAKE & POTOMAC TELEPHONE CO	12/02/80-12/31/80	LOCAL TELEPHONE SERVICE	183.20
01-28 1028630007 WESTERN UNION	01/06/81	TELEGRAPH MESSAGE	250.00
01-30 1029890124 KENNETH COUNTY COURTHOUSE	01/01/81-01/30/81	ATLANTA TN 37303	250.00
01-30 1029890125 BLOUNT NATIONAL BANK	01/01/81-01/30/81	200 EAST BROADWAY MARYVILLE TN 37801	922.60
01-31 1033610014 EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		710.93
01-31 1033450007 THOMAS J LANKFORD	01/01/81-01/31/81	PRINTING SERVICES	1,889.40
02-09 1040750014 SOUTH CENTRAL BELL	01/09/81-02/07/81	ONE MONTH TELEPHONE SERVICE	222.66
02-09 1040750011 SOUTH CENTRAL BELL	01/05/81-02/05/81	ONE MONTH'S TELEPHONE SERVICE	38.95
02-09 1040750012 SOUTH CENTRAL BELL	01/02/81-02/02/81	ONE MONTH'S TELEPHONE SERVICE	33.23
02-09 1040750013 SOUTH CENTRAL BELL	01/05/81-02/05/81	ONE MONTH'S TELEPHONE SERVICE	36.30
02-09 1040750015 HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	7.00
02-18 1050710019 THOMAS B ADAMS	01/15/81	TRAVEL VIA PVT AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 69 MILES AT 20c	13.80
02-19 1050710020 THOMAS B ADAMS	01/15/81	TRAVEL VIA PVT AUTO FROM KNOXVILLE TO LOUDON TO ATHENS, & RETURN - OFFICIAL BUSINESS 120 MILES AT 20c	24.00
02-19 1050710021 THOMAS B ADAMS	01/16/81	TRAVEL VIA PVT AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 63 MILES AT 20c	12.60
02-19 1050710023 VICTORIA L GARRETT	01/22/81	TVA VIA PVT AUTO FROM KNOXVILLE TO ATHENS & RTN - OFFICIAL BUSINESS 120 MILES AT 20c	24.00
02-19 1050710025 NATIONAL NEWS AGENCY	01/01/81-03/31/81	TVA VIA PVT AUTO FROM KNOXVILLE TO SCOTT COUNTY & RTN - OFFICIAL BUSINESS 169 MI AT 20c	33.80
02-19 1050770006 VICTORIA L GARRETT	01/01/81-03/31/81	JAN, FEB, MARCH 1981 SUBSCRIPTION TO WASHINGTON STAR-NEWS (DAILY) & (SUNDAY)	33.60
02-19 1050800022 VICTORIA L GARRETT	01/27/81	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO LOUDON COUNTY AND RETURN, 84 MILES @ 20c PER MILE	16.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN J DUNCAN—Continued					
02-19	1050800023	LINDA HIGDON	01/31/81	XEROX COPIES OF OFFICIAL DOCUMENTS	20.20
02-19	1050770005	C & P TELEPHONE	12/01/80-12/31/80	TOLLS ON WASHINGTON OFFICE TELEPHONE	206.63
02-19	1050710022	THOMAS B ADAMS	01/17/81-01/21/81	TVL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON & RTN. OFFICIAL BUSINESS 1052 MI AT 20¢	210.40
02-19	* 1050710024	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICES ONE MONTH DISTRICT OFFICE	98.40
02-25	1056430027	DIALCOM, INCORPORATED	02/01/81-03/01/81	COMPUTER SERVICES - ONE MONTH	870.62
02-27	1058710028	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES	150.00
02-27	1058410018	JOHN J DUNCAN	01/15/81	TRAVEL VIA COMMERCIAL AIR - WASHINGTON TO KNOXVILLE	126.00
02-27	1058410019	JOHN J DUNCAN	01/23/81-01/25/81	TRAVEL VIA COMMERCIAL AIR - WASHINGTON TO KNOXVILLE & RETURN	244.00
02-27	1058710029	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MESSAGE CHARGES FOR ONE MONTH	73.73
02-28	1061320018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ATHENS TN 37303	924.61
02-28	1058890127	BLOUNT COUNTY COURTHOUSE	02/01/81	200 EAST BROADWAY WARYVILLE TN 37801	250.00
02-28	1061410033	(STATIONERY ALLOWANCE CHARGED)	02/01/81	TRAVEL VIA PVT AUTO FROM KNOX COUNTY TO MONROE COUNTY & RETURN 145 MI AT 20¢	29.00
02-28	1065770029	VELMA L GARRETT	01/30/81	A242 450 BAUD COUPLER 00 1 MONTH LEASE	760.93
03-06	1065770028	ANDERSON JACOBSON, INC.	01/01/81-02/01/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	16.00
03-07	1065920019	SOUTH CENTRAL BELL	02/02/81-03/02/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	36.13
03-07	1065920020	SOUTH CENTRAL BELL	02/05/81-03/05/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	38.95
03-07	1065920021	SOUTH CENTRAL BELL	02/05/81-03/05/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	36.30
03-07	1065920022	SOUTH CENTRAL BELL	02/07/81-03/07/81	TELEPHONE SERVICE FOR ONE MONTH DISTRICT OFFICE	224.05
03-09	1068940023	VELMA L GARRETT	02/12/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE CO. AND RETURN (OFFICIAL BUSINESS) 86 MI @ 20	17.20
03-09	1068940024	VELMA L GARRETT	02/17/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY AND RETURN (OFFICIAL BUSINESS) 42 MI @ 20	8.40
03-09	1068940025	VELMA L GARRETT	02/19/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO SCOTT COUNTY AND RETURN 128 MI @ 20	25.60
03-09	1068940026	VELMA L GARRETT	02/20/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL COUNTY AND RETURN (OFFICIAL BUSINESS) 82 MI AT 20	17.40
03-10	1069490010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-10	1069490012	ART MILLER	02/20/81	CAPFARE RAYBURN HOB TO SBA OFFICE 1441 L ST. NW & RETURN (OFFICIAL BUSINESS)	4.80
03-10	1069490015	ART MILLER	02/21/81	TRAVEL VIA PRIVATE AUTO BLOUNT COUNTY & KNOX COUNTY 29 MI @ 20	5.80
03-10	1069490016	ART MILLER	02/23/81	TRAVEL IN KNOX & BLOUNT COUNTIES VIA PRIVATE AUTO (OFFICIAL BUSINESS) 41 MI @ 20	8.20
03-10	1069490013	ART MILLER	02/20/81-02/23/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	228.00
03-10	1069490009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-10	1069490011	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR ONE MONTH - WASHINGTON OFFICE	335.49
03-11	1070680017	VELMA L GARRETT	02/24/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN, OFFICIAL BUSINESS, 79 MILES @ 20¢	15.80
03-11	1070680018	VELMA L GARRETT	02/26/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN, OFFICIAL BUSINESS, 132 MILES @ 20¢	26.40
03-11	1070680019	LINDA HIGDON	02/26/81	XEROX COPIES OF OFFICIAL DOCUMENTS	30.75
03-11	1070680020	VELMA L GARRETT	01/17/81	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	114.02
03-11	1070430008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	181.01
03-13	1072300026	THOMAS J LANKFORD	02/02/81	PRINTING SERVICES	110.95
03-13	1071710014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	29.00
03-13	1072300016	JOHN J DUNCAN	01/23/81	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTY AND RETURN TO KNOX 64 MI. @ 20	12.80
03-13	1072300017	JOHN J DUNCAN	01/25/81	TRAVEL VIA PRIVATE AUTO TO KNOXVILLE AND KNOX COUNTY 52 MI. @ 20	10.40
03-13	1072300018	JOHN J DUNCAN	02/07/81	TRAVEL VIA PRIVATE AUTO IN KNOX AND SEVER AND RETURN 92 MI. @ 20	18.40

03-13	1072300020	JOHN J DUNCAN	02/13/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 34 MI. @ 20.	6.80
03-13	1072300032	JOHN J DUNCAN	01/24/81	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTY AND RETURN TO KNOX 126 MI. @ 20	25.20
03-13	1072440009	JOHN J DUNCAN	02/14/81	TRAVEL VIA PRIVATE AUTO IN KNOX & LOUDON COUNTY & RETURN 68 MI @ 20	13.60
03-13	1072440010	JOHN J DUNCAN	02/15/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 22 MI @ 20.	4.40
03-13	1072440011	JOHN J DUNCAN	02/16/81-02/17/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY & KNOXVILLE 74 MI @ 20.	14.80
03-13	1072300022	JOHN J DUNCAN	01/16/81	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	122.00
03-13	1072300023	JOHN J DUNCAN	01/15/81	UPGRADE TICKET FROM WASHINGTON TO KNOXVILLE	26.00
03-13	1072300024	JOHN J DUNCAN	02/17/81	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	122.00
03-13	1072300025	JOHN J DUNCAN	02/19/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	122.00
03-13	1072300021	JOHN J DUNCAN	03/05/81-03/08/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	256.00
03-13	1072440012	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	A242 450 BAUD COUPLER-ONE MONTH.	16.00
03-13	1072440013	GSA, OAD, FINANCE DIVISION	02/18/81	ONE MONTH FTS SERVICE DISTRICT OFFICE	98.40
03-19	1078710016	ART MILLER	02/25/81	OFFICIAL BUSINESS EXPENSE (BUSINESS MEAL)	26.25
03-19	1078710017	ART MILLER	02/26/81	OFFICIAL BUSINESS EXPENSE (BUSINESS MEAL)	26.63
03-19	1078710018	VELMA L GARRETT	03/10/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY & RETURN (OFFICIAL BUSINESS) 43 MI @ 20	8.60
03-19	1078710019	VELMA L GARRETT	03/12/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE COUNTY & RETURN (OFFICIAL BUSINESS) 64 MI @ 20.	12.80
03-24	1083920014	JOHN J DUNCAN	03/13/81-03/16/81	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON COUNTIES 191 MI. @ 24	45.84
03-24	1083920013	JOHN J DUNCAN	03/12/81-03/16/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	256.00
03-24	1083920015	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MESSAGES FOR ONE MONTH	63.02
03-25	1083420023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	KNOXVILLE TN 00000	3,649.00
03-26	1085920020	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR ONE MONTH	250.95
03-27	1086430010	ART MILLER	03/14/81	TRAVEL VIA PRIVATE AUTO KNOX & BLOUNT COUNTIES (OFFICIAL BUSINESS) 24 MI @ 20	4.80
03-27	1086430011	ART MILLER	03/15/81	TRAVEL VIA PRIVATE AUTO IN KNOX, CLAIORNE COUNTIES & RETURN (OFFICIAL BUSINESS) 189 MI @ 20	37.80
03-27	1086430012	ART MILLER	03/16/81	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES (OFFICIAL BUSINESS) 55 MI @ 20	11.00
03-27	1086430009	ART MILLER	03/14/81-03/16/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	256.00
03-30	1086890133	MCMINN COUNTY COURTHOUSE	03/01/81-03/30/81	ATHENS TN 37303	250.00
03-30	1086890134	BLOUNT NATIONAL BANK	03/01/81-03/30/81	200 EAST BROADWAY MARVILLE TN 37801	250.00
03-31	1091610018	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		924.61
03-31	1091500031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		201.78
					24,653.45
					TOTAL

OFFICE OF THE HON. ROBERT DUNCAN

OFFICIAL EXPENSES

01-02	1033640018	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	PICKING UP AND CRATING ACOUSTICAL HOOD FOR RETURN TO DC OFFICE	25.60
01-02	1061440041	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE CALLS/NOVEMBER	(83.70)
01-11	1090900023	IRVING TRANSFER & STORAGE, INC	11/24/80	100 X 15 CENT STAMPS	75.85
01-11	1090900025	C & P TELEPHONE	11/01/80-11/30/80	A/L TCK TO PORTLAND, OR & FROM THERE TO PEORIA, IL (UNITED/PORTLAND & UNITED & OZARK FM PTLD / PEORIA)	39.52
01-15	1015900023	POSTMASTER	12/12/80		15.00
01-26	1026440021	ROBERT B DUNCAN.	12/16/80-12/22/80		871.00
01-26	1026440022	ROBERT B DUNCAN	12/29/80	AIRLINE TICKET (PEORIA-BALTIMORE) (OZARK)	146.00
01-27	1027440012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	216.65
01-28	1028610012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.81
02-24	1055830025	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	OFFICE SUPPLIES/ PORTLAND OFFICE	18.13
02-24	1055830024	GSA, OAD, FINANCE DIVISION	12/22/80	TELEPHONE SERVICE/ PORTLAND OFFICE	501.56
02-24	1055830026	C & P TELEPHONE	12/18/80	TOLL CHARGES	3.75
03-24	1055830026	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	SELF-SERVICE STORES THROUGH 12/31/80	19.60
03-24	1083920018	GSA, OAD, FINANCE DIVISION	12/31/80	TELEPHONE SERVICE/PORTLAND OFFICE	493.36
03-24	1083920016	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT DUNCAN—Continued						
03-24	1083920017	GSA, OAD, FINANCE DIVISION	10/01/80-01/02/81	TELEPHONE SERVICE/PORTLAND OFFICE		515.38
03-24	1083920019	ANDERSON JACOBSON, INC.	07/01/80-09/30/80	ADJUSTMENT FOR INCREASED CHARGES JULY/AUGUST/SEPTEMBER 1980		48.00
				TOTAL	3,122.51	
OFFICE OF THE HON. JIM DUNN						
OFFICIAL EXPENSES						
01-27	1027220020	COFFEE SYSTEM OF WASHINGTON D C	01/13/81-01/14/81	COFFEE & SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON OFFICE		47.50
01-27	1027220021	THE ANN ARBOR NEWS	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION OF DISTRICT NEWS PAPER FOR THE WASHINGTON OFFICE		73.00
01-27	1027220022	JACKSON CITIZEN PATRIOT	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE		120.00
01-27	1027220023	THE STATE JOURNAL	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER FOR THE WASHINGTON, DC OFFICE		129.50
01-27	1027220024	ROBERT FALLS	01/11/81	DINNER FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		23.92
01-27	1027220025	ROBERT FALLS	01/11/81	LUNCH FOR STAFF MEMBER & CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS		17.58
01-27	1027220026	ROBERT FALLS	01/10/81	LUNCH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER 50 MILES AT 24¢		12.00
01-27	1027220027	ROBERT FALLS	01/12/81	DINNER FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS		2.75
01-27	1027220027	ROBERT FALLS	01/12/81	REIMBURSEMENT FOR AIRFARE BY STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS LANSING TO WASH, DC		121.00
01-29	1029750001	FORTE, INC.	01/29/81	2 WORD CHARTS TO BE USED FOR PRESS CONFERENCE		175.00
01-31	1033610015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			802.02
01-31	1033450031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			1,078.81
02-11	1042610007	POSTMASTER	01/19/81	POSTAGE		50.00
02-18	1049610006	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		151.00
02-18	1049440020	JIM DUNN	01/07/81-01/14/81	R/T AIRFARE - WASH-LANSING BY TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS 1212 MILES @ \$50		606.00
02-19	1050620025	COFFEE SYSTEM OF WASHINGTON D C	01/26/81-01/30/81	COFFEE AND CREAM AND SUGAR FOR CONSTITUENTS IN THE WASHINGTON, D.C. OFFICE		33.05
02-19	1050770007	HUDSON'S DIRECTORY	01/27/81	OFFICIAL EXPENSE, PUBLICATION FOR PRESS SECRETARY TO BE USED FOR OFFICIAL BUSINESS		60.00
02-19	1050770008	ENVIRONMENTAL STUDY GROUP	01/03/81-01/03/82	MEMBERSHIP/SUBSCRIPTION FOR MEMBER TO ENVIRONMENTAL STUDY CONFERENCE		75.00
02-19	1050770009	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	OFFICIAL PUBLICATION TO BE USED IN THE WASHINGTON OFFICE		360.00
02-19	1050770010	LANSING OFFICE EQUIPMENT	01/14/81-10/15/81	OFFICIAL EXPENSES FOR DISTRICT OFFICE SUPPLIES BINDERS, PADS, STAPLERS		173.21
02-19	1050810021	U.S. GOVERNMENT PRINTING OFFICE	01/22/81	PUBLICATIONS FOR OFFICIAL USE IN WASH, DC OFFICE		9.50
02-19	1050810022	CHERYL L HUTCHINSON	01/08/81	OFFICIAL EXPENSE, REIMB FOR FORMS TO USED IN DIST OFFICE		12.34
02-24	1055900022	JIM DUNN	01/30/81-01/31/81	R/T AIRFARE IN A TWIN ENGINE PLANE BY MEMBER AND ONE STAFF MEMBER, WASH-LANSING 1212 MI @ \$50		606.00
02-28	1061320019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			1,340.27
02-28	1061410008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81			1,159.36
03-04	1062720004	CHERYL L HUTCHINSON	01/07/81-02/07/81	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL BY FIELD REPRESENTATIVE 289 MILES AT 24¢		69.36
03-04	1062720006	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES FOR LEGISLATIVE SUPPORT FOR OFFICIAL BUSINESS		150.00
03-04	1063300028	COFFEE SYSTEM OF WASHINGTON D C	02/12/81	COFFEE SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON, OFFICE		30.15
03-04	1062720005	JIM DUNN	02/06/81-02/08/81	R/T AIRFARE IN A TWIN ENGINE PLANE BY MEMBER AND TWO STAFF MEMBERS, WASH-LANSING 1212 MILES @ \$50		606.00
03-05	1064850013	JIM DUNN	02/12/81-02/15/81	R/T AIRFARE IN A TWIN ENGINE PLANE BY EMBER AND ONE STAFF MEMBER, WASH, DC - LANSING, 1212 MILES @ 50¢		606.00
03-06	1065770030	ROBERT FALLS	01/31/81	REIMBURSEMENT FOR GASOLINE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS		10.00
03-06	1065770031	ROBERT FALLS	02/13/81	REIMBURSEMENT FOR LUNCHEON FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS		4.00

03-06	1065770032	ROBERT FALLS	02/12/81	REIMBURSEMENT FOR LUNCHEON FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.90
03-06	1065770033	ROBERT FALLS	01/31/81	REIMBURSEMENT FOR DINNER FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.45
03-06	1065770034	ROBERT FALLS	01/19/81	REIMBURSEMENT FOR AIR FREIGHT FOR MATERIAL SENT TO DISTRICT ON OFFICIAL BUSINESS	23.00
03-06	1065770035	ROBERT FALLS	02/12/81-02/14/81	OFFICIAL TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, BY STAFF MEMBER 180 MILES AT 24¢	43.20
03-06	1065770036	ROBERT FALLS	02/14/81	REIMBURSEMENT FOR LUNCHEON FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.25
03-06	1065770037	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	89.19
03-07	1065900033	SALLY GANNON	01/06/81-02/11/81	REIMBURSEMENT FOR TRAVEL BY STAFF MEMBER IN DISTRICT FOR OFFICIAL BUSINESS (637.2 MILES @ .24	152.93
03-07	1066800001	MICHAEL K BARNHART	02/10/81-02/12/81	R/T AIRFARE BY STAFF ASSISTANT FOR OFFICIAL BUSINESS	242.00
03-09	1068610013	CHERYL L HUTCHINSON	02/28/81-02/20/81	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL BY FIELD REPRESENTATIVE AND ONE MEAL 234 MI AT .24	60.91
03-10	1069490013	ROBERT FALLS	02/28/81	REIMBURSEMENT FOR MICHIGAN BANNER TO BE USED FOR OFFICIAL USE	4.50
03-10	1069490018	ROBERTA J AVANCENA	02/27/81	REIMBURSEMENT FOR LUNCHEON WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.08
03-10	1069490019	ROBERTA J AVANCENA	02/27/81	REIMBURSEMENT FOR DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
03-10	1069490020	ROBERTA J AVANCENA	02/28/81	REIMBURSEMENT FOR BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.21
03-10	1069490021	FEDERAL EXPRESS CORP	01/29/81	OFFICIAL EXPENSE FOR SENDING DOCUMENTS FROM LANSING TO WASHINGTON, DC FOR OFFICIAL USE	20.00
03-10	1069490022	JIM CONZELMAN	02/23/81	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT USE	4.80
03-10	1069490024	ROBERT FALLS	02/26/81-02/28/81	REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 27 MILES @ .24	6.48
03-10	1069490026	ROBERT FALLS	02/27/81	REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.90
03-10	1069490027	ROBERT FALLS	02/26/81	REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.64
03-10	1069490028	ROBERT FALLS	02/27/81	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.99
03-10	1069490028	ROBERT FALLS	02/28/81	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.42
03-10	1069490016	JIM DUNN	02/26/81-02/28/81	R/T AIRFARE BY MEMBER & 3 STAFF MEMBERS IN TWIN ENGINE PLANE, WASHINGTON NATL-LANSING, MI 1212 MI @ .50	606.00
03-10	1069490017	ROBERTA J AVANCENA	02/26/81	REIMBURSEMENT FOR CAB FARE ROUND TRIP TO NATIONAL AIRPORT	10.00
03-11	1070410035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	46.84
03-13	1072400014	STATE NEWS	03/13/81-03/13/82	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN THE DISTRICT OFFICE	25.00
03-13	1072400015	DETROIT NEWS	01/03/81-01/31/81	OFFICIAL EXPENSE, NEWSPAPER FOR DISTRICT OFFICE	7.00
03-13	1072400016	DETROIT NEWS	03/01/81-04/04/81	REIMBURSEMENT FOR GASOLINE BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	7.00
03-13	1072320013	CHERYL L HUTCHINSON	02/24/81	REIMBURSEMENT FOR STAFF FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	21.50
03-13	1072320014	CHERYL L HUTCHINSON	02/27/81	REIMBURSEMENT FOR STAFF MEMBER FOR DINNER WHILE ON OFFICIAL BUSINESS	5.25
03-13	1072320015	CHERYL L HUTCHINSON	02/24/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE IN THE DISTRICT 255 MI @ .24	10.75
03-13	1072320016	CHERYL L HUTCHINSON	02/27/81	COFFEE SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON OFFICE	61.20
03-13	1072400013	COFFEE SYSTEM OF WASHINGTON D C	03/05/81	REIMBURSEMENT FOR OFFICIAL MAIL EXPENSES - WASHINGTON-LANSING	35.00
03-13	1072400017	ROBERT FALLS	03/09/81	REIMBURSEMENT FOR TAXI FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS	30.00
03-13	1072400018	WILLIAM MANEL	03/05/81	REIMBURSEMENT FOR ONE WAY AIRFARE TRIP TO WASHINGTON, D C	5.50
03-13	1072320012	CHERYL L HUTCHINSON	02/20/81	OFFICIAL EXPENSE-REIMBURSEMENT FOR HABITATION SUPPLIES	108.00
03-13	1082320021	JIM CONZELMAN	03/16/81	PRINTING SERVICES-XEROX COPIES	20.00
03-23	1082320022	THOMAS J LANKFORD	01/29/81-02/06/81	ONE YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER FOR THE DISTRICT OFFICE	305.35
03-23	1082320025	THE STATE JOURNAL	03/11/81-03/11/82	R/T AIR TRAVEL BY MEMBER IN TWIN ENGINE PLANE, WASHINGTON TO LANSING 1212 MI @ .50	142.50
03-23	1082320023	JIM DUNN	03/12/81-03/15/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	606.00
03-23	1082320024	C & P TELEPHONE	01/28/81-02/28/81	HABITATION SUPPLIES - OFFICIAL EXPENSES	15.19
03-30	1089910030	JIM CONZELMAN	03/18/81	JACKSON CITY HALL JACKSON MI	44.17
03-30	1086890135	CITY OF JACKSON	03/01/81-03/30/81	OFFICIAL TRAVEL BY STAFF MEMBER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 338 MI. @ .24	215.00
03-30	1089340005	CHERYL L HUTCHINSON	03/02/81-03/11/81	LUNCHEON MEETING FOR MEMBER & CONSTITUENTS	81.12
03-30	1089700022	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/81	R/T MILEAGE AND TURNPIKE TOLLS - WASHINGTON, DC TO LANSING, MI BY STAFF MEMBER FOR OFFICIAL BUSINESS	12.25
03-30	1089910018	ROBERT FALLS	03/12/81-03/18/81	REIMBURSEMENT FOR STAFF MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	165.60
03-30	1089910019	ROBERT FALLS	03/12/81-03/18/81	REIMBURSEMENT FOR PARKING FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.93
03-30	1089910020	ROBERT FALLS	03/17/81	REIMBURSEMENT FOR STAFF MEMBER FOR R/T TAXI ON OFFICIAL BUSINESS - WASHINGTON NATIONAL AIRPORT	1.60
03-30	1089910021	SALLY ALLEN GANNON	03/05/81	REIMBURSEMENT FOR TAXI FARE BY STAFF MEMBER FOR OFFICIAL BUSINESS, NATIONAL - WASHINGTON, DC	10.00
03-30	1089910024	SALLY ALLEN GANNON	02/22/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR JACKSON DISTRICT BULLETIN BOARD & COFFEE MAKER FOR OFFICIAL USE	6.00
03-30	1089910025	SALLY ALLEN GANNON	01/28/81	REIMBURSEMENT FOR DINNER BY STAFF MEMBER ON OFFICIAL BUSINESS	17.00
03-30	1089910026	SALLY ALLEN GANNON	02/26/81-03/11/81	REIMBURSEMENT FOR PARKING BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	11.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JIM DUNN—Continued						
03-30	1089910027	SALLY ALLEN GANNON	02/13/81—03/11/81	OFFICIAL TRAVEL BY STAFF MEMBER IN THE DISTRICT 654.2 MILES @ 24 PER MILE	157.00	
03-30	1089910028	COFFEE SYSTEM OF WASHINGTON D C	03/16/81	PREPARED COFFEE SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON OFFICE	16.31	
03-30	1089910029	SALLY ALLEN GANNON	02/15/81—02/20/81	REIMBURSEMENT FOR R/T AIRFARE TRAVEL BY STAFF MEMBER FOR OFFICIAL BUSINESS, LANSING, MI TO WASHINGTON	242.00	
03-30	1089910029	JIM CONZELMAN	03/19/81—03/22/81	REIMBURSEMENT FOR R/T AIRFARE BY MEMBER WASHINGTON, DC - LANSING, MI	226.00	
03-31	1091610019	(STATIONERY ALLOWANCE CHARGED)	03/01/81—03/31/81		1659.88	
03-31	1091550008	(STATIONERY ALLOWANCE CHARGED)	03/01/81—03/31/81		697.38	
				TOTAL	15,142.96	

OFFICE OF THE HON. BERNARD J DWYER

OFFICIAL EXPENSES						
01-26	1026720005	CONGRESSIONAL QUARTERLY INC	01/03/81—12/31/81	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00	
01-26	1026720006	THE ATOM TABLOID	01/08/81—01/08/82	ONE-YEAR SUBSCRIPTION	35.00	
01-26	1026720007	HOME NEWS	01/08/81—01/08/82	ONE-YEAR SUBSCRIPTION, DAILY & SUN	102.00	
01-28	1028830018	THE NEWS TRIBUNE	01/08/81—01/08/82	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	84.00	
01-28	1028830019	CAMPBELL PHOTO	01/15/81	50 OFFICIAL PHOTOGRAPH REPRINTS	83.50	
01-30	1029890126	P 313 STATE STREET COR	01/03/81—01/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	669.76	
01-31	1033610016	(STATIONERY ALLOWANCE CHARGED)	01/01/81—01/31/81		565.06	
01-31	1033650008	(STATIONERY ALLOWANCE CHARGED)	01/01/81—01/31/81		660.05	
02-11	1042610008	POSTMASTER	01/01/81—01/31/81		450.00	
02-19	1050710001	THE STAR-LEDGER	01/05/81—01/05/82	3,000 STAMPS FOR OFFICIAL USE	231.00	
02-19	1050710026	DSG DEMOCRATIC STUDY GROUP	01/05/81—01/02/82	1-YR. SUBSCRIPTION TO THE NEWARK STAR LEDGER	2,200.00	
02-24	1055410014	LEAGUE OF WOMEN VOTERS OF NEW JERSEY	01/03/81—01/01/82	MEMBERSHIP DUES FOR 1 YEAR	8.50	
02-27	1058410020	ENVIRONMENTAL STUDY GROUP	01/03/81—01/03/82	MEMBERSHIP DUES FOR 1 YEAR	75.00	
02-27	1058710030	PHIL'S SIGN SHOP	02/05/81	REMOVE NAME FROM NEW BRUNSWICK OFFICE DOOR & RELETTER FOR BERNARD J DWYER	40.00	
02-27	1058410021	BERNARD J DWYER	01/04/81—01/06/81	R/T FROM EDISON, NJ (15TH DIST.) TO WASH, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	111.02	
02-27	1058410022	BERNARD J DWYER	01/08/81—01/08/81	R/T FROM EDISON, NJ (15TH DIST.) TO WASHINGTON, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	111.02	
02-27	1058410023	BERNARD J DWYER	01/13/81—01/14/81	R/T FROM EDISON, NJ (15TH DIST.) TO WASHINGTON, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	111.02	
02-27	1058410024	BERNARD J DWYER	01/18/81	ONE-WAY TRAVEL FROM EDISON, NJ (15TH DIST.) TO WASHINGTON, DC - DISTANCE 214 MI @ 24/MI TOLLS	55.51	
02-27	1058410025	BERNARD J DWYER	01/23/81—01/26/81	R/T FLIGHT FROM WASHINGTON, DC TO NEWARK AIRPORT & RETURN	118.00	
02-27	1058410026	LYLE B DENNIS	01/23/81—01/26/81	R/T TRAVEL FROM METROPARK, ISLIN, NJ TO WASHINGTON, DC	62.75	
02-27	1058410027	LYLE B DENNIS	01/07/81—01/08/81	CAB FARE FOR TWO TRIPS BETWEEN UNION STATION & CANNON HOB	4.00	
02-27	1058410028	LYLE B DENNIS	01/07/81—01/08/81	R/T TRAVEL FROM WASH TO EDISON, NJ (15TH DIST.) & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	109.67	
02-27	1058410029	LYLE B DENNIS	01/13/81—01/15/81	R/T TRAVEL FROM EDISON, NJ (15TH DIST.) TO WASH, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	110.42	
02-27	1058410030	LYLE B DENNIS	01/21/81—01/23/81	R/T TRAVEL FROM EDISON, NJ (15TH DIST.) TO WASH, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	110.92	
02-27	1058410031	LYLE B DENNIS	01/27/81—01/29/81	R/T TRAVEL FROM EDISON, NJ (15TH DIST.) TO WASH, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	584.53	
02-28	1061320020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81—02/28/81		717.60	
02-28	1058901929	P 313 STATE STREET COR	02/01/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	740.83	
02-28	1061410034	(STATIONERY ALLOWANCE CHARGED)	02/01/81—02/28/81		25.00	
03-04	1063600033	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81—12/31/81	1981 MEMBERSHIP DUES	30.00	
03-04	1063670006	BERNARD J DWYER	01/29/81	CAR RENTAL FROM NEWARK TO EDISON, N.J. (RESIDENCE)	60.00	
03-04	1063670008	DAVID R RAMAGE	02/03/81	REPRODUCTION LETTERHEAD	92.75	
03-04	1063670009	DAVID R RAMAGE	02/05/81	BUSINESS CARDS	29.00	
03-04	1063670005	BERNARD J DWYER	01/29/81	ONE WAY FLIGHT FROM WASHINGTON, D.C. TO NEWARK AIRPORT		

03-04	1062720007	LYLE B DENNIS	02/03/81-02/05/81	R/T TRAVEL FROM EDISON, NJ (15TH DIST.) TO WASH, DC & RETURN 428 MILES AT 24¢/MI & TOLLS	110.92
03-04	1063670007	LYLE B DENNIS	02/01/81-02/12/81	R/T TRAVEL FROM EDISON, NJ (15TH DIST.) TO WASH, DC & RETURN 428 MILES AT 24¢/MI & TOLLS	110.92
03-04	1063670004	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE BILL FOR JANUARY, 1981	24.37
03-06	1065770038	DAVID R RAMAGE	02/12/81	PRINTING OF BUSINESS CARDS	13.25
03-07	1066920023	BERNARD J. DWYER	02/19/81-02/23/81	R/T TRAVEL FROM WASHINGTON TO NEWARK & RETURN	58.00
03-09	1068610016	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	DUES FOR 1981	150.00
03-09	1068610017	DAVID R RAMAGE	02/18/81	PRINTING OF CALENDARS	364.50
03-09	1068610015	DAVID R RAMAGE	02/23/81	PRINTING OF BUSINESS CARDS FOR DISTRICT AIDE	13.25
03-11	1070600028	LYLE B DENNIS	02/17/81-02/19/81	R/T TRAVEL FROM EDISON, NJ (15-D) TO WASHINGTON, D.C. & RTN 428 MILES AT 24¢/MI TOLLS	110.92
03-11	1070600026	DAVID R RAMAGE	02/23/81-02/25/81	ACCOMMODATIONS AT SKYLINE INN TO ATTEND CRS CONFERENCE	160.80
03-11	1070600029	BARBARA A SAFFER	02/23/81-02/25/81	CAB FARE FROM HOTEL TO CONFERENCE	10.00
03-11	1070600029	BARBARA A SAFFER	02/25/81	PRINTING OF 4,000 SHEETS OF LETTERHEAD	59.45
03-11	1070950014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/25/81	ONE-WAY TRAVEL FROM PERTH AMBOY, NJ TO WASH, DC 220 MI AT 24¢/MI & TOLLS	56.95
03-13	1072440019	CONGRESS DAILY	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	33.75
03-13	1072440020	THE URBAN INSTITUTE	03/10/81-12/31/81	1 YEAR SUBSCRIPTION	61.25
03-13	1073200017	BERNARD J. DWYER	03/01/81-03/09/81	PURCHASE OF CONGRESS & MONEY	200.00
03-13	1073200018	LYLE B DENNIS	02/24/81-02/25/81	R/T TRAVEL FROM WASHINGTON TO NEWARK, NEW JERSEY & RETURN	27.50
03-19	1078450020	DAVID R RAMAGE	02/23/81	R/T TRAVEL FROM WASHINGTON TO EDISON, N.J. (15TH DIST.) & RETURN 428 MI @ 24 PLUS TOLLS	98.00
03-23	1082320026	DAVID R RAMAGE	02/27/81-12/31/81	PRINTING OF NEWSLETTERS	111.02
03-24	1083360022	NEW BRUNSWICK SPOKESMAN	03/01/81	YEARS SUBSCRIPTION TO ADDITIONAL NEWSLETTERS	2,900.70
03-26	1085820021	BERNARD J. DWYER	03/17/81-03/30/81	ROUND TRIP FROM WASHINGTON, DC TO NEWARK, NJ & RETURN	6.00
03-30	1086890136	P 313 STATE STREET COR	03/01/81-03/30/81	313 STATE STREET, PERTH AMBOY, NJ 08861	98.00
03-30	1089340011	FEDERAL GOVERNMENT SERVICE TASK FORCE	03/20/81-12/31/81	MEMBERSHIP DUES FOR 1981	717.60
03-31	1091610020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		125.00
03-31	1091550032	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		654.51
					616.92
				TOTAL	15,866.49

OFFICE OF THE HON. MERVYN M DYMAALLY

OFFICIAL EXPENSES

01-31	1033610017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	HON. MERVYN DYMAALLY	1,687.88
01-31	1033450032	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	200 15 CENT POSTAGE	1,540.77
02-08	1038840002	OFFICE OF RECORDS AND REGISTRATION	01/06/81	300 15 CENTS POSTAGE	104.00
02-11	1042610009	POSTMASTER	01/05/81	50 OVERSEAS AIR MAIL	30.00
02-11	1042610010	POSTMASTER	01/29/81	BOOK- CALIFORNIA VOTES 1960 - 1972	45.00
02-11	1042610011	INSTITUTE OF GOVERNMENTAL STUDIES	01/29/81	ONE YEAR SUBSCRIPTION	20.00
02-24	1055900023	CALIFORNIA POLITICAL WEEK	01/03/81-01/02/82	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	77.00
02-24	1055900027	THE WALL STREET JOURNAL	01/03/81-01/02/82	REIMBURSEMENT FOR TAXI FARE FROM D.C. TO DULLES AIRPORT	15.00
02-24	1055410019	GAIL MUKAHATA	01/03/81	TAXI FARE FROM D.C. TO DULLES AIRPORT	25.00
02-24	1055410020	KENNETH M ORDNA	01/03/81	TAXI FARE FROM LOS ANGELES AIRPORT TO HOME	12.00
02-24	1055410021	MERVYN M. DYMAALLY	01/22/81	TAXI FARES IN D.C. - OFFICIAL BUSINESS	13.40
02-24	1055900025	DAVID R RAMAGE	01/14/81-01/16/81	500 SHEETS/ENVELOPES 17 NAMEPLATES FOR STAFF	121.00
02-24	1055900025	DAVID R RAMAGE	01/28/81	REPRINTS - L.A. TIMES	13.75
02-24	1055410022	MERVYN M. DYMAALLY	01/17/81	REIMBURSEMENT - AIRFARE ONE-WAY LOS ANGELES TO WASHINGTON, DC	341.00
02-24	1055410023	MERVYN M. DYMAALLY	01/09/81	REIMBURSEMENT - AIRFARE - D.C TO LOS ANGELES (VIA NYC ON OFFICIAL BUSINESS)	628.00
02-24	1055410024	MERVYN M. DYMAALLY	01/09/81	TAXI FARE TO N.Y.C. - KENNEDY AIRPORT	20.00
02-24	1055410015	MARY TWITTY	01/09/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL EXPENSE	7.90
02-24	1055410016	MARY TWITTY	01/12/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	15.80
02-24	1055410018	THOMAS ESTRADA	01/12/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	4.05
02-24	1055410025	NELIDA V GIMENEZ	01/07/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	1.05
02-28	1061320021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,714.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-28	1061410009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1 NAME PLATE, 500 IMPRINTING SMALL CALENDARS	810.95
03-04	1063460006	DAVID R RAMAGE	01/31/81-02/06/81	NEWS RELEASES - CENTURY FREE WAY (250 COPIES) - NEWS RELEASE - ECONOMIC MESSAGE (250 COPIES)	99.50
03-04	1063500008	AFRICA R RAMAGE	02/18/81	SUBSCRIPTION ORDER FOR 12 ISSUES OF AFRICA MAGAZINE	30.00
03-04	1063460013	AFRICA JOURNAL LTD. KIRKMAN	02/11/81-01/03/82	8 ISSUES: CAMPAIGNS & ELECTIONS	15.00
03-04	1063460016	THE JOURNAL OF POLITICAL ACTION	01/12/81-01/03/82	QUARTERLY MEMBERSHIP DUES	60.00
03-04	1063460017	CALIFORNIA DEMOCRATIC DELEGATION	01/30/81-03/31/81	ONE YEAR SUBSCRIPTION	300.00
03-04	1063460018	CARIBBEAN LIVES AND TIMES	01/03/81-01/02/82	11 ISSUES	18.00
03-04	1063460019	GREEK ACCENT	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	16.50
03-04	1063460020	MOTHER JONES	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	8.75
03-04	1063460021	FEED BACK	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION	7.00
03-04	1063460022	NEW YORK REVIEW OF BOOKS	02/11/81-02/11/82	ONE YEAR SUBSCRIPTION	20.00
03-04	1063460023	VENTURE	01/27/81-01/27/82	ONE YEAR SUBSCRIPTION	12.00
03-04	1063460024	SOMOS RENEWAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION	10.00
03-04	1063460025	NATIONAL JOURNAL REPORTS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	415.00
03-04	1063460026	BOOK DIGEST	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	9.97
03-04	1063460027	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	360.00
03-04	1063460028	GRANT/SHANSHIP CENTER NEWS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	20.00
03-04	1063460029	AFRICA NEWS DIGEST	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	20.00
03-04	1063460031	CALIFORNIA JOURNAL PRESS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	30.00
03-04	1063460032	POLITICAL FINANCE/LOBBY REPORTER	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	195.00
03-04	1063460033	DAVID R RAMAGE	01/03/81-01/02/82	12 MONTH SUBSCRIPTION	101.00
03-04	1063460034	SUPERINTENDENT OF DOCUMENTS	01/27/81	10 PADS SKY 17/2, 5 PADS 8 1/2X11 500 SHEETS, 5 PADS 8 1/2X11 500 SHEETS, 10 PADS 4X5 1/4 (250 EACH) 5-CALLING CARDS	82.50
03-04	1063460035	CONGRESSIONAL CLEARING HOUSE	02/03/81	1 ECONOMIC REPORT OF THE PRESIDENT, 1 GLOBAL 2000 VOL. 1, 1 GLOBAL 2000 VOL. 2	22.50
03-04	1063460036	DAVID R RAMAGE	01/03/81-01/03/82	1,000 LETTERHEAD - NEW HEADING, 500 BIOGRAPHIES, 200 NEWSRELEASES	225.00
03-04	1063460037	ATLAS PHOTO COMPANY	02/04/81-02/09/81	REIMBURSEMENT HOTEL FEES IN ORDER TO ATTEND OFFICIAL STAFF MEETING 1-3-81	85.60
03-04	1063460038	STELLA EPSTEIN	01/03/81-01/06/81	1 SET OF THE 31ST CONGRESSIONAL DISTRICT INDEXES	291.10
03-04	1063460039	REGISTER-RECORDER/COUNTY OF LOS ANGELES	02/05/81	500 BX10 GLOSSY PRINTS FOR CONSTITUENT REIMBURSEMENT	74.73
03-04	1063460040	DAVID R RAMAGE	02/20/81	25 COPIES - 4 PAGE FOLLOW UP - CBC RETIRE	172.25
03-04	1063500007	DEPARTMENT OF PUBLIC SOCIAL SERVICE	02/18/81	1980-81 CRB BOOK REQUEST	15.00
03-04	1063500010	KENNETH M ORDUINA	01/05/81-01/30/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT CONDUCTING OFFICIAL BUSINESS (773 MILES)	20.25
03-04	1063460009	STELLA EPSTEIN	01/07/81	ONE-WAY RETURN FROM WASHINGTON, DC TO LOS ANGELES, CALIFORNIA	185.52
03-04	1063460010	KENNETH M ORDUINA	01/03/81	ONE-WAY RETURN FROM WASHINGTON, DC TO LOS ANGELES, CALIFORNIA	172.00
03-04	1063500006	CITIBANK	02/09/81	PAYMENT OF TWO ONE-WAY AIRFARE FOR TWO STAFF PERSONS TRAVELLING TO DISTRICT OFFICE (LA, CA)	400.00
03-04	1063460004	MARY TWITTY	01/13/81	POSTAGE - REIMBURSEMENT	454.00
03-04	1063460011	WESTERN UNION TELEGRAPH COMPANY	02/11/81	OFFICIAL MESSAGE RE: BEVERLY HILLS, CALIFORNIA, ATHENS, GREECE, SACRAMENTO, CALIFORNIA	7.90
03-04	1063460014	WESTERN UNION TELEGRAPH COMPANY	01/27/81	OFFICIAL MESSAGE	18.80
03-04	1063460015	WESTERN UNION TELEGRAPH COMPANY	01/24/81	ONE YEAR SUBSCRIPTION	17.50
03-07	1066970008	INSIDE SPORTS	01/27/81-01/02/82	ONE YEAR SUBSCRIPTION	9.00
03-07	1066970009	NATIONAL REVIEW	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	21.00
03-07	1066970010	POLICY REVIEW	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	22.00
03-07	1066970012	THE PROGRESSIVE	01/28/81-01/02/82	4 ISSUES	12.00
03-07	1066970013	LATINONGRAMA	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	12.00
03-07	1066970014	THE NATIONAL LAW JOURNAL	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	25.00
03-07	1066970014	THE NATIONAL LAW JOURNAL	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	48.00

OFFICE OF THE HON. MERVYN M DYALLY - Continued

03-07	1066970001	ADONIS E HOFFMAN	02/07/81-02/07/81	REIMBURSEMENT FOR TRAVEL TO PINEY POINT, MD TO ATTEND CONG. BLACK CAUCUS STAFF RETREAT R/T 208 MI @ .24	49.92
03-07	1066970002	MERVYN M. DYMAALLY	01/09/81	REIMBURSEMENT FOR LUNCHEON HELD JANUARY 9, 1981 CALIFORNIA STATE REPRESENTATIVES	11.80
03-07	1066970005	HERTZ CORPORATION	02/08/81-02/16/81	CAR RENTAL WHILE IN THE DISTRICT	298.02
03-07	1066970011	ADONIS E HOFFMAN	02/13/81-02/15/81	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE TRANSPORTING CONGRESSMAN'S CAR TO D.C.	34.77
03-07	1066970015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	MEMBERSHIP DUES 1/81 THROUGH DECEMBER 1981	150.00
03-07	1066970006	MERVYN M. DYMAALLY	02/08/81-02/16/81	REIMBURSEMENT AIR FARE ROUND TRIP TO DISTRICT, DC-LA-DC	759.00
03-07	1066970007	MERVYN M. DYMAALLY	02/08/81	REIMBURSEMENT TAXI FARE FROM D.C. HOME TO D.C. NATIONAL AIRPORT	7.15
03-07	1066970003	RANDALL EDWIN ECHOLS	02/17/81	POSTAGE REIMBURSEMENT FOR MAILING EXPRESS PACKAGE TO STAFF MEMBER IN DISTRICT OFFICE	7.90
03-07	1066970004	C & P TELEPHONE	01/03/81-01/31/81	SUBSCRIPTION 3 MONTHS PERIOD	350.57
03-09	1069610021	IN THESE TIMES.	01/22/81-04/06/81	ONE YEAR SUBSCRIPTION	48.00
03-09	1069610022	OUTPUT TECHNICAL PUBLISHING CO.	01/04/81-01/02/82	ONE YEAR SUBSCRIPTION	19.50
03-09	1069610025	THE NATION	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	9.97
03-09	1069610019	MERVYN M. DYMAALLY	02/13/81	REIMBURSEMENT LUNCHEON MEETING WITH ASSEMBLYMAN E. HARRIS IN DISTRICT	6.48
03-09	1069610023	AMERICAN FILM INSTITUTE	02/05/81-01/02/82	ONE YEAR SUBSCRIPTION D.C. NATIONAL AIRPORT TO D.C. HOME	24.60
03-09	1069610027	MERVYN M. DYMAALLY	02/05/81	DINNER WITH CONSTITUENT	12.80
03-09	1069610018	KENNETH M. ORNDUNA	02/16/81	REIMBURSEMENT D.C. NATIONAL AIRPORT TO WASHINGTON, D.C.	70.56
03-09	1069610028	STELLA E. FEINSTEIN	01/03/81	TAXI FARE FROM DULLES AIRPORT TO WASHINGTON, D.C.	7.50
03-09	1069610028	WORLD FUTURE SOCIETY	01/27/81	PRINTING FOR CARDS AND FOR MAILING PARCEL	10.83
03-11	1070680022	TV TRANSCRIPTS, INC.	01/09/81-01/02/82	ONE YEAR SUBSCRIPTION	18.00
03-11	1070680024	ADONIS E HOFFMAN	02/24/81	ONE YEAR SUBSCRIPTIONS: 6PM NEWS WILA BLACK CAUCUS, 6PM NEWS WILA BLACK CAUCUS, \$15.00 EACH	30.00
03-11	1070680023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/12/81-02/15/81	MOITORING TO WASHINGTON, DC FROM LOS ANGELES W/ CONG. DYMAALLY'S CAR - 2,904 MILES, COMPTON, CA TO DC	696.96
03-12	1071680015	PSYCHOLOGY TODAY	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	26.20
03-12	1071680018	SOVIET LIFE	02/17/81-01/02/82	12 ISSUES	6.98
03-12	1071680013	MERVYN M. DYMAALLY	02/02/81-01/02/82	13 ISSUES	6.00
03-12	1071680014	MERVYN M. DYMAALLY	02/05/81	REIMBURSEMENT FOR LUNCH WITH HOWARD ROBINSON	6.65
03-12	1071680016	ALLEN'S PRESS CLIPPING BUREAU	02/06/81	REIMBURSEMENT FOR DINNER/RECEPTION FOR THE BLACK CONGRESSIONAL ASSOCIATES	30.00
03-12	1071680020	MARY TWITTY	01/03/81-02/27/81	CLIPPING SERVICE JAN. 43 CLIPPINGS FEB. 45 CLIPPINGS	42.00
03-12	1071680017	WESTERN UNION TELEGRAPH COMPANY	03/04/81	REIMB. NATIONAL COMMITTEE IN SUPPORT OF COMMUNITY BASED ORGANIZATION FOR FED. OF SOUTHERN COB	25.00
03-12	1071680019	STELLA E. FEINSTEIN	02/28/81	REIMBURSEMENT POSTAGE EXPRESS AIR MAIL TO DIST OFFICE	8.50
03-13	1072300028	KENNETH M. ORNDUNA	01/03/81	2/4/81 SAN FRANCISCO CA 2/24 CHICAGO ILL	32.60
03-13	1072300029	KENNETH M. ORNDUNA	01/03/81	ONE NIGHTS LODGING IN WASHINGTON, D.C. ON 1-2-81	72.30
03-13	1072300030	KENNETH M. ORNDUNA	01/03/81	ONE TRIP FROM LOS ANGELES TO WASHINGTON, D.C. FOR STAFF MEETING ON 1-2-81	172.00
03-13	1072300030	KENNETH M. ORNDUNA	01/03/81	ONEWAY TRIP FROM LOS ANGELES TO WASHINGTON, D.C. ON 1-2-81	400.00
03-19	1078450021	CALIFORNIA JOURNAL PRESS	02/19/81	REIMBURSEMENT FROM LOS ANGELES TO AIRPORT, REIMBURSEMENT FROM WASHINGTON, D.C. AIRPORT ON 1-2-81	47.00
03-19	1078450022	CITIBANK	03/02/81	25 COPIES OF THE 1981 ROSTERS	13.71
03-19	1078450023	WILLARD H. MURRAY	03/02/81	COUNCILMAN RALPH WHITE NATIONAL LEAGUE OF CITIES	119.27
03-19	1079930019	JOHNNY OTIS	01/12/81	REIMBURSEMENT - EXPRESS MAIL, BLUE PRINT COLOR	16.30
03-20	1079930023	DAVID R. RANAGE	02/28/81	REIMBURSEMENT FOR POSTAGE	1.94
03-20	1079930024	THE TRI-LATERAL COMMISSION	03/11/81	HIGH SCHOOL CERTIFICATES, PRESS RELEASE, CERTIFICATES, CITIZENSHIP CERTIFICATES	358.50
03-20	1079930022	JOHNNY OTIS	02/24/81-01/02/82	ONE YEAR SUBSCRIPTION TO TRIALOGUE AND THE TASK FORCE REPORTS	10.00
03-20	1079930026	JOHNNY OTIS	01/05/81	ONE YEAR SUBSCRIPTION FOR PAYMENT OFFICE PHOTO ENLARGEMENT	9.00
03-20	1079930027	NATIONAL DEMOCRAT CLUB	02/20/81	REIMBURSEMENT FOR FUEL WHILE ON OFFICIAL DUTY IN THE DISTRICT	12.49
03-20	1079930020	CITIBANK	03/06/81	LUNCHEON FOR CONSTITUENTS WHO CAME TO WASHINGTON, DC	20.00
03-20	1079930020	MERVYN M. DYMAALLY	01/05/81	PAYMENT TO DISTRICT AMERICAN AIRLINES FROM WASHINGTON, DC TO LOS ANGELES	46.39
03-20	1079930021	MERVYN M. DYMAALLY	03/05/81	REIMBURSEMENT FOR TAXI FARE TO LOS ANGELES HOME, REIMBURSEMENT FOR TAXI FARE TO WASHINGTON HOME	418.00
03-20	1079930025	MARY TWITTY	03/05/81-03/08/81	REIMBURSEMENT FOR EXPRESS MAIL	17.00
03-30	1089340007	FOREIGN POLICY	03/09/81	REIMBURSEMENT FOR TAXI FARE TO LOS ANGELES HOME, REIMBURSEMENT FOR TAXI FARE TO WASHINGTON	7.55
03-30	1089340008	WJR-WASHINGTON JOURNALISM REVIEW	02/01/81-02/01/82	FOUR ISSUES: A QUARTERLY PUBLICATION	14.50
03-30	1089340008	WJR-WASHINGTON JOURNALISM REVIEW	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	29.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MERVYN M DYMALLY—Continued					
03-30	1089340009	THE CLAS NEWSPAPERS	03/01/81-01/02/82	9 MONTHS, COMPTON	20 25
03-30	1089340010	DEMOCRACY SUBSCRIPTION SERVICE DEPT	03/01/81-01/02/82	4 ISSUES	10 00
03-30	1089340014	NEW PUBLISHING	03/06/81-03/06/82	ONE YEAR SUBSCRIPTION	28 00
03-30	1089340015	RAPID PUBLISHING INC	03/11/81-01/02/82	NINE MONTHS SUBSCRIPTION TO CARSON BULLETIN	11 25
03-30	1089340017	THEATRE CRAFTS	02/01/81-01/02/82	9 ISSUES	13 50
03-30	1089340018	GARDENA VALLEY NEWS	03/01/81-01/02/82	NINE MONTHS SUBSCRIPTION	27 00
03-30	1089340020	DAEDALUS SUBSCRIPTION DEPT	03/01/81-01/02/82	9 MONTH SUBSCRIPTION	16 00
03-30	1089340021	RAPID PUBLISHING INC	03/01/81-01/02/82	NINE MONTHS SUBSCRIPTION TO THE LYNWOOD JOURNAL	11 25
03-30	1089340022	THE KIPLINGER CALIFORNIA LETTER	02/13/81-08/13/81	ONE SUBSCRIPTION FOR SIX MONTHS	16 00
03-30	1086890137	CITY OF HAWTHORNE	03/01/81-03/30/81	4455 W. 126TH ST. 2-1-81 TO 3-31-81	1,068 00
03-30	1089340012	DAVID R RAMAGE	03/02/81	500 EACH 2 CALLING CARDS FOR STAFF, JOHNNY OTIS AND KEN ORDUANA	43 00
03-30	1089340016	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/81	MEALS WITH CONSTITUENTS	62 95
03-30	1089340019	MERVYN M. DYMALLY	01/03/81-03/31/81	REIMBURSEMENT TAPES	5 25
03-30	1089700023	DEMOCRATIC STUDY GROUP	02/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICES	550 00
03-30	1089340013	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE	359 76
03-31	1091610021	(EQUIPMENT ALLOWANCE CHARGED)			1,813 69
03-31	1091550009	(STATIONERY ALLOWANCE CHARGED)			1,054 86
TOTAL					21,184 44
ADJUSTMENTS/ REFUNDS					
03-07	1076700012	ADONIS E HOFFMAN	02/13/81-02/15/81	REFUND DUE TO ISSUED IN ERROR.	(34 77)
TOTAL					(34 77)

OFFICE OF THE HON. ROY DYSON

OFFICIAL EXPENSES					
01-30	1029890127	PENINSULA PROPERTIES	01/06/81-01/30/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD. 21801	459 01
01-30	1029890128	ALL AMERICAN REALTY	01/03/81-01/30/81	WALDORF FIVE BLDG., WALDORF, MD, 20735	653 33
01-31	1033610018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		128 55
01-31	1033450009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,737 06
02-11	1042610012	POSTMASTER	01/29/81	400 STAMPS AT 15¢, 100 STAMPS AT 13¢, 100 STAMPS AT 10¢	84 00
02-19	1050770012	ST WARY'S BEACON	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	12 00
02-19	1050770013	THE RECORD	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	9 00
02-19	1050770014	THE HARFORD PRESS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	9 00
02-19	1050770015	THE DAILY AND SUNDAY TIMES	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	72 80
02-19	1050770016	MARYLAND INDEPENDENT	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	15 00
02-19	1050770017	CECIL WHIG	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO WHIG	19 50
02-19	1050770018	PRINCE FREDERICK RECORDER	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	15 00
02-19	1050770019	THE FEDERALSBURG TIMES	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	5 00
02-19	1050770020	THE COUNTY RECORD	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	7 00
02-19	1050770021	CRISFIELD TIMES	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	8 00
02-19	1050770022	THE SUN PAPERS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO MORNING SUN	90 00
02-19	1050770023	QUEEN ANNE'S RECORD OBSERVER	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	8 00

02-19	1050770024	THE BAY TIMES	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	6.00
02-19	1050770025	KENT COUNTY NEWS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	16.00
02-19	1050670026	U.S. TREASURY MARYLAND STATE ASICS OFC	02/02/81	PURCHASE OF MAILING LIST FOR DISTRIBUTING OF FARM PROGRAM INFORMATION	110.00
02-27	1058710031	ENVIRONMENTAL STUDY GROUP	01/12/81-01/12/82	PAYMENT FOR ESC MEMBERSHIP FOR THE 97TH CONGRESS	75.00
02-28	1061370026	PENNSULA PROPERTIES (STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD, 21801	563.64
02-28	1058890130	ALL AMERICAN REALTY	02/01/81	WALDORF FIVE BLDG, WALDORF, MD, 20735	550.81
02-28	1058890131	(STATIONARY ALLOWANCE CHARGED)	02/01/81		700.00
02-28	1061410035	CONGRESSIONAL QUARTERLY INC	02/01/81-02/28/81	1 YEAR SUBSCRIPTION TO CO SERVICE PLUS POST BINDERS FOR WEEKLY REPORTS	882.69
03-04	1062720008	THE STAR-DEMOCRAT	02/01/81-01/23/82	DAILY SUBSCRIPTION FOR ONE YEAR	385.50
03-04	1063670012	THE NEWS AMERICAN	01/23/81-01/23/82	DAILY SUBSCRIPTION FOR DISTRICT OFFICE SUPPLIES	60.00
03-04	1063670013	MARION R FEDAS	02/17/81	SERVICE CHARGE	71.71
03-04	1063670011	PRINCE GEORGES ANSWERING SERVICE	02/17/81	MEMBERSHIP FOR CONGRESSIONAL SESSION	14.39
03-09	1068340017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/03/81-01/03/82	ANNUAL MEMBERSHIP DUES	36.50
03-09	1068340018	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81-01/03/82	REIMBURSE FOR P.O. BOX RENTAL, ONE YEAR	25.00
03-09	1068340019	JOHN L BOHANNAN	02/02/81	SIGN SPACE RENTAL, WALDORF OFFICE	125.00
03-09	1068340020	BAUMGARTEN COMPANY OF WASHINGTON	02/01/81	8 RUBBER STAMPS	23.00
03-09	1068340021	MDDC MEDIA MONITORS MDDC PRESS CLIPS	02/24/81	CLIPPING SERVICES	10.00
03-10	1069850006	C & P OF MARYLAND	01/03/81-02/01/81	PHONE SERVICES FOR BEL AIR DISTRICT OFFICE	59.04
03-10	1069850007	C & P OF MARYLAND	01/25/81	PHONE SERVICES FOR BEL AIR DISTRICT OFFICE	310.80
03-10	1069850008	C & P OF MARYLAND	01/26/81	PHONE SERVICES FOR WALDORF DISTRICT OFFICE	259.94
03-10	1069850009	C & P OF MARYLAND	02/10/81	PHONE SERVICES FOR SALISBURY DISTRICT OFFICE	34.93
03-10	1069850002	DIALCOM, INCORPORATED	02/10/81	COMPUTER SERVICES - JANUARY	313.31
03-10	1069850003	DIALCOM, INCORPORATED	01/03/81-01/31/81	COMPUTER SERVICES - FEBRUARY	499.90
03-10	1069850004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES - MARCH	870.62
03-10	1069850005	C & P TELEPHONE	03/01/81-03/31/81	X PRINT ISSUES	870.62
03-10	1069850010	TONY'S NEWS SERVICE	02/23/81	PHONE SERVICE FOR WASHINGTON - TOLL CHARGES	5.71
03-11	1070320006	THE STAR	01/01/81-01/31/81	PURCHASE OF MORNING SUN THRU MAR '81	78.00
03-11	1070320009	THE BANNER	01/03/81-03/31/81	ONE YEAR SUBSCRIPTION	9.90
03-11	1070320010	NEWS JOURNAL CO	03/15/81-03/15/82	ONE MONTH SUBSCRIPTION	4.00
03-11	1070320011	CALYPSO AIRWAYS EASTON AIRPORT	01/14/81-01/14/82	FLIGHT FROM ST. MARY'S COUNTY TO SALISBURY TO BWI AIRPORT	40.00
03-11	1070320001	ANNE MARIE STINSON	01/15/81-02/15/81	REIMBURSE FOR PHONE AND TRAVEL WHILE IN DISTRICT	8.75
03-11	1070320003	STEVEN F SCOTT	02/13/81	REIMBURSE FOR TRAVEL D.C. TO DENTON, MD TO D.C. ON FEB 26	149.00
03-11	1070320004	MARION R FEDAS	02/26/81	REIMBURSE FOR LUNCHEON EXPENSE ON OFFICIAL BUSINESS AT APG	52.93
03-11	1070320005	PRINCE GEORGES ANSWERING SERVICE	02/02/81	SERVICE CHARGES THRU MAR '1	35.28
03-11	1070320007	WALDORF DISPLAY ROUTE #4	02/01/81-01/03/01/81	TWO 2'X48 METAL SIGNS FOR WALDORF OFFICE	4.95
03-11	1070320002	HELMIA M. BOWIE, TREASURER	01/26/81	CERTIFICATE OF USE AND OCCUPANCY FEE-WALDORF DISTRICT OFFICE	62.02
03-11	1070320012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/02/81	TRAVEL EXPENSE (136 MI X \$1.21) AND \$2.00 TOLLS ABERDEEN TO D.C. TO ABERDEEN	15.00
03-11	1070400028	HOUSE RECORDING STUDIO	02/16/81	LOCAL TELEPHONE SERVICE	30.56
03-13	1071710015	C & P OF MARYLAND	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	224.15
03-13	1072440021	C & P OF MARYLAND	02/01/81-02/28/81	PHONE SERVICES FOR BEL AIR DISTRICT OFFICE	33.00
03-13	1072440022	C & P OF MARYLAND	02/26/81-03/25/81	PHONE SERVICES FOR BEL AIR DISTRICT OFFICE	39.68
03-30	1086890138	PENNSULA PROPERTIES	02/25/81-03/24/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD, 21801	76.35
03-30	1086890139	ALL AMERICAN REALTY	03/01/81-03/30/81	WALDORF FIVE BLDG, WALDORF, MD, 20735	550.81
03-31	1091610022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81		700.00
03-31	1091550033	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		963.15
03-31	1091550033				2,583.65
TOTAL					16,784.16

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

01-13	1013860002	TAX NOTES	01/16/81	ONE YEAR SUBSCRIPTION TO TAX NOTES, TWO SIX MONTH BINDERS AND TWO SIX MONTH INDEXES	230.00
01-13	1013860004	THEODORE M HERMAN	11/03/80-11/29/80	TRAVEL WITHIN DISTRICT, 902 MILES @ 24c PER MILE.	216.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	1013860001	GSA, OAD, FINANCE DIVISION	11/18/80	ONE MONTH SERVICE.....	56.78	
01-13	1013860003	C & P TELEPHONE	11/30/80	ONE MONTH TOLL CHARGES.....	87.29	
01-27	1027440013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	242.58	
01-28	1028610013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	242.77	
01-30	1029890129	COCAINE REALTY	01/01/81-01/30/81	34 MECHANIC ST WORCESTER MA 01608	850.00	
01-30	1029890130	JOHNSON MOTOR COACH & TRAILER	01/01/81-01/30/81	MOBILE 00000	650.00	
01-31	1033610019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,368.20	
01-31	1033450033	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		110.58	
02-06	1037710003	WORCESTER TELEGRAM & GAZETTE, INC	01/08/81-01/08/82	ONE (1) YEAR SUBSCRIPTION TO DAILY TELEGRAM FOR WASHINGTON OFFICE	91.00	
02-06	1037710003	WORCESTER TELEGRAM & GAZETTE, INC	01/11/81-01/11/82	ONE (1) YEAR SUBSCRIPTION TO SUNDAY TELEGRAM FOR WASHINGTON OFFICE	54.60	
02-06	1037710001	THEODORE M HERMAN	12/01/80-12/31/81	TRAVEL IN DISTRICT FOR VAN - 1187 MILES AT 24¢	284.88	
02-06	1037710002	ENTERPRISE SUN INC	12/24/80-12/24/81	ONE (1) YEAR RENTAL	46.80	
02-06	1037710005	GSA, OAD, FINANCE DIVISION	12/18/80	ONE (1) MONTH SERVICE	56.78	
02-08	1038420001	JOSEPH D EARLY	12/17/80-12/29/80	ROUND TRIP AIRFARE FROM WASHINGTON TO D.C. TO BOSTON	206.00	
02-08	1038420002	JOSEPH D EARLY	12/17/80-12/29/80	ROUND TRIP BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 10 MILES @ 24¢ A MILE	2.40	
02-08	1038420003	JOSEPH D EARLY	12/17/80-12/29/80	ROUND TRIP BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE 80 MILES @ 24¢ A MILE	19.20	
02-08	1038420004	JOSEPH D EARLY	12/29/80	AIRFARE FROM WASHINGTON, D.C. TO BOSTON	103.00	
02-08	1038420005	JOSEPH D EARLY	01/04/81	AIRPORT TRAVEL 45 MILES @ 24	103.00	
02-08	1038420006	JOSEPH D EARLY	12/29/80	AIRPORT TRAVEL 45 MILES @ 24	10.80	
02-08	1038420007	JOSEPH D EARLY	01/04/81	AIRPORT TRAVEL 45 MILES @ 24	10.80	
02-12	1043420007	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	ONE MONTH SERVICE	169.55	
02-12	1043420008	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	ONE MONTH SERVICE	88.14	
02-12	1043420009	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	ONE MONTH SERVICE	65.32	
02-12	1043420010	NEW ENGLAND TELEPHONE	11/10/80-12/10/80	ONE MONTH SERVICE	50.86	
02-12	1043420011	JOSEPH D EARLY	01/06/81	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	103.00	
02-12	1043420002	JOSEPH D EARLY	01/06/81	TRAVEL BY AUTO FROM WASHINGTON, DC OFFICE TO NATIONAL AIRPORT 5 MILES @ 24¢ A MILE	1.20	
02-12	1043420003	JOSEPH D EARLY	01/06/81	TRAVEL BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE 40 MILES @ 24¢ A MILE	9.60	
02-12	1043420004	JOSEPH D EARLY	11/21/80	ONE-WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	103.00	
02-12	1043420005	JOSEPH D EARLY	11/21/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 5 MILES @ 24¢ A MILE	1.20	
02-12	1043420006	JOSEPH D EARLY	11/21/80	TRAVEL BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE 40 MILES @ 24¢ A MILE	9.60	
02-19	1050850001	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	ONE MONTH SERVICE	177.25	
02-19	1050850002	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	ONE MONTH SERVICE	77.77	
02-19	1050850004	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	ONE MONTH SERVICE	72.96	
02-19	1050850025	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	ONE MONTH SERVICE	71.19	
02-28	1061320024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,372.29	
02-28	1058890132	COCAINE REALTY	02/01/81	34 MECHANIC ST WORCESTER MA 01608	1,953.23	
02-28	1058890133	JOHNSON MOTOR COACH & TRAILER	02/01/81	MOBILE 00000	650.00	
02-28	1061410010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		219.95	
03-04	1062320001	JOSEPH D EARLY	01/30/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	206.00	
03-04	1062320002	JOSEPH D EARLY	01/30/81-02/02/81	TRAVEL BY AUTO FROM WASHINGTON D.C. OFFICE TO NATIONAL AIRPORT & RETURN AT 24¢ A MILE, 10 MILES	2.40	
03-07	1066460001	DAVID R RAMAGE	01/30/81-02/02/81	TRAVEL BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE AND RETURN 80 MILES @ 24¢ A MILE	19.20	
03-07	1066460001	JOSEPH D EARLY	01/13/81	TYPESETTING #2078	20.00	
03-07	1066420001	JOSEPH D EARLY	02/07/81	ONE-WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	103.00	
03-07	1066420002	JOSEPH D EARLY	02/23/81	ONE-WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	108.00	

03-07	1066420003	JOSEPH D EARLY.....	02/07/81-02/23/81	ROUND TRIP CAR FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES AT .24 PER MILE	2.40
03-07	1066420004	JOSEPH D EARLY.....	02/07/81-02/23/81	ROUND TRIP CAR FARE FROM DISTRICT OFFICE TO LOGAN AIRPORT & RETURN 80 MILES @ .24 PER MILE.....	19.20
03-10	1066430001	THE MIDDLESEX NEWS	02/07/81-02/27/82	ONE YEAR SUBSCRIPTION	102.50
03-10	1069200001	RICHARD KELLEY.....	02/07/81-01/28/81	TRAVEL IN DISTRICT WITH MOBILE VAN 1297 MILES @ .24	311.28
03-10	1069200002	THEODORE M HERMAN	02/02/81-02/28/81	TRAVEL IN DISTRICT WITH MOBILE VAN 1163 MILES @ .24	279.12
03-10	1069200003	JOSEPH D EARLY.....	02/02/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	216.00
03-10	1069200004	JOSEPH D EARLY.....	02/27/81-03/02/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES @ .24 PER MILE	2.40
03-10	1069200005	JOSEPH D EARLY.....	02/27/81-03/02/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT & RETURN 80 MILES @ .20 PER MILE	19.20
03-10	1066430001	C & P TELEPHONE	01/31/81	ONE MONTH TOLL CHARGES	118.04
03-10	1066430002	GSA, OAD, FINANCE DIVISION	02/18/81	ONE MONTH SERVICE	57.85
03-11	1070430010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	240.71
03-13	1071710016	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	93.00
03-19	1078950001	JOSEPH D EARLY.....	03/06/81-03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	216.00
03-19	1078950002	JOSEPH D EARLY.....	03/06/81-03/09/81	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 10 MILES @ 24c PER MILE	2.40
03-19	1078950003	JOSEPH D EARLY.....	03/06/81-03/09/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN 80 MILES @ 24c PER MILE	19.20
03-23	1082880002	JOSEPH D EARLY.....	03/13/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	69.00
03-23	1082880003	JOSEPH D EARLY.....	03/13/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ 24c A MILE	2.40
03-23	1082880004	JOSEPH D EARLY.....	03/13/81-03/16/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK, 80 MILES @ 24c A MILE	19.20
03-23	1082880005	JOSEPH D EARLY.....	03/13/81-03/16/81	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	108.00
03-23	1082880028	JOSEPH D EARLY.....	03/16/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	138.00
03-23	1082880040	FRANCIS W. SHANNON	03/12/81-03/15/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00
03-30	1086890140	COCCANE REALTY	03/01/81-03/30/81	MOBILE 00000	700.00
03-30	1086890141	JOHNSON MOTOR COACH & TRAILER	03/01/81-03/31/81		1,365.43
03-31	1091610023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		286.32
03-31	1091550010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					16,536.50

OFFICE OF THE HON. DENNIS E ECKART

OFFICIAL EXPENSES

01-30	1029890131	GIUNNI AND PANICHI	01/03/81-01/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	680.40
01-31	1033610020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION	840.99
01-31	1031820001	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	1 YEAR SUBSCRIPTION	75.00
01-31	1033450010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION	1,549.68
02-08	1038420008	THE CLEVELAND JEWISH NEWS	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	12.00
02-08	1038740001	AMERICAN EXPRESS COMPANY	01/19/81	TRANSPORTATION FROM EUCLID, OHIO TO WASHINGTON, DC VIA NW BY CONGRESSMAN	86.00
02-08	1038740002	DENNIS E. ECKART	01/19/81	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
02-08	1038740003	AMERICAN EXPRESS COMPANY	01/03/81-01/15/81	TRANSPORTATION FROM DC TO EUCLID, OH RETURN VIA UNITED BY MEMBER	182.00
02-08	1038740004	DENNIS E. ECKART	01/15/81	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
02-11	1042610013	POSTMASTER	01/07/81	15 CENT STAMPS -- 200	30.00
02-12	1043420011	THE NEWS HERALD	02/01/81-02/01/82	SUBSCRIPTION	76.80
02-13	1044820001	CATHOLIC UNIVS BULLETIN	02/01/81-02/01/82	SUBSCRIPTION	10.00
02-18	1049610007	HOUSE RECORDING STUDIO	02/01/81-01/31/81	OFFICIAL RECORDING SERVICES	7.00
02-20	1051490021	AMERICAN EXPRESS COMPANY	01/03/81-01/26/81	TRANSPORTATION FROM WASHINGTON, D.C. TO EUCLID, OHIO & RETURN VIA NW FOR CONG. ECKART	137.50
02-20	1051490022	DENNIS E. ECKART	01/23/81-01/26/81	GROUND TRANSPORTATION TO & FROM WASHINGTON AIRPORT	15.00
02-20	1051490015	DIANNE E. TOMASEK	01/23/81-01/26/81	TRANSPORTATION FROM WASHINGTON, D.C. TO BEACHWOOD, OHIO & RETURN VIA UA FOR STAFF MEETING	155.00
02-20	1051490016	DONNA SSS GLEASON	01/23/81-01/25/81	TRANSPORTATION FROM WASHINGTON, D.C. TO BEACHWOOD, OHIO & RETURN VIA UA FOR STAFF MEETING	182.00
02-20	1051490017	DONNA SSS GLEASON	01/24/81-01/25/81	GROUND TRANSPORTATION TO AIRPORT	8.00
02-20	1051490018	DONNA SSS GLEASON	01/25/81	TRANSPORTATION FROM AIRPORT	7.75
02-20	1051490020	PAUL J KOMLOSI	01/24/81-01/25/81	TRANSPORTATION FROM WASHINGTON, D.C. TO BEACHWOOD, OHIO & RETURN VIA UA FOR STAFF MEETING	182.00
02-23	1054540001	SUN NEWSPAPERS	01/29/81-01/28/82	YEAR'S SUBSCRIPTION - EUC 1-29-81 CV	13.00
02-24	1055800002	SUN NEWSPAPERS	01/22/81-01/22/82	1 YEAR SUBSCRIPTION M 1-22-81 CV 43	13.00
02-24	1055800003	SUN NEWSPAPERS	01/22/81-01/22/82	1 YEAR SUBSCRIPTION EUC 1-22-81 CV 43	13.00
02-24	1055800004	SUN NEWSPAPERS	01/22/81-01/22/82	1 YEAR SUBSCRIPTION P 1-22-81 CV 43	13.00
02-24	1055800005	SUN NEWSPAPERS	01/22/81-01/22/82	1 YEAR SUBSCRIPTION CH 1-22-81 CV 43	13.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-24	105900001	MARTHA NEWBERY	01/15/81	5 X 7 PHOTOGRAPHS OF MEMBER FOR NEWSLETTERS & PRESS.	30.00
02-27	105845001	THE WALL STREET JOURNAL	01/30/81-01/29/82	1 YEAR'S SUBSCRIPTION	77.00
02-27	105845002	NEW REPUBLIC	01/30/81-01/29/82	1 YEAR'S SUBSCRIPTION	18.00
02-28	1061320025	EQUUMEN ALLIANCE (CHARGED)	02/01/81-02/28/81	1 YEAR'S SUBSCRIPTION	858.17
02-28	1058690134	CUINI AND PANCHIC	02/01/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
02-28	1058690135	CONSOLIDATED INVESTMENT CORP.	02/01/81	2611 BRUSH AVE., EUCLID, OH.	630.00
02-28	1058690135	(STATIONARY ALLOWANCE CHARGED)	02/01/81		1,740.78
03-04	1063550003	DAVID R RAMAGE	02/01/81		35.25
03-04	1063550003	VISA	02/01/81-02/28/81	2,000 LETTERS ADVISING OPENING OF DISTRICT OFFICES	164.00
03-04	1063550002	DENNIS E. ECKART	02/09/81-02/08/81	TRANSPORTATION FROM WASHINGTON DC TO EUCLID AND RETURN VIA UNITED FOR CONG ECKART	13.00
03-06	1065540006	NATIONAL JOURNAL REPORTS	02/05/81-02/08/81	TRANSPORTATION TO AND FROM AIRPORT VIA CAB	359.13
03-06	1065540002	DENNIS E. ECKART	02/16/81-12/26/81	45 WEEK SUBSCRIPTION	3.00
03-06	1065540004	CANTRELL/CUTTER PRINTING, INC.	02/13/81	PARKING AT AIRPORT	3.00
03-06	1065540005	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/17/81	250 BUSINESS CARDS FOR FRANK SELLERS STAFF MEMBER	16.50
03-06	1065540003	DENNIS E. ECKART	01/05/81-12/31/81	1 YEAR'S DUES	25.00
03-06	1065560009	VISA	02/13/81-02/14/81	AIR TRANSPORTATION FROM WASH. D.C. TO EUCLID, OHIO & RETURN VIA NW FOR CONG ECKART	172.00
03-07	1065660010	VISA	02/14/81	GROUND TRANSPORTATION FROM WASHINGTON AIRPORT TO OFFICE	13.00
03-07	1065640002	KING ADLER CORPORATION	02/26/81-03/01/81	ROUNDTrip AIRFARE WASHINGTON-EUCLID FOR CONGRESSMAN ECKART VIA NW AND UA	163.00
03-07	1065640004	CONGRESSIONAL STEEL CAUCUS	02/26/81-02/22/81	ROUNDTrip AIRFARE WASHINGTON-EUCLID FOR CONGRESSMAN ECKART VIA NW AND UA	146.00
03-07	1065620005	C & P TELEPHONE	01/22/81	LABOR & MATERIAL TO PAINT BEACHWOOD OFFICE	276.00
03-09	1068330001	DAVID R RAMAGE	02/16/81	INSTALL NEW BILL WIRE FROM 2ND FLOOR TO SUITE 311 FOR FTS SERVICE ALSO NEW BELL TRANSFORMER	55.00
03-09	1068470001	OHIO BELL	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069200006	THE NEW YORK TIMES SALES, INC.	02/23/81	PHONE SERVICE	60.00
03-10	1069200006	NATIONAL GEOGRAPHIC SOCIETY	02/13/81-03/12/81	CALLING CARDS	65.00
03-10	1069200007	DIALCOM, INCORPORATED	02/19/81-04/06/81	DISTRICT PHONE SERVICE INCLUDING INSTALLATION	83.94
03-11	1070570009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/11/81	SUBSCRIPTION (DAILY & SUN)	30.50
03-13	1071710017	HOUSE RECORDING STUDIO	02/15/81-02/28/81	1 POLITICAL MAP FOR USE IN OFFICE	6.00
03-18	1077400003	MERL F SELLERS	01/01/81-01/31/81	COMPUTER SERVICES FOR FEB	395.74
03-18	1077400005	MERL F SELLERS	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	63.80
03-18	1077400006	MERL F SELLERS	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	8.11
03-18	1077400006	MERL F SELLERS	02/20/81	DINNER @ NAT'L AIRPORT PENDING DEPARTURE FOR DISTRICT MEETING	3.79
03-18	1077400006	MERL F SELLERS	02/20/81	BREAKFAST IN EUCLID - STAFF MEETING	8.52
03-18	1077400002	MERL F SELLERS	02/22/81	DINNER IN EUCLID - STAFF MEETING	8.70
03-18	1077400002	MERL F SELLERS	02/19/81-02/22/81	CAB RIDE FROM AIRPORT TO HOME FOLLOWING TRIP TO DISTRICT	163.00
03-18	1077400004	MERL F SELLERS	02/19/81	ROUND TRIP TRANSPORTATION WASHINGTON TO EUCLID, OH VIA UNITED FOR DISTRICT MEETING	1.20
03-18	1077400007	LAKE NATIONAL BANK	03/12/81-03/14/81	FARE FOR METRO - BUS & SUBWAY TO AIRPORT FOR FLIGHT TO DISTRICT FOR STAFF MEETING	180.00
03-19	1078820001	NATIONAL GEOGRAPHIC SOCIETY		R/T TRANSPORTATION EUCLID TO WASHINGTON & RETURN FOR STAFF MEMBER DENNIS ECKART	6.00
03-19	1078820004	DAVID R RAMAGE	02/24/81	ENLARGED POLITICAL MAP	197.60
03-19	1078820005	DAVID R RAMAGE	03/05/81	12,000 RECORD REPRINT	143.10
03-19	1078820006	DAVID R RAMAGE	03/08/81	14,000 LETTERS	180.95
03-19	1078400001	THE PROGRESSIVE	03/06/81	11,000 REPRINTS	9.00
03-19	1078400002	CLEVELAND PRESS	03/01/81-12/31/81	9 ISSUE SUBSCRIPTION	54.00
03-19	1078400003	JENKINS & KUCHARSON	03/02/81-01/02/82	YEAR'S SUBSCRIPTION	360.00
03-19	1078820002		02/01/81-01/31/82	SUBSCRIPTION	10.00
03-19	1078820002		02/03/81-02/26/81	COPIER CHARGES	

03-19	1078820003	DAVID R RAMAGE	03/05/81	1,000 CERTIFICATES PRINTED.....	57.00
03-19	1078400003	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE	870.62
03-23	1082840001	OHIO BELL	02/26/81-03/25/81	DISTRICT PHONE CHARGES	212.43
03-27	1086820001	C PEARSON TROPHY & SALES CO	03/11/81	8 STAFF IDENTIFICATION PLATES FOR USE IN DISTRICT OFFICES	35.51
03-27	1086820002	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	BREAKFAST WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	9.20
03-27	1086820003	DENNIS L WOITANOWSKI	03/12/81	REIMB FOR PARKING FEE AT AIRPORT IN DISTRICT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.00
03-30	1086890142	GUINI AND PANICHI	03/01/81-03/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH, 44122	729.00
03-30	1086890143	CONSOLIDATED INVESTMENT CORP	03/01/81-03/30/81	2611 BRUSH AVE. EUCLID, OH	630.00
03-30	1089810003	DENNIS E. ECKART	03/14/81	REIMB FOR GASOLINE PURCHASE FOR TRAVEL IN DISTRICT	5.00
03-30	1089810005	VISA	03/15/81	REIMB FOR TICKETS FOR PANCAKE FOR DISCUSSION OF OFFICIAL BUSINESS	3.50
03-30	1089810002	DENNIS E. ECKART	03/14/81-03/15/81	ROUNDTRIP TRANSPORTATION (WASHINGTON - EUCLID) VIA NW & UA FOR MEMBER	186.00
03-30	1089810004	DENNIS E. ECKART	03/14/81	REIMB FOR CABARE FROM OFFICE TO AIRPORT	6.00
03-31	1091610024	(EQUIPMENT ALLOWANCE CHARGED)	03/15/81	REIMB FOR CABARE FROM AIRPORT TO OFFICE	6.00
03-31	1091550034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		723.81
				TOTAL	16,012.63

OFFICE OF THE HON. BOB ECKHARDT

OFFICIAL EXPENSES

01-02	1033640019	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	COMPUTER SERVICES	33.54
01-11	1009820001	XEROX CORPORATION	11/01/80-11/30/80	MILEAGE IN DIST ON OFFICIAL BUSINESS: 618 MILES @ 24¢ PLUS PARKING	144.40
01-12	1012820001	KEITH OZMORE	11/20/80-12/16/80	MEALS-TRIP TO MATAGORDA, TEXAS	150.32
01-12	1012820002	KEITH OZMORE	12/05/80	TAXI FROM HOUSE OFFICE TO HOTEL	8.19
01-12	1012820004	KEITH OZMORE	12/17/80	LODGING AND MEALS AT QUALITY INN, WASHINGTON, DC ON OFFICIAL BUSINESS	2.00
01-12	1012820031	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	77.91
01-12	1012820008	BOB ECKHARDT	12/12/80-12/16/80	TRAVEL FROM WASHINGTON TO HOUSTON AND RETURN VIA COMMERCIAL AIR	46.31
01-12	1012820007	MICHAEL BERNARD	12/12/80	DRIVING CONGRESSMAN ECKHARDT TO DULLES, 50 MILES @ 24¢	437.00
01-12	1012820003	KEITH OZMORE	12/16/80-12/17/80	TRAVEL FROM HOUSTON TO WASH & RETURN VIA COMMERCIAL AIR PLUS TAXI FROM FRIENDSHIP AIRPORT	473.00
01-13	1013900001	OFFICE OF RECORDS AND REGISTRATION	12/02/80-12/12/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	128.00
01-14	1014420002	ANN K. LOWER	12/16/80	TRAVEL FROM WASHINGTON TO HOUSTON, TEXAS VIA COMMERCIAL AIR	215.00
01-14	1014420002	MICHAEL BERNARD	12/16/80	DRIVING MRS. LOWER TO DULLES AIRPORT - 50 MI @ 24	12.00
01-19	1019410002	XEROX CORPORATION	09/30/80-10/31/80	METER USAGE OF XEROX 3100 SER. #274-210165	65.72
01-19	1019410003	XEROX CORPORATION	09/30/80-10/24/80	METER USAGE OF XEROX 2600 SER. #955-050654	33.58
01-19	1019410001	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	59.00
01-27	1027440014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	246.88
01-28	1028610014	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEGRAM SERVICE	245.59
02-08	1038630004	WESTERN UNION TELEGRAPH COMPANY	11/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	65.92
02-08	1038630001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	COMPUTER SERVICES	7.03
02-08	1038630003	DIALCOM, INCORPORATED	12/01/80-12/31/80	PRINTING SERVICES	195.41
03-10	1069400001	THOMAS J LANKTORD	12/20/80		5.00
				TOTAL	5,642.20

ADJUSTMENTS /REFUNDS

08-22	1029990009	HOUSTON CHRONICLE	06/01/80-12/31/80	REFUND DUE TO UNUSED PORTION	(9.57)
11-19	1050960008	GENERAL TELEPHONE CO OF THE SOUTHWEST	11/04/80-12/04/80	REFUND DUE TO OVERPAYMENT	(87.78)
				TOTAL	(97.35)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
OFFICE OF THE HON. BOB EDGAR						
OFFICIAL EXPENSES						
01-02	1033860030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	(43.33)	
01-11	1009820002	GESSIE A. NASINO	12/09/80	PAPER FOR SAVIN COPIER	20.00	
01-11	1009820004	SAVIN CORPORATION	11/24/80	PHOTOS FOR PRESS RELEASE OF VETERANS AWARD	79.01	
01-11	1009820006	DEBORAH M. WOODSON	10/16/80	DELIVERY OF NEW YORK TIMES, DAILY & SUNDAY TO WASHINGTON OFFICE	17.50	
01-11	1009820007	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	OFFICIAL TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	61.50	
01-11	1009820003	BELL TELEPHONE COMPANY OF PA	12/04/80	OFFICIAL TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE	358.69	
01-11	1009820005	BELL TELEPHONE COMPANY OF PA	11/28/80	OFFICIAL TELEGRAM	330.75	
01-11	1009820008	WESTERN UNION TELEGRAPH COMPANY	11/30/80	WASHINGTON OFFICE TELEPHONE BILL	2.83	
01-11	1009820010	C & P TELEPHONE	08/01/80-08/31/80	WASHINGTON OFFICE TELEPHONE BILL	97.04	
01-11	1009820011	C & P TELEPHONE	09/01/80-09/30/80	WASHINGTON OFFICE TELEPHONE BILL	97.27	
01-11	1009820035	HOUSE RECORDING STUDIO	07/01/80-07/31/80	OFFICIAL RECORDING SERVICES	59.11	
01-14	1014610015	ROBERT W EDGAR	12/01/80-12/31/80	TRIP TO BROOMALL, PA PVT AUTO, 286 MILES & TOLLS	6.00	
01-15	1015930002	ROBERT W EDGAR	12/19/80-12/21/80	TRIP TO BROOMALL, PA PVT AUTO, 286 MILES & TOLLS	73.14	
01-15	1015930003	ROBERT W EDGAR	12/16/80-12/17/80	TRIP TO BROOMALL, PA PVT AUTO, 286 MILES & TOLLS	73.14	
01-15	1015930004	ROBERT W EDGAR	12/05/80-12/08/80	COMPUTER SERVICES	76.18	
01-15	1015930001	DIALCOM, INCORPORATED	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	265.25	
01-27	1027440015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	265.43	
01-28	1028610015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	204 LONG LANE UPPER DARBY PA 00000	775.00	
01-30	1029890132	BERNARD L. CARR	01/01/81-01/30/81	PHILADELPHIA INQUIRER DELIVERY TO WASHINGTON OFFICE	1,201.53	
01-31	1033610021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	CONGRESSIONAL QUARTERLY SERVICE	853.73	
01-31	1033450034	DISTRICT DELIVERY SERVICE	01/01/81-01/31/81	CONGRESSIONAL QUARTERLY SERVICE	52.16	
02-09	1040700008	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ONE YEAR OF NATIONAL JOURNAL PLUS BINDERS	360.00	
02-09	1040700009	NATIONAL JOURNAL REPORTS	01/03/81-12/31/81	NEW YORK TIMES DELIVERY	439.00	
02-09	1040700011	THE NEW YORK TIMES SALES, INC	01/03/81-01/05/81	COPPER SUPPLIES	3.00	
02-09	1040700013	DAVID R RAMAGE	12/22/80	NAME TAGS FOR CONSTITUENT USE	77.20	
02-09	1040700004	SAVIN CORPORATION	12/22/80	PHOTOGRAPHS FOR OFFICIAL USE	81.00	
02-09	1040700005	DAVID R RAMAGE	12/31/80	MEMBERSHIP DUES, 1981	24.20	
02-09	1040700007	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	FTS CHARGES, UPPER DARBY DISTRICT OFFICE	75.00	
02-09	1040700010	ATLAS PHOTO COMPANY	01/09/81	CHESTER DISTRICT OFFICE OFFICIAL TELEPHONE BILLS	37.54	
02-09	1040700002	GSA, OAD, FINANCE DIVISION	12/22/80	OFFICIAL TRIP TO UPPER DARBY, PA & RETURN, 286 MILES	39.79	
02-09	1040700012	BELL TELEPHONE COMPANY OF PA	01/04/81-02/03/81	COMPUTER EQUIPMENT RENTAL	314.33	
02-09	1040700014	BELL TELEPHONE COMPANY OF PA	12/28/80-01/27/81	COMPUTER SERVICES	318.03	
02-09	1040700015	ROBERT W EDGAR	01/22/81-01/25/81	DUES	73.14	
02-09	1040700016	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	XEROX METER USAGE CHARGES	335.00	
02-09	1040700001	DIALCOM, INCORPORATED	01/01/81-12/31/81	REIMBURSEMENT FOR REFRESHMENTS FOR SERVICE ACADEMY ADVISORY COMMITTEE MEETING	150.00	
02-11	1041640001	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	09/30/80-12/01/80	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	28.91	
02-11	1042670002	XEROX CORPORATION	12/16/80	FTS CHARGES, CHESTER DISTRICT OFFICE	2.29	
02-11	1042670003	SHERLOTT I JACKSON	12/22/80	COMPUTER SERVICES	20.00	
02-11	1042670005	GESSIE A. NASINO	12/22/80	POSTAGE FOR OFFICIAL USE	140.76	
02-11	1042670004	GSA, OAD, FINANCE DIVISION	02/04/81	FLIGHT TO PHILADELPHIA & RETURN FOR OFFICIAL MEETING IN 7TH CONG. DISTRICT, US AIR	23.10	
02-11	1042610014	POSTMASTER	01/30/81-01/30/81		75.00	
02-22	1052710001	ROBERT W EDGAR			138.00	

02-28	1061320026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	204 LONG LANE UPPER DARBY PA 00000	1,213.21
02-28	1068890136	BERNARD L. CARR	02/01/81		775.00
02-28	1061410011	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		541.27
03-11	1070810020	DAVID R RAMAGE	01/26/81	SCHEDULE CARDS FOR PUBLIC FORUM	165.00
03-11	1070810005	ACME NEWSPAPERS INC	02/01/81-01/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE OF NEWS OF DELAWARE COUNTY	21.20
03-11	1070810001	SAVIN CORPORATION	01/29/81	ADDITIONAL COPIES OVER METER ALLOWANCE	5.41
03-11	1070810002	SUE SMITH	02/05/81	DAILY TIMES SUBSCRIPTION FOR OFFICE USE	5.29
03-11	1070810003	DELAWARE COUNTY DAILY TIMES	01/01/81-12/31/81	DAILY TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	81.12
03-11	1070810006	GESSIE A. NASINO	01/27/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
03-11	1070810007	GESSIE A. NASINO	02/03/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
03-11	1070810008	GESSIE A. NASINO	02/10/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
03-11	1070810009	GESSIE A. NASINO	02/17/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
03-11	1070810010	GESSIE A. NASINO	02/24/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
03-11	1070810011	SAVIN CORPORATION	02/18/81	BOND PAPER	65.00
03-11	1070810013	DAVID R RAMAGE	02/04/81	MEMO SHEETS	50.35
03-11	1070810016	WOLF PAPER COMPANY, INC	02/05/81	SUPPLIES FOR CHESTER DISTRICT OFFICE	57.15
03-11	1070810021	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	1981 MEMBERSHIP DUES	225.00
03-11	1070810022	JONAS STATIONERY SHOP	02/11/81	PURCHASE OF BULLETIN BOARD FOR USE IN UPPER DARBY OFFICE	16.50
03-11	1070810004	BELL TELEPHONE COMPANY OF PA	01/28/81-02/27/81	OFFICIAL UPPER DARBY DISTRICT OFFICE TELEPHONE BILL	321.42
03-11	1070810017	BELL TELEPHONE COMPANY OF PA	02/04/81	OFFICIAL CHESTER DISTRICT OFFICE PHONE BILL	949.25
03-11	1070810012	DIALCOM, INCORPORATED	02/17/81	DUAL ACCESS CHARGES	42.25
03-11	1070810018	ALANTHUS DATA COMMUNICATIONS CORP	01/21/81	COMPUTER EQUIPMENT RENTAL	335.00
03-11	1070810019	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-11	1070810024	DIALCOM, INCORPORATED	02/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL	335.00
03-11	1070430012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	263.55
03-11	1070810014	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES, CHESTER DISTRICT OFFICE	140.76
03-11	1070810015	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES, UPPER DARBY DISTRICT OFFICE	39.79
03-11	1070810025	GSA, OAD, FINANCE DIVISION	02/22/81	FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE	140.76
03-11	1070810026	GSA, OAD, FINANCE DIVISION	02/22/81	FTS CHARGES FOR CHESTER DISTRICT OFFICE	39.79
03-12	1071360002	GESSIE A. NASINO	03/03/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
03-12	1071360003	JONAS STATIONERY SHOP	02/12/81	SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	16.50
03-12	1071360005	FEDERAL EXPRESS CORP	02/25/81	SHIPMENT OF PACKAGE OF OFFICIAL MATERIALS TO PHILADELPHIA	20.00
03-12	1071360001	ROBERT W EDGAR	03/06/81-03/07/81	TRIP TO DELAWARE COUNTY AND RETURN, PRIVATE AUTO, 286 MILES AND \$4.50 TOLLS, OFFICIAL BUSINESS	73.14
03-12	1071360001	ROBERT W EDGAR	03/04/81-03/04/81	TRIP TO DISTRICT FOR MEETING AND RETURN VIA AMTRAK	38.50
03-12	1071360006	ROBERT W EDGAR	02/06/81-02/09/81	TRIP TO DELAWARE COUNTY, PA AND RETURN, PRIVATE AUTO, 286 MILES PLUS \$4.50 TOLLS, OFFICIAL BUSINESS	73.14
03-12	1071360007	ROBERT W EDGAR	02/10/81	TRIP TO DELAWARE COUNTY, PA FOR PUBLIC FORUM AND RETURN, AMTRAK	38.50
03-12	1071360008	ROBERT W EDGAR	02/12/81-02/15/81	TRIP TO DELAWARE COUNTY, PA AND RETURN, PRIVATE AUTO, 286 MILES PLUS \$4.50 TOLLS, OFFICIAL BUSINESS	73.14
03-12	1071360009	ROBERT W EDGAR	02/18/81-02/18/81	TRIP TO DELAWARE COUNTY, PA AND RETURN, PRIVATE AUTO, 286 MILES PLUS \$4.50 TOLLS, OFFICIAL BUSINESS	73.14
03-13	1071710018	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	7.50
03-13	1072220001	HAROLD FINIGAN	01/06/81	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	8.80
03-13	1072220003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANNUAL DUES FOR MEMBERSHIP	150.00
03-13	1072220002	SUE SMITH	02/03/81-02/04/81	ROUND TRIP AMTRAK TO ATTEND MTG. IN WASHINGTON PLUS OVERNIGHT PARKING.....	26.30
03-17	1076500001	WILL ROBINSON	02/20/81	TRIP TO PHILADELPHIA, PA TO ATTEND MEETING FOR CONGRESSMAN EDGAR VIA AMTRAK	22.75
03-27	1086900006	CONGRESSIONAL QUARTERLY INC.	01/28/81	1 COPY OF WASHINGTON INFORMATION DIRECTORY 80/81	26.50
03-27	1086900002	GESSIE A. NASINO	03/10/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
03-27	1086900003	DAVID R RAMAGE	03/05/81	OFFICE CARDS	80.75
03-27	1086900007	CANTRELL/CUTTER PRINTING, INC	03/09/81	REPRINT OF STUDIOS REPORT FOR OFFICIAL USE	122.19
03-27	1086900004	BELL TELEPHONE COMPANY OF PA	03/04/81-04/03/81	OFFICIAL TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	286.99
03-27	1086900005	BELL TELEPHONE COMPANY OF PA	02/28/81-03/27/81	OFFICIAL TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE	373.15
03-27	1086900001	ROBERT W EDGAR	03/15/81-03/16/81	OFFICIAL TRIP TO UPPER DARBY, PA AND RETURN, PRIVATE AUTO, 286 MI. PLUS TOLLS	73.14
03-30	1086890014	BERNARD L. CARR	03/01/81-03/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-31	1091610025	OFFICE OF THE HON. BOB EDGAR—Continued	03/01/81—03/31/81			1,213.21
03-31	1091550011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81—03/31/81			1,450.16
		(STATIONERY ALLOWANCE CHARGED)				
				TOTAL		21,149.59

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

01-13	1013860007	BLAKELEY GRAPHICS	12/01/80	NEWSLETTER PRODUCTION	1,686.30
01-13	1013860005	SAN JOSE MERCURY	08/31/80—08/31/81	SUBSCRIPTION TO SAN JOSE MERCURY NEWS	84.00
01-13	1013860008	CONGRESSIONAL QUARTERLY INC	01/01/81—12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY & ALMANAC	360.00
01-13	1013860012	THE WASHINGTON STAR	12/31/80—12/29/81	SUBSCRIPTION TO THE WASHINGTON STAR	80.60
01-13	1013860015	SAN FRANCISCO NEWSPAPER PRINTING CO	12/01/80—02/28/81	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE	21.75
01-13	1013860009	PACIFIC TELEPHONE	11/04/80—12/03/80	TELEPHONE SERVICE FOR SAN JOSE DIST OFFICE	6.65
01-13	1013860010	ANSWERING BUREAU OF HAYWARD	01/01/81—01/31/81	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST OFFICE	36.00
01-13	1013860011	UNITED AIRLINES	11/04/80—12/03/80	TELEPHONE SERVICES FOR SAN JOSE DIST OFFICE	80.26
01-13	1013860013	ALANTHUS DATA COMMUNICATIONS CORP	09/26/80—09/27/80	ROUND TRIP TRAVEL BY MEMBER FROM WASH/ SAN FRAN/ WASH	760.66
01-13	1013860006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80—12/31/80	COMPUTER EQUIPMENT RENTAL	197.00
01-27	1027440016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80—11/30/80	LOCAL TELEPHONE SERVICE	217.54
01-28	1028610016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80—12/31/80	LOCAL TELEPHONE SERVICE	217.78
01-30	1029890133	ALAMEDA INVESTORS	01/01/81—01/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10
01-30	1029890134	MURCO DEVELOPMENT INC	01/01/81—01/30/81	38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
01-30	1029890135	CITY CENTER BLDG	01/01/81—01/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
01-30	1030880001	CROWN COURIER SERVICE	12/05/80	DELIVERY SERVICE	4.74
01-30	1030880003	DAVID R RAMAGE	12/19/80	PRINTING OF LETTERHEAD & ENVELOPES	517.55
01-30	1030880004	SAN FRANCISCO NEWSPAPER PRINTING CO	01/01/81—12/31/81	SUBSCRIPTION TO SAN FRANCISCO EXAMINER	87.00
01-30	1030880007	THE DAILY REVIEW	01/01/81—01/01/82	SUBSCRIPTION TO THE DAILY REVIEW	60.00
01-30	1030880002	GSA, OAD, FINANCE DIVISION	12/01/80—12/31/80	FTS TELEPHONE SERVICES FOR DIST OFFICES	30.30
01-30	1030880005	GSA, OAD, FINANCE DIVISION	12/01/80—12/31/80	FTS TELEPHONE SERVICES FOR DIST OFFICES	126.95
01-30	1030880006	WESTERN UNION TELEGRAPH COMPANY	12/01/80—12/31/80	TELEGRAM SERVICES	15.50
01-30	1030880008	PACIFIC TELEPHONE	11/22/80—12/21/80	TELEPHONE SERVICES FOR FREMONT DIST OFC	91.96
01-30	1030880009	TEL ASSISSTANCE TELEPHONE ANSWERING	12/28/80—01/28/81	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST OFC	32.00
01-30	1030880010	PACIFIC TELEPHONE	11/19/80—12/18/80	TELEPHONE SERVICES FOR HAYWARD DIST OFC	100.18
01-31	1033610022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81—01/31/81		1,202.52
01-31	1033450011	(STATIONERY ALLOWANCE CHARGED)	01/01/81—01/31/81		468.38
02-06	1037110010	DORIS B LUMPKINS	01/14/81—01/17/81	CURTAINS & RODS FOR OFFICE	41.55
02-06	1037110009	BULLETIN OF THE ATOMIC SCIENTISTS	02/01/81—02/01/82	SUBSCRIPTION TO THE BULLETIN	19.50
02-06	1037110008	ENVIRONMENTAL STUDY GROUP	01/01/81—02/01/82	SUBSCRIPTION TO THE NATION	73.00
02-06	1037110006	BLAKELEY GRAPHICS	01/01/81—12/31/81	CAMERA WORK FOR MEETING NOTICES	234.75
02-06	1037110011	THE NATION	01/09/81	SUBSCRIPTION TO CHRISTIAN BEACON	24.00
02-06	1037110012	CHRISTIAN BEACON	12/27/80—12/27/81	COPY OF GIVING YOUTH A BETTER CHANCE (REFERENCE BOOK)	16.46
02-06	1037110013	JOSSEY-BASS, INC PUBLISHERS	12/04/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	30.00
02-06	1037110007	TEL-RAD TELEPHONE ANSWERING BUREAU	01/01/81—01/31/81	OFFICIAL TOLL CALLS	100.05
02-06	1037110014	C & P TELEPHONE	11/01/80—11/30/80	ROUND TRIP TRAVEL BY STAFF (TOWNSEND) WASH/ S. FRAN/ WASH.	339.00
02-06	1037110015	ROBERT TOWNSEND	12/24/80—12/30/80		

02-08	1038420011	THOMAS J LANKFORD	12/09/80-12/12/80	PRINTING SERVICES	3 706.20
02-08	1038420012	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
02-08	1038420013	THE WASHINGTON SPECTATOR	03/01/81-02/28/82	SUBSCRIPTION TO THE WASHINGTON SPECTATOR	19.00
02-08	1038420014	MANCHESTER GUARDIAN	02/12/81-02/12/82	SUBSCRIPTION TO THE MANCHESTER GUARDIAN WEEKLY	43.00
02-08	1038420015	WASHINGTON POST	01/04/81-01/04/82	SUBSCRIPTION TO THE WASHINGTON POST	91.00
02-08	1038420016	NEW REPUBLIC	02/01/81-02/01/82	SUBSCRIPTION TO THE NEW REPUBLIC	28.00
02-08	1038420017	THOMAS J LANKFORD	10/09/80	PRINTING SERVICES	536.12
02-08	1038420018	THOMAS J LANKFORD	11/26/80-11/28/80	PRINTING SERVICES	18.00
02-08	1038420019	THOMAS J LANKFORD	01/01/81-12/31/81	SUBSCRIPTION TO CRITICAL MASS ENERGY JOURNAL	7.50
02-12	1043420012	THE ARGUS	12/01/80-12/01/81	SUBSCRIPTION TO THE ARGUS	300.00
02-12	1043420013	CRITICAL MASS JOURNAL	01/01/80-12/31/80	1980 DSG RESEARCH SERVICES	57.00
02-12	1043420014	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TOLL CALLS	64.10
02-12	1043420015	DEMOCRATIC STUDY GROUP	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	10.00
02-18	1049610008	HOUSE RECORDING STUDIO	01/05/81-04/05/81	OFFICIAL MILEAGE 129 MILES @ 24¢ PER MILE	30.96
02-19	1050850006	THE NEW YORK TIMES SALES, INC.	01/23/81-01/24/81	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	79.67
02-19	1050850007	HERESA K POCHÉ	12/04/80-01/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	13.15
02-19	1050850008	PACIFIC TELEPHONE	12/04/80-01/03/81	TELEPHONE SERVICES FOR HAYWARD DIST OFC	89.77
02-19	1050850009	PACIFIC TELEPHONE	12/19/80-01/18/81	SUBSCRIPTION TO OAKLAND TRIBUNE	68.75
02-23	1054900002	THE OAKLAND TRIBUNE	02/01/81-02/01/82	REDIFORM/ SPEEDI-MEMOS	33.43
02-23	1054900003	CURTIS LINDSAY, INC	01/23/81	REIMBURSEMENT FOR DATE STAMP	3.04
02-23	1054900004	KAREN WYLLIE	01/15/81	COMPUTER EQUIPMENT RENTAL	197.00
02-23	1054900001	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-23	1054900005	DIALCOM, INCORPORATED	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	39.60
02-24	1055450011	ANSWERING BUREAU OF HAYWARD	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICES FOR DISTRICT OFFICE - FREMONT	32.00
02-24	1055450014	TEL ASS STATION TELEPHONE ANSWERING	01/28/81-02/28/81	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	95.33
02-24	1055450015	PACIFIC TELEPHONE	12/22/80-01/21/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	30.30
02-24	1055450012	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	19.19
02-24	1055450013	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	21.00
02-26	1057550004	WASHINGTON MONTHLY	05/01/81-05/01/82	DELIVERY SERVICE	15.03
02-26	1057550002	CROWN COURIER SERVICE	01/14/81-01/16/81	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST. OFC.	30.00
02-26	1057550003	TEL-RAD TELEPHONE ANSWERING BUREAU	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-26	1057550001	DIALCOM, INCORPORATED	02/01/81-02/28/81	TELEGRAPH SERVICE	40.10
02-26	1057550005	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	1,209.40
02-28	1061320027	EQUIPMENT ALLOWANCE CHARGED)	02/01/81	38750 PASEO PADRE PKWY FREMONT CA 94536	947.10
02-28	1058890137	ALAMEDA INVESTORS	02/01/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	305.00
02-28	1058890138	MURCO DEVELOPMENT INC	02/01/81		319.00
02-28	1058890139	CITY CENTER BLDG	02/01/81		596.65
02-28	1061410037	STATIONERY ALLOWANCE CHARGED)	02/01/81		300.00
03-05	1064810002	POSTMASTER	02/01/81	POSTAGE STAMPS	1,966.50
03-06	1065920006	THOMAS J LANKFORD	02/25/81	PRINTING SERVICES	18.58
03-06	1065920009	IRENE WEBBER	01/13/81	REFERENCE BOOKS	1,200.00
03-06	1065920005	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-12/31/81	MEMBERSHIP DUES	80.00
03-06	1065920010	CALIFORNIA CHAMBER OF COMMERCE	02/02/81	200 COPIES OF LEGISLATIVE ROSTER	83.87
03-06	1065920003	PACIFIC TELEPHONE	01/04/81-02/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC	6.81
03-06	1065920004	PACIFIC TELEPHONE	01/04/81-02/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC	791.00
03-06	1065920002	DON EDWARDS	02/09/81-02/17/81	ROUND TRIP TRAVEL BY MEMBER FROM WASH TO S FRAN	543.00
03-06	1065920028	UNITED AIRLINES	01/22/81	ONE WAY TRAVEL BY MEMBER FROM WASH TO SAN JOSE	82.50
03-06	1065920011	TERMINAL DATA CORPORATION	02/05/81	RECYCLED RIBBONS	22.12
03-06	1065920001	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TOLL CALLS	23.43
03-09	1068460001	HERESA K POCHÉ	01/30/81	FILM & DEVELOPMENT FOR NEWSLETTER	18.00
03-09	1068460002	TECHNOLOGY REVIEW	03/01/81-03/01/82	SUBSCRIPTION TO TECHNOLOGY REVIEW	10.00
03-09	1068460003	INTERNATIONAL HUMAN RIGHTS LAW GROUP	02/01/81	COPY OF U.S. LEGISLATION RELATING HUMAN RGTS TO U.S. FOREIGN POLICY	3.99
03-09	1068460002	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	METER COVERAGE FOR COPIER	150.00
03-09	1068460001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/30/81-12/31/81	MEMBERSHIP DUES	197.00
03-09	1068460005	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	236.01
03-11	1070430013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-13	1072750001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	(71.50)	
03-13	1072840002	TEL ASSISTANCE TELEPHONE ANSWERING	02/28/81-03/28/81	TELEPHONE ANSWERING SERVICES FOR FREMONT DO	32.00	
03-13	1072840003	TEL-RAD TELEPHONE ANSWERING BUREAU	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICES FOR SAN JUAN DO	31.25	
03-13	1072840004	ANSWERING BUREAU OF HAYWARD	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICES FOR HAYWARD DO	37.20	
03-13	1072840005	PACIFIC TELEPHONE	01/22/81-02/31/81	TELEPHONE SERVICES FOR FREMONT DO	124.77	
03-13	1072840001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62	
03-17	1076500002	THOMAS J LANKFORD	03/01/81-02/27/81	PRINTING SERVICES	128.65	
03-23	1082880006	CROWN COURIER SERVICE	02/19/81	DELIVERY SERVICE	5.58	
03-23	1082880007	ANNE MEDEROS	02/02/81	REPRODUCTION COSTS	46.01	
03-23	1082880007	PACIFIC TELEPHONE	01/19/81-02/18/81	TELEPHONE SERVICE FOR HAYWARD DIST OFFICE	123.47	
03-23	1082880008	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICES FOR DIST OFFICE	113.94	
03-23	1086890009	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICES FOR DIST OFFICE	30.30	
03-30	1086890145	ALAMEDA INVESTORS INC	03/01/81-03/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10	
03-30	1086890146	MURCO DEVELOPMENT INC	03/01/81-03/30/81	38750 PIEDRO PADRE PKWY FREMONT CA 94536	305.00	
03-30	1086890147	CITIZENRY BLDG	03/01/81-03/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00	
03-31	1091610026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,207.63	
03-31	1091530035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		356.73	
TOTAL					30,370.22	

OFFICE OF THE HON. JACK EDWARDS

OFFICIAL EXPENSES						
01-02	1033860005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	138.35	
01-02	1061440020	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(57.75)	
01-11	1009810001	ATMORE ADVANCE	12/31/80-12/31/81	AUTO RENTAL FOR TRAVELING IN DISTRICT	11.96	
01-14	1014610016	HOUSE RECORDING STUDIO	12/01/80-12/31/80	AUTO GAS EXPENSES	67.00	
01-15	1015500002	DAVID C PRUITT, III	12/20/80-12/22/80	ROUND TRIP TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA. (WASH. MOBILE-WASH.)	130.01	
01-15	1015500003	DAVID C PRUITT, III	12/20/80-12/22/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	26.60	
01-15	1015500001	DAVID C PRUITT, III	12/20/80-12/25/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	355.00	
01-19	1019410005	JACK EDWARDS	11/13/80-11/17/80	MOTELS THREE NIGHTS WASHINGTON TO 1ST DISTRICT, ALA	129.89	
01-19	1019410006	JACK EDWARDS	11/22/80-11/30/80	MEALS ONE HALF WASHINGTON TO 1ST DISTRICT	269.61	
01-19	1019410008	CLAY SWANZY	12/19/80-12/22/80	MEALS ONE HALF WASHINGTON TO 1ST DISTRICT	71.86	
01-19	1019410009	CLAY SWANZY	12/19/80-12/22/80	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	29.17	
01-19	1019410011	THE CLARKE CO. DEMOCRAT	01/01/81-01/01/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE GROVE HILL DISTRICT OFFICE	7.95	
01-19	1019410014	THE CLARKE CO. DEMOCRAT	01/01/81-01/01/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	7.95	
01-19	1019410015	THE THOMASVILLE TIMES	01/01/81-01/01/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	8.00	
01-19	1054950003	CLAY SWANZY	01/01/81-01/03/81	MOTELS TWO NIGHTS 1ST DISTRICT ALABAMA TO WASHINGTON, DC	57.58	
01-19	1054950004	CLAY SWANZY	01/01/81-01/03/81	MEALS ONE HALF 1ST DISTRICT TO WASHINGTON	19.08	
01-19	1019410004	WESTERN UNION TELEGRAPH COMPANY	12/09/80-12/22/80	TELEGRAM SERVICE FOR THE MONTH OF DECEMBER	84.62	
01-19	1019410012	JACK EDWARDS	12/21/80	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14	
01-19	1019410016	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	148.05	
01-19	1054950002	CLAY SWANZY	12/19/80-01/03/81	R/T TO THE 1ST DISTRICT OF ALABAMA BY PRIVATE AUTO (WASHINGTON TO MOBILE TO WASHINGTON) 2,084 MI @ .24	500.16	
01-26	1026800001	THE INDEPENDENT	01/15/81-01/15/82	RENEW SUBSCRIPTION FOR THE WASHINGTON OFFICE	7.35	

01-26	1026800002	THE INDENTY	01/15/81-01/15/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	7.35
01-27	1026800003	TRI CITY LEDGER	01/09/81-01/09/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	7.28
01-27	1027440001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	202.70
01-28	1028610017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.88
01-29	1029560001	ENVIRONMENTAL STUDY GROUP	01/14/81-01/14/82	SUBSCRIPTION FEE FOR THE ENVIRONMENT STUDY CONF.	75.00
01-29	1029560003	THOMAS LANKFORD	12/02/80-12/03/80	PRINTING SERVICES	2,141.77
01-29	1029560002	JACK EDWARDS	12/16/80	ONE WAY AIRLINE TICKET TO THE FIRST DISTRICT OF ALA (MOBILE) BY COMMERCIAL AIRLINES WASH, DC - MOBILE	195.00
01-30	1029890136	THE AMERICAN NATL BANK & TRUST CO	01/01/81-01/31/81	MOBILE 00000	625.00
01-31	1033610023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE 00000	613.61
01-31	1033650035	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	MOBILE 00000	325.44
02-06	1038650005	GSA, QAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	22.00
02-11	1041640003	JACK EDWARDS	01/12/81-01/14/81	HOTEL ON JANUARY 13 WHILE TRAVELING FROM MOBILE TO WASHINGTON	21.18
02-11	1041640006	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	360.87
02-11	1041640002	JACK EDWARDS	01/03/81-01/31/81	ONE WAY TRIP FROM MOBILE ALA TO WASHINGTON, D.C. BY PRIVATE AUTOMOBILE 1042 MI AT 24/MI	250.08
02-18	1049610009	HOUSE RECORDING STUDIO	01/12/81-01/14/81	OFFICIAL RECORDING SERVICES	14.50
02-24	1055450017	EASTERN SHORT COURIER	01/12/81-01/14/81	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	10.50
02-24	1055450018	THE SOUTH ALABAMIAN	02/27/81-02/27/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	10.50
02-24	1055450019	THE TRICITY LEDGER	02/01/81-02/01/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	10.50
02-24	1055450020	THE SOUTH ALABAMIAN	02/01/81-02/01/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	10.50
02-24	1055450021	CULF CO CORPORATION	11/05/80-12/17/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	53.50
02-24	1055450022	JACK EDWARDS	12/16/80-12/18/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	102.62
02-24	1055450023	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	RSC DUES FOR 1981	130.00
02-26	1057350006	KEVIN W. FROST	01/21/81	TELEPHONE SERVICE FOR GROVE HILL TELEPHONE	71.14
02-27	1057350007	JACK EDWARDS	02/08/81	NEWSPAPER DELIVERY TO THE MOBILE DISTRICT OFFICE	195.00
02-27	1057350008	JACK EDWARDS	02/08/81	ONE WAY AIRLINE TICKET FROM MOBILE, ALA TO WASHINGTON, DC	404.87
02-28	1061320028	ESL UNIVERSITY SYSTEMS INC	01/20/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY	624.02
02-28	1061320028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY	1,025.00
02-28	1061320028	THE AMERICAN NATL BANK & TRUST CO	02/01/81	MOBILE 00000	1,032.56
02-28	1061410012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	MOBILE 00000	25.45
02-28	1065500014	C & P TELEPHONE	02/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	96.10
03-06	1065920012	THE MOBILE PRESS REGISTER	02/28/81-02/28/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	380.00
03-06	1065920015	CULF CO CORPORATION	01/05/81-01/26/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	96.10
03-06	1065920016	JACK EDWARDS	02/01/81-02/16/81	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIR TO THE 1ST DISTRICT OF ALABAMA (DC-MOBILE-AL-DC)	380.00
03-06	1065920017	JACK EDWARDS	02/01/81-02/16/81	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIR TO THE 1ST DISTRICT OF ALABAMA (DC-MOBILE-AL-DC)	380.00
03-06	1065920022	THE MOBILE PRESS REGISTER	03/03/81-03/03/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	188.80
03-06	1065920023	GSA, QAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	150.10
03-10	1069200009	ALABAMA NEWS MAGAZINE	03/01/81-03/01/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	8.32
03-10	1069200010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	ANNUAL DUES FOR MEMBERSHIP IN THE CONGRESSIONAL TRAVEL & TOURISM CAUCUS FOR 1981	25.00
03-10	1069200011	TEXACO INC	02/03/81-02/17/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILEVAN)	61.30
03-11	1070810029	PHILLIP MAY	02/10/81-02/12/81	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES FROM MOBILE, ALA. TO WASH	351.00
03-11	1070810029	JACK EDWARDS	02/05/81-02/08/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	101.32
03-11	1070810029	JACK EDWARDS	02/21/81	TELEPHONE SERVICE FOR THE GROVE HILL DISTRICT OFFICE	31.14
03-11	1070810029	JACK EDWARDS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	201.00
03-11	1070810029	JACK EDWARDS	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	61.50
03-13	1071710019	HOUSE RECORDING STUDIO	02/01/81-02/28/81	ROUND TRIP AIRLINE TO THE 1ST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOBILE-WASH)	404.00
03-19	1078950005	JACK EDWARDS	03/06/81-03/09/81	ROUND TRIP PLANE FLIGHT FROM WASHINGTON, DC TO MOBILE, AL	468.00
03-19	1078950004	CLAY SWANZY	03/05/81-03/07/81	PRINTING SERVICES	373.75
03-23	1082840002	THOMAS LANKFORD	03/03/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	261.54
03-23	1082840001	C & P TELEPHONE	02/01/81-02/28/81	MOBILE AL 00000	1,539.00
03-25	1083220046	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MOBILE AL 00000	63.54
03-26	1085840001	GULF OIL CORPORATION	01/30/81-02/17/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	625.00
03-26	1086890158	THE AMERICAN NATL BANK & TRUST CO	03/01/81-03/30/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	621.70
03-31	1091610027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE 00000	442.94
03-31	1091550012	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81	MOBILE 00000	17,374.14

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MICKEY EDWARDS						
OFFICIAL EXPENSES						
01-02	1061440042	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(31.94)
01-02	1091640012	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(21.54)
01-27	1027440018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		275.59
01-28	1028610018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		250.23
01-29	1029830001	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE SUPPLIES		26.00
01-29	1029830004	AVIS RENT A CAR	11/20/80-11/30/80	FOR CAR RENTAL FOR CONGRESSMAN IN DISTRICT (OKLAHOMA CITY)		313.95
01-29	1029830005	SAVIN BUSINESS MACHINES	11/20/80-10/30/80	FOR COPIER OVERTAGE		39.80
01-29	1029830002	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	FOR FTS LINES IN OKLAHOMA CITY OFFICE		427.31
01-29	1029830021	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	FOR TELEGRAPH SERVICES		25.00
01-30	1029890137	BOYD LEASING	01/01/81-01/31/81	MOBILE		647.92
01-31	1033610024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			1,286.06
01-31	1031820006	GEORGE T. HALE	12/16/80	PHOTOS FOR CONGRESSIONAL NEWSLETTER		200.00
01-31	1031820002	GSA, OAD, FINANCE DIVISION	12/18/80	FOR OKLA CITY OFFICE SUPPLIES		10.92
01-31	1031820002	AL. M. SHIPES	11/20/80-11/30/80	FOR INSURANCE FOR MOBILE DISTRICT OFFICE		179.81
01-31	1031820003	MICKY EDWARDS	11/01/80-11/30/80	FOR ROUNDTRIP AIRFARE REIMB. DC OFFICE		484.00
01-31	1031820004	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	FOR COMPUTER RENTAL & COUPLER		69.00
01-31	1033450012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			470.53
02-18	1049610010	HOUSE RECORDING STUDIO	01/03/81-01/31/81	CONGRESSIONAL QUARTERLY SERVICES		15.50
02-19	1050850010	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	CONGRESSIONAL QUARTERLY SUBSCRIPTION (INCLUDING ALMANAC) FOR ONE YEAR		360.00
02-19	1050850011	NATIONAL JOURNAL REPORTS	03/01/81-02/28/82	NATIONAL JOURNAL SUBSCRIPTION FOR ONE YEAR, TWO BINDERS TO HOLD ISSUES		439.00
02-19	1050850012	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	ENVIRONMENTAL STUDY CONFERENCE BRIEFINGS-ONE YEAR SUBSCRIPTION		75.00
02-19	1050850013	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	CONGRESSIONAL QUARTERLY BINDERS ONE SET		25.50
02-19	1050850014	AVIS RENT A CAR	01/07/81-01/18/81	RENTAL OF CAR BY MICKEY EDWARDS WHEN IN OKLAHOMA CITY		775.36
02-27	1058450011	LAWRENCE PHOTO	09/11/80-09/25/80	FOR PHOTOS FOR NEWSLETTER		53.42
02-27	1058450004	MODEL OFFICE SUPPLY	11/14/80	DISTRICT OFFICE SUPPLIES (OKLAHOMA CITY)		13.85
02-27	1058450005	MODEL OFFICE SUPPLY	10/24/80	DISTRICT OFFICE SUPPLIES (OKLAHOMA CITY)		27.59
02-27	1058450006	LAWRENCE PHOTO	10/17/80	FILM PROCESSING FOR PHOTOS		9.95
02-27	1058450010	SONGER & SON INC	10/30/80	TO WINTERIZE MOBILE DISTRICT OFFICE		53.00
02-27	1058450012	COMMERCIAL BUSINESS EQUIPMENT	09/25/80	PAPER FOR COPIER IN DISTRICT OFFICE (OKLAHOMA CITY)		69.45
02-27	1058450007	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FOR LONG DISTANCE TELEPHONE FOR OKLAHOMA CITY DISTRICT OFFICE		311.50
02-27	1058450008	GSA, OAD, FINANCE DIVISION	11/18/80	FOR OKLAHOMA CITY FTS LINES		353.28
02-27	1058450009	GSA, OAD, FINANCE DIVISION	02/18/80	FOR OKLAHOMA CITY FTS LINES		402.14
02-28	1061320029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			1,286.45
02-28	1058990141	BOYD LEASING	02/01/81	MOBILE		647.92
02-28	1059460002	MODEL OFFICE SUPPLY	12/11/80	DISTRICT OFFICE SUPPLIES		21.51
02-28	1059460004	LAWRENCE PHOTO OF OKLAHOMA	10/08/80	FOR FILM PROCESSING FOR SCRAPBOOK - DISTRICT OFFICE		19.25
02-28	1059460006	JOANN BARRY	11/07/80-12/03/80	REIMB FOR EXPENSES PAID FOR D.O. - SUPPLIES, GAS FOR MOBILE OFFICE, FOOD FOR NEIGHBORHOOD MEETING.		91.18
02-28	1059460007	BUSINESS MACHINES INCOR.	12/23/80	SUPPLIES FOR DISTRICT OFFICE COPYING MACHINE		59.00
02-28	1059460001	C & P TELEPHONE	11/30/80	FOR LONG DISTANCE TELEPHONE - WASHINGTON LINES		401.29
02-28	1059460003	C & P TELEPHONE	10/01/80-10/31/80	FOR WASHINGTON LONG DISTANCE		125.13
02-28	1059460005	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/25/80	FOR RENTAL OF COMPUTER TERMINAL & COUPLER		69.00
02-28	1061400338	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81			251.64
03-04	1063650005	GSA, OAD, FINANCE DIVISION	01/18/80	FOR LONG DISTANCE FTS LINES FOR DISTRICT OFFICE IN OKLAHOMA CITY		564.22

03-04	1063650006	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	FOR TELEGRAPH SERVICES	17.00
03-11	1070430015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	247.72
03-13	1071710020	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	23.15
03-23	1082840003	ED SEGAL	02/09/81	REIMB TO PICK UP CONG EDWARDS (70 MILES @ 20¢)	14.00
03-23	1082840004	REPUBLICAN STUDY COMMITTEE	03/14/81	1981 DUES	150.00
03-23	1082840006	EVENING NEWS BROADCASTING	03/05/81	REIMB - PRIORITY PARCEL SERVICE	44.00
03-23	1082840007	GSA, OAD, FINANCE DIVISION	03/05/81	VIDEO CREW - TAPE COPIES - CASSETTE	275.00
03-23	1082840008	ANDREW TEVINGTON	02/28/81	OFFICE SUPPLIES DISTRICT OFFICE	13.55
03-23	1082840010	DAY TIMERS	02/15/81-02/22/81	REIMB FOR AUTO RENTAL IN DISTRICT	133.46
03-23	1082840011	GSA, OAD, FINANCE DIVISION	02/18/81	IR POCKET DAY TIMER RETILL PLUS PARCEL POST	12.09
03-23	1082840017	LARRY VOLKMER	01/31/81	SELF SERVICE STORE - DISTRICT OFFICE	61.34
03-23	1082840020	SHERMAN WENSER	02/02/81-02/07/81	DISTRICT OFFICE SUPPLIES	11.19
03-23	1082840021	MICKY EDWARDS	02/03/81-02/27/81	MILEAGE IN DISTRICT 350 MILES @ 24¢ PER MILE	84.00
03-23	1082840022	NANCY W RICHMOND	02/26/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA AIRLINES FOR MR. EDWARDS	81.60
03-23	1082840022	NANCY W RICHMOND	03/07/81-03/15/81	ROUND TRIP AIRFARE FROM RICHMOND, VA TO OKLAHOMA CITY AND RET TO WASHINGTON, DC FOR MR. EDWARDS	484.00
03-23	1082840015	TALLY HO TRAVEL SERVICE	03/04/81-03/10/81	DRIVERS	484.00
03-23	1082840016	TALLY HO TRAVEL SERVICE	03/22/81-03/02/81	AIR TRAVEL JOANN BARRY OKC WASH OKC	502.00
03-23	1082840018	LINDA SHAKER	02/19/81-03/02/81	REIMB OF AIRFARE OKC WASH WASH OKC	411.00
03-23	1082840019	JOANN BARRY	02/22/81-03/02/81	REIMB OF ADDITIONAL AIRFARE OKC-DC OKC	363.00
03-23	1082840005	C & P TELEPHONE	02/07/81-03/01/81	LONG DISTANCE SERVICE	31.00
03-23	1082840009	GSA, OAD, FINANCE DIVISION	01/18/81	TOLL CHARGES, FTS DISTRICT OFFICE	207.58
03-23	1082840013	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES, AND FTS LINES IN OKLAHOMA CITY DISTRICT OFFICE	311.50
03-24	1083590001	NANCY W RICHMOND	01/07/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA FOR MR. EDWARDS	348.05
03-24	1083590002	NANCY W RICHMOND	01/29/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA FOR MR. EDWARDS	348.00
03-24	1083590003	NANCY W RICHMOND	02/05/81-02/18/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA FOR MR. EDWARDS	481.00
03-24	1083590004	NANCY W RICHMOND	02/19/81-02/25/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA FOR MR. EDWARDS	481.00
03-24	1083590005	NANCY W RICHMOND	02/13/81-02/22/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA FOR STAFF MEMBER ANDREW TEVINGTON	481.00
03-25	1083420025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OKLAHOMA CITY OK 00000	415.00
03-25	1083420026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OKLAHOMA CITY OK 00000	3012.00
03-31	1091610028	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1282.68
03-31	1091550036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		662.40
ADJUSTMENTS/REFUNDS					TOTAL
02-28	1090990001	BOYD LEASING	02/01/81	REFUND DUE TO LEASE CANCELLED IN MOBILE UNIT	(647.92)
					TOTAL
					(647.92)

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES

01-30	1030800011	SOUTHWESTERN BELL	12/09/80-01/08/81	TELEPHONE INSTALLATION AND SERVICES FOR HILLSBORO DISTRICT OFFICE	283.38
01-31	1033720001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		301.76
01-31	1033450036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,343.61
02-11	1042610015	POSTMASTER	01/16/81	200-15 CENT STAMPS	30.00
02-23	1058450002	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	DUES	150.00
02-27	1058450013	BILL EMERSON	01/29/81-02/02/81	MEALS WHILE TRAVELING IN DISTRICT (STAFF CONFERENCE LUNCHEON)	14.23
02-27	1058450014	CONGRESSIONAL RURAL CAUCUS	02/10/81	DUES	200.00
02-27	1058450015	BILL EMERSON	02/07/81	SUBSCRIPTION TO 6 DISTRICT NEWSPAPERS	196.50
02-28	1061320030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MEALS WHILE TRAVELING IN THE DISTRICT (MEMBER PLUS STAFF)	312.17
02-28	1059720007	BILL EMERSON	01/08/81	CAR RENTAL FOR TRAVEL IN DISTRICT	6.75
02-28	1059720010	BILL EMERSON	01/29/81-02/02/81		91.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1059720006	BILL EMERSON	01/08/81-01/14/81	P/T AIRFARE (DC TO ST. LOUIS, TO DC)	278.00
02-28	1059720008	BILL EMERSON	01/15/81-02/02/81	P/T AIRFARE (DC TO ST. LOUIS, TO DC)	195.00
02-28	1059720009	BILL EMERSON	01/20/81-02/02/81	ONE WAY TICKET (DC TO ST. LOUIS) FOR STAFF MEMBER ON OFFICIAL BUSINESS - PETER KINDER	73.00
02-28	1061410013	(STATIONERY ALLOWANCE CHARGED)	02/08/81-02/28/81	TELEPHONE SERVICE FOR HILLSBORO DISTRICT OFFICE	395.13
03-07	1068460005	SOUTHWESTERN BELL	01/09/81-02/08/81	FOR SERVICES IN CAPE GIRARDEAU DISTRICT OFFICE	161.54
03-09	1068470004	SUP P TELEPHONE	01/05/81-02/14/81	FOR LONG DISTANCE SERVICE IN WASHINGTON OFFICE	96.69
03-09	1068470005	CASAPAKE & POTOMAC TELEPHONE CO	01/05/81-01/31/81	LOCAL TELEPHONE SERVICE	36.75
03-11	1071310028	DANIEL A. DUFFNER	01/03/81-01/31/81	DISTRICT OFFICE SUPPLY EXPENSE	175.65
03-12	1072340006	THOMAS J. LANKFORD	01/06/81-01/29/81	PRINTING SERVICES	73.38
03-17	1075500008	BILL EMERSON	02/07/81-03/01/81	MEALS WHILE TRAVELING IN DISTRICT	98.70
03-17	1075500010	BILL EMERSON	03/06/81-03/08/81	BOOKS FOR OFFICIAL USE (THREE VOLUMES OF MISSOURI HISTORY - 1 ON MO TOWN NAMES & 1 ON MO FLOWERS)	12.17
03-17	1075500012	BILL EMERSON	02/12/81-02/16/81	LODGING WHILE IN DISTRICT	35.45
03-17	1075500013	BILL EMERSON	02/19/81-02/22/81	MEALS WHILE TRAVELING IN DISTRICT INCLUDING ONE STAFF CONFERENCE	29.06
03-17	1075500015	BILL EMERSON	02/22/81	CAB FARE FROM WASHINGTON NATIONAL	6.70
03-17	1075500019	BILL EMERSON	03/06/81-03/08/81	ROUND TRIP AIRFARE DC TO ST. LOUIS TO DC	7.45
03-17	1075500011	BILL EMERSON	02/12/81-02/16/81	ROUND TRIP DC TO ST. LOUIS TO DC AIRFARE	218.00
03-17	1075500013	BILL EMERSON	02/19/81-02/22/81	ROUND TRIP DC TO ST. LOUIS TO DC AIRFARE	346.00
03-17	1075500028	BILL EMERSON	02/27/81-03/01/81	ROUND TRIP AIRFARE DC TO ST. LOUIS TO DC	322.00
03-17	1075500003	DANIEL A. DUFFNER	02/22/81-02/27/81	ROUND TRIP AIRFARE ST. LOUIS TO DC TO ATTEND DISTRICT MANAGERS WORKSHOP	356.00
03-27	1088810005	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	YEARLY SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	298.00
03-27	1088810002	ANNA ELIZABETH MILLER	02/21/81-02/28/81	310 MILES @ 24¢ PER MILE OFFICIAL TRAVELING EXPENSES	360.00
03-27	1088810003	DANIEL A. DUFFNER	02/19/81	DISTRICT OFFICE SUPPLIES	74.40
03-27	1088810004	DANIEL A. DUFFNER	02/13/81-03/03/81	749 MILES @ 24¢ PER MILE OFFICIAL TRAVELING EXPENSES	9.44
03-27	1088900008	SOUTHWESTERN BELL	02/04/81-02/28/81	DISTRICT OFFICE SUPPLIES	179.76
03-30	1088890149	WALTER & DOROTHY HELBIG	02/09/81-03/08/81	FOR SERVICE IN HILLSBORO DISTRICT OFFICE	55.00
03-31	1091610029	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-03/30/81	2ND & MAPLE, HILLSBORO	127.52
03-31	1091550013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		733.33
					526.25
					935.31
				TOTAL	9,145.92

OFFICE OF THE HON. BILL EMERSON—Continued

02-28	1059720006	BILL EMERSON	01/08/81-01/14/81	P/T AIRFARE (DC TO ST. LOUIS, TO DC)	278.00
02-28	1059720008	BILL EMERSON	01/15/81-02/02/81	P/T AIRFARE (DC TO ST. LOUIS, TO DC)	195.00
02-28	1059720009	BILL EMERSON	01/20/81-02/02/81	ONE WAY TICKET (DC TO ST. LOUIS) FOR STAFF MEMBER ON OFFICIAL BUSINESS - PETER KINDER	73.00
02-28	1061410013	(STATIONERY ALLOWANCE CHARGED)	02/08/81-02/28/81	TELEPHONE SERVICE FOR HILLSBORO DISTRICT OFFICE	395.13
03-07	1068460005	SOUTHWESTERN BELL	01/09/81-02/08/81	FOR SERVICES IN CAPE GIRARDEAU DISTRICT OFFICE	161.54
03-09	1068470004	SUP P TELEPHONE	01/05/81-02/14/81	FOR LONG DISTANCE SERVICE IN WASHINGTON OFFICE	96.69
03-09	1068470005	CASAPAKE & POTOMAC TELEPHONE CO	01/05/81-01/31/81	LOCAL TELEPHONE SERVICE	36.75
03-11	1071310028	DANIEL A. DUFFNER	01/03/81-01/31/81	DISTRICT OFFICE SUPPLY EXPENSE	175.65
03-12	1072340006	THOMAS J. LANKFORD	01/06/81-01/29/81	PRINTING SERVICES	73.38
03-17	1075500008	BILL EMERSON	02/07/81-03/01/81	MEALS WHILE TRAVELING IN DISTRICT	98.70
03-17	1075500010	BILL EMERSON	03/06/81-03/08/81	BOOKS FOR OFFICIAL USE (THREE VOLUMES OF MISSOURI HISTORY - 1 ON MO TOWN NAMES & 1 ON MO FLOWERS)	12.17
03-17	1075500012	BILL EMERSON	02/12/81-02/16/81	LODGING WHILE IN DISTRICT	35.45
03-17	1075500013	BILL EMERSON	02/19/81-02/22/81	MEALS WHILE TRAVELING IN DISTRICT INCLUDING ONE STAFF CONFERENCE	29.06
03-17	1075500015	BILL EMERSON	02/22/81	CAB FARE FROM WASHINGTON NATIONAL	6.70
03-17	1075500019	BILL EMERSON	03/06/81-03/08/81	ROUND TRIP AIRFARE DC TO ST. LOUIS TO DC	7.45
03-17	1075500011	BILL EMERSON	02/12/81-02/16/81	ROUND TRIP DC TO ST. LOUIS TO DC AIRFARE	218.00
03-17	1075500013	BILL EMERSON	02/19/81-02/22/81	ROUND TRIP DC TO ST. LOUIS TO DC AIRFARE	346.00
03-17	1075500028	BILL EMERSON	02/27/81-03/01/81	ROUND TRIP AIRFARE DC TO ST. LOUIS TO DC	322.00
03-17	1075500003	DANIEL A. DUFFNER	02/22/81-02/27/81	ROUND TRIP AIRFARE ST. LOUIS TO DC TO ATTEND DISTRICT MANAGERS WORKSHOP	356.00
03-27	1088810005	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	YEARLY SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	298.00
03-27	1088810002	ANNA ELIZABETH MILLER	02/21/81-02/28/81	310 MILES @ 24¢ PER MILE OFFICIAL TRAVELING EXPENSES	360.00
03-27	1088810003	DANIEL A. DUFFNER	02/19/81	DISTRICT OFFICE SUPPLIES	74.40
03-27	1088810004	DANIEL A. DUFFNER	02/13/81-03/03/81	749 MILES @ 24¢ PER MILE OFFICIAL TRAVELING EXPENSES	9.44
03-27	1088900008	SOUTHWESTERN BELL	02/04/81-02/28/81	DISTRICT OFFICE SUPPLIES	179.76
03-30	1088890149	WALTER & DOROTHY HELBIG	02/09/81-03/08/81	FOR SERVICE IN HILLSBORO DISTRICT OFFICE	55.00
03-31	1091610029	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-03/30/81	2ND & MAPLE, HILLSBORO	127.52
03-31	1091550013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		733.33
					526.25
					935.31
				TOTAL	9,145.92

OFFICE OF THE HON. DAVID F EMERY

OFFICIAL EXPENSES

01-02	1033860031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SIX MONTH RENT FOR POST OFFICE BOX IN ROCKLAND	(57.43)
01-15	1015930006	POSTMASTER	12/31/80-06/30/81	RENEWAL FEE FOR THE BRIDGTON NEWS	24.00
01-15	1015930014	THE BRIDGTON NEWS	01/01/81-12/31/81	RENEWAL FEE FOR THE LEWISTON EVENING JOURNAL	10.00
01-15	1015930015	LEWISTON DAILY SUN	12/24/80-12/23/81	CURRENT LONG DISTANCE CHARGES	50.00
01-15	1015930008	C & P TELEPHONE	10/31/80	CURRENT LONG DISTANCE CHARGES	98.87
01-15	1015930009	C & P TELEPHONE	11/30/80	CURRENT MONTHLY TELEPHONE CHARGE FOR PORTLAND	58.22
01-15	1015930010	NEW ENGLAND TELEPHONE	11/01/80-11/30/80	MONTHLY TELEPHONE SERVICE CHARGE	57.30
01-15	1015930011	C & P TELEPHONE	11/30/80	MONTHLY TELEPHONE SERVICE CHARGE	33.16
01-15	1015930011	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	MONTHLY RENTAL OF EQUIPMENT	184.00

01-15	1015930012	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES, DUAL ACCESS PRINTING COPY FOLDR DELIVERY CHARGES	49.56
01-15	1015930013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT	236.00
01-27	1027440019	CHESSPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	189.36
01-28	1028610019	CHESSPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	189.36
01-30	1029890138	CLEMENT F FORTIN	01/01/81-01/30/81	00000	550.00
01-30	1029890139	EMILE ROY	01/01/81-01/30/81	SANFORD ME 04073	200.00
01-31	1033320002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		873.38
01-31	10333450013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		275.43
02-08	1038740005	MAINE BANK CARD CENTER	01/13/81-01/16/81	R/T AIRFARE FROM WASHINGTON TO PORTLAND TO WASHINGTON WHILE ON OFFICIAL BUSINESS	236.00
02-13	1044800008	THE MAINE PAPER	01/26/81-01/25/82	SUBSCRIPTION RENEWAL TO THE MAINE PAPER	10.00
02-13	1044800010	THE JOURNAL TRIBUNE	01/26/81	SUBSCRIPTION RENEWAL FOR THE JOURNAL TRIBUNE	57.60
02-13	1044800015	ROGER DOLLOFF	01/21/81-01/20/82	PORTLAND PRESS HERALD NEWSPAPER DELIVERY	50.60
02-13	1044800016	ROTARY CLEANERS	01/26/81	CARPET CLEANING 5 ROOMS IN AUGUSTA	80.00
02-13	1044800021	THE COURIER GAZETTE	12/12/80	SUBSCRIPTION RENEWAL TO THE COURIER GAZETTE	35.00
02-13	1044800022	J S MCCARTHY CO INC	01/01/81-12/31/81	NEGATIVES AND PLATES	45.90
02-13	1044800023	J S MCCARTHY CO INC	12/23/80	TOLLS-PARKING-GAS, EXPENSES INCURRED ON BEHALF OF CONGRESSMAN EMERY	32.85
02-13	1044800024	JAMES K MCMAHON	12/12/80-01/15/81	SUBSCRIPTION RENEWAL TO THE BRIDGTON NEWS	10.00
02-13	1044800025	THE BRIDGTON NEWS	01/01/81-12/31/81	CURRENT CHARGE FOR EDITION OF THE NEW YORK TIMES	18.00
02-13	1044800026	THE NEW YORK TIMES SALES, INC.	11/14/80-01/05/81	SUBSCRIPTION RENEWAL OF THE HUDSON'S NEWS DIRECTORY	60.00
02-13	1044800027	HUDSON'S DIRECTORY	11/03/80	SUBSCRIPTION RENEWAL FOR THE MAINE TIMES	15.00
02-13	1044800028	MAINE TIMES	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL QUARTERLY	360.00
02-13	1044800014	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CURRENT MONTHLY TELEPHONE CHARGE FOR SANFORD	98.89
02-13	1044800016	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	CURRENT MONTHLY TELEPHONE CHARGE FOR SANFORD	142.36
02-13	1044800017	NEW ENGLAND TELEPHONE	12/07/80-01/06/81	CURRENT MONTHLY TELEPHONE CHARGE FOR ROCKLAND	53.90
02-13	1044800018	NEW ENGLAND TELEPHONE	11/10/80-12/09/80	CURRENT MONTHLY TELEPHONE CHARGE FOR ROCKLAND	54.67
02-13	1044800019	NEW ENGLAND TELEPHONE	12/10/80-01/09/81	CURRENT MONTHLY TELEPHONE CHARGE FOR PORTLAND	60.68
02-13	1044800020	NEW ENGLAND TELEPHONE	12/01/80-12/31/80	CURRENT MONTHLY TELEPHONE SERVICE FOR AUGUSTA	30.78
02-13	1044800021	NEW ENGLAND TELEPHONE	11/18/80-12/18/80	CURRENT MONTHLY TELEPHONE SERVICE FOR AUGUSTA	107.49
02-13	1044800022	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	CURRENT FTS SERVICE FOR PORTLAND	84.95
02-13	1044800023	GSA, OAD, FINANCE DIVISION	12/18/80	CURRENT FTS SERVICE FOR AUGUSTA	94.45
02-13	1044800024	DIALCOM, INCORPORATED	12/19/80	PRINTING OF FOLLOW UP DIRECTORY	30.13
02-13	1044800011	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH	870.62
02-13	1044800013	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT AND ONE TIME DELIVERY AND INSTALLATION CHARGE	120.70
02-13	1044800025	C & P TELEPHONE	12/31/80	MONTHLY SERVICE FOR DATA SET AND CONNECTION AND INSTALLATION CHARGES RELATED TO OFFICE MOVE	123.78
02-24	1055450027	ENVIRONMENTAL STUDY GROUP	01/07/81-12/31/81	SUBSCRIPTION FEE FOR ESC	75.00
02-24	1055450028	XEROX CORPORATION	01/30/81	ADDITIONAL COPY CHARGE ON XEROX MACHINE	4.44
02-24	1055450026	THOMAS J LANFORD	01/07/80-12/29/80	XEROXING RELEASES	120.63
02-24	1055450025	HARVARD UROHART	01/23/81	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ACTING ON BEHALF OF CONG. EMERY	19.50
02-24	1055450025	DEL MAR TRAVEL AGENCY, INC.	01/23/81-01/25/81	REIMBURSEMENT FOR WASHINGTON TO PORTLAND, ME & RETURN TO WASHINGTON FOR CONGRESSMAN	236.00
02-28	1061320031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	00000	32.50
02-28	1059720003	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES	550.00
02-28	1058890142	CLEMENT F FORTIN	02/01/81	00000	200.00
02-28	1058890143	EMILE ROY	02/01/81	SANFORD ME 04073	16.00
02-28	1059460009	GEORGE A SMITH	12/17/80-12/18/80	GAS TRAVEL EXPENSES INCURRED WHILE ACCOMPANYING CONG. EMERY ON BUSINESS	272.37
02-28	1059720005	VISA/MAINE BANK CARD CENTER	12/19/80-12/23/80	RENT A-CAR EXPENSES INCURRED BY CONG. EMERY	206.91
02-28	1059460010	NEW ENGLAND TELEPHONE	12/19/80-01/18/81	CURRENT CHARGES	32.21
02-28	1059720004	NEW ENGLAND TELEPHONE	12/19/80-01/18/81	CURRENT TELEPHONE CHARGES PER STATEMENT FOR AUGUSTA	870.62
02-28	1059720004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH	527.11
02-28	1061410039	(STATIONERY ALLOWANCE CHARGED)	02/01/81	MESSAGE CHARGES	20.20
02-28	1059720002	WESTERN UNION TELEGRAPH COMPANY	01/27/81	LONG DISTANCE CHARGES	77.94
03-04	1062320004	C & P TELEPHONE	12/31/80	AIRLINE TICKET FOR CONG. EMERY WASHINGTON, PORTLAND, WASHINGTON	236.00
03-04	1062320007	DEL MAR TRAVEL AGENCY, INC.	02/06/81-02/09/81	ROUNDTrip AIRFARE, WASHINGTON, BANGOR, PORTLAND, WASHINGTON FOR CONGRESSMAN	251.00
03-04	1063500007	DEL MAR TRAVEL AGENCY, INC.	02/12/81-02/17/81	FTS CHARGES FOR PORTLAND	84.95
03-04	1062320005	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR AUGUSTA	94.45
03-04	1062320006	GSA, OAD, FINANCE DIVISION	01/18/81	SUBSCRIPTION RENEWAL TO THE CAMDEN HERALD	12.00
03-05	1064520003	PENOBSCOT BAY PUBLISHING CO.	03/01/81-02/28/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID F EMERY—Continued						
03-05	1064520004	YORK COUNTY COAST STAR	03/01/81-02/28/82	SUBSCRIPTION RENEWAL TO THE YORK COUNTY COAST STAR		13.00
03-05	1064520006	FOSTER'S DAILY DEMOCRAT	02/04/81-02/03/82	SUBSCRIPTION RENEWAL TO THE FOSTER'S DAILY DEMOCRAT		61.00
03-05	1064520002	DAVID F EMERY	11/04/80-11/26/80	BUSINESS CALLS MADE ON THE CONGRESSMAN'S HOME PHONE		11.47
03-05	1064520005	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION RENEWAL TO THE STAR		52.00
03-05	1064520001	NEW ENGLAND TELEPHONE	01/01/81-01/31/81	CURRENT CHARGES - PORTLAND		59.49
03-06	1065920022	THE REPUBLICAN JOURNAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE REPUBLICAN JOURNAL		15.00
03-06	1065920023	THE WALL STREET JOURNAL	02/05/81-02/05/82	ONE YEAR SUBSCRIPTION FEE FOR THE WALL STREET JOURNAL		77.00
03-06	1065920016	THOMAS J LANKFORD	01/07/81-07/31/81	CHARGES AS NOTED ON STATEMENT XEROXING RELEASES, REPRODUCING MAPS, BIO. PAPER, SCHEDULE CARDS		620.05
03-06	1065920025	SUSAN LEONARD	01/05/81-02/13/81	REIMBURSEMENT FOR CLEANING SUPPLIES, TRASH BAGS, TISSUE PAPER ETC.		31.61
03-06	1065920024	NEW ENGLAND TELEPHONE	01/07/81-02/06/81	CURRENT MONTHLY TELEPHONE CHARGE FOR SANFORD		165.87
03-06	1065920019	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT		10.00
03-06	1065920020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	DATA SET CHARGES PER STATEMENT		32.96
03-06	1065920027	CONTINENTAL RESOURCES INC	01/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT		184.00
03-06	1065920021	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT		23.17
03-06	1065920017	GSA OAD, FINANCE DIVISION	02/18/81	TOTAL LONG DISTANCE CHARGES		84.95
03-06	1065920018	GSA OAD, FINANCE DIVISION	02/18/81	FTS CHARGES PER STATEMENT FOR PORTLAND		94.45
03-09	1068470026	DEL MAR TRAVEL AGENCY, INC	02/27/81-03/02/81	ROUND TRIP AIRFARE FOR CONG. EMERY - WASHINGTON-PORTLAND-WASHINGTON		248.00
03-09	1068470027	DEL MAR TRAVEL AGENCY, INC	02/20/81-02/22/81	ROUND TRIP AIRFARE FOR CONG. EMERY - WASHINGTON-PORTLAND-WASHINGTON		187.70
03-11	1070430017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		280.00
03-13	1072840007	DEL MAR TRAVEL AGENCY, INC	03/06/81-03/09/81	ROUND TRIP AIRFARE FOR CONG. EMERY WASHINGTON/BANGOR/WASHINGTON		2,740.80
03-18	1077400015	THOMAS J LANKFORD	02/02/81-02/28/81	CHARGES FOR XEROXING, REPRO. NEWSLETTERS & LABELING		145.34
03-18	1077400016	STACY'S	02/12/81	MISC. OFFICE SUPPLIES - BULLETIN BOARDS & FASTENERS & RIBBONS		9.45
03-18	1077400017	HARVARD UROHART	02/12/81	GASOLINE EXPENSES INCURRED ON BEHALF OF CONG. EMERY		5.00
03-18	1077400018	MEREDITH BENNETT	03/03/81	CAB FARE TO BUSINESS MEETING WITH CONG. EMERY		48.78
03-18	1077400019	JAMES K MCMAHON	02/07/81-03/06/81	GAS & TOLL EXPENSES INCURRED BY MR. MCMAHON WHILE ACCOMPANYING & ON BEHALF OF CONG. EMERY		55.39
03-18	1077400020	SUSAN LEONARD	02/16/81-02/28/81	GAS, TOLLS, PARKING, MEAL EXPENSE INCURRED BY MISS LEONARD WHILE ACCOMPANYING & ON BEHALF OF CONG. EMERY		259.55
03-18	1077400021	GEORGE A SMITH	01/13/81-02/15/81	LODGING, GAS, MEAL EXPENSES INCURRED BY MR. SMITH WHILE ACCOMPANYING CONG. EMERY ON BUSINESS		25.45
03-18	1077400008	NEW ENGLAND TELEPHONE	01/19/81-02/18/81	MONTHLY TELEPHONE CHARGES FOR AUGUSTA		100.74
03-18	1077400009	NEW ENGLAND TELEPHONE	01/19/81-02/18/81	MONTHLY TELEPHONE CHARGES FOR AUGUSTA		64.48
03-18	1077400010	NEW ENGLAND TELEPHONE	02/01/81-02/28/81	MONTHLY TELEPHONE CHARGES FOR PORTLAND		46.81
03-18	1077400012	NEW ENGLAND TELEPHONE	01/10/81-02/09/81	MONTHLY TELEPHONE CHARGES FOR ROCKLAND		184.00
03-18	1077400013	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR AUGUSTA		10.00
03-18	1077400014	DIALCOM INCORPORATED	03/01/81-03/31/81	MONTHLY RENTAL OF COUPLER		870.62
03-23	1082880012	DEL MAR TRAVEL AGENCY, INC	03/01/81-03/31/81	COMPUTER SERVICES FOR CURRENT MONTH		248.00
03-25	1083420027	GENERAL SERVICES ADMINISTRATION	03/13/81-03/15/81	ROUNDTRIP AIRFARE FOR CONG. EMERY, WASHINGTON-PORTLAND-WASHINGTON		1,192.00
03-25	1083420028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PORTLAND ME 00000		72.00
03-25	1083420029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PORTLAND ME 00000		586.00
03-30	1086890150	CLEMENT E FORTIN	01/01/81-03/30/81	ROCKLAND ME 00000		550.00
03-30	1086890151	EMILE ROY	03/01/81-03/30/81	SANFORD ME 04073		200.00

848 08
803 23
22,470.95

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

03-31 1091610030
03-31 1091550037

OFFICE OF THE HON. GLENN ENGLISH

OFFICE EXPENSES

(STATIONERY ALLOWANCE CHARGED)

01-02 1033860007

01-19 1019410024

01-19 1019410025

01-19 1019410017

01-19 1019410018

01-19 1019410019

01-19 1019410020

01-19 1019410021

01-19 1019410022

01-19 1019410023

01-19 1019410026

01-26 1026800004

01-26 1026800006

01-26 1026800007

01-26 1026800008

01-26 1026800005

01-27 1027440020

01-28 1028610020

01-30 1029890140

01-31 1033720003

01-31 1033450037

02-08 1038420017

02-08 1038420018

02-08 1038630007

02-08 1038630008

02-08 1038630009

02-08 1038630010

02-18 1049610011

02-26 1057550019

02-26 1057550021

02-26 1057550028

02-26 1057550014

02-26 1057550020

02-26 1057550022

02-26 1057550007

02-26 1057550016

02-26 1057550018

02-26 1057550023

02-26 1057550024

02-26 1057550011

02-26 1057550012

02-26 1057550017

02-26 1057550015

02-27 1058450017

02-27 1058450019

01/01/81-01/02/81

01/01/81-12/31/81

01/01/81-12/31/81

10/01/80-10/31/80

10/01/80-11/30/80

11/11/80-12/10/80

10/25/80-11/24/80

11/21/80-12/20/80

11/11/80-02/11/81

11/01/80-11/30/80

11/01/80-11/30/80

01/22/81-01/22/82

01/01/81-12/31/81

09/01/80-09/30/80

12/01/80-12/31/80

01/01/81-01/31/81

11/01/80-11/30/80

12/01/80-12/31/80

01/01/81-01/30/81

01/01/81-01/31/81

01/01/81-01/31/81

11/07/80-11/30/80

12/07/80-01/03/81

01/04/81-01/07/81

01/04/81-01/06/81

01/04/81-01/06/81

01/03/81-01/06/81

01/03/81-01/31/81

02/01/81-01/31/82

02/01/81-01/31/82

01/11/81-02/01/81

09/11/80-10/30/80

01/14/81

01/07/81

12/11/80-01/10/81

12/18/80

12/01/80-12/31/80

11/25/80-12/24/80

12/21/80-01/20/81

12/01/80-12/31/80

01/01/81-01/31/81

02/01/81-02/28/81

12/01/80-12/31/80

01/18/81

POST OFFICE BOX RENTAL FOR 1981

POST OFFICE BOX RENTAL FOR 1981

TELEPHONE TOLL CHARGES

TELEPHONE TOLL CHARGES

TELEPHONE SERVICE FOR END DISTRICT OFFICE

TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE

TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE

EQUIPMENT MAINTENANCE OF TEXAS INSTRUMENTS COMPUTER

COUPLER RENTAL FOR NOV

DATA PROCESSING SERVICES FOR NOV

ONE YEAR SUBSCRIPTION

MAG CARD MACHINE - STILLWATER DISTRICT OFFICE

FTS SERVICE - STILLWATER DISTRICT OFFICE

TERMINAL, MICROFILM & SERVICE CONTRACT

LOCAL TELEPHONE SERVICE

LOCAL TELEPHONE SERVICE

410 MAPLE ST YUKON OK 73099

CLEANING SERVICES

CLEANING SERVICE

TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AND PARKING AT AIRPORT IN OKLAHOMA CITY 130 MI AT 24/MI

LODGING AND MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN WASHINGTON, D.C.

TAXI WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN WASHINGTON, D.C.

AIR TRANSPORTATION, OKLAHOMA CITY TO WASHINGTON, D.C. AND RETURN TO TULSA, OK

OFFICIAL RECORDING SERVICES

ONE YEAR SUBSCRIPTION

JANITORIAL SERVICES FOR YUKON DISTRICT OFFICE

SERVICE CONTRACT

ADVERTISING IN YUKON, OK - TELEPHONE DIRECTORY

PRINTING

TELEPHONE SERVICE FOR END DISTRICT OFFICE

FTS SERVICE - YUKON DISTRICT OFFICE

TELEPHONE TOLL CHARGES

TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE

TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE

DATA PROCESSING SERVICES

DATA PROCESSING SERVICES

TERMINAL, MICROFILM & SERVICE CONTRACT

COUPLER RENTAL

FTS SERVICE - STILLWATER DISTRICT OFFICE

LODGING & MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN WASHINGTON, DC

TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 6TH DISTRICT & AIRPORT PARKING, OK

TAXI WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN WASHINGTON, DC

142.10

14.20

16.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GLENN ENGLISH—Continued						
02-27	1058450020	GARY DAGE	01/30/81	L.D. TELEPHONE WHILE IN TRAVEL STATUS IN WASHINGTON, DC - OFFICIAL BUSINESS	10.98	
02-27	1058450016	GARY DAGE	01/28/81-01/30/81	AIR TRANSPORTATION: OKLAHOMA CITY TO WASHINGTON, DC & RETURN	484.00	
02-28	1061320032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	410 MAPLE ST YUKON OK 73099	1,237.18	
02-28	1058890144	TWIN COURTS LIMITED	02/01/81	LOGGING AND RESTAURANT EXPS WHILE IN DISTRICT	500.00	
02-28	1061410014	(STATIONERY ALLOWANCE CHARGED)	02/01/81	TAXI FARE FROM AIRPORT WHILE IN DISTRICT	308.80	
03-04	1063650009	GLENN ENGLISH	02/13/81-02/28/81	MEAL WHILE IN DISTRICT	81.07	
03-04	1063650010	GLENN ENGLISH	02/13/81-02/15/81	ROUND TRIP AIRFARE - WASH DULLES TO OKC AND RETURN	5.00	
03-04	1063650011	GLENN ENGLISH	02/15/81	LEGISLATIVE RESEARCH SERVICES	4.03	
03-04	1063650008	GLENN ENGLISH	02/13/81-02/15/81	LOCAL TELEPHONE SERVICE	484.00	
03-06	1065850001	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	PRINTING OF 550 LETTERS	333.32	
03-11	1070430018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEPHONE SERVICE FOR END DISTRICT OFFICE	221.95	
03-23	1082300004	DAVID R RAMAGE	02/04/81	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	17.25	
03-23	1082300008	SOUTHWESTERN BELL	01/11/81-02/10/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	53.47	
03-23	1082300009	SOUTHWESTERN BELL	01/21/81-02/20/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	32.30	
03-23	1082300010	SOUTHWESTERN BELL	12/25/80-01/24/81	DATA PROCESSING SERVICES	58.30	
03-23	1082300011	DMC	02/01/81-02/28/81	TERMINAL, MICROFILM & SERVICE CONTRACT	560.00	
03-23	1082300002	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COUPLER RENTAL	474.00	
03-23	1082300011	ANDERSON JACOBSON, INC	01/01/81-01/31/81	TELEPHONE TOLL CHARGES	18.00	
03-23	1082300012	ANDERSON JACOBSON, INC	02/01/81-02/28/81	FIS TELEPHONE CHARGES FOR YUKON DISTRICT OFFICE	18.51	
03-23	1082300003	C & P TELEPHONE	01/18/81	FIS TELEPHONE CHARGES FOR YUKON DISTRICT OFFICE	156.12	
03-23	1082300005	GSA, OAO, FINANCE DIVISION	02/18/81	FIS TELEPHONE CHARGES FOR STILLWATER DISTRICT OFFICE	385.84	
03-23	1082300006	GSA, OAO, FINANCE DIVISION	02/18/81	STILLWATER OK 000000	385.84	
03-23	1082300007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	410 MAPLE ST YUKON OK 73099	1,627.00	
03-25	1083220030	TWIN COURTS LIMITED	03/01/81-03/30/81		1,500.00	
03-30	1086950152	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,235.01	
03-31	1091610031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		226.35	
03-31	1091550014			TOTAL	17,169.48	
ADJUSTMENTS/REFUNDS						
12-15	1078960011	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(343.17)	
TOTAL					(343.17)	
OFFICE OF THE HON. ARLEN ERDAHL						
OFFICIAL EXPENSES						
01-02	1033860032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	200 CAPITOL CALENDARS FOR CONSTITUENTS	13.52	
01-15	1019590016	U S CAPITOL HISTORICAL SOCIETY	12/18/80	LONG DISTANCE TELEPHONE SERVICE	106.00	
01-15	1019590018	C & P TELEPHONE	10/30/80-11/25/80	COMPUTER SERVICES	17.31	
01-15	1019590017	ALANTHUS DODD COMMUNICATIONS CORP	12/01/80-12/31/80	ONE YEAR NEWSPAPER SUBSCRIPTION	114.00	
01-17	1017830001	THE CHASEFIELD NEWS	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION	7.50	
01-17	1017830003	THE WABASHA COUNTY HERALD	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION	12.00	
01-17	1017830004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81		360.00	

1017830005	THE BLOOMING PRAIRIE TIMES	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
01-17	ST. CHARLES PRESS	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.50
01-17	ROCHESTER POST-BULLETIN	01/14/81-01/13/82	ONE YEAR NEWSPAPER SUBSCRIPTION	70.80
01-20	HOUSTON GAZETTE & COUNTRY JOURNAL	01/11/81-01/10/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
01-20	THE CALEDONIA ARGUS	01/29/81-01/28/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.75
01-20	SPRING VALLEY TRIBUNE & SUNDAY NEWS	01/11/81-01/10/82	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
01-20	WINONA DAILY & SUNDAY NEWS	01/17/81-01/16/82	ONE YEAR NEWSPAPER SUBSCRIPTION	46.00
01-20	THE MINNEAPOLIS STAR	01/15/81-01/14/82	ONE YEAR NEWSPAPER SUBSCRIPTION	88.40
01-20	ARLEN WITTRICK	12/03/80-12/18/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (423 MILES), PARKING AND LUNCH OF OFFICIAL BUSINESS.	107.72
01-20	STEVE LUND	12/02/80-12/16/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (454 MILES)	108.96
01-20	THE MINNESOTA GOVERNMENT REPORT	01/01/81-03/31/81	3 MONTH SUBSCRIPTION	40.00
01-20	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE CHARGES	167.66
01-20	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.28
01-27	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	196.47
01-30	MARQUETTE BANK BLDG	01/01/81-01/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
01-31	EQUIPMENT ALLOWANCE (CHARGED)	01/01/81-01/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	604.11
01-31	SPRING GROVE HERALD	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50
01-31	RED WING REPUBLICAN EAGLE	01/03/81-01/02/82	ONE YEAR NEWSPAPER SUBSCRIPTION	56.00
01-31	HARMONY NEWS	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.30
01-31	DAKOTA COUNTY TRIBUNE/INC	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
01-31	LEWISTON JOURNAL	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
01-31	ENVIRONMENTAL STUDY GROUP	01/01/81-01/01/82	1981 MEMBERSHIP	75.00
01-31	NORTHWESTERN BELL TELEPHONE INC.	01/07/81	MONTHLY TELEPHONE SERVICE	82.11
01-31	DATA TERMINALS AND COMMUNICATIONS	12/16/80-01/15/81	MONTHLY TELEPHONE SERVICE	516.20
01-31	(STATIONARY ALLOWANCE CHARGED)	12/01/80-12/31/80	COMPUTER SERVICES	236.00
01-31	THOMAS J LANKFORD	02/01/81-02/28/81	COMPUTER SERVICES	150.89
02-08	THOMAS J LANKFORD	01/01/81-01/31/81	PRINTING SV - NEWSLETTER	3,367.40
02-08	DAILY AND WEEKLY GAZETTE	12/15/80-12/30/80	PRINTING SERVICES - SCHEDULE CARDS, ETC.	1,311.97
02-23	PRESTON REPUBLICAN	01/04/81-01/04/82	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
02-23	ARLEN ERDAHL	01/01/81-01/11/82	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
02-23	ARLEN ERDAHL	01/14/81-01/16/81	TRAVEL BY AUTO WITHIN DISTRICT (250 MILES) AND TAXI FEES WHILE ON OFFICIAL BUSINESS AND PARKING.	78.00
02-23	THE CALEDONIA ARGUS	01/15/81-01/16/81	HOTEL AND MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.15
02-23	DAILY AND WEEKLY GAZETTE	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50
02-23	NORTHWESTERN BELL TELEPHONE INC	01/02/81-01/02/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO EVENING GAZETTE	20.00
02-23	C & P TELEPHONE	01/16/81-02/15/81	MONTHLY TELEPHONE SERVICE	82.11
02-23	ARLEN ERDAHL	12/31/80	MONTHLY LONG DISTANCE CALLS	14.02
02-23	GSA OAD, FINANCE DIVISION	01/13/81-01/18/81	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO W. ST. PAUL, MN AND AIRPORT TRAVEL - 32 MILES	219.68
02-23	THE MINNEAPOLIS STAR	01/18/81	MONTHLY TELEPHONE SERVICE	159.25
02-24	ARLEN WITTRICK	02/16/81-05/17/81	13 WEEKS NEWSPAPER SUBSCRIPTION (SAT & SUN)	11.70
02-24	STEVE LUND	01/07/81-01/28/81	OFFICIAL TRAVEL BY AUTO (67 MILES) LUNCHEON AND PARKING WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT	23.28
02-24	DIVINE M. BARATTO	01/07/81-01/27/81	OFFICIAL TRAVEL BY AUTO (704 MILES) WITHIN DISTRICT	168.96
02-24	REPUBLICAN STUDY COMMITTEE	01/13/81-01/14/81	OFFICIAL TRAVEL BY AUTO (36 MILES) AND MEAL FOR SELF AND NANCY OTTMANN WHILE IN DISTRICT ON OCT'L BUSS.	19.25
02-24	THE MABEL RECORD	02/03/81	ANNUAL DUES	150.00
02-24	THE ZUMBROTA NEWS	01/02/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.25
02-24	DNC	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
02-24	EQUIPMENT ALLOWANCE (CHARGED)	01/31/81	COMPUTER SERVICES	518.00
02-28	MARQUETTE BANK BLDG	02/01/81-02/28/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	994.00
02-28	R.E. CONLEY CO.	02/01/81	33 E WENTWORTH AVE. WEST ST. PAUL, MN	177.00
02-28	R.E. CONLEY CO.	01/01/81	33 E WENTWORTH AVE. WEST ST. PAUL, MN	1,044.00
02-28	(STATIONARY ALLOWANCE CHARGED)	12/01/80-12/31/80	ANNUAL MEMBERSHIP DUES	522.00
02-28	CONGRESSIONAL CLEARING HOUSE	02/01/81-02/28/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (80 MI) & MEAL EXPENSE.	171.06
03-05	ARLEN ERDAHL	01/05/81		225.00
03-05		01/21/81-02/01/81		25.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ARLEN ERDAHL—Continued						
03-05	1064560002	ARLEN ERDAHL	01/31/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO WEST ST. PAUL, MN & AIRPORT TRAVEL ON OFFICIAL BUSS. (IN WASH.)	291.84	
03-07	1066460009	THE KERVON LEADER	02/01/81-01/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50	
03-07	1066460010	LACROSSE TRIBUNE	03/15/81-03/14/82	ONE YEAR NEWSPAPER SUBSCRIPTION	95.00	
03-07	1066460006	U.S. CONC. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	'81 MEMBERSHIP DUES	25.00	
03-07	1066460008	ROCHESTER AREA VOCATIONAL INSTITUTE	01/15/81	COFFEE FOR TOWN MEETING WITH CONSTITUENTS	20.00	
03-07	1066460007	C & P TELEPHONE	01/05/81-01/18/81	LONG DISTANCE SERVICE	15.14	
03-10	1069400003	ARLEN ERDAHL	02/20/81-02/23/81	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (580 MILES) & MEALS WHILE ON OFFICIAL BUSINESS	160.15	
03-10	1069400002	ARLEN ERDAHL	02/19/81-02/23/81	ROUND TRIP AIRFARE FROM WASHINGTON TO WEST ST. PAUL, MN & AIRPORT TRAVEL IN WASHINGTON (16 MILES)	219.84	
03-11	1070960031	CHESAP-AKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	194.41	
03-23	1082880023	DODGE COUNTY INDEPENDENT	02/04/81-01/04/81	9 MONTH NEWSPAPER SUBSCRIPTION	10.00	
03-23	1082880024	GOODHUE COUNTY TRIBUNE	03/01/81-02/28/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00	
03-23	1082880025	THE ST. CROIX REVIEW	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION	12.00	
03-23	1082880026	ELENDALE EAGLE	01/15/81-01/14/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00	
03-23	1082880027	TRI-COUNTY RECORD	02/01/81-01/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00	
03-23	1082880013	STEVE LUND	02/03/81-02/26/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS, 833 MILES @ 24¢ PER MILE, PARKING & LUNCHEON MTG.	206.06	
03-23	1082880014	DIVINE M. BARATTO	02/04/81-02/26/81	TRAVEL BY AUTO WITHIN DIST ON OFCL BUSINESS, 15 MILES @ 24¢ PLUS EXPENSE OF LUNCHEON MEETING ...	7.24	
03-23	1082880015	ANNKE MARIE OTTMANN	02/20/81-02/23/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS, 73 MILES @ 24¢ PER MILE	17.52	
03-23	1082880016	EVELYN FETTE	02/05/81	ROUND TRIP BY BUS FROM ROCHESTER, MN TO MNPLS, MN TO ATTEND SEMINAR ON OFFICIAL BUSINESS	14.45	
03-23	1082880017	ARLEN WITTRICK	02/02/81-02/13/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS, 206 MILES @ 24¢ PLUS PARKING	50.44	
03-23	1082880022	ARLEN ERDAHL	03/13/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MN	13.26	
03-23	1082880020	NORTHWESTERN BELL TELEPHONE INC.	02/16/81-03/15/81	MONTHLY TELEPHONE SERVICE	82.11	
03-23	1082880021	ARLEN ERDAHL	03/13/81-03/15/81	ROUNDTRIP AIR FROM WASH, DC TO WEST ST. PAUL, MN ON OFCL BUSINESS AIRPORT TRAVEL IN DC, 16 MI @ 24¢	219.84	
03-23	1082880029	DMC	02/01/81-02/28/81	COMPUTER SERVICES	519.80	
03-23	1082880018	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY TELEPHONE SERVICE	159.25	
03-27	1086810006	THOMAS J. LANKFORD	01/14/81-02/26/81	PRINTING SERVICES	2,534.91	
03-30	1086890153	MARQUETTE BANK BLDG	03/01/81-03/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00	
03-30	1086890154	R.E. CONLEY CO.	03/01/81-03/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00	
03-31	1091610032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		983.40	
03-31	1091550038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		844.74	
TOTAL					20,426.26	

OFFICE OF THE HON. JOHN N. ERLÉNBERN

OFFICIAL EXPENSES

01-11	1009820013	JOHN N. ERLÉNBERN	01/01/81-12/31/81	1 YR SUB TO SUBURBAN LIFE GRAPHIC FOR BOTH WASH & DIST OFFICES, FROM LIFE PRINTING & PUBLISHING CO.	43.00
01-11	1009820014	JOHN N. ERLÉNBERN	01/01/81-12/31/81	1 YR SUB TO THE MET (DARIEN) FOR BOTH WASH & DIST OFFICES, FROM THE MET, BOLLINGBROOK, ILL	30.00
01-11	1009820015	JOHN N. ERLÉNBERN	01/01/81-12/31/81	1 YR SUB TO THE WEST CHICAGO PRESS, WEST CHICAGO, ILL FOR WASH OFFICE	12.00
01-11	1009820016	JOHN N. ERLÉNBERN	01/01/81-12/31/81	1 YR SUB TO THE NAPERVILLE SUN, NAPERVILLE, ILL FOR DIST OFFICE	15.00
01-11	1009820018	JOHN N. ERLÉNBERN	01/01/81-12/31/81	1 YR SUB TO THE HINSDALE DOINGS, HINSDALE, ILL FOR DISTRICT OFFICE	17.75

01-13	1013440001	ILLINOIS BELL TELEPHONE CO	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE SERVICE	284.83
01-13	1013440002	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL - TOLL SERVICE	72.83
01-13	1013440003	DATA SYSTEMS SPECIALISTS, INC.	12/01/80-12/31/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
01-16	1016820001	JOHN N ERENBORN	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO DAILY JOURNAL, WHEATON, ILL FOR DISTRICT	36.40
01-16	1016820002	JOHN N ERENBORN	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE DUMHURST PRESS, ELMHURST, ILL FOR WASHINGTON OFFICE & DIST OFFICE	34.00
01-16	1016820003	JOHN N ERENBORN	11/06/80	STATIONARY SUPPLIES FOR DISTRICT OFFICE FOR DOENIGES STATIONERY & SUPPLY, WHEATON, ILL	45.07
01-16	1016820004	JOHN N ERENBORN	12/02/80	TRAVEL EXPENSES TO & FROM CHICAGO FOR CLAUDIA NOUNAIN, DISTRICT OFFICE EMPLOYEE, FOR MEETING	7.75
01-16	1016820005	JOHN N ERENBORN	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO BUSINESS NEWS FROM COUNTY BUSINESS PUBLICATIONS INC, WINFIELD, ILL FOR DIST OFF	10.00
01-17	1017830009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE (INCLUDING ALMANAC)	360.00
01-17	1017830010	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL DISTRICT OFFICE	360.00
01-17	1017830011	HOWARD A ESSER, INC	01/01/81-12/31/81	FIRE INSURANCE POLICY FOR CONGRESSIONAL DISTRICT OFFICE	50.00
01-17	1017830012	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PHONE BILL (FTS) DISTRICT OFFICE	7.41
01-17	1017830013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES - WASHINGTON OFFICE	118.00
01-27	1027400021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	188.35
01-28	1028610021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	188.53
01-30	1029690142	DUPAGE COUNTY	01/01/81-01/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
01-31	1033720005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,163.11
01-31	1033720007	JOHN N ERENBORN	12/22/80	REIMB FOR OFFICE SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE	23.64
01-31	1033820017	JOHN N ERENBORN	01/01/81-03/31/81	SUBSCRIPTION TO CHICAGO TRIBUNE FROM DISTRICT DELIVERY SERVICE, WASHINGTON, DC	38.66
01-31	1033820018	JOHN N ERENBORN	01/01/81-12/31/81	SUBSCRIPTION TO GLEN ELLYN NEWS, GLEN ELLYN, ILLINOIS FOR CONGRESSIONAL DISTRICT OFFICE	14.50
01-31	1033820020	JOHN N ERENBORN	01/01/81-12/31/81	SUBSCRIPTION TO DOWNERS GROVE REPORTER, DOWNERS GROVE, ILLINOIS FOR CONGRESSIONAL DISTRICT OFFICE	15.00
01-31	1033820021	JOHN N ERENBORN	01/12/81-01/13/81	CAR RENTAL IN 14TH CONG DIST FOR CONSTITUENT ACTIVITIES (AMERICAN INTERNATIONAL RENT A-CAR)	50.10
01-31	1033820023	JOHN N ERENBORN	01/12/81	GARAGE PARKING IN CHICAGO FOR CONSTITUENT MEETING - ONE ILLINOIS CENTER GARAGE	4.80
01-31	1033820026	JOHN N ERENBORN	01/01/81-12/31/81	SUBSCRIPTION TO WEST CHICAGO PRESS, WEST CHICAGO, ILLINOIS FOR CONGRESSIONAL DISTRICT OFFICE	9.00
01-31	1033820027	ILLINOIS BELL TELEPHONE CO	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE	266.69
01-31	1033820028	JOHN N ERENBORN	01/13/81	ONE WAY AIRFARE CHICAGO TO WASHINGTON, DC	196.00
01-31	1033820029	DMC	12/01/80-12/31/80	COMPUTER SERVICES - WASHINGTON OFFICE	881.20
01-31	1033450038	(STATIONARY ALLOWANCE CHARGED)	12/01/80-12/31/80		167.66
02-12	1043420016	C & P TELEPHONE	01/01/81-01/31/81	PHONE BILL - TOLL SERVICE	53.34
02-13	1044820002	NAPERVILLE SUN PRINTING CO	12/01/80-12/31/80	PRINTING 119-500 CONGRESSIONAL NEWSLETTER, 69TH CONGRESS, 2ND SESSION	1,811.90
02-24	1055440013	PUBLISHERS RESERVE INC	12/30/80	LABELING, SORTING & DELIVERY TO POST OFFICE OF CONGRESSIONAL REPORTS FOR CONSTITUENTS	745.52
02-24	1055440014	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	150.00
02-24	1055440015	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES - WASHINGTON OFFICE	118.00
02-24	1055440016	DMC	01/01/81-01/31/81	COMPUTER SERVICES - WASHINGTON OFFICE	888.43
02-24	1055440019	GSA, OAD, FINANCE DIVISION	01/18/81	PHONE BILL - (FTS) DISTRICT OFFICE	21.06
02-24	1055440020	JOHN N ERENBORN	01/20/81	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, ILL FOR CONGL DIST OFFICE	11.66
02-27	1058700002	JOHN N ERENBORN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO WEST CHICAGO PRESS, WEST CHICAGO, ILL FOR WASHINGTON OFFICE	9.00
02-28	1061320003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,168.33
02-28	1058890147	DUPAGE COUNTY	02/01/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
02-28	1061410015	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		257.34
03-05	1064810003	POSTMASTER	02/06/81	1,500 15c POSTAGE STAMPS, 100 SPECIAL DELIVERY STAMPS	425.00
03-06	1065700003	JOHN N ERENBORN	04/01/81-12/31/81	SUBSCRIPTION TO VOICE OF ADDISON NEWSPAPER FROM LERNER NEWSPAPERS, CHICAGO, ILLINOIS FOR CONGL DIST OFF	18.75
03-06	1065700001	JOHN N ERENBORN	01/01/81-12/31/81	1-YEAR SUBSCRIPTION TO ADDISON LEADER NEWSPAPER, ADDISON, ILLINOIS FOR WASH, DC OFFICE	30.00
03-06	1065700002	JOHN N ERENBORN	01/01/81-12/31/81	1-YEAR SUBSCRIPTION TO ADDISON LEADER NEWSPAPER, ADDISON, ILLINOIS FOR CONGL DISTRICT OFFICE	30.00
03-06	1065700007	JOHN N ERENBORN	02/11/81-02/14/81	CAR RENTAL IN 14TH CONGL DISTRICT, ILLINOIS (AMERICAN INTERNATIONAL RENT A-CAR)	100.12
03-06	1065700008	JOHN N ERENBORN	02/14/81	GASOLINE FOR RENTAL CAR IN CONGRESSIONAL DISTRICT	5.00
03-06	1065700005	ILLINOIS BELL TELEPHONE CO	02/01/81-02/28/81	DISTRICT OFFICE TELEPHONE SERVICE	277.21
03-06	1065700006	JOHN N ERENBORN	02/11/81-02/14/81	R/T AIRFARE WASHINGTON, DC-CHICAGO, ILLINOIS FOR CONSTITUENT ACTIVITIES IN 14TH CONGL DIST, ILLINOIS	320.00
03-06	1065700009	JOHN N ERENBORN	02/11/81-02/14/81	TRAVEL BY AUTO TO & FROM NATIONAL AIRPORT (FAIRFAX, VA.) AT 24c PER MILE	5.76
03-06	1065700004	C & P TELEPHONE	01/01/81-01/31/81	PHONE BILL - TOLL SERVICE	60.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN N ERLBORN—Continued						
03-09	1068330004	JOHN N ERLBORN	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO DOWNERS GROVE REPORTER NEWSPAPER, DOWNERS GROVE, ILLINOIS FOR WASHINGTON OFC		15.00
03-09	1068330005	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PHONE BILL (FIS) DISTRICT OFFICE		21.06
03-11	1070430019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		186.65
03-13	1072220004	THOMAS J LANFORD	01/22/81	PRINTING SERVICES		353.00
03-23	1082300016	JOHN N ERLBORN	03/06/81-03/07/81	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT IL (AMERICAN INTERNATIONAL RENT-A-CAR)		40.08
03-23	1082300015	JOHN N ERLBORN	03/06/81-03/07/81	ROUND-TRIP A/F WASHINGTON, D.C.-CHICAGO, IL FOR CONSTITUENT ACTIVITIES IN 14TH CONG. DIST., ILLINOIS		332.00
03-23	1082300017	JOHN N ERLBORN	03/06/81-03/07/81	TRAVEL BY AUTOMOBILE TO & FROM NATIONAL AIRPORT (FAIRFAX, VA.) @ \$24 PER MILE		5.76
03-23	1082300013	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER EQUIPMENT WASHINGTON OFFICE		118.00
03-23	1082300027	DATATEL INC.	02/01/81-02/28/81	COMPUTER EQUIPMENT WASHINGTON OFFICE		896.55
03-27	1086820009	JOHN N ERLBORN	03/12/81	FOR CODE BOOK FOR CONG DIST OFFICE		7.00
03-27	1086820006	JOHN N ERLBORN	02/04/81-02/18/81	RENT & PURCHASE WATER COOLER & WATER FROM HINKLEY & SCHMITT CHICAGO, IL FOR CONG DIST OFFICE		13.91
03-27	1086820007	JOHN N ERLBORN	03/10/81	EXPENSES FOR DOROTHY J HANN, CONG DIST OFFICE FOR SBA SEMINAR IN CHICAGO		8.50
03-27	1086820008	JOHN N ERLBORN	03/10/81	EXPENSES FOR MARY CARHART, CONG DIST OFFICE FOR SBA SEMINAR IN CHICAGO		7.50
03-27	1086820010	ILLINOIS BELL TELEPHONE CO	03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE		284.51
03-27	1086820031	DATA SYSTEMS SPECIALISTS	01/01/81-01/31/81	COMPUTER EQUIPMENT & SERVICE CONG DIST OFFICE		750.00
03-27	1086820032	DATA SYSTEMS SPECIALISTS	02/01/81-02/28/81	COMPUTER EQUIPMENT & SERVICE CONG DIST OFFICE		750.00
03-30	1086890155	DUPAGE COUNTY	03/01/81-03/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187		803.00
03-31	1091610033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			1,151.95
03-31	1091550015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			512.31
TOTAL						19,790.90

OFFICE OF THE HON. ALLEN E ERTLE

OFFICIAL EXPENSES

01-02	1033860008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION NEWS-ITEM, WASHINGTON OFFICE	(28.09)
01-13	1013860020	THE NEWS-ITEM	01/03/81-01/03/82	OFFICIAL PHOTOS OF THE MEMBER	45.00
01-13	1013860021	STERLING COMMERCIAL PHOTOGRAPHY	12/26/80	CONGRESSIONAL QUARTERLY SERVICE	215.50
01-13	1013860022	CONGRESS HOUSE	01/01/81-12/31/81	MEMO AND LABELS FOR CALENDAR MAILING	720.00
01-13	1013860026	DAVID R COMPANY	12/19/80	PAPER AND TONER FOR HARRISBURG OFFICE COPIER	101.85
01-13	1013860027	EBBETT COMPANY	12/19/80	SHIPPING CHARGE FOR VIDEO TAPES	130.20
01-13	1013860028	FOUNTAIN EXON	12/17/80	REIMB FOR PHOTOS FOR OFFICIAL USE	28.00
01-13	1013860029	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80	TELEPHONE HARRISBURG OFFICE	46.65
01-13	1013860016	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/80-01/12/81	TELEPHONE SUNBURY OFFICE	126.45
01-13	1013860019	GSA, OAD, FINANCE DIVISION	12/10/80-01/09/81	TELEPHONE WILLIAMSPORT OFFICE	15.30
01-13	1013860023	GSA, OAD, FINANCE DIVISION	11/23/80-12/22/80	TELEPHONE WILLIAMSPORT OFFICE	43.53
01-13	1013860024	GSA, OAD, FINANCE DIVISION	11/23/80-12/22/80	TELEPHONE HARRISBURG OFFICE	33.79
01-13	1013860025	ALLEN E ERTLE	12/16/80	ONE WAY CAR TRAVEL BY MEMBER, WASHINGTON TO HARRISBURG, 110 MILES	38.54
01-13	1013860030	ALLEN E ERTLE	12/21/80	ONE WAY CAR TRAVEL BY MEMBER, WASHINGTON TO WILLIAMSPORT, 211 MILES	26.40
01-13	1013860031	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	50.64
01-17	1017500017	FREY'S TIRE SHOP, INC.	12/01/80	CHARGE FOR MOUNTING SNOW TIRES, CITIZENS CAR	236.25
01-17	1017500027				12.00

01-17	1017500028	COPY COFFEE SERVICE	12/11/80	COFFEE & TEA FOR VISITORS, DC OFFICE	37.45
01-17	1017500028	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	14.44
01-17	1017500026	WILLIAMSPORT NATIONAL BANK	10/27/80	WASHINGTON, DC - HARRISBURG, PA FOR MEMBER COMMERCIAL AIR TRAVEL	57.00
01-17	1017500026	ALLEN E ERIEL	12/16/80	ONE WAY PRIVATE TWIN ENGINE PLANE TRAVEL, HARRISBURG TO D.C. 110 MILES	85.80
01-17	1017500029	ALLEN E ERIEL	12/17/80	ROUNDTRIP PRIVATE TWIN ENGINE PLANE TRAVEL, DC TO WILKES-BARRE, 428 MILES	333.84
01-20	1020830013	UNION COUNTY JOURNAL	01/13/81-01/12/82	ONE YEAR SUBSCRIPTION, UNION COUNTY JOURNAL	7.50
01-20	1020830010	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/03/81-12/31/81	EXPENSES FOR PA CONG DEL	150.00
01-20	1020830011	JOHN POWELL CHEVROLET, INC.	11/26/80-12/25/80	MONTHLY RENTAL FOR CITIZENS CAR	125.00
01-20	1020830014	THE DANVILLE NEWS	01/02/81-01/01/82	ONE YEAR SUBSCRIPTION THE DANVILLE NEWS	47.00
01-20	1020830012	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80-01/21/81	TELEPHONE, WILLIAMSPORT OFFICE	88.76
01-27	1027440022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/18/80-11/30/80	LOCAL TELEPHONE SERVICE	245.44
01-28	1028610022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	245.44
01-29	1029560003	THE SUN	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION TO THE SUN	7.00
01-29	1029560003	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FOR ESC	75.00
01-29	1029450001	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FOR DSG	2,200.00
01-29	1029450003	AB DICK COMPANY	01/03/81	OFFSET INK	68.40
01-29	1029450004	FRY COMMUNICATIONS, INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION - THE GUIDE	7.80
01-29	1029450005	EXXON COMPANY, USA	12/10/80-01/31/81	GAS CHARGES FOR CITIZENS CAR	48.32
01-29	1029450006	PHILLIPS SUPPLY HOUSE INC	12/31/80	SUPPLIES FOR OFFSET	15.35
01-29	1029560004	AMOCO OIL COMPANY	12/08/80	GAS CHARGE FOR CITIZENS CAR	11.60
01-30	1029890143	KRAVCO	01/01/81-01/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
01-30	1030880012	PLANKENHORN STATIONERY CO	01/07/81	PACKING TAPE	6.78
01-30	1030880013	BLUE MOUNTAIN SPRING WATER	12/31/80	WATER AND COOLER RENTAL FOR GUESTS, HARRISBURG OFFICE	20.90
01-30	1030880014	CORY COFFEE SERVICE	12/30/80	COFFEE FOR VISITORS, WILLIAMSPORT OFFICE	44.60
01-30	1030880015	CORY COFFEE SERVICE	01/12/81	COFFEE FOR VISITORS, WASHINGTON OFFICE	39.60
01-30	1030880016	JON PLEBAN	01/06/81-01/06/81	R/T AIR FARE, DC TO HARRISBURG BY STAFF MEMBER	94.00
01-31	1033720006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,763.10
01-31	1033450015	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		461.74
02-06	1037710016	THE UPPER DAUPHIN SENTINEL	01/25/81-01/25/82	ONE YEAR SUBSCRIPTION, THE UPPER DAUPHIN SENTINEL	7.50
02-06	1037710019	WILLIAMSPORT NATIONAL BANK	12/17/80	FOOD EXPENSES FOR MEMBER & STAFF	8.92
02-06	1037710020	WILLIAMSPORT NATIONAL BANK	11/17/80-11/17/80	CAR RENTAL FOR MEMBER FOR TRAVEL FOR DISTRICT WORK	49.29
02-06	1037710017	WILLIAMSPORT NATIONAL BANK	12/05/80-12/06/80	R/T AIR TRAVEL BY MEMBER, WASHINGTON TO HARRISBURG	114.00
02-06	1037710018	WILLIAMSPORT NATIONAL BANK	12/07/81-02/16/82	R/T AIR TRAVEL BY MEMBER, WASHINGTON TO HARRISBURG	105.00
02-06	1037710018	THE EXPRESS	02/17/81-02/16/82	ONE YEAR SUBSCRIPTION, THE EXPRESS, WSPT. OFFICE	48.00
02-09	1040700019	XEROX CORPORATION	11/30/80-11/30/80	NET USAGE CHARGE ON COPIER	80.98
02-09	1040700017	PLANKENHORN STATIONERY CO	12/30/80	TYPESETTING, NEG. FLAT & PLATE FOR TOWN MEETING CARDS	68.00
02-09	1040700018	C & P TELEPHONE	01/10/80-12/31/80	TOLL CHARGES, WASHINGTON OFFICE	3.70
02-09	1040700020	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/81-02/09/81	TELEPHONE, SUNBURY OFFICE	15.10
02-18	1049610012	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	200.75
02-22	1052400003	NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	QUARTERLY CHARGE FOR NEW YORK TIMES	39.00
02-22	1052400001	DAVID R RAMAGE	01/13/81	CUTTING CHARGE, SCHEDULE CARDS	47.50
02-22	1052400002	U.S. CAPITOL HISTORICAL SOCIETY	01/21/81	200 CAPITOL CALENDARS	106.00
02-22	1052400004	WILLIAM CLEMENTS	01/13/81-02/12/81	PHOTOGRAPHS OF MEMBER FOR OFFICIAL PRESS USE & NEWSLETTERS	353.00
02-22	1052400005	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/81-02/01/82	TELEPHONE, HARRISBURG OFFICE	127.46
02-24	1055800009	THE MUNCY LUMINARY	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION, THE MUNCY LUMINARY, DC OFFICE	6.00
02-24	1055800010	WASHINGTON MONTHLY	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION, THE WASHINGTON MONTHLY	21.00
02-24	1055800007	JOHN POWELL CHEVROLET, INC.	12/27/80-01/25/81	MONTHLY RENT ON CITIZENS CAR	125.00
02-24	1055800008	AB DICK COMPANY	01/27/81	OFFSET INK	68.40
02-24	1055800008	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/81-02/21/81	TELEPHONE, WILLIAMSPORT OFFICE	88.43
02-25	1056770007	ELEANOR FRY	02/15/81	CLEANING SERVICE, HARRISBURG OFFICE	25.00
02-25	1056770010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES, 1981 ANNUAL ASSESSMENT	25.00
02-25	1056770008	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/81-03/09/81	TELEPHONE, SUNBURY OFFICE	15.10
02-25	1056770009	WILLIAMSPORT NATIONAL BANK	01/16/81	ONE WAY AIR TRAVEL BY MEMBER, DC TO WILLIAMSPORT	58.00
02-25	1056770011	ALLEN E ERIEL	02/19/81-02/20/81	R/T CAR TRAVEL BY MEMBER, DC TO & AROUND HARRISBURG, (250 MILES)	60.00
02-27	1058700005	OPINION OUTLOOK	01/27/81-01/27/82	ONE YEAR SUBSCRIPTION, OPINION OUTLOOK	245.00
02-27	1058700008	THE DAILY ITEM	02/16/81-02/16/82	ONE YEAR SUBSCRIPTION, WILLIAMSPORT OFFICE	54.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-27	1058700004	BLUE MOUNTAIN SPRING WATER	01/31/81		20.90
02-27	1058700006	THE MILLFNBURG TELEGRAPH	01/01/81-01/01/82	WATER & COOLER RENTAL FOR VISITORS, HARRISBURG OFFICE	3.50
02-27	1058700007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION, WILLIAMSPORT OFFICE	5.00
02-28	1061320035	CITIZEN PRESS	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION, WILLIAMSPORT OFFICE	1,766.58
02-28	1058890148	KRAVCO	02/01/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
02-28	1061410041	(STATIONERY ALLOWANCE CHARGED)	02/01/81		498.71
03-04	1062320009	ELEANOR FRY	02/01/81-02/28/81	CLEANING SERVICES, HARRISBURG OFFICE	30.00
03-04	1062320010	CORY COFFEE SERVICE	02/01/81	COFFEE & HOT COCOA FOR VISITORS	39.60
03-04	1062320011	AMOCO OIL COMPANY	12/24/80	GAS CHARGES, CITIZENS CAR	9.25
03-04	1062320012	THE MUNCY LUMINARY	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION, THE MUNCY LUMINARY, WSPT OFFICE	5.00
03-04	1063650013	XEROX CORPORATION	12/01/80-12/31/80	NET USAGE CHARGE ON COPIER	8.81
03-04	1063650014	AD BICK COMPANY	02/11/81	OFFSET INK	135.00
03-04	1063650021	JOHN F DILLON	02/11/81-02/12/81	CAR TRAVEL THROUGHOUT DISTRICT BY STAFF MEMBER 446 MILES	107.04
03-04	1063650018	ALLEN E ERTLE	02/07/81	ONE WAY TWIN ENGINE PLANE TRAVEL D.C. TO WILLIAMSPORT 211 MILES AT 78 CENTS PER MILE	164.58
03-04	1063650018	ALLEN E ERTLE	02/08/81	ONE WAY CAR TRAVEL, WILLIAMSPORT TO WASHINGTON, 211 MILES	50.64
03-04	1063650019	ALLEN E ERTLE	02/10/81	ROUNDRIP TWIN ENGINE PLANE TRAVEL SELINGROVE TO D.C. VIA WSPT, 422 MILES AT 78 PER MILE	329.16
03-04	1063650020	ALLEN E ERTLE	02/16/81	ONE WAY CAR TRAVEL, WILLIAMSPORT TO D.C. 211 MILES	50.64
03-04	1063650012	GSA & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGE, D.C. OFFICE	1.94
03-04	1063650012	GSA OAD, FINANCE DIVISION	01/18/81	TELEPHONE, WILLIAMSPORT OFFICE	43.53
03-04	1063650016	GSA OAD, FINANCE DIVISION	01/18/81	TELEPHONE, HARRISBURG OFFICE	37.72
03-04	1064810004	POSTMASTER	01/18/81	TELEPHONE, SUNBURY OFFICE	33.79
03-06	1065640008	CITY PUBLISHING CO.	01/27/81	50 STAMPS FOR OFFICIAL USE	7.50
03-06	1065640008	HUDSON'S DIRECTORY	02/10/81	ONE COPY OF WILLIAMSPORT AND VICINITY FOR OFFICE USE	46.68
03-06	1065640007	DAILY ITEM	03/01/81-03/01/82	ONE COPY OF HUDSON'S DIRECTORY FOR OFFICE USE	61.16
03-06	1065640011	DAVID R RAMAGE	02/09/81	ONE YEAR SUBSCRIPTION, THE DAILY ITEM, D.C. OFFICE	62.40
03-06	1065640010	EXXON COMPANY, USA	01/12/81-02/08/81	CUTTING CHARGES	51.00
03-07	1066460015	KRAVCO BROS.	02/20/81	GAS CHARGES, CITIZENS CAR	92.18
03-07	1066460012	THE GAZETTE COMPANY	02/20/81	REIMBURSEMENT FOR ORNAMENTAL EXPENSE	42.30
03-07	1066460014	THE PHILADELPHIA INQUIRER	03/05/81-03/05/82	BOOK FOR OFFICE USE	11.95
03-07	1066460011	PLANNED PROGRESS STATIONERY CO.	03/22/81-03/22/82	ONE YEAR SUBSCRIPTION, SUB GAZETTE, D.C. OFFICE	52.00
03-09	1068660004	DAVID R RAMAGE	02/20/81	ONE YEAR SUBSCRIPTION, THE PHILADELPHIA INQUIRER (DAILY ONLY)	92.00
03-09	1068660005	DAVID R RAMAGE	02/17/81	TYPESETTING 2 PLATES FOR OFFSET	176.00
03-09	1068660001	GSA, OAD, FINANCE DIVISION	02/20/81	CHARGES FOR NEWSLETTER	116.00
03-09	1068660002	GSA, OAD, FINANCE DIVISION	01/19/81-02/22/81	CUTTING CHARGE	39.00
03-09	1068660003	GSA, OAD, FINANCE DIVISION	01/19/81-02/22/81	TELEPHONE, WILLIAMSPORT OFFICE	43.53
03-10	1068380005	LEBANON NEWS PUBLISHING CO.	03/13/81-02/04/82	TELEPHONE, SUNBURY OFFICE	33.79
03-10	1068380001	AD BICK COMPANY	03/13/81-02/04/82	TELEPHONE, HARRISBURG OFFICE	37.94
03-10	1068380002	BLUE MOUNTAIN SPRING WATER	03/02/81	ONE YEAR SUBSCRIPTION, LEBANON DAILY NEWS, DC OFFICE	79.80
03-10	1068380003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/28/81	PAPER & TONER FOR COPIER	65.10
03-11	1070670001	CONGRESSIONAL STEEL CHAUCUS	01/05/81-03/21/81	COOLER RENTAL & WATER FOR VISITORS HARRISBURG OFFICE	17.95
03-11	1070430020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/05/81-12/31/81	GAS CHARGES, CITIZENS CAR	10.00
03-13	1071710021	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TELEPHONE, WILLIAMSPORT OFFICE	90.27
				MEMBERSHIP DUES	200.00
				LOCAL TELEPHONE SERVICE	244.14
				OFFICIAL RECORDING SERVICES	243.75

ANNUAL CAUCUS DUES	25.00
CUTTING CHARGE	30.00
RENT ON CITIZENS CAR	125.00
CLEANING SERVICE, HBG OFFICE	25.00
COFFEE FOR VISITORS, WSPT OFFICE	36.60
ONE YEAR SUBSCRIPTION, IN THESE TIMES	10.90
ROUNDTRIP CAR TRAVEL BY MEMBER, SELINGSGROVE (80 MILES)	133.38
ONE WAY TWIN ENGINE PLANE TRAVEL BY MEMBER, D.C. TO SELINGSGROVE (171 MILES)	41.04
ONE WAY CAR TRAVEL BY MEMBER, SELINGSGROVE TO D.C. (171 MILES)	33.66
SUPPLIES FOR OFFSET	39.60
COFFEE & HOT COCOA FOR VISITORS	17.50
REIMBURSEMENT FOR TAXI FARE	130.17
TELEPHONE, HARRISBURG OFFICE	89.76
ROUND TRIP CAR TRAVEL BY MEMBER, WASHINGTON TO MILLERSBURG AND VICINITY	1,291.00
WILLIAMSPORT PA 00000	62.40
ONE YEAR SUBSCRIPTION, THE DAILY ITEM, MEMBER'S HOME	16.50
SUPPLIES FOR OFFSET	37.45
COFFEE & TEA VISITORS	64.32
GAS CHARGES, CITIZENS CAR	23.50
TOLL CHARGES, DC OFFICE	333.34
HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,889.12
	525.76
TOTAL	21,212.75

REFUND DUE TO OUT OF BUSINESS	(5.00)
TOTAL	(5.00)

02/18/81-12/31/81	ANNUAL CAUCUS DUES
02/24/81	CUTTING CHARGE
01/26/81-02/17/81	RENT ON CITIZENS CAR
03/01/81	CLEANING SERVICE, HBG OFFICE
02/26/81	COFFEE FOR VISITORS, WSPT OFFICE
03/11/81-03/11/82	ONE YEAR SUBSCRIPTION, IN THESE TIMES
03/06/81-03/07/81	ROUNDTRIP CAR TRAVEL BY MEMBER, SELINGSGROVE (80 MILES)
03/06/81	ONE WAY TWIN ENGINE PLANE TRAVEL BY MEMBER, D.C. TO SELINGSGROVE (171 MILES)
03/07/81	ONE WAY CAR TRAVEL BY MEMBER, SELINGSGROVE TO D.C. (171 MILES)
02/25/81	SUPPLIES FOR OFFSET
02/27/81	COFFEE & HOT COCOA FOR VISITORS
03/02/81	REIMBURSEMENT FOR TAXI FARE
02/13/81-03/12/81	TELEPHONE, HARRISBURG OFFICE
02/26/81-02/28/81	ROUND TRIP CAR TRAVEL BY MEMBER, WASHINGTON TO MILLERSBURG AND VICINITY
01/01/81-03/31/81	WILLIAMSPORT PA 00000
04/04/81-04/04/82	ONE YEAR SUBSCRIPTION, THE DAILY ITEM, MEMBER'S HOME
03/16/81	SUPPLIES FOR OFFSET
03/16/81	COFFEE & TEA VISITORS
02/09/81-03/10/81	GAS CHARGES, CITIZENS CAR
02/01/81-02/28/81	TOLL CHARGES, DC OFFICE
03/01/81-03/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111
03/01/81-03/31/81	
03/01/81-03/31/81	

01/01/81-01/01/82	REFUND DUE TO OUT OF BUSINESS
TOTAL	(5.00)

03/13	1072840008	95TH NEW MEMBERS CAUCUS
03/13	1072840009	DAVID R RAMAGE
03/13	1072840010	JOHN POWELL CHEVROLET, INC
03/13	1072840011	ELEANOR FRY
03/19	1072840012	CORY FOOD SERVICE, INC
03/19	1078950028	IN THESE TIMES
03/19	1078950028	ALLEN E ERTTEL
03/19	1078950006	ALLEN E ERTTEL
03/19	1078950006	ALLEN E ERTTEL
03/24	1083950007	PHILLIPS SUPPLY HOUSE INC
03/24	1083950007	CORY COFFEE SERVICE
03/24	1083950007	ALLEN E ERTTEL
03/24	1083950008	THE BELL TELEPHONE CO OF PENNSYLVANIA
03/24	1083950010	ALLEN E ERTTEL
03/25	1083420031	GENERAL SERVICES ADMINISTRATION
03/27	1086810011	DAILY ITEM
03/27	1086810008	PHILLIPS SUPPLY HOUSE INC
03/27	1086810009	CORY COFFEE SERVICE
03/27	1086810010	EXXON COMPANY, USA
03/27	1086810007	C & P TELEPHONE
03/27	1086890156	KRAVCO
03/31	1091610034	(EQUIPMENT ALLOWANCE CHARGED)
03/31	1091550039	(STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

02/27	1078960010	CITIZEN PRESS
-------	------------	---------------

OFFICE OF THE HON. BILL LEE EVANS

OFFICIAL EXPENSES

01-02	1033860033	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(553.14
01-12	1014610018	HOUSE RECORDING STUDIO	12/01/80-12/31/80	ONE YEAR'S SUBSCRIPTION	3.50
01-17	1017110004	WHEELER COUNTY EAGLE	12/26/80-12/26/81	ONE YEAR'S SUBSCRIPTION	7.21
01-17	1017110005	THE UNION-RECORDER	12/29/80-12/29/81	ONE YEAR'S SUBSCRIPTION	18.20
01-17	1017110030	THE ALBANY HERALD PUBLISHING CO., INC	12/17/80-12/17/81	ONE YEAR'S SUBSCRIPTION	67.68
01-17	1017550001	THE BRANTLEY ENTERPRISE	11/24/80-11/24/81	ONE YEAR'S SUBSCRIPTION	8.24
01-17	1017550002	SAVANNAH MORNING NEWS	12/22/80-12/22/81	ONE YEAR'S SUBSCRIPTION	78.00
01-17	1017550003	BILLY L EVANS	12/25/80-01/03/81	ROUND TRIP AIR FARE FROM WASHINGTON TO ATLANTA AND RETURN	252.00
01-17	1017550004	BILLY L EVANS	12/23/80	CHARGE FOR MEALS: TACO BELL - SAVANNAH, GAY RESTAURANT - SOPERTON, GA	17.65
01-17	1017110001	PAUL C WADE	10/31/80	AIR FARE FROM MACON, GA (IN DISTRICT) TO WASHINGTON, DC	126.00
01-17	1017110002	C & P TELEPHONE	11/01/80-11/30/80	USE OF COMPUTER PHONE FOR THE MONTH OF NOVEMBER, 1980	33.16
01-20	1020830016	BILLY L EVANS	12/19/80-12/23/80	MILEAGE BY PERSONAL AUTOMOBILE IN AND OUT OF DISTRICT	120.72
01-20	1020830017	BILLY L EVANS	12/01/80-12/19/80	CHARGE FOR PARKING PERSONAL AUTO AT SAVANNAH AIRPORT	39.50
01-20	1020830018	BILLY L EVANS	12/19/80	CHARGES FOR MEALS IN MACON, GA HILTON HOTEL, GREEN JACKET RESTAURANT	30.79
01-20	1020830019	BILLY L EVANS	12/23/80	CHARGE FOR ROOM ONLY AT DESOTO HILTON HOTEL, SAVANNAH, GA	53.50
01-20	1020830015	BILLY L EVANS	12/19/80-12/23/80	ROUND TRIP AIR FARE - WASHINGTON TO SAVANNAH AND RETURN	344.00
01-27	1027440023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	139.43
01-28	1027440023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	805 COLLEGE ST EASTMAN GA 31023	386.04
01-28	1028610024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	ONE YEAR'S SUBSCRIPTION TO THE WAYCROSS JOURNAL-HERALD	256.00
01-30	1029890144	J H COFER	12/23/80-12/23/81	ONE YEAR'S SUBSCRIPTION TO THE DOUGLAS ENTERPRISE	57.00
01-30	1030880018	WAYCROSS JOURNAL-HERALD	12/23/80-12/23/81	ONE YEAR'S SUBSCRIPTION TO THE DOUGLAS ENTERPRISE	77.00
01-30	1030880019	THE DOUGLAS ENTERPRISE	01/01/81-01/01/82	MICROFILMING FILE CORRESPONDENCE	45.00
01-30	1030880020	MICROGRAPHICS SPECIALTIES, INC	12/12/80		

(553.14)
3.50
7.21
18.20
67.68
8.24
78.00
232.00
17.65
126.00
33.16
120.72
39.50
30.79
33.50
344.00
395.43
386.04
250.00
96.00
4.00
45.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-30	1030880021	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR DISTRICT OFFICES	69.10
01-30	1030880022	SOUTHERN BELL	11/19/80-12/19/80	PHONE SERVICE - EASTMAN DISTRICT OFFICE	30.94
01-30	1030880023	C & P TELEPHONE	10/31/80-11/30/80	LONG DISTANCE SERVICE	134.84
01-30	1030880017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	LOCAL PHONE SERVICE, USE OF COMPUTER PHONE	33.18
01-30	1033720007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	USE OF VIDEO 203 AND COUPLER	55.00
01-31	1033450039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		935.08
01-31	1037710021	PAUL C WADDE	01/01/81-01/31/81		43.67
02-06	1038420019	ANGEL HAMMOCK	01/19/81	REIMBURSEMENT FOR PURCHASE OF FOOD & BEVERAGE SERVED TO CONSTITUENTS ON JANUARY 20TH	4.74
02-08	1038420020	BILLY L EVANS	12/17/80	GAS USED IN PERSONAL AUTO TO TRAVEL FROM MACON, GA/ATLANTA, GA FOR CONSTI. VA HEARING & RETURN TO MACON	19.76
02-08	1038420020	BILLY L EVANS	01/18/81	LUNCH WITH CONSTITUENTS AT THE PRATES HOUSE, SAVANNAH, GA	50.03
02-08	1038420022	BILLY L EVANS	01/15/81-01/19/81	260 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	62.40
02-08	1038420023	BILLY L EVANS	01/16/81	BREAKFAST WITH CONSTITUENTS AT THE CARRIAGE INN RESTAURANT, EASTMAN, GA	30.00
02-08	1038420024	BILLY L EVANS	01/17/81	CHARGE FOR ROOM ONLY AT THE DESOTO HILTON, SAVANNAH, GA	54.57
02-08	1038420025	BILLY L EVANS	01/17/81	BREAKFAST AT THE DESOTO HILTON, SAVANNAH, GA	7.24
02-08	1038420021	BILLY L EVANS	01/15/81-01/19/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA & RETURN	304.00
02-11	1042610016	POSTMASTER	01/26/81	POSTAGE STAMPS, 200 .15 CENT STAMPS @ \$30, 20 50 CENT STAMPS AT \$10, 20 \$1 STAMPS AT \$20	60.00
02-18	1049610013	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	143.00
02-26	1057550026	JOHN WOLFENBARGER	02/04/81-02/05/81	CHARGES FOR ROOM AND LONG DISTANCE CALLS AT THE STADIUM HOTEL, ATLANTA, GA	43.60
02-26	1057550025	JOHN WOLFENBARGER	02/03/81-02/05/81	CHARGES FOR ROOM AND LONG DISTANCE CALLS AT THE STADIUM HOTEL, ATLANTA, GA	252.00
02-28	1051320036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ROUND TRIP AIRFARE - WASHINGTON, DC TO MACON, GA AND ATLANTA, GA TO WASHINGTON, DC	974.58
02-28	1058890149	J H COFER	02/01/81	805 COLLEGE ST EASTMAN GA 31023	250.00
02-28	1051410016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	CONGRESSIONAL QUARTERLY SERVICE	50.27
03-04	1053810005	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	COPIES OF INTERN OWNERS MANUAL	360.00
03-04	1053810004	CONGRESSIONAL MANAGEMENT FOUNDATION	02/06/81	50 MILES INDISTRICT TRAVEL BY PERSONAL AUTO	24.00
03-04	1053810003	BILLY L EVANS	02/09/81-02/13/81	50 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTO	12.00
03-04	1053810004	BILLY L EVANS	02/09/81	LEGISLATIVE RESEARCH SERVICES & DSG MEMBERSHIP FOR 1981	12.00
03-04	1053810006	DEMOCRATIC STUDY GROUP	01/05/81-01/05/82	MEMBERSHIP DUES FOR 1ST SESSION OF 97TH CONGRESS (LEGISLATIVE SUPPORT ORGANIZATION)	2,200.00
03-04	1053810015	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/01/82	100 REPRODUCTIONS OF AS I SEE IT ARTICLE	200.00
03-04	1053810016	DAVID R RAMAGE	01/16/81	LONG DISTANCE SERVICE	50.00
03-04	1053810001	C & P TELEPHONE	12/31/80	PHONE SERVICE - MACON	69.72
03-04	1053810017	SOUTHERN BELL	12/10/80-01/10/81	PHONE SERVICE - MACON	92.95
03-04	1053810018	SOUTHERN BELL	12/19/80-01/19/81	PHONE SERVICE - EASTMAN	33.81
03-04	1053810020	SOUTHERN BELL	01/10/81-02/10/81	PHONE SERVICE - MACON	94.10
03-04	1053810021	SOUTHERN BELL	01/29/81-03/01/81	PHONE SERVICE - WAYCROSS	35.28
03-04	1053810029	SOUTHERN BELL	12/29/80-01/29/81	PHONE SERVICE - WAYCROSS	39.58
03-04	1053810022	BILLY L EVANS	02/09/81-02/13/81	ROUND TRIP AIRFARE, WASH, DC TO MACON, GA AND ATLANTA, GA TO WASH, DC	304.00
03-04	1053810002	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	885.55
03-04	1053810007	DIALCOM, INCORPORATED	02/01/81-02/28/81	RENTAL & MAINT OF COMPUTER TERMINAL, VIDEO DISPLAY AND FORMS TRACTOR	885.55
03-04	1053810009	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL & MAINT OF COMPUTER TERMINAL, VIDEO DISPLAY AND FORMS TRACTOR	223.00
03-04	1053810010	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL & MAINT OF COMPUTER TERMINAL, VIDEO DISPLAY AND FORMS TRACTOR	223.00
03-04	1053810011	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81-03/31/81	USE OF VIDEO 203 AND COUPLER	55.00
03-04	1053810012	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PHONE SERVICE FOR DISTRICT OFFICES	69.10
03-04	1053810013	MICROGRAPHICS SPECIALTIES, INC	01/18/81	MICROFILMING OF FILE CORRESPONDENCE	149.98
03-07	1056460026		02/02/81		

OFFICE OF THE HON. BILL LEE EVANS—Continued

03-07	1065460016	SOUTHERN BELL	02/10/81-03/10/81	PHONE SERVICE - MACON DISTRICT OFFICE	93.70
03-07	1065460017	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF FEBRUARY, 1981	55.00
03-07	1065460019	C & P TELEPHONE	01/31/81	USE OF COMPUTER PHONE FOR THE MONTH OF JANUARY, 1981	32.96
03-07	1065460020	C & P TELEPHONE	01/31/81	LONG DISTANCE SERVICE	84.10
03-11	1070430021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	203.86
03-12	1071300002	BILLY L EVANS	03/01/81	PARKING CHARGE FOR PRIVATE AUTO	1.00
03-12	1071300003	BILLY L EVANS	03/01/81	GASOLINE USED IN AUTOMOBILE	31.30
03-12	1071300004	BILLY L EVANS	02/16/81	LUNCH WITH CONSTITUENTS RESTAURANT-BULLFEATHERS	36.81
03-12	1071300005	BILLY L EVANS	02/21/81	DINNER WITH CONSTITUENTS RESTAURANT-LA NICOLSE	160.15
03-12	1071690001	BILLY L EVANS	03/03/81	DINNER WITH CONSTITUENTS	55.26
03-12	1071730001	BILLY L EVANS	03/03/81	ROUND TRIP AIR FARE: WASHINGTON, D.C. TO ATLANTA, GA AND MACON, GA TO WASHINGTON, D.C.	264.00
03-12	1071710022	HOUSE RECORDING STUDIO	02/26/81-03/02/81	OFFICIAL RECORDING SERVICES	160.15
03-13	1072840011	SAVIN BUSINESS MACHINES	10/30/80	CHARGE FOR PHOTOCOPIES	85.56
03-13	1072840014	MICROGRAPHICS SPECIALTIES, INC	10/30/80	PRINTING 550 DEAR COLLEAGUE LETTERS	45.00
03-13	1072840016	DAVID R RAMAGE	02/27/81	PRINTING 550 DEAR COLLEAGUE LETTERS	17.25
03-13	1072840015	SOUTHERN BELL	02/25/81	PHONE SERVICE, EASTMAN DISTRICT OFFICE	27.84
03-13	1072840018	DIALCOM, INCORPORATED	01/19/81-02/19/81	COMPUTER SERVICE, MACON DISTRICT OFFICE	512.42
03-13	1072840019	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL & MAINTENANCE OF TERMINAL, VIDEO DISPLAY AND FROM TRACTOR FOR APRIL	223.00
03-13	1072840017	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	PHONE SERVICE FOR DISTRICT OFFICES	69.10
03-17	1076500016	JOHN WOLFENBARGER	02/18/81	TRVL REIMB TO/FROM 8TH DIST: AIR FARE WASH, DC TO ATLANTA & MILEAGE BY PERSONAL AUTO - 639 MI @ 24	243.36
03-19	1078820008	95TH NEW MEMBERS CAUCUS	01/04/81-12/31/81	ANNUAL CAUCUS DUES	25.00
03-19	1078820007	SOUTHERN BELL	03/01/81-03/29/81	PHONE SERVICE, WAYCROSS DISTRICT OFFICE	41.56
03-25	1083420032	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WAYCROSS GA 00000	733.00
03-25	1083420033	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MACON GA 00000	1,706.00
03-27	1086820014	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	FOOD & COFFEE FOR CONSTITUENTS ATTENDING INAUGURATION	56.75
03-27	1086820011	SOUTHERN BELL	03/10/81-04/10/81	PHONE SERVICE, MACON DISTRICT OFFICE	100.67
03-27	1086820013	C & P TELEPHONE	02/01/81-02/28/81	USE OF COMPUTER PHONE FOR FEBRUARY	33.27
03-27	1086820012	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE	78.76
03-30	1086890157	J H COFER	03/01/81-03/30/81	805 COLLEGE ST EASTMAN GA 31023	250.00
03-31	1091610035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,616.16
03-31	1091550016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		338.96
TOTAL					18,915.05

OFFICE OF THE HON. COOPER EVANS

OFFICIAL EXPENSES

01-30	1029890145	FAMILY YMCA OF BLACKHAWK COUNTY	01/10/81-01/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701	462.00
01-30	1029890146	H V HELLBERG JR & EDNA MAY HELLBERG	01/03/81-01/30/81	13 W. MAIN, MARSHALLTOWN, IA. 50158	102.67
01-31	1033720008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		437.36
01-31	1033450016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		743.20
02-11	1042610017	POSTMASTER	02/03/81	600 STAMPS AT 15 CENTS, 300 STAMPS AT 03 CENTS	99.00
02-28	1061320037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		451.43
02-28	1058890150	FAMILY YMCA OF BLACKHAWK COUNTY	02/01/81	162 W. 4TH STREET, WATERLOO, IA. 50701	660.00
02-28	1058890151	H V HELLBERG JR & EDNA MAY HELLBERG	02/01/81	13 W. MAIN, MARSHALLTOWN, IA. 50158	110.00
02-28	1061410042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,240.79
03-05	1064810005	POSTMASTER	02/05/81	EXPRESS MAIL CHARGES	8.10
03-05	1064810025	POSTMASTER	02/19/81	EXPRESS MAIL CHARGES	8.10
03-06	1055660001	DES MOINES REGISTER TRIBUNE	01/21/81-01/21/82	ANNUAL NEWSPAPER SUBSCRIPTION	150.80
03-06	1055660002	RECORD	01/21/81-01/21/82	ANNUAL NEWSPAPER SUBSCRIPTION	71.60
03-06	1055660004	THE WALL STREET JOURNAL	01/29/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	77.00
03-06	1055660005	DES MOINES REGISTER	02/02/81-08/01/81	6 MONTH SUBSCRIPTION TO NEWSPAPER FOR WATERLOO OFFICE	31.20
03-06	1055660029	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	369.00
03-09	1058330007	WATERLOO COURIER	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION TO WATERLOO COURIER FOR DISTRICT OFFICE IN WATERLOO	72.00
03-09	1068330008	NAGLE SIGNS INC	02/18/81	FURNISH AND INSTALL TWO SINGLE FACE PAINTED SIGNS FOR DISTRICT OFFICE FOR WATERLOO	355.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. COOPER EVANS—Continued						
03-09	1068330009	A.B. DICK PRODUCTS COMPANY OF WATERLOO	02/12/81	OFFICE SUPPLIES FOR COPY MACHINE IN WATERLOO DISTRICT OFFICE	25.65	
03-09	1068330010	JANE STUMP	02/10/81	TRAVEL FROM WATERLOO TO ALLISON, HAMPTON AND PARKERSBURG FOR MEETINGS	30.48	
03-09	1068330011	JANE STUMP	02/12/81	TRAVEL FROM WATERLOO TO NEW HAMPTON FOR MEETING RE RR ABANDONMENT: 80 MILES @ 24	19.20	
03-09	1068330016	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/81-01/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN WATERLOO 1/19/81 TO 1/28/81 AND INSTALLATION OF EQUIPMENT	406.66	
03-10	1069630001	JANE STUMP	01/16/81	FOUR KEYS FOR WATERLOO DISTRICT OFFICE	1.86	
03-10	1069630002	JANE STUMP	01/19/81	PURCHASED FROM LINCOLN OFFICE SUPPLY, 1 PKG. CLASP ENVELOPES, 1 BOX B-8 STAPLES, 1 TYPEWRITER ERASER	4.40	
03-10	1069630003	JANE STUMP	01/26/81	PURCHASED FROM LINCOLN OFFICE SUPPLY, 2 TYPEWRITER RIBBONS, 1 REAM WHITE PAPER, 1 REAM COPY PAPER	21.28	
03-10	1069630004	JANE STUMP	01/05/81	CEDAR FALLS CHAMBER OF COMMERCE ORGANIZATION LST	2.00	
03-10	1069630005	GARY MADSON	01/13/81	CAB FROM HOME TO NATIONAL APT. PHONE IN WATERLOO, IA. MEAL IN WATERLOO, IA. ROOM IN WATERLOO, IA	60.59	
03-10	1069630006	GARY MADSON	01/14/81	MEAL AND ROOM IN WATERLOO, IA	43.80	
03-10	1069630009	MICHAEL D PALSTON	01/23/81	MILEAGE DRIVEN FOR CONGRESSMAN TO APPOINTMENTS IN DES MOINES: 268 MILES AT 24¢ PER MILE	64.32	
03-10	1069630010	MICHAEL D PALSTON	02/03/81	DISTRICT STOPS IN TRAEER, DYSART, MEETING W/ CONGRESSMAN TAUKE: CEDAR RAPIDS STAFF, 183 MILES AT 24¢ PER MILE	43.92	
03-10	1069630011	MICHAEL D PALSTON	02/06/81	SCHEDULED APPOINTMENTS IN DES MOINES, WEBSTER CITY, 290 MILES AT 24¢ PER MILE	69.60	
03-10	1069630012	MICHAEL D PALSTON	02/09/81	TRAVEL TO AMES, IA TO ATTEND IOWA DOT HO-RAIL SHIPPERS MEETING, 200 MILES @ 24¢ PER MILE	48.00	
03-10	1069630013	MICHAEL D PALSTON	02/17/81	MEETING IN REIMBECK CONCERNING FHMA HOUSING PROJECT, 40 MILES AT 24¢ PER MILE	9.60	
03-10	1069630014	MICHAEL D PALSTON	02/14/81	GRUNDY CENTER TO WATERLOO AIRPORT R/1, PICK UP CONG EVANS' CAR & RETURN IT TO GRUNDY CENTER 54 MI @ 24¢	12.96	
03-10	1069630016	JANE STUMP	01/30/81	LINCOLN'S CLASP ENVELOPES - 2 PKGS	4.43	
03-10	1069630024	GARY MADSON	02/11/81	PHONE AND ROOM IN WATERLOO	25.06	
03-10	1069630025	GARY MADSON	02/12/81	MEAL AND ROOM IN WATERLOO	24.26	
03-10	1069630026	GARY MADSON	02/13/81	MEAL IN MASON CITY GAS FOR CONGRESSMAN'S CAR, MEAL AND ROOM IN WATERLOO	50.54	
03-10	1069630027	GARY MADSON	02/14/81	MEAL AND PHONE IN WATERLOO	3.84	
03-10	1069630028	JANE STUMP	01/21/81	9 NAME TAGS FOR DISTRICT STAFF USED IN MEETINGS IN 3RD DISTRICT, POSTAGE	27.53	
03-10	1069200011	COOPER EVANS	01/08/81-01/14/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WATERLOO, IA) & RETURN	360.00	
03-10	1069200012	COOPER EVANS	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WATERLOO, IA) & RETURN	360.00	
03-10	1069200013	COOPER EVANS	02/06/81-02/17/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WATERLOO, IA) & RETURN	360.00	
03-10	1069630007	GARY MADSON	01/15/81	CAB FROM NATIONAL AIRPORT TO CAPITAL HILL	6.00	
03-10	1069630008	GARY MADSON	01/13/81-01/15/81	UNITED AIRLINES PASSENGER FARE FROM WASHINGTON, DC TO WATERLOO, IA AND RETURN TO WASHINGTON	422.00	
03-10	1069630023	GARY MADSON	02/11/81-02/14/81	ROUND TRIP AIR FARE FROM WASHINGTON NAT'L TO WATERLOO, IOWA	350.00	
03-11	1070670003	QUALITY INN/MIDTOWN	02/11/81-02/13/81	ROOM, RESTAURANT, & TELEPHONE EXPENSE FOR STAFF MEMBER IN DISTRICT	73.47	
03-11	1070670002	COOPER EVANS	02/10/81-02/14/81	ROUND TRIP AIR FARE TO DISTRICT FOR STAFF MEMBER ROGER MEYER, WASHINGTON-WATERLOO-WASHINGTON	360.00	
03-11	1070440022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	97.57	
03-11	1071300006	ROGER MEYER	02/03/81	STAFF MEMBER OF REP. COOPER EVANS, CAB FARE TO NATIONAL AIRPORT, DINNER O'HARE AIRPORT	15.36	
03-12	1071300005	ROGER MEYER	02/11/81	MEAL, HUDSON, IOWA	12.12	
03-12	1071300008	ROGER MEYER	02/12/81	GAS & MEAL USAGE, IOWA-MEAL, WATERLOO, IOWA	20.35	
03-12	1071300009	ROGER MEYER	02/13/81	MEAL IOWA FALLS, IOWA	12.91	
03-12	1071300010	ROGER MEYER	02/14/81	MEAL WATERLOO, IOWA-CAB NATIONAL AIRPORT TO HOME	12.36	
03-13	1071710023	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	4.50	
03-24	1083950011	MICHAEL H. MC VEY	02/07/81-02/16/81	ROUND TRIP AIRFARE, WASHINGTON-CHICAGO, MEMBER OF STAFF TO MEET ON RAILROAD MATTERS	147.00	
03-27	1086820015	NORTHWESTERN BELL TELEPHONE COMPANY	01/03/81-02/18/81	PHONE SERVICE FOR MASON CITY DIST OFFICE	113.55	
03-30	1086850158	FAMILY YMCA OF BLACKHAWK COUNTY	03/01/81-03/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701	660.00	

110.00
874.97
486.36

11,280.91

TOTAL

(8.10)
(8.10)

(16.20)

TOTAL

13 W MAIN, MARSHALLTOWN, IA 50158

03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

REFUND DUE TO PACKAGE NOT MAILED
REFUND DUE TO PACKAGE NOT MAILED

02/05/81
02/19/81

H V HELLBERG JR & EDNA MAY HELLBERG
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONARY ALLOWANCE CHARGED)

03-30 1086890159
03-31 1091610036
03-31 1091550040

ADJUSTMENTS/REFUNDS

03-05 1090990002 POSTMASTER
03-05 1090990003 POSTMASTER

OFFICE OF THE HON. DAVID W EVANS

OFFICIAL EXPENSES

01-02 1033860009 (STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	LOCAL TELEPHONE SERVICE	(15.13)
01-27 1027440024 CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	152.04
01-28 1028610025 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	152.98
01-29 1029830009 CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	CONGRESSIONAL INS FOR MAGAZINES	362.00
01-29 1029830010 CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	ONE SET OF BINDERS FOR MAGAZINES	138.00
01-29 1029830011 CONGRESSIONAL QUARTERLY INC	01/03/81	AIR FARE FROM INDIANAPOLIS TO WASHINGTON	73.50
01-29 1029830008 DAVE EVANS	01/05/81	COMPUTER EQUIPMENT RENTAL	70.00
01-29 1029830006 DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	167.00
01-29 1029830007 MARVA DATA INC	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	75.00
01-30 1029830007 INDIANAPOLIS AIRPORT	01/01/81-01/30/81	COMPUTER EQUIPMENT RENTAL	950.00
01-31 1033720009 (STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	939.38
01-31 1033450040 (STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	1,420.35
02-08 1038110003 CANTRELL/CUTLER PRINTING, INC	01/12/81	NEWS RELEASE LETTERHEADS	342.02
02-08 1038630011 NATIONAL JOURNAL REPORTS	01/19/81	NEWS LETTERS	1,161.79
02-08 1038630012 BENCHMARK SYSTEMS	01/03/81-12/26/81	52 WEEK SUBSCRIPTION 2 BINDERS	439.00
02-08 1038630013 XEROX CORPORATION	01/22/81	COPIING CHARGES	182.50
02-08 1038740001 GSA, OAD, FINANCE DIVISION	09/30/80-10/31/80	DISTRICT OFFICE PHONE BILL	3.41
02-08 1038110002 CLAY COUNTY RURAL TELEPHONE COOP, INC	10/18/80	DISTRICT OFFICE PHONE BILL	558.55
02-08 1038630010 C & P TELEPHONE	10/18/80	DISTRICT OFFICE PHONE BILL	15.00
02-08 1038740009 GSA, OAD, FINANCE DIVISION	12/31/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	11.47
02-08 1038740010 GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE PHONE BILL	551.12
02-08 1038630014 DAVE EVANS	11/22/80	DISTRICT OFFICE PHONE BILL	488.60
02-08 1038630015 DAVE EVANS	01/26/81	AIR FARE FROM WASHINGTON TO INDIANAPOLIS	74.00
02-08 1038100004 CONTINENTAL RESOURCES INC	01/31/81	AIR FARE FROM INDIANAPOLIS TO WASHINGTON & CAB FARE FROM AIRPORT	143.00
02-08 1038100005 CONTINENTAL RESOURCES INC	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	74.00
02-08 1038110003 TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	14.00
02-08 1038110004 TERMINAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	22.00
02-08 1038740006 DALCOM, INCORPORATION	01/01/80-11/30/80	COMPUTER SOUND ENCLOSURE	22.00
02-08 1038740007 TERMINAL DATA & RAD COMMUNICATIONS	01/01/81-01/31/81	COMPUTER SERVICES	2,835.75
02-08 1038740008 CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	22.00
02-08 1038740011 CONTINENTAL RESOURCES INC	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	167.00
02-08 1038740012 TUE SHELBYVILLE NEWS	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	74.00
02-26 1057550027 DAVE EVANS	01/06/81-01/05/82	NEWSPAPER SUBSCRIPTION	14.00
02-26 1057940003 BENCHMARK SYSTEMS	01/01/81-01/31/81	IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY PERSONAL CAR (1,240 MILES AT 24) ..	46.00
02-26 1057540003 DAVE EVANS	01/30/81-02/04/81	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND INDIANAPOLIS, IN CAB FARE FROM AIRPORT	297.60
02-26 1057550025 DAVE EVANS	01/28/81-02/28/81	48 MULTISTRIPE BLUE RIBBONS FOR DIABLO HT II @ \$3.65	175.20
02-26 1057550029 DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER SERVICES	277.50
02-26 1057940004 MARVA DATA INC	02/01/81-02/28/81	WORD PROCESSING EQUIPMENT	1,417.87
02-26 1057550028 GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY LSI & NOV RENTAL	167.00
	01/18/81	DISTRICT OFFICE PHONE BILL	75.00
			488.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID W EVANS—Continued						
02-28	1061320039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214.	942.37	
02-28	1058890152	INDIANAPOLIS AIRPORT	02/01/81		850.00	
02-28	1061410017	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	NEIGHBORHOOD OFFICE HOURS NEWSLETTER	204.31	
03-06	1065560012	CANTRELL/CUTTER PRINTING, INC.	02/03/81	NEIGHBORHOOD BUSINESS CARDS	180.12	
03-06	1065560013	CANTRELL/CUTTER PRINTING, INC.	02/03/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	247.78	
03-06	1065560008	THE WALL STREET JOURNAL	02/02/81-02/01/82	PACKET FOR SAVIN MODEL 770 AND SHIPPING	77.00	
03-06	1065560005	AUTOMATED SUPPLY CENTER	01/09/81	PACKET FOR SAVIN MODEL 770	145.20	
03-06	1065560007	HOUSER PHOTO SUPPLIES	01/30/81	9 RIBBONS FOR DTC	44.00	
03-06	1065560010	BENCHMARK SYSTEMS	02/04/81	SOUND ENCLOSURE FOR DTC	32.95	
03-06	1065560009	TERMINAL DATA CORPORATION	02/01/81-02/28/81	EQUIPMENT RENTAL	22.00	
03-06	1065560011	CONTINENTAL RESOURCES INC.	02/01/81-02/28/81	EQUIPMENT RENTAL	74.00	
03-06	1065560028	CONTINENTAL RESOURCES INC.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	14.00	
03-11	1070430022	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/81	OFFICE HOUR LETTER	150.74	
03-12	1071360010	CANTRELL/CUTTER PRINTING, INC.	02/23/81	TOWN MEETING NOTICE	133.01	
03-12	1071360013	CANTRELL/CUTTER PRINTING, INC.	02/23/81	NEIGHBOR MEETING NOTICES	123.62	
03-12	1071360015	STA CENTER	02/23/81	2/19/81 ROOM RENTAL FOR PRESS CONFERENCE	137.70	
03-12	1071360017	WLC FOOD SERVICE INC COLBERT & ASSOC	02/23/81	2/19/81 COFFEE AND REFRESHMENTS FOR CONFERENCE	35.00	
03-12	1071360018	DAVE EVANS	01/05/81-12/31/81	MEMBERSHIP DUES	19.71	
03-12	1071360019	CONGRESSIONAL STEEL CAUCUS	02/01/81-02/28/81	FEBRUARY MILEAGE OF IN-DISTRICT TRAVEL 2,889 MILES AT 24¢ PER MILE	200.00	
03-12	1071360021	DAVE EVANS	02/01/81-02/28/81	REIMBURSEMENT FOR AIRPLANE TRAVEL R/T INDIANAPOLIS-WASHINGTON-INDIANAPOLIS, PLUS TAXI TO AIRPORT	693.36	
03-12	1071360022	DAVE EVANS	02/05/81-02/24/81	REIMBURSEMENT FOR AIRPLANE TRAVEL R/T WASHINGTON-INDIANAPOLIS-WASHINGTON, PLUS CAB FARE	278.00	
03-12	1071360023	DAVE EVANS	02/25/81-03/03/81	REIMBURSEMENT FOR AIRPLANE TRAVEL R/T WASHINGTON-INDIANAPOLIS-WASHINGTON, PLUS CAB FARE	278.00	
03-12	1071360014	MARY & DAVE, INC.	03/01/81-03/31/81	MARCH RENTAL OF COMPUTER EQUIPMENT	75.00	
03-12	1071360011	DIALCOM INCORPORATED	03/01/81-03/31/81	MARCH COMPUTER RENTAL	1,417.87	
03-12	1071360016	TERMINAL DATA CORPORATION	03/01/81-03/31/81	SOUND ENCLOSURE RENTAL - MARCH	22.00	
03-12	1071360012	C & P TELEPHONE	01/03/81-01/31/81	JANUARY 1981 LONG DISTANCE PHONE CALLS	3.99	
03-12	1071360022	C&P TELEPHONE	02/18/81	DISTRICT PHONE BILL FOR JAN - FEB	631.52	
03-27	1084810013	XEROX CORPORATION	09/15/80-09/30/80	COPYING CHARGES	7.45	
03-30	1085890160	INDIANAPOLIS AIRPORT	03/01/81-03/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214.	850.00	
03-31	1091510037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		905.52	
03-31	1091550017	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		380.45	
TOTAL					23,675.07	

OFFICE OF THE HON. MELVIN H EVANS

OFFICIAL EXPENSES

01-02	1032640020	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	36.62
01-13	1031590002	OFFICE OF RECORDS AND REGISTRATION	12/02/80-12/12/80	200 15¢ POSTAGE STAMPS FOR OFFICIAL CONGRESSIONAL USE	24.00
01-15	1015900024	POSTMASTER	12/15/80	PAYMENT FOR EXCESS BAGGAGE MATERIAL FOR DISTRICT OFFICES	30.00
01-16	1016530002	ULLMONT JAMES	12/17/80	USE OF RENTAL CAR FOR OFFICIAL BUSINESS	7.00
01-16	1016530003	ULLMONT JAMES	12/17/80-12/19/80	HOTEL COSTS	68.10
01-16	1016530004	ULLMONT JAMES	12/19/80-12/20/80	FOR OFFICE SUPPLIES	60.85
01-16	1016820020	BUSINESS WORLD, LTD.	12/10/80		44.50

01-16	1016630001	ULLMONT L JAMES	12/17/80-12/19/80	ROUND-TRIP WASHINGTON, D.C., TO DISTRICT AND RETURN; OFFICIAL BUSINESS	468.00
01-16	1016630005	ULLMONT L JAMES	12/17/80-12/20/80	USE OF PERSONAL CAR; HOME TO AIRPORT AND AIRPORT TO HOME 30 MILES AT 24 PER MILE	7.20
01-16	1016820019	ROBERT MOSS	11/24/80-12/14/80	OFFICIAL TRIP ST THOMAS TO WASHINGTON DC AND RETURN	442.00
01-17	1016820021	FRED VIALET JR	06/19/80	REIMB FOR PURCHASE OF STAMPS FOR OFFICE USE	6.00
01-17	1017750002	FRED VIALET JR	12/07/80-12/13/80	HOTEL COSTS AT MAYFLOWER	441.80
01-17	1017750003	FRED VIALET JR	12/07/80-12/13/80	MEALS (11) WHILE IN DC	129.95
01-17	1017750004	ULLMONT L JAMES	12/05/80-12/15/80	TAXI, CARFARE & POSTERAGE ON OFFICIAL TRIP	68.45
01-17	1017830012	ULLMONT L JAMES	12/01/80-12/15/80	REIMB FOR MEALS WHILE ON OFFICIAL DUTY IN DISTRICT	11.55
01-17	1017830013	ULLMONT L JAMES	12/01/80-12/15/80	REIMB FOR FORWARDING MAIL THRU EXPRESS MAIL SERVICE (URGENT)	243.13
01-17	1017830015	V I TELEPHONE CORPORATION	12/15/80	FOR TELEPHONE SERVICES	15.05
01-17	1017830016	V I TELEPHONE CORPORATION	11/16/80-12/15/80	LONG DISTANCE CHARGES	100.35
01-17	1017830017	VITELCO	11/10/80-01/01/81	TELEPHONE TOLL CHARGES	429.28
01-17	1017830027	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL R/T ST. THOMAS TO WASH, DC & WASH, DC TO ST. THOMAS	195.48
01-17	1017750001	FRED VIALET JR	12/05/80-12/15/80	LOCAL TELEPHONE SERVICE	195.67
01-27	1027430035	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	3.00
01-28	1028700034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TAXI FARE WHILE ON OFFICIAL BUSINESS (NATIONAL AIRPORT TO CANNON HOB)	43.20
01-29	1029560012	MELVIN H. EVANS	12/24/80-12/30/80	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS (180 MILES @ 24)	434.00
01-29	1029560013	MELVIN H. EVANS	12/24/80-12/30/80	ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS (NEW YORK - ST. CROIX)	39.00
01-29	1029560017	MELVIN H. EVANS	12/24/80-12/31/80	AIR FARE WHILE ON OFFICIAL BUSINESS (WASHINGTON - NEW YORK)	15.35
01-29	1029560008	MELVIN H. EVANS	12/24/80-12/30/80	TAXI FARE WHILE ON OFFICIAL BUSINESS (NEW YORK CITY)	1.00
01-29	1029560009	MELVIN H. EVANS	12/24/80-12/30/80	ROUND TRIP WILMINGTON WHILE ON OFFICIAL BUSINESS (HOME - AIRPORT) 15 MILES @ 24	3.60
01-29	1029560010	MELVIN H. EVANS	12/24/80-12/30/80	CHARLOTTE AMALTE 00000	41.00
01-29	1029560011	MELVIN H. EVANS	10/07/80-12/31/80		
03-25	1084430064	GENERAL SERVICES ADMINISTRATION			
					TOTAL
					4,154.63

OFFICE OF THE HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

01-02	1033860034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	{ 321.64}
01-02	1061440021	(STATIONERY ALLOWANCE CHARGED)	01/02/81	5500 - 15x STAMPS	{ 6.24}
01-14	1014610019	HOUSE RECORDING STUDIO	12/01/80-12/31/80	RENEWAL OF SUBSCRIPTION CO	825.00
01-15	1015900025	POSTMASTER	12/20/80	RENEWAL OF SUBSCRIPTION - CONGRESSIONAL INSIGHT	360.00
01-17	1017110007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION & BINDERS	138.00
01-17	1017110008	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	2 BINDER SETS FOR CO	439.00
01-17	1017110011	CONGRESSIONAL QUARTERLY INC	12/29/80	SUNDAY & DAY NEW SUBSCRIPTION	151.00
01-17	1017110012	THE FRUIT OF THE TREE	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION	150.00
01-17	1017110018	SHLEIBER JAMES	01/14/81-01/14/82	COFFEE SERVICE FOR CONSTITUENTS	72.80
01-17	1017110020	STANDARD COFFEE SERVICE	12/22/80	RENEWAL OF SUBSCRIPTION	67.55
01-17	1017110022	D & R PHOTO COMPANY	01/01/81-12/01/81	LONG DISTANCE CHARGES	9.50
01-17	1017110010	C & P TELEPHONE	11/30/80	DISTRICT PHONE SERVICE	30.36
01-17	1017110011	SAUNDERS TELEPHONE CO	12/22/80	P/T WILMINGTON TO WASHINGTON 233 MILES 4.50 TOLLS @ 24¢	143.80
01-17	1017110037	SSA AND FINANCE DIVISION	12/15/80-12/19/80	P/T WILMINGTON TO WASHINGTON 233 MILES 4.50 TOLLS @ 24¢	436.11
01-17	1017110039	THOMAS B EVANS JR	12/22/80-12/22/80	WILMINGTON, DE TO WASHINGTON DC VIA AMTRAK	60.42
01-17	1017110016	THOMAS B EVANS JR	12/15/80-12/15/80	P/T WILMINGTON TO WASHINGTON VIA AMTRAK - HUD MEETING	21.00
01-17	1017110017	TERP, RICE	12/17/80-12/17/80	LOCAL TELEPHONE SERVICE	24.50
01-17	1017110009	SUSIE MARTIN	12/17/80-12/17/80	LOCAL TELEPHONE SERVICE	10.85
01-17	1017110019	SUSIE MARTIN	11/01/80-11/30/80		230.45
01-27	1027440036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		230.63
01-28	1028610027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81		1,055.22
01-31	1033150010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		303.48
01-31	1033150017	(STATIONERY ALLOWANCE CHARGED)	12/31/80		360.00
02-08	1038740014	TAKE-A-BREAK COFFEE SERVICE			
02-08	1038740015	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS B EVANS JR—Continued						
02-08	1038740016	KEVIN ABRAMS.....	12/19/80-12/19/80	PHILADELPHIA TO WASHINGTON VIA AMTRAK (ATTENDED NEWSPAPER INTERVIEW W/ CONGRESSMAN)	18 50	
02-08	1038740017	LIFT OFF CORPORATION.....	12/30/80	TYPEWRITER RIBBONS.....	177 84	
02-26	1057940007	THOMAS J LANKFORD.....	12/31/80	PRINTING SERVICES.....	11 25	
02-26	1057940008	SAVIN BUSINESS MACHINES.....	11/26/80	METER CHARGES.....	29 73	
02-26	1057940009	SAVIN BUSINESS MACHINES.....	12/24/80	METER CHARGES.....	4 71	
02-26	1057940010	C & P TELEPHONE.....	12/31/80	LONG DISTANCE PHONE CHARGES.....	119 87	
02-26	1057940005	TENNESSEE DATA SYSTEMS.....	12/30/80	COMPUTER SUPPLIES.....	500 00	
02-27	1058700009	EXXON OFFICE SYSTEMS.....	02/03/81	OFFICE SUPPLIES 1- DISTRICT.....	69 42	
02-27	1058700010	RUTH MANKIN.....	01/12/81	REIMBURSEMENT FOR LUNCHEON (REPRESENTED CONGRESSMAN)	7 50	
02-27	1058700011	THOMAS B EVANS, JR.....	01/26/81-01/30/81	R/T WILMINGTON, DE TO WASHINGTON, DC 233 MILES & TOLLS	60 42	
02-27	1058700012	THOMAS B EVANS, JR.....	02/02/81-02/06/81	R/T WILMINGTON, DE TO WASHINGTON, DC 233 MILES & TOLLS	60 42	
02-27	1058700013	TERRY WARE.....	01/30/81	WILMINGTON, DE TO WASHINGTON VIA AMTRAK	17 50	
02-28	1061320040	LILLIAN M O'CONNELL.....	02/01/81-02/28/81	PRINT FOR NEWSLETTER.....	1,050 17	
02-28	1059300004	DAVID W STRAUSS.....	01/15/81	REIMBURSEMENT FOR MONTH'S BILLING OF THE WASHINGTON STAR	30 00	
02-28	1059300005	TAKE-A-BREAK COFFEE SERVICE.....	01/07/81	COFFEE SERVICE FOR CONSTITUENTS.....	3 40	
02-28	1059300006	DIAMOND STATE TELEPHONE CO.....	01/28/81	DISTRICT PHONE SERVICE.....	161 80	
02-28	1059300003	TUCKER RANKEN GIDDENS.....	01/12/81	R/T WILMINGTON, DE TO WASHINGTON VIA AMTRAK CAB FARE PARKING.....	48 40	
02-28	1059300007	KEVIN ABRAMS.....	01/06/81-01/06/81	R/T WASHINGTON, DE TO WASHINGTON, DE TO ATTEND CHAMBER OF COMMERCE MEETING VIA AMTRAK	34 50	
02-28	1059300007	PAUL L FOWELL.....	01/23/81-01/27/81	WASH TO SEAFORD, DE TO BRIDGEVILLE, DE TO WASH TO REP CONG AT DINNER FOR SEAFORD POLICE CHIEF	65 38	
02-28	1059300008	TUCKER RANKEN GIDDENS.....	01/31/81-01/31/81	262 MILES		
02-28	1059300009	TUCKER RANKEN GIDDENS.....	01/12/81-01/12/81	R/T WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK 2.95 CAB FARE PARKING.....	53 55	
02-28	1059300010	TUCKER RANKEN GIDDENS.....	01/05/81-01/05/81	R/T WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK CAB FARE PARKING.....	42 80	
02-28	1061410043	GSA, OAD, FINANCE DIVISION.....	02/01/81-02/28/81	DISTRICT PHONE SERVICE.....	817 28	
02-28	1059300005	THE STATE REGISTER.....	01/18/81	RENEWAL OF SUBSCRIPTION.....	430 77	
03-05	1064320007	SMYRNA TIMES.....	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION.....	9 50	
03-05	1064320018	THE LEADER.....	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION.....	7 00	
03-05	1064320020	STANDARD COFFEE SERVICE.....	02/25/81-02/25/82	COFFEE SERVICE FOR CONSTITUENTS.....	9 50	
03-05	1064320007	ENVIRONMENTAL STUDY GROUP.....	01/19/81	COFFEE SERVICE FEE.....	46 20	
03-05	1064320008	SUSIE MARTIN.....	01/07/81	MEMBERSHIP FEE.....	75 00	
03-05	1064320009	STANDARD COFFEE SERVICE.....	01/07/81-01/07/81	R/T WILMINGTON, DE TO DOVER, DE FOR KENT CO. FARMERS HOME ADMINISTRATION MEETING (103 MI @ 20)	20 60	
03-05	1064320012	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	02/10/81	COFFEE SERVICE FOR CONSTITUENTS.....	51 75	
03-05	1064320013	REPUBLICAN PARTY COMMITTEE.....	01/05/81-12/31/81	MEMBERSHIP DUES.....	25 00	
03-05	1064320014	THE NEW CASTLE GAZETTE.....	01/01/81-12/31/81	MEMBERSHIP DUES.....	150 00	
03-05	1064320026	WESTERN UNION TELEGRAPH COMPANY.....	09/30/80	RENEWAL OF SUBSCRIPTION.....	5 00	
03-05	1064320010	THOMAS B EVANS, JR.....	01/17/81-01/22/81	TELEGRAMS.....	42 80	
03-05	1064320021	THOMAS B EVANS, JR.....	02/09/81	R/T WILMINGTON, DE TO WASHINGTON, DC- 233 MI @ 20 - TOLLS	60 42	
03-05	1064320011	TUCKER RANKEN GIDDENS.....	01/14/81-01/14/81	WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK FOR DIST. BUSINESS IN WASHINGTON - TRAIN FARE & PARKING.....	30 33	
03-05	1064520015	LINDA GRAY.....	02/13/81-02/13/81	R/T WASHINGTON, DC TO WILMINGTON, DE FOR DISTRICT MEETING.....	45 00	
03-05	1064520016	TERRY WARE.....	02/12/81-02/13/81	R/T WASHINGTON, DC TO WILMINGTON, DE FOR DISTRICT NEWS MEETINGS.....	60 42	
03-05	1064520023	LIFT OFF CORPORATION.....	12/31/80	RIBBONS - TYPEWRITER.....	988 00	
03-05	1064520024	LIFT OFF CORPORATION.....	12/31/80	PRINT/WHEELS FOR COMPUTER.....	543 75	

03-05	1064520025	LIFT OFF CORPORATION	12/31/80	COMPUTER SUPPLIES	177.84
03-05	1064520028	TERRY WARE	12/02/80	POSTAGE STAMPS FOR OFFICE USE	39.75
03-09	1068330012	IBM	01/01/80-09/30/80	SERVICE CONTRACT FOR MEMORY TYPEWRITER IN STATE OFFICE	321.75
03-09	1068330013	IBM	10/01/80-12/31/80	SERVICE CONTRACT FOR MEMORY TYPEWRITER IN STATE OFFICE	107.25
03-09	1068330014	IBM	11/03/80	REPAIR FOR TYPEWRITER - STATE OFFICE	94.90
03-10	1069400017	WORLD WIDE PHOTOS, INC.	02/20/81	PHOTOS FOR NEWSLETTER	72.00
03-10	1069400014	THE HARRINGTON JOURNAL	01/16/81-01/16/82	RENEWAL OF SUBSCRIPTION	7.50
03-10	1069400011	STANDARD COFFEE SERVICE	02/24/81	COFFEE SERVICE FOR CONSTITUENTS	6.20
03-10	1069400016	KEVIN ABRAMS	02/12/81	REIMBURSEMENT FOR COPIING EXPENSES - COPIES OF SPEECH GIVEN CONG. EVANS	173.80
03-10	1069400009	DIAMOND STATE TELEPHONE CO	02/07/81-02/07/81	DISTRICT PHONE SERVICE	42.30
03-10	1069400015	THOMAS B EVANS, JR	02/07/81-02/07/81	R/T WILMINGTON, DE TO WASHINGTON VIA AMTRAK	30.33
03-10	1069400018	THOMAS B EVANS, JR	02/05/81-02/05/81	R/T WILMINGTON TO WASHINGTON 140 MILES TOLLS	60.42
03-10	1069400013	TERRY WARE	02/05/81-02/05/81	R/T WILMINGTON TO WASHINGTON 233 MILES TOLLS	60.42
03-10	1069400012	BOBBIE MARVEL	02/22/81	DISTRICT PHONE SERVICE	436.48
03-11	1070430024	GSA, QAO, FINANCE DIVISION	01/01/81-01/31/81	US DISTRICT COURT SERVICE	238.75
03-13	1071710024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-02/28/81	OFFICIAL RECORDING SERVICE	134.50
03-23	1082820015	COLUMBIA MEDIA SERVICES	02/27/81	PRINTING - SENATOR G. SEVEN	340.00
03-23	1082820030	THE WASHINGTON STAR	03/01/81-12/31/81	SUBSCRIPTION FOR 11 MONTHS NEW NEWSLETTER	53.70
03-23	1082820012	SUSIE MARTIN	02/20/81-02/20/81	COFFEE SERVICE FOR CONSTITUENTS	35.60
03-23	1082820013	SUSIE MARTIN	03/05/81-03/05/81	R/T WILMINGTON TO BALTIMORE FOR MEETING A SOCIAL SECURITY ADMINISTRATION, 140 MILES PLUS TOLLS.	22.56
03-23	1082820014	THOMAS J LANKFORD	03/06/81-02/07/81	PRINTING SERVICES, BIOGRAPHY	39.50
03-23	1082820006	THOMAS B EVANS, JR	02/24/81-03/06/81	R/T WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS	60.42
03-23	1082820007	THOMAS B EVANS, JR.	03/02/81-03/06/81	R/T WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS	60.42
03-23	1082820008	MARK E BAILEY	03/06/81-03/06/81	WILMINGTON TO WASHINGTON VIA AMTRAK PLUS CABARETS	21.00
03-23	1082820009	BOBBIE MARVEL	01/09/81-03/08/81	R/T WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS PLUS PARKING	65.92
03-25	1083420034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WILMINGTON DE 00000	3418.00
03-25	1083420035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WILMINGTON DE 00000	519.00
03-27	1086820016	SAVIN BUSINESS MACHINES	01/01/81-03/31/81	METER CHARGES, COPIER	26.42
03-27	1086820017	RUTH MANNIN	12/24/80	NATIONAL WOMEN'S HISTORY WEEK DINNER	15.00
03-27	1086820017	THOMAS B EVANS, JR	02/25/80	WASHINGTON TO WILMINGTON TO PHILADELPHIA, PA TO DOVER, DE, 302 MILES PLUS TOLLS	74.73
03-27	1086820020	THOMAS B EVANS, JR.	02/20/81	R/T WILMINGTON TO WASHINGTON VIA AMTRAK	42.00
03-27	1086820019	KEVIN ABRAMS	02/21/81	WILMINGTON TO WASHINGTON VIA AMTRAK	21.00
03-27	1086820021	LINDA RAY	02/28/81	WILMINGTON TO WASHINGTON VIA AMTRAK	17.50
03-31	1091610038	REIMBURSEMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,135.37
03-31	1091550041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		188.37
				TOTAL	19,038.65

OFFICE OF THE HON. JOHN G FARY

OFFICIAL EXPENSES

01-02	1039600010	STATIONERY ALLOWANCE CHARGED	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	(535.99)
01-15	1015500007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMBURSEMENT FOR BATHROOM TISSUE AND PAPER TOWELS FOR USE IN DISTRICT OFFICE	360.00
01-15	1015500008	JOHN G FARY	12/21/80	REIMBURSEMENT FOR CAMERA FILM AND FLASH BULBS USED FOR TAKING PHOTOS OF CONGRESSMAN AND CONSTITUENTS	3.15
01-15	1015500009	JOHN G FARY	12/19/80		11.20
01-15	1015500004	JOHN G FARY	12/05/80-12/16/80	REIMBURSEMENT FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN, CHICAGO - WASHINGTON-CHICAGO	214.00
01-15	1015500005	JOHN G FARY	12/05/80-12/16/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
01-16	1016520023	CHICAGO TRIBUNE	01/15/81-01/14/82	ONE YEAR SUBSCRIPTION TO CHICAGO TRIBUNE FOR WASHINGTON OFFICE (DAILY AND SUNDAY)	147.00
01-16	1016520024	JOHN G FARY	10/01/80-01/01/81	REIMB FOR DELIVERY OF DAILY CHICAGO SUN TIMES TO DISTRICT OFFICE	48.00
01-16	1016820025	JOHN G FARY	06/21/80-11/24/80	REIMB FOR COFFEE AND CREAMER FOR CONSTITUENT USE AND TOILET PAPER AND PAPER TOWELS FOR USE IN DIST OFF	9.40
01-16	1016820026	JOHN G FARY	10/16/80-12/02/80	REIMB FOR MISCELLANEOUS HARDWARE FOR USE IN DISTRICT OFFICE	24.36
01-16	1016820022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENT FOR COMPUTER TERMINALS AND COUPLERS FOR WASHINGTON AND CHICAGO OFFICES..	110.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN G FARY—Continued						
01-17	1017830020	CONGRESSIONAL QUARTERLY INC	07/28/80	FEDERAL REGULATORY DIRECTORY AND WASHINGTON INFORMATION DIRECTORY	46.50	
01-17	1017830021	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
01-17	1017830018	COMPUTER DEVICES, INC	01/01/81-01/31/81	COMPUTER RENTAL FOR WASHINGTON OFFICE	70.00	
01-17	1017830019	COMPUTER DEVICES, INC	01/01/81-01/31/81	COMPUTER RENTAL FOR CHICAGO OFFICE	70.00	
01-27	1027440027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	136.29	
01-28	1028610028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	246.43	
01-28	1029560015	CHICAGO TRIBUNE	11/14/81-04/14/81	13 WEEKS OF DAILY CHICAGO TRIBUNE FOR CHICAGO OFFICE	27.00	
01-28	1029560014	THOMAS J QUINLAN JR	12/31/80	BOOKS FOR USE IN WASHINGTON OFFICE	39.65	
01-29	1029560017	GSA, OAD, FINANCE DIVISION	12/16/80	MISCELLANEOUS SUPPLIES FOR CHICAGO OFFICE PURCHASED IN SELF SERVICE STORE	8.57	
01-29	1029560017	YVONNE A KELLER	01/04/81-01/07/81	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	147.60	
01-29	1029560018	ALFRED DESECKI	01/04/81-01/07/81	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	147.60	
01-29	1029560021	THE WASHINGTON SPECTATOR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE WASHINGTON SPECTATOR FOR WASHINGTON OFFICE	10.00	
01-29	1029560019	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE FOR DISTRICT OFFICE	307.89	
01-30	1029890148	CHRIS GEORGAKIS	01/01/81-01/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00	
01-31	1033720011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,007.58	
01-31	1033450041	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		950.96	
02-08	1038100006	ALFRED DESECKI	01/04/81-01/07/81	MEALS FOR AL DESECKI AND YVONNE KELLER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	123.78	
02-08	1038100007	ALFRED DESECKI	01/05/81-01/06/81	MEALS FOR AL DESECKI AND YVONNE KELLER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	76.06	
02-13	1044820012	THOMAS J QUINLAN JR	01/19/81	REIMB FOR PERCOLATOR FOR USE IN ENTERTAINING CONSTITUENTS IN WASHINGTON OFFICE	28.60	
02-13	1044820007	ILLINOIS BELL TELEPHONE CO	01/04/81-02/03/81	DISTRICT OFFICE PHONE BILL	276.14	
02-13	1044820008	JOHN G FARY	01/07/81-01/18/81	REIMB FOR COACH CLASS AIR TRAVEL FOR CONGRESSMAN, WASHINGTON-CHICAGO-WASHINGTON	214.00	
02-13	1044820009	JOHN G FARY	01/07/81-01/18/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-13	1044820010	JOHN G FARY	01/22/81-01/26/81	REIMB FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN, WASHINGTON-CHICAGO-WASHINGTON	188.00	
02-13	1044820011	JOHN G FARY	01/22/81-01/26/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-13	1044820003	YVONNE A KELLER	01/14/81-01/22/81	REIMB FOR COACH CLASS AIR TRAVEL, CHICAGO-WASHINGTON-CHICAGO, ON OFFICIAL BUSINESS	188.00	
02-13	1044820004	YVONNE A KELLER	01/14/81-01/22/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-13	1044820005	ALFRED DESECKI	01/14/81-01/22/81	REIMB FOR COACH CLASS AIR TRAVEL, CHICAGO-WASHINGTON-CHICAGO, ON OFFICIAL BUSINESS	188.00	
02-13	1044820006	ALFRED DESECKI	01/14/81-01/22/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-13	1044820013	YVONNE A KELLER	01/05/81-01/07/81	COACH CLASS AIR TRAVEL FOR YVONNE KELLER AND AL DESECKI, CHICAGO-WASHINGTON-CHICAGO OF OFCL BUSINESS	428.00	
02-13	1044820014	YVONNE A KELLER	01/05/81-01/07/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-13	1044820015	ALANATHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENT FOR COMPUTER TERMINALS AND COUPERS FOR WASHINGTON AND CHICAGO OFFICES	110.00	
02-19	1050850015	WATER POLLUTION CONTROL FEDERATIONS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO WPCF JOURNAL	55.00	
02-19	1050850016	ALFRED DESECKI	01/14/81-01/22/81	REIMB FOR HOTEL & TELEPHONE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	538.45	
02-19	1050850017	ALFRED DESECKI	01/14/81-01/22/81	REIMB FOR MEALS FOR AL DESECKI AND YVONNE KELLER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	209.25	
02-19	1050850018	ALFRED DESECKI	01/15/81-01/19/81	REIMB FOR MEALS FOR AL DESECKI, YVONNE KELLER, AND CONSTITUENTS WHILE IN OFFICIAL BUSINESS	112.12	
02-19	1050850024	YVONNE A KELLER	01/14/81-01/22/81	REIMB FOR HOTEL & TELEPHONE IN WASHINGTON ON OFFICIAL BUSINESS	302.77	
02-23	1054540008	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR DISTRICT OFFICE	360.00	
02-23	1054540009	SUPERINTENDENT OF DOCUMENTS	01/07/81-01/06/82	PUBLIC LAWS 97TH SESSION OF CONGRESS ISSUED IRREGULARLY PER SESSION OF CONGRESS FOR DISTRICT OFFICE	150.00	
02-23	1054540012	LANIER BUSINESS PRODUCTS INC	01/09/81	DICTATING SUPPLIES FOR CHICAGO OFFICE	48.31	
02-23	1054900011	JOHN G FARY	01/29/81-02/02/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN, WASHINGTON-CHICAGO-WASHINGTON	188.00	

02-23	1054900012	JOHN G FARY	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
02-23	1054500010	GREGORY SWAN	SUPER ECONOMY CLASS AIR TRAVEL: WASHINGTON-CHICAGO ON OFFICIAL BUSINESS	94.00
02-23	1054500011	GREGORY SWAN	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	7.50
02-23	1054900011	COMPUTER DEVICES, INC	COMPUTER RENTAL FOR FEBRUARY FOR WASHINGTON OFFICE	70.00
02-23	1054900015	COMPUTER DEVICES, INC	COMPUTER RENTAL FOR FEBRUARY FOR CHICAGO OFFICE	288.46
02-24	1054900013	GSA, OAO, FINANCE DIVISION	FIS SERVICE FOR DISTRICT OFFICE	108.64
02-28	1061320041	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	650.00
02-28	1058900153	(EQUIPMENT ALLOWANCE CHARGED)		1,052.36
02-28	1059300011	CHRIS GEORGAKIS	4228 S ARCHER AVE CHICAGO IL 60632	15.50
02-28	1059300011	JOHN G FARY	REIMBURSEMENT FOR NEWSPAPER FOR DISTRICT OFFICE AT 4228 S ARCHER AVE	15.50
02-28	1059300012	JOHN G FARY	REIMBURSEMENT FOR NEWSPAPER FOR DISTRICT OFFICE AT 230 S DEARBORN	49.65
02-28	1059300013	JOHN G FARY	REIMBURSEMENT FOR COFFEE, CREAMER, ROLLS, SUGAR FOR CONSTITUENT ENTERTAINMENT IN DISTRICT OFFICE	24.86
02-28	1059300014	JOHN G FARY	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE SUPPLIES FOR DISTRICT OFFICE	20.72
02-28	1059300015	JOHN G FARY	REIMBURSEMENT FOR KEYS FOR OFFICE AT 4228 S ARCHER (DISTRICT OFFICE)	5.72
02-28	1059300016	JOHN G FARY	REIMBURSEMENT FOR DEVELOPMENT OF PICTURES OF CONGRESSMAN AND CONSTITUENTS	9.18
02-28	1059300017	JOHN G FARY	REIMBURSEMENT FOR EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	7.65
02-28	1059300019	GSA, OAO, FINANCE DIVISION	ITEMS PURCHASED IN SELF-SERVICE STORE	1.10
02-28	1061410018	(STATIONERY ALLOWANCE CHARGED)		388.75
02-28	1059300018	WESTERN UNION TELEGRAPH COMPANY	TELEGRAM AND MESSAGE SERVICES	45.42
03-04	1063810023	THOMAS J. QUINLAN JR.	REIMB FOR BOOKS FOR USE IN WASHINGTON OFFICE	14.98
03-04	1063810023	LL MARY PATRICIA O'CONNOR	REIMB FOR COFFEE FOR CONSTITUENT ENTERTAINMENT IN WASHINGTON OFFICE	4.94
03-05	1064560006	INSTITUTE FOR POLICY STUDIES	BOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE	72.74
03-05	1064560007	WASHINGTON JOURNALISM REVIEW	ONE YEAR SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW FOR WASHINGTON OFFICE	16.00
03-05	1064560011	ALFRED DESECKI	REIMBURSEMENT FOR HOTEL, TELEPHONE & ROOM SVC WHILE IN WASHINGTON ON OFFICIAL BUSINESS	223.66
03-05	1064560012	ALFRED DESECKI	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	44.23
03-05	1064560013	ALFRED DESECKI	REIMBURSEMENT FOR LUNCH WITH ONE CONSTITUENT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.08
03-05	1064560008	ILLINOIS BELL TELEPHONE CO.	DISTRICT OFFICE PHONE BILL	200.70
03-05	1064560004	JOHN G FARY	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN: WASH-CHICAGO-WASH.	214.00
03-05	1064560005	JOHN G FARY	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
03-05	1064560009	ALFRED DESECKI	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR MR. DESECKI: CHIC-WASH-CHIC ON OFFICIAL BUSINESS	201.00
03-05	1064560010	ALFRED DESECKI	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
03-05	1064810006	POSTMASTER	500 STAMPS FOR WASHINGTON OFFICE	75.00
03-09	1068460006	JOHN G FARY	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN - WASH-CHIC-WASH	214.00
03-09	1068460007	JOHN G FARY	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
03-09	1068460008	JOHN G FARY	REIMBURSEMENT FOR SUPER ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN - WASH-CHIC-WASH	188.00
03-09	1068460009	JOHN G FARY	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
03-09	1068460010	ALANTHUS DATA COMMUNICATIONS CORP.	RENT FOR COMPUTER TERMINALS & COUPLERS FOR WASHINGTON & CHICAGO OFFICES	110.00
03-09	1068460011	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	105.03
03-09	1068460012	GSA, OAO, FINANCE DIVISION	FIS SERVICE FOR DISTRICT OFFICE	259.40
03-11	1070430025	CHESAPAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	134.99
03-12	1071300014	JOHN G FARY	REIMBURSEMENT FOR ITEMS FOR DECORATION OF CHICAGO OFFICE	46.41
03-12	1071690007	JOHN G FARY	REIMBURSEMENT FOR PICTURES OF CONGRESSMAN AND CONSTITUENTS TO HANG IN DISTRICT OFFICE	43.00
03-12	1071300011	JOHN G FARY	MEMBERSHIP DUES	200.00
03-12	1071300012	JOHN G FARY	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR USE IN CHICAGO OFFICE	26.17
03-12	1071300013	JOHN G FARY	REIMBURSEMENT FOR HAND CALCULATOR FOR OFFICIAL USE IN CHICAGO OFFICE	10.59
03-12	1071300015	JOHN G FARY	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE SUPPLIES FOR CHICAGO OFFICE	15.12
03-12	1071300016	JOHN G FARY	REIMBURSEMENT FOR NEWSPAPER AND COFFEE FOR CONSTITUENT ENTERTAINMENT IN CHICAGO OFFICE	14.48
03-12	1071690004	GSA, OAO, FINANCE DIVISION	ITEMS PURCHASED IN SELF-SERVICE STORE FOR OFFICIAL USE IN CHICAGO OFFICE	23.06
03-12	1071690005	JOHN G FARY	NEWSPAPERS FOR SOUTH ARCHER AVE. OFFICE	12.65
03-12	1071690006	JOHN G FARY	REIMBURSEMENT FOR LUNCH MEETING ON THE SBA IN CHICAGO OFFICE	7.37
03-12	1071690007	JOHN G FARY	REIMBURSEMENT FOR SUPER ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN, WASH-CHIC-WASH	188.00
03-12	1071690002	JOHN G FARY	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
03-12	1071690003	JOHN G FARY	REIMBURSEMENT FOR TRANSPORTATION TO AMERICAN PUBLIC TRANSIT LEGISLATIVE CONFERENCE	2.00
03-19	1078540003	DOUG SKOWNRON		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN G FARY—Continued					
03-19	1078540005	JOHN G FARY	01/09/81	REIMBURSEMENT FOR THREE REGISTRATIONS FOR IMMIGRATION WORKSHOP ATTENDED BY DISTRICT OFFICE STATE	42.00
03-19	1078540001	JOHN G FARY	03/06/81-03/09/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN WASH/CHIC/WASH	214.00
03-19	1078540002	JOHN G FARY	03/06/81-03/09/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
03-19	1078540004	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM AND MESSAGE SERVICES	5.04
03-25	1083240036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	3871.00
03-25	1083240037	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	246.00
03-27	1085900009	DAVID R RAMAGE	03/10/81-03/31/81	PRINTING OF 130,000 NEWLETTERS	2,591.00
03-27	1085900010	WASHINGTON MONTHLY	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	71.00
03-27	1085900011	SCIENCE MAGAZINE	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO SCIENCE MAGAZINE FOR WASHINGTON OFFICE	16.00
03-27	1085900012	THE BROOKINGS INSTITUTE	03/19/81-03/31/82	ONE COPY ENERGY POLICY IN PERSPECTIVE FOR OFFICIAL USE IN WASHINGTON OFFICE	1.45
03-27	1085900013	ILLINOIS BELL TELEPHONE CO.	03/04/81-04/03/81	DISTRICT OFFICE PHONE BILL	237.59
03-30	1086900161	CHRIS GEORAKLIS	03/01/81-03/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00
03-31	1091610039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,255.40
03-31	1091550018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		20.46
TOTAL					25,082.72
ADJUSTMENTS/REFUNDS					
01-29	1072980016	CHICAGO TRIBUNE	01/14/81-04/14/81	REFUND DUE TO DUPLICATE PAYMENT	(27.00)
TOTAL					(27.00)
OFFICE OF THE HON. DANTE B FASCELL					
OFFICIAL EXPENSES					
01-02	1033860035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION TO MIAMI TIMES FOR WASHINGTON OFFICE	(785.79)
01-16	1016630006	THE MIAMI TIMES	01/01/81-01/01/82	SUBSCRIPTION TO KEYNOTER FOR WASHINGTON OFFICE	12.00
01-16	1016630007	THE KEYNOTER	01/01/81-01/01/82	COST OF LEASING COULPERS FOR COMPUTER, MODEL 1245 450/1200 AND MODEL A242-A 450	11.50
01-16	1016630008	ANDERSON JACOBSON INC	12/10/80-11/30/80	COST OF STATIC MAT FOR USE IN CONNECTION WITH COMPUTER	53.00
01-16	1016630009	DIGITAL EQUIP CORP	12/10/80	SUBSCRIPTION TO LEGISLATIVE RESEARCH SERVICE	109.00
01-17	1017110023	CONGRESSIONAL QUARTERLY INC	02/01/81-01/01/82	SUBSCRIPTION TO INSIGHT NEWSLETTER	360.00
01-17	1017110024	CONGRESSIONAL QUARTERLY INC	02/01/81-02/01/82	LEGISLATIVE RESEARCH SERVICES	138.00
01-17	1017110025	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	SUBSCRIPTION TO INSIGHT NEWSLETTER	2,200.00
01-17	1017110028	MIAMI HERALD	01/01/81-01/10/82	SUBSCRIPTION MIAMI HERALD FOR WASHINGTON OFFICE	215.80
01-27	1027440028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	368.67
01-28	1028610029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	70.20
01-29	1029560024	THE KEY WEST CITIZEN	02/06/81-02/06/82	SUBSCRIPTION FOR WASHINGTON OFFICE	5.50
01-29	1029560025	FLORIDA KEY MAGAZINE	02/01/81-02/01/82	INSIGHT NEWSLETTER PUBLISHED BY BRODY ASSOCIATES, SUBSCRIPTION FOR WASHINGTON OFFICE	185.00
01-29	1029560027	CLIFFORD L. BRODY ASSOC	12/01/80-12/15/82	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	39.00
01-29	1029560028	FLORIDA CLIPPING SERVICE	12/01/80-12/31/80	MEMBERSHIP/SUBSCRIPTION FEE FOR ENVIRONMENTAL RESEARCH SERVICE	247.00
01-29	1029560026	ENVIRONMENTAL STUDY GROUP	01/04/81-01/03/82	TELEPHONE SERVICE FOR MIAMI OFFICE	2,002.99
01-29	1029560023	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80		
01-31	1033720012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		
01-31	1033700002	DANTE B FASCELL	01/04/81-01/05/81	COST OF RENTAL CAR USED IN DISTRICT (2 DAYS AT \$17.61/DAY)	35.22

01-31	1031700005	DANTE B FASCELL	12/15/80-01/03/81	COST OF RENTAL CAR USED IN DISTRICT (20 DAYS AT 17.63/DAY)	352.20
01-31	1031700003	DANTE B FASCELL	01/05/81	ONE WAY AIRFARE FROM DISTRICT (MIAMI)	193.00
01-31	1031700003	DANTE B FASCELL	11/12/80-12/12/80	R/T AIRFARE FROM DISTRICT (MIAMI)	388.00
01-31	1031700004	DANTE B FASCELL	11/12/80-12/12/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL FROM DISTRICT, TAXI, 28 MILES BY PVT AUTO AT 24c/Mi.	16.72
01-31	1032450018	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	COST OF RENTAL CAR USED IN DISTRICT	250.10
01-31	1032740019	DANTE B FASCELL	01/08/81-01/19/81	ONE WAY AIRFARE TO DISTRICT (MIAMI) DC TO MIAMI	175.38
02-08	1032740018	DANTE B FASCELL	01/08/81	SUBSCRIPTION FOR WASHINGTON OFFICE	153.00
02-23	1032740018	MIDDLE EAST POLICY SURVEY	01/30/81-12/31/81	MEMBERSHIP DUES	98.00
02-23	1054540013	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	225.00
02-23	1054540014	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	37.50
02-23	1054540015	FLORIDA CLIPPING STAR	01/01/81-01/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	40.32
02-23	1054540017	THE WASHINGTON POST	01/01/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
02-24	1055540015	C & P TELEPHONE	01/01/81-12/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	54.60
02-24	1055800013	DANTE B FASCELL	11/01/80-12/31/80	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	80.89
02-24	1055800012	DANTE B FASCELL	01/29/81-02/02/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO MIAMI TAXI, 28 MILES BY PVT AUTO AT 24c/Mi	388.00
02-24	1055800015	ANDERSON JACOBSON, INC	01/29/81-02/02/81	COST OF LEASING COUPLERS FOR USE WITH COMPUTER MODEL 1245 450/1200 & MODEL 1242-A 450	16.72
02-24	1055800014	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE FOR MIAMI OFFICE	53.00
02-28	1061320042	(EQUIPMENT ALLOWANCE CHARGED)	01/18/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	250.05
02-28	1059300021	DANTE B FASCELL	02/01/81-02/28/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO MIAMI, TAXI, 28 MILES BY PRIVATE AUTO AT 24c/Mi	2,006.71
02-28	1059300022	DANTE B FASCELL	02/06/81-02/10/81	COST OF LEASING COUPLERS FOR USE WITH COMPUTER, 1245 450/1200 MODEL BAUD, A242-A 450 MODEL BAUD	388.00
02-28	1059300020	ANDERSON JACOBSON, INC	01/01/81-01/31/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT - TAXI - 28 MI @ 24 (PRIVATE AUTO)	16.72
02-28	1061410044	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONES	373.98
03-05	1064510001	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	02/28/81-02/27/82	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	59.76
03-05	1064510002	DANTE B FASCELL	02/10/81-02/17/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT - TAXI - 28 MI @ 24 (PRIVATE AUTO)	388.00
03-05	1064510003	DANTE B FASCELL	02/10/81-02/17/81	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONES	16.72
03-05	1064560014	C & P TELEPHONE	01/01/81-01/31/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI AND KEY WEST)	21.83
03-09	1068330015	DANTE B FASCELL	02/20/81-02/23/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL IN DISTRICT	364.00
03-09	1068330016	DANTE B FASCELL	02/20/81-02/23/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI & KEY WEST)	26.72
03-10	1069630017	DANTE B FASCELL	02/26/81-03/01/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI 28 MILES PRIVATE AUTO @ 24c	490.00
03-10	1069630018	DANTE B FASCELL	02/26/81-03/01/81	TELEPHONE SERVICE FOR MIAMI OFFICE	26.72
03-10	1069200014	GSA OAD, FINANCE DIVISION	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	250.05
03-11	1070430026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	COST OF PRINTING ADDRESSES ON PRESS ENVELOPES	365.84
03-12	1071300017	DAVID R RAMAGE	02/05/81	SUBSCRIPTION TO CLIPPING FOR WASHINGTON OFFICE	17.00
03-12	1071300019	FLORIDA CLIPPING SERVICE	02/01/81-02/28/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	41.44
03-12	1071360024	DANTE B FASCELL	03/05/81-03/09/81	TERMINAL TRANSPORTATION IN CONNECTION W/ TRAVEL TO DISTRICT, TAXI \$15, 17 MILES AT 24c/MILE	244.00
03-12	1071360025	DANTE B FASCELL	03/05/81-03/09/81	LEASING FEE FOR COUPLERS TO BE USED WITH COMPUTER 1245 450/1200 BAUD, A242-A 450 BAUD..	19.08
03-12	1071360018	ANDERSON JACOBSON, INC	02/01/81-02/28/81	MIAMI FL 00000.	50.00
03-25	1083420038	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		5,127.00
03-31	1091610040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,887.14
03-31	1091550042	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		341.37
TOTAL					21,113.62
01-02	1033860011	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81		(54.92)
01-02	1061440045	(STATIONARY ALLOWANCE CHARGED)	01/02/81		(68.78)
01-14	1014610020	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	72.50
01-15	1015900026	POSTMASTER	12/18/80	15 CENT STAMPS.	60.00

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

01-02	1033860011	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81		(54.92)
01-02	1061440045	(STATIONARY ALLOWANCE CHARGED)	01/02/81		(68.78)
01-14	1014610020	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	72.50
01-15	1015900026	POSTMASTER	12/18/80	15 CENT STAMPS.	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WALTER E FAUNTROY—Continued						
01-17	1017830022	DAVID R RAMAGE	11/18/80	2 REPRINTS	28.00	
01-17	1017830023	DAVID R RAMAGE	11/26/80	REPRINTS	51.00	
01-17	1017830024	WESTERN UNION TELEGRAPH COMPANY	11/30/80	MAILGRAMS	95.19	
01-17	1017830025	C & P TELEPHONE	11/30/80	HILL OFFICE PHONES	195.13	
01-17	1017830026	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL ACOUSTIC COUPLER	29.25	
01-20	1020440001	DAVID R RAMAGE	12/11/80	REPRINTS (500)	29.25	
01-20	1020440003	XEROX CORPORATION	11/25/80	DEFINITION CHARGE	11.42	
01-20	1020440002	GSA, OAD, FINANCE DIVISION	12/22/80	DISTRICT PHONES	304.43	
01-27	1027440029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	190.33	
01-28	1028610030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/81	LOCAL TELEPHONE SERVICE	190.53	
01-30	1029890149	BUILDING MANAGEMENT OFFICE	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	2868.25	
01-31	1033720013	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	1,268.52	
01-31	1033720013	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		1,706.30	
02-18	1049610014	HOUSE RECORDING STUDIO	01/01/81-01/31/81		468.50	
02-28	1061320043	STATIONERY ALLOWANCE CHARGED	01/03/81-02/28/81	OFFICIAL RECORDING SERVICES	1,265.33	
02-28	1059300024	NATIONAL JOURNAL REPORTS	02/01/81-02/28/82	SUBSCRIPTION RENEWAL	415.00	
02-28	1059300028	WASHINGTON STAR	02/28/81-02/28/82	SUBSCRIPTION RENEWAL	18.00	
02-28	1059720013	THE WASHINGTON STAR	01/06/81-01/01/82	SUBSCRIPTION ONE YEAR	93.60	
02-28	1058890134	THE WASHINGTON POST	01/06/81-01/01/82	SUBSCRIPTION RENEWAL	93.60	
02-28	1059300025	ASIAN CUSTOM PHOTO SERVICE, INC	01/06/81	300 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25	
02-28	1059300027	DISTRICT POST	01/01/81-03/31/81	3 ROLLS OF FILM DEVELOPED AND MOUNTED, DELIVERY SERVICE	34.18	
02-28	1059300030	WASHINGTON POST	12/29/80-12/29/81	SUBSCRIPTION	91.00	
02-28	1059300029	ABOUT TIME MAGAZINE	12/29/80-12/29/81	52 WEEKS DISTRICT OFFICE SUBSCRIPTION	9.00	
02-28	1059300029	C & P TELEPHONE	12/31/80	RENEWAL SUBSCRIPTION ONE YEAR	134.13	
02-28	1059300029	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	HILL OFFICE PHONES	14.00	
02-28	1059720014	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81	RENTAL ACOUSTIC COUPLE	346.33	
02-28	1059720014	GSA, OAD, FINANCE DIVISION	01/18/81-02/04/81	DISTRICT OFFICE	307.71	
03-06	1055620015	DAVID R RAMAGE	02/03/81-02/04/81	1,000 NEWS RELEASE, 500 LETTERS MEETING FEB 14TH, 1000 REPRINT-WASH POST	1,735.50	
03-06	1055640014	THE NEW YORK TIMES SALES, INC	01/19/81-04/06/81	SUBSCRIPTION	49.50	
03-06	105640016	JOHNNY BARNES	02/12/81	CONF ON CORP. BUSINESSES, SMALL MINORITY BUSINESS, LOCAL COMMUNITIES, STATE & LOCAL GOVT LEG COUNSEL	75.00	
03-06	1065640013	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL ACOUSTIC COUPLER	14.00	
03-06	1065640012	C & P TELEPHONE	01/31/81	HILL OFFICE	127.16	
03-11	1070430027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	188.46	
03-13	1071710025	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	10.25	
03-30	1086890162	BUILDING MANAGEMENT OFFICE	03/01/81-03/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25	
03-31	1091610041	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		1,284.05	
03-31	1091550019	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		683.69	
TOTAL					17,552.53	

OFFICE OF THE HON. VIC FAZIO

OFFICIAL EXPENSES

01-02	1033860036	STATIONERY ALLOWANCE CHARGED	01/01/81-01/02/81		(6.95)
-------	------------	------------------------------	-------------------	--	--------

01-02	1091640036	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LOCAL TELEPHONE SERVICE	(43.56)
01-27	1027730016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	229.38
01-28	1028710016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	117 W MAIN STREET WOODLAND CA 95695	229.60
01-30	1029890150	JACK & SHIRLEY WITZELBERGER	01/01/81-01/30/81	2740 FULTON AVE SACRAMENTO CA 95821	294.00
01-30	1029890151	PACIFIC-FULTON COURT	01/01/81-01/30/81	LA STRADA PLAZA 00000	780.00
01-30	1029890152	VALLEY FAIR REALTY	01/01/81-01/31/81		175.00
01-31	1032720014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,152.90
01-31	1033450019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION TO THE CALIFORNIA JOURNAL	285.34
01-31	1041640007	CALIFORNIA JOURNAL PRESS	02/01/81-02/01/82	SUBSCRIPTION TO ESC MEMBERSHIP	30.00
02-11	1041640012	ENVIRONMENTAL STUDY GROUP	01/21/81-12/31/81	SUBSCRIPTION TO THE COLUSA-SUN HERALD FOR OFFICIAL CONGRESSIONAL BUSINESS	75.00
02-11	1041640009	COLUSA SUN-HERALD	01/02/81-12/31/81	SUBSCRIPTION TO THE CALIFORNIA EYE OFFICIAL CONG BUSINESS	22.00
02-11	1041640010	THE CALIFORNIA EYE	01/01/81-12/31/81	SUBSCRIPTION TO UPDATE OFFICIAL CONGRESSIONAL BUSINESS	45.00
02-11	1041640011	UPDATE	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	125.00
02-11	1041640013	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO THE DAVIS ENTERPRISE NEWSPAPER FOR OFFICIAL CONGRESSIONAL BUSINESS	360.00
02-11	1041640014	THE DAVIS ENTERPRISE	12/01/80-12/01/81	SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OFFICIAL CONG BUSINESS	36.00
02-11	1041640015	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	PAYMENT FOR DSG MEMBERSHIP OFFICIAL CONGRESSIONAL BUSINESS	439.00
02-11	1041640016	DEMOCRATIC STUDY GROUP	01/03/81-12/01/81	LUNCHEON MEETING WITH BOB WATHEWS (FED. HIGHWAY ADMIN) RE: ISSUES AFFECTING 4TH CONG DISTRICT	2,200.00
02-11	1042670008	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/81	RENTAL CAR FOR REP VIC FAZIO WHILE IN 4TH CONG DISTRICT OFCL CONG BUSINESS	22.75
02-11	1042670009	THE HERTZ CORP	01/07/81-01/18/81	GAS FOR TRAVEL FOR OFFICIAL CONG BUSINESS	267.63
02-11	1042670012	FIRST VIRGINIA BANK	11/22/80	GAS FOR TRAVEL FOR OFFICIAL CONG BUSINESS	11.99
02-11	1042670013	FIRST VIRGINIA BANK	11/05/80	GAS FOR TRAVEL FOR OFFICIAL CONG BUSINESS	11.50
02-11	1042670014	FIRST VIRGINIA BANK	11/04/80	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CONGRESSIONAL BUSINESS	11.64
02-11	1042730001	TIM HOWE	12/21/80	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CONGRESSIONAL BUSINESS	20.00
02-11	1042730002	AVIS RENT A CAR	12/20/80-12/20/80	REIMBURSEMENT FOR PURCHASE OF XEROX COPIES FOR THE MONTHS OF NOV. & DEC. OFFICIAL CONGRESSIONAL BUSS.	53.76
02-11	1042730003	ANN KARPPOS	11/01/80-12/31/80	MILEAGE FOR STAFF TRAVEL OFFICIAL CONGRESSIONAL BUSINESS 23 MILES AT 24c PER MI	14.10
02-11	1042730004	ANN KARPPOS	11/01/80-12/31/80	COST FOR IMPRINTING CALENDARS	5.52
02-11	1042730005	DAVID R RAMAGE	12/22/80	REIMBURSEMENT FOR GASOLINE EXPENSES FOR STAFF TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS	394.50
02-11	1042730006	WYMAN RILEY	11/01/80-11/30/80	REIMBURSEMENT FOR BUSINESS LUNCHEON WITH DAVE CAFFEY, GENERAL MANAGER, VALLEJO TIMES-HERALD	65.07
02-11	1042730007	WYMAN RILEY	12/01/80	REIMBURSEMENT FOR GASOLINE EXPENSES FOR STAFF TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS	13.51
02-11	1042730008	WYMAN RILEY	12/01/80-12/31/80	REIMBURSEMENT FOR PARKING FOR OFFICIAL CONGRESSIONAL BUSINESS	87.09
02-11	1042730009	JUDY KERN	12/01/80	REIMBURSEMENT FOR STAFF TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS 77 MILES AT 24c A MILE	1.15
02-11	1042730010	JUDY KERN	12/01/80-12/21/80	REIMBURSEMENT FOR STAFF TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS 91.5 MILES AT 24c PER MILE	18.48
02-11	1042730011	JUDY KERN	10/01/80-11/23/80	REIMBURSEMENT FOR LUNCHEON FOR ACADEMY NOMINEES OFFICIAL CONGRESSIONAL BUSINESS	21.96
02-11	1042730012	DAVIS JOINT UNIFIED SCHOOL DISTRICT	12/13/80	REIMBURSEMENT FOR LUNCHEON FOR ACADEMY NOMINATION COMMITTEE OFFICIAL CONGRESSIONAL BUSINESS	175.50
02-11	1042730013	JOANNE HAGOPIAN	12/13/80	PRINTING OF SCHEDULE CARDS FOR TOWN HALL MEETINGS OFFICIAL CONGRESSIONAL BUSINESS	43.25
02-11	1042730022	DAVID R RAMAGE	12/30/80	PHONE BILL FOR WOODLAND DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	1,329.50
02-11	1042670007	PACIFIC TELEPHONE	01/11/81	DECEMBER PHONE BILL FOR YUBA CITY OFFICE OFFICIAL CONGRESSIONAL BUSINESS	94.39
02-11	1042730014	PACIFIC TELEPHONE	12/01/80-12/31/80	PHONE BILL FOR WOODLAND DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	16.65
02-11	1042730015	PACIFIC TELEPHONE	11/11/80-12/11/80	PHONE BILL FOR VALLEJO DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	152.80
02-11	1042730016	PACIFIC TELEPHONE	11/20/80-12/20/80	ONE INTERNATIONAL TELEGRAM FOR OFFICIAL CONGRESSIONAL BUSINESS	176.84
02-11	1042730017	WESTERN UNION TELEGRAPH COMPANY	12/31/80	GSA PHONE BILL FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	17.30
02-11	1042730021	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	NOVEMBER PHONE BILL FOR YUBA CITY DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	265.25
02-11	1042730023	PACIFIC TELEPHONE	10/16/80-11/16/80	GSA PHONE BILL FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	16.65
02-11	1042730025	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE OFFICIAL CONGRESSIONAL BUSINESS	223.65
02-11	1042730026	C & P TELEPHONE	11/01/80-11/30/80	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL OFFICE	79.82
02-11	1042730027	WOODLAND ANSWERING SERVICE	12/01/80-12/28/80	STAFF ASSISTANT, JOANNE HAGOPIAN'S FLIGHT FROM SACRAMENTO TO WASHINGTON, D.C. OFCL CONG BUSINESS	56.00
02-11	1042670006	FIRST VIRGINIA BANK	01/04/81	ADMINISTRATIVE ASSISTANT, TIM HOWE'S TRAVEL R/T BETWEEN WASH, DC & SACRAMENTO, CA OFCL CONG BUSINESS	232.25
02-11	1042670010	FIRST VIRGINIA BANK	12/19/80-12/27/80	STAFF ASSISTANT, JOANNE HAGOPIAN'S FLIGHT FROM WASH, D.C. TO SACRAMENTO OFCL CONG BUSINESS	417.00
02-11	1042670011	FIRST VIRGINIA BANK	12/10/80	RENTAL OF SOUND ENCLOSURE W/ BASE FOR OFFICIAL CONG BUSINESS	232.25
02-11	1041640008	TERMINAL DATA CORPORATION	01/01/81-01/31/81	DUAL ACCESS CHARGES FOR NOVEMBER OFFICIAL CONGRESSIONAL BUSINESS	22.28
02-11	1042730018	DIALCOM, INCORPORATED	11/01/80-11/30/80	RENTAL FOR COMPUTER EQUIPMENT FOR THE MONTH OF DECEMBER OFFICIAL CONGRESSIONAL BUSINESS	55.00
02-11	1042730019	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-11	1042730020	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF TERMINAL & ACOUSTIC COUPLER OFFICIAL CONGRESSIONAL BUSINESS	144.40	
02-11	1042730024	XEROX CORPORATION	11/01/80-11/30/80	RENTAL OF TERMINAL & ACOUSTIC COUPLER OFFICIAL CONGRESSIONAL BUSINESS	144.40	
02-18	1049610015	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	8.00	
02-19	1050850022	THE WALL STREET JOURNAL	01/16/81-12/31/81	SUBSCRIPTION TO THE WALL STREET JOURNAL OFCL CONG BUSINESS	63.00	
02-19	1050850019	VIC FAZIO	01/15/81	REIMB FOR GAS FOR OFFICIAL TRAVEL	19.10	
02-19	1050850020	VIC FAZIO	01/01/81	REIMB FOR GAS FOR OFFICIAL TRAVEL	18.00	
02-19	1050850021	DIXON TRIBUNE INC	01/01/81-12/31/81	SUBSCRIPTION TO THE DIXON TRIBUNE OFCL CONG BUSINESS	9.00	
02-19	1050850023	THE WINTERS EXPRESS	01/01/81-12/31/81	SUBSCRIPTION TO THE WINTERS EXPRESS OFCL CONG BUSINESS	7.50	
02-22	1052710003	THE DAILY DEMOCRAT	02/09/81-02/09/82	SUBSCRIPTION TO THE DAILY DEMOCRAT OFFICIAL CONG BUSINESS	36.00	
02-22	1052710004	VACAVILLE REPORTER	01/03/81-12/31/81	SUBSCRIPTION TO THE VACAVILLE REPORTER OFCL CONG BUSINESS	36.00	
02-22	1052710005	THE DAILY REPUBLIC	01/03/81-12/31/81	SUBSCRIPTION TO THE DAILY REPUBLIC OFCL CONG BUSINESS	45.00	
02-22	1052710008	SAVIN BUSINESS MACHINES	01/24/80-10/30/80	METER USAGE CHARGE OFFICIAL CONG BUSINESS	594.31	
02-22	1052710010	DAVID R RAMAGE	12/23/80	PRINTING OF SCHEDULE CARDS FOR TOWN HALL MEETINGS	134.40	
02-22	1052710007	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR OFFICIAL CONG BUSINESS	3.20	
02-22	1052710002	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT OFFICIAL CONGRESSIONAL BUSINESS	55.00	
02-22	1052710006	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY OFCL CONG BUSINESS	870.62	
02-22	1052710009	DIALCOM, INCORPORATED	12/01/80-12/31/80	DUAL ACCESS CHARGES FOR DECEMBER OFFICIAL CONG BUSINESS	58.04	
02-24	1055540016	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	METER USAGE CHARGE FOR SAVIN COPIER - OFFICIAL CONG BUSINESS	5.39	
02-24	1055540018	CONG. DON EDWARDS	12/09/80	REIMBURSEMENT FOR LUNCHEON WITH FOUR MEMBERS OF CALIFORNIA LEGISLATURE - OFFICIAL CONG BUSINESS	11.82	
02-24	1055540022	ANN KAPEROS	01/05/81-01/31/81	REIMBURSEMENT FOR XEROX EXPENSES FOR OFFICIAL CONG BUSINESS	23.10	
02-24	1055540023	ANN KAPEROS	01/05/81-01/31/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS	37.20	
02-24	1055540020	PACIFIC TELEPHONE	01/20/81-02/20/81	TELEPHONE BILL FOR VALLEJO OFFICE - OFFICIAL CONG BUSINESS	176.00	
02-24	1055540021	PACIFIC TELEPHONE	01/16/81-02/16/81	PHONE BILL FOR YUBA CITY OFFICE - OFFCL CONG BUSINESS	17.04	
02-24	1055540017	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF XEROX TERMINAL & COUPLER - OFFCL CONG BUSINESS	144.40	
02-24	1055540019	DIALCOM, INCORPORATED	02/05/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY - OFFCL CONG BUSINESS	870.62	
02-24	1056770012	THE HERTZ CORP	02/05/81-02/08/81	RENTAL CAR FOR CONG. FAZIO WHILE ON OFFCL CONG BUSINESS IN THE 4TH CONG. DISTRICT	132.92	
02-25	1056770013	GAYE LOPEZ	01/08/81-01/16/81	REIMBURSEMENT FOR PHONE CALLS FOR OFFCL CONG BUSINESS	1.16	
02-25	1056770015	MANAGEMENT SERVICES DIVISION	02/20/81	RENTAL OF LIST FOR OFFICIAL CONGRESSIONAL BUSINESS	110.00	
02-25	1056770016	VISA, FIRST VIRGINIA BANK	01/07/81	REP. FAZIO'S FLIGHT FROM WASH, DC TO SACRAMENTO, CALIFORNIA FOR OFCL CONG BUSINESS	202.50	
02-25	1056770014	DIALCOM, INCORPORATED	02/17/80	DUAL ACCESS CHARGES FOR JANUARY	17.99	
02-27	1058770016	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	225.00	
02-27	1058770017	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION TO THE WASHINGTON STAR	52.00	
02-27	1058770013	WOODLAND ANSWERING SERVICE	01/01/81-01/28/81	ANSWERING SERVICE FOR THE WOODLAND CONGRESSIONAL OFFICE	55.50	
02-27	1058770014	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS SENT FOR OFFCL CONG BUSINESS	67.86	
02-27	1058770015	GSA, OAD, FINANCE DIVISION	01/18/81	FIS PHONE BILL FOR WOODLAND, VALLEJO, & YUBA CITY CONGRESSIONAL OFFICES	223.20	
02-28	1061320044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	117 W MAIN STREET WOODLAND CA 95695	1,160.04	
02-28	1058890155	JACK & SHIRLEY WITELBERGER	02/01/81	2740 FULTON AVE SACRAMENTO CA 95821	780.00	
02-28	1058890156	PACIFIC-FULTON COURT	02/01/81	LA STRADA PLAZA 00000	294.00	
02-28	1058890157	VALLEY FAIR REALTY	02/01/81		175.00	
02-28	1061410045	(STATIONERY ALLOWANCE CHARGED)	01/12/81-01/31/81	MILEAGE FOR OFFICIAL CONG BUSINESS	579.44	
03-05	1064560015	JUDY KERN	01/24/81	REIMBURSEMENT FOR PHONE CALLS FOR OFFCL CONG BUSINESS	24.00	
03-05	1064560016	WYMAN RILEY	01/05/81-02/01/81	MILEAGE FOR DISTRICT TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS	341.52	
03-05	1064560020	DAVID R RAMAGE	02/05/81	CALLING CARDS FOR STAFF - OFFICIAL CONG BUSINESS	66.00	

OFFICE OF THE HON. VIC FAZIO—Continued

03-05	1064560023	DAVID R RAMAGE	02/04/81	LABELS FOR OFFCL CONG. BUSINESS	37.75
03-05	1064560024	MICROGRAPHICS SPECIALTIES, INC	02/09/81	CHARGE FOR MICROFILMED IMAGES, OFFCL CONG. BUSINESS	238.00
03-05	1064560019	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF SOUND ENCLOSURE & BASE FOR OFFICIAL CONG. BUSINESS	22.00
03-05	1064810007	POSTMASTER	02/24/81	200 15c POSTAGE STAMPS	30.00
03-05	1064560017	C & P TELEPHONE	01/01/81-01/31/81	TOTAL TOLL CHARGES FOR THE MONTH OF JANUARY - OFFICIAL CONG. BUSINESS	54.17
03-05	1064560021	GSA, OAD, FINANCE DIVISION	01/18/81	FIS PHONE BILL FOR SACRAMENTO DISTRICT OFFICE	291.15
03-09	1068340025	DAVID R RAMAGE	02/20/81	PRINTING OF AGRICULTURE REPORT OFFICIAL CONG. BUSINESS	83.00
03-09	1068330017	VIC FAZIO	02/21/81	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE TRAVELLING IN THE FOURTH CONG. DISTRICT	14.88
03-09	1068330018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/22/81	ANNUAL MEMBERSHIP DUES	17.77
03-09	1068330030	DAVID R RAMAGE	01/01/81-12/31/81	CALLING CARDS FOR TIMOTHY J. HOWE, OFFCL CONG. BUSINESS	150.00
03-09	1068330031	DAVID R RAMAGE	02/17/81	MEMBERSHIP FEE	125.00
03-09	1068340022	FEDERAL GOVERNMENT SERVICE TASK FORCE	03/04/81	RENTAL CAR FOR REP. VIC FAZIO OFFICIAL CONG. BUSINESS	98.16
03-09	1068340024	THE HERTZ CORP	02/19/81-02/22/81	PRINTING OF MEMO PADS FOR OFFICIAL CONG. BUSINESS	37.50
03-09	1068340026	DAVID R RAMAGE	02/23/81	WOODLAND DISTRICT OFFICE PHONE BILL	163.76
03-09	1068340023	PACIFIC TELEPHONE	02/11/81	RENTAL OF COMPUTER EQUIPMENT FOR OFFICIAL CONG. BUSINESS	55.00
03-09	1068330021	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT - OFFICIAL CONG. BUSINESS	138.00
03-10	1066430006	COLUMBIA BOOKS, INC., PUBLISHERS	04/01/81-04/01/82	1 COPY OF WASHINGTON REPRESENTATIVES	35.00
03-10	1066430009	CALIFORNIA DEMOCRATIC DELEGATION	02/18/81	MEMBERSHIP DUES	1,200.00
03-10	1066430007	THE SACRAMENTO BEE	01/01/81-12/31/81	SUBSCRIPTION TO THE SACRAMENTO BEE	66.00
03-10	1066430008	GAYE LOPEZ	12/21/80-12/31/81	REIMBURSEMENT FOR FARM BUREAU LUNCHEON RE: AG LEGISLATION	2.41
03-10	1066430030	GAYE LOPEZ	11/17/80	PURCHASE OF PAPER PRODUCTS FOR OFFICIAL CONG. BUSINESS	6.20
03-10	1066430031	GAYE LOPEZ	11/21/80	PURCHASE OF PAPER PRODUCTS FOR OFFICIAL CONG. BUSINESS	1.56
03-10	1066430032	GAYE LOPEZ	12/31/80	PURCHASE OF PAPER PRODUCTS FOR OFFICIAL CONG. BUSINESS	2.13
03-10	1066430033	GAYE LOPEZ	12/02/80	REIMBURSEMENT FOR AG COMMISSIONER LUNCHEON & PARKING	7.70
03-10	1066430034	GAYE LOPEZ	12/03/80	PRINTING OF NEWSLETTER OFFICIAL CONG BUSINESS	3,673.75
03-11	1070830012	DAVID R RAMAGE	03/04/81	REIMB FOR MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	13.20
03-11	1070830011	JUDY KERN	02/06/81-02/23/81	REIMB FOR MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	734.00
03-11	1070830009	FIRST VIRGINIA BANK	02/05/81-02/08/81	REP FAZIO'S AIRLINE FARE FROM WASHINGTON, DC TO SACRAMENTO, CA OFFICIAL CONG BUSINESS	13.00
03-11	1070830010	URCEL WILLIAMS	03/03/81	REIMB FOR PURCHASE OF AIRLINE TICKET FOR TRAVEL FROM 4TH CONG DIST TO WASH. DC OFFICIAL CONG BUSINESS	283.00
03-11	1070830013	TERMINAL DATA CORPORATION	03/01/81-03/31/81	RENTAL OF SOUND ENCLOSURE WITH BASE OFFICIAL CONG BUSINESS	22.00
03-11	1070450012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	247.33
03-13	1071710026	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	85.50
03-13	1072840020	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-13	1072840024	VIC FAZIO	02/25/81	REIMB FOR CABFARE FROM SHERATON WASHINGTON TO LONGWORTH HOB OFFICIAL CONG BUSINESS	3.00
03-13	1072840029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-13	1072840025	TIM HOWE	02/21/81	REIMB FOR TOLL CHARGES WHILE TRAVELLING TO CALIFORNIA FROM WASHINGTON, DC OFFICIAL CONG BUSINESS	2.60
03-13	1072840026	TIM HOWE	02/21/81-02/23/81	REIMB FOR MEAL PURCHASES WHILE TRAVELLING TO CALIFORNIA FROM WASHINGTON, DC OFFICIAL CONG BUSINESS	16.14
03-13	1072840027	TIM HOWE	02/21/81-02/28/81	REIMB FOR GAS EXPENDITURES WHILE TRAVELLING FROM WASH. DC TO SACRAMENTO & WHILE IN 4TH CD OFFCL BUSINESS	81.01
03-13	1072840021	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-13	1072840022	XEROX CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT FOR JANUARY	144.40
03-13	1072840028	WESTERN UNION TELEGRAPH COMPANY	02/28/81	INTERNATIONAL TELEGRAMS SENT FOR OFFICIAL CONG BUSINESS	20.64
03-13	1072840023	GSA, OAD, FINANCE DIVISION	02/18/81	FIS PHONE BILL FOR DISTRICT OFFICES OFFICIAL CONG BUSINESS	210.30
03-19	1078540018	ANN KARPERS	02/16/81-08/16/81	REIMBURSEMENT FOR SUBSCRIPTION TO THE APPEAL-DEMOCRAT - OFFCL CONG BUSINESS	20.00
03-19	1078540006	GAYE LOPEZ	01/13/81	REIMBURSEMENT FOR PARKING FOR CALIFORNIA WOMEN IN AG MEETING OFFCL CONG BUSINESS	7.75
03-19	1078540008	GAYE LOPEZ	01/16/81	REIMBURSEMENT FOR WOODLAND CHAMBER OF COMMERCE MEETING - OFFCL CONG BUSINESS	10.00
03-19	1078540009	GAYE LOPEZ	01/12/81-01/17/81	REIMB FOR MILEAGE FOR OFFCL CONG BUSINESS - 337 MILES @ 24 PER MILE	80.88
03-19	1078540010	GAYE LOPEZ	01/20/81-01/22/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS	38.40
03-19	1078540011	TIMES-HERALD, INC	01/01/81-12/31/81	SUBSCRIPTION FOR OFFICIAL CONG BUSINESS	63.00
03-19	1078540014	CAROL SCHUTTER	01/04/81-01/05/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS	12.48
03-19	1078540015	GAYE LOPEZ	01/05/81-01/11/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS	42.24
03-19	1078540016	ANN KARPERS	02/01/81-02/27/81	REIMBURSEMENT FOR XEROX COPIES FOR OFFICIAL CONG BUSINESS	15.10
03-19	1078540017	ANN KARPERS	02/27/81	GATEWAY PROJECTS INC ANNUAL MEETING & DINNER - OFFCL CONG BUSINESS	8.00

03-31	1091610042 (EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81 03/01/81-03/31/81			1,147.84 842.63
03-31	1091550043		TOTAL		37,104.37
09-10	1030900001	SACRAMENTO SUBURBAN NEWSPAPER	REFUND DUE TO PAPER NO LONGER PUBLISHED		(22.20)
			TOTAL		(22.20)
OFFICE OF THE HON. MILLICENT FENWICK					
OFFICIAL EXPENSES					
01-14	1041610021	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES		6.00
01-15	1015900027	POSTMASTER	500-15¢ STAMPS		75.00
01-16	1017540001	NATIONAL JOURNAL OF HIGHER EDUCATION	1 YR SUBSCRIPTION RENEWAL		42.50
01-17	1017540002	NATIONAL JOURNAL REPORTS	1 YR SUBSCRIPTION RENEWAL & 2 BINDERS		435.00
01-17	1017540003	CONGRESSIONAL QUARTERLY INC	1 YR SUBSCRIPTION RENEWAL & ALMANAC		360.00
01-17	1017540004	CONGRESSIONAL QUARTERLY INC	1 YR SUBSCRIPTION RENEWAL OF CONGRESSIONAL INSIGHT		148.00
01-17	1017540005	THE WALL STREET JOURNAL & SHORT HILLS	1 YR SUBSCRIPTION RENEWAL		63.00
01-17	1017540006	THE NEW YORK TIMES	1 YR SUBSCRIPTION RENEWAL		12.00
01-17	1017540007	THE RECORDER PUBLISHING & SHORT HILLS	1 YR SUBSCRIPTION RENEWAL OF THE BERNARDSVILLE NEWS		7.50
01-17	1017540008	REGIONAL WEEKLY NEWS	1 YR SUBSCRIPTION RENEWAL		12.00
01-17	1017540009	THE PRINCETON PACKET	1 YR SUBSCRIPTION RENEWAL OF HILLSBOROUGH BEACON		8.00
01-17	1017540010	THE PRINCETON PACKET	1 YR SUBSCRIPTION RENEWAL OF THE PRINCETON PACKET		12.00
01-17	1017540011	THE SOMERSET SPECTATOR	1 YR SUBSCRIPTION RENEWAL		8.50
01-17	1017540012	THE EXPERIENCED CITIZEN	1 YR SUBSCRIPTION RENEWAL		4.00
01-17	1017540013	THE EXPERIENCED CITIZEN	1 YR SUBSCRIPTION RENEWAL		11.00
01-17	1017540014	SOMERSET MESSENGER-GAZETTE	1 YR SUBSCRIPTION RENEWAL		102.00
01-17	1017540015	THE HOME NEWS	1 YR SUBSCRIPTION RENEWAL		7.50
01-17	1017540016	MADISON EAGLE	1 YR SUBSCRIPTION RENEWAL		7.50
01-17	1017540017	BOUND BROOK CHRONICLE	1 YR SUBSCRIPTION RENEWAL		10.00
01-17	1017540018	WEST ESSEX TRIBUNE	1 YR SUBSCRIPTION RENEWAL		231.00
01-17	1017540019	THE NEWARK STAR LEDGER	1 YR SUBSCRIPTION RENEWAL		12.00
01-17	1017540020	THE RECORDER PUBLISHING CO	1 YR SUBSCRIPTION RENEWAL OF THE ECHOES-SENTINEL		78.00
01-17	1017540022	THE TRENTON TIMES	1 YR SUBSCRIPTION RENEWAL		91.95
01-20	1020820001	C & P TELEPHONE	DC LONG DISTANCE SERVICE		44.23
01-20	1020820002	WESTERN UNION TELEGRAPH COMPANY	TELEGRAPH SERVICES		334.60
01-20	1020820003	NEW JERSEY BELL	DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ		274.78
01-20	1020820004	NEW JERSEY BELL	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ		205.60
01-20	1020820005	NEW JERSEY BELL	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ		212.68
01-27	1027440030	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE		212.87
01-28	1028610031	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE		200.00
01-30	1029890153	GEORGE CHANDLER	41 W BRIDGE ST SOMERVILLE NJ 08876		888.57
01-31	1033720015	(EQUIPMENT ALLOWANCE CHARGED)			144.81
01-31	1033450043	(STATIONERY ALLOWANCE CHARGED)			144.81
02-01	1042610018	POSTMASTER	500-15 CENT STAMPS, 100-40 CENT AIRMAIL STAMPS		115.00
02-18	1049840008	THOMAS J LANKFORD	PRINTING SERVICES AND LABELS		556.20
02-18	1049840009	THOMAS J LANKFORD	PRINTING SERVICES AND LABELS		638.74
02-18	1049610016	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES		32.17
02-18	1049840006	THOMAS J LANKFORD	XEROX COPIES		175.75
02-18	1049840013	NEW JERSEY MONTHLY SUBSCRIPTION DATA CTR	1 YR SUBSCRIPTION RENEWAL		12.00
02-18	1049840014	THE PRINCETON PACKET	1 YR SUBSCRIPTION RENEWAL OF THE FRANKLIN NEWS-RECORD		10.00
02-18	1049840015	MORRIS NEWS BEE	1 YR SUBSCRIPTION RENEWAL		9.00
02-18	1049840016	NATIONAL NEWS AGENCY	6 MO SUBSCRIPTION RENEWAL OF: WASH POST DAILY & SUNDAY, NY TIMES DAILY & SUNDAY AND BALI SUN		310.50
02-18	1049840016	THOMAS J LANKFORD	DAILY		22.50
02-18	1049840032	THOMAS J LANKFORD	PRINTING SERVICES		22.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MILLICENT FENWICK—Continued						
02-18	1049840001	NEW JERSEY BELL	12/13/80	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ	256.17	
02-18	1049840002	NEW JERSEY BELL	01/13/81	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ	219.66	
02-18	1049840003	NEW JERSEY BELL	01/02/81	DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ	309.02	
02-18	1049840004	C & P TELEPHONE	12/31/80	DC LONG DISTANCE SERVICE	22.81	
02-18	1049840005	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAPH SERVICES	29.13	
02-18	1049840010	PROGRAM DEVELOPMENT CORP	12/31/80	CONSTITUTENT LETTER SERVICES	1,200.00	
02-18	1049840011	PROGRAM DEVELOPMENT CORP	12/31/80	CONSTITUTENT LETTER SERVICES	1,210.86	
02-18	1049840012	PROGRAM DEVELOPMENT CORP	12/31/80	CONSTITUTENT LETTER SERVICES	1,323.92	
02-22	1052600019	ENVIRONMENTAL STUDY GROUP	01/26/81	MEMBERSHIP FOR 1981 IN 97TH CONGRESS	75.00	
02-22	1052600020	CONGRESSIONAL MANAGEMENT FOUNDATION	01/07/81	6 COPIES OF CMF INTERN RESOURCE GUIDE AT \$5 EACH	30.00	
02-22	1052600021	WATLIE BARROW	12/17/80	REIMBURSEMENT FOR ATTENDANCE AT LUNCHEON FOR DR. THOMAS SOWELL	8.00	
02-22	1052710017	JOHN SCHMIDT	10/24/80	OFFICIAL DISTRICT TRAVEL 645.8 MILES AT 24¢	155.00	
02-22	1052710018	JOHN SCHMIDT	10/06/80-11/25/80	OFFICIAL DISTRICT TRAVEL 491.5 MILES AT 24¢	118.00	
02-22	1052710019	STEVE CHANGARIS	12/02/80-12/30/80	FEE FOR SOMERSET GOVERNING OFFICIALS BUSINESS SEMINAR ON OCT. 7, 1980	14.00	
02-22	1052710020	STEVE CHANGARIS	11/17/80	EMERGENCY PURCHASE OF LIFT-OFF TAPE FROM SHANAHAN'S STATIONERY SOMERVILLE, NJ FOR OFFICE	3.10	
02-22	1052710021	STEVE CHANGARIS	11/06/80-12/05/80	MILEAGE IN DISTRICT 72 MILES AT 24¢ PER MILE	17.28	
02-22	1052710025	SAVIN BUSINESS MACHINES	11/06/80	METER USAGE CHARGE FOR COPY MACHINE	1,091.99	
02-22	1052710031	MILLICENT FENWICK	10/24/80	METROLINER, WASH, DC TO BERNARDSVILLE (VIA METROPARK) R/T, AUTO-BERNARDSVILLE TO METROPARK - 50 MILES.	45.00	
02-22	1052710032	MILLICENT FENWICK	11/09/80	METROLINER - BERNARDSVILLE TO WASH, DC (VIA TRENTON) R/T AUTO - BERNARDSVILLE TO TRENTON - 100 MILES.	52.75	
02-22	1052710033	MILLICENT FENWICK	11/14/80-11/16/80	METROLINER DC TO BERNARDSVILLE TO DC (VIA METROPARK & TRENTON) R/T AUTO BERNARDSVILLE TO TRENTON 100 MI.	86.50	
02-22	1052710034	MILLICENT FENWICK	11/29/80	PAN AM #888 - DC TO BERNARDSVILLE (VIA NEWARK) R/T AUTO - BERNARDSVILLE TO NEWARK 50 MILES	82.00	
02-22	1052710023	MILLICENT FENWICK	12/07/80	METROLINER (VIA TRENTON) BERNARDSVILLE TO WASH, DC R/T BERNARDSVILLE TO TRENTON - 100 MILES	53.00	
02-22	1052710024	MILLICENT FENWICK	12/13/80-12/15/80	EASTERN AIRLINES - WASH TO BERNARDSVILLE TO WASH (VIA NEWARK) R/T B'VILLE TO NEWARK 50 MILES & TAXI	106.00	
02-22	1052710015	LAWRENCE ROSENHEIN	10/15/80-10/16/80	R/T - WASH TO NEWARK & RETURN VIA EASTERN AIRLINES - WORK IN MORRISTOWN OFC DC TO SOMERVILLE TO DC	118.00	
02-22	1052710016	LAWRENCE ROSENHEIN	11/01/80-11/05/80	PAN AM FL - DC TO SOMERVILLE TO DC (VIA NEWARK) FOR SESSION IN MORRISTOWN OFFICE	80.00	
02-22	1052710022	STEVE CHANGARIS	11/23/80-11/25/80	AIRTRAK FOR WASHINGTON WORK SESSION SOMERVILLE TO DC TO SOMERVILLE (VIA METROPARK)	43.50	
02-28	1051320045	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	41 N BRIDGE ST SOMERVILLE NJ 08876	892.29	
02-28	1056950158	GEORGE CHANDLER	02/01/81	LOCAL TELEPHONE SERVICE	200.00	
02-28	1061410020	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MORRISTOWN NJ 00000	370.32	
03-11	1070430028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	41 N BRIDGE ST SOMERVILLE NJ 08876	210.81	
03-25	1083420040	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		1,126.00	
03-30	1056950166	GEORGE CHANDLER	03/01/81-03/30/81		200.00	
03-31	1091610043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		887.29	
03-31	1091550020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,211.08	
TOTAL					17,986.93	

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

01-02	1033860012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			
01-02	1033860022	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(259.18)
01-02	1033860026	CONGRESSMAN CAUCUS	01/19/81-12/19/81			(109.07)
01-15	1019300026	CANTRELL CUTTER PRINTING, INC	12/26/80			125.00
01-17	1017520001	CONGRESSIONAL QUARTERLY, INC	02/01/81-01/01/82			3,837.50
01-17	1017520002	SAVIN CORPORATION	10/30/80-11/30/80			360.00
01-17	1017520004	MARY SOSVILLE	11/24/80-11/28/80			3.29
01-17	1017520005	REGO WINDOW CLEANING SERVICE	11/30/80			40.00
01-17	1017520006	JANE MCKENNA	10/27/80			15.00
01-17	1017520008	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81			10.13
01-17	1017520012	TIMOTHY J. FLAHERTY	12/11/80			263.67
01-17	1017520013	BARBARA LEAHY	11/08/80-11/29/80			27.50
01-17	1017520013	C & P TELEPHONE	11/30/80			3.77
01-17	1017520009	C&P TELEPHONE COMPANY	12/10/80-01/09/81			15.95
01-17	1017520010	NEW YORK TELEPHONE	11/22/80			463.49
01-17	1017520011	TIMOTHY J. FLAHERTY	12/07/80-12/12/80			118.00
01-17	1017520014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80			118.00
01-17	1017520015	DIALCOM, INCORPORATED	11/01/80-11/30/80			22.06
01-17	1020830022	CANTRELL CUTTER PRINTING, INC	12/30/80			43.63
01-20	1020830023	PINSKY'S ART SUPPLIES	12/26/80			60.48
01-20	1020830024	THOMAS R DOUGHERTY	02/31/80			138.12
01-20	1020830020	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81			184.00
01-20	1020830021	DIALCOM, INCORPORATED	01/01/81-01/31/81			207.87
01-27	1027430033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80			875.00
01-28	1028700032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80			207.68
01-28	1029830012	CONGRESSIONAL QUARTERLY, INC	01/01/81-12/31/81			360.00
01-29	1029830013	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81			75.00
01-30	1029890154	BLUE RIBBON AUTOMOTIVE	01/01/81-01/30/81			425.00
01-30	1029890155	BEKIOS REALTY	01/01/81-01/31/81			750.00
01-31	1033720016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			233.34
01-31	1033450020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			21.00
02-08	1038100068	WASHINGTON MONTHLY	04/01/81-04/01/82			21.00
02-08	1038100011	SUPERINTENDENT OF DOCUMENTS	01/12/81			4.50
02-08	1038100009	CON EDISON	12/02/80-01/02/81			148.30
02-08	1038100010	DSG DEMOCRATIC STUDY GROUP	01/01/81-01/01/82			2,200.00
02-08	1038100012	MARY SOSVILLE	12/05/80-12/26/80			160.00
02-08	1038740020	BROOKLYN UNION GAS	01/15/81			15.00
02-08	1038740021	REGO WINDOW CLEANING SERVICE	11/03/80-01/06/81			221.07
02-08	1038740024	BARBARA LEAHY	12/01/80-12/31/80			15.00
02-08	1038740026	PATRICIA FLYNN	01/09/81			6.81
02-08	1038740022	GSA, OAD, FINANCE DIVISION	12/18/80			185.11
02-08	1038740023	TERMINAL DATA CORPORATION	01/02/81			16.00
02-09	1040700021	GERALDINE A. FERRARO	12/11/80			59.00
02-09	1040700022	GERALDINE A. FERRARO	12/18/80			59.00
02-09	1040700023	GERALDINE A. FERRARO	01/07/81			59.00
02-09	1040700024	GERALDINE A. FERRARO	01/09/81			59.00
02-09	1040700025	GERALDINE A. FERRARO	01/09/81			59.00
02-09	1040700026	GERALDINE A. FERRARO	01/17/81			59.00
02-09	1040700027	GERALDINE A. FERRARO	12/06/80-12/27/80			23.75
02-13	1044820017	BARBARA LEAHY	11-22-80 12-22-80			395.41
02-13	1044820016	NEW YORK TELEPHONE				
		SUBSCRIPTION TO CONGRESSWOMAN'S CAUCUS UPDATE				
		PRINTING NEWSLETTER FOR CONSTITUENTS				
		SUBSCRIPTION RENEWAL				
		METER USAGE CHARGE				
		CLEANING DISTRICT OFFICE				
		WINDOW CLEANING FOR THE MONTH OF NOVEMBER				
		CLEANING SUPPLIES FOR THE DISTRICT OFFICE				
		SECOND SUBSCRIPTION TO THE NATIONAL JOURNAL FOR THE DISTRICT OFFICE				
		LODGING & MEAL EXPENSES WHILE IN DISTRICT				
		REIMBURSEMENT FOR PURCHASE OF DISTRICT PAPERS FOR DISTRICT OFFICE				
		TOLL CHARGES				
		TELEPHONE SERVICE FOR WASHINGTON OFFICE				
		TELEPHONE SERVICE FOR THE DISTRICT OFFICE				
		AIR TRAVEL FOR OFFICIAL TRAVEL AND BUSINESS NYC-DC-NYC				
		COMPUTER SCREEN FOR DISTRICT OFFICE				
		DUAL ACCESS CHARGES FOR COMPUTER SERVICES				
		2,000 ADDITIONAL NEWS RELEASE LETTERHEADS				
		OFFICE SUPPLIES FOR DISTRICT OFFICE				
		REIMB TO STAFF FOR PURCHASE OF DECORATIVE PLANTS FOR OFFICE				
		COMPUTER SERVICES				
		COMPUTER SERVICES				
		LOCAL TELEPHONE SERVICE				
		RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY				
		SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE PUBLICATIONS FOR WASHINGTON OFFICE				
		000000				
		65-31 GRAND AVE MASPETH NY 11378				
		ONE YEAR SUBSCRIPTION RENEWAL TO THE WASHINGTON MONTHLY				
		1 COPY OF "PERSPECTIVE ON WORKING WOMEN- A DATABASE", BULLETIN 2080				
		ELECTRIC SERVICE FOR DISTRICT OFFICE				
		DSC MEMBERSHIP FOR LEGISLATIVE RESEARCH SERVICES				
		CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF DECEMBER				
		REIMBURSEMENT TO STAFF FOR PURCHASE OF 3 STREET FINDERS FOR DISTRICT OFFICE				
		GAS USAGE FOR DISTRICT OFFICE				
		WINDOW CLEANING SERVICES FOR DISTRICT OFFICE				
		REIMBURSE STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE				
		REIMBURSE STAFF FOR REMOVAL OF SNOW FROM DISTRICT OFFICE SIDEWALK BY JOHN TENANO				
		TELEPHONE BILL FOR DISTRICT OFFICE				
		RENTAL OF COMPUTER EQUIPMENT #3777M SOUND ENCLOSURE				
		SHUTTLE TO NEW YORK FROM WASHINGTON				
		SHUTTLE TO WASHINGTON FROM NEW YORK				
		SHUTTLE TO NEW YORK FROM WASHINGTON				
		SHUTTLE TO WASHINGTON FROM NEW YORK				
		SHUTTLE TO NEW YORK FROM WASHINGTON				
		SHUTTLE TO NEW YORK FROM WASHINGTON				
		SHUTTLE TO WASHINGTON FROM NEW YORK				
		REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE STAFF USE				
		TELEPHONE SERVICES FOR DISTRICT OFFICE				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERALDINE A FERRARO—Continued						
02-18	1049470001	LYNN BALDWIN	01/27/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - CAB-TRAIN STATION-MEETING, CAB-UNION STATION-CANNON HOB		5.45
02-18	1049470002	LYNN BALDWIN	01/27/81	REIMB TO STAFF FOR PURCHASE OF AMTRAK TICKET TO PHILADELPHIA - OFFICIAL BUSINESS		37.00
02-23	1054540021	L'AGENDA	02/01/81-02/01/82	RENEWAL SUBSCRIPTION FOR ONE YEAR TO L'AGENDA		10.00
02-23	1054540018	TIMOTHY J. FLAHERTY	01/22/81	REIMBURSEMENT TO STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS		7.50
02-23	1054540022	CONGRESSMAN TED WEISS, TREASURER	01/01/81-12/31/81	1981 DUES FOR NYS CONC. DELEGATION		160.00
02-23	1054540019	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	LEASE OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE		118.00
02-23	1054540020	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	LEASE OF COMPUTER EQUIPMENT FOR MONTH OF MARCH 1981		184.00
02-24	1055800017	NATIONAL NEWS AGENCY	01/01/81-03/31/81	DELIVERY SERVICE FOR NY TIMES, WALL STREET JOURNAL, & NEW YORK DAILY NEWS		102.75
02-24	1055800019	MARY SOSVILLE	01/02/81-01/23/81	CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEK @ \$40.00		160.00
02-24	1055800016	C & P TELEPHONE	12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE		34.42
02-24	1055800018	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1981		870.62
02-28	1061320046	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	000000		747.71
02-28	1058890159	BLUE RIBBON AUTOMOTIVE	02/01/81	65-31 GRAND AVE MASPETH NY 11378		425.00
02-28	1058890160	BENKIOS REALTY	02/01/81			750.00
03-04	1063650022	RENE SULLIVAN	02/01/81-02/28/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE		27.50
03-04	1063650023	IRENE SULLIVAN	02/09/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF 1981 OFFICIAL DIRECTOR, THE CITY OF NEW YORK (2 COPIES)		12.00
03-04	1063650024	MASPETH PRESS	02/04/81	CASEWORKER CARDS		46.00
03-04	1063650025	REGO WINDOW CLEANING SERVICE	01/01/81-01/31/81	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR JANUARY 1981		15.00
03-04	1063650026	BARBARA LEAHY	01/03/81-01/31/81	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFC - MONTH OF JAN 1981		34.50
03-04	1062320013	NEW YORK TELEPHONE	12/22/80-01/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE		404.44
03-04	1062320014	USA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE		211.98
03-06	1065560015	TIMOTHY J. FLAHERTY	02/12/81	REIMB. TO STAFF FOR PURCHASE OF 10 COPIES OF LEAGUE OF WOMEN VOTERS PUB. THEY REPRESENT YOU		17.50
03-06	1065560014	CON EDISON	01/02/81-02/02/81	ELECTRIC SERVICE FOR DISTRICT OFFICE		160.96
03-06	1065560016	TERMINAL DATA CORPORATION	02/02/81	RENTAL OF NUMBER 3777M SOUND ENCLOSURE FOR COMPUTER		16.00
03-07	1066460021	DAVID R RAMAGE	01/31/81	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE FOR MONTH OF JANUARY 1981		17.15
03-07	1066460022	JANE MCKENNA	02/11/81	1,000 CASE HISTORY FORMS PRINTED FOR DISTRICT OFFICE		28.25
03-07	1066460023	JERRY FRIEDLANDER	02/18/81	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE		8.85
03-07	1066460024	ALANTHUS DATA COMMUNICATIONS CORP	02/13/81	REIMBURSE STAFF FOR PURCHASE OF PARKING FOR DROP OFF AT N.Y. MAGAZINE, TOLLS - QUEENS MIDTOWN TUNNEL		4.50
03-07	1066460025	USA, OAD, FINANCE DIVISION	02/17/81	RENTAL OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE FOR THE MONTH OF FEBRUARY		118.00
03-10	1069200015	TIMOTHY J. FLAHERTY	02/20/81	TELEPHONE SERVICE FOR DISTRICT OFFICE		142.18
03-10	1069200016	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT		4.50
03-10	1069200017	DIALCOM, INCORPORATED	03/01/81-03/31/81	RENEWAL MEMBERSHIP TO MEMBERS OF CONGRESS FOR PEACE THROUGH LAW		150.00
03-11	1070420030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		870.62
03-11	1070420031	MARY SOSVILLE	01/30/81-02/20/81	CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEKS AT \$40.00		205.81
03-12	1071690009	TIMOTHY J. FLAHERTY	02/25/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS		160.00
03-12	1071690010	TIMOTHY J. FLAHERTY	02/25/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS		7.25
03-12	1071690008	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE. RENTAL FOR THE MONTH OF APRIL		6.50
03-18	1077400023	BARBARA LEAHY	02/07/81-02/28/81	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE		184.00
03-18	1077400024	JANE MCKENNA	03/02/81	REIMB TO STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE		12.51
03-18	1077400022	TERMINAL DATA CORPORATION	03/02/81	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER FOR THE MONTH OF MARCH 1981		16.00
03-19	1078400005	DAVID KOSHIGARIAN	03/04/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS		5.00
03-19	1078400006	REGO WINDOW CLEANING SERVICE	03/01/81	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY 1981		15.00

03-19	1078950023	PATRICIA FLYNN	03/05/81	REIMBURSEMENT TO STAFF FOR SNOW REMOVAL IN FRONT OF DISTR. OFC & PURCHASE OF ROCK SALT FOR SIDEWALK	11.43
03-19	1078950024	MASPEH PRESS	02/26/81	1000 CASEWORKER FILE CARDS	46.00
03-19	1078950025	TIMOTHY J. FLAHERTY	03/05/81	REIMBURSEMENT TO STAFF FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	5.25
03-19	1078950026	JERRY FREDLANDER	02/25/81	PHONE SERVICE FOR DISTRICT OFFICE	9.50
03-19	1078400007	NEW YORK TELEPHONE	01/22/81	REIMBURSEMENT TO STAFF FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	425.25
03-19	1078950011	GERALDINE A. FERRARO	01/22/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950011	GERALDINE A. FERRARO	01/26/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950012	GERALDINE A. FERRARO	01/29/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950013	GERALDINE A. FERRARO	01/30/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950014	GERALDINE A. FERRARO	02/01/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950015	GERALDINE A. FERRARO	02/03/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950016	GERALDINE A. FERRARO	02/05/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950017	GERALDINE A. FERRARO	02/17/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950018	GERALDINE A. FERRARO	02/19/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950019	GERALDINE A. FERRARO	02/23/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950020	GERALDINE A. FERRARO	02/26/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950021	GERALDINE A. FERRARO	03/03/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950022	GERALDINE A. FERRARO	03/06/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-27	1068820022	PINKY'S ART SUPPLIES	03/12/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.00
03-27	1068820023	BROOKLYN UNION GAS	01/06/81	GAS USAGE FOR DISTRICT OFFICE	212.59
03-30	1068890167	BLUE RIBBON AUTOMOTIVE	03/01/81	000000	400.00
03-30	1068890168	BKIOS REALTY	03/01/81	65-31 GRAND AVE. MASPETH NY 11378	1,200.00
03-31	1091610044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81		922.23
03-31	1091550044	(STATIONERY ALLOWANCE CHARGED)	03/01/81		296.94
TOTAL					25,152.57
					(360.00)
					(360.00)
TOTAL					25,152.57
					(360.00)
					(360.00)
TOTAL					25,152.57
01-29	1054970003	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	
					(360.00)
					(360.00)
TOTAL					25,152.57
01-31	1033720017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION TO WASHINGTON POST FOR USE IN WASHINGTON, DC OFFICE	551.61
01-31	1033450044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION TO VALLEY NEWS FOR USE IN DISTRICT OFFICE	865.89
02-27	1058700020	WASHINGTON POST	01/13/81-01/12/82	REIMBURSEMENT FOR PURCHASE OF OFFICE KEYS & COPYING CHARGES	91.00
02-27	1058700023	VALLEY NEWS	01/15/81-03/15/81	PURCHASE OF 5,000 SHEETS BOND PAPER	10.71
02-27	1058700019	JUDITH L. TWERSKY	01/12/81-01/20/81	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	13.79
02-27	1058700021	DONOVAN FOR PRINTING	01/22/81	PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	33.60
02-27	1058700022	MALONEY'S	01/10/81-01/21/81	REIMBURSEMENT FOR AIRPORT PARKING	39.89
02-27	1058740001	MALONEY'S	02/04/81-02/06/81	WASH, DC (BWI) TO LOS ANGELES, CA & RETURN FOR MEMBER	12.02
02-27	1058740002	PAUL CLARKE	02/16/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR MEMBER	49.00
02-27	1058740004	AMERICAN EXPRESS	01/08/81-01/15/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR MEMBER	286.00
02-27	1058740006	AMERICAN EXPRESS	01/22/81-01/25/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR MEMBER	286.00
02-27	1058740008	AMERICAN EXPRESS	02/05/81-02/16/81	REIMBURSEMENT FOR R/T AIRFARE FOR TRAVEL TO DISTRICT	286.00
02-27	1058740003	DEBORAH A. RUDY	02/08/81-02/17/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR STAFF (PAUL CLARKE)	286.00
02-27	1058740005	AMERICAN EXPRESS	01/08/81-01/15/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR STAFF (PAUL CLARKE)	286.00
02-27	1058740007	AMERICAN EXPRESS	01/22/81-01/25/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR STAFF (PAUL CLARKE)	286.00
02-27	1058740009	AMERICAN EXPRESS	02/05/81-02/16/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR STAFF (PAUL CLARKE)	286.00
02-27	1058740009	AMERICAN EXPRESS	02/01/81-02/28/81	14545 FRIAR STREET, VAN NUYS CA	990.62
02-28	1061320047	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81	DESIGN AND PRODUCTION OF MATERIAL FOR NEWSLETTER	2,668.96
02-28	1058890161	VAN NUYS INVESTMENT PROPERTIES	02/01/81-02/28/81		1,167.34
02-28	1061410021	(STATIONERY ALLOWANCE CHARGED)	02/17/81		475.00
03-09	1068330024	BONNIE FOX			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BOBBI FIEDLER—Continued					
03-09	1068330022	CONGRESSIONAL QUARTERLY INC.	01/05/81-12/21/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
03-09	1068330023	THE NEW YORK TIMES SALES INC.	01/17/81-04/06/81	DELIVERY OF NEW YORK TIMES	33.50
03-09	1068330025	THE WALL STREET JOURNAL	01/20/81-01/19/82	SUBSCRIPTION TO WALL STREET JOURNAL	77.00
03-09	1068330028	PAUL CLARKE	01/15/81-01/26/81	REIMBURSEMENT FOR AIRPORT PARKING	46.00
03-09	1068330027	DIALCOM, INCORPORATED	01/15/81-02/28/81	COMPUTER SERVICES	1,348.13
03-09	1068330026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/05/81-01/31/81	TELEPHONE SERVICES (LONG DISTANCE CALLS) FOR WASHINGTON, DC OFFICE	33.88
03-11	1077400015	C & P TELEPHONE	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	35.53
03-13	1077410027	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	4.00
03-18	1077400025	CONGRESSIONAL QUARTERLY INC.	02/01/81-02/28/81	PURCHASE OF TWO COPIES OF CO PUBLICATION, 'CONG. PROCEDURES AND POLICY' PROCESS	13.90
03-18	1077400026	VALLEY NEWS	03/16/81-05/10/81	SUBSCRIPTION TO CALIFORNIA EYE	12.86
03-18	1077400028	THE POLITICAL EYE	02/26/81-02/25/82	SUBSCRIPTION TO VALLEY NEWS	45.00
03-18	1077400029	JUDITH L. WERSKY	02/27/81	REIMBURSEMENT FOR PURCHASE OF KEYS TO OFFICE, CLEANING SUPPLIES, ELECTRICAL SOCKET, ETC.	28.03
03-18	1077400030	LA COURIER SERVICE	01/28/81-02/20/81	MESSANGER SERVICE	99.65
03-19	1085820009	ADVERTISING DESIGN ASSOCIATES, INC.	03/09/81	PRINTING AND TYPESETTING COSTS FOR NEWSLETTER (210,000)	4,453.00
03-23	1085810018	THOMAS LANKFORD	01/23/81-02/19/81	PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	209.30
03-23	1085810016	HOMALON'S	02/11/81	PRINTING SERVICES	5.48
03-23	1085810008	PAUL CLARKE	02/26/81-03/02/81	REIMBURSEMENT FOR AIRPORT PARKING	22.00
03-23	1085810008	AMERICAN EXPRESS	02/26/81-03/02/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR MEMBER	457.00
03-23	1085810007	AMERICAN EXPRESS	02/26/81-03/02/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR STAFF (PAUL CLARKE)	457.00
03-23	1085810007	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-30	1086890169	WESTERN FEDERAL SAVINGS & LOAN ASSOC	03/01/81-03/30/81	14600 ROSCOE BLVD-PANORAMA CITY	1,628.67
03-31	1091610045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		909.00
03-31	1091550021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		962.83
TOTAL					21,083.81

OFFICE OF THE HON. JACK FIELDS

OFFICIAL EXPENSES

01-31	1033720018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		693.70
01-31	1033450021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,523.05
02-08	1038110005	HARRY F BURROUGHS	01/12/81	REIMBURSEMENT FOR MEALS IN 8TH CONGRESSIONAL DISTRICT	8.74
02-08	1038110006	HARRY F BURROUGHS	01/13/81	MEAL	4.50
02-08	1038110007	HARRY F BURROUGHS	01/13/81	PARKING FEE FOR CAR AT DULLES AIRPORT, WASHINGTON, D.C.	.75
02-08	1038510001	WOODLANDS SUN	01/03/81-01/02/82	ONE YEAR'S SUBSCRIPTION TO WOODLANDS SUN (TO BE SENT TO DISTRICT OFFICE IN HOUSTON, TEXAS)	25.00
02-08	1038110027	HARRY F BURROUGHS	01/11/81-01/13/81	TRAVEL FOR CONGRESSIONAL STAFF TRIP TO 8TH CONGRESSIONAL DISTRICT, TEXAS - DC/HOUSTON/DC	230.00
02-11	1041640017	THE BAYSHORE SUN	01/15/81-01/13/82	ONE YEAR'S SUBSCRIPTION TO THE BAYSHORE SUN (TO BE SENT TO DISTRICT OFFICE IN HOUSTON, TEXAS)	14.00
02-11	1041640018	PASADENA CITIZEN CIRCULATION	01/14/81-01/13/82	ONE YEAR'S SUBSCRIPTION FOR THE PASADENA CITIZEN CIRCULATION, D.C. OFFICE	36.60
02-11	1041640019	PASADENA CITIZEN CIRCULATION	01/14/81-01/13/82	ONE YEAR SUBSCRIPTION TO THE PASADENA CITIZEN CIRCULATION, TEXAS	35.00
02-11	1041640021	BURGE PUBLISHING CORPORATION	01/15/81-01/14/82	ONE YEAR SUBSCRIPTION TO THE LEADER (TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON, TEXAS)	25.00
02-11	1041640022	BURGE PUBLISHING CORPORATION	01/15/81-01/14/82	ONE YEAR SUBSCRIPTION TO THE NORTH FREEWAY LEADER TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON, TEXAS	30.00
02-11	1042680001	HOUSTON CHRONICLE	01/14/81-01/13/82	ONE YEAR'S SUBSCRIPTION TO THE HOUSTON CHRONICLE DAILY AND SUNDAY	202.00
02-11	1042670016	ROBERT E H FERGUSON	01/09/81-01/13/81	PARKING FOR CAR, DULLES AIRPORT, OFFICIAL STAFF TRIP TO 8TH CONGRESSIONAL DISTRICT, TEXAS	9.50
02-11	1042670015	ROBERT E H FERGUSON	01/09/81-01/13/81	TRAVEL FOR OFFICIAL STAFF TRIP TO 8TH CONGRESSIONAL DISTRICT, TEXAS	230.00

02-11	1042610019	POSTMASTER.....	01/20/81	POSTAGE SERVICES.....	150.00
02-18	1049610017	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES.....	3.50
02-22	1052400006	THE WALL STREET JOURNAL.....	01/21/81-01/20/82	ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE.....	77.00
02-22	1052600022	NORTH HARRIS COUNTY NEWS.....	01/21/81-01/13/82	ONE YEAR'S SUBSCRIPTION TO THE NORTH HARRIS COUNTY NEWS TO BE SENT TO THE WASHINGTON OFFICE.....	12.00
02-22	1052600023	THE DEER PARK PROGRESS.....	01/03/81-01/03/82	ONE YEAR'S SUBSCRIPTION TO THE DEER PARK PROGRESS FOR THE DISTRICT OFFICE IN HOUSTON, TEXAS.....	9.00
02-22	1052600024	THE DEER PARK PROGRESS.....	01/03/81-01/03/82	ONE YEAR'S SUBSCRIPTION TO THE DEER PARK PROGRESS FOR THE DISTRICT OFFICE.....	10.00
02-22	1052600025	THE BAYTOWN SUN.....	01/08/81-01/05/82	ONE YEAR'S SUBSCRIPTION TO THE BAYTOWN SUN, TO BE FORWARDED TO THE DISTRICT OFFICE IN HOUSTON, TEXAS.....	42.00
02-22	1052600026	THE BAYTOWN SUN.....	01/08/81-01/05/82	ONE YEAR'S SUBSCRIPTION TO THE BAYTOWN SUN, TO BE FORWARDED TO THE WASHINGTON OFFICE.....	42.00
02-22	1052600027	NORTH HARRIS COUNTY NEWS.....	01/21/81-01/13/82	ONE YEAR'S SUBSCRIPTION TO THE NORTH HARRIS COUNTY NEWS, TO BE FORWARDED TO THE DISTRICT OFFICE IN HOUSTON, TX.....	12.00
02-22	1052400007	JACK FIELDS.....	01/07/81-01/14/81	MEAL EXPENSES RELATED TO TRIP TO THE DISTRICT (HOUSTON, TEXAS).....	20.34
02-23	1054900027	LA VOZ DE HOUSTON.....	01/21/81-01/13/82	ONE YEAR'S SUBSCRIPTION TO LA VOZ DE HOUSTON.....	18.00
02-23	1054900016	BARBARA E BOWES.....	01/12/81	STATIONERY & REFRESHMENT EXPENSES INCURRED RELATIVE TO A LEADERSHIP CONF. HELD IN HOUSTON, TX.....	142.61
02-23	1054900018	BENJAMIN G MAULDIN.....	01/05/81	REIMBURSEMENT TO STAFF MEMBER FOR GUEST BOOK FOR WASHINGTON OFFICE.....	7.43
02-23	1054900019	ROBERT E H FERGUSON.....	01/05/81	REIMBURSEMENT TO STAFF MEMBER FOR 3 APPOINTMENT BOOKS.....	25.58
02-24	1055540024	NORTHEAST NEWS.....	01/21/81-01/21/82	ONE YEAR'S SUBSCRIPTION TO THE NORTHEAST NEWS TO BE FORWARDED TO THE DISTRICT OFFICE ON HOUSTON.....	52.00
02-24	1055540025	PASADENA CITIZEN CIRCULATION.....	01/21/81-01/21/82	ONE YEAR'S SUBSCRIPTION TO THE NORTH CHANNEL COMMUNICATOR (DEER PARK COMMUNICATOR) FOR DISTRICT OFFICE.....	20.00
02-26	1057520002	COLE'S DIRECTORY.....	01/15/81-01/14/82	COLE'S CROSS REFERENCE DIRECTORY FOR HOUSTON, TEXAS.....	162.50
02-26	1057520003	THE HOUSTON POST.....	01/16/81-01/16/82	SUBSCRIPTION TO DAILY AND SUNDAY HOUSTON POST, TO BE DELIVERED TO THE WASHINGTON OFFICE.....	144.00
02-26	1057520004	CONGRESSIONAL QUARTERLY INC.....	01/03/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR.....	360.00
02-26	1057520001	REPUBLICAN STUDY COMMITTEE.....	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR.....	150.00
02-28	1061320048	EQUIPMENT ALLOWANCE CHARGED.....	02/01/81-02/28/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS 120.3 MILES AT THE RATE OF .24 PER MILE.....	68.15
02-28	1059460013	JACK FIELDS.....	01/07/81-01/14/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS 120.3 MILES AT THE RATE OF .24 PER MILE.....	28.87
02-28	1059460011	JACK FIELDS.....	01/07/81-01/15/81	TRAVEL TO DISTRICT (HOUSTON, TEXAS) BY COMMERCIAL AIR & RETURN.....	230.00
02-28	1059460012	JACK FIELDS.....	01/07/81	TRAVEL BY CAR TO DULLES AIRPORT & RETURN TO CAPITOL BY CAR 52 MILES AT THE RATE OF .24 PER MILE.....	12.48
02-28	1061410047	STATIONERY ALLOWANCE CHARGED.....	02/01/81-02/28/81	TRAVEL BY CAR TO DULLES AIRPORT & RETURN TO CAPITOL BY CAR 52 MILES AT THE RATE OF .24 PER MILE.....	1,488.98
03-05	1064510007	JACK FIELDS.....	01/23/81-01/25/81	TRAVEL TO 8TH CONG. DIST. OF TEXAS - 149.3 MI @ .24 PER MI.....	35.83
03-05	1064510004	JACK FIELDS.....	01/23/81-01/25/81	TRAVEL TO NATIONAL AIRPORT FROM CAPITOL - 3.5 MILES AT THE RATE OF .24 PER MILE.....	349.00
03-05	1064510005	JACK FIELDS.....	01/23/81-01/25/81	TRAVEL TO HOME IN HUMBLE, TX (OUTSIDE OF HOUSTON) FROM AIRPORT & RETURN - 14 MI @ .24 PER MI.....	84
03-05	1064510006	JACK FIELDS.....	01/23/81-01/25/81	TRAVEL FROM DULLES AIRPORT TO THE CAPITOL - 26 MI @ .24 PER MI.....	3.36
03-05	1064510008	JACK FIELDS.....	01/25/81	SUNDAY DELIVERY OF THE NEW YORK TIMES.....	6.24
03-06	1055560020	THE NEW YORK TIMES SALES, INC.....	01/18/81-04/06/81	OFFCL TVL WITHIN THE 8TH CONG DISTRICT OF TEXAS 78.6 MI AT THE RATE OF 24c PER MILE.....	18.00
03-06	1055700013	JACK FIELDS.....	02/13/81	2 DIABLO PRINT WHEELS FOR THE COMPUTER.....	18.86
03-06	1055700015	DOA, INC.....	02/09/81-02/17/81	TVL TO 8TH CONG DISTRICT (HOUSTON, TX) & RETURN BY COMMERCIAL AIRCRAFT.....	20.23
03-06	1055700011	JACK FIELDS.....	02/09/81-02/17/81	TVL BY CAR TO DULLES AIRPORT & RETURN TO THE U.S. CAPITOL 52 MILES AT THE RATE OF 24c PER MILE.....	266.00
03-06	1055700012	JACK FIELDS.....	02/09/81-02/17/81	TVL BY CAR TO DULLES AIRPORT & RETURN TO HOME IN HUMBLE, TX (OUTSIDE OF HOUSTON) & RTN TO A/P 14 MI AT 24c.....	12.48
03-06	1055700014	JACK FIELDS.....	02/09/81-02/17/81	TRAVEL FOR OFFICIAL STAFF TRIP TO DISTRICT OFFICE IN 8TH CONG. DISTRICT HOUSTON, TEXAS AND RETURN TELEPHONE BILL FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1981.....	3.36
03-06	1055560018	HARRY F BURROUGHS.....	02/16/81-02/17/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TX FROM DEC. 27 1980 THRU JAN. 26, 1981.....	266.00
03-06	1055700010	C & P TELEPHONE.....	01/31/81	AIRFARE BY COMMERCIAL AIRCRAFT FOR OFFICIAL TRIP TO THE DISTRICT OFFICE IN HOUSTON, TEXAS.....	4.50
03-09	1068460027	SOUTHWESTERN BELL TELEPHONE.....	01/26/81	FEE FOR DESIGN, TYPESETTING AND PASTEPUP FOR POSTAL PATRON MAILING.....	228.40
03-10	1069400019	BARBARA ANNE MCMAHON.....	02/22/81-02/24/81	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON STAR TO BE DELIVERED TO THE WASHINGTON OFFICE, DAILY ONLY.....	266.00
03-11	1070670005	NINA O MAY.....	02/24/81	ONE YEAR'S SUBSCRIPTION TO THE NEWS-MSGNGR. TO BE DELIVERED TO THE WASHINGTON OFFICE.....	150.00
03-11	1070670004	THE WASHINGTON STAR.....	01/03/81-12/31/81	ONE YEAR'S SUBSCRIPTION TO THE NEWS-MSGNGR. TO BE DELIVERED TO THE DISTRICT OFFICE IN HOUSTON.....	52.00
03-11	1070670008	NEWS MESSENGER.....	01/14/81-01/13/82	ONE YEAR'S SUBSCRIPTION TO THE NEWS-MESSENGER. TO BE DELIVERED TO THE WASHINGTON OFFICE.....	24.00
03-11	1070670009	NEWS MESSENGER.....	01/14/81-01/13/82	ONE YEAR'S SUBSCRIPTION TO THE NEWS-MESSENGER. TO BE DELIVERED TO THE DISTRICT OFFICE IN HOUSTON.....	14.00
03-11	1070670010	HOUSTON COMMUNITY NEWSPAPERS.....	01/14/81-01/13/82	1 YEAR'S SUBSCRIPTION - THE SENTINEL, THE HUMBLE ECHO & DENVER HARBOR NEWS - DELIVERED TO D.O. HOUSTON.....	75.00
03-11	1070670006	DIALCOM, INCORPORATED.....	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981.....	870.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JACK FIELDS—Continued					
03-11	1070670007	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981.	870.62
03-11	1070430040	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	99.70
03-17	1076500018	THOMAS J LANKFORD	01/09/81-02/24/81	PRINTING SERVICES AND XEROX COPIES	3,433.80
03-17	1076500017	BETHESDA ENGRAVERS	03/05/81	PRINTING AND ENGRAVING OF STATIONERY (EMBOSSED) AND BUSINESS CARDS FOR STAFF	1,300.15
03-19	1078400008	CONGRESSIONAL QUARTERLY INC	01/19/81	1 CONGRESSIONAL QUARTERLY BINDER	24.00
03-19	1078400012	JACK FIELDS	02/20/81-02/22/81	OFFICIAL TRAVEL BY CAR WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS 104.6 MI AT THE RATE OF 24/MI	25.10
03-19	1078400009	JACK FIELDS	02/20/81-02/22/81	TRAVEL TO 8TH CONGRESSIONAL DISTRICT (HOUSTON, TEXAS) & RETURN BY COMMERCIAL AIRCRAFT	266.00
03-19	1078400010	JACK FIELDS	02/20/81-02/22/81	TRAVEL BY CAR TO DULLES AIRPORT & RETURN TO CAPITOL 52 MILES AT THE RATE OF 24 PER MILE	12.48
03-19	1078400011	JACK FIELDS	02/20/81-02/22/81	TRAVEL BY CAR FROM HOUSTON A/P TO HOME IN HUMBLE, TX & RETURN TO AIRPORT 14 MILES AT THE RATE OF 24/MI	3.36
03-19	1078820010	SUSAN L SMITH	03/03/81	LIMOUSINE FROM DULLES AIRPORT TO HILTON GATEL	7.00
03-19	1078820011	SUSAN L SMITH	03/03/81	TAXI FARE FROM HILTON HOTEL TO HOME IN DISTRICT OF COLUMBIA	3.00
03-19	1078820012	SUSAN L SMITH	03/01/81-03/03/81	AIRFARE BY COMMERCIAL CARRIER TO DISTRICT OFFICE IN HOUSTON, TX AND RETURN	266.00
03-30	1086890170	FIRST STATE BANK & TRUST CO OF HOUSTON	01/03/81-03/30/81	FIRST STATE TOWER	2,692.80
03-31	1091510046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		557.76
03-31	1091550045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		819.16
TOTAL					20,021.93
OFFICE OF THE HON. PAUL FINDLEY					
OFFICIAL EXPENSES					
01-11	1009820020	JACKSONVILLE JOURNAL	12/09/80-12/08/81	1 YEAR SUBSCRIPTION	46.00
01-11	1009820023	NORTH GREENE NEWS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	11.75
01-11	1009820024	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/80	MEALS WITH CONSTITUENTS	14.95
01-11	1009820026	IBM CORPORATION	07/01/80	IBM TECH III BLACK RIBBONS	47.37
01-11	1009820033	THE WINCHESTER TIMES	11/18/80-11/17/81	1 YEAR SUBSCRIPTION	11.50
01-11	1009820036	IBM CORPORATION	07/23/80	IBM TECH III BLACK RIBBONS	94.75
01-11	1009820019	C & P TELEPHONE	11/30/80-11/30/80	MONTHLY PHONE BILL	227.15
01-11	1009820025	ILLINOIS BELL TELEPHONE CO.	12/01/80-12/31/80	800 CONSTITUENT SERVICE TELEPHONE	728.63
01-14	1014610022	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	6.30
01-15	1015930022	PAUL FINDLEY	12/04/80	LODGING	29.15
01-15	1015930023	PAUL FINDLEY	12/15/80	LODGING (HI EDWARDSVILLE)	26.15
01-15	1015930024	PAUL FINDLEY	12/16/80	LODGING (TRAVEL LODGE)	14.15
01-15	1015930025	PAUL FINDLEY	12/17/80	LODGING (SKY LODGE)	18.00
01-15	1015930028	THE CARLINVILLE DEMOCRAT	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	76.00
01-15	1015930030	PAUL FINDLEY	12/04/80-11/18/80	RENTAL CAR - SPRINGFIELD TO CHICAGO (OFFICIAL EXPENSES)	217.53
01-15	1015790001	GSA, OAO, FINANCE DIVISION	11/01/80-11/30/80	MONTHLY TELEPHONE SERVICE CHARGES	50.19
01-15	1015930026	WESTERN UNION TELEGRAPH COMPANY	12/15/80-12/18/80	ALICE DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON	338.00
01-15	1015930027	PAUL FINDLEY	12/03/80-12/05/80	ALICE DISTRICT, WASHINGTON, SPRINGFIELD, CHICAGO, WASHINGTON	331.00
01-15	1015930029	PAUL FINDLEY	12/09/80	LEASABLE DISKS	57.50
01-15	1015790002	AB DICK COMPANY	10/01/80-10/31/80	OCTOBER 1980 RENT	999.62
01-15	1015790003	AB DICK COMPANY	11/11/80-11/31/81	1 YEAR SUBSCRIPTION	7.00
01-24	1023660001	HILLSBORO JOURNAL			

01-27	1027440031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	231.75
01-28	1028610032	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	224.02
01-29	1029830014	AB DICK COMPANY	12/01/80-01/01/81	RENTAL	999.62
01-29	1029830015	AB DICK COMPANY	12/18/80	MULTI RIBBONS	304.00
01-29	1029830016	AB DICK COMPANY	12/31/80	PRINTWHEELS	24.96
01-31	1033720019	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		695.73
01-31	1033450045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		522.21
02-08	1038500002	THE LIBERTY BEE-TIMES	03/01/81-01/31/82	10 1/2 MONTH SUBSCRIPTION	5.25
02-08	1038500003	THE QUINCY HERALD-WHIG	05/12/81-01/11/82	1 YEAR SUBSCRIPTION	65.00
02-08	1038500005	SAVIN CORPORATION	05/14/80-09/30/80	METER USAGE CHARGE ON SAVIN COPYING MACHINE	95.97
02-08	1038500008	THE FRANKLIN TIMES	11/01/80-11/01/81	1 YEAR SUBSCRIPTION	3.50
02-08	1038500009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION WASHINGTON OFFICE	360.00
02-08	1038500010	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION DISTRICT OFFICE, SPRINGFIELD	360.00
02-08	1038500014	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	MONTHLY TELEPHONE SERVICE	239.60
02-08	1038500006	GENERAL TELEPHONE	12/01/80-12/01/81	DIRECTORY LISTING	12.24
02-08	1038500007	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/01/81	MONTHLY CHARGES	22.63
02-11	1041640023	ILLINOIS BELL TELEPHONE CO	01/01/81-02/01/81	800 CONSUMER SERVICE TELEPHONE	706.60
02-18	1049610018	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	31.50
02-26	1057940011	THOMAS J LANKFORD	09/10/80-12/19/80	PRINTING CHARGES	518.05
02-26	1057940012	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TELEPHONE	97.81
02-28	1061460001	EQUIPMENT ALLOWANCE CHARGED	01/01/81-02/28/81		700.64
02-28	1059460016	CANTRELL/CUTTER PRINTING, INC	01/30/81	FARM POLICY MEETING NOTICES & FARM PROGRAM QUESTIONNAIRE FEB. 1981	750.62
02-28	1059460018	CANTRELL/CUTTER PRINTING, INC	01/27/81	FEB. 1981 NEWSLETTERS	4,089.46
02-28	1059460019	PENNINGTON GRAPHICS	01/22/81	CHARTS, STATS, AND DELIVERY FOR FEB. 1981 NEWSLETTERS	175.00
02-28	1059460020	CANTRELL/CUTTER PRINTING, INC	01/27/81	TOWN MEETING CARDS	1,408.75
02-28	1059460020	SOUTH COUNTY PUBLICATIONS	01/01/81-02/28/81	1 YEAR SUBSCRIPTION	10.00
02-28	1059460014	PAUL FINDLEY	01/13/81-01/14/81	LOGGING IN DISTRICT	41.86
02-28	1059460015	MIDLAND TELEPHONE COMPANY	12/01/80-11/30/81	LISTING IN MIDWESTO DIRECTORY	6.00
02-28	1059460017	PAUL FINDLEY	01/13/81-01/18/81	ROUND-TRIP TO DISTRICT - WASHINGTON-SPRINGFIELD-WASHINGTON	338.00
02-28	1059460021	PAUL FINDLEY	01/26/81-01/26/81	ROUND-TRIP TO DISTRICT - WASHINGTON-ALTON-WASHINGTON	346.00
02-28	1061410051	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		786.15
03-05	1064870008	OFFICIAL AIRLINE GUIDE	06/01/81-05/31/82	1 YEAR SUBSCRIPTION	38.92
03-05	1064340001	PAUL FINDLEY	02/18/81-02/15/81	LOGGING IN DISTRICT	104.65
03-05	1064340002	PAUL FINDLEY	02/16/81	LOGGING IN DISTRICT	35.31
03-05	1064560026	THE BLUFFS TIMES	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	10.00
03-05	1064560027	ILLIOP LIS SENTINEL	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	7.00
03-05	1064870001	PAUL FINDLEY	01/27/81	PUBLIC DOCUMENT ENVELOPES AND POSTAL PATRON LINES	291.25
03-05	1064870002	PAUL FINDLEY	02/01/81-03/01/81	PUBLIC DOCUMENT ENVELOPES AND POSTAL PATRON LINES	82.00
03-05	1064560025	ILLINOIS BELL TELEPHONE CO	01/27/81-01/28/81	800 CONSTITUENT SERVICE TELEPHONE	726.60
03-05	1064870007	DONALD NORTON	01/27/81-01/28/81	800 CONSTITUENT SERVICE TELEPHONE	330.00
03-05	1064870003	AB DICK COMPANY	01/01/81-02/01/81	MONTHLY RENTAL	999.62
03-05	1064870004	AB DICK COMPANY	02/01/81-03/01/81	MONTHLY RENTAL	712.95
03-05	1064870005	AB DICK COMPANY	01/20/81	DELIVERY CHARGE	80.00
03-05	1064870006	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY TELEPHONE SERVICE	268.85
03-09	1068330029	PAUL FINDLEY	02/11/81-02/17/81	ROUND TRIP TO DISTRICT - WASHINGTON-SPRINGFIELD-WASHINGTON	346.00
03-11	1070430029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	221.96
03-13	1071710028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	68.00
03-13	1072220005	PAUL FINDLEY	01/26/81	MEALS WITH CONSTITUENTS IN THE DISTRICT	8.00
03-13	1072220006	THE MOUNT OLIVE HEARLADUL	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	6.60
03-13	1072220007	THOMAS J LANKFORD	01/08/81-01/29/81	PRINTING CHARGES	72.10
03-13	1072220010	PAUL FINDLEY	02/13/81	20 GALS. GAS @ \$1.25 PER GAL. FOR IN DISTRICT TRAVEL BY PRIVATE AUTO	25.00
03-13	1072220011	PAUL FINDLEY	02/13/81	LOGGING IN DISTRICT	32.55
03-13	1072220015	PAUL FINDLEY	02/20/81	SHIPPING FEE FOR TV TAPE	36.00
03-13	1072220009	MIDLAND TELEPHONE COMPANY	12/01/80-11/30/81	LISTING IN AREZVILLE DIRECTORY	6.00
03-13	1072220013	CASS COUNTY TELEPHONE CO	01/01/81-12/31/81	LISTING IN CASS COUNTY TELEPHONE DIRECTORY	10.20
03-13	1072220012	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TELEPHONE SERVICE	160.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAUL FINDLEY—Continued						
03-13	1072220014	WESTERN UNION TELEGRAPH COMPANY	01/09/81-01/31/81	MONTHLY CHARGES.....	145.24	
03-13	1072220008	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	MONTHLY TELEPHONE SERVICE.....	261.05	
03-25	1083420041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SPRINGFIELD IL 00000.....	2,592.00	
03-30	1089810006	PAUL FINDLEY	03/20/81	LODGING IN DISTRICT.....	17.15	
03-30	1089810007	PAUL FINDLEY	03/20/81	MEALS WITH CONSTITUENTS IN THE DISTRICT.....	10.14	
03-30	1089810008	PAUL FINDLEY	03/12/81	LODGING IN DISTRICT.....	32.55	
03-30	1089810009	PAUL FINDLEY	03/13/81	LODGING IN DISTRICT (LOWRY, PITTSFIELD).....	16.80	
03-30	1089810011	PAUL FINDLEY	03/13/81	GAS DURING DISTRICT TRAVEL BY PRIVATE AUTO. (ACTUAL COST).....	21.25	
03-30	1089810011	PAUL FINDLEY	03/13/81-03/15/81	ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON.....	384.00	
03-30	1089810012	PAUL FINDLEY	03/20/81-03/22/81	ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON.....	384.00	
03-31	1091820001	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON.....	835.64	
03-31	1091550022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	.....	406.41	
TOTAL					27,240.44	
ADJUSTMENTS/REFUNDS						
11-26	1030990004	HILLSBORO AND MONTGOMERY COUNTY NEWS	11/11/80-11/11/81	REFUND DUE TO NAME ON CHECK INCORRECT, SHOULD HAVE BEEN THE HILLSBORO JOURNAL.....	(7.00)	
TOTAL					(7.00)	
OFFICE OF THE HON. HAMILTON FISH JR						
OFFICIAL EXPENSES						
01-02	1033860037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	.....	(145.07)	
01-02	1061440044	(STATIONERY ALLOWANCE CHARGED)	01/02/81	.....	(6.95)	
01-02	1091640013	(STATIONERY ALLOWANCE CHARGED)	01/02/81	.....	6.95	
01-17	1017540025	JOHN NACCARATO	11/21/80-11/22/80	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME (MILLBROOK), 3 ROUND TRIPS @ 70 PER TRIP 210 MILES.....	50.40	
01-17	1017540026	JOHN NACCARATO	11/21/80-11/22/80	REIMBURSE TOLLS - COST INCURRED DRIVING MEMBER IN DISTRICT 3 TOLLS.....	2.00	
01-17	1017540027	JOHN NACCARATO	11/15/80	REIMBURSE COST OF ACADEMY REVIEW COMMITTEE LUNCH (RE-VIEWING OF ACADEMY APPLICANTS) 9 PEOPLE.....	45.81	
01-17	1017540028	HAMILTON FISH JR	11/10/80-11/11/80	IN DISTRICT TRAVEL - MILLBROOK HOME TO POINTS IN 25TH CONGRESSIONAL DISTRICT 341 MILES AT 24 PER MI.....	81.84	
01-17	1017540029	JOHN NACCARATO	11/10/80-11/11/80	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME IN DISTRICT (MILLBROOK), 2 ROUND TRIP AT 70 MI AT 24 PER MI.....	33.60	
01-17	1017540030	JOHN NACCARATO	11/08/80-11/11/80	REIMBURSE TOLLS-COST INCURRED DRIVING MEMBER IN DISTRICT 7 TOLLS.....	4.30	
01-17	1017540031	JOHN NACCARATO	11/06/80	MILEAGE FOR DIST. REP. HOME TO MEMBER HOME IN MILLBROOK (IN DIST. 1) ROUND TRIP (70 MILES).....	16.80	
01-17	1017540032	JOHN NACCARATO	11/06/80	REIMBURSE TOLLS-COST INCURRED DRIVING MEMBER IN DISTRICT 5 TOLLS.....	3.30	
01-17	1017750010	PATENT TRADER	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER FOR WASHINGTON OFFICE.....	39.00	
01-17	1017750011	MILLBROOK ROUND TABLE	09/01/80-09/01/81	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER.....	18.00	
01-17	1017750012	CORNER NEWS STORE, INC	11/05/80-12/01/81	NEWSPAPER DELIVERY OF 25TH DISTRICT NEWSPAPERS TO CONG. MILLBROOK HOME.....	9.71	
01-17	1017750013	THE DAILY FREEMAN	12/27/80-12/27/81	ONE YEAR SUBSCRIPTION FOR 25TH DISTRICT NEWSPAPER FOR KINGSTON OFFICE.....	70.65	
01-17	1017750014	CONGRESSIONAL QUARTERLY, INC	11/25/80-12/24/81	ONE YEAR SUBSCRIPTION FOR CD - LEGISLATIVE AID INFORMATION WASHINGTON OFFICE.....	385.50	
01-17	1017750005	NEW YORK TELEPHONE COMPANY	11/16/80-12/15/80	PHONE BILL-PITTSFIELD DISTRICT OFFICE.....	38.60	
01-17	1017750006	NEW YORK TELEPHONE	11/16/80-12/15/80	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE.....	213.64	
01-17	1017750007	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	PHONE BILL KINGSTON DISTRICT OFFICE FTS PHONE.....	27.95	
01-17	1017750008	GSA, OAD, FINANCE DIVISION	10/30/80-11/30/80	FTS INTERCITY SERVICE.....	6.00	

01-17	1017540023	AMERICAN AIRLINES, INC.	11/26/80-11/30/80	ROUND TRIP AIRFARE FOR MEMBER TO 25TH DISTRICT DC TO MILLBROOK TO DC.	152.00
01-17	1017540024	HAMILTON FISH JR.	11/30/80	REIMBURSE TAXI FARE FROM WASH. NATIONAL AIRPORT TO MEMBER WASH. HOME FOLLOWING OFCL TRIP TO DISTRICT.	8.40
01-17		HAMILTON FISH JR.	12/20/80	OFFICIAL ONE-WAY TRIP FROM WASH TO 25TH DISTRICT MILLBROOK HOME BY MEMBER 346 MILES AT 24¢ PER MILE.	83.04
01-17	1017750015	HAMILTON FISH JR.	12/20/80	TOLLS-REIMBURSEMENT TOLLS - COST INCURRED DURING ONE-WAY TRIP BY MEMBER TO 25TH DISTRICT MILLBROOK HOME.	6.75
01-17	1017750016	PROGRAM DEVELOPMENT CORP	11/01/80-12/01/80	MONTHLY CHARGE - COMPUTER FIRM - CONSTITUENT MAIL	1,194.18
01-26	1026800009	HAMILTON FISH JR.	11/06/80	IN DIST TRAVEL BY MEMBER TO HOME IN MILLBROOK TO POINTS IN DIST. 185 MILES @ 24¢ PER MILE	44.40
01-26	1026800010	HAMILTON FISH JR.	11/22/80-11/29/80	IN DIST TRAVEL MILLBROOK HOME TO POINTS IN CONG DIST. 736 MILES @ 24¢ PER MILE	176.64
01-26	1026800011	HAMILTON FISH JR.	11/14/80-11/21/80	IN DIST TRAVEL BY MEMBER TO HOME IN MILLBROOK TO POINTS IN DIST. 616 MILES @ 24¢ PER MILE	147.84
01-26	1026800012	JOHN NACCARATO	11/26/80-11/29/80	MIILEAGE FROM DIST REP HOME TO MEMBER HOME IN DIST MILLBROOK 2 ROUND TRIPS AT 70 MILES PER	33.60
01-26	1026800013	JOHN NACCARATO	11/26/80-11/29/80	REIMB TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 8 TOLLS	4.60
01-27	1027440032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	234.80
01-28	1028610033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	234.98
01-30	1029890156	HERBERT H. REDL	01/01/81-01/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
01-30	1029890157	JOSEPH DICOLA AND JOHN LEARDI	01/01/81-01/30/81	1037 MAIN STREET PIKSKILL NY 10566	376.24
01-30	1029890158	ANTHONY & ESTHER SICARI	01/01/81-01/30/81	292 FAIR ST. KINGSTON NY 12401	175.00
01-31	1033720020	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,877.93
01-31	1033720022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		287.14
02-18	1049470003	THOMAS J LANKFORD	12/03/80	PRINTING SERVICES	21.75
02-18	1049840021	HAMILTON FISH JR.	01/11/81	IN-DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN DISTRICT AND AIRPORT FOR RETURN TO WASH, 189 MILES @ 24¢	45.36
02-18	1049840022	HAMILTON FISH JR.	01/11/81	REIMB TOLLS-COST INCURRED BY MEMBER DURING IN-DIST TRAVEL PLUS TOLLS	2.80
02-18	1049840023	NEW YORK TELEPHONE	12/10/80-01/09/81	PHONE BILL KINGSTON DISTRICT OFFICE	94.02
02-18	1049840024	NEW YORK TELEPHONE	01/10/81-02/09/81	PHONE BILL KINGSTON DISTRICT OFFICE	82.34
02-18	1049840025	NEW YORK TELEPHONE COMPANY	12/25/80-01/24/81	PHONE BILL PEESKILL DISTRICT OFFICE	41.05
02-18	1049840026	NEW YORK TELEPHONE	12/16/80-01/15/81	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	127.89
02-18	1049840027	GSA, OAD, FINANCE DIVISION	12/18/80	FTS PHONE BILL KINGSTON DISTRICT OFFICE	27.59
02-18	1049840019	HAMILTON FISH JR.	12/27/80	REIMB TAXI FARE FROM "NAT'L AIRPORT TO WASH HOME FOLLOWING OFFICIAL TRIP BY MEMBER	8.50
02-18	1049840020	BANKERS TRUST OF ALBANY	12/27/80	ONE WAY EASTERN AIRFARE FROM MILLBROOK HOME TO WASH FOR CONGRESSMAN	29.00
02-18	1049840017	PROGRAM DEVELOPMENT CORP	12/31/80-01/26/81	MONTHLY CHARGE COMPUTER FOR CONSTITUENT MAIL	1,360.70
02-22	1052800001	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	NEWSPAPER DELIVERY NEW YORK TIMES	25.00
02-22	1052800002	THE REPORTER DISPATCH	02/17/81-02/17/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	126.00
02-22	1052800003	ULSTER COUNTY GAZETTE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER WASHINGTON DELIVERY	10.50
02-22	1052800021	POUGHKEEPSIE JOURNAL	02/13/81-02/13/82	NEWSPAPER DELIVERY (ONE YEAR) TO WASH OFFICE	130.00
02-22	1052800024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT NEWSLETTER	96.00
02-22	1052800005	HELEN FUIMARELLO	10/31/80	REIMB COST OF KEYS FOR POUGHKEEPSIE DISTRICT OFFICE	3.21
02-22	1052800006	HELEN FUIMARELLO	10/06/80-10/22/80	REIMB COSTS OF MAPS OF COUNTIES IN CONGRESSIONAL DISTRICT FOR MEMBER	7.70
02-22	1052800007	HELEN FUIMARELLO	08/01/80-12/31/80	REIMB COST OF POUGHKEEPSIE JOURNAL NEWSPAPER DELIVERED TO DISTRICT OFFICE - 5 MONTHS DELIVERY	39.45
02-22	1052800008	HELEN FUIMARELLO	10/08/80-11/23/80	MIILEAGE FROM POUGHKEEPSIE OFFICE MANAGERS HOME TO MEMBER HOME AND CONSTITUENT MEETINGS IN DISTRICT.	88.08
02-22	1052800009	JOHN NACCARATO	01/09/81-01/15/81	MIILEAGE FROM DIST REP HOME TO MEMBER HOME IN DIST (MILLBROOK) 3 ROUND TRIPS @ 70 MILES PER	50.40
02-22	1052800010	JOHN NACCARATO	01/09/81-01/15/81	REIMB TOLLS COST INCURRED DRIVING MEMBER IN DISTRICT (MILLBROOK)	6.80
02-22	1052800012	FEDERAL EXPRESS CORP.	09/05/80	COST OF SENDING OFFICIAL PACKET FROM WASH TO DIST	42.00
02-22	1052800016	THE EVENING STAR	01/01/81-03/01/81	NEWSPAPER DELIVERY FOR 3 MONTHS FOR PEESKILL DISTRICT OFFICE	18.90
02-22	1052800017	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER DELIVERY FOR 3 MONTHS TO OFFICE	34.18
02-22	1052800018	CORNER NEWS STORE, INC.	12/26/80-01/01/81	NEWSPAPER DELIVERY FOR CONGRESSMAN MILLBROOK HOME 25TH DISTRICT NEWSPAPERS	7.86
02-22	1052800020	HELEN FUIMARELLO	11/23/80	REIMB POUGHKEEPSIE OFFICE MANAGER FOR COST OF MAILING OFFICIAL DOCUMENT FOR MEMBER VIA COMMAND AIRWAYS	15.00
02-22	1052800021	PROGRAM DEVELOPMENT CORP	12/01/80 12/31/80	MONTHLY CHARGE - COMPUTER FIRM-CONSTITUENT MAIL	1,223.96
02-24	1055800020	HAMILTON FISH JR.	02/01/81 02/02/81	REIMBURSE TAXI FARE FROM A STREET WASH. HOME TO NATIONAL AIRPORT	7.00
02-24	1055800021	EASTERN AIR LINES INC.	02/01/81-02/02/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASH. TO LAGUARDIA NEW YORK	118.00
02-24	1055800022	HAMILTON FISH JR.	02/01/81	REIMBURSE MEMBER FOR ONE-WAY AIRFARE FROM LAGUARDIA NYC TO MILLBROOK HOME IN DIST. VIA COMMAND AIRWAYS	40.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAMILTON FISH JR.—Continued						
02-24	1055800023	HAMILTON FISH JR.	02/02/81	REIMBURSE COST OF GASOLINE FOR TRIP FROM MILLBOOK HOME IN DIST TO LAGUARDIA A/P, NYC FOR RTN WASH.		12.00
				REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO A STREET HOME WASH.		7.50
02-24	1055800024	HAMILTON FISH JR.	02/02/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601		1,884.11
02-28	1061460002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1037 MAIN STREET PIKSKILL NY 10566		700.00
02-28	1058890162	HERBERT H. REDL	02/01/81	292 FAIR ST. KINGSTON NY 12401		376.24
02-28	1058890163	JOSEPH DICOLA AND JOHN LEARDI	02/01/81			175.00
02-28	1058890164	ANTHONY & ESTHER SICARI	02/01/81			433.65
02-28	1061410048	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE		233.10
03-11	1070430030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/30/81-01/31/81	PRINTING SERVICES		635.04
03-27	1065900027	THOMAS J. LANFORD	01/30/81-03/03/81	LEGISLATIVE SUPPORT GROUP ONE YEAR MEMBERSHIP DUES		75.00
03-27	1086810023	ENVIRONMENTAL STUDY CONFERENCE	02/01/81-12/31/81	PHONE BILL KINGSTON DISTRICT OFFICE		212.63
03-27	1086810019	NEW YORK TELEPHONE COMPANY	02/10/81-03/09/81	PHONE BILL - PEKSKILL DIST OFFICE		33.96
03-27	1086810024	NEW YORK TELEPHONE COMPANY	01/25/81-02/24/81	PHONE BILL - PEKSKILL DIST OFFICE		41.98
03-27	1086810025	NEW YORK TELEPHONE COMPANY	02/25/81-03/24/81	PHONE BILL - POUGHKEEPSIE DIST OFFICE		128.18
03-27	1086810026	NEW YORK TELEPHONE COMPANY	01/16/81-02/15/81	PHONE BILL - POUGHKEEPSIE DIST OFFICE		116.11
03-27	1086810027	NEW YORK TELEPHONE COMPANY	02/16/81-03/15/81	MONTHLY CHARGE-COMPUTER FIRM-CONSTITUENT MAIL		1,333.95
03-27	1086810022	PROGRAM DEVELOPMENT CORP	01/26/81-02/28/81	FTS PHONE BILL - KINGSTON DISTRICT OFFICE		27.59
03-27	1086810020	GSA, OAD, FINANCE DIVISION	01/18/81	FTS PHONE BILL - KINGSTON DISTRICT OFFICE		27.59
03-27	1086810021	GSA, OAD, FINANCE DIVISION	02/18/81	POUGHKEEPSIE DIST OFFICE FTS PHONE		48.56
03-27	1086810028	GSA, OAD, FINANCE DIVISION	02/18/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601		700.00
03-30	1086890171	HERBERT H. REDL	03/01/81-03/30/81	1037 MAIN STREET PIKSKILL NY 10566		376.24
03-30	1086890172	JOSEPH DICOLA AND JOHN LEARDI	03/01/81-03/30/81	292 FAIR ST. KINGSTON NY 12401		175.00
03-30	1086890173	ANTHONY & ESTHER SICARI	03/01/81-03/30/81			1,999.52
03-31	1091820002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			755.69
03-31	1091550046	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					21,083.25	

OFFICE OF THE HON. JOSEPH L FISHER

OFFICIAL EXPENSES

01-02	1033640021	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	DELIVERY SERVICE PROVIDED TO 35 E ST NW (IMMIGRATION SERVICE)		60.17
01-02	1033860013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	DEVELOPER FOR 3400 XEROX COPIER		(11.19)
01-02	1061440023	(STATIONERY ALLOWANCE CHARGED)	01/02/81	25 PHOTOGRAPHS, PLUS DELIVERY		(276.83)
01-12	1012820009	CENTRAL DELIVERY SERVICE	11/14/80	TELEGRAM SENT TO STERLING, VA		7.84
01-12	1012820010	XEROX CORPORATION	08/31/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE		42.72
01-12	1012820013	JOHN N. ROGERS	12/05/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE		46.00
01-12	1012820011	WESTERN UNION TELEGRAPH COMPANY	11/26/80	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON, DC OFFICE		2.83
01-12	1012820012	C & P TELEPHONE COMPANY	11/22/80-12/21/80	XEROX COPIES FOR LEESBURG, VA, DISTRICT OFFICE (187 @ 15¢)		121.23
01-14	1014420003	C & P TELEPHONE COMPANY	11/20/80-12/19/80	XEROX COPIES FOR LEESBURG, VA, DISTRICT OFFICE (150 @ 10¢)		65.59
01-14	1014420004	C & P TELEPHONE COMPANY	11/01/80-11/30/80	234,000 NEWSLETTERS PRINTED		73.66
01-16	1016820027	JAMES F TYLER CO.	09/26/80-12/23/80	LOCAL TELEPHONE SERVICE		28.05
01-16	1016820028	COMMONWEALTH LAND TITLE INS	12/24/80			5.00
01-17	1017520016	CANTRELL/CUTTER PRINTING, INC	12/24/80			2,438.48
01-27	1027440033	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/31/80-11/30/80			198.89

01-28	1028610034	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	199.03
02-08	1038500011	C & P TELEPHONE COMPANY	12/22/80-12/31/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	50.60
02-08	1038500012	C & P TELEPHONE COMPANY	12/27/80-12/31/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	29.54
02-12	1034320017	XEROX CORPORATION	02/30/80-12/02/80	2384 COPIES OVER METER ALLOWANCE @ .023500	53.78
02-12	1043420018	C & P TELEPHONE COMPANY	12/09/80-12/02/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH DISTRICT OFFICE	207.99
03-06	1065700016	C & P TELEPHONE COMPANY	12/27/80-12/31/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE - 703/471-1888	2.82
03-06	1065700017	C & P TELEPHONE COMPANY	12/27/80-12/31/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH DISTRICT OFFICE - 703/534-2888	31.48
03-06	1065700018	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE PHONE SERVICE PROVIDED WASHINGTON OFFICE	96.09
				TOTAL	3,473.77

ADJUSTMENTS/REFUNDS

02-08	1086970008	C & P TELEPHONE COMPANY	12/20/80-12/31/80	REFUND DUE TO OVERPAYMENT	(11.30)
				TOTAL	(11.30)

OFFICE OF THE HON. FLOYD J FITHIAN
OFFICE EXPENSES

01-02	1033860038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(79.18)
01-14	1014610023	HOUSE RECORDING STUDIO	12/01/80-12/31/80	DISTRICT DRIVING EXPENSE GAS	7.50
01-15	1015700005	KATH BROTT	12/01/80-12/31/80	DISTRICT OFFICE EXPENSE CLEAN-LAFAYETTE OFFICE	51.48
01-15	1015700005	KATH BROTT	12/01/80-12/31/80	DISTRICT OFFICE GAS & TIRE REPAIR MONTH OF NOVEMBER 1980	10.00
01-15	1015700005	KIBBLE'S TEXACO SERVICE	11/07/80-12/10/80	ANNUAL BILLING FOR WHITE PAGES OFFICE LISTING	193.96
01-15	1015700006	UNITED TELEPHONE CO	11/30/80	ANNUAL BILLING FOR WHITE PAGES OFFICE LISTING	13.20
01-15	1015700007	UNITED TELEPHONE CO	11/30/80	ANNUAL BILLING FOR WHITE PAGES OFFICE LISTING	13.20
01-15	1015700008	UNITED TELEPHONE CO	11/30/80	SERVICES MONTH OF DECEMBER, 1980 LAFAYETTE	164.15
01-15	1015700009	GENERAL TELEPHONE CO OF IND	12/01/80-01/01/81	TOLL SERVICES MONTH OF NOVEMBER 1980	18.88
01-15	1015700010	C & P TELEPHONE	11/30/80	DISTRICT PHONE SERVICE MONTH OF DECEMBER	33.15
01-15	1015700012	UNITED TELEPHONE CO	12/07/80	AIRFARE TO SECOND DISTRICT & RETURN VIA AL & UNITED VIA DC/INDY-CHICAGO/DC	291.00
01-15	1015700013	FLOYD FITHIAN	12/11/80-12/13/80	AIRFARE TO SECOND DISTRICT & RETURN VIA TWA, VIA-DC/INDY/DC	270.00
01-15	1015700014	ALANTHUS DATA COMMUNICATIONS CORP.	12/14/80-12/15/80	COMPUTER SERVICES MONTH OF DECEMBER	50.00
01-15	1015700015	ANDERSON JACOBSON, INC.	12/12/80	COUPLER SERVICE MONTH OF NOV. 1980	18.00
01-15	1015700015	POSTMASTER	11/01/80	50 - 15c STAMPS	7.50
01-15	1015900028	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.75
01-27	1027440034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.93
01-28	1028610035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	518 S. BUFFALO STREET WARSAW IN 46580	275.00
01-30	1029890159	LARRY K. TUCKER	01/01/81-01/30/81	513 MAIN STREET LAFAYETTE IN 47901	500.00
01-30	1029890160	LAHR HOUSE	01/02/81-01/30/81	MOBILE 00000	456.51
01-30	1029890161	HIDE-AWAY R.V. CORP	01/01/81-01/30/81	ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
01-30	1029890162	WAYNE JOHN P WILLIAMS	01/01/81-01/31/81	YEARLY SUBSCRIPTION FOR 1981	790.52
01-31	1033720021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	YEARLY SUBSCRIPTION FOR 1981	1,082.06
01-31	1033450046	THE BREMEN INQUIRER	02/01/81-02/01/82	YEARLY SUBSCRIPTION FOR 1981	6.00
02-08	1038110017	MONROE NEWS	02/01/81-02/01/82	YEARLY SUBSCRIPTION FOR 1981	8.50
02-08	1038110019	MOROCCO COURIER	02/01/81-02/01/82	SERVICE FOR ONE YEAR	7.50
02-08	1038500013	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	YEARLY SUBSCRIPTION	360.00
02-08	1038500014	NORTHPORT NEWS AGENCY	01/03/81-01/02/82	MOBILE OFFICE GAS DECEMBER 1980	57.00
02-08	1038100013	KIBBLE'S TEXACO SERVICE	12/09/80-12/23/80	DISTRICT GAS EXPENSE - DISTRICT OFFICE EXPENSE, TRASH BAGS	126.68
02-08	1038100014	DECKERS	12/03/80-12/04/80	DISTRICT GAS EXPENSE - DISTRICT OFFICE EXPENSE, TRASH BAGS	23.46
02-08	1038100015	GINNY BURKHARDT	12/01/80-12/27/80	PHOTOCOPYING	65.00
02-08	1038100016	WALTER E BURKHARDT JR	12/01/80-12/31/80	467 XEROX COPIES @ .10	10.81
02-08	1038110009	COPYMAT COPY CENTER	12/01/80-12/19/80	TV HOOKUP MONTH OF JAN, FEB 1981 DISTRICT OFFICE EXPENSE, LAFAYETTE	46.70
02-08	1038110011	VISUAL SYSTEMS	12/16/80		30.17
02-08	1038110012	CITY OF PORTAGE	10/01/80-12/31/80		35.35
02-08	1038110016	GREATER LAFAYETTE TV CABLE CO	01/03/81-02/28/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-08	1038110020	KEITH ABBOTT	01/15/81	DISTRICT OFFICE EXPENSE	7.90
02-08	1038110022	KEITH ABBOTT	01/11/81	GROUND TRANSPORTATION W/CONGRESSMAN FITHIAN, 1/11/81 AIRPORT PARKING	8.00
02-08	1038110023	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	1981 MEMBERSHIP	75.00
02-08	1038110024	ANGLIN SIGNS	01/08/81	MOBILE OFFICE LETTERING	184.00
02-08	1038110014	GENERAL TELEPHONE COMPANY	01/13/81-02/13/81	SERVICE MONTH OF JANUARY 1981 LAFAYETTE OFFICE	196.52
02-08	1038110015	GENERAL TELEPHONE CO	01/07/81	SERVICE MONTH OF JANUARY 1981 WARSAW OFFICE	33.55
02-08	1038500015	GENERAL TELEPHONE CO	12/25/80-01/25/81	SERVICES THRU 1-25-81 PORTAGE OFFICE	60.02
02-08	1038500016	GENERAL TELEPHONE CO	12/28/80-01/28/81	SERVICES THRU 1-28-81 DIRECTORY LISTING LAFAYETTE WATS	429.90
02-08	1038110021	KEITH ABBOTT	01/08/81	AIR FARE FROM INDIANAPOLIS TO WASHINGTON NATIONAL VIA TWA	135.00
02-08	1038110021	DWC	12/01/80-12/31/80	DATA PROCESSING SERVICES MONTH OF DECEMBER 1980	280.00
02-08	1038110013	ANDERSON JACOBSON, INC.	12/01/80	COUPLER SERVICES MONTH OF DEC. 1980	18.00
02-09	1040720003	RICHARD HARRIS	12/01/80	DISTRICT DRIVING EXPENSE: GAS & TOLLS	65.17
02-09	1040720004	ARDIS DUWETT	12/06/80-12/30/80	CLEANING SUPPLIES FOR DISTRICT OFFICE - LAFAYETTE VARIOUS (5)	31.26
02-09	1040720005	CITY WINDOW CLEANING CO	08/05/80-12/06/80	DISTRICT OFFICE CLEANING EXPENSE LAFAYETTE OFFICE DECEMBER 1980	10.00
02-09	1040720001	GSA, OAD, FINANCE DIVISION	12/10/80-01/10/81	TELEPHONE SERVICE MONTH OF DECEMBER 1980 LAFAYETTE & PORTAGE	122.00
02-09	1040720002	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE MONTH OF DECEMBER 1980 WARSAW	41.55
02-11	1042610020	POSTMASTER	01/07/81	200 - 15 CENT STAMPS 300 9 CENT STAMPS, 300 50 CENT STAMPS	207.00
02-18	1049610019	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	129.25
02-20	1051820001	DEBBIE NICE	12/01/80-12/31/80	DISTRICT OFFICE CLEANING, WARSAW OFFICE	7.50
02-26	1057320001	THE BENJON REVIEW	02/01/81-02/01/82	SUBSCRIPTION	13.25
02-26	1057320006	DAVID R. MARGIE	01/16/81	CALLING CARDS - KEITH ABBOTT	32.75
02-26	1057320010	VISUAL SYSTEMS	01/13/81	GRAPHING SUPPLIES	24.00
02-26	1057320013	DEBBIE NICE	01/03/81-01/31/81	CLEANING DISTRICT OFFICE MONTH OF JANUARY, 1981	43.00
02-26	1057320014	ASHIAN CUSTOM PHOTO SERVICE, INC	01/19/81	SLIDES TO UPDATE MEDIA FILES	181.75
02-26	1057320005	GENERAL TELEPHONE CO OF IND	01/01/81-02/01/81	DISTRICT SERVICE MONTH OF JANUARY - LAFAYETTE	399.20
02-26	1057320011	GENERAL TELEPHONE CO	01/28/81	SERVICES MONTH OF FEBRUARY - WATS SERVICE AND DIRECTORY LISTING	280.00
02-26	1057320012	DWC	01/31/81	COMPUTER DATA PROCESSING SERVICES - JANUARY 1981	149.28
02-26	1057320008	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE MONTH OF JAN 1981	41.55
02-26	1057320009	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE MONTH OF JAN 1981 - LAFAYETTE & PORTAGE OFFICES	439.00
02-27	1058700027	NATIONAL JOURNAL REPORTS	01/26/81-12/26/81	SUBSCRIPTION 52 ISSUES, 2 BINDERS	18.91
02-27	1058700024	BECKERS	01/13/81-01/29/81	DISTRICT OFFICE SUPPLIES JAN 1981	12.00
02-27	1058700025	JOHANNA GARTENHAUS	01/14/81	DISTRICT OFFICE GASOLINE FOR TRIP TO INDIANAPOLIS FOR LAW JUDGES SEMINAR	65.00
02-27	1058700026	WALTER E. BURKHARDT, JR.	01/05/81-01/31/81	DISTRICT OFFICE EXPENSE: CLEANING LAFAYETTE OFFICE MONTH OF JANUARY, 1981	60.02
02-27	1058700028	GENERAL TELEPHONE CO	01/25/81	PORTAGE OFFICE SERVICE MONTH OF FEBRUARY, 1981	795.51
02-28	1061460003	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	518 S. BUFFALO STREET WARSAW IN 46580	273.00
02-28	1058890165	LARRY K. TUCKER	02/01/81	MOBILE 00000	472.25
02-28	1058890166	LAHR HOUSE	02/01/81	ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
02-28	1058890167	HIDE-AWAY R.V. CORP.	02/01/81	DISTRICT EXPENSE - LAFAYETTE CLEANING EXPENSE	400.14
02-28	1058890168	WAYER JOHN P. WILLIAMS	02/01/81-02/28/81	SHIP TV TAPES TO SECOND DISTRICT	10.00
02-28	1061410023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-02/10/81	MOBILE OFFICE GAS, DEC. 1980	58.00
03-10	1066430017	CITY WINDOW CLEANING CO	12/03/80	MOBILE OFFICE REPAIRS	28.60
03-10	1066430018	FEDERAL EXPRESS CORP	11/14/80	COPY CHARGE - MONTH OF DEC. 1980	42.98
03-10	1066430020	ANTHROP'S SHELL	12/30/80		11.54
03-10	1066430021	HIDE-AWAY R.V. CORP.			
03-10	1066430024	XEROX CORPORATION			

OFFICE OF THE HON. FLOYD J FITHIAN—Continued

03-10	1066430019	GENERAL TELEPHONE COMPANY	02/13/81-03/13/81	DISTRICT SERVICE - MONTH OF FEB. 1981	178.51
03-10	1066430015	ALANTHUS DATA COMMUNICATIONS CORP.	01/20/81	COMPUTER EXPENSE - MONTH OF JAN. 1981 V-203	50.00
03-10	1066430016	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	COUPLER LEASE - MONTH OF JAN. 1981	18.00
03-10	1066430035	ANDERSON JACOBSON, INC.	01/01/80-01/31/80	COMPUTER COUPLER LEASE - MONTH OF JANUARY, 1980	23.00
03-10	1066430036	ANDERSON JACOBSON, INC.	02/01/80-02/28/80	COMPUTER COUPLER LEASE - MONTH OF FEBRUARY, 1980	23.00
03-11	1070670012	DAVID R RAWAGE	02/24/81	50,000 TOWN MEETING SHEETS	737.50
03-11	1070670013	GENERAL TELEPHONE CO	02/25/81	SERVICE MARCH, 1981	60.02
03-11	1070670011	ALANTHUS DATA COMMUNICATIONS CORP.	02/17/81	COMPUTER LEASE MONTH OF FEBRUARY, V-203	50.00
03-11	1070430032	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	909.65
03-11	1070670014	GSA, OAD, FINANCE DIVISION	02/18/81	FTS CHARGES MONTH OF FEBRUARY 1981, WARSAW OFFICE 331-5138	41.55
03-13	1071710029	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	96.00
03-23	1082300023	DAVID R RAWAGE	02/25/81	PRINTING EXPENSE FOR FARMER'S NEWSLETTER	27.50
03-23	1082300024	DAVID R RAWAGE	02/17/81	STAFF CALLING CARDS (6)	79.50
03-23	1082300025	ST. JOSEPH COLLEGE	12/06/80	ACADEMY DAY INTERVIEWS (LUNCHEONS FOR LIASON OFFICERS AND APPLICANTS)	62.75
03-23	1082300026	FLOYD FITHIAN	12/12/80	DISTRICT EXPENSE (INDIANA) LUNCH WITH HEW REGION V PRO ON 4-21-80	17.12
03-23	1082910012	PINKYS UNION SEVENTYSIX SERVICE	08/23/80	DISTRICT MEAL EXPENSE (INDIANA) MEETING WITH MEDIA IN LAFAYETTE	6.18
03-23	1082910013	PINKYS UNION SEVENTYSIX SERVICE	08/23/80	MOBILE OFFICE GAS MONTH OF JANUARY, 1981	223.40
03-23	1082910019	UNITED TELEPHONE CO.	02/28/81-03/28/81	DISTRICT TRAVEL GAS MONTH OF AUGUST, 1980	14.00
03-23	1082300021	GENERAL TELEPHONE CO.	02/28/81-03/28/81	TOLL FREE LISTING IN DIRECTORY FOR 1981	13.20
03-23	1082910014	UNITED TELEPHONE CO.	03/01/81-03/07/81	DISTRICT SERVICE MARCH, 1981 WATS AND DIRECTORY LISTING FOR ROYAL CENTER	460.60
03-23	1082910015	UNITED TELEPHONE CO.	03/07/81-04/07/81	SERVICES MONTH OF MARCH, 1981 (RATE CHANGE - INCREASE)	33.35
03-23	1082910011	C & P TELEPHONE	03/31/81	TOLL CHARGES MONTH OF JANUARY, 1981	47.88
03-24	1083950017	KENNETH L. SHARP	02/24/81-03/10/81	PRINTING, NEWSLETTER, QUESTIONNAIRES, DEAR COLLEAGUE LETTER	7.66
03-24	1083950012	THE MENTONE NEWS	03/01/81-03/01/82	SUBSCRIPTION RENEWAL	257.50
03-24	1083950013	THE PILOT COMPANY	03/12/81-03/12/82	1 YEAR SUBSCRIPTION RENEWAL	5.50
03-24	1083950014	LAPORTE HERALD ARGUS	03/15/81-09/15/81	6 MONTH SUBSCRIPTION RENEWAL	33.00
03-24	1083950015	NEWTON COUNTY ENTERPRISE	03/30/81-03/30/82	6 MONTH SUBSCRIPTION RENEWAL	26.00
03-24	1083950016	POST TRIBUNE	01/04/81-06/04/81	SUBSCRIPTION RENEWAL	13.00
03-24	1083950019	COPYMAT COPY CENTER	02/03/81-02/19/81	6 MONTH SUBSCRIPTION RENEWAL	40.20
03-24	1083950021	DEBBIE NICE	02/01/81-02/28/81	DISTRICT XEROX COPY CHARGES	24.45
03-24	1083950021	WALTER E. BURKHARDT, JR	02/01/81-02/28/81	DISTRICT OFFICE CLEANING	65.00
03-24	1083950018	GENERAL TELEPHONE COMPANY	03/13/81-04/13/81	DISTRICT OFFICE CLEANING	24.00
03-30	1086890174	LARRY K. TUCKER	03/01/81-03/30/81	DISTRICT SERVICE	178.51
03-30	1086890175	LAHR HOUSE	03/01/81-03/30/81	518 S. BUFFALO STREET WARSAW IN 46580	275.00
03-30	1086890176	HIDE-AWAY R.V. CORP.	03/01/81-03/30/81	513 MAIN STREET LAFAYETTE IN 47901	500.00
03-30	1086890177	MAYER JOHN P WILLIAMS	03/01/81-03/30/81	MOBILE 00000	472.25
03-31	1091820003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
03-31	1091550023	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		764.39
					952.05
				TOTAL	19,034.37

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

01-02	1033860014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	(4.18)
01-15	1015500029	THE HUNTSVILLE TIMES	01/01/81-12/31/81	TELEPHONE SERVICE FOR HUNTSVILLE	35.00
01-15	1015500012	SOUTH CENTRAL BELL	11/1/80-12/11/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - NOVEMBER	171.28
01-15	1015500010	XEROX CORPORATION	01/01/80-12/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - NOVEMBER	132.05
01-15	1016630023	CONGRESSMAN QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	360.00
01-15	1016630021	C & P TELEPHONE	01/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR D.C. - NOVEMBER	96.56
01-16	1016630024	RONNIE G FLIPPO	12/16/80	ONE-WAY FARE WASHINGTON TO HUNTSVILLE	19.00
01-16	1016630021	XEROX CORPORATION	01/01/80-02/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - JANUARY	132.05
01-16	1016630010	XEROX CORPORATION	02/01/80-02/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - FEBRUARY	132.05
01-16	1016630011	XEROX CORPORATION	03/01/80-04/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - MARCH	132.05
01-16	1016630012	XEROX CORPORATION	04/01/80-05/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - APRIL	132.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-16	1016630014	XEROX CORPORATION	05/01/80-06/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - MAY	132.05
01-16	1016630015	XEROX CORPORATION	06/01/80-07/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - JUNE	132.05
01-16	1016630016	XEROX CORPORATION	07/01/80-08/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - JULY	132.05
01-16	1016630017	XEROX CORPORATION	08/01/80-09/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - AUGUST	132.05
01-16	1016630018	XEROX CORPORATION	09/01/80-10/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - SEPTEMBER	132.05
01-16	1016630020	XEROX CORPORATION	12/03/79-12/31/79	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - 29 DAYS AT \$4.12	119.48
01-16	1016630022	DIALCOM, INCORPORATED	12/15/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	14.39
01-16	1016630025	XEROX CORPORATION	10/01/80-11/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - OCTOBER	132.05
01-27	1027450001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	187.38
01-28	1028770001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	187.57
01-29	1029450008	EBEL PHOTOGRAPHY	09/16/80	PHOTOGRAPHS MADE AT JAYCEE MEETING IN WASHINGTON	20.00
01-29	1029450009	OLIVER C JONES	12/01/80-12/30/80	TRAVEL IN DISTRICT 925 MI @ 24	222.00
01-29	1029450010	RONNIE G FLIPPO	11/10/80-11/25/80	TRAVEL IN DISTRICT IN LEASED AUTO 364 MI @ 12	43.68
01-29	1029450011	RONNIE G FLIPPO	12/01/80-12/30/80	TRAVEL IN DISTRICT IN LEASED AUTO 483 MI @ 12	57.96
01-29	1029830020	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE	75.00
01-29	1029830027	GSA, OAD, FINANCE DIVISION	12/18/80	WATTS LINE SERVICE FOR FLORENCE & HUNTSVILLE	78.10
01-29	1029830018	SOUTH CENTRAL BELL	12/19/80-01/19/81	TELEPHONE SERVICE FOR FLORENCE	122.32
01-29	1029830017	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
01-29	1029830019	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	17.00
01-30	1029890163	HERTZ SKYCENTER	01/01/81-01/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
01-30	1029890164	NORTH ALABAMA CONSULTANTS INC	01/01/81-01/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35630	391.00
01-31	1033720022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	122 HELTON COURT FLORENCE AL 35630	697.61
01-31	1033450023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	CAR LEASE FOR CONGRESSMAN	98.64
02-11	1041640024	ROBERT MILLS	01/03/81-02/03/81	BUSINESS CARDS	215.00
02-11	1041640026	PRINTING PLACE INC	01/19/81	TELEPHONE SERVICE FOR HUNTSVILLE	64.72
02-11	1041640027	SOUTH CENTRAL BELL	12/11/80-01/11/81	COMPUTER SERVICES FOR JANUARY	172.15
02-11	1041640025	HAZELTINE CORPORATION	01/01/81-01/31/81	TELEPHONE SERVICES FOR FLORENCE AND HUNTSVILLE	60.00
02-11	1041640028	GSA, OAD, FINANCE DIVISION	01/18/81	WATTS LINE SERVICE FOR FLORENCE AND HUNTSVILLE	78.10
02-18	1049470006	OLIVER C JONES	10/16/80	LODGING WHILE TRAVELING IN STATE	37.78
02-18	1049470004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR D C OFFICE	68.67
02-18	1049470005	SOUTH CENTRAL BELL	12/01/80-12/31/80	COMPUTER SERVICES	49.18
02-22	1052400008	RONNIE G FLIPPO	01/19/81-02/19/81	TELEPHONE SERVICE FOR FLORENCE	123.93
02-22	1052400009	DIALCOM, INCORPORATED	01/23/81-01/26/81	ROUND TRIP AIRFARE WASHINGTON TO HUNTSVILLE	284.00
02-22	1052400010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	COMPUTER SERVICES - FEBRUARY	870.62
02-26	1061460004	HERTZ SKYCENTER	02/01/81-02/28/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	765.05
02-26	1068990169	NORTH ALABAMA CONSULTANTS INC	02/01/81	122 HELTON COURT FLORENCE AL 35630	441.10
02-26	1068990170	OLIVER C JONES	01/08/81-01/24/81	TRAVEL IN DISTRICT & STATE - 1005 AT 24c	391.00
02-26	1069720017	OLIVER C JONES	01/08/81-01/10/81	LODGING EXPENSE INCURRED DURING TRAVEL IN DISTRICT	241.20
02-26	1069720018	OLIVER C JONES	12/31/80-01/10/81	POST OFFICE BOX RENT HUNTSVILLE FOR PERIOD ENDING JUNE 1981	55.08
02-26	1069720019	XEROX CORPORATION	12/31/80-12/31/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - DECEMBER	15.00
02-28	1061400049	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	RENTAL FOR LEASED CAR	132.05
02-28	1062320015	ROBERT MILLS	02/03/81-03/03/81	DUES FOR FIRST SESSION OF 97TH CONGRESS	106.02
03-04	1062320017	CONGRESSIONAL RURAL CAUCUS	02/13/81	ROUND TRIP AIR FARE TO HUNTSVILLE	215.00
03-04	1062320016	RONNIE G FLIPPO	02/05/81-02/09/81		200.00
					284.00

OFFICE OF THE HON. RONNIE G FLIPPO—Continued

03-05	1064810008	POSTMASTER.....	02/04/81	22 50
03-06	1065640001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT.....
03-06	1065700021	GARY LLOYD	02/12/81	PHOTOGRAPHY & PRINTS FOR HANDBOOK ON AGING.....
03-06	1065700022	RONNIE G FLOPP	02/12/81	ONE WAY AIRFARE VIA PRIVATE AUTO WASHINGTON TO FLORENCE - 831 MILES AT 24¢
03-06	1065700023	RONNIE G FLOPP	02/17/81	ONE WAY AIRFARE HUNTSVILLE TO WASHINGTON.....
03-06	1065640020	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER SERVICES - JANUARY.....
03-06	1065700019	HAZELTINE CORPORATION	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY.....
03-06	1065700020	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY.....
03-06	1065640018	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE.....
03-07	1065640006	THE HUNTSVILLE TIMES	02/07/81-02/07/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....
03-07	1066420007	95TH NEW MEMBERS CAUCUS	02/18/81	ANNUAL CAUCUS DUES.....
03-07	1066420008	RONNIE G FLOPP	01/01/81-01/31/81	TRAVEL IN DISTRICT DURING JANUARY IN LEASED CAR 138 MI @ 12¢
03-07	1066420009	RONNIE G FLOPP	02/01/81-02/22/81	TRAVEL IN DISTRICT IN LEASED CAR 651 MI @ 12¢
03-07	1066420010	SOUTH CENTRAL BELL	01/11/81-02/11/81	TELEPHONE SERVICE FOR HUNTSVILLE.....
03-09	1068460014	QUANTITY PHOTO COMPANY	02/18/81	200 BLACK & WHITE PRINTS OF 8X10 PHOTO NEWS MEDIA & NEWSLETTERS.....
03-09	1068460015	RONNIE G FLOPP	02/19/81-02/22/81	ROUND TRIP AIRFARE TO HUNTSVILLE.....
03-09	1068460016	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES - FOLLOW UP DIRECTORY.....
03-11	1070670016	SOUTH CENTRAL BELL	02/19/81-03/19/81	TELEPHONE SERVICE FOR FLORENCE.....
03-11	1070670018	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER SERVICES - MARCH.....
03-11	1070430033	HAZELTINE CORPORATION	01/01/81-01/31/81	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - JANUARY.....
03-11	1070670017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE.....
03-11	1070670017	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	WATTS LINE SERVICE FOR FLORENCE AND HUNTSVILLE.....
03-13	1071710030	HOUSE RECORDING STUDIO	02/18/81	OFFICIAL RECORDING SERVICES.....
03-19	1078400014	DICTAPHONE CORPORATION	02/01/81-02/28/81	CASSETTE & TWO CARTRIDGES.....
03-19	1078820015	FRANCIS J TOOHEY	03/01/81-03/02/81	LODGING AND FOOD WHILE IN DISTRICT FOR SPACE SCIENCE & APPLICATIONS HEARINGS AT NSFC.....
03-19	1078820017	OLIVER C JONES	02/17/81-02/19/81	LODGING & RESTAURANT EXPENSES WHILE IN WASHINGTON.....
03-19	1078820019	ROBERT MILLS	03/03/81-04/03/81	RENTAL FOR LEASED CAR.....
03-19	1078820021	WILLIAM E RASCO	03/03/81-03/08/81	AUTO RENTAL AND GASOLINE WHILE TRAVELING IN DISTRICT TO ATTEND MEETINGS AT UAH, UNA, REDSTONE, NASA.....
03-19	1078820022	WILLIAM E RASCO	03/03/81-03/06/81	LODGING AND MEALS WHILE IN DISTRICT TO ATTEND MEETINGS AT UAH, UNA, REDSTONE, NASA.....
03-19	1078820013	FRANCIS J TOOHEY	03/01/81	ONE WAY AIRFARE, DC TO HUNTSVILLE.....
03-19	1078820014	FRANCIS J TOOHEY	03/01/81	TAXI FROM HUNTSVILLE AIRPORT TO HOTEL.....
03-19	1078820016	OLIVER C JONES	02/17/81-02/19/81	ROUND TRIP AIR FARE HUNTSVILLE TO WASHINGTON.....
03-19	1078820020	WILLIAM E RASCO	03/03/81-03/08/81	ROUND TRIP AIRFARE, DC TO HUNTSVILLE TO DC.....
03-19	1078400013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/12/80	COMPUTER SERVICES 12/1 - 12/12.....
03-19	1078820018	TERMINAL DATA CORPORATION	02/01/81-03/31/81	COMPUTER SERVICES FOR MARCH.....
03-24	1083960001	OLIVER C JONES	02/01/81-02/27/81	TRAVEL IN DISTRICT AND STATE IN PRIVATE AUTO 910 MI @ 24¢
03-24	1083960002	ETHEL MCDONALD	03/05/81	TRAVEL IN DISTRICT IN PRIVATE AUTO 120 MI @ 24¢
03-24	1083960004	RONNIE G FLOPP	03/05/81	ONE WAY AIRFARE TO HUNTSVILLE.....
03-24	1083960017	RONNIE G FLOPP	03/08/81	ONE WAY TRAVEL VIA PRIVATE AUTO FLORENCE TO WASHINGTON - 831 MILES @ 24¢
03-24	1083960018	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER - FEBRUARY.....
03-27	1086820024	RONNIE G FLOPP	03/12/81	ONE WAY TRAVEL VIA PRIVATE AUTO WASHINGTON TO FLORENCE, 831 MILES @ 24¢ PER MILE.....
03-27	1086820025	RONNIE G FLOPP	03/15/81	ONE WAY AIRFARE HUNTSVILLE TO WASHINGTON.....
03-27	1086820026	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE.....
03-30	1086890178	HERTZ SKYCENTER	03/01/81-03/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806.....
03-30	1086890179	NORTH ALABAMA CONSULTANTS INC	03/01/81-03/30/81	122 HELTON COURT FLORENCE AL 35630.....
03-31	1091820004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	
03-31	1091550047	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	
TOTAL				17,940.37

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

01-02 1033860039 (STATIONERY ALLOWANCE CHARGED)

20.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-17	1017700003	C & P TELEPHONE	11/30/80	LONG DISTANCE SERVICE FOR DC	29.33
01-17	1017700004	NEW JERSEY BELL	11/05/80	LONG DISTANCE SERVICE, MESSAGE UNITS & EQUIPMENT, GLASSBORO OFFICE	223.56
01-17	1017700005	GSA, OAO, FINANCE DIVISION	11/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT FT'S STRATFORD DISTRICT OFFICE	328.17
01-17	1017700006	GSA, OAO, FINANCE DIVISION	11/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT FT'S GLASSBORO DISTRICT OFFICE	80.60
01-17	1017700007	GSA, OAO, FINANCE DIVISION	11/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT COMMON DISTRIBUTABLE FT'S CAMDEN DISTRICT OFFICE	535.52
01-17	1017700008	NEW JERSEY BELL	11/23/80	SERVICE & EQUIPMENT, MESSAGE UNITS TOLL CALLS, & SERVICE CHARGES, STRATFORD DISTRICT OFFICE	438.57
01-17	1017700009	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM SERVICE	21.36
01-17	1017700010	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	ACOUSTIC COUPLER, CRT TERMINAL OUTPUT CABLE RENTAL	72.00
01-17	1017700011	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	ACOUSTIC COUPLER, CRT TERMINAL OUTPUT CABLE RENTAL	80.00
01-20	1020820006	NEW JERSEY CLIPPING SERVICE	11/30/80	111 CLIPS	59.75
01-20	1020820007	NEW JERSEY BELL	12/05/80	SERVICE & EQUIP, MESSAGE UNITS, LONG DISTANCE CALLS, GLASSBORO DISTRICT OFFICE	186.50
01-27	1027450003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.10
01-27	1027450003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.26
01-30	1028890165	DR JERRY KASREL	01/01/81-01/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
01-30	1028890166	ZIMCO, INC	01/01/81-01/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
01-30	1028890167	IDA E DEWEES	01/01/81-01/31/81	529 MARKET ST CAMDEN NJ 08102	980.50
01-31	1033720023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION RENEWAL	1,395.33
01-31	1033450047	(STATIONERY ALLOWANCE CHARGED)	01/03/81 12/31/81	MEMBERSHIP SUBSCRIPTION FEE	701.65
02-24	1055850005	CONGRESSIONAL QUARTERLY INC	01/07/81 12/31/81	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS & SERVICE CHARGES, GLASSBORO DISTRICT OFFICE	75.00
02-24	1055850005	ENVIRONMENTAL STUDY GROUP	01/05/81	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS & SERVICE CHARGES, GLASSBORO DISTRICT OFFICE	159.50
02-24	1055850004	NEW JERSEY BELL	01/01/81-01/31/81	CRT TERMINAL AND ACOUSTIC COUPLER RENTAL	80.00
02-24	1055850001	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL AND ACOUSTIC COUPLER RENTAL	72.00
02-24	1055850002	CONTINENTAL RESOURCES INC	02/01/81 02/28/81	NEWSPAPER SUBSCRIPTION	1,401.27
02-28	1061460095	(EQUIPMENT ALLOWANCE CHARGED)	02/05/81-04/05/81	PUBLICATION - JANUARY 23, BOOK 1, FEDERAL REGISTER	33.50
02-28	1059720021	THE NEW YORK TIMES SALES INC	02/02/81	114 E HIGH ST GLASSBORO NJ 08028	1.00
02-28	1059720023	U S GOVERNMENT PRINTING OFFICE	02/01/81	1 COLBY AVE STRATFORD NJ 08084	495.20
02-28	1058890171	DR JERRY KASREL	02/01/81	529 MARKET ST CAMDEN NJ 08102	1,080.00
02-28	1058890172	ZIMCO, INC	02/01/81	ST CLIPS	980.50
02-28	1058890173	IDA E DEWEES	02/01/81	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS & SERVICE CHARGES, STRATFORD DISTRICT OFFICE	52.08
02-28	1059720020	NEW JERSEY CLIPPING SERVICE	01/31/81	TRAVEL BY COMMERCIAL AIR - STRATFORD - DC	403.13
02-28	1059720025	NEW JERSEY BELL	01/23/81	TELEGRAM SERVICE	69.00
02-28	1059720022	JAMES FLORIO	01/19/81	DATA PROCESSING SERVICE	1,100.50
02-28	1059720026	DNC	01/31/81	TELEGRAM SERVICE	586.54
02-28	1061410024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT STRATFORD DISTRICT OFFICE	61.20
02-28	1059720019	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT STRATFORD DISTRICT OFFICE	124.24
02-28	1059720024	GSA, OAO, FINANCE DIVISION	01/18/81	LEGISLATIVE RESEARCH SERVICE	333.32
03-06	1065550002	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	TVL FROM WASHINGTON, DC TO NEWARK, NJ & STRATFORD, NJ BY COMMERCIAL AIR (EASTERN AIRLINES)	39.00
03-06	1065700025	JAMES FLORIO	02/12/81	TVL FROM STRATFORD, NJ TO WASH, DC BY COMMERCIAL AIR (US AIR)	69.00
03-06	1065700028	JAMES FLORIO	02/09/81	TVL FROM STRATFORD, NJ FROM WASH, DC BY TRAIN (AMTRAK)	22.75
03-06	1065700029	JAMES FLORIO	02/06/81	TRAVEL TO STRATFORD, NJ FROM WASHINGTON, DC BY TRAIN (AMTRAK)	22.75
03-06	1065700030	JAMES FLORIO	01/23/81	MONTHLY RENTAL OF EQUIPMENT, ACOUSTIC COUPLER & CRT TERMINAL	72.00
03-06	1065700026	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT, ACOUSTIC COUPLER & CRT TERMINAL	80.00
03-06	1065700027	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	LONG DISTANCE SERVICE - WASHINGTON OFFICE	62.61
03-10	1069400006	C & P TELEPHONE	01/31/81	LONG DISTANCE SERVICE, MESSAGE UNITS, TOLL CALLS & SERVICE CHARGES - GLASSBORO DISTRICT OFFICE	187.22

OFFICE OF THE HON. JAMES J FLORIO—Continued

03-10	1069400007	JAMES FLORIO	02/23/81	POSTAGE STAMPS FOR NON-FRANKABLE MAIL	15.00
03-10	1069400004	GSA, OAD, FINANCE DIVISION	01/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT - CAMDEN DISTRICT OFFICE	354.88
03-10	1069400005	GSA, OAD, FINANCE DIVISION	01/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT - GLASSBORO DISTRICT OFFICE	79.46
03-10	1069400008	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT - STRATFORD DISTRICT OFFICE	392.77
03-11	1070430035	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	214.60
03-17	1076500022	THE GLOUCESTER COUNTY TIMES	03/19/81-03/19/82	SUBSCRIPTION - NEWSPAPER	130.00
03-17	1076500023	NATIONAL JOURNAL REPORTS	04/24/81-04/24/82	SUBSCRIPTION - MAGAZINE	415.00
03-17	1076500020	NEW JERSEY CLIPPING SERVICE	02/28/81	142 CLIPS	74.76
03-17	1076500021	JAMES FLORIO	03/05/81	POSTAGE STAMPS FOR NON-FRANKABLE MAIL	15.00
03-17	1076500019	WESTERN UNION TELEGRAPH COMPANY	02/28/81	MESSAGE SERVICES	6.13
03-17	1086200030	CANTRELL/CUTTER PRINTING, INC.	03/16/81	CHARGE FOR PRINTING NEWSLETTER/QUESTIONNAIRE	1,998.08
03-27	1086820028	SAVIN CORPORATION	01/29/81	METER USAGE CHARGE - OVERAGE	63.66
03-27	1086820027	SAVIN CORPORATION	01/29/81	METER USAGE CHARGE - OVERAGE	26.44
03-27	1086820029	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES AND EXCLUSIVE EQUIPMENT - GLASSBORO DISTRICT OFFICE	82.73
03-30	1086890180	DR JERRY KASREL	03/01/81-03/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
03-30	1086890181	ZIMCO, INC.	03/01/81-03/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
03-30	1086890182	IDA E DEWEES	03/01/81-03/30/81	525 MARKET ST CAMDEN NJ 08102	980.50
03-31	1091820005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,400.03
03-31	1091550024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		140.55
				TOTAL	23,049.11

OFFICE OF THE HON. THOMAS M FOGLIETTA

OFFICIAL EXPENSES

01-31	1033720024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,395.75
01-31	1033450024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		315.36
02-24	1058500007	THOMAS M. FOGLIETTA	01/19/81	TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	69.00
02-24	1058500008	THOMAS M. FOGLIETTA	01/26/81	TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	22.75
02-24	1058500009	THOMAS M. FOGLIETTA	02/02/81	TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	69.00
02-24	1058500014	THOMAS M. FOGLIETTA	01/04/81	TRAVEL TO DISTRICT (PHILA, PA) FROM WASHINGTON, BY COMMERCIAL AIR	69.00
02-24	1058500015	THOMAS M. FOGLIETTA	01/06/81	TRAVEL TO DISTRICT (PHILA, PA) FROM WASHINGTON, BY COMMERCIAL AIR	19.00
02-24	1058500006	ROBERT S BARNETT	01/19/81-01/22/81	ROUND TRIP TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON AND RETURN BY PRIVATE AUTO, 193 MILES @ 24c	70.32
02-24	1058500010	ROBERT S BARNETT	01/26/81	TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL TRAIN	22.75
02-24	1058500011	ROBERT S BARNETT	01/04/81	TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	69.00
02-24	1058500012	ROBERT S BARNETT	01/06/81	TRAVEL TO DISTRICT (PHILA, PA) FROM WASHINGTON BY COMMERCIAL AIR	19.00
02-24	1058500013	ROBERT S BARNETT	01/13/81-01/14/81	ROUND TRIP TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON AND RETURN	45.50
02-26	1057940013	THE PHILADELPHIA TRIBUNE	01/06/81-01/05/82	ANNUAL NEWSPAPER SUBSCRIPTION	19.50
02-26	1057940014	THE NEW YORK TIMES SALES, INC.	01/07/81-04/05/81	NEWSPAPER SUBSCRIPTION	31.50
02-26	1057940015	THE EVENING AND SUNDAY BULLETIN	01/28/81-01/27/82	ANNUAL NEWSPAPER SUBSCRIPTION	100.00
02-26	1057940016	DISTRICT DELIVERY SERVICE	02/03/81-02/03/82	NEWSPAPER SUBSCRIPTION FOR PHILADELPHIA INQUIRER	34.00
02-26	1057940018	JAMES E VAN ZANDT, TREASURER	01/03/81-01/03/82	ADMINISTRATIVE EXPENSES OF THE PENNA. STEERING COMMITTEE	150.00
02-26	1061460006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,103.02
02-28	1068890174	DEBRO	02/01/81	1615-1617 PORTER ST, PHILADELPHIA, PA.	225.00
02-28	1061410050	(STATIONERY ALLOWANCE CHARGED)	02/01/81		708.62
03-09	1068460023	PHILADELPHIA DAILY NEWS	01/03/81-12/31/81	ANNUAL SUBSCRIPTION TO THE PHILA DAILY NEWS	92.00
03-09	1068460024	SUPERINTENDENT OF DOCUMENTS	02/10/81	2 PUBLICATIONS	12.00
03-09	1068460017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81	ANNUAL DUES	150.00
03-09	1068460018	MATT SLAP LEASING	01/03/81-02/02/81	PARTIAL PAYMENT OF MONTHLY RENTAL OF VEHICLE. PORTION TO BE PAID ID FOR OFFICIAL USE OF VEHICLE	400.00
03-09	1068460019	MATT SLAP LEASING	01/03/81-03/02/81	PARTIAL PAYMENT OF MONTHLY RENTAL OF VEHICLE. PORTION TO BE PAID IS FOR OFFICIAL USE OF VEHICLE	400.00
03-09	1068460016	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	PHONE BILL - DISTRICT OFFICES	73.00
03-09	1068460025	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/03/81-02/10/81	PHONE BILL - DISTRICT (PHILA, PA) FROM WASHINGTON BY COMMERCIAL TRAIN	714.62
03-09	1068460020	L CATHERINE COX MARSHAL	02/08/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA, PA) BY COMMERCIAL TRAIN	19.50
03-09	1068460021	L CATHERINE COX MARSHAL	02/13/81	PHONE BILL - WASHINGTON OFFICE	11.76
03-09	1068460022	C & P TELEPHONE	01/03/81-01/31/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-11	1070550036	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE		33.77
03-19	1078410002	JOURNAL OF COMMERCE	01/20/81-03/03/81	SUBSCRIPTION		14.70
03-19	1078410003	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	SERVICE (INCLUDING ALMANAC) FOR ONE YEAR		360.00
03-19	1078410004	SUPERINTENDENT OF DOCUMENTS	02/04/81	PUBLICATION		7.50
03-19	1078410005	EDWARD M. PALIN	03/03/81	KEYS FOR DISTRICT OFFICE		8.91
03-19	1078410006	CLYDE DELANEY	02/02/81-02/21/81	NEWSPAPERS FOR DISTRICT OFFICE		28.30
03-19	1078410007	CSA, INC.	03/11/81	R/T TRAVEL TO DISTRICT (PHILA. - PA) FROM WASH., DC BY PRIVATE AUTO 293 MI @ 24 PER MILE TOLLS		74.82
03-19	1078410008	CSA, INC.	02/22/81	PHONE BILL FOR FTS LINE IN DISTRICT OFFICE		8.50
03-30	1086890183	GSA, OAD, FINANCE DIVISION	03/01/81-03/30/81	1615-1617 PORTER ST., PHILADELPHIA, PA		225.00
03-31	1091820006	DEBRO	03/01/81-03/31/81			768.63
03-31	1091820006	(EQUIPMENT ALLOWANCE CHARGED)				768.63
03-31	1091550048	(STATIONERY ALLOWANCE CHARGED)				511.19
TOTAL						8,493.27

OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued

03-11	1070550036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	33.77
03-19	1078410002	JOURNAL OF COMMERCE	01/20/81-03/03/81	SUBSCRIPTION	14.70
03-19	1078410003	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
03-19	1078410004	SUPERINTENDENT OF DOCUMENTS	03/04/81	PUBLICATION	7.50
03-19	1078410005	EDWARD N HALIN	03/03/81	KEYS FOR DISTRICT OFFICE	8.91
03-19	1078410006	KEVIN J DELL	02/02/81-02/21/81	NEWSPAPERS FOR DISTRICT OFFICE	28.30
03-19	1078410007	CATHERINE BALLOU	03/31/81	R/T TRAVEL TO DISTRICT (PHILA, PA) FROM WASH., DC BY PRIVATE AUTO 293 MI @ 24 PER MILE	74.82
03-19	1078410001	GSA, OAD, FINANCE DIVISION	02/22/81	PHONE BILL FOR FTS LINE IN DISTRICT OFFICE	8.50
03-30	1086890183	DEBKO	03/01/81-03/31/81	1615-1617 PORTER ST, PHILADELPHIA, PA	229.00
03-31	1091820006	(EQUIPMENT ALLOWANCE CHARGED)			768.63
03-31	1091550048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		511.19
TOTAL					8,493.27

01-02	1033860015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	235.16
01-02	1061440046	(STATIONERY ALLOWANCE CHARGED)	01/02/81	PRESS CLIPPING SERVICE FOR OFFICE	(213.57)
01-11	1009810002	PACIFIC POWER & LIGHT CO.	10/24/80-11/24/80	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	41.93
01-11	1009820028	ALLEN'S PRESS CLIPPING BUREAU	11/01/80-11/30/80	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	21.00
01-11	1009820029	WALLA WALLA UNION BULLETIN	12/27/80-12/27/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	60.00
01-11	1009820030	OTHELLO OUTLOOK	11/30/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	9.00
01-11	1009820031	COLEFAX GAZETTE	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	12.00
01-11	1009820032	THE RITZVILLE ADAMS COUNTY JOURNAL	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
01-15	1015790021	WASHINGTON MONITOR, INC	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL RECORD SCANNER	10.00
01-15	1015790022	C & P TELEPHONE	01/02/81-01/02/82	TOIL CHARGES	300.00
01-15	1015790018	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS INTERCITY SERVICE	298.24
01-15	1015790019	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE SERVICE FOR SPOKANE OFFICE	107.05
01-15	1015790020	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	NORTHWEST ORIENT & CASCADE AIRWAYS R/T TRAVEL FROM WALLA WALLA, WA TO WASHINGTON, DC	348.14
01-15	1015790023	THOMAS E FLAHERN	11/28/80-12/07/80	DATA SERVICE	662.00
01-15	1015790017	C & P TELEPHONE	11/01/80-11/30/80	1,000 - 15¢ STAMPS FOR OFFICE USE	7.41
01-15	1015900029	POSTMASTER	12/18/80	1,000 - 15¢ STAMPS FOR OFFICE USE	150.00
01-15	1015900030	POSTMASTER	12/18/80	PUBLICATION FOR OFFICE USE	10.00
01-17	1017520017	SMITHSONIAN BOOKSTORE	12/23/80	SUBSCRIPTION RENEWAL FOR ANNEX OFFICE	29.50
01-17	1017520019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 SET OF C.O. BINDERS FOR ANNEX OFFICE	360.00
01-17	1017520020	CONGRESSIONAL QUARTERLY INC	12/29/80	SUBSCRIPTION RENEWAL FOR DC OFFICE	360.00
01-17	1017520021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 SET OF C.O. BINDERS FOR OFFICE	25.50
01-17	1017520022	CONGRESSIONAL QUARTERLY INC	12/29/80	COPY OF 1980 PASCO-KENNEWICK-RICHLAND, WA DIRECTORY FOR SPOKANE OFFICE	144.00
01-17	1017520023	R.L. POLK & CO.	12/31/80-12/31/81	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
01-17	1017520024	DAYTON CHRONICLE	11/11/80-12/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48
01-17	1017520025	PACIFIC NORTHWEST BELL	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	471.41
01-27	1027450006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	379.13
01-28	1028770006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
01-30	1023890168	ROY L SCOTT			

OFFICE OF THE HON. THOMAS S FOLEY

OFFICIAL EXPENSES

01-02	1033860015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	235.16
01-02	1061440046	(STATIONERY ALLOWANCE CHARGED)	01/02/81	PRESS CLIPPING SERVICE FOR OFFICE	(213.57)
01-11	1009810002	PACIFIC POWER & LIGHT CO.	10/24/80-11/24/80	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	41.93
01-11	1009820028	ALLEN'S PRESS CLIPPING BUREAU	11/01/80-11/30/80	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	21.00
01-11	1009820029	WALLA WALLA UNION BULLETIN	12/27/80-12/27/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	60.00
01-11	1009820030	OTHELLO OUTLOOK	11/30/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	9.00
01-11	1009820031	COLEFAX GAZETTE	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	12.00
01-11	1009820032	THE RITZVILLE ADAMS COUNTY JOURNAL	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
01-15	1015790021	WASHINGTON MONITOR, INC	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL RECORD SCANNER	10.00
01-15	1015790022	C & P TELEPHONE	01/02/81-01/02/82	TOLL CHARGES	300.00
01-15	1015790018	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS INTERCITY SERVICE	298.24
01-15	1015790019	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE SERVICE FOR SPOKANE OFFICE	107.05
01-15	1015790020	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	NORTHWEST ORIENT & CASCADE AIRWAYS R/T TRAVEL FROM WALLA WALLA, WA TO WASHINGTON, DC	348.14
01-15	1015790023	THOMAS E. FLAHER	11/28/80-12/07/80	DATA SERVICE	662.00
01-15	1015790017	C & P TELEPHONE	11/01/80-11/30/80	1,000 - 15¢ STAMPS FOR OFFICE USE	7.41
01-15	1015900029	POSTMASTER	12/18/80	1,000 - 15¢ STAMPS FOR OFFICE USE	150.00
01-15	1015900030	POSTMASTER	12/18/80	PUBLICATION FOR OFFICE USE	10.00
01-17	1015900031	SMITHSONIAN BOOKSTORE	12/23/80	SUBSCRIPTION RENEWAL FOR OFFICE USE	29.50
01-17	1017520017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR ANNEX OFFICE	360.00
01-17	1017520019	CONGRESSIONAL QUARTERLY INC	12/29/80	1 SET OF C.O. BINDERS FOR ANNEX OFFICE	25.50
01-17	1017520020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DC OFFICE	360.00
01-17	1017520021	CONGRESSIONAL QUARTERLY INC	12/29/80	1 SET OF C.O. BINDERS FOR OFFICE	25.50
01-17	1017520022	R.L. POLK & CO.	12/15/80	1 COPY OF 1980 PASCO-KENNEWICK-RICHLAND, WA DIRECTORY FOR SPOKANE OFFICE	144.00
01-17	1017520023	DAYTON CHRONICLE	12/31/80-12/31/81	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
01-17	1017520024	PACIFIC NORTHWEST BELL	11/11/80-12/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48
01-17	1017520025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	471.41
01-27	1027450006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	379.13
01-28	1028770006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
01-30	1023890168	ROY L SCOTT			

01-31	1033740001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	506.90
02-11	1033450049	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	314.54
02-31	1042620000	POSTMASTER	01/28/81	38.00
02-28	1049610020	HOUSE RECORDING STUDIO	01/03/81-01/31/81	30.00
02-28	1061460007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	2,004.15
02-28	1058890175	ROY L SCOTT	02/01/81-02/28/81	474.00
02-28	1061820001	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	536.11
03-05	1064340003	DIVERSIFIED MAINTENANCE SYSTEM	12/15/80-12/31/80	30.27
03-05	1064340004	PACIFIC POWER & LIGHT CO.	11/24/80-12/24/80	42.04
03-05	1064340005	PACIFIC POWER & LIGHT CO.	12/24/80-01/03/81	14.90
03-05	1064340008	MARILYN MAUK	12/31/80	9.66
03-05	1064340009	NEVES T PALO	01/29/81	11.80
03-05	1064340010	MARILYN MAUK	02/14/81	24.00
03-05	1064340012	DAVID R RANAGE, CLERK	12/12/80	364.50
03-05	1064340014	DEMOCRATIC STUDY GROUP	12/01/81-12/31/81	2,000.00
03-05	1064340015	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	76.00
03-05	1064340017	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	225.00
03-05	1064340006	C & P TELEPHONE	12/01/80-12/31/80	173.33
03-05	1064340007	GENERAL SERVICES ADMINISTRATION	12/18/80	391.93
03-05	1064810026	POSTMASTER	02/18/81	76.00
03-05	1065830001	C & P TELEPHONE	01/01/81-01/31/81	353.62
03-05	1065830004	SPOKANE DAILY CHRONICLE	02/02/81-02/02/82	19.00
03-05	1065830005	THE CHRONICLE	02/01/81-02/01/82	76.00
03-05	1065830006	LEWISTON MORNING TRIBUNE	03/01/81-03/01/82	88.00
03-05	1065830007	LEWISTON MORNING TRIBUNE	03/01/81-03/01/82	9.95
03-05	1065830008	SPOKANE MAGAZINE	02/01/81-02/01/82	284.67
03-05	1065960021	WILLIAM L FIRST	02/11/81-02/19/81	19.00
03-05	1065960024	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	21.00
03-05	1065960025	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	118.95
03-05	1065960026	ASMAN CUSTOM PHOTO SERVICE, INC.	01/05/81	25.00
03-05	1065960027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/04/81-02/31/81	221.40
03-05	1065960001	DAVID R RANAGE	02/04/81-02/09/81	21.00
03-05	1065930020	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	19.00
03-05	1065930021	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	360.00
03-05	1065930022	CONGRESSIONAL QUARTERY INC	01/01/81-12/31/81	62.50
03-05	1065930026	XEROX CORPORATION	10/24/80	20.26
03-05	1065930009	PACIFIC NORTHWEST BELL	01/04/81-01/11/81	58.22
03-05	1065930023	PACIFIC NORTHWEST BELL	12/11/80-01/03/81	460.00
03-05	1065930013	THOMAS S FOLEY	01/30/81-02/01/81	9.00
03-05	1065930014	THOMAS S FOLEY	01/30/81	354.00
03-05	1065930015	THOMAS S FOLEY	01/09/81	9.00
03-05	1065930016	THOMAS S FOLEY	01/09/81	9.00
03-05	1065930017	THOMAS S FOLEY	02/12/81-02/17/81	947.00
03-05	1065830018	THOMAS S FOLEY	02/12/81	9.00
03-05	1065830019	THOMAS S FOLEY	02/12/81	9.00
03-05	1065560022	WILLIAM L FIRST	02/11/81	354.00
03-05	1065560023	WILLIAM L FIRST	02/11/81	354.00
03-05	1065830002	CREATIVE MAILING CONSULTANTS OF AM, INC	01/09/81	160.84
03-05	1065830003	CREATIVE MAILING CONSULTANTS OF AM, INC	01/16/81	240.63
03-05	1065830028	IBM CORPORATION	08/01/80-09/30/80	175.56
03-05	1065830029	IBM CORPORATION	10/01/80-10/30/80	109.90
03-05	1065830010	WESTERN UNION TELEGRAPH COMPANY	01/08/81	49.44
03-05	1065830011	GSA, OAD, FINANCE DIVISION	01/18/81	398.86
03-05	1065830012	GSA, OAD, FINANCE DIVISION	01/18/81	107.05
03-07	1066420011	R.L. POLK & CO	02/24/81	89.00

(19) \$2 SPECIAL DELIVERY CLASS POSTAGE	30.00
OFFICIAL RECORDING SERVICES	30.00
COPLAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	2,004.15
JANITORIAL SERVICE FOR WALLA WALLA OFFICE	474.00
ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	536.11
ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	30.27
REIMBURSEMENT FOR THREE DESK CALENDARS FOR DISTRICT OFFICE USE	42.04
REIMBURSEMENT FOR BATTERIES FOR SONY DICTATING MACHINE - BUSINESS EQUIPMENT CENTER, LTD	14.90
REIMBURSEMENT FOR CHARGE IN RESERVING OTHELLO H.S. FOR TOWN HALL MEETING	9.66
PRINTING	11.80
LEGISLATIVE RESEARCH SERVICE FOR MEMBER	24.00
LEGISLATIVE RESEARCH SERVICE FOR MEMBER	364.50
LEGISLATIVE SERVICE FOR MEMBER	2,000.00
TOLL CHARGES	76.00
TELEPHONE SERVICE FOR SPOKANE OFFICE	225.00
500 15¢ STAMPS FOR OFFICE USE	173.33
TOLL CHARGES	391.93
ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	76.00
ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	353.62
ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	19.00
ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	76.00
ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	88.00
RIDGEMAN & MOTOR INN LOGGING ON BUSINESS TRIP TO TSF CONGRESSIONAL DISTRICT	9.95
PRESS CLIPPING SERVICE FOR OFFICE	284.67
PRESS CLIPPING SERVICE FOR OFFICE	19.00
PHOTO DEVELOPMENT, PRINTS FOR NEWS MEDIA	21.00
TSF MEMBERSHIP DUES FOR 1981	118.95
SCHEDULE CARDS FOR TOWN HALL MEETINGS DESSA, OTHELLO, ROCKFORD AND ST. JOHN	25.00
PRESS CLIPPING SERVICE FOR OFFICE	221.40
PRESS CLIPPING SERVICE FOR OFFICE	21.00
ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	19.00
CHARGE FOR PREMIUM HOURS SERVICE	360.00
TELEPHONE SERVICE FOR WALLA WALLA OFFICE	62.50
TELEPHONE SERVICE FOR WALLA WALLA OFFICE	20.26
UNITED AIRLINES - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	58.22
GROUND TRANSPORTATION TO THE AIRPORT	460.00
UNITED AIRLINES - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	9.00
GROUND TRANSPORTATION TO THE AIRPORT	354.00
UNITED AIRLINES - TRAVEL FROM WASHINGTON, DC TO PASCO, TO SPOKANE, SEATTLE AND RETURN TO WASHINGTON, DC	9.00
GROUND TRANSPORTATION TO THE AIRPORT	947.00
GROUND TRANSPORTATION TO THE AIRPORT	9.00
NORTHWEST ORIENT - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA ON BUSINESS FOR TSF	9.00
NORTHWEST ORIENT - TRAVEL FROM SPOKANE, WA TO WASHINGTON, DC	354.00
SET-UP, CHARGE, PROGRAMMING, SORT, PRINT QUESTIONNAIRE GALLERY LIST, FORMS, DELIVERY	160.84
SET-UP, PROGRAMMING, CONVERT DISKETTE, UPDATE TRANSACTIONS	240.63
MONTHLY CHARGE FOR COMMUNICATIONS ADAPTER	175.56
MONTHLY CHARGE FOR COMMUNICATIONS ADAPTER	109.90
TELEGRAM MESSAGES TO JAPAN AND ASOTIN, WA	49.44
TELEPHONE SERVICE FOR SPOKANE OFFICE	398.86
FTS INTER-CITY SERVICE	107.05
1980 SPOKANE CITY DIRECTORY FOR D.C. OFFICE	89.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-10	1069920001	DIVERSIFIED MAINTENANCE SYSTEM	01/01/81-01/31/81	JANITORIAL SERVICE FOR WALLA WALLA OFFICE	60.53	
03-10	1069920002	PACIFIC POWER & LIGHT CO.	01/04/81-01/26/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	31.05	
03-10	1069920003	PACIFIC NORTHWEST BELL	01/11/81-02/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48	
03-11	1070430038	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	307.23	
03-13	1071710031	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	9.00	
03-19	1078410008	SPOKANE VALLEY HERALD	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	11.00	
03-19	1078410009	PULLMAN HERALD	03/31/81-03/31/82	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	18.00	
03-19	1078410010	CASHER R.	02/11/81	CHARGE FOR AUDIOVISUAL MATERIAL FOR SPOKANE OFFICE	9.30	
03-19	1078410011	R.L. POLK & CO.	03/04/81	(2) 1980 SPOKANE, WA DIRECTORIES FOR SPOKANE OFFICE	178.00	
03-19	1078410012	ASMAN CUSTOM PHOTO SERVICE, INC.	02/14/81-02/23/81	DUPLICATE SLIDES: 25 PRINTS 8 X 10, COLOR REVERSAL COPY NEGATIVES USED FOR NEWS MEDIA	283.75	
03-19	1078820023	MARILYN MAUK	02/14/81-02/15/81	TRAVEL BY CAR FROM SPOKANE TO ST. JOHN TO ROCKFORD AND RETURN FOR TOWN HALL MEETINGS: 174 MILES @ 20c.	34.80	
03-19	1078820024	MARILYN MAUK	02/14/81	REIMB FOR RENT OF EDESS TOWN HALL - TSF MEETING	24.00	
03-19	1078820025	MARILYN MAUK	02/14/81	MISC EXPENSES FOR TOWN HALL MEETING IN EDESSA	12.55	
03-19	1078920004	WHITMAN COUNTY COMPUTER CENTER	03/04/81	CHARGE FOR COMPUTER PRINTOUT OF SENIOR CITIZEN LIST FOR WHITMAN COUNTY	39.69	
03-19	1078920006	SHIRLEY MORREU	02/23/81	CHARGE FOR COMPUTER PRINTOUT OF FRANKLIN COUNTY SENIOR CITIZEN LIST	7.50	
03-19	1078920007	JEANNE ZAPPONE	02/18/81-02/20/81	NORTHEAST ORIENT - ROUND TRIP TRAVEL FROM SPOKANE, WA TO SEATTLE, WA FOR CONGRESSIONAL MEETING	96.00	
03-19	1078920008	JEANNE ZAPPONE	02/18/81-02/20/81	THE SEATTLE HILTON - ROOM FOR TWO NIGHTS DURING CONGRESSIONAL MEETING	28.12	
03-19	1078920009	JEANNE ZAPPONE	02/18/81	BUS FARE FROM AIRPORT TO SEATTLE HILTON	3.60	
03-19	1078920010	JEANNE ZAPPONE	02/20/81	TRANSPORTATION COST	1.80	
03-19	1078920011	WILLIAM L FIRST	02/13/81-02/18/81	AMERICAN INTERNATIONAL RENT-A-CAR - AUTO RENTAL FOR BUSINESS USE IN 5TH CONGRESSIONAL DISTRICT	175.55	
03-19	1078920012	WILLIAM L FIRST	02/15/81	GASOLINE EXPENSES	6.70	
03-19	1078920013	WILLIAM L FIRST	02/14/81-02/17/81	REIMBURSEMENT FOR MEAL EXPENSES DURING BUSINESS TRIP TO 5TH CONGRESSIONAL DISTRICT	52.25	
03-19	1078920014	WILLIAM L FIRST	02/14/81	LUE'S CAMERA - REIMBURSEMENT FOR COST OF BATTERIES FOR EXPOSURE METER ON CAMERA	3.68	
03-19	1078920015	WILLIAM L FIRST	02/11/81	TRANSPORTATION FROM TOWN TO AIRPORT	8.00	
03-19	1078920016	MARILYN MAUK	02/18/81-02/20/81	NORTHEAST ORIENT - ROUND TRIP TRAVEL FROM SPOKANE TO SEATTLE, WA FOR CONGRESSIONAL MEETING	96.00	
03-19	1078920017	MARILYN MAUK	02/19/81-02/20/81	REGISTRATION FEE FOR MARILYN MAUK AND JEANNE ZAPPONE FOR CONGRESSIONAL MEETING	40.00	
03-19	1078920018	MARILYN MAUK	02/18/81-02/20/81	THE SEATTLE HILTON - ROOM FOR TWO NIGHTS DURING CONGRESSIONAL MEETING	28.10	
03-19	1078920019	MARILYN MAUK	02/18/81	BUS FARE FROM AIRPORT TO SEATTLE HILTON	3.60	
03-19	1078920020	MARILYN MAUK	02/20/81	TRANSPORTATION COST	1.80	
03-19	1078920021	DIVERSIFIED MAINTENANCE SYSTEM	02/01/81-02/28/81	JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE	60.53	
03-19	1078920022	PACIFIC POWER & LIGHT CO.	01/26/81-02/24/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	44.46	
03-19	1078920023	PAT SANDERS	02/18/81-02/20/81	REGISTRATION FEE FOR PAT AND VICKI FOR CONGRESSIONAL MEETING	40.00	
03-19	1078920024	PAT SANDERS	02/18/81-02/20/81	TRAVEL BY CAR FROM WALLA WALLA TO SEATTLE, WA AND RETURN - 500 MILES @ \$20 PER MILE	100.00	
03-19	1078920025	LLOYDS, INC.	02/28/81-02/28/82	COMPLETE LIABILITY COVERAGE ON WALLA WALLA OFFICE	185.00	
03-19	1078920026	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	INTERNATIONAL TELEGRAMS	9.67	
03-19	1078920027	GSA, OAD, FINANCE DIVISION	02/18/81	FTS INTER-CITY SERVICE	107.05	
03-19	1078920028	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR SPOKANE OFFICE	364.34	
03-19	1083420042	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SPOKANE WA 00000	3,358.00	
03-30	1086890184	ROY L SCOTT	03/01/81-03/30/81	COLVILLE STREET WALLA WALLA WA 99362	474.00	
03-31	1091820007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	COPELAND BLDG 40 S	1,357.45	
03-31	1091430001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		171.59	
TOTAL					25,541.03	

OFFICE OF THE HON. THOMAS S FOLEY—Continued

11-26 1056970009 OFFICE OF RECORDS AND REGISTRATION 10/01/80-11/20/80 REFUND (1,968.00)

TOTAL (1,968.00)

OFFICE OF THE HON. HAROLD E FORD

OFFICIAL EXPENSES

01-02	1032860040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR JANUARY 1981-DECEMBER 1981	(2.63)
01-15	1035930031	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	FULL COVERAGE BY HARTFORD ACCIDENT INSURANCE ON 1978 WINNEBAGO MOTOR HOME 28' FOR THE POLICY	360.00
01-15	1015930033	PETE MITCHELL AND ASSOCIATES	01/03/81-01/02/82	300 NAME BADGES AT \$2.50 PER HUNDRED	685.00
01-16	1016630027	F H CLARKE & BROTHERS	10/21/80	TOLL CHARGES FOR MONTH OF NOVEMBER	8.70
01-16	1016630029	G & P TELEPHONE	11/30/80	ROUND-TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, D.C., AND EIGHTH DISTRICT, MEMPHIS, TENNESSEE	25.93
01-16	1016630026	HAROLD E FORD	12/05/80	ROUND TRIP AIR FARE WASH DC, 8TH DIST MEMPHIS, TENN) FOR STAFF WORKSHOPS	328.00
01-16	1016820029	YVONNE JOHNSON	12/07/80-12/14/80	ROUND TRIP AIR FARE WASH DC, 8TH DIST MEMPHIS, TENN) FOR STAFF WORKSHOPS	328.00
01-16	1016820030	JANN JOHNSON	12/07/80-12/14/80	ROUND TRIP AIR FARE WASH DC, 8TH DIST MEMPHIS, TENN) FOR STAFF WORKSHOPS	201.00
01-16	1016820031	JEFF BAILEY	12/07/80-12/27/80	ROUND TRIP AIR FARE WASH DC, 8TH DIST MEMPHIS, TENN) FOR STAFF WORKSHOPS	201.00
01-16	1016820032	MARIE PAYNE	12/07/80-12/14/80	ROUND TRIP AIR FARE WASH DC, 8TH DIST MEMPHIS, TENN) FOR STAFF WORKSHOPS	201.00
01-16	1016820033	JACKIE SARPIN	12/06/80-12/14/80	R/T AIR WASH, DC & 8TH DIST MEMPHIS, TENN FOR STAFF WORKSHOPS & LODGING FOR 4 DAYS PLUS MEALS	577.95
01-16	1016630028	ANDERSON JACOBSON, INC	11/01/80	AD-342 450 BAUD COUPLER OA AND A242 450 BAUD COUPLER CHARGES FOR MONTH OF NOVEMBER	34.00
01-26	1026800014	COMPRINT	12/16/80	COMPOSITION AND 125 000 COPIES OF THE FORD REPORT (WINTER 1980) PLUS 5 HALFTONES	2,010.00
01-26	1026800015	DAVID R RAMAGE	12/22/80	PRINTING OF 2500 CAPITOL SOCIETY HISTORICAL CALENDARS	379.50
01-26	1026800016	DAVID R RAMAGE	12/31/80	RECORD PASTE-UP FOR PLAQUE	99.00
01-26	1026800017	DAVID R RAMAGE	12/23/80	BILLING FOR DISTRICT SUPPLIES	15.00
01-26	1026800018	GSA, OAD, FINANCE DIVISION	12/18/80	CHARGE FOR BILLABLE COPIES ON 8TH DISTRICT OFFICE XEROX 1600 COPIER	12.00
01-26	1026800031	XEROX CORPORATION	11/25/80	BILLING FOR DISTRICT PHONES EXCLUDING UNAUTHORIZED THIRD PARTY CALLS	59.75
01-26	1026800019	GSA, OAD, FINANCE DIVISION	12/18/80	LOCAL TELEPHONE SERVICE	599.96
01-27	1027450007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	235.80
01-28	1028770007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	235.98
01-31	1033740002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TAXI FARES TO/FROM RESIDENCES & AIRPORTS IN MEMPHIS & WASHINGTON & TAXI FARES WITHIN THE CITY	761.24
01-31	1033700015	YVONNE JOHNSON	12/07/80-12/14/80	(WASH) TAXI FARES TO/FROM RESIDENCES & AIRPORTS IN MEMPHIS & WASHINGTON & TAXI FARES WITHIN THE CITY	70.00
01-31	1033700016	JANN JOHNSON	12/07/80-12/14/80	(WASH) TAXI FARES TO/FROM RESIDENCES & AIRPORTS IN MEMPHIS & WASHINGTON & TAXI FARES WITHIN THE CITY	70.00
01-31	1033700017	JEFF BAILEY	12/07/80-12/27/80	(WASH) TAXI FARES TO/FROM RESIDENCES & AIRPORTS IN MEMPHIS & WASHINGTON & TAXI FARES WITHIN THE CITY	70.00
01-31	1033700018	JACKIE PAYNE	12/07/80-12/14/80	(WASH) TAXI FARES TO/FROM RESIDENCES & AIRPORTS IN MEMPHIS & WASHINGTON & TAXI FARES WITHIN THE CITY	70.00
01-31	1033700013	SOUTH CENTRAL BELL	12/20/80	TELEPHONE CHARGES FOR (901) 521-8495 FOR MONTH OF DECEMBER	88.81
01-31	1033700007	HAROLD E FORD	12/18/80-12/22/80	R/T, COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC & THE 8TH DISTRICT, MEMPHIS, TN PLUS TAXI FARE	348.00
01-31	1033700008	HAROLD E FORD	12/25/80	R/T, COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC & THE 8TH DISTRICT, MEMPHIS, TENNESSEE	328.00
01-31	1033700014	HAROLD E FORD	01/03/81-01/04/81	R/T, COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC & MEMPHIS, TN THE 8TH DISTRICT, PLUS TAXI FARE	348.00
01-31	1033700009	SUSAN STERN	12/16/80	ONE WAY BETWEEN WASHINGTON, DC & MEMPHIS, TENNESSEE	92.75
01-31	1033700010	SUSAN STERN	01/04/81	ONE WAY, MEMPHIS, TN TO WASH, DC	92.75
01-31	1033700011	NATHAN BICKS	12/18/80	ONE WAY TRIP ON 12-18-80 FROM WASH, DC TO MEMPHIS, TN 939.4 MI AT 24¢	225.45
01-31	1033700012	NATHAN BICKS	01/04/81	939.4 MILES FROM MEMPHIS, TN TO WASH, DC	225.45
01-31	1033790001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE OFC	287.33
02-05	1037600022	TRI STATE R V RENTAL AGENCY	12/01/80	MOBILE OFC	571.45
02-06	1037600023	TRI STATE R V RENTAL AGENCY	01/01/81-01/31/81	R/T, COACH CLASS AIR TRANSPORTATION BETWEEN WASHINGTON, DC & 8TH DIST, MEMPHIS, TN VIA NASHVILLE & ATL	571.45
02-08	1038500017	HAROLD E FORD	01/09/81	REIMBURSEMENT FOR ONE WAY TRANSPORTATION BY PRVT AUTO, MEMPHIS, TN - WASH - DC 938 MI @ 24¢	392.00
02-08	1038110025	DR. JOHN MATLOCK	01/03/81		225.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. HAROLD E FORD—Continued					
02-08	1038110026	MARK A SARIPKIN	01/03/81	REIMBURSEMENT FOR ONE-WAY TRANSPORTATION BY PRIV AUTO, MEMPHIS, TN - WASH., DC 938 MI. @ 24¢...	225.12
02-24	1055860025	HAROLD E FORD	10/10/80-12/30/80	REIMB FOR WILEAGE USED IN 8TH CONG DIST FOR MEETINGS ON CONG. BUSS FOR 4TH QUARTER 1980 241 MI @ .24	57.84
02-24	1055860018	LIBBY PARQUE/COURT REPORTER	10/01/80	PUBLIC CONGRESSIONAL HEARING ON SEPT 12, 1980, IN MEMPHIS, TN - TRANSCRIPTION CHARGES.....	301.50
02-24	1055850020	GSA, OAD, FINANCE DIVISION	12/31/80	BILLING FOR DISTRICT SUPPLIES	52.65
02-24	1055850019	C & P TELEPHONE	12/31/80	TOLL CHARGES	54.02
02-24	1055850017	ANDERSON JACOBSON, INC	01/01/81-01/31/81	BILLING FOR COUPLERS IN WASHINGTON AND DISTRICT OFFICES	34.00
02-24	1055850021	ANDERSON JACOBSON, INC	12/01/80-12/31/80	BILLING FOR COUPLERS IN WASHINGTON AND DISTRICT OFFICES	34.00
02-24	1055850016	GSA, OAD, FINANCE DIVISION	01/18/81	BILLING FOR DISTRICT PHONES	699.37
02-26	1057520015	SOLAR BEAT ROUTE 6	01/03/81-01/02/82	1981 SUBSCRIPTION RENEWAL (ENERGY GROUP)	3.00
02-26	1057520016	MID-SOUTH BUSINESS	02/16/81-02/15/82	1981 SUBSCRIPTION FOR MID-SOUTH BUSINESS NEWSPAPER	12.00
02-26	1057520018	DAVID R RAMAGE	01/19/81	PRINTING OF 10,000 SCHEDULE CARDS	117.50
02-26	1057520021	GSA, OAD, FINANCE DIVISION	01/18/81	BILLING FOR 1ST HALF OF JANUARY FOR DISTRICT OFFICE SUPPLIES	135.10
02-26	1057520021	DR. JOHN MATLOCK	01/23/81-01/25/81	REIMBURSEMENT FOR ROOM FOR 2 NIGHTS AND CAR RENTAL	154.41
02-26	1057520017	SOUTH CENTRAL BELL	01/20/81	BILLING FOR PHONES FOR MONTH OF JANUARY	88.81
02-26	1057520019	HAROLD E FORD	01/14/81-01/19/81	REIMBURSEMENT FOR ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT (MEMPHIS, TN)	348.00
02-26	1057520020	HAROLD E FORD	01/29/81	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT (MEMPHIS, TN)	174.00
02-26	1057520022	DR. JOHN MATLOCK	01/23/81-01/25/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT (MEMPHIS, TN)	328.00
02-28	1061460008	(EQUIPMENT ALLOWANCE CHARGED)			
02-28	1058890176	TRI-STATE R.V. RENTAL AGENCY	02/01/81-02/28/81	MOBILE OFC	1,679.23
02-28	1061820025	(STATIONERY ALLOWANCE CHARGED)			
03-10	1069920013	HAROLD E FORD	02/01/81-02/28/81	REIMBURSEMENT FOR PURCHASE OF DRAPERY RODS AND PANELS FOR WASHINGTON CONGRESSIONAL OFFICE	571.45
03-10	1069920022	JOHNSON'S FLOWER CENTER	02/10/81	HOUSEPLANTS FOR WASHINGTON CONGRESSIONAL OFFICE	226.59
03-10	1069920006	MEMPHIS PUBLISHING CO	02/13/81	ONE YEAR'S SUBSCRIPTION TO THE PRESS SCIMITAR, AND TO THE COMMERCIAL APPEAL	63.90
03-10	1069920005	DEMOCRATIC STUDY GROUP	01/12/81-01/12/82	LEGISLATIVE RESEARCH SERVICES	111.70
03-10	1069920008	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	BILLING FOR DISTRICT SUPPLIES FOR LAST HALF OF JANUARY	229.00
03-10	1069920009	XEROX CORPORATION	01/31/81	CHARGES FOR NET BILLABLE COPIES FOR MEMPHIS, 8TH DISTRICT, COPY MACHINE FOR MONTH OF JANUARY	2,200.00
03-10	1069920011	DAVID R RAMAGE	01/27/81	CHARGES FOR PRINTING OF 4 CALLING CARDS, 500 EACH #261	66.11
03-10	1069920012	METRO GRAPHIC ARTS	02/18/81	CHARGES FOR PRINTING OF 10,000 PRESS RELEASE LETTERHEADS	11.74
03-10	1069920014	DAVID R RAMAGE	02/24/81	1 MEMPHIS METRO AREA MAP	86.00
03-10	1069920014	AB DICK COMPANY	02/05/81	4 TUBES OF AB DICK MIMED INK	126.00
03-10	1069920016	ENVIRONMENTAL STUDY GROUP	02/02/81	ESC MEMBERSHIP FOR 1981	49.30
03-10	1069920015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	27.00
03-10	1069920017	JACKIE PAYNE	01/26/81	DAILY COPIES OF THE COMMERCIAL APPEAL AND THE PRESS SCIMITAR, 8TH DISTRICT NEWSPAPERS FOR OFFICE USE	75.00
03-10	1069920021	SOUTH CENTRAL BELL	01/05/81-01/31/81	PARTIAL MONTH OF FEBRUARY LOCAL SERVICE FOR (901) 521-8495	25.00
03-10	1069920018	HAROLD E FORD	01/20/81-02/05/81	ROUND-TRIP COACH AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT MEMPHIS, TN	14.25
03-10	1069920019	HAROLD E FORD	02/05/81-02/08/81	ROUND-TRIP COACH AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT MEMPHIS, TN	47.37
03-10	1069920020	HAROLD E FORD	02/05/81-02/15/81	ROUND-TRIP COACH AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT MEMPHIS, TN TAXI FARES	320.00
03-10	1069920020	HAROLD E FORD	02/21/81-02/23/81	ROUND-TRIP COACH AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT MEMPHIS, TN	348.00
03-10	1069920004	ANDERSON JACOBSON, INC	07/01/80-09/30/80	3 MONTHS CHARGES FOR TWO 450 BAUD COUPLERS, ONE IN WASHINGTON OFFICE & ONE IN DISTRICT OFFICE	328.00
03-10	1069920010	C & P TELEPHONE	01/31/81	TOLL CHARGES FOR THE MONTH OF JANUARY	102.00
03-11	1070670020	HAROLD E FORD	02/27/81-03/02/81	ROUND TRIP, COACH CLASS AIR TRANSPORTATION BETWEEN WASHINGTON, DC & MEMPHIS, TN	257.07
					344.00

234.10
819.04
934.00
3,082.00
448.00
467.15
1,670.43
212.13
28,027.65

LOCAL TELEPHONE SERVICE
TELEPHONE CHARGES FOR DISTRICT PHONES FOR THE MONTH OF FEBRUARY
CHARGES ON JD-342 & 4242-450 BAUD COUPLERS FOR MONTH OF FEBRUARY
MEMPHIS TN 00000
MEMPHIS IN 00000
MOBILE OFC.
TOTAL

(2.64)
(2.64)

REFUND DUE TO OVERPAYMENT
TOTAL

01/01/81-01/31/81
02/18/81-02/28/81
02/01/81-03/31/81
01/01/81-03/31/81
01/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

CHESAPEAKE & POTOMAC TELEPHONE CO.
GSA, OAD, FINANCE DIVISION
ANDERSON JACOBSON INC.
GENERAL SERVICES ADMINISTRATION
GENERAL SERVICES ADMINISTRATION
TRUSTEES R.V. PENAL AGENCY
EQUIPMENT ALLOWANCE CHARGED
(STATIONERY ALLOWANCE CHARGED)

12/16 1051980005 C & P TELEPHONE

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

01-02	1033860016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(23.45)
01-02	1061440024	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(8.89)
01-14	1014420019	CANTRELL/CUTTER PRINTING, INC.	11/30/80	452.41
01-14	1014420020	CANTRELL/CUTTER PRINTING, INC.	11/30/80	144.95
01-14	1014420005	CAROL BRILL	10/28/80-11/03/80	140.40
01-14	1014420012	RICKI SITZ	12/15/80-12/15/81	36.00
01-14	1014420023	THE WASHINGTON POST	12/15/80-12/15/81	139.30
01-14	1014420024	CANTRELL/CUTTER PRINTING, INC.	12/15/80	30.66
01-14	1014420025	ASSOCIATED NEWSPAPERS INC.	12/01/80-11/30/81	18.00
01-14	1014420026	THE MELLUS NEWSPAPERS, INC.	01/22/81-01/21/82	36.00
01-14	1014420008	GSA, OAD, FINANCE DIVISION	11/18/80	34.60
01-14	1014420013	MICHIGAN BELL TELEPHONE CO.	12/01/80-12/31/80	182.58
01-14	1014420014	C & P TELEPHONE	10/01/80-10/31/80	660.56
01-14	1014420015	C & P TELEPHONE	11/01/80-11/30/80	591.44
01-14	1014420022	MICHIGAN BELL TELEPHONE CO.	11/13/80-12/12/80	89.76
01-14	1014420027	MICHIGAN BELL TELEPHONE CO.	11/01/80-11/30/80	133.36
01-14	1014420009	WILLIAM D FORD	10/03/80-11/10/80	280.00
01-14	1014420010	WILLIAM D FORD	11/24/80-12/01/80	280.00
01-14	1014420007	ROBERTA STANLEY	11/07/80	145.90
01-14	1014420016	RICKI SITZ	12/05/80-12/07/80	102.60
01-14	1014420017	RICKI SITZ	12/01/80-12/31/80	248.00
01-14	1014420018	DATA TERMINALS AND COMMUNICATIONS	10/01/80-10/31/80	74.00
01-14	1014420021	DMC	01/01/81-01/31/81	545.70
01-14	1014420018	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	180.00
01-15	1015910001	POSTMASTER	12/22/80	155.95
01-27	1027450008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	195.00
01-28	1028770008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	202.38
01-29	1029450013	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	202.57
01-29	1029450016	ROBERTA STANLEY	12/19/80	360.00
01-29	1029450021	ASSOCIATED NEWSPAPERS INC.	12/01/80-12/31/81	7.90
01-29	1029450015	ROBERTA STANLEY	12/15/80-12/18/80	18.00
01-29	1029450018	RICKI SITZ	12/25/80-12/31/80	143.10
01-29	1029450019	ROBERTA STANLEY	01/08/81-01/11/81	210.60

REIMB FOR OFFICIAL TRAVEL TO DIST (AIRFARE DC-DETROIT) AUTO DRIVE DETROIT-DC @ 513 MI @ 20 PER MILE.
REIMB FOR OFFICIAL TRAVEL, R/T FROM WASH., DC TO DETROIT ON NORTHWEST AIRLINES (AIRFARE, CAB FARE).

01/01/81-01/31/81
02/18/81-02/28/81
02/01/81-03/31/81
01/01/81-03/31/81
01/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

CHESAPEAKE & POTOMAC TELEPHONE CO.
GSA, OAD, FINANCE DIVISION
ANDERSON JACOBSON INC.
GENERAL SERVICES ADMINISTRATION
GENERAL SERVICES ADMINISTRATION
TRUSTEES R.V. PENAL AGENCY
EQUIPMENT ALLOWANCE CHARGED
(STATIONERY ALLOWANCE CHARGED)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM D FORD—Continued						
01-29	1029450020	RICKI SITZ	01/08/81-01/10/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP FROM WASH., DC TO DETROIT ON NORTHWEST AIRLINES ...	248.00	
01-29	1029450012	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF COMPUTER TERMINAL (CRT & OUTPUT CABLE)	74.00	
01-29	1029450011	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF TERMINAL COUPLER & FORM TRACTOR	180.00	
01-29	1029450017	DNC	12/01/80-12/31/80	DATA PROCESSING SERVICES	894.48	
01-30	1029890169	RAYMOND TAYLOR	01/01/81-01/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00	
01-31	1033740004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,081.87	
01-31	1033790025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		477.30	
02-08	10385500019	WILLIAM D FORD	12/05/80-12/08/80	AIRPLANE TICKET, ROUND TRIP BETWEEN WASHINGTON AND DETROIT VIA NORTHWEST AIRLINES ON OFFICIAL BUSINESS.	248.00	
02-08	10385500018	RICKI SITZ	12/16/80-12/21/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM DETROIT VIA NORTHWEST AIRLINES FROM WASHINGTON, DC.	216.00	
02-08	10385500020	HELEN WAINO	12/14/80-12/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM WASHINGTON DC FROM DETROIT VIA NORTHWEST AIRLINES.	216.00	
02-08	10385500021	PATRICIA HOOVER	12/14/80-12/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM WASHINGTON, DC FROM DETROIT, VIA NORTHWEST AIRLINES.	216.00	
02-08	10385500022	PATRICIA TALLMADGE	12/14/80-12/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM WASHINGTON, DC FROM DETROIT VIA NORTHWEST AIRLINES.	216.00	
02-18	1049470008	EVENING STAR NEWSPAPER CO	10/10/80-11/03/80	SUBSCRIPTION TO NEWSPAPER CHARGED FOR ONE MONTH DELIVERY TO MICHIGAN	11.55	
02-18	1049470011	ASSOCIATED NEWSPAPERS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE BELLEVILLE ENTERPRISE & TO THE ROMULUS ROMAN	30.00	
02-18	1049470009	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE & CHARGES - WASHINGTON, DC OFFICE 202/225-6261	665.31	
02-18	1049470010	MICHIGAN BELL TELEPHONE CO	01/01/81-01/21/81	TELEPHONE SERVICE & CHARGES - DISTRICT OFFICE, WAYNE, MI	155.49	
02-18	1049470007	WILLIAM D FORD	12/18/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO DETROIT ON NORTHWEST AIRLINES	140.00	
02-22	1052400011	WILLIAM D FORD	10/04/80-10/07/80	REIMB FOR OFFICIAL TVL R/T FROM TAYLOR, MI TO TRAVERSE CITY, MI BY PRIVATE AUTO FOR 508 MILES @ 24/MI.	121.92	
02-22	1052400012	WILLIAM D FORD	10/13/80-10/14/80	REIMB FOR OFFICIAL TVL R/T FROM TAYLOR, MI TO ONAWAY, MI BY PRIVATE AUTO FOR 574 MI @ 24/MILE.	137.76	
02-22	1052400013	DAVID R RAMAGE	12/09/80	CHESHIRE LABELS ON ENVELOPES FOR 9,919 LABELS.	59.60	
02-22	1052400014	DAVID R RAMAGE	12/15/80	PLACING 49,650 CHESHIRE LABELS ON ENVELOPES.	233.40	
02-22	1052400015	ROBERTA STANLEY	12/30/80-01/01/81	REIMBURSEMENT FOR TWO DAYS OF CAR RENTAL WHILE ON OFFICIAL TRAVEL @ \$29.25 PER DAY	58.50	
02-26	1057520026	CANTRELL/CUTLER PRINTING, INC.	12/18/80	5000 PRESS RELEASE LETTERHEAD PAPER	71.41	
02-26	1057520024	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS LINE FOR DISTRICT OFFICE - WAYNE, MICHIGAN	34.60	
02-26	1057520027	MICHIGAN BELL TELEPHONE CO	12/13/80-01/12/81	TELEPHONE SERVICE & CHARGES FOR DISTRICT OFFICE (TAYLOR, MI)	71.74	
02-26	1057520025	JUNE BOURASSA	12/14/80-12/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM WASHINGTON, DC (TO DETROIT) VIA NORTHWEST AIRLINES.	216.00	
02-28	1061460009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		955.39	
02-28	1058890177	RAYMOND TAYLOR	02/01/81	20155 GODDARD RD TAYLOR MI 48180	400.00	
02-28	1061820002	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		516.11	
03-05	1064510011	PANAX OF WYANDOTTE	02/21/81-02/20/82	ONE YEAR SUBSCRIPTION - THE NEWS-HERALD NEWSPAPER	20.00	
03-05	1064510012	ENVIRONMENTAL STUDY GROUP	01/03/81-02/02/82	SUBSCRIPTION/MEMBERSHIP FEE IN THE ENVIRONMENTAL STUDY CONF	75.00	
03-05	1064510022	CAPITOL PUBLICATIONS, INC.	03/01/81-02/28/82	SUBSCRIPTION TO PUBLICATION EDUCATION DAILY FOR ONE YEAR.	330.00	
03-05	1064510023	THE FEDERAL TIMES	04/01/81-03/31/82	SUBSCRIPTION TO PUBLICATION FEDERAL TIMES FOR ONE YEAR.	26.00	
03-05	1064510013	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	FOR LEGISLATIVE RESEARCH SERVICES	2,200.00	
03-05	1064510017	WILLIAM D FORD	11/21/80	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	14.00	
03-05	1064510021	PATRICIA HOOVER	01/28/81-01/30/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN COLORADO SPRING S. COLORADO	73.86	
03-05	1064510021	MICHIGAN BELL TELEPHONE CO	01/13/81-02/12/81	TELEPHONE SERVICES AND CHARGES - DISTRICT OFFICE (TAYLOR, MI) - 313/287-4500	58.40	
03-05	1064510009	WILLIAM D FORD	01/08/81-01/10/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO DETROIT - ROUND TRIP (NORTHWEST AIRLINE)	280.00	

03-05	1064510010	WILLIAM D FORD	01/16/81-01/17/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP BETWEEN WASHINGTON, DC & DETROIT ON NORTHWEST AIRLINES	280.00
03-05	1064510019	RICKI SITZ	01/30/81-02/02/81	REIMBURSEMENT FOR OFFICIAL TRAVEL - ROUND TRIP BETWEEN WASHINGTON AND DETROIT ON NORTHWEST AIRLINES	216.00
03-05	1064510020	PATRICIA HOOVER	01/27/81-01/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL - ROUND TRIP BETWEEN DETROIT & WASHINGTON ON NORTHWEST AIRLINES	173.00
03-05	1064510014	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR JANUARY AND DISC STORAGE	573.10
03-05	1064510015	DATA, TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL TERMINAL COUPLER AND TRACTOR	180.00
03-05	1064510016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE - DISTRICT OFFICE (WAYNE, MICHIGAN)	34.60
03-05	1068470010	CANTRELL/CUTTER PRINTING, INC	01/30/81	182,000 NEWSLETTERS	2,693.50
03-05	1068470011	CANTRELL/CUTTER PRINTING, INC	02/17/81	650 REPRINTS OF WASHINGTON STAR ARTICLE	293.82
03-05	1068470009	OBSERVER & ECCENTRIC NEWSPAPERS	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE - WAYNE, MICHIGAN	16.00
03-05	1068470019	WASHINGTON MONITOR, INC	04/01/81-03/31/82	SUBSCRIPTION FOR ONE YEAR TO THE FEDERAL YELLOW BOOK	120.00
03-05	1068470025	CONGRESSIONAL QUARTERLY, INC	05/01/81-04/30/82	SUBSCRIPTION FOR ONE YEAR TO SERVICE & ALMANAC	360.00
03-05	1068470013	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-05	1068470024	RICKI SITZ	02/12/81-02/15/81	EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT - PARKING, GASOLINE	31.90
03-05	1068470018	MICHIGAN BELL TELEPHONE CO	02/13/81-03/12/81	TELEPHONE SERVICE & CHARGES - TAYLOR OFFICE	56.54
03-05	1068470020	MICHIGAN BELL	02/13/80-02/29/80	OUTSTANDING TELEPHONE CHARGES FROM FEBRUARY, 1980 FOR WAYNE DISTRICT OFFICE	64.90
03-05	1068470021	MICHIGAN BELL TELEPHONE CO	02/01/81-02/28/81	FEBRUARY CHARGES FOR WAYNE DISTRICT OFFICE	164.39
03-05	1068470015	WILLIAM D FORD	02/22/81-02/22/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT - ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & DETROIT	280.00
03-05	1068470014	ROBERTA STANLEY	02/13/81-02/15/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT - ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & DETROIT	216.00
03-05	1068470023	RICKI SITZ	02/12/81-02/15/81	REIMB FOR OFFICIAL TRAVEL TO DISTRICT - ROUND TRIP WASHINGTON TO DETROIT & RETURN & TAXI FROM AIRPORT	224.00
03-05	1068470022	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL OF COMPUTER TERMINAL & ACOUSTIC COUPLER	74.00
03-05	1068470012	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE & CHARGES - WASHINGTON OFFICE 725-6261	333.78
03-05	1068470017	WESTERN UNION TELEGRAPH COMPANY	02/11/81	TELEGRAPH CHARGES FOR TELEGRAM SENT FROM WASHINGTON OFFICE	36.90
03-05	1068470008	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FTS LINE - DISTRICT OFFICE - WAYNE, MICHIGAN	34.60
03-11	1070440002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	200.51
03-13	1072750002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	12.00
03-25	1083420045	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WAYNE MI 00000	1,139.00
03-30	1086590186	RAYMOND TAYLOR	03/01/81-03/30/81	20155 GORDARD RD TAYLOR MI 48180	400.00
03-31	1091820009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		81.83
03-31	1091430002	(STATIONERY ALLOWANCE CHARGED) ...	03/01/81-03/31/81		349.13
					TOTAL
					27,439.87

OFFICE OF THE HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

01-02	1033860041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LABELS	82.68
01-16	1016820035	CANTRELL/CUTTER PRINTING, INC	12/18/80	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	156.10
01-16	1016820034	CONGRESSIONAL QUARTERLY, INC	01/01/81-12/31/81	PADDLED MEMO SHEETS	360.00
01-16	1016820036	CANTRELL/CUTTER PRINTING, INC	12/18/80	NEWSPAPER SUBSCRIPTION	37.86
01-16	1016820037	THE WALL STREET JOURNAL	02/19/81-02/19/82	TELEPHONE SERVICE	63.00
01-16	1016820041	CLASS JAVIATION INC	11/08/80-12/08/80	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS TO TOM'S RIVER, NJ AND RETURN FOR MEMBER WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN VIA PRIVATE AUTO PLUS TOLLS, 323 MILES.	45.97
01-16	1016820040	EDWIN B FORSYTHE	12/15/80	DUAL ACCESS COMPUTER	575.00
01-16	1016820042	EDWIN B FORSYTHE	12/05/80-12/07/80	P.O. BOX RENT	82.72
01-16	1016820043	DIALCOM, INCORPORATED	12/16/80	CONGRESSIONAL QUARTERLY INCLUDING ALMANAC	41.48
01-16	1016820038	CONGRESSIONAL QUARTERLY, INC	11/01/80-11/30/80	OFFICIAL EXPENSES - TOILET TISSUE, PAPER TOWELS, TRASH BAGS, NEWSPAPERS, POSTAGE	39.82
01-17	1017700011	EDWIN B FORSYTHE	01/01/81-12/31/81	TELEPHONE SERVICE	360.00
01-17	1017700012	EDWIN B FORSYTHE	01/01/81-12/31/81	COMPUTER SERVICES	22.00
01-26	1026800022	NEW JERSEY BELL	10/02/80-11/28/80		29.33
01-26	1026800021	DIALCOM, INCORPORATED	11/17/80-12/17/80		19.87
01-26	1026800022		01/01/81-01/31/81		870.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-27	1027450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	209.45
01-28	1028770009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	209.63
01-30	1029890170	LARRY TAIT	01/01/81-01/30/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
01-30	1029890171	DAN-D, INC.	01/01/81-01/30/81	TOM'S RIVER NJ 08753	100.00
01-31	1033740005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSLETTERS	1,461.65
01-31	1033790002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	PRINTING	288.28
02-18	1049470014	CANTRELL/CUTTER PRINTING, INC.	12/26/80	QUIME RIBBONS	2,138.54
02-18	1049470013	CANTRELL/CUTTER PRINTING, INC.	12/24/80	LETTERHEAD	525.28
02-18	1049470015	BENCHMARK SYSTEMS	12/17/80	COMPUTER SERVICES	18.00
02-18	1049470016	THOMAS J LANKFORD	12/29/80	COMPUTER SERVICES	20.00
02-18	1049470012	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER	81.26
02-18	1049470017	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	TELEPHONE SERVICE	320.00
02-24	1055400028	NJ BELL	12/17/80-01/17/81	TELEPHONE SERVICE	21.56
02-24	1055400029	NJ BELL	02/08/80-01/08/81	TELEPHONE SERVICE	55.79
02-24	1055400026	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-24	1055400027	HAZELTINE CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	80.00
02-28	1061460010	LARRY TAIT	02/01/81-02/28/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	1,463.22
02-28	1058890178	DAN-D, INC.	02/01/81	TOM'S RIVER NJ 08753	1,100.00
02-28	1061820026	(STATIONERY ALLOWANCE CHARGED)	02/01/81	NEWSPAPER SUBSCRIPTION	245.61
03-04	1063810024	COURIER-POST	02/19/81-02/19/82	NEWSPAPER SUBSCRIPTION	77.00
03-04	1063810025	ASBURY PARK PRESS	02/18/81-02/18/82	NEWSPAPER SUBSCRIPTION	101.75
03-04	1063810028	ENVIRONMENTAL STUDY GROUP	02/12/81-02/12/82	SUBSCRIPTION	68.00
03-04	1063810027	NEW JERSEY BELL	01/01/81-12/31/81	TELEPHONE	75.00
03-05	1064510027	MORALES, POTTER & BUCKLEW INC.	11/25/80-12/25/81	INSURANCE ON DISTRICT OFFICE - TOMS RIVER	315.31
03-05	1064510030	REPUBLICAN STUDY COMMITTEE	10/01/80-10/01/81	ANNUAL DUES	103.33
03-05	1064510024	GSA OAD, FINANCE DIVISION	01/01/81-12/31/81	TELEPHONE	150.00
03-05	1064510025	C & P TELEPHONE	12/18/80	TELEPHONE	40.04
03-05	1064510026	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	TELEPHONE	8.02
03-05	1064510029	MARC PUBLISHING CO	12/01/80-12/30/80	COMPUTER	15.58
03-10	1069200019	NJ BELL	01/01/81-01/31/81	CROSS REFERENCE DIRECTORIES FOR BURLINGTON COUNTY	320.00
03-10	1069200022	NJ BELL	01/18/81	TELEPHONE SERVICE	39.73
03-10	1069200018	DIALCOM, INCORPORATED	12/25/80-01/25/81	TELEPHONE SERVICE	149.00
03-10	1069200021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/17/81-02/17/81	TELEPHONE SERVICE	306.76
03-11	1070440003	LARRY TAIT	03/01/81-03/31/81	COMPUTER SERVICES	23.67
03-30	1086890187	DAN-D, INC.	01/18/81-02/18/81	LOCAL TELEPHONE SERVICE	870.62
03-30	1086890188	DIALCOM, INCORPORATED	01/01/81-01/31/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	1,139.60
03-30	1089810013	DIALCOM, INCORPORATED	03/01/81-03/30/81	COMPUTER SERVICES - DISCOUNT	850.00
03-30	1089810016	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES - LABELS	159.15
03-30	1089810017	C & P TELEPHONE	02/23/81	COMPUTER SERVICE	70.00
03-30	1089810015	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE SERVICE	159.60
03-30	1089810014		02/01/81-02/28/81	TELEPHONE	10.25
03-30			03/18/81	TELEPHONE	39.73

OFFICE OF THE HON. EDWIN B FORSYTHE—Continued

1,458.56
528.71

TOTAL

19,914.48

03/01/81-03/31/81
03/01/81-03/31/81

OFFICE OF THE HON. L. H. FOUNTAIN

OFFICIAL EXPENSES

01-02	1061440047	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(22.81)
01-14	1014610024	HOUSE RECORDING STUDIO	12/01/80-12/31/80	RENEWAL SUBSCRIPTION	83.25
01-20	1020830027	WILSON DAILY TIMES	01/10/81-01/10/82	RENEWAL SUBSCRIPTION	60.00
01-20	1020830029	THE WASHINGTON STAR	01/18/81-01/16/82	RENEWAL SUBSCRIPTION	80.60
01-20	1020830025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL SUBSCRIPTION	360.00
01-20	1020830026	THE COURIER-TIMES, INC	01/01/81-12/31/81	RENEWAL SUBSCRIPTION	10.40
01-20	1020830028	THE CHAPEL HILL NEWSPAPER	01/01/81-12/31/81	RENEWAL SUBSCRIPTION	65.00
01-26	1026800025	LESLIE W HOLLEY	12/14/80-12/15/80	OFFICIAL TRAVEL (MEMBER OF STAFF) 336 MILES @ 24¢ A MILE	80.64
01-26	1026800023	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	DISTRICT FTS LINE 670-2426	23.00
01-26	1026800024	CAROLINA TELEPHONE CO	11/22/80-12/22/80	TELEPHONE SERVICE	184.22
01-27	1027450010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	191.15
01-28	1028770010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	191.33
01-30	1029890172	EDGEcombe COUNTY	01/01/81-01/30/81	200 ST ANDREW ST TARBORO NC 27886	336.00
01-31	1033740006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,200.44
01-31	1033750026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		281.08
02-18	1049610021	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	69.25
02-22	1052400017	LH FOUNTAIN	10/03/80-10/05/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 PER MILE	38.54
02-22	1052400020	LH FOUNTAIN	10/10/80-10/14/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 PER MILE	125.45
02-22	1052400024	LH FOUNTAIN	11/11/80-11/29/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 PER MILE (300.3 MILES)	72.07
02-22	1052400025	LH FOUNTAIN	11/07/80-11/23/80	LOGGING & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.03
02-22	1052400016	LH FOUNTAIN	10/03/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PRIVATE AUTO CAR @ 24 PER MILE PLUS TOLLS	64.98
02-22	1052400018	LH FOUNTAIN	10/05/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PRIVATE AUTO CAR @ 24 PER MILE PLUS TOLLS	64.98
02-22	1052400019	LH FOUNTAIN	10/10/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PRIVATE AUTO CAR @ 24 PER MILE PLUS TOLLS	64.98
02-22	1052400021	LH FOUNTAIN	11/11/80	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH., DC BY PRIVATE AUTO @ 24 PER MILE PLUS TOLLS	124.00
02-22	1052400022	LH FOUNTAIN	11/14/80-11/16/80	TRAVEL TO RALEIGH FROM WASH., DC BY PLANE & RETURN	62.00
02-22	1052400023	LH FOUNTAIN	11/21/80	TRAVEL FROM WASHINGTON TO RALEIGH BY PLANE	35.14
02-23	1054900020	LH FOUNTAIN	11/06/80-11/10/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT \$24 PER MILE	198.65
02-23	1054900025	LH FOUNTAIN	10/06/80-12/30/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR AT \$24 PER MILE	40.91
02-23	1054900026	LH FOUNTAIN	12/07/80-12/31/80	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.98
02-23	1054900021	LH FOUNTAIN	11/30/80	TRAVEL TO DISTRICT (TARBORO, NC) TO WASH., DC BY PVT CAR \$24 PER MILE TOLLS	129.66
02-23	1054900022	LH FOUNTAIN	12/05/80-12/07/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PVT CAR AND RETURN AT \$24 PER MILE TOLLS	124.00
02-23	1054900023	LH FOUNTAIN	12/14/80-12/15/80	TRAVEL TO DISTRICT FROM WASH. AND RETURN	64.98
02-23	1054900024	LH FOUNTAIN	12/19/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASHINGTON, DC BY PRIVATE CAR AT \$24 PER MILE TOLLS	9.00
02-26	1057510005	OXFORD PUBLIC LEDGER	01/23/81-01/23/82	RENEWAL SUBSCRIPTION	91.00
02-26	1057510007	WASHINGTON POST	02/05/81-02/05/82	RENEWAL SUBSCRIPTION	13.00
02-26	1057510008	THE CASWELL MESSENGER	03/01/81-03/01/82	RENEWAL SUBSCRIPTION	200.00
02-26	1057510006	CONGRESSIONAL RURAL CAUCUS	01/05/81-12/31/81	1981 DUES	39.00
02-26	1057940020	THE DAILY SOUTHERNER	01/01/81-01/01/82	RENEWAL SUBSCRIPTION	157.10
02-26	1057510002	C & P TELEPHONE	12/22/80-01/22/81	TELEPHONE SERVICE	40.12
02-26	1057510003	CAROLINA TELEPHONE CO.	12/01/80-12/31/80	TELEPHONE SERVICE	112.76
02-26	1057510004	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEPHONE SERVICE	48.06
02-26	1057940019	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	23.00
02-26	1057510001	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	DISTRICT FTS LINE 670-2426	1,233.00
02-28	1061460011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	200 ST ANDREW ST TARBORO NC 27886	336.00
02-28	1058890180	EDGEcombe COUNTY	02/01/81-02/28/81	RENEWAL SUBSCRIPTION	191.34
02-28	1061820003	(STATIONERY ALLOWANCE CHARGED)	02/28/81-02/28/82		6.24
03-07	1066420012	THE SPRING HOPE ENTERPRISE	02/28/81-02/26/82	RENEWAL SUBSCRIPTION	96.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. L H FOUNTAIN—Continued						
03-07	1066420014	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE 225-4531		12.12
03-11	1070440004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		189.45
03-13	1077110032	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES		63.25
03-19	1078430012	CONGRESSIONAL QUARTERLY INC	01/15/81	C.O. BINDERS		24.00
03-19	1078430010	CAROLINA TELEPHONE CO	01/22/81-02/22/81	TELEPHONE SERVICE 823-4200		147.72
03-19	1078430011	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE		87.29
03-19	1078430009	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	DISTRICT FTS LINE 670-2426		23.00
03-30	1089810019	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	05/01/81-05/01/82	RENEWAL SUBSCRIPTION		12.00
03-30	1086590169	EDGEcombe COUNTY	03/01/81-03/30/81	200 ST ANDREW ST TARBORO NC 27886		336.00
03-30	1089810018	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE, 225-4531		19.58
03-31	1091820011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			1,222.24
03-31	1091820003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			497.58
TOTAL						9,903.75

OFFICE OF THE HON. WYCHE FOWLER JR

OFFICIAL EXPENSES						
01-02	1033860017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION RENEWAL		(19.07)
01-11	1009810004	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE		125.00
01-11	1009810003	SOUTHERN BELL	12/07/80-01/07/81	ONE WAY TICKET, COACH CLASS, TO ATLANTA DISTRICT FROM WASHINGTON		465.64
01-15	1015790024	WYCHE FOWLER, JR	12/16/80	200 15c STAMPS		126.00
01-15	1015910002	POSTMASTER	12/17/80	CHESHIRE LABELS ON ENVELOPES		30.00
01-17	1017750017	DAVID R RAMAGE	12/23/80	CONGRESSIONAL QUARTERLY SERVICES FOR 1981		24.05
01-17	1017750019	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	FTS (MONTHLY) EXPENSES DISTRICT OFFICE		360.00
01-17	1017750020	XEROX CORPORATION	12/18/80	MONTHLY RENTAL OF COMPUTER AND TERMINAL FOR OCTOBER, 1980		36.85
01-17	1017550005	XEROX CORPORATION	01/01/80-10/31/80	MONTHLY RENTAL OF COMPUTER AND TERMINAL FOR NOVEMBER, 1980		144.40
01-17	1017550006	XEROX CORPORATION	11/01/80-11/30/80	VIDEOSCREEN & COUPLER FOR COMPUTER FOR MONTH OF DECEMBER, 1980		144.40
01-17	1017750018	ALAN THUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	3,000 LETTERS		59.00
01-20	1020820033	DAVID R RAMAGE	12/30/80	COMPUTER SERVICES		68.85
01-20	1020820008	DIALCOM, INCORPORATED	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		875.00
01-27	1027410046	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		218.00
01-28	1028750045	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LEGISLATIVE RESEARCH SERVICES FOR 1981		218.18
01-29	1029450022	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP/SUBSCRIPTION FEE		2,200.00
01-29	1029450026	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	OFFICIAL TELEGRAMS FOR DISTRICT OFFICE		75.00
01-29	1029450023	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/81	MONTHLY TELEGRAMS FOR DISTRICT OFFICE		11.20
01-29	1029450027	SOUTHERN BELL	01/07/81-02/07/81	PRORATED AMOUNT DUE ON COUPLER FOR COMPUTER		444.46
01-29	1029450024	ALAN THUS DATA COMMUNICATIONS CORP	07/25/80-10/31/80	WORKSTATION FOR COMPUTER, JANUARY 1981		29.03
01-29	1029450025	TERMINAL DATA CORPORATION	01/01/81-01/31/81	DATAPHONE FOR COMPUTER FOR MONTH OF DECEMBER, 1980		14.50
01-29	1029450028	C & P TELEPHONE	12/01/80-12/31/80	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303		37.78
01-30	1029890173	WILLIAM - OLIVER ASSOCIATES	01/01/81-01/30/81			730.00
01-31	1033374007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			934.19
01-31	1033379003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			259.29
02-08	1038100018	WYCHE FOWLER, JR	01/18/81	REIMBURSEMENT FOR AIRFARE FROM ATLANTA TO WASHINGTON, COACH CLASS		126.00
02-09	1040720006	FOSTER AND ASSOCIATES	08/18/80	PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE		152.50

02-09	1040720007	SALLY NILES	12/29/80	REIMBURSEMENT FOR PHOTOGRAPHIC EXPENSES FOR ATLANTA DISTRICT OFFICE	24.35
02-13	1044820024	NATIONAL JOURNAL QUARTERLY	04/18/81-04/18/82	1 YR OF NATIONAL JOURNAL AND TWO BINDERS TO HOLD ISSUES	439.00
02-13	1044820019	CONGRESSIONAL JOURNAL	12/24/80	2 SETS OF CO BINDERS	75.00
02-13	1044820021	DAVID R RAMAGE	01/19/81	PRINTING OF 150 DEAR COLLEAGUE LETTERS	14.00
02-13	1044820022	GSA. OAD. FINANCE DIVISION	01/18/81	SUPPLIES PURCHASED AT GSA STORE IN ATLANTA FOR DISTRICT OFFICE	10.84
02-13	1044820018	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL CALLS (LONG DISTANCE) FOR WASHINGTON OFFICE	86.45
02-13	1044820023	SALLY NILES	01/14/81-01/18/81	REIMB FOR ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS. ATLANTA/WASHINGTON/ATLANTA	123.00
02-13	1044820023	GSA. OAD. FINANCE DIVISION	01/18/81	FTS EXPENSES FOR DISTRICT OFFICE (ATLANTA) (MONTHLY)	36.90
02-26	1057510011	DAVID R RAMAGE	01/27/81-01/30/81	NEWSLETTERS, LAWS ENACTED, REPRINTS, MRS VERDELLE BELLAMY	2626.90
02-26	1057510013	ALLEN REISER	02/02/81	REIMBURSEMENT FOR BOOK "ZERO SUM SOCIETY" FOR WASHINGTON OFFICE	13.73
02-26	1057510032	THE WASHINGTON STAR	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
02-26	1057510014	WYCHE FOWLER, JR	01/24/81	REIMBURSEMENT FOR WASH. ATL. (DISTRICT) PORTION OF TICKET FROM NY TO ATLANTA, COACH CLASS	126.00
02-26	1057510010	DIALCOM INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1981	870.62
02-26	1057510012	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF COMPUTER AND TERMINAL	147.15
02-26	1057510015	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	VIDEOGREEN AND COUPLER FOR COMPUTER FOR MONTH OF JANUARY, 1981	59.00
02-28	1081460012	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		745.71
02-28	1059450022	NATIONAL REVIEW	01/26/81-01/26/82	1 YEAR SUBSCRIPTION	24.00
02-28	1059460023	NEW REPUBLIC	04/01/81-04/18/82	1 YEAR SUBSCRIPTION	28.00
02-28	1058890181	WILLIAM OLIVER ASSOCIATES	01/01/81-12/31/81	400 WILLIAM OLIVER BLDG. 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
02-28	1059450025	CONGRESSIONAL CLEARING HOUSE	02/01/81-02/28/81	1981 MEMBERSHIP DUES	225.00
02-28	1051920027	STATIONERY ALLOWANCE CHARGED	01/30/81-01/31/81		563.59
02-28	1059460024	WESTERN UNION TELEGRAPH COMPANY	02/12/81	OFFICIAL TELEGRAMS FOR JAN	8.80
03-05	1084810010	POSTMASTER	01/28/81-03/31/81	400 15c STAMPS FOR OFFICIAL USE	60.00
03-06	1065940027	NATIONAL NEWS AGENCY	01/28/81-12/31/81	SUBSCRIPTION TO NEW YORK TIMES (DAILY)	27.20
03-06	1065940032	SOUTHERN BELL	01/01/81-12/31/81	ANNUAL CAUCUS DUES	25.00
03-06	1065940034	95TH NEW MEMBERS CAUCUS	02/01/81-03/07/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	443.55
03-06	1065940035	WYCHE FOWLER, JR	02/18/81-02/06/81	REIMBURSEMENT FOR ONE-WAY TICKET FROM ATLANTA (DISTRICT) TO WASHINGTON	132.00
03-06	1065940037	TERMINAL DATA CORPORATION	02/01/81-02/28/81	REIMBURSEMENT FOR ROUND TRIP ATLANTA (DISTRICT) TO WASHINGTON/ATLANTA DISTRICT	232.00
03-06	1065940032	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY RENTAL OF WORKSTATION FOR COMPUTER	44.50
03-06	1065940028	C & P TELEPHONE	01/01/81-01/31/81	DATAPHONE FOR COMPUTER FOR JANUARY 1981	37.56
03-10	1065940028	TAX NOTES	04/09/81-04/09/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	45.81
03-10	1065920025	THE PUBLIC HOUSE	03/05/81-03/07/81	ONE YEAR'S SUBSCRIPTION TO TAX NOTES, BINDERS & INDEXES	296.00
03-10	1065920027	CATHY PACANO	02/27/81	FOOD & BEVERAGE EXPS INCURRED IN CONJUNCTION WITH BUSINESS DISCUSSED W/NO. FULTON COUNTY BUSINESSMEN	136.60
03-10	1069400021	DAVID R RAMAGE	02/17/81	REIMB FOR ATTENDANCE FEE IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE, HARPERS FERRY, VA.	60.00
03-10	1069400022	ALLEN REISER	02/27/81-02/21/81	PRINTING OF 173,000 SCHEDULE CARDS	1,081.25
03-10	1069200023	WYCHE FOWLER, JR	02/27/81-03/01/81	REIMBURSEMENT FOR ATTENDANCE FEE, THE NATIONAL CONFERENCE ON ENTERPRISE ZONES, ATLANTA GEORGIA (DIST)	95.00
03-10	1069400020	WYCHE FOWLER, JR	02/21/81-02/23/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, FROM WASHINGTON TO ATLANTA DISTRICT TO WASHINGTON.	264.00
03-10	1069200023	ALLEN REISER	02/13/81-02/22/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, FROM WASHINGTON TO ATLANTA DIST., WASHINGTON	232.00
03-10	1069200024	XEROX CORPORATION	01/01/81-02/22/81	512 MILES X .24 PER MILE REIMBURSEMENT FOR TRAVEL EXPENSE TO ATLANTA, DIST FOR OFCL BUSINESS	122.88
03-10	1069200026	GSA. OAD. FINANCE DIVISION	02/18/81	MONTHLY RENTAL OF PRINTER FOR COMPUTER	145.35
03-11	1070470023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	FTS EXPENSES FOR DISTRICT OFFICE (ATLANTA) (MONTHLY)	36.90
03-23	1082910020	THE NEW YORKER	05/18/81-05/18/82	LOCAL TELEPHONE SERVICE	216.30
03-23	1082840023	ATLANTA BOARD OF EDUCATION	02/28/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	28.00
03-23	1082910017	ANGELA LEVIN	03/02/81-03/05/81	FOR USE OF RIVERS ELEMENTARY SCHOOL FOR 2 HOURS FOR OPEN (TOWN) MEETING ON ATLANTA (DISTRICT).	30.00
03-23	1082910019	IVAN ALLEN CO	03/02/81	REIMBURSEMENT FOR REGISTRATION FEE, GEORGIA WHITE HOUSE CONFERENCE ON AGING, ATLANTA, GEORGIA.	45.00
03-23	1082910022	DAVID R RAMAGE	03/02/81	DEAR COLLEAGUE LETTERS - SITUATION IN ATLANTA	22.65
03-23	1082910023	DAVID R RAMAGE	03/02/81	REPRINTS FROM CONGRESSIONAL RECORD ON SOLAR ENERGY	16.75
03-23	1082910025	ATLANTA BOARD OF EDUCATION	03/28/81	FOR USE OF SOUTHWEST HIGH SCHOOL ON 2/28/81 FOR 2 HOURS FOR OPEN (TOWN) MTG. IN ATLANTA DISTRICT.	44.25
03-23	1082910016	WYCHE FOWLER, JR	03/10/81-03/11/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, WASH./ATLANTA DISTRICT/WASH	264.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WYCHE FOWLER JR—Continued						
03-23	1082910018	CHARLES R. JACKSON	03/01/81-03/08/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE ATLANTA/WASHINGTON/ATLANTA (DISTRICT) FOR OFFICIAL BUSINESS.		129.00
03-23	1082910021	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL OF WORK STATION FOR COMPUTER.		14.50
03-23	1082910024	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981.		870.62
03-30	1086890190	WILLIAM - OLIVER ASSOCIATES	03/01/81-03/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303		730.00
03-31	1091820012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			862.11
03-31	1091430027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			208.14
TOTAL					21,970.22	
OFFICE OF THE HON. BARNEY FRANK						
OFFICIAL EXPENSES						
01-30	1029890174	LACAVA ASSOCIATES	01/03/81-01/30/81	400 TOTTEN POND RD., WALTHAM, MA 02154		1,045.33
01-31	1033740009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			639.48
01-31	1033750002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			703.53
02-09	1040720015	THE JEWISH TIMES	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION		144.00
02-09	1040720016	BOSTON HERALD AMERICAN	01/10/81-01/09/82	ONE YEAR SUBSCRIPTION DAILY & SUNDAY		144.00
02-09	1040720017	THE JEWISH ADVOCATE	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION		15.00
02-09	1040720018	THE NEWSPAPER	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION		13.00
02-09	1040720019	BROWNS CHRONICLE CITIZEN	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION		8.00
02-09	1040720020	THE NEWS TRIBUNE	01/06/81-01/06/82	ONE YEAR SUBSCRIPTION		52.00
02-09	1040720021	THE NEWS TRIBUNE	01/06/81-01/06/82	ONE YEAR SUBSCRIPTION		53.00
02-09	1040720022	THE SUN	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION		75.00
02-09	1040720023	SEATTLE & ENTERPRISE	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION		68.00
02-09	1040720025	BARNEY FRANK	01/08/81-01/09/82	SUBSCRIPTION TO UPDATE		125.00
02-09	1040720026	THE PUBLIC SPIRIT	01/08/81-01/09/82	ONE YEAR SUBSCRIPTION		12.00
02-09	1040720027	ASSAULT VALLEY BEACON	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION		15.00
02-09	1040720014	DEMOCRATIC STUDY GROUP	01/03/81	RESEARCH SERVICES		2,200.00
02-09	1040720024	ENVIRONMENTAL STUDY GROUP	01/20/81	ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP		270.00
02-09	1040720028	DAVID R. RAMAGE	01/08/81	30,000 SCHEDULE CARDS - FITCHBURG		75.00
02-09	1040720008	BARNEY FRANK	01/08/81	TRAVEL FROM WASHINGTON OFFICE TO NATIONAL AIRPORT BY AUTO AT 24¢ A MILE - 5 MILES		1.20
02-09	1040720009	BARNEY FRANK	01/08/81	R/T AIRFARE FROM WASHINGTON OFFICE TO BOSTON		206.00
02-09	1040720010	BARNEY FRANK	01/08/81	TRAVEL FROM LOGAN AIRPORT TO WALTHAM OFFICE BY AUTO - 15 MILES AT 24¢ A MILE		3.60
02-09	1040720011	BARNEY FRANK	01/18/81	TRAVEL BY AUTO FROM WALTHAM OFFICE TO LOGAN AIRPORT - 15 MILES AT 24¢ A MILE		3.60
02-09	1040720012	BARNEY FRANK	01/18/81	TRAVEL BY AUTO FROM NATIONAL AIRPORT TO WASHINGTON OFFICE 5 MILES AT 24¢ A MILE		1.20
02-09	1040720013	WARREN LEIDEN, DIRECTOR	01/26/81	ONE YEAR SUBSCRIPTION		20.00
02-11	1042670017	WARNEY FRANK	01/21/81-01/21/81	ROUND TRIP METRO FARE FROM WASHINGTON TO BOSTON		206.00
02-11	1042670018	BARNEY FRANK	01/21/81	ROUND TRIP CAB FARE FROM AIRPORT TO DISTRICT OFFICE		1.60
02-11	1042670019	BARNEY FRANK	01/21/81	300 - 15 CENT POSTAGE STAMPS		16.00
02-11	1042670020	POSTMASTER	01/06/81	WESTERN UNION TELEGRAM TO BOSTON		45.00
02-11	1042670021	BARNEY FRANK	01/06/81	WESTERN UNION TELEGRAM TO FITCHBURG		15.70
02-11	1042670022	BARNEY FRANK	01/06/81	10,000 LETTERHEADS #2170		153.00
02-12	1043420022	DAVID R. RAMAGE	01/21/81	28,500 SCHEDULE CARDS - FRAMINGHAM		228.00
02-12	1043420023	DAVID R. RAMAGE	01/21/81			

02-12	1043420019	BARNEY FRANK	01/27/81	ROUND TRIP FARE FROM WASHINGTON TO BOSTON	206.00
02-12	1043420020	BARNEY FRANK	01/27/81	ROUND TRIP FARE BY METRO FROM WASHINGTON OFFICE TO AIRPORT	1.60
02-12	1043420021	BARNEY FRANK	01/27/81	ROUND TRIP CAB FARE FROM LOGAN AIRPORT TO DISTRICT	16.00
02-26	1057100020	THE WALL STREET JOURNAL	02/02/81-01/28/82	ONE YEAR SUBSCRIPTION	77.00
02-26	1057100021	NATIONAL JOURNAL REPORTS	02/02/81-12/26/81	ONE YEAR SUBSCRIPTION	415.00
02-26	1057100022	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	360.00
02-26	1057100017	BARNEY FRANK	01/30/81	ROUND TRIP METRO FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	284.50
02-26	1057100018	DAVID R RAMAGE	01/30/81	36,700 SCHEDULE CARDS	225.00
02-26	1057100019	DAVID R RAMAGE	01/26/81	500 CALLING CARDS	83.00
02-26	1057100016	BARNEY FRANK	02/02/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	843.98
02-28	1061460013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	400 TOTTER POND RD., WALTHAM, MA. 02154	1,326.98
02-28	1058890182	LACAVA ASSOCIATES	02/01/81	SUBSCRIPTION FROM 1-13-81 TO 4-5-81	1,708.64
02-28	1061820004	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT FOR PARKING WHILE ON BUSINESS IN WASHINGTON	33.50
03-04	1062320020	THE NEW YORK TIMES SALES, INC.	01/13/81-04/05/81	ROUNDTRIP AIRFARE FOR STAFF PERSON FROM BOSTON TO WASHINGTON-J. DORSEY	15.00
03-04	1062320019	JAMES R DORSEY	02/02/81	TELEGRAM SENT	195.00
03-04	1062320018	CLEVELAND CIRCLE TRAVEL	02/02/81-02/04/81	THREE MONTHS SUBSCRIPTION	3.57
03-04	1062320021	WESTERN UNION TELEGRAPH COMPANY	02/04/81-05/04/81	52 WEEK SUBSCRIPTION	21.75
03-05	1064870015	THE EVENING GAZETTE/WORKSTER TELEGRAM	01/04/81-12/26/81	THE ECONOMY IN THE 1980'S	7.95
03-05	1064870016	NATIONAL JOURNAL REPORTS	01/31/81	SERVICES RENDERED	25.50
03-05	1064870017	INSTITUTE FOR CONTEMPORARY STUDIES	02/02/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	206.00
03-05	1064870018	NEW ENGLAND TELEPHONE	01/16/81-01/24/81	ROUNDTRIP AIRFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	1.60
03-05	1064870009	BARNEY FRANK	02/05/81-02/11/81	ROUNDTRIP CAB FARE FROM LOGAN AIRPORT TO WALTHAM OFFICE	16.00
03-05	1064870010	BARNEY FRANK	02/05/81-02/11/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	186.00
03-05	1064870011	BARNEY FRANK	02/11/81-02/17/81	R/T METRO FARE FROM WASH OFFICE TO NATIONAL AIRPORT AND R/T CAB FARE FROM DIST OFFICE TO LOGAN AIRPORT	17.60
03-05	1064870012	BARNEY FRANK	02/11/81-02/17/81	CAB FARE FROM NEWTON TO LOGAN AIRPORT	19.00
03-05	1064870013	BARNEY FRANK	02/02/81	400 15¢ STAMPS	60.00
03-05	1064870014	POSTMASTER	02/24/81	ONE YEAR SUBSCRIPTION	12.00
03-05	1064870015	THE PUBLIC SPIRIT	01/03/81-01/02/82	THREE MONTH SUBSCRIPTION TO THE SUNDAY TELEGRAM	12.00
03-10	1066430025	WORCESTER TELEGRAM & GAZETTE, INC.	02/08/81-05/08/81	HOTEL ROOM & MEALS IN THE DISTRICT	133.29
03-10	1066430026	JAMES M DOLAN, JR	02/12/81	4,300 SCHEDULE CARDS	43.50
03-10	1066430029	DAVID R RAMAGE	02/11/81	5,000 BACK LABELS	97.50
03-10	1065400024	DAVID R RAMAGE	02/11/81	ATTENDANCE FEES IN CONJUNCTION WITH CRS	60.00
03-10	1065400025	RICHARD GOLDSTEIN	03/05/81-03/07/81	FOR SERVICES RENDERED	87.74
03-10	1065630019	NEW ENGLAND TELEPHONE	01/19/81-02/06/81	TELEPHONE SERVICES RENDERED (FITCHBURG)	114.96
03-10	1069400026	NEW ENGLAND TELEPHONE	01/19/81-02/06/81	TELEPHONE SERVICES RENDERED (WALTHAM)	80.43
03-10	1069920024	NEW ENGLAND TELEPHONE	01/19/81-02/06/81	TELEPHONE SERVICES RENDERED (WALTHAM)	148.05
03-10	1069920025	NEW ENGLAND TELEPHONE	01/19/81-02/06/81	TELEPHONE SERVICE RENDERED (WALTHAM)	20.07
03-10	1069920026	NEW ENGLAND TELEPHONE	01/07/81-01/17/81	ROUNDTRIP AIRFARE FROM BOSTON TO WASHINGTON	216.00
03-10	1069562002	BARNEY FRANK	02/27/81-03/02/81	ROUNDTRIP METRO FARE FROM WASHINGTON OFFICE TO AIRPORT @ \$1.60 EACH WAY	3.20
03-10	1069563000	BARNEY FRANK	02/27/81-03/02/81	ROUNDTRIP CAB FARE FROM AIRPORT TO DISTRICT OFFICE	16.00
03-10	1069563002	BARNEY FRANK	02/27/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON & RETURN	161.00
03-10	1066430027	JAMES M DOLAN, JR	02/12/81-02/16/81	TAXI FARE TO & FROM NATIONAL AIRPORT & TO & FROM LOGAN AIRPORT IN BOSTON	28.00
03-10	1066430028	JAMES M DOLAN, JR	02/12/81-02/16/81	LONG DISTANCE TELEPHONE SERVICE	4.92
03-10	1069920028	C & P TELEPHONE	01/31/81	U.S. LEGISLATION RELATING HUMAN RIGHTS TO U.S. FOREIGN POLICY (2ND EDITION, JUNE 1980)	36.31
03-11	1070430007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	10.00
03-13	1072220024	INTERNATIONAL HUMAN RIGHTS LAW GROUP	02/01/81-02/28/81	REIMBURSEMENT OF PARKING	7.00
03-13	1071710033	HOUSE RECORDING STUDIO	03/02/81	25,000 SCHEDULE CARDS 1,000 LETTERHEADS	15.00
03-13	1072220022	BARNEY FRANK	03/03/81	TRAVEL IN DISTRICT (327 MI. @ 18¢) AND PARKING AND TOLLS	127.50
03-13	1072220023	DAVID R RAMAGE	03/03/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	75.86
03-13	1072220025	MILTON GOLDMAN	02/19/81-02/19/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	206.00
03-13	1072220016	BARNEY FRANK	02/20/81-02/23/81	TRAVEL BY METRO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT TWICE @ \$1.60	3.20
03-13	1072220017	BARNEY FRANK	02/19/81-02/23/81	ROUND TRIP CABFARE FROM LOGAN AIRPORT TO DISTRICT OFFICE	16.00
03-13	1072220018	BARNEY FRANK	02/19/81		
03-13	1072220019	BARNEY FRANK	02/19/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BARNEY FRANK—Continued						
03-13	107220020	BARNEY FRANK	02/23/81	TRAVEL FROM WALTHAM TO LOGAN AIRPORT BY AUTO 10 MILES @ 24¢ A MILE		2.40
03-13	107220021	BARNEY FRANK	02/23/81	PARKING AT LOGAN AIRPORT - BOSTON		6.00
03-13	107220026	WESTERN UNION TELEGRAPH COMPANY	02/18/81-02/24/81	FOR TELEGRAPH SERVICE RENDERED		27.14
03-17	1076500024	BARNEY FRANK	03/06/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON		108.00
03-17	1076500025	BARNEY FRANK	03/09/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON		108.00
03-17	1076500026	BARNEY FRANK	03/06/81-03/09/81	ROUND TRIP BY METRO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT		3.20
03-17	1076500027	BARNEY FRANK	03/06/81-03/09/81	ROUND TRIP CAB FARE FROM AIRPORT TO DISTRICT OFFICE		16.00
03-19	1078400016	DAVID R RAMAGE	03/12/81	250 CALLING CARDS 1,000 MEMOS 1,000 LETTERHEADS & ENVELOPES		124.50
03-19	1078950027	NEW ENGLAND TELEPHONE	01/25/81-02/24/81	FOR SERVICES RENDERED - FITCHBURG		25.50
03-24	1083960005	CONGRESSIONAL QUARTERLY INC.	01/29/81	1 SET #350 CO BINDERS		109.71
03-24	1083960007	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	FOR SERVICES RENDERED (617) 879-4566		177.00
03-24	1083960008	BARNEY FRANK	03/13/81-03/16/81	ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON		1.60
03-24	1083960009	BARNEY FRANK	03/13/81-03/16/81	ROUND TRIP METRO FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT		16.00
03-24	1083960015	BARNEY FRANK	03/13/81-03/16/81	ROUND TRIP CABFARE FROM LOGAN AIRPORT TO DISTRICT OFFICE		14.57
03-24	1083960006	C & P TELEPHONE	02/01/81-02/28/81	SERVICES RENDERED FOR LONG DISTANCE CALLS		1,120.00
03-30	1086890191	LACAVA ASSOCIATES	03/01/81-03/30/81	400 10" TITEN POND RD., WALTHAM, MA 02154		28.81
03-30	1089810023	ATLAS PHOTO COMPANY	03/04/81	COPY OF 5X7 NEGATIVE, 100 5X7 PRINTS - FOR NEWS MEDIA		41.59
03-30	1089810024	TOWN OF BROOKLINE, MASS	02/07/81-03/06/81	TELEPHONE SERVICES		103.58
03-30	1089810020	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	TELEPHONE SERVICES		113.88
03-30	1089810021	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	TELEPHONE SERVICES		193.29
03-30	1089810022	NEW ENGLAND TELEPHONE	03/20/81-03/23/81	TELEPHONE SERVICES		216.00
03-30	1089810025	BARNEY FRANK	03/20/81-03/23/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON		1.60
03-30	1089810026	BARNEY FRANK	03/20/81-03/23/81	ROUND TRIP METROFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT		16.00
03-30	1089810027	BARNEY FRANK	03/20/81-03/23/81	ROUND TRIP CABFARE FROM LOGAN AIRPORT TO DISTRICT OFFICE		1,072.03
03-31	1091820013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			672.52
03-31	1091430004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL						18,455.77

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

01-02	1033860042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LOCAL TELEPHONE SERVICE		22.41
01-27	1027450012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		241.90
01-28	1028770012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		24.78
01-30	1029890175	THE TOWLE REAL ESTATE CO	01/01/81-01/30/81	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416		355.50
01-31	1033740009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			1,897.69
01-31	1031600002	BILL FRENZEL	11/20/80-11/22/80	WISC TELEPHONE BOOTH CALLS AND NEWSPAPERS PURCHASED WHILE IN DISTRICT		291.60
01-31	1031600001	BILL FRENZEL	11/20/80-11/22/80	ROUND TRIP AIRFARE DCA/MINNEAPOLIS FOR OFFICIAL BUSINESS W/ TO AIRPORT 15 MI AT 24		172.41
01-31	1033790004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO ESC AND MEMBERSHIP		75.00
02-11	1042670023	ENVIRONMENTAL STUDY GROUP	12/31/80	TELEGRAMS FOR MONTH OF DECEMBER		3.73
02-11	1042670024	WESTERN UNION TELEGRAPH COMPANY	12/18/80	MONTHLY PHONE EQUIPMENT CHARGE FOR MINNEAPOLIS OFFICE		161.30
02-11	1042670025	GSA, GAO, FINANCE DIVISION	12/31/80	UPDATING AND PRINTING OF LABELS FOR NEWSLETTER		1,333.91
02-11	1042670026	EST EXECUTIVE SYSTEMS INC	11/30/80	MINIMUM MONTHLY PROCESSING		150.00

02-12	1043420025	BILL FRENZEL	01/14/81-01/16/81	NATIONAL CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	68.46
02-12	1043420024	BILL FRENZEL	01/14/81	ONE-WAY PLANE FARE TO MPLS/ST. PAUL 20 MILES @ .24, MILEAGE TO D.C. AIRPORT	148.80
02-12	1043420027	BILL FRENZEL	01/23/81-01/24/81	R/T AIRFARE TO MPLS/ST. PAUL FOR OFFICIAL BUSINESS - 20 MILES @ .24, MILEAGE TO D.C. AIRPORT	292.80
02-13	1044610017	THOMAS J LANKFORD	12/31/80	REPRODUCE LETTER FOR BUSINESS NEWSLETTER	35.25
02-13	1044610018	THOMAS J LANKFORD	12/30/80	PRINTING OF NEWSLETTER, LABELS ON ENVELOPES FOR NEWSLETTER, 2 TOWN HALL MEETING NOTICES	1,295.57
02-13	1044610004	DORN COMMUNICATIONS	01/12/81	1981 9TH DISTRICT CORPORATE REPORT FACT BOOK & SUPPLEMENT	59.00
02-13	1044610005	ST. PAUL DISPATCH & PIONEER PRESS	01/05/81-12/31/81	YEAR SUBSCRIPTION TO LOCAL NEWSPAPER, FOR LOCAL OFFICE SUNDAY ONLY	36.40
02-13	1044610010	THE MINNEAPOLIS STAR	01/31/81-05/02/81	13 WEEK SUBSCRIPTION TO LOCAL MPLS NEWSPAPER	11.05
02-13	1044610001	GLENWOOD INGLEWOOD	12/31/80	SPRING WATER SERVICE FOR DISTRICT OFFICE	7.35
02-13	1044610006	THE NEW YORK TIMES SALES, INC.	11/19/80-01/05/81	PAYMENT FOR DELIVERY OF NEW YORK TIMES TO WASH OFFICE	16.50
02-13	1044610007	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WASHINGTON, OFFICE 2 SUBS	360.00
02-13	1044610008	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WASHINGTON, OFFICE 2 SUBS	360.00
02-13	1044610009	NATIONAL JOURNAL REPORTS INC.	01/01/81-12/31/82	2 YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	760.00
02-13	1044610011	AMERICAN JEWISH WORLD	01/01/81-12/31/82	2 YEAR SUBSCRIPTION TO AMERICAN JEWISH WORLD NEWSPAPER, TO DISTRICT OFFICE	20.00
02-13	1044610013	MAYBETH CHRISTENSEN	01/26/81	REIMBURSEMENT PARKING, LUNCHEON, NEWSPAPERS IN SEPTEMBER, NEWSPAPERS IN NOVEMBER	98.00
02-13	1044610014	SANDY DAHLIN	01/14/81	COFFEE FOR VISITORS, CUPS AND CREAMER	5.72
02-13	1044610015	JOSIE THORPE	01/14/81	ANNUAL DUES FOR WEDNESDAY GROUP	77.19
02-13	1044610016	THE WEDNESDAY GROUP	01/01/81-12/31/81	ANNUAL DUES FOR WEDNESDAY GROUP	400.00
02-13	1044610002	NORTHWESTERN BELL	12/13/80-01/12/81	MONTHLY SERVICE CHARGE FOR PHONES FOR DISTRICT OFFICE	96.75
02-13	1044610019	C & P TELEPHONE	11/30/80	MONTHLY SERVICE CHARGE	255.91
02-13	1044610020	C & P TELEPHONE	11/30/80	MONTHLY PHONE CHARGES FOR MONTH OF NOVEMBER	10.25
02-13	1044610012	C & P TELEPHONE	12/31/80	MONTHLY PHONE CHARGE FOR MONTH OF DECEMBER	255.93
02-28	1061460014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,698.45
02-28	1061820028	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MINNEAPOLIS MN 00000	216.90
03-11	1070440000	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81		239.90
03-25	1083430001	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81		2,316.00
03-31	1091820014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,680.46
03-31	1091430028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		110.25

TOTAL

15,659.22

OFFICE OF THE HON. MARTIN FROST

OFFICIAL EXPENSES

01-02	1032860018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(953.75)
01-02	1061460025	(STATIONERY ALLOWANCE CHARGED)	01/02/81	2500 PREL BACK LABELS 20 SLICKS	5.21
01-14	1014610023	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	34.25
01-15	1015790023	DAVID R RAMAGE	12/09/80	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	102.90
01-15	1015790023	C & P TELEPHONE	11/30/80	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	3.22
01-15	1015790030	SOUTHWESTERN BELL TELEPHONE	10/25/80-11/24/80	MONTHLY RENTAL OF 1700 COMM. TERMINAL WITH TRACTOR	126.93
01-15	1015790029	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	128.25
01-15	1015790028	CONTINENTAL RESOURCES INC.	12/01/80-12/31/80	MONTHLY RENTAL OF CRT TERMINAL OUTPUT CABLE, ACOUSTIC COUPLER	72.00
01-15	1015790028	CONTINENTAL RESOURCES INC.	12/19/80-12/23/80	9,000 NEWSLETTERS	160.00
01-17	1017550009	DAVID R RAMAGE	12/24/80-12/29/80	8,532 CHESHIRE LABELS	56.05
01-17	1017550012	GSA OAD, FINANCE DIVISION	12/18/80	STATIONERY SUPPLIES FOR DISTRICT OFFICES	66.86
01-17	1017550013	AVIS RENT A CAR SYSTEM	12/13/80-12/17/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	80.71
01-17	1017550016	ADRIE LEE CRITTENDEN	12/30/80	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
01-17	1017550019	AMERICAN EXPRESS CO	11/01/80	MEALS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	13.91
01-17	1017550020	AMERICAN EXPRESS CO	10/22/80-11/06/80	LODGING TELEPHONE AND MEALS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT GRAND SAFARI INN, GRAND PRAIRIE	528.19
01-17	1017550010	SOUTHWESTERN BELL	11/27/80-12/26/80	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	72.32
01-17	1017550011	GSA OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	207.34
01-17	1017550021	SOUTHWESTERN BELL	12/13/80-01/12/81	TELEPHONE SERVICE AND EQUIPMENT FOR WETLOW LINE IN OAK CLIFF	100.82
01-17	1017550018	AMERICAN EXPRESS CO	12/13/80-12/17/80	ROUND TRIP WASHINGTON/DALLAS/WASHINGTON VIA BRANIFF AIRLINES	233.00
01-17	1017550014	XEROX CORPORATION	12/08/80	1700 COMM. TERMINAL WITH TRACTOR FOR WASHINGTON OFFICE	128.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-17	1017550015	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES, PRINTING FOLLOW UP DIRECTORY	2.50	
01-26	1026800026	LINDA S ART AND DECORATING	01/01/81	FRAMING OF 10x24 PHOTOGRAPH OF COMMITTEE ON RULES FOR OFFICE DECORATING USE	36.00	
01-26	1026800027	AVIS RENT A CAR SYSTEM	12/22/80-12/24/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	32.59	
01-26	1026800028	J. DELANE MCHONE	01/05/81	COFFEE/TEA, CUPS, SPOONS, PAPER PLATES, LABEL CLOTH (PAPER) & DONUTS FOR CONSTITUENTS VISITING OFFICE	15.17	
01-26	1026800029	MARTIN FROST	12/22/80	AIR FLIGHT TRANSPORTATION VIA SOUTHWEST AIRLINES, DALLAS-HOUSTON/DALLAS ON OFFICIAL BUSINESS	37.00	
01-26	1026800030	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE AND MEMBERSHIP	75.00	
01-27	1027740020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-11/30/80	LOCAL TELEPHONE SERVICE	193.65	
01-28	1028720021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	193.83	
01-30	1029890176	WALTER COBER	01/01/81-01/30/81	211 WEST MAIN GRAND PRAIRIE TX 75050	345.00	
01-30	1029890177	BILL BRADEN BLDG. MGR	01/01/81-01/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00	
01-30	1029890178	DAN GOULD CO	01/01/81-01/30/81	103 SOUTH WESQUITE ARLINGTON TX 76011	777.50	
01-31	1033740010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1-YEAR SUBSCRIPTION	819.33	
01-31	1031700022	IRVING DAILY NEWS	01/22/81-01/22/82	OFFICE SUPPLIES FOR DISTRICT OFFICES - PENCILS, STAPLES & LIQUID PAPER	42.00	
01-31	1031700023	MANFIELD NEWS MIRROR	01/31/81-01/31/82	OFFICE SUPPLIES FOR DISTRICT OFFICES - PENCILS, STAPLES & LIQUID PAPER	6.00	
01-31	1031700024	JEFFERSON OFFICE SUPPLIES	12/24/80	OFFICE SUPPLIES FOR DISTRICT OFFICES - PENCILS, STAPLES & LIQUID PAPER	17.45	
01-31	1031700025	FEDERAL SIGN	01/01/81	CONGRESSIONAL SIGN AT ARLINGTON DISTRICT OFFICE	56.75	
01-31	1031700026	THE ARLINGTON CITIZEN-JOURNAL	01/01/81-01/01/82	1-YEAR SUBSCRIPTION	11.00	
01-31	1031700027	IRVING CHAMBER OF COMMERCE	01/01/81	JANUARY NEWCOMER LISTS	20.00	
01-31	1031700028	GSA, OAD, FINANCE DIVISION	12/18/80	FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	80.34	
01-31	1031700029	SOUTHWESTERN BELL	12/18/80-12/20/80	FTS TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	69.32	
01-31	1031700026	WESTERN UNION TELEGRAPH COMPANY	12/31/80	MESSAGES SENT HENRIETTA, TEXAS, DALLAS, TEXAS, GREENVILLE, TEXAS	34.76	
01-31	1031700027	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY	870.62	
01-31	1031700025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	POSTAGE	1,027.23	
02-11	1042620003	POSTMASTER	01/19/81	224,000 QUESTIONNAIRES	150.00	
02-18	1049470022	DAVID R RAMAGE	01/19/81-01/21/81	CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION	2,763.00	
02-18	1049470019	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	CAR RENTAL FOR CONGRESSMAN FROST IN THE DISTRICT	360.00	
02-18	1049470018	AVIS RENT A CAR SYSTEM	01/09/81-01/12/81	213 XEROX COPIES AT 10¢ PER COPY	81.02	
02-18	1049470023	J. BARRY KEVIL	11/19/80-01/15/81	OFFICE SUPPLIES FOR DISTRICT OFFICES	21.30	
02-18	1049470024	GSA, OAD, FINANCE DIVISION	12/31/80	OFFICIAL RECORDING SERVICES	25.37	
02-18	1049610022	HOUSE RECORDING STUDIO	01/03/81-01/31/81	SUBSCRIPTION	356.78	
02-18	1049840028	GRANT SWANSHIP CENTER NEWS	12/01/80-12/01/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	20.00	
02-18	1049840029	ADIE LEE CRITTENDEN	01/18/81	PRINTING FOR ARLINGTON HIGH SCHOOL BAND LETTER (150 LETTERS)	30.00	
02-18	1049840030	BETSY BEESLEY	01/09/81	COFFEE, CREAM, SUGAR AND JUICE FOR ARLINGTON CONSTITUENTS	6.13	
02-18	1049840031	ROBERT T. MANSEY	01/16/81	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	15.83	
02-18	1049470025	SOUTHWESTERN BELL	01/13/81-02/12/81	TOLL TELEPHONE CHARGES FOR WASHINGTON OFFICE	100.82	
02-18	1049470026	C & P TELEPHONE	12/31/80	FTS TELEPHONE SERVICE & EQUIP. FOR OAK CLIFF & GRAND PRAIRIE DIST. OFC'S - FTS NO. 729-2816, 729-7275	5.70	
02-18	1049470027	GSA, OAD, FINANCE DIVISION	12/27/80-01/26/81	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	216.00	
02-18	1049470028	SOUTHWESTERN BELL	11/25/80-12/24/80	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	69.32	
02-18	1049470029	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT, CRT TERMINAL, OUTPUT CABLE & ACOUSTIC COUPLES	136.72	
02-18	1049470020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT, TWO ACOUSTIC COUPLES	72.00	
02-18	1049470021	DAVID R RAMAGE	02/02/81-02/04/81	10,595 CHESHIRE LABELS ON NEWSLETTERS	20.00	
02-26	1057940021	DAVID R RAMAGE	01/28/81-02/03/81	13,000 NEWSLETTERS	62.95	
02-26	1057940022	AMERICAN EXPRESS CO	01/12/81-01/14/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN AUSTIN ON OFFICIAL BUSINESS	188.85	
02-26	1057840001				82.23	

OFFICE OF THE HON. MARTIN FROST—Continued

02-26	1057840005	MARTIN FROST	02/14/81-02/16/81	GASOLINE PURCHASED FROM EXXON WHILE ON THE DISTRICT ON OFFICIAL BUSINESS.	25.20
02-26	1057840006	AMERICAN EXPRESS CO.	01/14/81	MEAL AT DOBBS IN AUSTIN, TX WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN FROST	5.30
02-26	1057840007	AMERICAN EXPRESS CO.	01/09/81-01/10/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT-SHERATON-SAFARI INN, GRAND PRAIRIE, TX	75.93
02-26	1057840008	AMERICAN EXPRESS CO.	01/12/81	THREE DISTRICT OFFICES, LUNCHEON MEETING WITH CONGRESSMAN FROST AND CITY OFFICIALS	95.58
02-26	1057840009	AMERICAN EXPRESS CO.	01/11/81-01/12/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT-SHERA ON SAFARI, GRAND PRAIRIE	80.20
02-26	1057840010	AMERICAN EXPRESS CO.	01/13/81	MEALS FOR CONGRESSMAN FROST WHILE IN AUSTIN, TX ON OFFICIAL BUSINESS	23.67
02-26	1057840033	DAVID R RAMAGE	02/10/81-02/18/81	28-900 CHESHIRE LABELS ON ENVELOPES	154.60
02-26	1057940026	SAVIN BUSINESS MACHINES	11/26/80	METER USAGE CHARGE ON COPIERS IN EXCESS OF ALLOWABLE 6046 AT .0150	9.69
02-26	1057940027	SAVIN BUSINESS MACHINES	11/26/80	METER USAGE CHARGE ON COPIERS IN EXCESS OF ALLOWABLE 621 AT .0150	9.32
02-26	1057940028	FEDERAL SIGN	02/01/81	SIGN LOCATED AT DISTRICT OFFICE, 103 S. MESQUITE, ARLINGTON, TX	56.75
02-26	1057940029	JEFFERSON OFFICE SUPPLIES	01/25/81	APPOINTMENT BOOK FOR OAK CLIFF DISTRICT OFFICE	4.73
02-26	1057940030	BETTE SALEEBY	12/01/80-01/31/81	FORT WORTH STAR-TELEGRAM WEEKEND & EVENING FORT WORTH STAR-TELEGRAM MORNING ARLINGTON DAILY NEWS	27.25
02-26	1057840002	AMERICAN EXPRESS CO.	01/09/81-01/13/81	ROUND TRIP WASH/DALLAS/AUSTIN/DALLAS/WASH VIA BRANIFF FOR CONG FROST	450.00
02-26	1057940023	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES	870.62
02-26	1057940025	XEROX CORPORATION	01/17/81	1700 COMM. TERMINAL WITH TRACTOR	128.25
02-26	1057840004	C & P TELEPHONE	01/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON DISTRICT OFFICE	17.18
02-26	1057940024	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	101.95
02-27	1057900031	MIKE MCKAY	01/06/81-01/14/81	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 288 MILES AT 17¢ PER MILE	48.96
02-27	1058700032	SOUTHWESTERN BELL	12/21/80-01/20/81	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	82.83
02-27	1058700029	XEROX CORPORATION	04/01/80-09/30/80	RENTAL OF COMPUTER EQUIPMENT	333.30
02-27	1058700030	XEROX CORPORATION	10/01/80-12/30/80	RENTAL OF COMPUTER EQUIPMENT	630.00
02-28	1061460015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		827.01
02-28	1058890183	WALTER COBER	02/01/81	211 WEST MAIN GRAND PRAIRIE TX 75050	345.00
02-28	1058890184	BILL BRADEN BLDG. MGR	02/01/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,400.00
02-28	1058890185	DAN GOULD CO	02/01/81	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50
02-28	1061820005	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		718.68
03-05	1064870027	CANTRELL/CUTTER PRINTING, INC.	02/09/81	TYPESET AND NEGATIVES FOR TWO TOWNHALL MEETING CARDS	71.00
03-05	1064870019	AMERICAN EXPRESS CO.	12/23/80-12/24/80	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	31.21
03-05	1064870020	AMERICAN EXPRESS CO.	12/13/80-12/17/80	MEALS, TELEPHONE AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	135.83
03-05	1064870021	AMERICAN EXPRESS CO.	12/22/80-12/23/80	MEALS, TELEPHONE AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	28.89
03-05	1064870022	BETTE SALEEBY	12/10/80-01/26/81	MILEAGE FOR STAFF FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS, 65 MILES @ 17¢ PER MILE	11.05
03-05	1064870028	THE COBLE COMPANY	12/01/80-01/31/81	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE	78.20
03-05	1064870023	SOUTHWESTERN BELL TELEPHONE	12/25/80-01/24/81	TELEPHONE EQUIPMENT AND SERVICES FOR ARLINGTON DISTRICT OFFICE	143.65
03-05	1064870030	SOUTHWESTERN BELL	01/27/81-02/26/81	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	69.32
03-05	1064870025	AMERICAN EXPRESS CO.	12/22/80-12/23/80	ROUND TRIP AIR FARE, DALLAS/WASHINGTON/DALLAS VIA BRANIFF FOR CONGRESSMAN FROST	438.00
03-05	1064870025	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL TWO ACOUSTIC COUPLERS	20.00
03-05	1064870026	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL CRT TERMINAL W/OUTPUT CABLE ONE ACOUSTIC COUPLER	72.00
03-06	1065660011	CANTRELL/CUTTER PRINTING, INC.	02/17/81	225,000 CITY LISTS, AGRICULTURE BULLETINS	1,072.00
03-06	1065660012	AVIS RENT A CAR SYSTEM	02/10/81-02/16/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	87.85
03-07	1066420015	IRVING CHAMBER OF COMMERCE	02/01/81	NEWCOMER LISTS	20.00
03-07	1066420016	ADIE LEE CRITTENDEN	02/01/81-02/28/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
03-07	1066420017	ROBERT T. MANSKER	02/19/81	COFFEE & JUICES FOR VISITING CONSTITUENTS	22.40
03-11	1070550014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-01/31/81	1981 MEMBERSHIP DUES	25.00
03-12	1071300020	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	191.95
03-12	1071300025	CONGRESSIONAL QUARTERLY INC.	01/31/81	1 PUBLICATION ENTITLED "CONGRESSIONAL PROCEDURES"	2.20
03-12	1071300026	DAVID R RAMAGE	02/24/81-02/26/81	35,000 NEWSLETTERS	394.70
03-12	1071300027	DAVID R RAMAGE	02/27/81-03/03/81	34,770 CHESHIRE LABELS ON NEWSLETTERS	183.85
03-12	1071300028	CAROL A SHADEN	03/04/81	REIMBURSEMENT-WINDOW CLEANING, GRAND PRAIRIE DISTRICT OFFICE	12.00
03-12	1071300023	SOUTHWESTERN BELL	02/13/81-03/12/81	SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	100.82
03-12	1071300022	DOLLY MCGLARY	02/09/81-02/13/81	ROUND TRIP AIR FARE WASHINGTON /DALLAS/WASHINGTON VIS BRANIFF FOR STAFF TO THE DISTRICT ON OFFICIAL BUS.	444.00
03-12	1071300029	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-12	1071300024	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	216.00
03-13	1071710034	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	21.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARTIN FROST—Continued						
03-19	1078400017	GRAND PRAIRIE DAILY NEWS	01/19/81-01/19/82	SUBSCRIPTION		30.00
03-19	1078400018	IRVING CHAMBER OF COMMERCE	03/01/81	NEWCOMER LISTS		20.00
03-19	1078400019	NATIONAL ASSOC. OF DISABLED AMERICANS	03/09/81	COUNTING & TABULATING 10,714 LEGISLATIVE QUESTIONNAIRES AT 0315		337.50
03-19	1078400020	JEFFERSON OFFICE SUPPLIES	02/27/81	1 REAM WHITE DUPLICATOR PAPER, LIQUID PAPER IVORY		7.17
03-19	1078400021	THE COBLE COMPANY	02/01/81-02/27/81	631 XEROX COPIES AT 10¢ EACH		63.10
03-19	1078400022	FEDERAL SIGN	03/01/81	CONGRESSIONAL SIGN AT ARLINGTON DISTRICT OFFICE		56.75
03-19	1078400023	U.S. REALTY	03/08/81	RENTAL FOR AUDITORIUM FOR TOWN HALL MEETING (HALL, COFFEE, CLEAN-UP)		135.00
03-19	1078410019	GSA, OAD, FINANCE DIVISION	02/28/81	OFFICE SUPPLIES FOR D.O. - CORRECTING TAPE, COPY PAPER, LABELS, 3 RING COVER, FELT MARKERS, PENCILS		29.83
03-19	1078410014	AMERICAN EXPRESS CO.	01/21/81	ENROUTE TO DISTRICT ON 2/10, FLEW TO AUSTIN ON OFFICIAL BUSINESS		68.00
03-19	1078410015	SOUTHWESTERN BELL TELEPHONE	01/25/81-02/24/81	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE		73.79
03-19	1078410016	AMERICAN EXPRESS CO.	02/10/81-02/16/81	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE		140.17
03-19	1078410018	AMERICAN EXPRESS CO.	03/06/81-03/08/81	AIR TRAVEL D.C. TO DALLAS TO D.C. FOR MEMBER		422.00
03-19	1078400025	CONTINENTAL RESOURCES INC.	03/01/81-03/31/81	AIR TRAVEL D.C. TO DALLAS TO D.C.		422.00
03-19	1078400026	CONTINENTAL RESOURCES INC.	03/01/81-03/31/81	CRT TERMINAL, OUTPUT CABLE & ONE ACOUSTIC COUPLER RENTAL		72.00
03-19	1078410013	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	TWO ACOUSTIC COUPLERS RENTAL		20.00
03-30	1086890192	WALTER COBER	03/01/81-03/30/81	FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 334-2810		107.08
03-30	1086890193	BILL BRADEN BLDG. MGR.	03/01/81-03/30/81	211 WEST MAIN GRAND PRAIRIE TX 75050		510.00
03-30	1086890194	DAN GOULD CO.	03/01/81-03/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208		1,200.00
03-31	1091820015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	103 SOUTH MESQUITE ARLINGTON TX 76011		777.50
03-31	1091430005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			806.31
				TOTAL		29,996.39
ADJUSTMENTS/REFUNDS						
10-14	1029990008	TX ADVISORY COMM ON INTERGOV'L RELATIONS	09/01/80-08/31/81	REFUND DUE TO DUPLICATE PAYMENT	(10.00)	
				TOTAL		(10.00)

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

01-02	1061440048	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(13.09)
01-14	1014610026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TRAVEL EXPENSES INCURRED IN CONNECTION W/ OFCL BUSINESS	3.00
01-17	1017500022	JOHN O CLARK	12/01/80-12/02/80	MILEAGE, LODGING, MEALS & PARKING TRAVEL EXPENSES INCURRED IN CONNECTION W/ OFCL BUSINESS	215.50
01-17	1017500024	DAVID P PUBLISHING CO.	12/18/80-12/18/81	1-YR. SUBSCRIPTION TO INDEPENDENT FARMER & RANCHER FOR WASHINGTON OFFICE	10.00
01-17	1017500025	SANTA FE PUBLISHING CO.	12/04/80-12/12/80	12/4-PRINTING & REPROS. 12/12-REPROS	187.50
01-17	1017500029	GULF OIL CORPORATION	11/10/80-12/10/80	GASOLINE USED IN MOBILE DISTRICT OFFICE - MONTH OF NOVEMBER, 1980	72.59
01-17	1017500026	CENTRAL TELEPHONE CO.	12/07/80-01/07/81	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MONTH OF NOVEMBER, 1980	124.03
01-17	1017500027	SOUTHERN BELL	12/05/80-01/05/81	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MONTH OF DECEMBER 1980	97.43
01-17	1017500028	C & P TELEPHONE	11/01/80-11/30/80	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MONTH OF NOVEMBER, 1980	125.84
01-17	1017500029	DON FUQUA	11/01/80-11/30/80	EAL (Y) AIRFARE - DCA/GAINESVILLE TRAVEL ON OFFICIAL BUSINESS	172.00
01-17	1017500023	DIALCOM, INCORPORATED	12/11/80	DUAL ACCESS COMPUTER SERVICE CHARGES - MONTH OF NOVEMBER 1980	57.81
01-17	1017500021	DAVID R RAMAGE	12/29/80	REPROS	50.00
01-20	1020820010	GATOR AUTO LEASING INC.	12/01/80-12/31/80	MONTHLY RENTAL OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	300.37

01-20	1020820013	XEROX CORPORATION	09/30/80-10/31/80	28.11
01-20	1020820014	THE COUNTY RECORD	12/01/80-12/01/81	8.00
01-20	1020820015	DUREY'S NEWS CENTER, INC	11/01/80-11/30/80	56.30
01-20	1020820016	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-20	1020820017	LAKE COUNTY TIMES	01/01/81-01/01/82	9.00
01-20	1020820018	WAVE CITY REPORTER	01/31/81-01/31/82	90.00
01-20	1020820019	DON FUQUA	12/15/80-12/16/80	344.00
01-20	1020820020	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	256.00
01-20	1020820021	DIALCOM, INCORPORATED	01/01/81-01/31/81	925.00
01-27	1027450014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	311.68
01-28	1028770014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	311.90
01-30	1029890179	GATOR AUTO LEASING INC	01/01/81-01/30/81	475.00
01-31	1033740011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	747.22
01-31	1033790005	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	575.48
02-08	1038630017	TWIN CITY NEWS	01/01/81-12/31/81	6.50
02-08	1038630018	CHELFAND CITIZEN	01/01/81-12/31/81	10.00
02-08	1038630019	GAINSVILLE SUN	01/01/81-12/31/81	66.00
02-08	1038630020	GAUSDEN COUNTY TIMES	01/01/81-12/31/81	12.00
02-08	1038630021	DON FUQUA	01/01/81-12/30/80	60.40
02-08	1038630022	GULF OIL CORPORATION	12/05/80-01/02/81	111.80
02-08	1038630023	DUREY'S NEWS CENTER, INC	12/01/80-12/31/80	45.90
02-08	1038630024	C & P TELEPHONE	12/01/80-12/31/80	77.03
02-08	1038630025	CSA OAD FINANCE DIVISION	12/01/80-12/31/80	75.70
02-08	1038630026	SOUTHERN BELL	01/05/81-02/05/81	94.10
02-08	1038630027	SOUTHERN BELL	01/01/81-02/01/81	121.79
02-08	1038630028	CENTER TELEPHONE CO	01/07/81-02/07/81	129.67
02-08	1038630029	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	256.00
02-08	1038630030	DIALCOM, INCORPORATED	12/01/80-12/31/80	75.34
02-13	1044610021	GATOR AUTO LEASING INC	01/01/81-01/31/81	300.37
02-13	1044610022	DAVID R RAMAGE	01/07/81-01/24/81	145.00
02-13	1044610023	DEMOCRATIC STUDY GROUP	01/23/81-12/31/81	49.65
02-13	1044610024	TERMINAL DATA CORPORATION	01/01/81-01/31/81	2,200.00
02-18	1049610023	HOUSE RECORDING STUDIO	01/03/81-01/31/81	56.50
02-26	1057100023	DAVID R RAMAGE	01/23/81-01/30/81	602.85
02-26	1057100029	THE MADISON ENTERPRISE RECORDER	02/08/81-02/08/82	16.98
02-26	1057100031	THE MONTICELLO NEWS	02/01/81-02/01/82	11.50
02-26	1057100028	DON FUQUA	01/23/81-01/31/81	87.36
02-26	1057100029	DON FUQUA	01/23/81-01/26/81	344.00
02-26	1057100027	DON FUQUA	01/29/81-02/28/81	325.00
02-26	1057100024	DON FUQUA	02/01/81-02/28/81	920.37
02-26	1057100025	GA, OAD, FINANCE DIVISION	01/01/81-01/31/81	75.70
02-28	1061460016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	745.99
02-28	1061820029	GATOR AUTO LEASING INC	02/01/81-02/28/81	572.82
02-28	1068890186	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	274.49
03-09	1068660006	WILLISTON SUN SUWANNEE VALLEY NEWS	02/06/81-02/06/82	10.00
03-09	1068660007	GAUSDEN COUNTY TIMES	01/05/81-01/05/82	12.00
03-09	1068660008	JACKSON COUNTY FLORIDIAN	02/01/81-02/01/82	46.00
03-09	1068660009	PERRY NEWS-HERALD	02/01/81-02/01/82	8.00
03-09	1068660011	HILL-DONNELLY CROSS TELEGRAPH	02/04/81-02/04/82	60.76
03-09	1068660024	THE BRADFORD COUNTY TELEGRAPH	02/01/81-02/01/82	20.00
03-09	1068660025	APALACHOLA TIMES	03/01/81-03/01/82	12.00
03-09	1068660010	DUREY'S NEWS CENTER, INC	01/01/81-01/31/81	56.70
03-09	1068660011	ATLAS PHOTO COMPANY	02/02/81-02/02/81	20.91
03-09	1068660012	DON FUQUA	01/04/81-01/05/81	46.34
03-09	1068660016	GULF OIL CORPORATION	01/11/81-02/11/81	32.30
XEROX COPIES USED IN EXCESS OF ALLOWABLE AMOUNT				
1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE				
NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE (AND MAGAZINES)				
1 YEAR SUBSCRIPTION TO CO, INCLUDING ALMANAC				
1 YEAR SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE				
1 YEAR SUBSCRIPTION TO NEWSPAPERS FOR WASHINGTON AND GAINESVILLE OFFICES				
FALTY AIRFARE - GAINESVILLE/WASHINGTON/GAINESVILLE				
RENTAL OF TERMINALS AND COUPLERS				
COMPUTER SERVICES				
LOCAL TELEPHONE SERVICE				
MOBILE 00000				
1-YR NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE				
1-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE				
1-YR NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE				
1-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE				
GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT				
NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE - MO OF DEC 1980				
LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO OF DEC 1980				
GSA TELEPHONE EQUIPMENT RENTAL MO OF DEC 1980 GAINESVILLE DIST OFC, TALLAHASSEE DIST OFC				
TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO OF JAN 1981				
TELEPHONE SERVICE - MOBILE DISTRICT OFFICE - MO OF JAN 1981				
RENTAL OF TERMINALS AND COUPLERS FOR MO OF JAN 1981				
COMPUTER SERVICES - DUAL ACCESS CHARGES - MO OF DEC 1980				
AUTO RENTAL FOR USE ON OFFICIAL BUSINESS - MO OF JAN 1981				
PRINTING AND REPRODUCTION WORK				
MEALS AND GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT				
LEGISLATIVE RESEARCH SERVICES FOR 1981				
MONTHLY RENTAL OF SOUND ENCLOSURE FOR COMPUTER TERMINAL				
OFFICIAL RECORDING SERVICES				
PRINTING AND REPRODUCTION SERVICES				
1-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE				
1-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE				
EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS				
FALTY (Y) AIRFARE WASH/GAINESVILLE/WASH TRAVEL ON OFFICIAL BUSINESS				
PA/TAI (Y) AIRFARE - WASH/JAX/GSNV/ WASH - TRAVEL ON OFFICIAL BUSINESS				
COMPUTER SERVICES - MO OF FEB 1981				
RENTAL FROM GSA - MO OF JAN 1981 - TELEPHONE SERVICE IN DISTRICT OFFICES				
MOBILE 00000				
1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE				
1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE				
1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE OFFICE				
1-YR SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE OFFICE				
FEB 1981 EDITION, GAINESVILLE DIRECTORY FOR GAINESVILLE DISTRICT OFFICE				
1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE				
DAILY AND SUNDAY NEWSPAPERS DELIVERED TO TALLY OFC MO OF JAN 1981				
PHOTO REPRINTS FOR MEDIA				
CAR RENTAL FOR USE ON OFFICIAL BUSINESS - NATIONAL CAR RENTAL SERVICE, INC				
GASOLINE USED IN MOBILE DISTRICT OFFICE - MO OF JAN 1981				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DON FUQUA—Continued					
03-09	1068660026	DAVID R RAMAGE	02/04/81-02/20/81	PRINTING, LABELS, REPRODUCTIONS	502.70
03-09	1068660027	GATOR AUTO LEASING INC.	02/01/81-02/28/81	RENTAL OF AUTO FOR USE ON OFFICIAL BUSINESS - MO OF FEB 1981 LEASE #247	300.37
03-09	1068660028	CONGRESSIONAL RURAL CAUCUS	01/31/81-01/31/82	MEMBERSHIP DUES - 1ST SESSION, 97TH CONGRESS	200.00
03-09	1068660029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	25.00
03-09	1068660017	SOUTHERN BELL	02/05/81-03/05/81	TELEPHONE SERVICE FOR MO OF FEB 1981 - GAINESVILLE DISTRICT OFFICE	101.87
03-09	1068660018	SOUTHERN BELL	02/01/81-03/01/81	TELEPHONE SERVICE FOR MO OF FEB 1981 - MOBILE DISTRICT OFFICE	203.74
03-09	1068660019	CENTRAL TELEPHONE CO	02/07/81-03/07/81	TELEPHONE SERVICE FOR MO OF FEB 1981 - TALLAHASSEE DISTRICT OFFICE	98.61
03-09	1068660014	DON FUQUA	02/23/81	EAL (Y) AIR FARE - GAINESVILLE/WASHINGTON, D.C. - TRAVEL ON OFFICIAL BUSINESS	172.00
03-09	1068660021	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES - MO OF JAN 81	16.32
03-09	1068660022	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER TERMINAL #3777M MO OF FEB 1981	16.00
03-09	1068660023	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	RENTAL OF TERMINALS AND COUPLERS FOR MO OF FEB 1981	256.00
03-09	1068660020	C & P TELEPHONE	01/01/81-01/31/81	LONG-DISTANCE TELEPHONE SERVICE - MO OF JAN 1981 WASHINGTON OFFICE	44.94
03-09	1068660033	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	WESTERN UNION TELEGRAPH SERVICES FOR MO OF JAN 1981	20.00
03-11	1070440008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	309.61
03-13	1071710035	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	55.00
03-19	1078410022	WILLISTON SUN SAWNTEE VALLEY NEWS	03/09/81-03/09/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	8.00
03-19	1078410023	JACKSON COUNTY FLORIDIAN	03/09/81-03/09/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	52.00
03-19	1078410025	DAVID R RAMAGE	02/26/81-03/03/81	PRINTING & REPRODUCTION WORK R-2498 2/26-2/27-BIOGS & REPROS. R-2624 3/3-REPRO & LTHREADS	233.85
03-19	1078410026	SOUTHERN BELL	03/01/81-04/01/81	TELEPHONE SERVICE - MOBILE TELEPHONE - GAINESVILLE - MO OF MARCH 1981	115.45
03-19	1078410021	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES - MO. OF MARCH 1981	920.37
03-19	1078410024	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICES FOR MO. OF FEB 1981	57.40
03-19	1078410020	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	RENTAL MO. OF FEB 1981 - GSA PHONE EQUIPMENT - TALLAHASSEE D.O., GAINESVILLE DISTRICT OFFICE	75.70
03-24	1083960014	DUBRY'S NEWS CENTER, INC.	02/01/81-02/28/81	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - MO. OF FEB 1981	53.30
03-24	1083960012	CENTRAL TELEPHONE CO.	03/07/81-04/07/81	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO. OF MARCH 1981	124.06
03-24	1083960013	SOUTHERN BELL	03/05/81-04/05/81	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO. OF MARCH 1981	99.41
03-24	1083960010	DON FUQUA	03/13/81-03/16/81	EAL (Y) AIR FARE - WASHINGTON/GAINESVILLE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	360.00
03-24	1083960011	C & P TELEPHONE	02/01/81-02/28/81	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO. OF FEB. 1981	39.24
03-25	1083430003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MOBILE 00000	1,040.00
03-25	1083430004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TALLAHASSEE FL 00000	1,202.00
03-30	1086890195	GATOR AUTO LEASING INC.	03/01/81-03/31/81	MOBILE 00000	1,202.00
03-31	1091820016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		762.11
03-31	1091430029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					22,918.50

OFFICE OF THE HON. ROBERT GARCIA

OFFICIAL EXPENSES

01-02	1033860043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(188.04)
01-14	1014610027	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE FOR JULY - DISTRICT OFFICE	176.00
01-16	1016530001	GSA, OAD, FINANCE DIVISION	07/18/80	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE FOR AUG. - DISTRICT OFFICE	896.93
01-16	1016530002	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE FOR SEPT. - DISTRICT OFFICE	918.56
01-16	1016530003	GSA, OAD, FINANCE DIVISION	07/18/80	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE FOR NOV. - DISTRICT OFFICE	1,132.14
01-16	1016530005	GSA, OAD, FINANCE DIVISION	08/04/80-09/03/80	TELEPHONE SERVICE FOR 138TH STREET FOR AUG. - DISTRICT OFFICE	127.00
01-16	1016530006	NEW YORK TELEPHONE			

01-16	10165-30007	NEW YORK TELEPHONE	09/04/80-10/03/80	TELEPHONE SERVICE FOR 138TH STREET FOR SEPT. - DISTRICT OFFICE	205.51
01-16	10165-30008	NEW YORK TELEPHONE	10/04/80-11/03/80	TELEPHONE SERVICE FOR 138TH STREET FOR OCT. - DISTRICT OFFICE	101.92
01-16	10165-30009	NEW YORK TELEPHONE	11/04/80-12/03/80	TELEPHONE SERVICE FOR 138TH STREET FOR NOV. - DISTRICT OFFICE	131.26
01-16	10165-30010	NEW YORK TELEPHONE	07/28/80-08/27/80	TELEPHONE SERVICE FOR 1185 BOSTON ROAD OFFICE	20.37
01-16	10165-30011	NEW YORK TELEPHONE	08/28/80-09/27/80	TELEPHONE SERVICE FOR 1185 BOSTON ROAD OFFICE	21.52
01-16	10165-30012	NEW YORK TELEPHONE	09/28/80-10/27/80	TELEPHONE SERVICE FOR 1185 BOSTON ROAD OFFICE	23.75
01-16	10165-30013	NEW YORK TELEPHONE	10/28/80-11/27/80	TELEPHONE SERVICE FOR 1185 BOSTON ROAD OFFICE	23.97
01-16	10165-30015	C & P TELEPHONE	11/30/80	TELEPHONE SERVICES FOR DC OFFICE - TOLL CHARGES FOR THE MONTH OF NOV.	419.03
01-16	10165-30020	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE FOR OCT. - DISTRICT OFFICE	1,304.50
01-16	10165-30016	ALANTHUS DATA COMMUNICATIONS CORP	12/12/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER - DC OFFICE	59.00
01-17	10177-30002	CON EDISON	11/13/80-12/15/80	ELECTRICAL SERVICES FOR 549 E. 138 STREET 1ST DISTRICT OFFICE	54.65
01-17	10177-30003	CON EDISON	11/07/80-12/10/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA DISTRICT OFFICE	27.47
01-17	10177-30004	CON EDISON	11/07/80-12/10/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 2AA DISTRICT OFFICE	48.22
01-17	10177-30005	PERRY GARCIA	12/11/80-12/31/80	CLEANING SERVICES FOR PERIOD COVERING DEC. 11-DEC. 31 AT 541 E 138 ST. DISTRICT OFFICE	75.00
01-17	10177-30001	NEW YORK TELEPHONE	11/28/80	TELEPHONE SERVICES FOR 1185 BOSTON ROAD OFFICE	22.28
01-27	1027400021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	242.89
01-28	1028640020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	243.13
01-29	1029440001	DAVID R RAMAGE	12/16/80	FOR 100 COPIES OF H.R. 7563	94.00
01-29	1029440002	BLISS EXTERMINATOR COMPANY	11/25/80-12/30/80	SERVICES TWICE A MONTH AT 840 GRAND CONCOURSE - NOV. & DEC	108.00
01-29	1029440006	COFFEY SYSTEM OF NY	09/01/80-10/30/80	COOLER RENT FOR SEPT. - OCT. NOV. WATER SUPPLIES AT 138TH - 840 GRAND CONCOURSE (DISTRICT OFFICE)	128.36
01-29	1029440009	HOUSE OF BEER, INC.	12/23/80	PAPER SUPPLIES FOR VISITORS AT 840 GRAND CONCOURSE	61.00
01-29	1029500003	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SODAS FOR VISITORS AT 840 GRAND CONCOURSE (GINGER ALE, COCA COLA, PEPSI COLA, ETC.)	34.55
01-29	1029500004	COFFEY SYSTEM OF NY	11/20/80	ENVIRONMENTAL MEMBERSHIP FOR 1981	75.00
01-29	1029500005	COFFEY SYSTEM OF NY	10/04/80-12/16/80	COFFEE FOR VISITORS AT DC OFFICE	32.00
01-29	1029500006	COFFEY SYSTEM OF NY	10/21/80-11/18/80	COFFEE FOR VISITORS AT 840 GRAND CONCOURSE	89.25
01-29	1029500007	POLAR WATER CORPORATION	10/15/80-12/31/80	COOLER RENTAL FOR DC OFFICE AND WATER SUPPLIES FOR VISITORS, NOV RENT ONE WATER	54.75
01-29	1029820004	XEROX CORPORATION	11/25/80	OVER MINIMUM CHARGE FOR DISTRICT OFFICE 541 E 138TH ST	40.25
01-29	1029820013	XEROX CORPORATION	05/31/79	TELESCOPE 410-500 SH/BX SUPPLIES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	1.87
01-29	1029440008	NEW YORK TELEPHONE	12/04/80-01/03/81	TELEPHONE SERVICE FOR 138TH ST	46.50
01-29	1029440005	ROBERT GARCIA	12/20/80-12/23/80	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C. GROUND TRANSPORTATION IN D.C.	96.52
01-29	1029500001	ROBERT GARCIA	11/10/80	ONE WAY AIR FARE FROM DC TO NYC AND GROUND TRANSPORTATION IN DC	136.00
01-29	1029500002	ROBERT GARCIA	12/06/80	ONE WAY AIR FARE FROM DC TO NYC AND GROUND TRANSPORTATION IN DC	71.00
01-29	1029820002	ROBERT GARCIA	12/10/80-12/10/80	ROUND TRIP AIR FARE FROM DC TO NYC GROUND TRANSPORTATION IN DC TAXI 2 TRIPS	144.00
01-29	1029820003	ROBERT GARCIA	12/11/80-12/11/80	ROUND TRIP AIR FARE FROM DC TO NYC GROUND TRANSPORTATION IN DC TAXI 2 TRIPS	144.00
01-29	1029440004	JANF. MATOS	12/05/80	D.C. N.Y.-D.C. (TWO WAYS AIRFARE) TRIP TO DISTRICT OFFICE TO RE-ORGANIZED IT	118.00
01-29	1029820007	XEROX CORPORATION	04/21/80	ONE WAY AIR FARE FROM DC TO NYC REORGANIZATION OF DISTRICT OFFICE	59.00
01-29	1029820008	XEROX CORPORATION	08/08/80	TELESCOPE 410 TC ANNUAL PLAN QUARTERLY RENTAL CHARGE - ACCESSORY USE CHARGE	441.00
01-29	1029820009	XEROX CORPORATION	04/01/79-06/30/79	TELESCOPE 410 TC ANNUAL PLAN QUARTERLY RENTAL CHARGE	441.00
01-29	1029820010	XEROX CORPORATION	07/01/79-09/30/79	TELESCOPE 410 TC ANNUAL PLAN QUARTERLY RENTAL CHARGE	396.00
01-29	1029820011	XEROX CORPORATION	10/01/79-12/30/79	TELESCOPE 410 TC ANNUAL PLAN QUARTERLY RENTAL CHARGE	387.00
01-29	1029820012	XEROX CORPORATION	05/19/79-05/31/79	TELESCOPE 410 TC ANNUAL PLAN QUARTERLY RENTAL, ACCESSORY USE CHARGE	387.00
01-29	1029820014	XEROX CORPORATION	06/01/79-06/30/79	ACQUSTIC COUPLER RENTAL	7.02
01-29	1029820015	XEROX CORPORATION	07/01/79-07/31/79	ACQUSTIC COUPLER RENTAL	16.15
01-29	1029820017	XEROX CORPORATION	08/01/79-08/31/79	ACQUSTIC COUPLER RENTAL	16.15
01-29	1029820018	XEROX CORPORATION	09/01/79-09/30/79	ACQUSTIC COUPLER RENTAL	16.15
01-29	1029820019	XEROX CORPORATION	11/05/79-11/03/80	ACQUSTIC COUPLER RENTAL	16.15
01-29	1029820020	XEROX CORPORATION	11/01/79-11/03/80	1700 COMM TERMINAL WITH TRACTOR, ACQUSTIC COUPLER-A1	144.40
01-29	1029820021	XEROX CORPORATION	12/01/79-12/31/79	1700 COMM TERMINAL WITH TRACTOR, ACQUSTIC COUPLER	144.40
01-29	1029820022	XEROX CORPORATION	04/01/80-04/30/80	1700 COMM TERMINAL WITH TRACTOR, ACQUSTIC COUPLER	144.40
01-29	1029820023	XEROX CORPORATION	05/01/80-05/31/80	1700 COMM TERMINAL WITH TRACTOR, ACQUSTIC COUPLER	144.40
01-29	1029820024	XEROX CORPORATION	06/01/80-06/30/80	1700 COMM TERMINAL WITH TRACTOR, ACQUSTIC COUPLER	144.40
01-29	1029820025	XEROX CORPORATION	08/01/80-08/31/80	1700 COMM TERMINAL WITH TRACTOR, ACQUSTIC COUPLER	144.40
01-29	1029820027	XEROX CORPORATION	09/01/80-09/30/80	1700 COMM TERMINAL WITH TRACTOR, ACQUSTIC COUPLER	144.40
01-29	1029820028	XEROX CORPORATION			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT GARCIA—Continued						
01-29	1029820029	XEROX CORPORATION	10/01/80-10/31/80	1700 COMM TERMINAL WITH TRACTOR. ACOUSTIC COUPLER	144.40	
01-29	1029820030	XEROX CORPORATION	11/01/80-11/30/80	1700 COMM TERMINAL WITH TRACTOR. ACOUSTIC COUPLER	144.40	
01-29	1029820031	XEROX CORPORATION	07/01/80-07/31/80	1700 COMM TERMINAL WITH TRACTOR. ACOUSTIC COUPLER	144.40	
01-30	1029890180	840 REALTY CO.	01/01/81-01/30/81	840 GRAND CONCOURSE NY NY 10457	600.00	
01-30	1029890181	SONN-SAALBERG INC	01/01/81-01/30/81	BRONX NY 10454	275.00	
01-31	1029340012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		932.01	
01-31	1033790029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		344.30	
02-09	1040450002	PERRY GARCIA	01/01/81-01/12/81	CLEANING SERVICES FOR PERIOD JAN 1 TO JAN 12 AT 840 GRAND CONCOURSE DISTRICT OFFICE	115.00	
02-09	1040450003	COFFEE SYSTEM OF WASHINGTON D C	01/01/81-01/12/81	FOR VISITORS ONLY INVOICE NO. 739235 & 739108	42.00	
02-09	1040450004	NEW YORK TELEPHONE	01/15/81-01/22/81	TELEPHONE SERVICE FOR BOSTON ROAD/DISTRICT OFFICE	35.68	
02-09	1040450004	C & P TELEPHONE	12/28/80-01/27/81	TELEPHONE SERVICE FOR D.C. OFFICE	337.11	
02-09	1040450001	ROBERT GARCIA	12/31/80	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C. & GROUND TRANSPORTATION	106.00	
02-23	1054740005	O.S.I. INCORPORATED	12/19/80	TO SELECT, SORT & PURCHASE CHESHIRE LABELS FOR NEWSLETTER	154.20	
02-23	1054740014	DAVID R RAMAGE	01/06/81-01/06/81	CHESHIRE LABELS ON NEWSLETTERS	226.80	
02-23	1054740015	ROBERT GARCIA	01/06/81	NEWSLETTERS	1,299.25	
02-23	1054740010	CON EDISON	01/28/81	SPANISH DICTIONARY TO BE USED BY CONGRESSMAN AT DC OFFICE	4.68	
02-23	1054740002	CON EDISON	12/15/80-01/15/81	ELECTRICAL SERVICES FOR 549 E 138 ST 1FRT (DISTRICT OFFICE)	53.68	
02-23	1054740003	CON EDISON	12/10/80-01/12/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 2AA (DISTRICT OFFICE)	45.73	
02-23	1054740004	CON EDISON	12/10/80-01/12/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA (DISTRICT OFFICE)	37.41	
02-23	1054740006	ESME STEPHENS	12/05/80	REIMBURSEMENT FOR EXPENSES INCURRED IN DISTRICT TRAVEL REPRESENTING THE CONGRESSMAN	15.00	
02-23	1054740007	DAVID R RAMAGE	01/28/81	250 CALLING CARDS FOR JEFF NOAH	27.00	
02-23	1054740008	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NY'S CONGRESSIONAL DELEGATION DUES	160.00	
02-23	1054740011	JEFFREY NOAH	11/14/80-11/17/80	TRAVEL IN WASH, DC TAXIS - AS STAFF ASSISTANT WORKING ON ENTERPRISE ZONE BILL	10.80	
02-23	1054740012	JEFFREY NOAH	01/14/81	TAXI IN WASH, DC - AS STAFF ASSISTANT WORKING ON ENTERPRISE ZONE BILL	2.00	
02-23	1054740013	XEROX CORPORATION	10/01/80-11/30/80	XEROX RENTAL PLAN C MONTHLY MINIMUM CHARGE	86.94	
02-23	1054740016	CON EDISON	08/08/80-09/09/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA (DISTRICT OFFICE)	80.60	
02-23	1054740018	POLAR WATER COMPANY	02/01/81-02/28/81	WATERCOOLER RENTAL FOR FEB. 1981 FOR THE WASHINGTON OFFICE - FOR VISITORS ONLY	9.00	
02-23	1054740020	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80-12/12/80	GUEST & CONFERENCE EXPENDITURES	48.80	
02-23	1054740017	NEW YORK TELEPHONE	01/04/81	TELEPHONE SERVICES FOR 138TH ST	106.37	
02-23	1054740019	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE FOR DEC. 1980	893.78	
02-23	1054740001	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	875.00	
02-23	1054740009	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES - FOR DC V-203 COUPLER FOR THE MONTH OF JANUARY	59.00	
02-28	1061460017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		932.69	
02-28	1058890187	840 REALTY CO.	02/01/81	840 GRAND CONCOURSE NY NY 10457	600.00	
02-28	1058890188	SONN-SAALBERG INC	02/01/81	BRONX NY 10454	275.00	
02-28	1061820006	(STATIONERY ALLOWANCE CHARGED)	02/01/81		1,212.95	
02-28	1066620002	NEW YORK AMSTERDAM NEWS	03/02/81-03/02/82	ONE YEAR SUBSCRIPTION FOR THE NEW YORK AMSTERDAM NEWS	18.00	
03-07	1066620003	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE W/ALMANAC	360.00	
03-07	1066480004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	
03-07	1066480005	JEFFREY NOAH	02/19/81-02/20/81	FOR ONE MEAL, GROUND TRANSPORTATION IN TAXI IN D.C. & LIMOUSINE SERVICE IN GA. - RE KEMP-GARCIA IN ATL	32.09	
03-07	1066620001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES FOR WCPL MEMBERS	150.00	
03-07	1066620003	DAVID R RAMAGE	02/04/81	FOR 550 DEAR COLLEAGUE - LEA	16.75	
03-07	1066620004	PERRY GARCIA	02/01/81-02/12/81	CLEANING SERVICES FOR 840 GRAND CONCOURSE - DISTRICT OFFICE	115.00	
03-07	1066620005	PERRY GARCIA	02/12/81-02/28/81	CLEANING SERVICES FOR 541 E 138TH STREET - DISTRICT OFFICE	75.00	

03-07	1066830002	PERRY GARCIA	01/11/81-01/31/81	CLEANING SERVICE AT DISTRICT OFFICE	75.00
03-07	1066830003	DAVID R RAMAGE	02/10/81-02/18/81	FOR 350 FREE LUNCH LETTERS FOR 250 CALLING CARDS-LUIS BURGUILLO	35.50
03-07	1066830005	ROBERT GARCIA	02/17/81	PARKING FOR CONGRESSMAN IN A MEETING IN NYC	6.50
03-07	1066830031	CONGRESSIONAL QUARTERLY INC	07/07/80	FOR WASHINGTON INFORMATION DIRECTORY AND THE FEDERAL REGULATORY DIRECTORY	46.50
03-07	1066830007	ROBERT GARCIA	01/29/81-01/31/81	ROUND TRIP AIR FARE FROM DC TO NYC PLUS GROUND TRANS IN DC AND NYC	124.00
03-07	1066830008	ROBERT GARCIA	02/10/81-02/11/81	ROUND TRIP AIR FARE FROM DC TO NYC PLUS GROUND TRANS IN DC AND NYC	154.00
03-07	1066830009	ROBERT GARCIA	02/03/81-02/04/81	ROUND TRIP AIR FARE FROM DC TO NYC PLUS GROUND TRANS IN DC AND NYC	158.00
03-07	1066830010	ROBERT GARCIA	02/19/81-02/23/81	ROUND TRIP AIR FARE FROM DC TO NYC PLUS GROUND TRANS IN DC AND NYC	158.00
03-07	1066480001	JANE LEE	02/03/81-02/04/81	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C. RE. INTERVIEW PERSONNEL AT DISTRICT OFFICE	118.00
03-07	1066480002	JANE LEE	02/13/81-02/13/81	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C. RE. MOBILE UNIT FOR DISTRICT OFFICE	118.00
03-07	1066480003	JANE LEE	02/20/81-02/23/81	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C. RE. KEMP-GARCIA BILL	870.62
03-07	1066830001	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES LESS DISCOUNT	130.45
03-10	1069320014	DAVID R RAMAGE	02/24/81	FOR REPRINTS-NEWSWEEK CALLING CARDS-J.L. CALLING CARDS-P.B. AND R.C.	5.00
03-10	1069320001	JEFFREY NOAH	02/26/81	PARKING RECEIPT IN WASHINGTON, D.C. REPRESENTING CONGRESSMAN AT NATIONAL LEAGUE OF CITIES	5.00
03-10	1069320005	POLAR WATER COMPANY	01/09/81-03/31/81	FOR VISITORS USE FOR WATER COOLER RENT FOR THE MONTHS OF JAN. AND MARCH 1981. FOR WATER DURING JAN.	30.50
03-10	1069320006	BLISS EXTERMINATOR COMPANY	01/01/81-01/31/81	FOR SERVICES TWICE A MONTH AT DISTRICT OFFICE-840 GRAND CONCOURSE FOR JAN. 1981	54.00
03-10	1069320007	DEER PARK	12/01/80-12/31/80	COOLER RENT FOR DECEMBER 1980 FOR DISTRICT OFFICES	27.00
03-10	1069320008	DEER PARK	01/01/81-01/31/81	COOLER RENT FOR JAN. AT 545 E. 138 ST. COOLER RENT FOR JANUARY 1981 AT 840 GRAND CONCOURSE AND WATER	63.75
03-10	1069320009	CON EDISON	01/12/81-02/10/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE/JAA(DISTRICT OFFICE)	33.96
03-10	1069320012	MARTY IDALLA T DOMINGUEZ DE	02/22/81	FOR SIX PANELS OF CORP FOR BULLETIN BOARD, AT D.C. OFFICE	2.00
03-10	1069320013	COFFEE SYSTEM OF WASHINGTON D C	02/11/81-02/13/81	COLD CUPS FOR VISITORS USE AND SUGAR FOR COFFEE	6.25
03-10	1069320015	PERRY GARCIA	01/30/81	CLEANING SUPPLIES FOR 840 GRAND CONCOURSE	7.29
03-10	1069320018	CON EDISON	01/15/81-02/17/81	ELECTRICAL SERVICES FOR 545 E 138 ST. (1FRT) (DISTRICT OFFICE)	71.35
03-10	1069320019	CON EDISON	01/12/81-02/10/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 24A (DISTRICT OFFICE)	49.37
03-10	1069320020	N.Y. TELEPHONE COMPANY	12/29/80-01/28/81	TELEPHONE SERVICES FOR 1185 BOSTON ROAD OFFICE (D/O) JAN. 1981.	14.16
03-10	1069320021	N.Y. TELEPHONE COMPANY	12/01/80-12/31/80	FOR ACOUSTIC COUPLER-AI AT D.C. OFFICE DECEMBER 1980.	16.15
03-10	1069320022	XEROX CORPORATION	12/01/80-12/31/80	FOR 400 MODEL 1740 COMM TERM AT D.C. OFFICE DECEMBER 1980	133.00
03-10	1069320023	XEROX CORPORATION	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY-D.C. OFFICE	59.00
03-10	1069320011	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81-03/31/81	FOR TOLL CHARGES FOR THE MONTH OF MARCH, 1981. LESS DISCOUNT	870.62
03-10	1069320016	DIALCOM, INCORPORATED	03/01/81-03/31/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE, D/O FOR JAN. AND FEB.	301.46
03-10	1069320004	C & P TELEPHONE	12/19/80-02/18/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE - FOR VISITORS	1,786.37
03-11	1070620002	GSA, OAD, FINANCE DIVISION	01/28/81	COFFEE & COFFEE SUPPLIES FOR 541 E. 138TH ST. - FOR VISITORS	72.00
03-11	1070620003	COFFEE SYSTEM OF NY	01/27/81-02/18/81	LOCAL TELEPHONE SERVICE	240.62
03-11	1070400022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	OFFICIAL RECORDING SERVICE	244.00
03-13	1071710036	HOUSE-RECORDING STUDIO	02/01/81-02/28/81	AIRFARE FOR A DOCUMENT SENT TO DISTRICT OFFICE - 840 GRAND CONCOURSE - FROM WASHINGTON, D.C.	40.00
03-17	1076910001	ROBERT GARCIA	03/02/81	EXPENDITURES MADE ON THE CONGRESSMAN'S BEHALF IN-DIST. TRVL AND PARKING. REIMBURSED FOR NEWSPAPERS	42.05
03-17	1076910004	MARLENE CINTRON	01/08/81-02/12/81	IN-DISTRICT TRVL USING TAXI'S ACCORDING TO SCHEDULE: 2/27-\$7.60, 2/28-\$7.60, 3/1-\$34.20.	49.40
03-17	1076910032	ROBERT GARCIA	02/27/81-03/02/81	ROUND TRIP AIRFARE FROM WASH. D.C. TO N.Y.C. GROUND TRANSPORTATION IN D.C. AND N.Y.C.	154.00
03-18	1077500001	ROBERT GARCIA	02/27/81-03/02/81	ONE YEAR RENEWAL TO CARIBBEAN BUSINESS	19.00
03-18	1077500001	CARIBBEAN BUSINESS	03/01/81-02/28/82	FOR SERVICES TWICE A MONTH AT DISTRICT OFFICE - 840 GRAND CONCOURSE (FOR BEB. 1981)	54.00
03-18	1077500002	BLISS EXTERMINATOR COMPANY	02/01/81-02/28/81	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE - DISTRICT OFFICE	208.73
03-18	1077500004	NEW YORK TELEPHONE	02/04/81	ROUND TRIP AIRFARE FROM WASH. DC TO NYC - RE. REORGANIZATION DISTRICT OFFICE	118.00
03-18	1077500005	JANE LEE	02/27/81-03/02/81	FOR ACOUSTIC COUPLER - AI AT DC OFFICE - JANUARY 1981	16.15
03-18	1077500005	XEROX CORPORATION	01/01/81-01/31/81	840 GRAND CONCOURSE NY NY 10457	16.00
03-18	1077500003	840 REALTY CO.	03/01/81-03/30/81	BROX NY 10454	600.00
03-30	1086890196	SONN-SHALBERG INC	03/01/81-03/30/81	MOBILE	275.00
03-30	1086890197	BLUE RIBBON AUTOMOTIVE	03/15/81-03/30/81		213.33
03-30	1086890198	(EQUIPMENT ALLOWANCE CHARGED)	03/15/81-03/31/81		501.64
03-31	1091820017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,242.89
03-31	1091430006				

TOTAL

33,463.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOSEPH M GAYDOS					
OFFICIAL EXPENSES					
01-02	1033860019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.79
01-02	1091640037	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(13.68)
01-27	1027450016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	166.98
01-28	1028770016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	316.80
01-30	1029890182	BYER, GAUS, HERRUP	01/01/81-01/30/81	224 FIFTH AVE MCKEESPORT PA 15132	316.80
01-31	1033740013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		554.66
01-31	1033790006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		487.90
02-09	1040450006	AB DICK COMPANY	11/01/80-12/31/80	MAINTENANCE CONTRACT FOR THE MONTHS OF NOV. & DEC. 1980 FOR MIMEOGRAPH LOCALED IN PITTSBURGH, PA D/O.	30.25
02-11	1041810021	GENERAL PAPER CORPORATION.	01/12/81	PAPER SUPPLY FOR 4 NEWS LETTERS AND NEWS RELEASES	8,380.33
02-11	1041810009	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	RENEWAL, CONGRESSIONAL QUARTERLY SERVICE	360.00
02-11	1041810013	WASHINGTON POST	02/04/81-02/04/82	RENEW SUBSCRIPTION TO THE WASHINGTON POST DAILY ONLY	164.00
02-11	1041810006	JOSEPH M GAYDOS	10/01/80-10/31/80	OFFICIAL IN DISTRICT TRAVEL, 568 MILES @ 24c PER MILE	136.32
02-11	1041810010	THE FREE PRESS	12/12/80-12/12/81	1 YEAR SUBSCRIPTION TO THE FREE PRESS NEWSPAPER FOR THE PITTSBURGH, PA DISTRICT OFFICE	13.00
02-11	1041810011	PITTSBURGH POST GAZETTE	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE PITTSBURGH POST-GAZETTE NEWSPAPER FOR THE WASHINGTON, DC OFFICE	40.00
02-11	1041810012	THE DAILY NEWS PUBLISHING CO.	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE DAILY NEWS FOR THE WASHINGTON, DC OFFICE.	82.00
02-11	1041810015	JOSEPH M ZAJICEK	01/01/81-12/31/81	REIMB FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF WHITEHALL BORO, PA	82.00
02-11	1041810020	WARNER ELECTRIC COMPANY, INC	01/13/81	LAMINATING MATERIAL	611.70
02-11	1041810014	BELL OF PA	12/01/80-12/31/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE	96.55
02-11	1041810018	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE	104.96
02-11	1041810032	JOSEPH M GAYDOS	11/01/80-11/30/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE	377.94
02-11	1041810001	JOSEPH M GAYDOS	12/05/80-12/07/80	WASH, DC TO MCKEESPORT, PA AND RETURN VIA PRIVATE AUTO, 486 MILES PLUS TOLLS	120.84
02-11	1041810002	JOSEPH M GAYDOS	12/13/80	WASH, DC TO MCKEESPORT, PA VIA PRIVATE AUTO, 243 MILES	60.42
02-11	1041810003	JOSEPH M GAYDOS	12/15/80	PITTSBURGH, PA TO WASH, DC VIA COMMERCIAL CARRIER	61.00
02-11	1041810004	JOSEPH M GAYDOS	12/16/80	WASH, DC TO PITTSBURGH, PA VIA COMMERCIAL CARRIER	79.00
02-11	1041810005	JOSEPH M GAYDOS	12/17/80-12/19/80	MCKEESPORT, PA TO WASH, DC AND RETURN VIA PRIVATE AUTO, 486 MILES	120.84
02-11	1041810007	BERNARD A MANDELLA	12/16/80	OFFICIAL TRAVEL WASH, DC TO PITTSBURGH, PA VIA COMMERCIAL CARRIER	79.00
02-11	1041810008	BERNARD A MANDELLA	12/29/80-12/31/80	OFFICIAL TOLLS 20TH DIST, PA TO WASH, DC AND RETURN VIA PRIVATE AUTO, 486 MILES @ 24c/MILE PLUS TOLLS.	120.84
02-11	1041810016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-11	1041810017	TERMINAL DATA CORPORATION	01/01/81-01/31/81	LEASE ON WORKSTATION	13.00
02-11	1047620004	POSTMASTER	01/23/81	\$500 IN .15 CENT STAMPS	500.00
02-17	1048640001	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/01/81-12/31/81	MEMBERSHIP DUES, CONGRESSIONAL DELEGATION STEERING COMMITTEE	150.00
02-17	1048640003	JOSEPH M ZAJICEK	01/18/81-01/21/81	LODGING	316.80
02-17	1048640004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TRAVEL SERVICE, MONTH OF DECEMBER, 1980	514.60
02-17	1048640002	JOSEPH M ZAJICEK	01/18/81-01/21/81	OFFICIAL ROUND-TRIP TRAVEL, PITTSBURGH, PA - WASHINGTON, D.C. 486 MI AT 24 TOLLS	121.24
02-24	1055700001	LADIES HOME JOURNAL	02/01/81-02/01/82	ONE-YEAR SUBSCRIPTION, LADIES HOME JOURNAL	9.97
02-24	1055700002	EXECUTIVE HEALTH	02/03/81	SUBSCRIPTION, EXECUTIVE HEALTH REPORTS	24.00
02-24	1055700003	JOSEPH M ZAJICEK	01/24/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS, WALL, PA	115.45
02-25	1056420001	GSA, OAD, FINANCE DIVISION	01/22/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	88.59
02-25	1056420002	POLYCHROME CORPORATION	01/23/81	SUPPLIES FOR PRINTING PRESS ROOM - USED ONLY FOR OFFICIAL BUSINESS	963.37
02-25	1056420003	GENERAL PAPER CORPORATION	01/29/81	250 SHEETS OF IVORY SUNDIAL VELLUM BRISTOL PAPER @ \$20.01/C	50.03
02-25	1056420004	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	188.35
02-25	1056420005	M MALLINGER AND CO.	01/22/81	29 MAILING CARTONS @ .40 EACH	11.60

02-25	1056420006	HARRY GUCKERT COMPANY	01/21/81	111.90
02-25	1056420007	HARRY GUCKERT COMPANY	01/22/81	40.00
02-25	1056420008	DIALCOM, INCORPORATED	02/01/81-02/28/81	870.62
02-26	1057930001	JOSEPH M. ZAJCEK	01/31/81	100.00
02-28	1061460018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	561.63
02-28	1058890189	BYER, GALA, HERRUP	02/01/81	350.00
02-28	1059620001	XEROX CORPORATION	11/01/80-11/30/80	16.15
02-28	1059620002	XEROX CORPORATION	12/01/80-12/31/80	16.15
02-28	1061200030	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,046.82
03-05	1064300001	CHANGING TIMES	02/01/81-12/31/81	12.00
03-06	1065470001	GSA, OAD, FINANCE DIVISION	01/31/81	264.65
03-06	1065470002	POLYCHROME CORPORATION	01/29/81	71.50
03-06	1065470003	POLYCHROME CORPORATION	01/30/81	49.50
03-06	1065470004	HARRY GUCKERT COMPANY	01/22/81	327.90
03-06	1065470005	HARRY GUCKERT COMPANY	01/30/81	3.96
03-06	1065470007	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	280.92
03-06	1065470008	BELL OF PA	02/01/81-02/28/81	228.30
03-06	1065470006	C & P TELEPHONE	01/01/81-01/31/81	419.77
03-07	1066620006	JOSEPH M. ZAJCEK	02/14/81	110.00
03-07	1066620003	BERNARD A. MANDELLA	01/13/81	57.00
03-07	1066830010	JOSEPH M. GAYDOS	01/29/81-01/30/81	129.11
03-07	1066830015	JOSEPH M. GAYDOS	01/30/81	51.33
03-07	1066830017	POLYCHROME CORPORATION	02/06/81	21.05
03-07	1066830018	POLYCHROME CORPORATION	02/09/81	11.00
03-07	1066830019	POLYCHROME CORPORATION	02/09/81	50.04
03-07	1066830011	JOSEPH M. GAYDOS	01/07/81	60.42
03-07	1066830012	JOSEPH M. GAYDOS	01/18/81-01/23/81	120.84
03-07	1066830013	JOSEPH M. GAYDOS	01/26/81	60.42
03-07	1066830014	JOSEPH M. GAYDOS	01/29/81	28.32
03-07	1066640001	BERNARD A. MANDELLA	01/11/81	60.42
03-07	1066640002	BERNARD A. MANDELLA	01/13/81	51.84
03-07	1066640004	BERNARD A. MANDELLA	01/14/81	60.42
03-07	1066520001	TERMINAL DATA CORPORATION	02/01/81-02/28/81	13.00
03-11	1070880001	JOSEPH M. ZAJCEK	02/28/81	63.75
03-11	1070620004	JOSEPH M. GAYDOS	02/02/81-02/06/81	120.84
03-11	1070620005	JOSEPH M. GAYDOS	02/16/81-02/19/81	120.84
03-11	1070620006	JOSEPH M. GAYDOS	02/22/81-02/26/81	120.84
03-11	1070620007	BERNARD A. MANDELLA	02/10/81-02/11/81	120.84
03-11	1070620008	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03-11	1070620009	XEROX CORPORATION	01/01/81-01/31/81	16.15
03-11	1070440001	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	173.21
03-11	1070310001	GENERAL SERVICES ADMIN	01/01/81-01/31/81	272.20
03-13	1072450001	JOSEPH M. ZAJCEK	03/01/81-03/31/81	59.29
03-13	1072450002	TERMINAL DATA CORPORATION	02/28/81	13.00
03-16	1077500006	GENERAL PAPER CORPORATION	03/01/81-03/31/81	98.50
03-16	1077500007	GSA, OAD, FINANCE DIVISION	02/26/81	147.06
03-19	1078840001	XEROX CORPORATION	12/01/80-12/31/80	133.20
03-19	1078840002	XEROX CORPORATION	01/01/81-01/31/81	133.20
03-19	1078840003	XEROX CORPORATION	07/01/80-07/31/80	133.20
03-19	1078840004	XEROX CORPORATION	08/01/80-08/31/80	133.20
03-19	1078840005	XEROX CORPORATION	09/01/80-09/30/80	133.20
03-19	1078840006	XEROX CORPORATION	10/01/80-10/31/80	133.20
03-19	1078840007	XEROX CORPORATION	11/01/80-11/30/80	133.20
03-19	1078840008	XEROX CORPORATION	01/01/81-03/31/81	6,149.00
03-25	1083430003	GENERAL SERVICES ADMINISTRATION		
CLEANING COMPOUND FOR PRINTING PRESS IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS				
COMPUTER SERVICES FOR MONTH OF FEBRUARY				
REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF GLASSPORT, PA				
224 FIFTH AVE MCKEESPORT PA 15132				
RENT ON ACOUSTIC COUPLER FOR MONTH OF NOVEMBER, 1980				
RENT ON ACOUSTIC COUPLER FOR MONTH OF DECEMBER, 1980				
SUBSCRIPTION RENEWAL FOR MCKEESPORT, PA DISTRICT OFFICE				
SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE				
ROLLER COVERS FOR PRINTING PRESS USED ONLY FOR OFFICIAL BUSINESS				
SUPPLIES FOR PRINTING ROOM IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS				
3M DELETION FLUID FOR PRINTING ROOM IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS				
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE, 6 LINES 1 WATS				
LONG-DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY, 1981				
REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF RANKIN BOROUG, PA				
REIMBURSEMENT FOR DINNER MEETING EXPENSE WITH REPRESENTATIVES OF PA STATE GOVERNMENT				
REMB FOR LODGING AND MEALS WHILE ATTENDING US CONFERENCE ON STEEL, HERSEY, PA				
HERSEY, PA TO PITTSBURGH, PA BY PRIVATE AUTO, 197 MILES PLUS TOLLS				
BLANKET WASH FOR PRINTING PRESS LOCATED IN PITTSBURGH DISTRICT OFFICE FOR OFFICIAL BUSINESS				
ONLY				
ROLLER COVERS FOR PRINTING PRESS LOCATED IN PITTSBURGH DISTRICT OFFICE FOR OFFICIAL BUSINESS				
ONLY				
INK FOR PRINTING PRESS LOCATED IN PITTSBURGH DISTRICT OFFICE FOR OFFICIAL BUSINESS ONLY				
WASH, DC TO MCKEESPORT, PA BY PRIVATE AUTO, 243 MILES PLUS TOLLS				
MCKEESPORT, PA TO WASH, DC AND RETURN, 486 MILES PLUS TOLLS				
MCKEESPORT, PA TO WASH, DC BY PRIVATE AUTO, 243 MILES PLUS TOLLS				
WASH, DC TO HERSEY, PA BY PRIVATE AUTO, 118 MILES				
OFFICIAL TRAVEL, PITTSBURGH, PA WASHINGTON, D.C. BY PRIVATE AUTO 243 MILES AT .24 TOLLS				
OFFICIAL TRAVEL, WASHINGTON, D.C. HARRISBURG, PA & RETURN, BY PRIVATE AUTO 216 MILES AT .24				
OFFICIAL TRAVEL, WASHINGTON, D.C. PITTSBURGH, PA 243 MILES AT .24 TOLLS PRIVATE AUTO				
LEASE ON WORKSTATION FOR MONTH OF FEBRUARY, 1981				
REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF WHITE OAK BOROUG, PA				
OFFICIAL TRAVEL FOR MONTH OF FEBRUARY, 1981, BY PRIVATE CAR, MILEAGE AND TOLLS				
OFFICIAL TRAVEL FOR MONTH OF FEBRUARY, 1981, BY PRIVATE CAR, MILEAGE AND TOLLS				
OFFICIAL TRAVEL FOR MONTH OF FEBRUARY, 1981, BY PRIVATE CAR, MILEAGE AND TOLLS				
COMPUTER SERVICES FOR MONTH OF MARCH, 1981				
RENT ON ACOUSTIC COUPLER FOR MONTH OF JANUARY, 1981				
LOCAL TELEPHONE SERVICE				
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS				
REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF SOUTH PARK TOWNSHIP, PA				
LEASE ON WORKSTATION FOR MONTH OF MARCH, 1981				
10 BOLS, #70 CHIPBOARD - 22 1/2 X 34				
SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE				
RENT ON COMPUTER TERMINAL FOR DECEMBER				
RENT ON COMPUTER TERMINAL FOR JANUARY				
RENT ON COMPUTER TERMINAL FOR JULY				
RENT ON COMPUTER TERMINAL FOR AUGUST				
RENT ON COMPUTER TERMINAL FOR SEPTEMBER				
RENT ON COMPUTER TERMINAL FOR OCTOBER				
RENT ON COMPUTER TERMINAL FOR NOVEMBER				
PITTSBURGH PA 0000				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOSEPH M GAYDOS—Continued						
03-30	1086890199	BYER GALE, HERRUP	03/01/81-03/30/81	224 FIFTH AVE MCKESSPORT PA 15132	350.00	
03-30	1089530001	AB DICK COMPANY	01/01/81-02/28/81	MAINTENANCE CONTRACT FOR THE MONTHS OF JAN & FEB 1981 FOR MIMEOGRAPH LOCATED IN PITTSBURGH, PA. (OIST)	35.65	
03-30	1089530002	GSA, OAD, FINANCE DIVISION	02/28/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	1.05	
03-30	1089530005	CONGRESSIONAL STEEL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1981	200.00	
03-30	1089530003	BELL OF PA	02/01/81-02/28/81	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE - 3 LINES	131.02	
03-30	1089530006	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY 1981	434.46	
03-30	1089530004	GSA, OAD, FINANCE DIVISION	03/10/81	FTS INTERCITY SERVICE FOR MCKESSPORT, PENNSYLVANIA DISTRICT OFFICE	24.00	
03-31	1091820018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		559.49	
03-31	1091430030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		840.28	
TOTAL					33,894.32	
OFFICE OF THE HON. SAM GEIDENSON						
OFFICIAL EXPENSES						
01-31	1033740014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,062.31	
01-31	1033790030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,406.94	
02-09	1040450008	NANCY J LEYKAM	01/15/81	TWO MAIL BASKETS FOR D.C. OFFICE 2 @ \$4.23 EA	8.46	
02-09	1040450009	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-09	1040450010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	75.00	
02-09	1040450011	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	117.50	
02-09	1040450007	SAM GEIDENSON	01/03/81-01/08/81	R/T FROM HARTFORD, CT TO WASH., DC & RETURN	98.00	
02-09	1040450012	BRUCE A WESSEL	01/10/81	TRAVEL FROM HARTFORD, CT FROM WASHINGTON, DC	38.00	
02-23	1054810001	NORWICH BULLETIN	01/30/81-12/31/81	SUBSCRIPTION/DAILY PAPER FOR NORWICH OFFICE	62.40	
02-23	1054810002	THE HARTFORD COURANT	01/23/81-01/23/82	SUBSCRIPTION/DAILY PAPER FOR WASHINGTON OFFICE	93.60	
02-23	1054810003	THE HARTFORD COURANT	01/23/81-01/23/82	SUBSCRIPTION/DAILY PAPER FOR NORWICH OFFICE	62.40	
02-23	1054780021	REVA SCYBOLT	01/16/81	21 KEYS FOR DISTRICT OFFICE A.P. SAVAGE, CAMPBELL'S	15.97	
02-23	1054780022	SHAUN W MCNALLY	01/08/81-06/30/81	P.O. BOX RENT FOR 6 MONTHS, P.O. BOX KEYS	26.00	
02-23	1054780023	MIKE'S SIGN MAINTENANCE	01/13/81	DOOR LETTERING FOR MIDDLETOWN DISTRICT OFFICE	90.00	
02-23	1054780024	THE CRANSTON CO	01/05/81-01/20/81	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICES	56.64	
02-23	1054810004	SAM GEIDENSON	01/19/81-01/23/81	TRAVEL TO HARTFORD FROM DC AND RETURN	147.00	
02-26	1057930002	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00	
02-26	1057930003	SHORE LINE TIMES CO INC	01/29/81-01/29/82	SUBSCRIPTION TO OLD SAYBROOK PICTORIAL NEWSPAPER FOR ONE YEAR	12.00	
02-26	1057930004	SAM GEIDENSON	01/26/81-01/29/81	AIR FARE FROM HARTFORD, CT TO WASHINGTON NATIONAL AND RETURN	147.00	
02-28	1061460019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,065.44	
02-28	1058890190	MARINO PROFESSIONAL BLDG INC	01/05/81	94 COURT ST., MIDDLETOWN, CT	280.00	
02-28	1061820007	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MARINA TOWERS, NORWICH, CT	1,088.88	
03-04	1062340003	THE JOURNAL INQUIRER	02/01/81-02/08/81	SUBSCRIPTION TO DAILY NEWSPAPER FOR ONE YEAR	402.20	
03-04	1062340002	SAM GEIDENSON	02/02/81-02/06/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON, D.C. & RETURN	85.29	
03-04	1062340001	BRUCE A WESSEL	02/04/81-02/08/81	TRAVEL FROM WASHINGTON, D.C. TO HARTFORD, CT AND RETURN	147.00	
03-05	1064300002	MIDDLETOWN PRESS	02/02/81-08/02/81	6 MONTH SUBSCRIPTION FOR MIDDLETOWN OFFICE	39.00	
03-05	1064300003	INFO LINE	02/09/81	INFO LINE RESOURCE DIRECTORY FOR EASTERN CONNECTICUT	6.50	

03-05	1064300006	THE ROCKVILLE REMINDER	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION TO TRI-TOWN REPORTER	65.00
03-05	1064300005	CONGRESSIONAL STEEL CAUCUS	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	150.00
03-05	1064300007	SNET	01/03/81-01/23/81	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	115.34
03-05	1064810012	POSTMASTER	02/25/81	500 15c STAMPS	75.00
03-07	1066480009	PAPERBACK BOOKSMITH/NORWICH TOWN MALL	01/12/81-01/25/81	NEWSPAPER FOR DISTRICT OFFICE	13.01
03-07	1066620008	THE DAY PUBLISHING CO.	02/04/81-02/04/82	SUBSCRIPTION FOR NORWICH OFFICE	66.00
03-07	1066620010	GAZETTE	02/20/81-02/19/82	SUBSCRIPTION FOR NORWICH OFFICE	13.00
03-07	1066620011	COMPASS	02/19/81-02/18/82	NAME TAGS FOR MEETING IN DISTRICT (STATE REPRESENTATIVES)	9.00
03-07	1066480007	REVA B SEYBOLT	02/19/81	GASOLINE FOR TRAVEL WITHIN DISTRICT - LEHIGH OIL CO., A-1	3.54
03-07	1066480008	SAM GEIDENSON	02/04/81-02/21/81	LEGISLATIVE RESEARCH SERVICES	20.00
03-07	1066620009	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON NATIONAL & RETURN	225.00
03-07	1066480006	SAM GEIDENSON	02/11/81-02/20/81	TOLL CHARGES FOR 32076	196.00
03-07	1066620007	C & P TELEPHONE	01/03/81-01/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, 1503 LHOB	3.02
03-09	1068700001	THE WALL STREET JOURNAL	02/11/81-02/11/82	RUBBER STAMPS FOR OFFICIAL PUBLICATIONS	7.00
03-09	1068700002	HARTFORD STAMP WORKS, INC	02/10/81	LEGISLATIVE RESEARCH SERVICES	150.00
03-09	1068700003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	128.42
03-11	1070430004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	FRAMING CERTIFICATE FOR MIDDLETOWN OFFICE	12.00
03-18	1077820010	NATIONAL JOURNAL REPORTS	01/29/81	32 WEEK SUBSCRIPTION TO THE ECONOMIST	415.00
03-18	1077820009	PAPERBACK BOOKSMITH	01/03/81-12/31/81	NEWSPAPERS, NEWSPAPER MAGAZINES FOR NORWICH OFFICE	18.30
03-18	1077820012	CONSUMERS PAPER & SUPPLY	02/01/81-02/28/81	TOILET PAPER AND PAPER TOWELS FOR NORWICH OFFICE	53.28
03-18	1077820005	SNET	03/06/81	PARKING AT GROTON/ROCKY HILL DURING OFFICIAL TRIP TO GROTON/NEW LONDON, CT	2.25
03-18	1077820001	SAM GEIDENSON	01/24/81-02/23/81	TELEPHONE SERVICES FOR MIDDLETOWN OFFICE	56.81
03-18	1077820002	REVA B SEYBOLT	02/23/81-02/27/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC & RETURN	147.00
03-18	1077820003	REVA B SEYBOLT	02/22/81	TRAVEL FROM WASHINGTON, DC TO WASHINGTON, DC FOR CRS INSTITUTE	98.00
03-18	1077820004	ROSANNE E. DESMONE	02/27/81	TRAVEL FROM WASHINGTON, DC TO NEW YORK FROM NYC TO NEW LONDON, CT	54.00
03-18	1077820006	DIALCOM, INCORPORATED	02/27/81	COMPUTER SERVICES FOR FEBRUARY	98.00
03-18	1077820008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-18	1077820007	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM FOR OFFICIAL BUSINESS	5.50
03-24	1083820003	DAVID R RAMAGE	02/12/81	MEETING NOTE CARDS FOR POSTAL PATRON MAILING AND LABELS MEETING NOTICE CARDS	450.35
03-24	1083820002	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/81-03/06/81	REFRESHMENTS FOR CONSTITUENTS	108.10
03-24	1083820004	C & P TELEPHONE	01/05/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC	103.00
03-24	1084810001	SAM GEIDENSON	02/01/81-02/28/81	TOLL CHARGES FOR 1503 LHOB	50
03-25	1084810002	SAM GEIDENSON	03/13/81-03/15/81	CASINO FOR OFFICIAL TRIP TO TRAVEL WITHIN DISTRICT	31.50
03-30	1086890200	MARINO PROFESSIONAL BLDG INC	03/09/81-03/12/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC & RETURN	154.00
03-30	1086890201	MARINA TOWERS	03/01/81-03/30/81	94 COURT ST MIDDLETOWN, CT	150.00
03-31	1091820019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	MARINA TOWERS, NORWICH, CT	583.33
03-31	1091430007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		948.43
					1,083.95
				TOTAL	17,054.40

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

01-14	1014610028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	41.00
01-15	1015500027	DAVID R RAMAGE	12/04/80	LETTERHEADS	65.90
01-15	1015500013	CONGRESSIONAL QUARTERLY INC	01/01/81 12/31/81	PUBLICATION SUBSCRIPTION	360.00
01-15	1015500019	ST LOUIS POST-Dispatch	01/05/81 01/04/82	NEWSPAPER SUBSCRIPTIONS	250.00
01-15	1015500021	RICHARD A GEPHARDT	12/05/80	CAR RENTAL	25.13
01-15	1015500022	FEDERAL EXPRESS CORP.	11/13/80	SHIPPING CHARGES	42.27
01-15	1015500028	WESTERN UNION TELEGRAPH COMPANY	11/07/80	TELEGRAM	17.00
01-15	1015500018	ALAN THUS DATA COMMUNICATIONS CORP	11/07/80 12/06/80	TELEPHONE TO DISTRICT OFFICE	432.63
01-15	1015500020	ALAN THUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CRT LEASE	59.00
01-15	1015500015	ANDERSON JACOBSON, INC	11/01/80-11/30/80	COUPLER LEASE	23.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-15	1015500016	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	TERMINAL LEASE	162.00	
01-15	1015910003	POSTMASTER	12/11/80	500 - 15c STAMPS	75.00	
01-27	1027450017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	265.63	
01-28	1028720017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	33.04	
01-29	1029440010	RICHARD A GEPHARDT	11/24/80	CAR RENTAL	45.33	
01-29	1029440011	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES	613.42	
01-29	102950183	D.O.S. LIMITED PARTNERSHIP	01/01/81-01/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	1,024.79	
01-31	1033740015	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81			
01-31	1033740017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			
02-08	1038400002	DAVID R RAMAGE	12/26/80	NEWSLETTERS PRINTED	288.50	
02-08	1038400003	DAVID R RAMAGE	12/31/80	PRINTING OF POSTCARDS & AFFIXING OF LABELS TO THEM	600.00	
02-08	1038400004	DAVID R RAMAGE	12/31/80	PRINTING OF NEWSLETTERS	2,996.75	
02-08	1038400005	ROBERT J. CARPENTER	12/01/80-12/31/80	RADIO & NEWS RELEASE LETTER HEAD PRINTED	42.72	
02-08	1038400006	FORLENZA MCGRATH ASSOCIATES	12/01/80-12/31/80	OFFICIAL IN-DISTRICT TRAVEL 178 MILES @ .24 EACH	300.00	
02-08	1038400007	GEORGE KERRY	12/01/80-12/31/80	RADIO NEWSFEEDS	4.32	
02-08	1038400008	RICHARD A GEPHARDT	12/16/80-12/18/80	OFFICIAL IN-DISTRICT TRAVEL 18 MILES @ .24 EACH	68.54	
02-08	1038400009	MELROY SPECK	12/17/80-12/22/80	LETTER CUTTING	4.18	
02-08	1038400010	ST LOUIS REVIEW	01/01/81-06/30/81	NEWSPAPER SUBSCRIPTION	55.65	
02-08	1038400011	TRANS WORLD AIRLINES	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	7.00	
02-08	1038400012	AB DICK COMPANY	12/16/80-12/18/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA & AA FOR MEMBER	346.00	
02-08	1038400004	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMMUNICATIONS OPTION FOR MAGNA I	67.39	
02-11	1042650007	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	COMPUTER SERVICES	875.00	
02-11	1042650003	CHARLES SCHRIEFER	03/01/81-02/28/82	PUBLICATION SUBSCRIPTION	360.00	
02-11	1042650008	JOHN B CROSBY	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	84.80	
02-11	1042650001	SOUTHWESTERN BELL	01/09/81-01/10/81	CAR RENTAL IN DISTRICT	35.63	
02-11	1042650002	GSA, OAD, FINANCE DIVISION	12/07/80-01/06/81	PHONE FOR DISTRICT OFFICE	454.27	
02-11	1042650004	TRANS WORLD AIRLINES	12/18/80	INSTALLATION OF EXTENSION TO FITS AND SERVICE OF FITS FOR DISTRICT OFFICE	224.18	
02-11	1042650005	JOHN B CROSBY	01/09/81-01/10/81	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN FOR MEMBER	346.00	
02-11	1042650006	ANDERSON JACOBSON, INC.	01/01/80-12/31/80	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA	23.00	
02-11	1042650011	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TERMINAL LEASE	162.00	
02-18	1049610024	C & P TELEPHONE	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	10.50	
02-24	1055400001	FORLENZA MCGRATH ASSOCIATES	12/01/80-12/31/80	LONG DISTANCE CALLS	6.35	
02-26	1057930005	FORLENZA MCGRATH ASSOCIATES	01/01/81-01/31/81	RADIO NEWSFEEDS	300.00	
02-26	1057930006	FORLENZA MCGRATH ASSOCIATES	01/01/81-06/30/81	RIBBON RECYCLING	29.95	
02-26	1057930007	TERMINAL DATA CORPORATION	01/28/81	PUBLICATION SUBSCRIPTION	77.00	
02-26	1057930008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
02-26	1057930009	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	CRT & COUPLER LEASE	59.00	
02-28	1061460020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,024.57	
02-28	1058890192	D.O.S. LIMITED PARTNERSHIP	02/01/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00	
02-28	1061820031	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		686.59	
03-09	1068700029	BUSINESS & PUBLIC ADMIN. RESEARCH CENTER	01/12/81	PUBLICATION	10.00	
03-09	1068700004	AB DICK COMPANY	01/01/81-01/31/81	COMMUNICATIONS OPTION ON MAGNA I	67.39	
03-09	1068700005	GSA, OAD, FINANCE DIVISION	01/18/81	FITS LINES FOR DISTRICT OFFICE	99.13	

03-11	10704400011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	263.56
03-13	1072450022	JIM KOMOREK	02/13/81	PRINTING OF TOWN HALL QUESTIONNAIRES	28.21
03-13	1072450014	WORLD PRESS REVIEW	02/13/81	PUBLICATION SUBSCRIPTION	18.95
03-13	1072450017	HUDSON'S DIRECTORY	02/13/81	PUBLICATION	61.16
03-13	1072450003	GSA, OAD, FINANCE DIVISION	01/31/81	XEROX PAPER	23.45
03-13	1072450009	LINDBERGH SCHOOL DISTRICT	02/15/81	USE OF SPERRING SCHOOL FOR TOWN HALL MEETING	38.00
03-13	1072450011	JIM KOMOREK	01/07/81-01/26/81	OFFICIAL IN-DISTRICT TRAVEL 48 MILES @ 24 EACH	11.52
03-13	1072450012	ROBERT J CARPENTER	01/06/81-01/28/81	OFFICIAL IN-DISTRICT TRAVEL 18 MILES @ 24 EACH	4.32
03-13	1072450013	ROBERT J CARPENTER	02/02/81-02/27/81	OFFICIAL IN-DISTRICT TRAVEL 232 MILES @ 24 EACH	55.68
03-13	1072450015	NATIONAL NEWS AGENCY	01/01/81-12/31/81	OFFICIAL IN-DISTRICT TRAVEL 274 MILES @ 24 EACH	65.76
03-13	1072450016	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	240.00
03-13	1072450019	AFTON SCHOOL DISTRICT	01/01/81-12/31/81	MEMBERSHIP DUES	150.00
03-13	1072450021	JIM KOMOREK	02/14/81	USE OF MESNER SCHOOL FOR TOWN HALL MEETING	35.50
03-13	1072450023	RICHARD A GEPHARDT	02/15/81-02/16/81	PRINTING OF PRESS RELEASE (500 COPIES)	31.90
03-13	1072450025	SOUTHWESTERN BELL	01/07/81-02/06/81	CAR RENTAL IN DISTRICT	52.80
03-13	1072450026	DIALCOM, INCORPORATED	03/01/81-03/31/81	PHONE FOR DISTRICT OFFICE	435.75
03-13	1072450004	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-13	1072450005	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	CRT LEASE	59.00
03-13	1072450006	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	WORD PROCESSOR LEASE	162.00
03-13	1072450018	AB DICK COMPANY	02/01/81-02/28/81	COUPLER LEASE	23.00
03-13	1072450008	GSA, OAD, FINANCE DIVISION	02/18/81	COMMUNICATIONS OPTION FOR MAGNA 1	67.39
03-13	1072450008	D.O.S. LIMITED PARTNERSHIP	03/01/81-03/30/81	FTS FOR DISTRICT OFFICE	99.34
03-30	1086890202	D.O.S. LIMITED PARTNERSHIP	03/01/81-03/31/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.20
03-31	1091820020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,063.20
03-31	1091430031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		574.85
					21,623.59

TOTAL

OFFICE OF THE HON. ROBERT N GIAIMO

OFFICIAL EXPENSES

01-02	1033640022	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	MISCELLANEOUS TRAVEL, PARKING AND POSTAGE EXPENSES	133.71
01-02	1033660004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	68.90
01-13	1034400004	BETTY C GIBSON	03/24/80-12/01/80	OFFICIAL RECORDING SERVICES	25.83
01-14	1031950003	OFFICE OF RECORDS AND REGISTRATION	12/02/80-12/12/80	R/T AIRFARE FROM WASHINGTON, DC TO STORRS, CT (VIA HARTFORD, CT AIRPORT) ON OFCL BUSINESS & RETURN	1,264.00
01-14	1014610029	HOUSE RECORDING STUDIO	12/01/80-12/31/80	R/T AIRFARE FROM WASHINGTON, DC TO STORRS, CT (VIA HARTFORD, CT AIRPORT) ON OFCL BUSINESS & RETURN	106.00
01-17	1017700013	ROBERT N GIAIMO	12/19/80-12/19/80	R/T AIRFARE FROM WASHINGTON, DC TO STORRS, CT (VIA HARTFORD, CT AIRPORT) ON OFCL BUSINESS & RETURN	147.00
01-17	1017700014	EILEEN NIXON	12/19/80-12/19/80	R/T AIRFARE FROM WASHINGTON, DC TO STORRS, CT (VIA HARTFORD, CT AIRPORT) ON OFCL BUSINESS & RETURN	147.00
01-17	1017700015	KAY A ARONHALT	12/19/80-12/19/80	R/T AIRFARE FROM WASHINGTON, DC TO STORRS, CT (VIA HARTFORD, CT AIRPORT) ON OFCL BUSINESS & RETURN	147.00
01-24	1023710001	C & P TELEPHONE	08/01/80-08/31/80	AUGUST LONG DISTANCE SERVICE	48.13
01-27	1027450018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	307.82
01-28	1028770018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	308.10
02-23	1054740021	XEROX CORPORATION	10/31/80-12/10/80	XEROX 3100 LDC METER OVERAGE	131.24
02-23	1054740023	C & P TELEPHONE	12/21/80-12/24/80	CAR RENTAL FOR OFFICIAL DUTIES WHILE IN THIRD DISTRICT, CONNECTICUT	186.65
02-23	1054740024	C & P TELEPHONE	09/01/80-09/30/80	SEPTEMBER LONG DISTANCE SERVICE	6.37
02-23	1054740022	ROBERT N GIAIMO	12/21/80-12/26/80	R/T AIRFARE, WASH, DC TO THIRD DISTRICT, NEW HAVEN, CT (VIA LAGUARDIA A/P) & RTN TO WASH, DC	93.00
02-28	1059430001	C & P TELEPHONE	11/01/80-11/30/80	OCTOBER LONG DISTANCE SERVICE	18.96
02-28	1059430002	C & P TELEPHONE	12/01/80-12/31/80	NOVEMBER LONG DISTANCE SERVICE	39.79
02-28	1059430003	C & P TELEPHONE	12/01/80-12/31/80	DECEMBER LONG DISTANCE SERVICE	14.28
03-05	1064760031	SOUTHERN NEW ENGLAND TELEPHONE COMPANY.	12/17/80-01/01/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	78.29
*03-05	1064760002	C & P TELEPHONE	12/01/80-12/31/80	DECEMBER RENTAL OF ACOUSTIC COUPLER	49.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT N GIAIMO—Continued						
03-05	1064760003	DMC	12/01/80-12/31/80	DECEMBER DATA PROCESSING SERVICES, PLAN A; MULTIPLE TERMINAL CHARGES; FORMATTED TAPE & DELIVERY.		941.48
03-09	1068700007	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	FIS SERVICE FOR DISTRICT OFFICE		20.00
				TOTAL	4,282.73	
OFFICE OF THE HON. SAM GIBBONS						
OFFICE EXPENSES						
01-02	1061990001	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81			(168.75)
01-02	1033860020	SAM M GIBBONS	01/01/81-01/02/81			4.61
01-02	1091640014	(STATIONARY ALLOWANCE CHARGED)	01/02/81			(6.24)
01-21	1021820001	SAM M GIBBONS	01/04/81	TRAVEL FROM DIST (TAMPA, FL) TO WASH, DC BY COMMERCIAL AIR		173.50
01-21	1021820002	SAM M GIBBONS	01/04/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL)		7.00
01-21	1021820003	SAM M GIBBONS	01/04/81	TAXIFARE FROM HOME IN TAMPA TO TAMPA INTERNATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DIST (TAMPA)		7.00
01-24	1023710002	SAM M GIBBONS	12/16/80	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FLORIDA) BY COMMERCIAL AIR		173.50
01-27	1027450019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		6.00
01-28	1028770019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		219.20
01-29	1029440012	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE		339.50
01-29	1029440013	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE		145.38
01-29	1029440014	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	RENTAL ON ACOUSTIC COUPLER		9.00
01-31	1033740016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			1,384.40
01-31	1033790031	NATIONAL JOURNAL REPORTS	01/01/81-01/31/81	BINDERS		164.51
02-11	1041810025	WESTERN UNION TELEGRAPH COMPANY	01/19/81	TELEGRAPH SERVICE		39.10
02-11	1041810024	SAM M GIBBONS	12/01/80-12/31/80	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR		248.00
02-11	1041810022	SAM M GIBBONS	01/06/81	TAXI FARE FROM THE CAPITOL TO WASH NAT'L AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL)		7.00
02-11	1041810030	SAM M GIBBONS	01/06/81	TAXI FARE FROM TAMPA INT'L AIRPORT TO HOME IN DIST (TAMPA, FL) IN CONNECTION WITH TRAVEL THERE		7.00
02-12	1043460005	FEDERAL EMPLOYEES ALMANAC	01/29/81	1981 COPY OF 1981 FEDERAL EMPLOYEES ALMANAC		2.75
02-12	1043460002	CENTRE FOR PRINTING, INC.	01/27/81	LONGING ON AGE TELEPHONE POSTERS		185.84
02-12	1043460004	C & P TELEPHONE	12/01/80-12/31/80	RENTAL OF ACOUSTIC COUPLER		182.84
02-12	1043460001	ALANTHUS DATA COMMUNICATIONS CORP.	01/20/81	DISTRICT OFFICE TELEPHONE SERVICE		9.00
02-12	1043460003	GSA, OAD, FINANCE DIVISION	01/18/81	NEWSPAPER SUBSCRIPTION RENEWAL		344.55
02-26	1057930010	THE WASHINGTON STAR	01/01/81-12/31/81			52.00
02-28	1061450021	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81			1,034.62
02-28	1061820008	SAM M GIBBONS	02/01/81-02/28/81	TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR & RETURN TO DC		138.09
03-05	1064760004	SAM M GIBBONS	02/05/81-02/17/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/TVL TO DIST (TAMPA, FL)		329.00
03-05	1064760005	SAM M GIBBONS	02/17/81	NEWSPAPER SUBSCRIPTION RENEWAL		7.00
03-06	1065630003	ST PETERSBURG TIMES & EVENING IND	03/17/81-03/17/82	PRINTING OF 20 PADS OF FILE SHEETS		101.40
03-06	1065630002	DAVID R RAMAGE	02/09/81			47.50

03-06	1065850003	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICES	366.66
03-06	1065630004	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	155.82
03-06	1065630001	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	6.20
03-07	1066830020	SAM M GIBBONS	02/19/81-02/23/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR	278.00
03-07	1066830021	SAM M GIBBONS	02/23/81	TAXI FARE FROM TAMPA HOME TO TAMPA INT'L AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL)	7.00
03-07	1066830022	SAM M GIBBONS	02/23/81	TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL)	8.00
03-11	1070400013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	217.50
03-13	1072450024	SAM M GIBBONS	03/05/81-03/09/81	TRAVEL FROM WASH., DC TO DISTRICT (TAMPA, FL) & RETURN TO WASH., DC BY COMMERCIAL AIR	278.00
03-13	1072450025	SAM M GIBBONS	03/09/81	TAXI FARE FROM HOME TO TAMPA INTERNATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL)	7.00
03-18	1078200015	CONGRESS DAILY	04/01/81-04/01/82	SUBSCRIPTION TO CONGRESS DAILY	200.00
03-18	1078200017	FLORIDA SENTINEL BULLETIN	04/28/81-04/28/82	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	8.00
03-18	1078200014	BARBARA F. TOFFLING	03/05/81-03/07/81	REIMB OF ATTENDANCE FEES FOR LEGISLATIVE SEMINAR	60.00
03-18	1078200018	CONGRESSIONAL QUARTERLY INC	01/21/81	BINDERS FOR CONGRESSIONAL QUARTERLY	24.00
03-18	1078200016	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE	342.30
03-19	1078840010	DAVID R RAMAGE	03/05/81	PRINTING OF 500 CALLING CARDS	18.75
03-19	1078840009	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE	62.20
03-20	1079640007	SAM M GIBBONS	03/13/81-03/16/81	TVL FM WASH, DC TO DISTRICT (TAMPA, FL) & RTN TO WASH, D.C. BY COMMERCIAL AIR	278.00
03-20	1079640008	SAM M GIBBONS	03/13/81	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL)	8.00
03-20	1079640009	SAM M GIBBONS	03/16/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL)	6.00
03-25	1083430006	GENERAL SERVICES ADMINISTRATION	01/01/81 03/31/81	TAMPA FL 00000	4,411.00
03-31	1091820021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,147.56
03-31	1091430008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		158.75
TOTAL					13,446.43

OFFICE OF THE HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

01-02	1029520001	(STATIONERY ALLOWANCE CHARGED)	01/02/81	CREDIT FOR 1980	(1,082.11)
01-02	1061440026	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	12.50
01-14	1014610030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	SUBSCRIPTION	19.50
01-20	1020410019	THE WALL STREET JOURNAL	02/21/81-02/21/82	SUBSCRIPTION	63.00
01-20	1020410021	WASHINGTON MONITOR, INC	02/22/81-02/22/82	SUBSCRIPTION - MIDDLETOWN	225.00
01-20	1020410026	THE EVENING NEWS	01/03/81-12/26/81	GASOLINE TRAVEL IN DISTRICT	65.90
01-20	1020410002	EXXON COMPANY, USA	11/09/80	GASOLINE TRAVEL IN DISTRICT	21.80
01-20	1020410003	MOBIL OIL CREDIT CORP	11/20/80	FOOD FOR ACADEMY REVIEW BOARD MEETING...	17.40
01-20	1020410006	SAMUEL H. WAIZENEGGER	12/06/80	FOOD FOR ACADEMY REVIEW BOARD MEETING...	78.95
01-20	1020410007	RALPH RUSSO	12/06/80	FOOD FOR ACADEMY REVIEW BOARD MEETING...	26.69
01-20	1020410009	LOU WAND & COMPANY INC.	12/06/80	FOOD FOR ACADEMY REVIEW BOARD MEETING...	78.67
01-20	1020410010	LEE C. FREY, PHOTOGRAPHER	12/06/80	PHOTOGRAPHS ACADEMY REVIEW BOARD MEETING	162.00
01-20	1020410011	MC CLELAND'S SERVICE	11/05/80 11/27/80	GASOLINE MOBILE OFFICE	297.70
01-20	1020410015	XEROX CORPORATION	11/19/80-12/09/80	COPIER SUPPLIES	130.30
01-20	1020410018	CONGRESSIONAL QUARTERLY INC.	01/09/81	SUPPLIES	25.50
01-20	1020410027	DICKERSON & MEANY, INC	01/01/81-01/01/82	INSURANCE - DISTRICT OFFICE	387.00
01-20	1020410030	CLEANRITE SERVICE	11/01/80-11/30/80	CLEANING MIDDLETOWN OFFICE	36.00
01-20	1020410031	XEROX CORPORATION	09/30/80-10/31/80	COPIER	127.38
01-20	1030900002	JOURNAL NEWS	01/03/81	SUBSCRIPTION 1-1-81 TO 12-31-81	126.00
01-20	1030900003	THE ROCKLAND COUNTY TIMES	01/03/81	SUBSCRIPTION 1-1-81 TO 12-31-81	10.00
01-20	1030900004	THE ADVERTISER PHOTO NEWS	01/03/81	SUBSCRIPTION 1-1-81 TO 12-31-81	15.00
01-20	1030900005	EXECUTIVE ASSOCIATES	01/03/81	SUBSCRIPTION 1-1-81 TO 12-31-81	10.00
01-20	1030900006	EMPIRE STAT REPORT	01/03/81	SUBSCRIPTION 1-1-81 TO 12-31-81	47.50
01-20	1030900007	CONGRESSIONAL QUARTERLY INC.	01/03/81	SUBSCRIPTION 1-1-81 TO 12-31-81	360.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. BENJAMIN A GILMAN—Continued					
01-20	10203900008	FOREIGN AFFAIRS	01/03/81	SUBSCRIPTION 1-1-81 TO 12-31-81	18.00
01-20	1020410001	WESTERN UNION TELEGRAPH COMPANY	12/10/80	TELEGRAMS	35.18
01-20	10204100012	C & P TELEPHONE	11/01/80-11/30/80	D.C. TELEPHONE	77.44
01-20	10204100013	GSA, OAO, FINANCE DIVISION	11/18/80-12/18/80	FIS TELEPHONE - DISTRICT	42.78
01-20	1020410004	BENJAMIN A GILMAN	12/09/80-12/10/80	TVL FROM WASH., DC/NEWARK & RTN (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI @ 24 TOLLS	158.64
01-20	1020410005	BENJAMIN A GILMAN	12/15/80-12/16/80	TVL FROM WASH., DC/NEWARK & RTN (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI @ 24 TOLLS	158.64
01-20	1020410011	C & P TELEPHONE	11/01/80-11/30/80	D.C. COMPUTER TELEPHONE	49.16
01-20	1020410028	3M BUSINESS PRODUCTS SALES INC	01/01/80-12/31/80	COMPUTER SERVICES	234.57
01-20	1020410029	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES	50.00
01-20	1020410014	C&P TELEPHONE COMPANY	12/14/80-01/13/81	BELL BOY TELEPHONE	24.00
01-30	1029890184	MR ROBERT LOUNSBURY	01/01/81-01/30/81	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
01-30	1029890185	BRYMAN PROFESSIONAL BLDG.	01/01/81-01/30/81	MONSEY NY 10592	400.00
01-30	1029890186	DRIVE AND PARK INC.	01/01/81-01/30/81	MOBILE 00000	507.00
01-31	1033740017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,517.94
01-31	1033790008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,164.72
02-08	1038120001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	264.95
02-08	1038120002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	265.13
02-11	1046520005	POSTMASTER	01/23/81	POSTAGE	400.00
02-18	1046510025	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	26.00
02-23	1034780009	JOURNAL NEWS	01/20/81-01/19/82	SUBSCRIPTION	126.00
02-23	1034780009	THE IRISH NEWS HIGHLANDS	01/05/81-12/31/81	SUBSCRIPTION	11.50
02-23	1034780008	THE IRISH PEOPLE	01/05/81-01/03/82	SUBSCRIPTION	12.00
02-23	1034780009	THE IRISH PEOPLE	02/23/81-02/21/82	SUBSCRIPTION	92.00
02-23	1034780003	STEVE'S CUSTOM PHOTO	01/09/81	PHOTOS	12.00
02-23	1034780003	POLLOCK'S FOTOMART, INC	01/20/81	PHOTOS	11.25
02-23	1034780001	NEW YORK TELEPHONE COMPANY	12/07/80-02/07/81	TELEPHONE - MONSEY OFFICE	275.17
02-23	1034780011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/80-02/22/81	MIDDLETOWN OFFICE	44.59
02-23	1034780012	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/80-02/22/81	TELEPHONE-MIDDLETOWN OFFICE	312.71
02-23	1034780013	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/29/80-01/25/81	TELEPHONE - MIDDLETOWN OFFICE	47.71
02-23	1034780014	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/29/80-01/25/81	TELEPHONE - MOBILE OFFICE	120.43
02-23	1034780015	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/80-01/22/81	TELEPHONE - DISTRICT OFFICE	144.53
02-23	1034780004	COMPUTER DEVICES, INC.	01/01/81-01/31/81	COMPUTER	70.00
02-23	1034780010	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER	50.00
02-23	1034780002	GSA, OAO, FINANCE DIVISION	12/18/80-01/18/81	FIS TELEPHONE DISTRICT	40.00
02-24	1055700005	E A MORSE & CO, INC	01/19/81-01/26/81	SUPPLIES DISTRICT OFFICE	48.32
02-24	1055700006	ENVIRONMENTAL STUDY CONFERENCE	01/05/81-01/03/82	MEMBERSHIP FEE	75.00
02-24	1055700007	CONGRESSMAN TED WEISS TREASURER	01/05/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	145.00
02-24	1055700008	LIFT OFF CORPORATION	01/05/81	COMPUTER SUPPLIES	177.84
02-24	1055700004	C&P TELEPHONE COMPANY	01/13/81-02/13/81	BELL BOY TELEPHONE	74.00
02-25	1056420009	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION	79.50
02-25	1056420010	CONGRESSIONAL CLEARING HOUSE	01/05/81-12/31/81	1981 MEMBERSHIP DUES	225.00
02-25	1056420011	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	MEMBERSHIP DUES	150.00
02-25	1056420015	XEROX CORPORATION	10/09/80-10/31/80	COPIER METER USAGE	76.23

02-25	1056420018	STEVE'S CUSTOM PHOTO	12/24/80	PHOTOS	6.00
02-25	1056420020	MC CLELAND'S SERVICE	12/01/80-12/27/80	GASOLINE - MOBILE OFFICE	306.32
02-25	1056420031	XEROX CORPORATION	10/31/80-11/30/80	COPIER METER USAGE	109.83
02-25	1056420017	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE - WASHINGTON OFFICE	37.46
02-25	1056420013	BENJAMIN A GILMAN	01/22/81-01/22/81	TRAVEL FROM NEWARK, NJ TO WASH, DC & RTN (ESTRN) VIA CAR FROM NEWARK, NJ/MIDDLETOWN & RTN 156 MI @ 24/TOLL	156.64
02-25	1056420014	BENJAMIN A GILMAN	01/27/81-01/28/81	TRAVEL FROM NEWARK, NJ TO WASH, DC & RTN (ESTRN) VIA CAR FROM NEWARK, NJ/MIDDLETOWN & RTN 156 MI @ 24/TOLL	98.64
02-25	1056420012	COMPUTER DEVICES, INC	02/01/81-02/28/81	COMPUTER SERVICES	70.00
02-25	1056420019	C & P TELEPHONE	12/01/80-12/31/80	D.C. COMPUTER TELEPHONE	49.18
02-26	1057930011	THOMAS J LANKFORD	10/15/80-10/28/80	PRINTING SERVICES	134.40
02-26	1057930012	BENJAMIN A GILMAN	12/11/80	PRINTING SERVICES	57.80
02-26	1057930013	(EQUIPMENT ALLOWANCE CHARGED)	12/18/80-12/19/80	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FM MIDDLETOWN TO NEWARK & RTN 156 MI @ 24 TOLLS	158.64
02-28	1061460022	MR ROBERT LOUNSBURY	02/01/81-02/28/81	24 ROBERTS STREET MIDDLETOWN NY 10940	1,517.42
02-28	1058890193	MYR PROFESSIONAL BLDG.	02/01/81	MONSEY NY 10592	400.00
02-28	1058890194	DRIVE AND PARK INC	02/01/81	MOBILE 00000	507.00
02-28	1061820032	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	274.50
03-07	1065640005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1065640006	CONGRESSIONAL RURAL CAUCUS	01/05/81-12/31/81	TELEPHONE - MIDDLETOWN OFFICE	200.00
03-07	1065640009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/25/81-02/25/81	TELEPHONE - MOBILE OFFICE	43.98
03-07	1065640010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/25/81-02/25/81	TELEPHONE - DISTRICT OFFICE	158.67
03-07	1065640011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/22/81-02/22/81	TELEPHONE - DISTRICT OFFICE	155.71
03-07	1065640012	BENJAMIN A GILMAN	01/19/81-01/21/81	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FM NEWARK TO MIDDLETOWN & RTN 156 MILES AT 24 TOLLS	186.64
03-07	1065640013	BENJAMIN A GILMAN	02/03/81-02/05/81	TVL FROM NEWARK, NJ TO WASH, DC & RTN VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI AT 24 TOLLS	98.64
03-07	1065640014	BENJAMIN A GILMAN	02/17/81-02/19/81	TRAVEL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI AT 24 TOLLS	128.64
03-07	1065640008	C & P TELEPHONE	01/01/81-01/31/81	DC COMPUTER TELEPHONE	133.06
03-07	1065640007	C & P TELEPHONE	01/03/81-01/31/81	DC TELEPHONES	101.97
03-09	1068700010	JIM OGDONICK	02/14/81	PHOTOS	4.95
03-09	1068700011	MC CLELAND'S SERVICE	01/03/81-01/31/81	GASOLINE MOBILE OFFICE	453.93
03-09	1068700008	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER SERVICES	50.00
03-09	1068700012	COMPUTER DEVICES, INC	01/05/81-01/31/81	COMPUTER SERVICES	70.00
03-09	1068700009	WESTERN UNION TELEGRAPH COMPANY	01/08/81-01/14/81	TELEGRAMS	21.28
03-11	1070440014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	263.25
03-13	1071710037	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	26.50
03-30	1086890203	HRUSHKESH & SOLLIA PAROLA	03/01/81-03/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
03-30	1086890204	DRYMAN PROFESSIONAL BLDG.	03/01/81-03/30/81	MONSEY NY 10592	400.00
03-30	1086890205	DRIVE AND PARK INC	03/01/81-03/30/81	MOBILE 00000	507.00
03-30	1089530022	AYRES AND GALLOWAY HARDWARE	01/07/81-02/24/81	SUPPLIES MIDDLETOWN OFFICE	16.66
03-30	1089530023	RALPH RUSSO	02/18/81-02/26/81	REIMBURSEMENT FOR OFFICE SUPPLIES	19.50
03-30	1089530009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/25/81-03/25/81	TELEPHONE - MIDDLETOWN OFFICE	37.65
03-30	1089530010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/25/81-03/25/81	TELEPHONE - MOBILE OFFICE	134.70
03-30	1089530011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/81-03/22/81	TELEPHONE - MIDDLETOWN OFFICE	22.83
03-30	1089530015	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/81-03/22/81	TELEPHONE - DISTRICT OFFICE	147.83
03-30	1089530016	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/81-03/22/81	TELEPHONE - DISTRICT OFFICE	301.97
03-30	1089530017	NEW YORK TELEPHONE COMPANY	02/07/81-03/07/81	TELEPHONE - MONSEY OFFICE	171.12
03-30	1089530012	BENJAMIN A GILMAN	02/24/81-02/26/81	TRAVEL FM NEWARK, NJ TO WASH, DC & RETURN (EASTERN) - CAR R/T NEWARK/MIDDLETOWN/NEWARK (156 MI @ 24)	128.64
03-30	1089530013	BENJAMIN A GILMAN	03/03/81-03/05/81	TRAVEL FM NEWARK, NJ TO WASH, DC & RETURN (AIRFARE) - CAR (NEWARK/MIDDLETOWN/NEWARK) 156 MI @ 24	199.64
03-30	1089530014	BENJAMIN A GILMAN	03/10/81-03/12/81	TRAVEL FROM NEWARK TO WASH & RETURN BY AIR - CAR R/T NEWARK/MIDDLETOWN/NEWARK (156 MI @ 24)	135.64
03-30	1089530007	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE WASHINGTON OFFICE COMPUTER	49.27
03-30	1089530021	GENERAL OFFSET PRINTING CO. INC.	01/05/81	COMPUTER SUPPLIES	835.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BENJAMIN A GILMAN—Continued					
03-30	1089530020	C & P TELEPHONE	02/01/81-02/28/81	DC TELEPHONE	198.72
03-30	1089530018	WESTERN UNION	02/23/81	TELEGRAMS	6.08
03-30	1089530019	WESTERN UNION TELEGRAPH COMPANY	02/12/81-02/20/81	TELEGRAMS	40.42
03-30	1089530008	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE DISTRICT	40.00
03-31	1091820022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,711.47
03-31	1091430032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,189.91
				TOTAL	22,861.21
ADJUSTMENTS/REFUNDS					
09-16	1027960008	CONTINENTAL TELEPHONE SYSTEM	08/14/80-08/22/80	REFUND DUE TO OVERPAYMENT	(15.84)
				TOTAL	(15.84)
OFFICE OF THE HON. NEWT GINGRICH					
OFFICIAL EXPENSES					
01-02	1033860021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.52
01-02	1061440049	(STATIONERY ALLOWANCE CHARGED)	01/02/81	EXTRA COPIES	(1,098.48)
01-11	1009810005	SAVIN BUSINESS MACHINES	11/30/80	EXTRA COPIES MADE FOR EAST POINT DISTRICT OFFICE	4.92
01-11	1009810008	AIRPORT EXECUTIVES SECRETARIAL SVCS	11/30/80	240 MILES TRAVELED IN GEORGIA AT 20¢ PER MILE	56.80
01-11	1009810009	VIRGINIA LAMOTT	11/12/80-11/26/80	LONG DISTANCE PHONE SERVICE	48.00
01-11	1009810007	C & P TELEPHONE	11/30/80	DATA PHONE SERVICE	419.85
01-11	1009810006	C & P TELEPHONE	11/30/80	88 MILES @ 20¢ PER MILE PLUS PARKING FEE	49.16
01-13	1013840016	MEL STEELY	11/01/80-11/23/80	38 MILES @ 20¢ PER MILE	132.60
01-13	1013840017	CATHERINE BROCK	11/09/80-11/19/80	BOOK FOR OFFICE USE	17.60
01-13	1013840018	DAVID WARNICK	12/01/80	GASOLINE FOR CAR USED BY DAVID WARNICK WHILE TRAVELING IN GEORGIA	15.85
01-13	1013840019	ELIZABETH CAMP	11/21/80	545 MILES @ 20¢ TRAVEL IN GEORGIA PLUS PARKING AND CAB FARE	13.75
01-13	1013840020	DAVE HAMRICK	11/19/80-11/22/80	R/T AIRFARE FOR DAVID WARNICK WASH/ATLANTA, GEORGIA/WASH	118.50
01-15	1015790031	PERIMETER TRAVEL INC	11/09/80-11/16/80	LOCAL TELEPHONE SERVICE	151.50
01-15	1015790032	PERIMETER TRAVEL INC	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	128.00
01-27	1027450005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	GRiffin DISTRICT OFFICE PHONE SERVICE	210.98
01-28	1028770005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/10/80-12/10/80	DISTRICT OFFICE FTS SERVICE	38.15
01-29	1029440017	SOUTHERN BELL	12/18/80	RENTAL CAR FOR FRANK GREGORSKY WHILE TRAVEL IN GEORGIA	348.95
01-29	1029440018	GSA, OAD, FINANCE DIVISION	12/22/80	MEMBERS AIRFARE - WASH/ATLANTA, GA	102.78
01-29	1029440019	GSA, OAD, FINANCE DIVISION	12/15/80	ROUND TRIP AIRFARE WASH/ATLANTA, GA/WASH FOR TONI O'NEAL	126.00
01-29	1029440015	PERIMETER TRAVEL INC	12/02/80-12/09/80	3401 NORMAN BERRY DR EAST POINT GA 30344	123.00
01-30	1029890187	ATLANTA AIR CENTER REALTY INC	01/01/81-01/02/81		41.60
01-31	1033740018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,486.10
01-31	1033740032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		476.43
02-21	1042620006	POSTMASTER	01/06/81	POSTAGE STAMPS, 10 SHEETS/100 STAMPS PER SHEET \$1.5 PER SHEET	150.00
02-23	1054810005	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	SUBSCRIPTION FOR ONE YEAR	360.00
02-23	1054810006	ATLANTA CONSTITUTION	02/13/81-02/13/82	AIRPORT OFFICE SUBSCRIPTION FOR ONE YEAR	85.86
02-23	1054810007	THE WALL STREET JOURNAL	02/03/81-02/03/82	SUBSCRIPTION FOR ONE YEAR WASH OFFICE	63.00

02-23	1054810008	THE ECONOMIST	06/21/81-06/21/82	SUBSCRIPTION FOR ONE YEAR WASH OFFICE	75.00
02-23	1054810009	INTERNATIONAL SECURITY REVIEW	02/01/81-02/01/82	SUBSCRIPTION FOR ONE YEAR WASHINGTON OFFICE	12.50
02-23	1054810011	CLAYTON JUNIOR COLLEGE	01/14/81	REFRESHMENTS FOR ACADEMY INTERVIEWS	70.35
02-23	1054810010	HAZELTINE CORPORATION	01/01/81-01/31/81	COMPUTER SERVICE	60.00
02-24	1055700009	ATLANTA JOURNAL	02/10/81-02/10/82	FOR AIRPORT OFFICE	44.72
02-24	1055700010	POSTMASTER	01/05/81-01/05/82	RENTAL FOR P.O. BOX FOR GRIFFIN DISTRICT OFFICE	30.00
02-24	1055700012	SOUTHERN BELL	12/10/80-01/10/81	GRIFFIN DISTRICT PHONE SERVICE	38.15
02-24	1055700013	SOUTHERN BELL	12/14/80-01/14/81	CARROLLTON DISTRICT OFFICE SERVICE	38.85
02-24	1055700011	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE FOR DISTRICT OFFICES	353.52
02-26	1057930014	SOUTHERN BELL	09/08/80-10/08/80	NEWMAN DISTRICT OFFICE PHONE SERVICE	29.05
02-28	1061460023	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	1635 PHOENIX BLVD, ATLANTA, GA	1,483.99
02-28	1068890196	PROPERTY MANAGEMENT SYSTEMS, INC.	01/03/81	JANUARY NEWSLETTER PRINTING	1,570.83
02-28	1061820009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION FOR ONE YEAR	2,196.48
03-04	1062310005	CANTRELL/CUTTER PRINTING, INC.	01/30/81	ONE YEAR SUBSCRIPTION OF AIRPORT OFFICE	35.00
03-04	1062430001	MC-GRAW HILL PUBLICATIONS CO.	01/15/81-12/31/82	ONE YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	41.64
03-04	1062430002	DAILY REPORT	02/22/81-02/22/82	ONE YEAR SUBSCRIPTION FOR WASH OFFICE (R&D)	12.00
03-04	1062430003	GRIFFIN DAILY NEWS	01/27/81-01/27/82	1 YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	7.28
03-04	1062430004	MILITARY SCIENCE & TECHNOLOGY	02/01/81-02/01/82	BOOKS FOR OFFICE USE	46.85
03-04	1062430005	THE JACKSON PROGRESS-ARGUS	02/28/81-02/28/82	ANNUAL DUES FOR MEMBER	150.00
03-04	1062310003	KRAMER BOOKS	01/29/81	SUPPLIES FOR DISTRICT OFFICE	30.63
03-04	1062310004	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	117 MILES @ 20 PER MILE	23.40
03-04	1062430006	FRANKLIN'S OFFICE SUPPLY	01/25/81	NEWMAN DISTRICT OFFICE PHONE SERVICE	134.20
03-04	1062430008	CATHERINE BROCK	01/31/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	29.05
03-04	1062430010	MEL STEELY	01/07/81-01/30/81	AIRFARE - WASH., DC TO ATLANTA, GA	61.50
03-04	1062310001	SOUTHERN BELL	12/08/80-01/08/81	AIRFARE - WASH., DC TO ATLANTA, GA	61.50
03-04	1062310002	SOUTHERN BELL	01/14/81-02/14/81	TYPESET/PASTEUP FOR NEWSLETTER	200.00
03-04	1062430007	CATHERINE BROCK	01/21/80	BOOKS FOR OFFICE USE	9.95
03-04	1062430009	DOT CREWS	02/01/81	ONE YEAR SUBSCRIPTION GRIFFIN DISTRICT OFFICE	12.36
03-06	1065470011	NINA O MAY	02/10/81	SUBSCRIPTION FOR COLLEGE PARK OFFICE	39.00
03-06	1065470009	KRAMER BOOKS	03/01/81-03/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	11.95
03-06	1065470015	HENRY COUNTY NEWSPAPERS INC	03/16/81-03/16/82	NEWMAN DISTRICT OFFICE PHONE SERVICE	29.05
03-06	1065470016	NEWS/DAILY	03/01/81-03/01/82	GRIFFIN DISTRICT OFFICE PHONE SERVICE	38.55
03-06	1065470017	BROWN'S GUIDE TO GA	01/08/81-02/08/81	COMPUTER SERVICE FOR FEBRUARY	60.00
03-06	1065470012	SOUTHERN BELL	01/10/81-02/10/81	DATA PHONE SERVICE	180.56
03-06	1065470013	SOUTHERN BELL	02/01/81-02/28/81	MEMBERS TRAVEL AIRFARE - WASH/ATLANTA, GA / WASH	257.00
03-06	1065470010	HAZELTINE CORPORATION	01/31/81	MEMBERS AIRFARE - WASH/ATLANTA, GA	126.00
03-06	1065470014	C & P TELEPHONE	01/15/81-01/16/81	MEMBERS AIRFARE - WASH/ATLANTA, GA / WASH	127.00
03-07	1066520002	PERIMETER TRAVEL, INC	01/30/81	AIRFARE FOR GUY SCULL, WASH/ATLANTA, GA / WASH	128.00
03-07	1066520004	PERIMETER TRAVEL, INC	02/11/81-02/13/81	STAFF MEMBER, DELORESE SHANKS AIRFARE, ATLANTA, GA / WASH/ATLANTA, GA	212.00
03-07	1066520005	PERIMETER TRAVEL, INC	01/22/81-01/25/81	PRINTING SERVICES	44.20
03-07	1066520003	PERIMETER TRAVEL, INC	02/10/81-02/11/81	EXTRA COPIES MADE	396.10
03-07	1066520006	PERIMETER TRAVEL, INC	10/01/80	MEMBERS OFFICIAL LUNCH WITH CONSTITUENTS	65.48
03-11	1070880006	THOMAS J LANKFORD	12/12/80	400 MILES @ 20¢ PER MILE	28.75
03-11	1070880007	THOMAS J LANKFORD	10/06/80-11/30/80	160 MILES @ 20¢ PER MILE	80.00
03-11	1070880002	SAVIN BUSINESS MACHINES	12/04/80-12/10/80	MEMBERS EXPENSES WHILE TRAVELING IN GEORGIA	32.00
03-11	1070880003	U.S. HOUSE OF REPRESENTATIVES	10/03/80-10/29/80	80 MILES @ 20¢ PER MILE OFFICIAL BUSINESS	8.81
03-11	1070880008	VIRGINIA LAMUITT	12/10/80-12/17/80	294 MILES @ 20¢ PER MILE OFFICIAL BUSINESS	59.55
03-11	1070880011	NEWT GINGRICH	12/18/80-12/19/80	795 MILES @ 20¢ PLUS PARKING	162.20
03-11	1070880012	RAE C JOHNER	12/22/80	COMPUTER SERVICE	47.00
03-11	1070880013	LINDA KEMP	12/15/80-12/19/80	EXPRESS MAIL FEE FOR OFFICIAL BUSINESS	49.18
03-11	1070880014	MEL STEELY	12/04/80-12/29/80	LOCAL TELEPHONE SERVICE	1,159.11
03-11	1070880004	COMPUTER DEVICES, INC	12/01/80-12/21/80		
03-11	1070880005	C & P TELEPHONE	12/31/80		
03-11	1070880010	DAVID WARWICK	12/15/80		
03-11	1070430037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NEWT GINGRICH—Continued						
03-13	1072450026	ATLANTA JOURNAL & CONSTITUTION	02/03/81-02/03/82	WASHINGTON OFFICE SUBSCRIPTION FOR ONE YEAR, JOURNAL & CONSTITUTION	345.55	
03-13	1072450027	PERIMETER TRAVEL, INC.	02/27/81-02/28/81	MEMBERS AIRFARE WASH/ATLANTA, GA/WASH, DC/ATLANTA, GA	258.00	
03-13	1072450028	PERIMETER TRAVEL, INC.	02/22/81-02/28/81	AIRFARE FOR JIM SAVAGE ATLANTA, GA/WASH, DC/ATLANTA, GA	123.00	
03-13	1072450029	CANTRELL/CUTLER PRINTING, INC.	01/31/81-02/03/81	AIRFARE FOR DAVID WARNICK WASH/ATLANTA, GA/WASH, DC/ATLANTA, GA	128.00	
03-17	1076910008	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/26/81	PRINTING MESSAGE NOTICE FOR DISTRICT TOWN HALL MEETING	385.10	
03-17	1076910009	JANET LYNN SAVAGE	01/05/81-12/31/81	MEMBERS ANNUAL DUES	25.00	
03-17	1076910010	PERIMETER TRAVEL, INC.	02/05/81-02/13/81	113 MILES @ 20¢ PER MILE - TRAVEL IN GEORGIA	22.60	
03-17	1076910011	PERIMETER TRAVEL, INC.	02/03/81-02/24/81	350 MILES @ 20¢ PER MILE PLUS PARKING - TRAVEL IN GEORGIA	74.00	
03-17	1076910012	PERIMETER TRAVEL, INC.	02/03/81-02/24/81	PUBLIC PRINTER FOR FRANKED ENVELOPES	14.00	
03-17	1076910013	PERIMETER TRAVEL, INC.	02/26/81	153 MILES @ 20¢ PER MILE - TRAVEL IN GEORGIA	30.60	
03-17	1076910014	PERIMETER TRAVEL, INC.	02/13/81-02/21/81	6 COPIES OF HOW TO WRITE LETTERS @ \$4.00 EACH	26.40	
03-17	1076910015	PERIMETER TRAVEL, INC.	02/19/81-02/19/81	PRINTING FOR ACADEMY EVALUATION FORMS	30.63	
03-17	1076910016	PERIMETER TRAVEL, INC.	01/31/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	38.85	
03-17	1076910017	PERIMETER TRAVEL, INC.	02/14/81-03/14/81	AIRFARE FOR DAVE HAMRICK WASH/ATLANTA/WASH, DC/ATLANTA, GA	123.00	
03-17	1076910018	PERIMETER TRAVEL, INC.	02/11/81-02/23/81	COMPUTER SERVICE	60.00	
03-17	1076910019	PERIMETER TRAVEL, INC.	03/01/81-03/31/81	LONG DISTANCE PHONE SERVICE	122.29	
03-17	1076910020	PERIMETER TRAVEL, INC.	02/18/81	FTS PHONE LINES	193.35	
03-18	1077820021	PERIMETER TRAVEL, INC.	02/02/81-02/17/81	896 MILES @ 20¢ PER MILE	179.20	
03-18	1077820022	PERIMETER TRAVEL, INC.	01/07/81-01/27/81	320 MILES @ 20¢ PER MILE	64.00	
03-18	1077820023	PERIMETER TRAVEL, INC.	02/03/81-02/04/81	PHOTOGRAPHY EXPENSES IN GEORGIA, PARKING IN GA	68.00	
03-18	1077820024	PERIMETER TRAVEL, INC.	01/09/81-01/31/81	502 MILES @ 20¢ PER MILE, TRAVEL IN GEORGIA (MEALS)	100.40	
03-18	1077820025	PERIMETER TRAVEL, INC.	01/29/81-01/31/81	MEMBERS EXPENSES WHILE TRAVELING IN GEORGIA	36.44	
03-18	1077820026	PERIMETER TRAVEL, INC.	01/31/81	608 MILES @ 20¢ PER MILE WASH, DC TO ATLANTA, GA	121.60	
03-18	1077820027	PERIMETER TRAVEL, INC.	01/21/81	AIRFARE, WASH/ATLANTA, GA FOR WASH STAFF MEETING	61.50	
03-19	1078840018	PERIMETER TRAVEL, INC.	01/16/81-01/30/81	PRINTING SERVICES	218.79	
03-19	1078840019	PERIMETER TRAVEL, INC.	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	5.15	
03-19	1078840020	PERIMETER TRAVEL, INC.	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR NEWMAN DISTRICT OFFICE	8.00	
03-19	1078840021	PERIMETER TRAVEL, INC.	02/18/81-04/06/81	SUBSCRIPTION FOR WASH OFFICE	30.50	
03-19	1078840022	PERIMETER TRAVEL, INC.	11/30/80-12/30/80	EXTRA COPIES	34.98	
03-19	1078840023	PERIMETER TRAVEL, INC.	01/28/81-02/23/81	DEVELOP AND ENLARGE PICTURES FOR WASH OFFICE	37.19	
03-19	1078840024	PERIMETER TRAVEL, INC.	02/27/81	MAILING LIST OF COMMUNITY LEADERS	500.00	
03-19	1078840025	PERIMETER TRAVEL, INC.	02/07/81-02/19/81	283 MILES @ 20¢ PER MILE	56.60	
03-19	1078840026	PERIMETER TRAVEL, INC.	02/05/81-02/28/81	209 MILES @ 20¢ PER MILE	41.80	
03-19	1078840027	PERIMETER TRAVEL, INC.	02/04/81-02/24/81	964 MILES @ 20¢ PER MILE PLUS PARKING FEES	198.80	
03-19	1078840028	PERIMETER TRAVEL, INC.	12/31/80	LONG DISTANCE PHONE SERVICE	70.92	
03-25	1082430007	PERIMETER TRAVEL, INC.	01/01/81-03/31/81	GRIFFIN GA 00000	1,191.00	
03-30	1086902006	PERIMETER TRAVEL, INC.	03/01/81-03/30/81	1635 PHOENIX BLVD, ATLANTA, GA	1,812.50	
03-31	1091820023	PERIMETER TRAVEL, INC.	03/01/81-03/31/81		1,225.90	
03-31	1091430009	PERIMETER TRAVEL, INC.	03/01/81-03/31/81		635.27	
TOTAL					23,427.92	

OFFICE OF THE HON. BO GINN

OFFICIAL EXPENSES

01-02	1033860045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(29.04)
01-17	1017730009	KAREN LONG.	12/12/80-12/14/80	67.17
01-17	1017730010	STEPHENS IGA FOODLINER.	11/10/80	44.38
01-17	1017730012	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	360.00
01-17	1017730017	FT. STEWART INSTALLATION CLUB SYSTEM.	12/13/80	359.21
01-17	1017730018	FT. STEWART INSTALLATION CLUB SYSTEM.	12/13/80	125.76
01-17	1017730011	SOUTHERN BELL.	11/29/80-12/29/80	127.74
01-17	1017730013	C & P TELEPHONE	10/31/80	673.38
01-17	1017730014	C & P TELEPHONE	11/30/80	409.06
01-17	1017730016	WESTERN UNION TELEGRAPH COMPANY	11/30/80	106.45
01-17	1017730019	SOUTHERN BELL	11/30/80	63.40
01-17	1017730006	GEORGIA RAILROAD BANK & TRUST COMPANY.	11/13/80-12/13/80	172.00
01-17	1017730007	GEORGIA RAILROAD BANK & TRUST COMPANY.	10/20/80	172.00
01-17	1017730008	KAREN LONG.	10/09/80	172.00
01-17	1017730008	KAREN LONG.	12/12/80-12/14/80	49.16
01-17	1017730015	C & P TELEPHONE.	11/30/80	50.00
01-17	1017730020	ALANTHUS DATA COMMUNICATIONS CORP.	12/12/80	198.15
01-27	1027450020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80-11/30/80	198.33
01-28	1027450020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	500.00
01-30	1029890188	THE MILLEN NEWS.	01/01/81-01/30/81	1,179.21
01-31	1033740019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	209.89
01-31	1033790009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	47.28
02-23	1054740025	GRADY JOHNSON, JR.	12/29/80-12/31/80	33.60
02-23	1054740027	XEROX CORPORATION	11/30/80	15.60
02-23	1054740030	BO GINN	12/10/80	28.89
02-23	1054780018	GRADY JOHNSON, JR.	12/10/80	41.04
02-23	1054780019	GRADY JOHNSON, JR.	12/10/80	49.44
02-23	1054780020	GRADY JOHNSON, JR.	10/28/80	204.63
02-23	1054740026	C & P TELEPHONE	12/31/80	18.20
02-23	1054740029	WESTERN UNION TELEGRAPH COMPANY	11/21/80-11/22/80	278.00
02-23	1054780016	GEORGIA RAILROAD BANK & TRUST COMPANY	12/14/80	139.00
02-23	1054780017	GEORGIA RAILROAD BANK & TRUST COMPANY	12/31/80	49.18
02-23	1054740028	C & P TELEPHONE	01/07/81	51.58
02-24	1055400002	STEPHENS IGA FOODLINER.	12/13/80-01/13/81	61.40
02-24	1055400004	SOUTHERN BELL	12/29/80-01/29/81	127.34
02-24	1055400005	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	50.00
02-28	1061460024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,177.79
02-28	1058890197	THE MILLEN NEWS.	02/01/81	500.00
02-28	1061820033	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	285.49
03-04	1062310006	BO GINN	01/14/81	32.20
03-05	1064810015	POSTMASTER	02/17/81	40.87
03-07	1066480011	ROBERT HURT	01/30/81-01/31/81	56.62
03-07	1066480013	ROBERT HURT	01/30/81	28.84
03-07	1066480014	ROBERT HURT	01/31/81	29.50
03-07	1066480019	BECKI H. BRADY	02/19/81	5.20
03-07	1066480020	BECKI H. BRADY	02/19/81	5.80
03-07	1066480010	ROBERT HURT	01/30/81-01/31/81	252.00
03-07	1066480012	ROBERT HURT	01/31/81	7.50
03-07	1066480015	MILTON WOODSIDE	02/04/81-02/04/81	160.00
REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT TO ATTEND ACADEMY APPLICANTS SELECTION INTERVIEW.				
OFFICE SUPPLIES FOR MILLEN DISTRICT OFFICE (CLEANING MATERIALS PAPER PRODUCTS, ETC.)				
YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY				
REFRESHMENTS FOR THOSE PARTICIPATING IN INTERVIEW & SELECTION OF MILITARY ACADEMY APPLICANTS				
DINNER FOR MILITARY ACADEMY ADVISORY BOARD PANEL				
MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE				
TOLL CHARGES FOR MONTH OF OCTOBER				
TOLL CHARGES FOR MONTH OF NOVEMBER				
MONTHLY BILLING LESS CREDIT				
MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE				
ONE WAY AIRFARE VIA NATIONAL AIRLINES/SAVANNAH-WASHINGTON FOR MEMBER				
ONE WAY AIRFARE VIA PAN AMERICAN WASHINGTON/SAVANNAH FOR MEMBER				
R/T AIRFARE VIA PAN AMERICAN WASHINGTON/SAVANNAH TO ATTEND MILITARY ACADEMY ADVISORY BOARD MEETING.				
MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT				
MONTHLY BILLING FOR DATA COMMUNICATIONS EQUIPMENT				
LOCAL TELEPHONE SERVICE				
LOCAL TELEPHONE SERVICE				
COTTON AVE MILLEN GA 30442				
MILEAGE REIMBURSEMENT TO ATTEND MEETINGS & APPOINTMENTS IN SAVANNAH (FROM SWAINSBORO)				
SUPPLIES FOR NEW XEROX MACHINE IN MILLEN DISTRICT OFFICE				
REIMBURSEMENT FOR CONSTITUENT COFFEE (STAFF COFFEE SUBTRACTED)				
REIMBURSEMENT FOR LODGING EXPENSES WHILE ATTENDING FEDERAL CROP INSURANCE MEETING				
MILEAGE REIMBURSEMENT FOR TRIP TO FCP MEETING/SWAINSBORO-AUGUSTA 171 MILES AT 24¢				
MILEAGE REIMBURSEMENT FOR TRIP ATTEND MOSQUITO TESTING MEETING/SWAINSBORO-SAVANNAH 197 MI AT 24¢				
DECEMBER BILLING - TOLL CHARGES				
DECEMBER BILLING FOR OFFICIAL CHARGES				
R/T AIRFARE VIA DELTA AIRLINES/AUGUSTA-WASHINGTON FOR MEMBER				
ONE WAY AIRFARE VIA DELTA AIRLINES/AUGUSTA-WASHINGTON				
DECEMBER BILLING FOR DATA COMMUNICATIONS EQUIPMENT				
MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE (PAPER PRODUCTS, CLEANING MATERIALS, ETC.)				
MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE				
MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE				
MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT				
COTTON AVE MILLEN GA 30442				
LUNCHEON MEETING WITH MONTGOMERY COUNTY FARMERS				
58 STAMPS @ 50¢, 68 STAMPS @ 9¢, 25 STAMPS @ 3¢				
REIMBURSEMENT - AUTO RENTAL WHILE TRAVELING IN THE DISTRICT				
REIMBURSEMENT - OVERNIGHT LODGING				
REIMBURSEMENT FOR GAS EXPENSES				
REIMBURSEMENT/CABFARE (ACCOMMODATIONS TO OPM MEETING)				
REIMBURSEMENT/CABFARE (FROM OPM MEETING TO ACCOMMODATIONS)				
ROUND TRIP AIRFARE TO ATLANTA				
REIMBURSEMENT - CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN GARAGE				
ROUND TRIP AIRFARE JACKSONVILLE-ATLANTA FOR MEETING WITH SBA OFFICIALS				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BO GINN—Continued					
03-07	1066480016	MILTON WOODSIDE	02/04/81	REIMBURSEMENT FOR AIRPORT PARKING EXPENSES	1.95
03-07	1066480017	BECKI H. BRADY	02/18/81-02/22/81	ROUND TRIP AIRFARE WASHINGTON-ATLANTA TO ATTEND CONGRESSIONAL BRIEFING BY U.S. OFC OF PERSONNEL MNGMNT	123.00
03-07	1066480018	BECKI H. BRADY	02/18/81	REIMBURSEMENT/CABFARE (AIRPORT TO ACCOMMODATIONS)	16.50
03-11	1070310001	BECKI H. BRADY	02/20/81	REIMBURSEMENT/CABFARE (FROM ACCOMMODATIONS TO AIRPORT)	15.80
03-11	1070310003	XEROX CORPORATION	01/27/81	JANUARY BILLING FOR RENTAL OF XEROX COPIER	45.78
03-11	1070310006	SOUTHERN BELL	01/29/81-03/01/81	MONTHLY BILLING FOR RENTAL OF XEROX COPIER	127.94
03-11	1070310005	C & P TELEPHONE	01/31/81	JANUARY BILLING FOR DATA COMMUNICATIONS EQUIPMENT	48.96
03-11	1070310004	C & P TELEPHONE	01/31/81	JANUARY BILLING-TOLL CHARGES	169.58
03-11	1070400015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	196.45
03-11	1070310002	WESTERN UNION TELEGRAPH COMPANY	01/31/81	JANUARY BILLING FOR OFFICIAL CHARGES	84.80
03-13	1071710038	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	98.50
03-25	1083430008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAVANNAH GA 00000	1,163.00
03-25	1083430009	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BRUNSWICK GA 00000	885.00
03-30	1086890207	THE MILLEN NEWS	03/01/81-03/30/81	COTTON AVE MILLEN GA 30442	500.00
03-31	1091820024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,177.79
03-31	1091430033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		360.64
TOTAL					14,000.93
ADJUSTMENTS/REFUNDS					
06-06	1029990010	SOUTHERN BELL	04/01/80-06/01/80	REFUND DUE TO UNUSED PHONE SERVICE	(82.25)
TOTAL					(82.25)
OFFICE OF THE HON. DAN GLICKMAN					
OFFICIAL EXPENSES					
01-02	1033860022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	CALLER SERVICE FOR PO BOX 433 WICHITA, KS DISTRICT OFFICE	(17.00)
01-11	1009810010	POSTMASTER	12/30/80-12/30/81	TOLL CALL CHARGES	120.00
01-11	1009810011	C & P TELEPHONE	11/30/80	OFFICIAL RECORDING SERVICES	2.82
01-14	1014620001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	ONE YEAR RENEWAL TO THE LINDSBORG NEWS-RECORD	65.50
01-21	1021820004	LINDSBORG NEWS-RECORD	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO THE MARION COUNTY RECORD	12.00
01-21	1021820005	MARION COUNTY RECORD	12/15/80-01/14/81	TELEPHONE SERVICE FOR WICHITA, KANSAS, OFFICE	198.40
01-21	1021820006	SOUTHWESTERN BELL	01/01/81-02/01/81	EQUIPMENT RENTAL	16.00
01-21	1021820007	CARTERfone	01/01/81-02/01/81	EQUIPMENT RENTAL	16.00
01-24	1023710008	DAN GLICKMAN	12/19/80-12/21/80	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS & RETURN	468.00
01-27	1027450021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	212.90
01-28	1028110001	HOUSE RECORDING STUDIO	01/02/81	OFFICIAL RECORDING SERVICE	4.50
01-29	1029500009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	OFFICIAL TRAVEL IN DISTRICT FOR STAFF TOUR - 56.3 MI @ .19	213.08
01-29	1029500010	PATRICK D GARCIA	01/08/81	OFFICIAL TRAVEL IN DISTRICT FOR STAFF OUTREACH IN KINGMAN - 85 MI @ .19	10.15
01-29	1029500011	JOYCE MYRNE ROE	12/19/80	OFFICIAL TRAVEL WITHIN DISTRICT FOR MEETING - 50 MI @ .19	9.50
01-29	1029500013	SUSIE ANDERSON	12/15/80	OFFICE SUPPLIES FOR WICHITA OFFICE	10.80

01-29	1029500015	SUSIE ANDERSON	12/01/80	OFFICE SUPPLIES FOR WICHITA OFFICE	1.80
01-29	1029500006	GSA, OAD, FINANCE DIVISION	12/18/80	EQUIPMENT CHARGES, WICHITA OFFICE	135.15
01-29	1029500007	GSA, OAD, FINANCE DIVISION	12/18/80	EQUIPMENT CHARGES, HUTCHINSON OFFICE	29.05
01-29	1029500012	SOUTHWESTERN BELL	11/09/80-12/08/80	TELEPHONE SERVICES - HUTCHINSON OFFICE	33.23
01-29	1029500008	HAZELTINE CORPORATION	01/01/81-01/31/81	EQUIPMENT RENTAL	60.00
01-29	1029500011	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES	990.00
01-30	1029890189	WOLCOTT BLDG CO	01/01/81-01/30/81	WOLCOTT BLDG 201, NORTH MAIN HUTCHINSON KS 67501	185.00
01-31	1033740020	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		958.27
01-31	1033790033	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		41.65
02-18	1049610026	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	90.84
02-24	1055400010	KANSAS PRESS SERVICE INC	01/15/81	1981 KANSAS NEWSPAPER DIRECTORY	12.00
02-24	1055700014	THE HUTCHINSON NEWS	01/18/81-06/18/81	6-MONTHS SUBSCRIPTION TO THE HUTCHINSON NEWS FOR THE HUTCHINSON OFFICE	28.60
02-24	1055700015	THE HAVEN JOURNAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO THE HAVEN JOURNAL FOR THE WICHITA OFFICE	7.25
02-24	1055700016	THE HESSTON RECORD	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO THE HESSTON RECORD FOR THE WICHITA OFFICE	10.75
02-24	1055700017	BOBYN GROWN	01/11/81	REIMBURSEMENT FOR TAXI FARES IN CONJUNCTION WITH WICHITA	13.39
02-24	1055700018	DAN GLICKMAN	01/27/81	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED IN WICHITA	7.00
02-24	1055400006	SOUTHWESTERN BELL	01/15/81-02/14/81	JOHN BLOCK	202.45
02-24	1055400007	SOUTHWESTERN BELL	12/09/80-01/08/81	TELEPHONE CHARGES - WICHITA OFFICE	32.41
02-24	1055400011	DMC	01/01/81-01/31/81	TELEPHONE CHARGES - HUTCHINSON OFFICE	990.00
02-24	1055400012	CARTERONE	02/01/81-02/28/81	DATA PROCESSING SERVICES	16.00
02-24	1055400013	CARTERONE	02/01/81-02/28/81	EQUIPMENT RENTAL	16.00
02-24	1055400008	GSA, OAD, FINANCE DIVISION	01/18/81	EQUIPMENT CHARGES, HUTCHINSON OFFICE	29.05
02-24	1055400009	GSA, OAD, FINANCE DIVISION	01/18/81	EQUIPMENT CHARGES, WICHITA OFFICE	135.15
02-25	1056420023	CONGRESSIONAL RURAL CALCUS	01/05/81	MEMBERSHIP DUES, 1981	200.00
02-25	1056420024	JOYCE MYRNE ROE	01/05/81	MEMBERSHIP DUES, 1981	225.00
02-25	1056420021	JOYCE MYRNE ROE	01/26/81-01/30/81	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL, WICHITA, KANSAS TO WASHINGTON & RETURN	468.00
02-25	1056420022	JOYCE MYRNE ROE	01/26/81	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL IN CONJUNCTION WITH OFFICIAL TRAVEL	5.85
02-28	1061460025	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		957.12
02-28	1058890198	WOLCOTT BLDG CO	02/01/81	WOLCOTT BLDG 201, NORTH MAIN HUTCHINSON KS 67501	185.00
02-28	1061820010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		681.54
03-04	1062430012	CANTRELL CUTLIER PRINTING INC	01/30/81	PRINTING FOR POSTAL PATRON	3,340.78
03-04	1062430015	NATIONAL JOURNAL REPORTS	01/03/81-06/27/81	REIMB FOR OFFICIAL TRIP FROM WASHINGTON TO DISTRICT (WICHITA, KANSAS) AND RETURN VIA COMMERCIAL AIRLINE	215.00
03-04	1062430011	DAN GLICKMAN	02/06/81-02/08/81	TELEGRAM SERVICE	466.00
03-04	1062430013	WESTERN UNION TELEGRAPH COMPANY	01/31/81	WUEMI USAGE	28.03
03-04	1062430014	WESTERN UNION	01/31/81	LONG DISTANCE SERVICE WASHINGTON OFFICE	17.46
03-06	1065470018	C & P TELEPHONE	12/01/80-12/31/80	SUBSCRIPTION, ARK VALLEY NEWS FOR ONE YEAR	19.61
03-07	1066930027	ARK VALLEY NEWS	03/01/81-03/01/82	PRINTING, MEMO PADS	10.30
03-07	1066930023	DAVID R RAMAGE	02/04/81	REIMB FOR TRAVEL EXPENSE IN DISTRICT OFFICIAL BUSINESS, 381 MILES @ 19c PER MILE	73.00
03-07	1066930026	JOYCE MYRNE ROE	02/06/81	REIMB FOR COMMERCIAL AIRLINE TRAVEL FROM WASHINGTON TO KANSAS & RETURN, OFFICIAL BUSINESS	72.39
03-07	1066940023	DAN GLICKMAN	02/20/81-02/21/81	REIMBURSEMENT FOR CABFARE IN CONJUNCTION WITH OFFICIAL TRAVEL FROM NATIONAL AIRPORT TO RESIDENCE	515.00
03-07	1066940024	DAN GLICKMAN	02/21/81	REIMB FOR OFFICIAL TRAVEL EXPENSE BY COMMERCIAL AIRLINE WASH, DC TO DISTRICT (WICHITA, KS)	10.00
03-07	1066930024	DAN GLICKMAN	02/12/81	REIMB FOR CABFARE FROM AIRPORT TO RESIDENCE IN CONJUNCTION WITH OFFICIAL TRAVEL	234.00
03-07	1066930025	C & P TELEPHONE	02/16/81	TOLL CHARGES	10.00
03-07	1066940022	WAKEFORD, CARLEY, HUNTER, & DUINN	01/31/81	PHOTOCOPY EXPENSES	130.57
03-11	1070620010	THE WICKEY ROYALE	10/02/80	ROOM RENTAL & COFFEE FOR BUSINESS COMMITTEE MEETING AND MEETING WITH COUNTY COMMISSIONERS	2.10
03-11	1070620012	JOYCE MYRNE ROE	02/12/81 02/14/81	REIMBURSEMENT FOR ROOM RENTAL FOR TOWN HALL MEETING, COMMUNITY BUILDING, MAIZE	110.38
03-11	1070620013	SOUTHWESTERN BELL	02/14/81 02/08/81	TELEPHONE SERVICE, HUTCHINSON OFFICE	31.30
03-11	1070620014	SOUTHWESTERN BELL	01/09/81 02/08/81	TELEPHONE SERVICE, WICHITA OFFICE	199.08
03-11	1070440016	CHESAPEAKE & FOTOMAC TELEPHONE CO	02/15/81-03/01/81	LOCAL TELEPHONE SERVICE	211.20
03-13	1071700339	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	56.00
03-18	1071900010	G C HAGAN	02/01/81-02/28/81	COPY CHARGES FOR HUTCHINSON OFFICE	6.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAN GLICKMAN—Continued					
03-18	107750008	DAN GLICKMAN	03/08/81-03/09/81	REIMBURSEMENT FOR COMMERCIAL AIRFARE RE OFFICIAL TRIP FROM DISTRICT TO WASHINGTON, DC	264.00
03-18	107750009	DAN GLICKMAN	03/09/81	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO OFFICE	8.00
03-18	107750013	CYNTHIA MOORE	03/05/81-03/08/81	REIMBURSEMENT FOR COMMERCIAL AIRLINE TRAVEL ON OFFICIAL BUSINESS, WASH, DC TO WICHITA, KS & RETURN	351.00
03-18	107750011	GSA, OAO, FINANCE DIVISION	02/18/81	EQUIPMENT CHARGES, HUTCHINSON OFFICE	29.05
03-18	107750012	GSA, OAO, FINANCE DIVISION	02/18/81	EQUIPMENT CHARGES, WICHITA OFFICE	135.15
03-20	1079640014	GAZETTE-BULLETIN	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.36
03-20	1079640010	HAZELTINE CORPORATION	02/01/81-02/28/81	EQUIPMENT RENTAL	60.00
03-20	1079640011	CARTERPHONE	03/01/81-03/31/81	EQUIPMENT RENTAL	16.00
03-20	1079640012	CARTERPHONE	03/01/81-03/31/81	EQUIPMENT RENTAL	16.00
03-20	1079640013	WESTERN UNION	02/01/81-02/28/81	WUEMI USAGE	18.24
03-25	1083430010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WICHITA KS 00000	2,306.00
03-30	1086890208	WOLCOTT BLDG CO	03/01/81-03/30/81	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	185.00
03-31	1091820025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		953.38
03-31	1091430010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		75.25
TOTAL					18,297.06

OFFICE OF THE HON. BARRY M GOLDWATER JR

OFFICIAL EXPENSES

01-02	1033860046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(388.41)
01-02	1061510001	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(5.95)
01-11	109810015	MOBIL OIL CREDIT CORP	10/29/80-01/16/80	DISTRICT OFFICE AUTO GAS, CURRENT CHARGES AND FINANCE CHARGE	139.57
01-11	109810016	JESSIE O'CONNELL	09/24/80	VENTURA COUNTY ATLAS MAPS	6.89
01-11	109810017	JESSIE O'CONNELL	08/17/80	PORT HUENEME CHAMBER OF COMMERCE RECEPTION	8.50
01-11	109810018	JESSIE O'CONNELL	09/13/80	SANTA PAULA CHAMBER OF COMMERCE DINNER	10.00
01-11	109810019	JESSIE O'CONNELL	11/19/80	PORT HUENEME CHAMBER OF COMMERCE BREAKFAST MEETING	2.50
01-11	109810012	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TOLL CALLS	520.32
01-11	109810014	GSA, OAO, FINANCE DIVISION	10/19/80-11/18/80	WOODLAND HILLS OFFICE: FTS	721.45
01-11	109810021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/04/80-01/03/81	MONTHLY TELEPHONE SERVICE	86.47
01-11	109810013	C & P TELEPHONE	11/01/80-11/30/80	WDC: LOCAL SERVICE	49.16
01-26	1026510010	THE ENTERPRISE	01/06/81-01/06/82	SUBSCRIPTION RENEWAL	51.00
01-26	1026510001	BEN KEY	12/18/80	LUNCH: SOUTHERN CALIF. GAS - RE: POINT CONCEPTION UPDATE	25.87
01-26	1026510002	BEN KEY	12/19/80	LUNCH: REPS. ARMY CORPS OF ENGS. - RE: DISCUSSION OF SEPULVEDA BASIN	24.92
01-26	1026510003	BEN KEY	11/24/80	LOS ANGELES CHAMBER - BRIEFING ON HAZARDOUS WASTE	10.00
01-26	1026510004	BEN KEY	11/26/80	RE: RUTH KILDAY/NATIONAL PARK SERV. MASTER PLAN BRIEFING	21.92
01-26	1026510005	BEN KEY	12/08/80	LUNCH: VALLEY INDUSTRIAL ASS'N. GENERAL MEETING	8.00
01-26	1026510006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/82	SUBSCRIPTION RENEWAL	360.00
01-26	1026510007	PLEASANT VALLEY BUILDING & INVESTMENT CO.	11/17/80-12/17/80	CAMARILLO OFFICE: UTILITIES	24.87
01-26	1026510008	ALLANS PRESS CLIPPING BUREAU	12/01/80-12/31/80	WDC: PRESS CLIPPINGS	32.68
01-26	1026510009	PALISADES TRAVEL BUREAU	12/12/80-12/17/80	MEMBER TRAVEL DC/LA/DC	1,038.00
01-27	1027450022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	237.18
01-28	1028770022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	237.37
01-29	1029590016	GSA, OAO, FINANCE DIVISION	12/22/80	SUPPLIES	20.72

01-29	1029500017	CHEVRON USA, INC.	10/28/80-11/30/80	DISTRICT OFFICE - AUTO GAS	181.26
01-29	1029500019	DEWATHE/WALKER, INC.	12/24/80	2 REHILL SCHEDULE PAIDS. SHIPPING	17.20
01-29	1029500020	MATTHEW BLADE	11/26/80	WOODLAND HILLS: CARPET CLEANING	189.00
01-29	1029500022	ALAN SEVERSON	12/17/80	CABS: IBM MEETING	5.90
01-29	1029500024	JANE E HAVLICEK	10/26/80-11/17/80	STAFF TRAVEL- RENTAL CAR WHILE IN DISTRICT	684.18
01-29	1029500025	BEN KEY	12/12/80	LUNCH WILL STOKES - LOS VIRGENES WATER DIST	14.66
01-29	1029500021	PACIFIC TELEPHONE	10/26/80-11/25/80	COMMERCIAL PHONE: WOODLAND HILLS	263.32
01-29	1029500023	DEL MAR TRAVEL AGENCY, INC.	12/12/80	COMMERCIAL PHONE: INSTALLATION, WIRING - NEWHALL OFFICE	51.03
01-29	1029500018	FIDELITY FEDERAL SAVINGS AND LOAN	12/19/80-01/02/81	MEMBER TRAVEL: DC/LA/DC	1,038.00
01-30	1029890190	FIDELITY FEDERAL BLDG AND INVESTMENT CO	01/01/81-01/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
01-30	1029890191	PLEASANT VALLEY BLDG AND INVESTMENT CO	01/01/81-01/31/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00
01-31	1033740021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,665.40
01-31	1033790010	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/01/80-12/31/80		12.00
02-06	1037600020	THOMAS J LANKFORD	10/15/80-10/17/80	266 N MOBIL AVE CAMARILLO CA 93010	107.90
02-08	1038400015	THOMAS J LANKFORD	11/24/80-11/26/80	PRINTING SERVICES	104.00
02-08	1038400016	THOMAS J LANKFORD	10/15/80-10/17/80	PRINTING SERVICES	58.35
02-08	1038400017	THOMAS J LANKFORD	12/11/80-12/18/80	NEWSPAPER SUBSCRIPTION RENEWAL	60.00
02-11	1041830004	NEWS-CHRONICLE	02/21/81-02/20/82	NEWSPAPER SUBSCRIPTION RENEWAL	20.40
02-11	1041830005	NATIONAL NEWS AGENCY	01/01/81-03/31/81	CABS: CLEAN AIR ACT CONF	3.40
02-11	1041830006	STANLEY L REID	01/26/81	LUNCH, VALLEY REPS	6.50
02-11	1041830008	BEN KEY	01/07/81	LUNCH, BOB GROUNDS, VENTURA COUNTY AGRICULTURAL ASS'N	7.45
02-11	1041830009	STANLEY L REID	12/23/80	LUNCH, BOB GROUNDS, VENTURA COUNTY AGRICULTURAL ASS'N	13.00
02-11	1041830013	BEN KEY	12/10/80	WALLEY REPS LUNCH	13.16
02-11	1041830014	ARROWHEAD DRINKING WATER	12/22/80	WOODLAND HILLS WATER & RENTAL	697.71
02-11	1041830015	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TOLL CHARGES FOR DC OFFICE	81.50
02-11	1041830001	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE, WOODLAND HILLS OFFICE	453.34
02-11	1041830002	GSA, OAD, FINANCE DIVISION	08/18/80-09/19/80	FTS CHARGES, WOODLAND HILLS OFFICE	1,086.00
02-11	1041830003	PALISADES TRAVEL BUREAU	01/22/81-01/25/81	MEMBER TRAVEL, DC/LA/DC	519.00
02-11	1041830004	PALISADES TRAVEL BUREAU	12/21/80	WASH-DC-LA, SEVERSON	519.00
02-11	1041830011	PALISADES TRAVEL BUREAU	01/05/81	LA-WASH, DC, SEVERSON	49.18
02-11	1041830012	C & P TELEPHONE	12/01/80-12/31/80	WDC, DATA SERVICES	200.00
02-11	1042620007	POSTMASTER	01/09/81	POSTAGE STAMPS	115.00
02-12	1043450005	THE POLITICAL ANIMAL	02/24/81-02/23/82	SUBSCRIPTION RENEWAL	25.54
02-12	1043450003	STANLEY L REID	01/08/81	LUNCH - MOMO LAKE TASK FORCE (DWAYNE JORGENSEN)	198.54
02-12	1043450004	STANLEY L REID	01/05/81-01/10/81	STAFF TRAVEL - REID RENTAL CAR	543.00
02-12	1043450002	BARRY M GOLDWATER, JR.	01/17/81	MEMBER TRAVEL - LA/DC	149.00
02-12	1043460007	STANLEY L REID	12/12/80	DC-LOS ANGELES, CA ONE-WAY	6.50
02-12	1043450001	WESTERN UNION	01/07/81	TELEGRAM CHARGES: WOODLAND HILLS	119.64
02-17	1048640010	OFFICIAL AIRLINE GUIDE	04/01/81-03/15/82	SUBSCRIPTION RENEWAL: WDC OFFICE	18.00
02-17	1048640011	CALIFORNIA JOURNAL PRESS	02/01/81-02/28/82	WOODLAND HILLS: SUBSCRIPTION RENEWAL	29.88
02-17	1048640005	BEN KEY	01/15/81	DINNER: LAS VIRGENES HOMEOWNERS ASS'N	14.50
02-17	1048640006	BEN KEY	01/15/81	LUNCH: LAS VIRGENES HOMEOWNERS ASS'N	68.64
02-17	1048640008	ALAN SEVERSON	01/03/81-01/05/81	STAFF TRAVEL SEVERSON RENTAL CAR	32.73
02-17	1048640009	ARROWHEAD DRINKING WATER	01/15/81	WOODLAND HILLS RENTAL FEE: WATER	67.56
02-17	1048640016	MOBIL OIL CREDIT CORP	12/01/80-12/03/80	WOODLAND HILLS: AUTO GAS	9.41
02-17	1048640017	CHEVRON USA, INC.	12/08/80-12/28/80	WOODLAND HILLS: AUTO GAS	90.11
02-17	1048640019	XEROX CORPORATION	11/19/80-12/12/80	EXCESS PHOTOCOPIER USAGE: WDC	342.68
02-17	1048640012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/04/81-02/03/81	MONTHLY SERVICE, DIR. LISTING, TOLLS	443.00
02-17	1048640015	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES: CAMARILLO	836.00
02-17	1048640018	PACIFIC TELEPHONE	11/26/80-12/25/80	COMMERCIAL PHONE: WOODLAND HILLS	60.00
02-17	1048640014	PALISADES TRAVEL BUREAU	01/06/81	COMMERCIAL PHONE: WOODLAND HILLS	1,121.76
02-17	1048640017	PARK TRAVEL ASSOCIATES, INC.	01/18/81-01/27/81	WDC/LA --- MEMBER TRAVEL	680.86
02-17	1048640013	HAZELTINE CORPORATION	01/01/81-01/31/81	STAFF TRAVEL, JEANNE JOHNSON LA/DC/LA	252.00
02-28	1061460026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TERMINAL LEASE	
02-28	1058890199	FIDELITY FEDERAL SAVINGS AND LOAN	02/01/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	
02-28	1058890200	PLEASANT VALLEY BLDG AND INVESTMENT CO	02/01/81	266 N MOBIL AVE CAMARILLO CA 93010	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BARRY M GOLDWATER JR.—Continued					
02-28	1061820034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	XEROX COPIES	(74.47)
03-07	1066520024	THOMAS J LANKFORD	01/29/81	PRINTING SERVICES	99.20
03-07	1066520025	THOMAS J LANKFORD	02/10/81	SUBSCRIPTION RENEWAL	1,978.20
03-07	1066520020	STAR FREE PRESS	01/17/81-01/16/82	WOODLAND HILLS OFFICE, SOFT DRINKS - NON-EMPLOYEE USE	54.00
03-07	1066520009	PEPSI COLA BOTTLING GROUP	01/27/81	CABS: CAPITOL HILL/ST. DEPT/CAPITOL HILL	35.74
03-07	1066520011	AMY KING	02/17/81	AUTO GAS: DISTRICT	3.55
03-07	1066520012	CHEVRON USA, INC.	01/05/81-02/04/81	AUTO GAS: DISTRICT	95.76
03-07	1066520013	MOBIL OIL CREDIT CORP.	01/15/81-01/19/81	AUTO GAS: DISTRICT	37.10
03-07	1066520015	JANE E HAVLICEK	01/15/81-02/10/81	STAFF TRAVEL: RENTAL CAR	37.10
03-07	1066520017	CALIFORNIA JOURNAL PRESS	02/06/81-02/10/81	SUBSCRIPTION: WASHINGTON, DC OFFICE	123.34
03-07	1066520018	ARROWHEAD DRINKING WATER	01/01/81-01/31/82	DRINKING WATER: WOODLAND HILLS	15.00
03-07	1066520021	STANLEY L REID	02/04/81	CABS: CLEAN AIR ACT BRIEFING	9.06
03-07	1066520023	REPUBLICAN STUDY COMMITTEE	01/28/81	ANNUAL DUES	3.10
03-07	1066830028	STANLEY L REID	01/01/81-12/31/81	STAFF TRAVEL: RENTAL CAR	150.00
03-07	1066520010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/15/80-12/20/80	CAMARILLO OFFICE: PHONES - MONTHLY SERVICE AND TOLLS	210.54
03-07	1066520008	PALISADES TRAVEL BUREAU	02/04/81-03/03/81	MEMBER TRAVEL: DC/LA/DC	89.62
03-07	1066520007	PALISADES TRAVEL BUREAU	02/04/81-02/10/81	STAFF TRAVEL: HAVLICEK - DC/LA/DC	961.00
03-07	1066520014	HAZELTINE CORPORATION	02/01/81-02/28/81	TERMINAL LEASE	1,086.00
03-07	1066520019	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON, DC: LOCAL DATA PHONE	60.00
03-07	1066520016	GSA: OAD, FINANCE DIVISION	01/01/81-01/31/81	LONG DISTANCE TOLL CALLS	48.96
03-07	1066520022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/18/81	FTS SERVICE: CAMARILLO OFFICE	656.47
03-11	1070440017	CAMARILLO DAILY NEWS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	20.00
03-25	1084810009	PLEASANT VALLEY BUILDING & INVESTMENT CO	03/05/81-03/06/82	CAMARILLO OFFICE: SUBSCRIPTION	235.31
03-25	1084810008	PLEASANT VALLEY BUILDING & INVESTMENT CO	01/01/81-02/19/81	CAMARILLO OFFICE: UTILITIES	42.00
03-25	1084810013	BEN KEY	12/18/80-12/31/80	FINAL 1980 BILL: UTILITIES, CAMARILLO OFFICE	35.91
03-25	1084810014	BEN KEY	02/04/81	VALLEY REPS LUNCH	6.55
03-25	1084810015	BEN KEY	03/04/81	VALLEY REPS LUNCH	7.00
03-25	1084810016	BEN KEY	03/03/81	LUNCH: ADEPT WTG, HANDICAPPED FUNDING	7.25
03-25	1084810017	BEN KEY	03/03/81	LOS VIRGENES CITY GOOD RECEPTION	14.67
03-25	1084810018	BEN KEY	03/05/81	LUNCH: SOUTHERN CALIFORNIA GAS: UPDATE ON DEREGULATION	5.50
03-25	1084810011	PACIFIC TELEPHONE	01/26/81-02/25/81	WOODLAND HILLS: COMMERCIAL PHONE	12.08
03-25	1084810012	PACIFIC TELEPHONE	01/17/81-02/16/81	WOODLAND HILLS: COMMERCIAL PHONE	472.70
03-25	1084810018	PACIFIC TELEPHONE	01/16/81	NEW HALL OFFICE PHONE	18.80
03-25	1084810019	C & P TELEPHONE	01/25/81	WOODLAND HILLS PHONE	16.37
03-25	1084810006	C & P TELEPHONE	02/01/81-02/28/81	WDC: DATA SERVICE	303.81
03-25	1084810005	GSA: OAD, FINANCE DIVISION	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	272.54
03-25	1084810007	FAKON FINANCIAL BUILDING	01/19/81-02/18/81	CAMARILLO FTS SERVICE	502.20
03-30	1086890209	PLEASANT VALLEY BLDG AND INVESTMENT CO	03/01/81-03/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	20.00
03-30	1086890210	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	266 N MOBIL AVE CAMARILLO CA 93010	1,300.00
03-31	1091820026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		252.00
03-31	1091430034		03/01/81-03/31/81		1,121.52
					618.35
				TOTAL	29,729.17

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

01-02	1033860023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(7.85)
01-02	1091640038	(STATIONERY ALLOWANCE CHARGED)	01/02/81	FOR 140 15¢ STAMPS & 7 \$2.00 STAMPS	(6.19)
01-14	1014620002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	AMERICAN SECRETARIES OF THE NAVY	214.50
01-15	1015910004	POSTMASTER	12/22/80	SUBSCRIPTIONS FOR SAN ANTONIO EXPRESS AND SAN ANTONIO EVENING NEWS	59.95
01-21	1021820009	U.S. NAVAL INSTITUTE	03/05/81	TERMINAL RENTAL	287.40
01-21	1021820011	THE EXPRESS NEWS CORPORATION	03/05/81	LOCAL TELEPHONE SERVICE	640.32
01-21	1021820010	CPT CORPORATION	11/01/80-11/30/80	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE	234.57
01-27	1027450023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/81	PRINTING SUPPLIES	510.00
01-31	1033740022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,247.05
01-31	1033750034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE	456.00
02-06	1037820001	MILROD LOCKER	01/07/81-01/17/81	PRINTING SUPPLIES	59.66
02-08	1038400020	CHALKER SUPPLY CO., INC.	01/06/81	LOCAL TELEPHONE SERVICE	234.07
02-08	1041320004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	AIRFARE TO SAN ANTONIO, TX DISTRICT OFFICE - FOR MEMBER	234.07
02-09	1040450014	BRIANIFF INTERNATIONAL	01/07/81	GROUND TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE 27 MILES @ 24¢ PER MILE	170.00
02-09	1040450015	HENRY B GONZALEZ	01/07/81	FOR 1000 STAMPS AT 15 CENTS	6.48
02-11	1042620008	POSTMASTER	01/05/81	SPECIAL DELIVERY STAMPS	150.00
02-17	1042620009	POSTMASTER	01/06/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE - FOR MEMBER	200.00
02-17	1048640020	HENRY B GONZALEZ	01/22/81-01/26/81	GROUND TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT 54 MI AT 24¢ PER MILE	476.00
02-17	1048640021	HENRY B GONZALEZ	01/22/81-01/26/81	GROUND TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT 54 MI AT 24¢ PER MILE	12.96
02-18	1049610027	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	315.00
02-23	1054810012	GAIL J BEAGLE	01/16/81	AIRFARE TO WASHINGTON DC FROM SAN ANTONIO, TX-DISTRICT OFFICE	170.00
02-23	1054810013	GAIL J BEAGLE	01/16/81	GROUND TRANS FROM AIRPORT, IN CONNECTION WITH TRAVEL FROM SAT DIST OFFICE 27 MILES @ 24¢ PER MILE	6.48
02-24	1055400014	WEST PUBLISHING CO.	01/22/81	TX RLS 81	10.00
02-24	1055700019	BRIANIFF INTERNATIONAL	01/29/81-02/02/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE - FOR MEMBER	340.00
02-24	1055700020	HENRY B GONZALEZ	01/29/81-02/02/81	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFC 54 MILES AT 24¢	12.96
02-24	1055400015	GSA, OAD, FINANCE DIVISION	01/18/81	FOR DISTRICT PHONE SERVICE	216.17
02-28	1061460027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	500 STAMPS @ 15¢	517.48
02-28	1061820011	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	PRINTING SUPPLIES	393.90
03-05	1054810016	POSTMASTER	02/03/81	AIRFARE TO & FROM SAN ANTONIO, TX - DISTRICT OFFICE FOR MEMBER	75.00
03-07	1065640019	SCRIPTOMATIC INC	01/06/81	GROUND TRANSPORTATION TO & FROM THE A/P IN CONNECTION WITH TVL TO SAT DISTRICT OFFICE 54 MILES @ 24¢/MI	63.17
03-07	1065640025	BRIANIFF INTERNATIONAL	02/06/81-02/17/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	340.00
03-07	1065640026	HENRY B GONZALEZ	02/06/81-02/16/81	GROUND TRANSPORTATION TO & FM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFC 54 MI AT 24¢	12.96
03-07	1066560015	BRIANIFF INTERNATIONAL	02/20/81-02/23/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	476.00
03-07	1066560016	HENRY B GONZALEZ	02/20/81-02/23/81	LONG DISTANCE SERVICE	12.96
03-07	1066560018	C & P TELEPHONE	01/31/81	TELEGRAPH SERVICE	185.20
03-07	1066560017	WESTERN UNION TELEGRAPH COMPANY	02/06/81	PUBLICATION - JOURNAL ON LEGISLATION	161.20
03-11	1070620019	HARVARD UNIVERSITY	02/06/81	TX RLS PP 1980	7.50
03-11	1070620021	WEST PUBLISHING CO.	02/18/81	FOR PRINTING SUPPLIES	22.50
03-11	1070620016	CANTRELL/CUTTER PRINTING, INC	02/26/81	PRINTING SUPPLIES	59.36
03-11	1070620020	CANTRELL/CUTTER PRINTING, INC	02/26/81	AIRFARE TO AND FROM SAN ANTONIO, TX - DISTRICT OFFICE FOR MEMBER	14.00
03-11	1070620017	BRIANIFF INTERNATIONAL	02/26/81-03/04/81	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFC 54 MI @ 24¢ MILE	500.00
03-11	1070620018	HENRY B GONZALEZ	02/26/81-03/04/81	LOCAL TELEPHONE SERVICE	12.96
03-11	1070440018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	FOR DISTRICT PHONE SERVICE	231.38
03-11	1070620015	GSA, OAD, FINANCE DIVISION	02/18/81	OFFICIAL RECORDING SERVICES	228.05
03-13	1071710040	HOUSE RECORDING STUDIO	02/01/81-02/28/81	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	214.50
03-13	1072450030	BRIANIFF INTERNATIONAL	03/05/81-03/09/81		356.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HENRY B GONZALEZ—Continued					
03-13	1072450031	HENRY B GONZALEZ	03/05/81-03/09/81	GROUND TRANSPORTATION TO/FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFC 54 MI @ 24 MI.	12.96
03-18	1075500016	WALTER KUENE	02/21/81	LODGING WHILE IN DC TO ATTEND SEMINAR	90.30
03-18	1075500014	WALTER KUENE	02/21/81-03/01/81	AIR TRANSPORTATION TO/FM SAN ANTONIO DISTRICT OFFICE TO WASHINGTON, DC	274.00
03-18	1075500015	WALTER KUENE	02/21/81-03/01/81	GROUND TRANSPORTATION FROM & TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE	13.00
03-25	1083430011	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN ANTONIO TX 00000	6,343.00
03-25	1084810004	C & P TELEPHONE	02/01/81-02/28/81	FOR LONG DISTANCE SERVICE	229.16
03-25	1084810003	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAPHIC SERVICE	155.41
03-31	1091820027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		517.48
03-31	1091430011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		998.32
TOTAL					18,568.28
OFFICE OF THE HON. WILLIAM F GOODLING					
OFFICIAL EXPENSES					
01-02	1091520002	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		(560.00)
01-02	1038660047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		20.28
01-13	1013440007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	OFFICIAL EXPENSES - RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	138.00
01-13	1013440006	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	160.18
01-13	1013840022	UNITED TELEPHONE COMPANY OF PA	12/13/80-01/13/81	OFFICIAL TELEPHONE EXPENSE GETTYSBURG DISTRICT OFFICE	26.53
01-13	1013440005	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	9.16
01-13	1013840021	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	OFFICIAL COMPUTER SERVICES	177.00
01-15	1015930035	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/80-01/09/81	OFFICIAL TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE	30.93
01-15	1015910005	POSTMASTER	12/19/80	OFFICIAL EXPENSE - PURCHASE OF STAMPS - 300 AT 15¢	45.00
01-21	1021820012	LANCASTER NEW ERA	01/25/81-01/25/82	SUBSCRIPTION TO THE SUNDAY NEWS (DISTRICT NEWSPAPER) FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	26.00
01-21	1021820013	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	360.00
01-21	1021820015	UNITED TELEPHONE COMPANY OF PA	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL FOR YORK DISTRICT OFFICE FOR OFFICIAL BUSINESS	360.00
01-21	1021820014	DIALCOM, INCORPORATED	12/19/80-01/19/81	OFFICIAL COMPUTER EXPENSE, HANOVER DISTRICT OFFICE	17.09
01-21	1021820016	LOCALLETTETTER	01/01/81-01/31/81	OFFICIAL COMPUTER EXPENSE	870.62
01-24	1023710005	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/80-12/31/80	PAYMENT OF TWO NEWSPAPER SUBSCRIPTIONS TO DISTRICT OFFICE STAFFER (OFFICIAL EXPENSE)	19.50
01-24	1023710006	WESTERN UNION TELEGRAPH COMPANY	11/01/80-12/31/80	OFFICIAL EXPENSE - PHOTOCOPYING SERVICES DONE FOR CARLISLE DISTRICT OFFICE	4.65
01-24	1023710008	SEN. OAD, FINANCE DIVISION	11/01/80-11/30/80	OFFICIAL EXPENSE - WESTERN UNION MESSAGE TO DISTRICT	14.20
01-24	1023710009	SEN. OAD, FINANCE DIVISION	11/01/80-11/30/80	OFFICIAL EXPENSE - FITS LINE FOR YORK DISTRICT OFFICE	35.78
01-27	1027450024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	OFFICIAL EXPENSE - FITS LINE FOR CAMP HILL DISTRICT OFFICE	42.80
01-28	1048770023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	242.97
01-28	1028440023	RON CON PHOTO SUPPLY INC	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	242.97
01-29	1028440020	ACTION DATA PROCESSING INC	12/30/80	OFFICIAL PHOTOGRAPHIC SERVICES	36.98
01-30	1029880192	GREATER CARLISLE AREA CHAM OF COMMERCE	01/01/81-01/30/81	OFFICIAL SERVICES - PRINTING FOR MAILING CONGRESSIONAL CALENDARS	94.00
01-30	1029880193	F.O.C. INC	01/01/81-01/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
01-30	1033740023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2145 MARKET ST CAMP HILL PA 17011	115.00
01-31	1033740021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		771.30
01-31	1033740022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		288.79
02-06	1037820002	CHARLES WALTERS	10/01/80-12/31/80	OFFICIAL TRAVEL DURING QUARTER FOR STAFF MEMBER, 1785 MILES @ 24¢	428.40

02-06	1037820011	WILLIAM F GOODLING	10/01/80-12/31/80	TRAVEL WITHIN 19TH DISTRICT	26.64
02-06	1037820013	WILLIAM F GOODLING	11/12/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820014	WILLIAM F GOODLING	11/13/80	WASHINGTON, DC TO JACOBUS, PA, 90 MILES @ 24c	21.60
02-06	1037820015	WILLIAM F GOODLING	11/16/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820016	WILLIAM F GOODLING	11/21/80	WASHINGTON, DC TO JACOBUS, PA, 90 MILES @ 24c	21.60
02-06	1037820017	WILLIAM F GOODLING	12/01/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820018	WILLIAM F GOODLING	12/05/80	WASHINGTON, DC TO JACOBUS, PA, 90 MILES @ 24c	21.60
02-06	1037820019	WILLIAM F GOODLING	12/08/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820020	WILLIAM F GOODLING	12/16/80	WASHINGTON, DC TO JACOBUS, PA, 90 MILES @ 24c	59.04
02-11	1041830021	KEVIN DAVID TALLEY	11/17/80	TRAVEL WITHIN DISTRICT 246 MILES	23.04
02-11	1041830022	KEVIN DAVID TALLEY	11/17/80	WASHINGTON, DC TO YORK, PA, 96 MILES	23.04
02-11	1041830023	KEVIN DAVID TALLEY	11/17/80	YORK, PA TO WASHINGTON, D.C. 96 MILES	23.04
02-11	1041830024	KEVIN DAVID TALLEY	11/22/80	WASHINGTON, D.C. TO CAMP HILL, PA 118 MILES	23.04
02-11	1041830025	KEVIN DAVID TALLEY	11/23/80	YORK, PA TO WASHINGTON, D.C. 96 MILES	23.04
02-11	1041830026	KEVIN DAVID TALLEY	12/03/80	WASHINGTON, D.C. TO GETTYSBURG, PA 88 MILES	21.12
02-11	1041830027	KEVIN DAVID TALLEY	12/03/80	GETTYSBURG, PA TO WASHINGTON, D.C. 88 MILES	21.12
02-11	1041830028	KEVIN DAVID TALLEY	12/08/80	WASHINGTON, D.C. TO YORK, PA 96 MILES	23.04
02-11	1041830029	KEVIN DAVID TALLEY	12/08/80	YORK, PA TO WASHINGTON, D.C. 96 MILES	23.04
02-11	1041830030	KEVIN DAVID TALLEY	12/15/80	WASHINGTON, D.C. TO YORK, PA 96 MILES	23.04
02-11	1041830031	KEVIN DAVID TALLEY	12/15/80	YORK, PA TO WASHINGTON, D.C. 96 MILES	23.04
02-12	1043790004	SUNDAY NEWS	01/03/81-01/03/82	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR YORK OFFICE TO THE SUNDAY NEWS, A DISTRICT NEWSPAPER	26.00
02-12	1043790006	THE PATRIOT NEWS COMPANY	02/01/81-02/01/82	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE TO DISTRICT AREA NEWSPAPER	44.20
02-12	1043790007	THE STAR	01/03/81-01/03/82	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR YORK DISTRICT OFFICE TO THE STAR, DISTRICT NEWSPAPER	3.50
02-12	1043790008	PATRIOT NEWS	01/01/81-12/28/81	OFFICIAL NEWSPAPER EXPENSE - SUBSCRIPTION TO THE EVENING NEWS FOR CARLISLE DISTRICT OFFICE	52.00
02-12	1043790009	PATRIOT NEWS	09/01/80-12/31/80	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR THE EVENING NEWS, DIST NEWSPAPER, TO CARLISLE DISTRICT OFFICE	17.00
02-12	1043790009	THOMAS J LANKFORD	12/31/80	OFFICIAL PRINTING EXPENSE - FLAG CERTIFICATES	38.60
02-12	1043790001	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	267.52
02-12	1043790003	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/81-02/09/81	OFFICIAL TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE	29.19
02-12	1043790002	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	9.18
02-23	1054810018	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	49.00
02-23	1054810014	PENNSYLVANIA TELEPHONE PRODUCTS	01/06/81	OFFICIAL EXPENSE - REPAIR OF TELEPHONE ANSWERING MACHINE IN CARLISLE DISTRICT OFFICE	38.59
02-23	1054810017	QUALITY INN - VILLA LEO	01/21/81	OFFICIAL EXPENSE - PRESS LUNCHEON	95.25
02-23	1054810015	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/28/80-01/28/81	OFFICIAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	276.12
02-23	1054810019	UNITED TELEPHONE COMPANY OF PA	01/13/81-02/13/81	OFFICIAL EXPENSE TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	177.00
02-23	1054810016	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	OFFICIAL COMPUTER EXPENSE	16.00
02-23	1054810020	CARTIERONE	02/01/81-02/28/81	OFFICIAL COMPUTER RENTAL	778.10
02-28	1051460028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
02-28	1058950201	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/81	2145 MARKET ST CAMP HILL PA 17011	115.00
02-28	1058950201	E.O.C. INC.	02/01/81	OFFICIAL EXPENSE-RENEWAL OF SUBSCRIPTION TO YORK DAILY RECORD FOR WASHINGTON OFFICE	134.08
02-28	1061820035	(STATIONERY ALLOWANCE CHARGED)	04/01/81-04/07/82	OFFICIAL EXPENSE-FOUR BOOKS PUBLISHED BY CONGRESSIONAL QUARTERLY ON LEGISLATIVE MATTERS	70.80
03-10	1069360003	YORK DAILY RECORD	04/11/81	OFFICIAL SUBSCRIPTION-TO THE STAR, DISTRICT NEWSPAPER FOR WASHINGTON OFFICE	32.20
03-10	1069360005	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	OFFICIAL EXPENSE-NEWSPAPER SUBSCRIPTION TO THE GETTYSBURG TIMES FOR THE WASHINGTON OFFICE	31.50
03-10	1069360008	THE STAR	02/10/81-02/10/82	OFFICIAL EXPENSE-RENEWAL OF SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	45.00
03-10	1069360010	THE GETTYSBURG TIMES	04/01/81-03/31/82	OFFICIAL SUBSCRIPTION-RENEWAL OF NATIONAL REVIEW FOR WASHINGTON OFFICE	24.00
03-10	1069360014	THE KIPLINGER WASHINGTON LETTER	06/01/81-06/01/82	OFFICIAL EXPENSE-PHOTOGRAPHS	56.98
03-10	1069360021	NATIONAL REVIEW	01/25/81	OFFICIAL EXPENSE-ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	196.00
03-10	1069360009	RON COM PHOTO SUPPLY INC.	01/03/81-01/03/82	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-10	1069360011	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	OFFICIAL EXPENSE - ADMINISTRATIVE EXPENSES	196.00
03-10	1069360024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-12/31/81	OFFICIAL EXPENSE - HANOVER DISTRICT OFFICE	19.31
03-10	1059760001	JAMES E VAN ZANDT, TREASURER	02/19/81-03/19/81	OFFICIAL TELEPHONE EXPENSE-YORK SUMMARY BILL (7/17/84-3-8887 AND 800/632-1811)	328.03
03-10	1059360001	UNITED TELEPHONE COMPANY OF PA	01/19/81-02/19/81	OFFICIAL TELEPHONE EXPENSE-HANOVER DISTRICT OFFICE	21.58
03-10	1059360004	GENERAL TELEPHONE CO. OF PENNSYLVANIA			
03-10	1059360006	UNITED TELEPHONE COMPANY OF PA			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM F GOODLING—Continued						
03-10	1069360013	GENERAL TELEPHONE CO. OF PENNSYLVANIA	01/28/81-02/28/81	OFFICIAL TELEPHONE EXPENSE-YORK DISTRICT OFFICE SUMMARY BILL (717/843-8887 AND 800/632-1811)	344.29	
03-10	1069360015	UNITED TELEPHONE COMPANY OF PA	02/18/81-03/18/81	OFFICIAL TELEPHONE SERVICE-CARLISLE DISTRICT OFFICE	19.94	
03-10	1069360018	THE BELL TELEPHONE CO. OF PENNSYLVANIA	02/01/81-03/01/81	OFFICIAL TELEPHONE SERVICE-CAMP HILL DISTRICT OFFICE	29.19	
03-10	1069360019	UNITED TELEPHONE COMPANY OF PA	02/13/81-02/13/81	OFFICIAL TELEPHONE EXPENSE-GETTYSBURG DISTRICT OFFICE	24.01	
03-10	1069360007	DIALCOM, INCORPORATED	02/01/81-02/28/81	OFFICIAL COMPUTER EXPENSE-MONTH OF FEBRUARY	870.62	
03-10	1069360016	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE EXPENSE-WASHINGTON OFFICE LOCAL SERVICE CHARGES	8.96	
03-10	1069360020	CARTERONE	03/01/81-03/31/81	OFFICIAL EXPENSE - COMPUTER	16.00	
03-10	1069360025	DIALCOM, INCORPORATED	03/01/81-03/31/81	OFFICIAL COMPUTER EXPENSE - MONTH OF MARCH	870.62	
03-10	1069360017	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	354.15	
03-10	1069360017	WESTERN UNION TELEGRAPH COMPANY	01/27/81	OFFICIAL EXPENSE-WESTERN UNION MESSAGE TO WHITE HOUSE	3.50	
03-10	1069360002	GSA-DAD FINANCE DIVISION	02/22/81	OFFICIAL TELEPHONE SERVICE-YORK DISTRICT OFFICE FTS LINE	33.63	
03-10	1069360022	GSA-DAD FINANCE DIVISION	02/22/81	OFFICIAL TELEPHONE EXPENSE-FTS LINE FOR CAMP HILL DISTRICT OFFICE	42.18	
03-10	1069360023	GSA-DAD FINANCE DIVISION	01/18/81	OFFICIAL TELEPHONE EXPENSE-FTS LINE FOR CAMP HILL DISTRICT OFFICE	44.15	
03-11	1070880016	AMERICANA SUBSCRIPTION OFFICE	02/01/81-02/01/82	OFFICIAL EXPENSE-SUBSCRIPTION TO AMERICANA MAGAZINE FOR WASHINGTON OFFICE	6.00	
03-11	1070880015	ERIC L OLSON	03/02/81	OFFICIAL EXPENSE-CAB FARE (RT) FOR STAFF MEMBER TO ATTEND DINNER AT WASHINGTON HOTEL FOR MEMBER	8.95	
03-11	1070880017	CARTERONE	01/01/81-01/31/81	OFFICIAL COMPUTER EXPENSE	16.00	
03-11	1070440019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	240.91	
03-13	107110041	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	283.00	
03-17	1076910022	HUMAN EVENTS	05/02/81-04/24/82	OFFICIAL EXPENSE - RENEWAL OF PERIODICAL HUMAN EVENTS FOR WASHINGTON OFFICE	25.00	
03-17	1076910021	LANIER BUSINESS PRODUCTS INC	02/05/81	OFFICIAL EXPENSE - REPAIR OF LANIER MACHINE	41.00	
03-17	1076910018	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	OFFICIAL EXPENSE - COMPUTER	177.00	
03-17	1076910020	DIALCOM, INCORPORATED	01/31/81	OFFICIAL EXPENSE - COMPUTER	5.00	
03-19	1076910019	GSA-DAD FINANCE DIVISION	01/18/81	OFFICIAL EXPENSE - FTS LINE FOR YORK DISTRICT OFFICE	34.78	
03-19	107840022	REGGIE EGGER	04/02/81-04/05/81	ATTENDANCE FEES IN RELATION TO THE CRS ADVANCED LEGISLATIVE INSTITUTE	75.00	
03-25	1083430012	GENERAL SERVICES ADMINISTRATION	03/08/81	TAXICAB FARE ROUNDTRIP FROM CANNON BLDG TO OLD EXECUTIVE OFFICE BUILDING	3.00	
03-25	1083430013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GETTYSBURG PA 00000	272.00	
03-30	1086990211	GREATER CARLISLE AREA CHAM OF COMMERCE	01/01/81-03/30/81	YORK PA 00000	547.00	
03-30	1086990212	E.O.C. INC.	03/01/81-03/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00	
03-30	1086990213	FRANCIS C. WITKOSKI	03/01/81-03/30/81	2145 MARKET ST CAMP HILL PA 17011	84.33	
03-31	1091820028	(EQUIPMENT ALLOWANCE CHARGED)	03/16/81-03/30/81	CAMP HILL	125.00	
03-31	1091430035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		529.46	
					407.26	
				TOTAL	13,426.94	
OFFICE OF THE HON. ALBERT GORE JR						
OFFICIAL EXPENSES						
01-02	1033860024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(50.89)	
01-02	1061510025	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(38.96)	
01-14	1014620003	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	104.50	
01-27	1027450025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	304.38	
01-28	1028770024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	261.13	
01-30	1029890194	MATT B MURFRE	01/01/81-01/30/81	123 EAST MAIN ST MURFREESBORO TN 37130	200.00	

01-31	1033740024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,386.29
01-31	1033790035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1,237.51
02-06	1037820012	SOUTH CENTRAL BELL	12/19/80	122.93
02-06	1037820013	SOUTH CENTRAL BELL	12/16/80	147.48
02-06	1037820014	SOUTH CENTRAL BELL	12/25/80	129.87
02-06	1037820015	SOUTH CENTRAL BELL	12/22/80-01/22/81	142.75
02-06	1037820016	GENERAL TELEPHONE OF THE SOUTH EAST	12/09/80	112.73
02-06	1037820017	AMERICAN EXPRESS CO	12/13/80	296.00
02-06	1037820018	AMERICAN EXPRESS CO	12/12/80	136.00
02-06	1037820019	ALBERT GORE, JR	12/13/80	144.00
02-09	1040450025	THE WALL STREET JOURNAL	01/15/81-01/14/82	63.00
02-09	1040450026	THE BARON REPORT	01/23/81-01/22/82	48.00
02-09	1040450028	TENNESSEE JOURNAL	01/23/81-01/23/82	67.00
02-09	1040450019	DAVID R RAMAGE	12/19/80	304.50
02-09	1040450020	DAVID R RAMAGE	12/18/80-12/24/80	38.10
02-09	1040450021	DAVID R RAMAGE	12/19/80	109.50
02-09	1040450022	DAVID R RAMAGE	12/10/80	16.75
02-09	1040450023	DAVID R RAMAGE	12/16/80	29.25
02-09	1040450024	NEWSPAPER PRINTING CORPORATION	12/08/80-01/04/81	14.40
02-09	1040450027	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	439.00
02-09	1040450029	C & P TELEPHONE	12/31/80	145.92
02-09	1040450030	GSA OAD, FINANCE DIVISION	12/18/80	195.50
02-09	1040450017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	59.00
02-09	1040450016	ANDERSON JACOBSON, INC	12/01/80-12/31/80	16.00
02-09	1040450018	DIALCOM, INCORPORATED	01/01/81-01/31/81	870.62
02-11	1041830016	INSTA-PRINT, INCORPORATED	11/21/80-12/22/80	452.00
02-11	1041830017	COMMERCE UNION BANK	12/09/80-12/29/80	9.75
02-11	1041830018	SAM M. HALL	07/10/80-12/31/80	28.00
02-12	1043460017	ROY NEEL	01/06/81	11.42
02-12	1043460018	NEW REPUBLIC	04/01/81-04/30/82	28.00
02-12	1043460019	THE RUTHERFORD COURIER	01/29/81	6.50
02-12	1043460020	HERALD CITIZEN	01/03/81-01/02/82	18.00
02-12	1043460021	THE CANNON COURIER	01/02/81-01/01/82	9.00
02-12	1043460011	BROADCASTING MAGAZINE	01/02/81-01/01/82	50.00
02-12	1043460015	ROY NEEL	12/03/80-12/30/80	33.18
02-12	1043460016	ROY NEEL	01/09/81-01/23/81	35.44
02-12	1043460018	CITY OF GALLATIN	01/07/81	4.80
02-12	1043460014	SOUTH CENTRAL BELL	01/16/81	132.96
02-12	1043460013	GSA OAD, FINANCE DIVISION	01/18/81	190.70
02-12	1049610028	HOUSE RECORDING STUDIO	01/03/81-01/31/81	86.00
02-23	1054810024	DAVID R RAMAGE	01/19/81	80.00
02-23	1054810025	DAVID R RAMAGE	01/23/81	129.60
02-23	1054810026	DAVID R RAMAGE	01/16/81	67.75
02-23	1054810027	GENERAL TELEPHONE OF THE SOUTH EAST	01/22/81-02/22/81	112.39
02-23	1054810021	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	59.00
02-23	1061460029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,390.65
02-28	1059430029	USUAL SYSTEMS	01/15/81	27.81
02-28	1059430006	INSTA-PRINT	01/09/81	345.80
02-28	1059620011	DAVID R RAMAGE	02/04/81	20.95
02-28	1059620012	THE TENNESSEAN NEWSPAPER PRINTING CORP.	01/05/81-02/01/81	7.20
02-28	1059620013	WASHINGTON MONTHLY	01/15/81-01/15/82	21.00
02-28	1059620016	WALLA WALLA NEWS	02/01/81-01/31/82	14.00
02-28	1059620017	GRAND COUNCIL HERALD	02/01/81-01/31/82	9.00
02-28	1056890023	MATT B. WURFEL	12/15/80-12/15/81	200.00
02-28	1059430004	THE HARTSVILLE VIOLETTE	01/09/81	7.50
02-28	1059620005	NEWSPAPER PRINTING CORPORATION	10/26/80-01/18/81	24.00

LOCAL SERVICE FOR ONE MONTH FOR CARTHAGE DISTRICT OFFICE
 SERVICE FOR ONE MONTH
 SERVICE FOR ONE MONTH
 SERVICE FOR ONE MONTH
 SERVICE FOR ONE MONTH
 WASH TO NASH / NASH TO WASH VIA BRANIFF AIRLINES
 WASH TO NASH VIA AMERICAN AIRLINES
 REIMB FOR OFFICIAL TRAVEL, HUNTSVILLE-ATLANTA-WASHINGTON
 SUBSCRIPTION FOR ONE YEAR AT WASHINGTON OFFICE
 SUBSCRIPTION FOR ONE YEAR AT WASHINGTON OFFICE
 IMPRINTING 2,000 ONE-YEAR CALENDARS
 2 GROUPS OF CHESHIRE LABELS ON ENVELOPES
 IMPRINTING 500 2-YEAR CALENDARS
 2 GROUPS OF CHESHIRE LABELS ON ENVELOPES
 PRINTING 1,000 COMPUTER WORKSHEETS
 SUBSCRIPTION FOR BANNER & TENNESSEAN FOR ALBERTA WINKLER, CATHAGE STAFF AIDE
 SUBSCRIPTION FOR ONE YEAR & TWO BINDERS FOR WASHINGTON OFFICE
 TOTAL TOLL CHARGES
 FTS LINES FOR DISTRICT OFFICE
 LEASE AGREEMENT FOR COUPLER, 1980
 COMPUTER SERVICES FOR MONTH OF JANUARY, 1981
 PRINTING EXPENSES FOR WEEKLY COLUMNS
 XEROX COPIES MADE FOR MURREESBORO DISTRICT OFFICE, 65 COPIES @ 25c PER COPY
 XEROX COPIES MADE FOR WINCHESTER DISTRICT OFFICE, 280 COPIES @ 10c PER COPY
 PLANTS FOR OFC
 1-YEAR SUBSCRIPTION TO WASHINGTON OFFICE
 1-YEAR SUBSCRIPTION TO MURREESBORO OFFICE
 1-YEAR SUBSCRIPTION TO COOKEVILLE OFFICE
 1-YEAR SUBSCRIPTION TO MURREESBORO OFFICE
 REIMB FOR EXPRESS MAIL BILL, PRINTING EXPENSE & METRO EXPENSE FOR COLUMN
 REIMBURSEMENT FOR SUPPLIES - FOOD FOR GUESTS & METRO EXPENSE FOR WEEKLY COLUMN
 XEROX COPIES FOR DECEMBER, 1980 FOR GALLATIN OFFICE PLUS BALANCE BRO'T FORWARD
 LOCAL SERVICE FOR ONE MONTH FOR MURREESBORO OFFICE
 FTS LINES FOR DISTRICT OFFICE
 OFFICIAL RECORDING SERVICES
 SCHEDULE CARDS FOR FOUR OPEN MEETINGS
 CHESHIRE LABELS ON ENVELOPES AND PRINTING FOR WORKSHEETS
 CALLINGS CARDS FOR STAFF
 LOCAL SERVICE FOR ONE MONTH PLUS TWO LONG DISTANCE CALLS FOR COOKEVILLE DISTRICT OFFICE
 USE OF COUPLER IN OFFICE
 MOUNTING FOR WASHINGTON OFFICE MAP OF TENNESSEE
 TYPESETTING FOR NEWSLETTER
 CHESHIRE LABELS ON ENVELOPES
 SUBSCRIPTION FOR BANNER AND TENNESSEAN FOR ALBERTA WINKLER, CARTHAGE STAFF AIDE
 ONE YEAR SUBSCRIPTION TO WASHINGTON MONTHLY MAGAZINE
 1-YEAR SUBSCRIPTION FOR WINCHESTER OFFICE
 1-YEAR SUBSCRIPTION FOR WINCHESTER OFFICE
 123 EAST MAIN ST MURREESBORO TN 37130
 ONE YEAR SUBSCRIPTION TO HARTSVILLE OFFICE FOR GALLATIN OFFICE
 ONE YEAR SUBSCRIPTION FOR THE SUNDAY TENNESSEAN FOR ANITA VANTRIES, GALLATIN STAFF AIDE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-28	1059620006	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	RESEARCH AND MEMBERSHIP DUES FOR 1981	2,200.00
02-28	1059620009	COMMERCE UNION BANK	01/01/81-01/30/81	COPY WORK--101 COPIES AT .15 EACH FOR THE MONTH OF JANUARY AT MURFREESBORO OFFICE	15.15
02-28	1059620010	ENVIRONMENTAL STUDY GROUP	02/03/81	SUBSCRIPTION FEE FOR ENVIRONMENTAL STUDY CONFERENCE 1981 MEMBERSHIP	75.00
02-28	1059620013	CONGRESSIONAL QUARTERLY INC	01/01/81 12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE	360.00
02-28	1059620014	U'S GOVERNMENT PRINTING OFFICE	01/01/81-12/31/81	QUARTERLY JOURNAL OF THE LIBRARY OF CONGRESS FOR ONE YEAR	9.00
02-28	1059620015	CONGRESSIONAL QUARTERLY INC	10/27/80	FEDERAL REGULATORY DIRECTORY 1980-81 AND WASHINGTON INFORMATION DIRECTORY 1980-81	46.50
02-28	1059620018	ELK VALLEY PUBLISHING CO	01/01/81-12/31/81	1-YEAR SUBSCRIPTION FOR WINCHESTER OFFICE	14.00
02-28	1059620017	SOUTH CENTRAL BELL	01/01/81-12/31/81	LONG DISTANCE AND LOCAL CALLS FOR WINCHESTER OFFICE FOR ONE MONTH	155.13
02-28	1059430005	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	LEASE AGREEMENT FOR BAUD COUPLER ON COMPUTER	16.00
02-28	1059620008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY, 1981	870.62
02-28	1061820012	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SCHEDULE CARDS 7.100, ROUTING SLIP PADS 1 BOX, SCHEDULE CARDS 3.625, FOR DISTRICT OFFICES	263.00
03-06	1065630011	DAVID R RAMAGE	02/10/81-02/13/81	SCHEDULE CARDS FOR USE IN WASHINGTON OFFICE	192.00
03-06	1065630006	THE DISPATCH	02/03/81	ONE YEAR SUBSCRIPTION TO DISPATCH NEWSPAPER FOR COOKEVILLE OFFICE	7.00
03-06	1065630005	CROSSVILLE CHRONICLE	01/08/81-01/08/82	ONE YEAR SUBSCRIPTION TO PICKETT COUNTY PRESS FOR COOKEVILLE OFFICE	18.00
03-06	1065470019	SMITH COUNTY REGISTER'S OFFICE	02/05/81-02/04/82	ONE YEAR SUBSCRIPTION TO CROSSVILLE CHRONICLE NEWSPAPER FOR COOKEVILLE OFFICE	10.50
03-06	1065470020	DAVID R RAMAGE	02/06/81	194 XEROX COPIES ON ENVELOPES FOR MAILING TO DISTRICT	19.40
03-06	1065470021	FOREIGN AFFAIRS	01/01/81 01/01/82	CHESHIRE LABELS ON ENVELOPES FOR MAILING TO DISTRICT	13.90
03-06	1065630012	ALBERT GORE, JR	02/07/81	ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS JOURNAL FOR USE IN WASHINGTON OFFICE	15.00
03-06	1065630013	LIVINGSTON ENTERPRISE	01/01/81-12/31/81	REIMBURSEMENT FOR HOTEL ROOM USED DURING OFFICIAL TRAVEL IN DISTRICT	28.62
03-06	1065630014	THE CLAY STATESMAN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR COOKEVILLE OFFICE	7.00
03-06	1065630007	SOUTH CENTRAL BELL	01/01/81-12/31/81	LONG DISTANCE AND LOCAL CALLS FOR CARHAGE OFFICE FOR ONE MONTH	8.00
03-06	1065630008	AMERICAN EXPRESS CO	02/17/81	WASH-NASH-WASH	123.54
03-06	1065630009	AMERICAN EXPRESS CO	01/09/81-01/09/81	WASH-NASH-WASH	284.00
03-10	1069360029	DAVID R RAMAGE	01/24/81-01/25/81	CHESHIRE LABELS ON ENVELOPES FOR DISTRICT MAILING, SCHEDULE CARDS, LETTERHEAD	255.50
03-10	1069360030	NEWSPAPER PRINTING CORPORATION	02/23/81	DAILY AND SUNDAY TENNESSEAN FOR GALLATIN OFFICE	6.00
03-10	1069760005	HUMAN EVENTS	01/19/81-02/15/81	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS JOURNAL FOR ONE YEAR	25.00
03-10	1069760006	WARREN COUNTY NEWS	04/01/81 04/01/82	ONE YEAR SUBSCRIPTION TO WARREN COUNTY NEWS FOR CARHAGE DISTRICT OFFICE	8.00
03-10	1069360026	GRIFFIN SUPPLY CO	03/03/81 03/03/82	1 BOX PUSH-PINS IN CUSTOM COLOR FOR OFFICE MAP OF DISTRICT MEETINGS	4.79
03-10	1069360027	INSTA-PRINT INC	02/25/81	TYPESETTING CHARGES FOR WEEKLY COLUMN	105.90
03-10	1069760003	INSTA-PRINT INC	02/20/81	TYPESETTING CHARGES FOR WEEKLY COLUMN	39.00
03-10	1069760004	INSTA-PRINT INC	02/12/81	USE OF RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT FOR ONE DAY	71.40
03-10	1069760008	HERTZ CORPORATION	01/24/81	USE OF RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT FOR ONE DAY	55.77
03-10	1069760009	HERTZ CORPORATION	01/09/81	XEROX USAGE FOR GALLATIN OFFICE FOR SEPTEMBER, DECEMBER, JANUARY 6	49.76
03-10	1069760010	CITY OF GALLATIN	09/01/80-02/06/81	MEMBERSHIP DUES 1981 & ANNUAL ASSESSMENT	23.80
03-10	1069760012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	ANNUAL CAUCUS DUES	25.00
03-10	1069760013	95TH NEW MEMBERS CAUCUS	02/18/81	LOCAL & LONG DISTANCE CALLS & OVERALL SERVICE CHARGE FOR JANUARY-MARCH, 1981	111.62
03-10	1069760002	DIALCOM, INCORPORATED	02/22/81-03/22/81	COMPUTER SERVICE CHARGES FOR THE MONTH OF MARCH, 1981	870.62
03-10	1069360028	GENERAL TELEPHONE	02/02/81	CHARGES FOR COMPUTER COUPLER FOR MONTH OF FEBRUARY	59.00
03-10	1069760014	WESTERN UNION COMMUNICATIONS CORP	01/16/81	TELEGRAM TO DISTRICT OFFICE	24.00
03-10	1069760017	AMERICAN UNION TELEGRAPH COMPANY	01/16/81	TELECOMMUNICATIONS EQUIPMENT FOR DISTRICT OFFICES	201.30
03-10	1069760011	GSA, OAD, FINANCE DIVISION	02/18/81	LOCAL TELEPHONE SERVICE	259.25
03-11	1070440020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	156.00
03-13	1071710042	HOUSE RECORDING STUDIO	02/01/81-02/28/81		

OFFICE OF THE HON. ALBERT GORE JR.—Continued

1.500 CHESIRE LABELS ON ENVELOPES.
SUBSCRIPTION TO BANNER AND TENNESSEAN FOR ALBERTA WINKER, CARTHAGE STAFF AIDE
SUBSCRIPTION TO WASHINGTON OFFICE FOR ONE YEAR
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION FOR ALBERTA WINKER, CARTHAGE DISTRICT OFFICE STAFF AIDE
ONE YEAR SUBSCRIPTION TO SMITHVILLE REVIEW FOR ALBERTA WINKER, CARTHAGE STAFF AIDE
PRINTING CHARGES FOR WEEKLY COLUMN
100 8 X 10 INCH PHOTOGRAPHS OF CONGRESSMAN FOR CONSTITUENT REQUEST ORDERS
XEROX USAGE FOR MONTH OF FEBRUARY: 56 COPIES AT \$10 COPY
ONE YEAR SUBSCRIPTION BEGAN IN JANUARY, 1981 1-1-81 TO 1-1-82
LOCAL AND LONG DISTANCE SERVICE FOR GALLATIN OFFICE FOR ONE MONTH
LOCAL AND LONG DISTANCE SERVICE FOR WINCHESTER OFFICE FOR ONE MONTH
COUPLER LEASE FOR COMPUTER FOR MONTH OF FEBRUARY
COOKEVILLE TN 00000
123 EAST MAIN ST MURFREESBORO TN 37130.

02/25/81
02/02/81-03/01/81
03/11/81-03/11/82
03/11/81-03/11/82
03/10/81-03/10/82
03/10/81-03/10/82
02/26/81
03/02/81
03/07/81-02/28/81
03/19/81
02/19/81
02/25/81
02/25/81
03/01/81-03/31/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

DAVID R RAMAGE
NEWSPAPER PRINTING CORPORATION
POLICY REVIEW
ATLAS WORLD PRESS REVIEW
CARTHAGE COURIER
SMITHVILLE REVIEW
INSTA-PRINT, INCORPORATED
ATLAS PHOTO COMPANY
CITY OF GALLATIN DEPARTMENT OF FINANCE
CONSUMER REPORTS
SOUTH CENTRAL BELL
SOUTH CENTRAL BELL
ANDERSON JACOBSON, INC
GENERAL SERVICES ADMINISTRATION
MATT B MURFRE
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

1078310011
1078310001
1078310002
1078310003
1078310008
1078310009
1078310005
1078310006
1078310007
1110940000
1078310012
1078310013
1078310010
1078310011
1083430014
1068690214
1091820029
1091430012

21,567.22

TOTAL

OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

01-02 1033860048 (STATIONERY ALLOWANCE CHARGED)
CONGRESSIONAL QUARTERLY INC
01-11 1009810023 THE CINCINNATI ENQUIRER
01-11 1009810026 WILLIS D GRADISON
01-11 1009810025 RON R ROBERTS
01-11 1009810024 3M BUSINESS PRODUCTS SALES INC
01-11 1009810022 CONGRESSIONAL QUARTERLY INC
01-20 1020820022 ENVIRONMENTAL STUDY GROUP
01-20 1020820025 GSA, OAO, FINANCE DIVISION
01-20 1020820026 GSA, OAO, FINANCE DIVISION
01-20 1020820023 RON R ROBERTS
01-20 1020820024 RONALD R ROBERTS
01-21 1021820017 SPITZBAUGH OFFICE SUPPLIES
01-21 1021820019 CONGRESSIONAL QUARTERLY INC
01-21 1021820020 BILL GRADISON
01-21 1021820018 LIFT OFF CORPORATION
01-21 1021820018 CHESAPEAKE & POTOMAC TELEPHONE CO
01-27 1027450026 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1028770025 CINCINNATI SUBURBAN NEWSPAPER INC
01-29 1029500028

01/01/81-01/02/81
01/01/81-12/31/81
12/15/80-12/15/81
12/16/80-12/17/80
12/12/80-12/15/80
12/11/80
01/01/81-12/31/81
01/01/81-12/31/81
12/16/80
12/18/80
12/20/80
01/05/81
12/22/80
01/01/81-01/01/82
12/22/80
12/22/80
12/22/80
12/01/80-11/30/80
12/01/80-12/31/80
04/01/81-02/01/82

(28.95)
138.00
138.00
227.40
227.60
225.20
234.57
360.00
360.00
108.03
263.46
112.60
112.60
22.50
360.00
217.60
286.59
218.03
218.23
40.00

ONE YEAR SUBSCRIPTION FOR 1981
SUBSCRIPTION FOR 52 WEEKS
ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI PLUS 40 MILES
ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI PLUS 30 MILES
COMPUTER SERVICES FOR DECEMBER
ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE
ONE YEAR SUBSCRIPTION TO ESC REPORTS
DISTRICT PHONE SERVICE
OFFICE SUPPLIES FOR CINTI OFFICE PURCHASED IN DISTRICT GSA STORE
AIRFARE FROM DC TO CINCINNATI PLUS MILEAGE FOR 10 MILES
ONE WAY AIRFARE FROM CINCINNATI, OH TO DC PLUS 15 MILES
OFFICE SUPPLIES FOR DISTRICT
ONE YEAR SUBSCRIPTION
ROUND TRIP AIRFARE, DC TO CINCINNATI, PLUS MILEAGE FOR 40 MILES
12 WEEKS
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
1 THE SUB. FOR DIST. OFF. FOR NORWOOD ENTERPRISE, EASTERN HILLS JOURNAL & NORTHEAST SUBURBAN

12.00
6.00
224.60
207.60
1,385.51
372.10
4.00
20.40
12.50
232.20
222.20
117.00
13.20

ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE
ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE
ROUND TRIP TO DISTRICT PLUS MILEAGE FOR 40 MILES
ROUND TRIP AIRFARE TO DISTRICT PLUS 40 MILES
FEE FOR ONE COPY OF DIRECTORY
THREE MONTH DELIVERY SUBSCRIPTION TO THE WASH. STAR
REIMBURSEMENT FOR LUNCHEON IN CAPITOL WITH JOURNALIST
ROUND TRIP AIRFARE TO DISTRICT 30 MILES
ROUND TRIP AIRFARE TO CINTI PLUS MILEAGE FOR 30 MILES
DAILY DELIVERY OF CINTI ENQUIRER TO DISTRICT OFFICE
OFFICE SUPPLIES FOR CINTI OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIS D GRADISON JR.—Continued					
02-23	1054780029	BARRY ELKUS	01/29/81	CAB FARE FOR BUSINESS TRIP TO DEPARTMENT OF ENERGY	3.00
02-23	1054780026	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	4.19
02-23	1054780025	GSA, OAO, FINANCE DIVISION	01/16/81-02/28/81	DISTRICT PHONE SERVICE	252.54
02-28	1061460030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,384.96
02-28	1051820036	SUBURBIA NEWS	01/06/81-02/15/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	454.92
03-04	1052430016	EVANS NOVAK POLITICAL REPORT	01/16/81	SUPPLIES FOR DISTRICT OFFICE	6.00
03-04	1052430018	GSA, OAO, FINANCE DIVISION	02/06/81-02/09/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	7.94
03-04	1052430019	RONALD R. ROBERTS	01/31/81-02/02/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES, ALSO INCLUDES AIRPORT PARKING FOR TRIP	239.20
03-04	1052430030	RONALD R. ROBERTS	02/20/81	TYPESETTING OF NEWSLETTER	247.20
03-07	1056640024	PREP, INC.	02/13/81	REIMBURSEMENT FOR PURCHASE OF OFFICE COPY OF WEALTH & POVERTY BY GEORGE GLIDER	17.97
03-07	1056640020	BILL GRADISON	01/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.00
03-07	1056640022	GSA, OAO, FINANCE DIVISION	02/11/81-02/17/81	R/T AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES AND CABFARE FW NAT'L AIRPORT TO LHOB	230.20
03-07	1056640021	RONALD R. ROBERTS	01/31/81	JANUARY LONG - DISTANCE CALLS	4.45
03-11	1070620025	DIVERSIFIED DIRECT, INC.	02/26/81	PRODUCTION OF NEWSLETTERS	2,732.98
03-11	1070620026	THE ENQUIRER/POST	03/30/81-03/27/82	ONE YEAR SUBSCRIPTION	65.00
03-11	1070620024	BILL GRADISON	02/27/81-03/01/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	138.60
03-11	1070620023	RONALD R. ROBERTS	02/21/81-02/23/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES AND AIRPORT PARKING	252.70
03-11	1070440021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	DISTRICT PHONE SERVICE	216.35
03-11	1070620022	GSA, OAO, FINANCE DIVISION	02/18/81	LOCAL TELEPHONE SERVICE	264.86
03-18	1077820026	CATHOLIC TELEGRAPH	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.95
03-18	1077820030	FOREST HILL JOURNAL	03/31/81-03/31/82	SUBSCRIPTION FOR ONE YEAR	9.00
03-18	1077820029	BILL GRADISON	03/09/81	REIMB FOR BOOTH RENTAL FEE FOR COUNCIL ON AGING SENIOR EXPO '81	25.00
03-18	1077820028	RONALD R. ROBERTS	03/05/81-03/05/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES AND CABFARE FROM OFFICE TO AIRPORT	228.70
03-18	1077820027	STATE OF OHIO	02/27/81-03/02/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES AND AIRPORT PARKING	243.20
03-20	1079640015	THE CINCINNATI MAGAZINE	04/01/81-04/01/82	PRINTOUT OF TOWNSHIP POPULATION	5.00
03-20	1079640016	GSA, OAO, FINANCE DIVISION	02/17/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-20	1079640017	BILL GRADISON	03/13/81-03/15/81	SUPPLIES FOR DISTRICT OFFICE	32.20
03-20	1079640019	BILL GRADISON	03/13/81-03/15/81	RENTAL CAR IN DISTRICT	67.13
03-20	1079640018	BILL GRADISON	01/01/81-03/31/81	ROUND TRIP AIRFARE TO DISTRICT (CINCINNATI)	218.00
03-25	1083430015	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	CINCINNATI OH 00000	6,252.00
03-31	1091820030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,608.89
03-31	1091430036				837.57
TOTAL					23,002.47
ADJUSTMENTS/REFUNDS					
01-11	1072980013	THE CINCINNATI ENQUIRER	12/15/80-12/15/81	REFUND DUE TO DUPLICATE PAYMENT	(153.40)
02-09	1076700008	CHARITABLE FOUNDATIONS DIRECTORY	01/23/81	REFUND DUE TO PUBLICATION NOT AVAILABLE	(4.00)
04-09	1076700017	3M BPS	03/26/80	REFUND DUE TO COMPUTER OVERPAYMENT	(58.50)
TOTAL					(215.90)

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

01-02	1033860025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(5.16)
01-02	1091640015	(STATIONERY ALLOWANCE CHARGED)	01/02/81		96.01
01-12	1013440018	TEXAS PRESS SERVICE	11/01/80-11/30/80	NEWS CLIPPING SERVICE	78.75
01-13	1013440018	JAMIE VICK	11/01/80-11/30/80	PHOTOSTATIC COPIES FOR NOVEMBER - FT. WORTH OFFICE	17.85
01-13	1013440019	JAMIE VICK	10/30/80-12/02/80	ELECTRIC SERVICE - FT. WORTH OFFICE	20.56
01-13	1013440011	TEXAS ELECTRIC SERVICE	12/10/80	CONSTITUENT COFFEE - DUNCANVILLE OFFICE	14.49
01-13	1013440011	CHLOE SPRINGER	11/01/80-11/30/80	OFFICIAL STAFF TRAVEL 282 MILES @ .24	67.68
01-13	1013440012	JAMIE VICK	10/25/80-11/02/80	GAS FOR OFFICIAL STAFF TRAVEL IN DISTRICT	33.01
01-13	1013440013	RUTH CYMBER	10/01/80-11/30/80	COMPUTER SERVICE	125.92
01-16	1016530017	HAZELTINE CORPORATION	12/01/80-12/31/80	COMPUTER SERVICE	60.00
01-16	1016530018	HAZELTINE CORPORATION	10/01/80-10/31/80	COMPUTER SERVICE	148.80
01-16	1016530019	XEROX CORPORATION	12/23/80	PRINTING SERVICE	4,217.75
01-17	1017660002	DAVID R RAME	12/11/80	OFFICE SUPPLIES	21.73
01-17	1017660002	NEWS OFFICE SUPPLY, INC	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO CROWLEY BEACON	6.00
01-17	1017660003	CROWLEY BEACON	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE BLOOMING GROVE TIMES	6.00
01-17	1017660004	THE BLOOMING GROVE TIMES	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE BURLISON STAR	9.25
01-17	1017660005	THE BURLISON STAR	11/21/80	CONSTITUENT COFFEE - BRYAN OFFICE	22.92
01-17	1017730023	FARMER BROTHERS	11/01/80-11/30/80	COMPUTER SERVICES	88.57
01-17	1017730023	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	148.80
01-17	1017730022	XEROX CORPORATION	12/17/80-01/17/81	CODE-A-PHONE RENTAL	35.00
01-20	1020480004	EXECUTIVE TELE COMMUNICATION SYSTEM	12/01/80-01/17/81	COMPUTER SERVICES WASHINGTON OFFICE AND DUNCANVILLE OFFICE	118.00
01-20	1020480028	ALANTHUS DATA COMMUNICATIONS CORP	01/24/81-01/24/82	ONE YEAR SUBSCRIPTION TO THE CLEBURNE TIMES-REVIEW	25.00
01-21	1021820023	CLEBURNE TIMES REVIEW	01/12/81-01/12/82	ONE YEAR SUBSCRIPTION TO THE MEXIA DAILY NEWS	30.00
01-21	1021820022	THE MEXIA DAILY NEWS	01/01/81-05/31/81	SUBSCRIPTION TO THE HOUSTON CHRONICLE	31.25
01-21	1021820021	THE HOUSTON CHRONICLE	01/01/81-03/31/81	3 MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	34.18
01-21	1021820024	DISTRICT DELIVERY SERVICE	12/19/80-01/19/81	TELEPHONE SERVICE BRYAN OFFICE	101.70
01-21	1021820026	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/01/81-02/01/81	TELEPHONE SERVICE BRYAN OFFICE	48.95
01-21	1021820027	GSA, QAO, FINANCE DIVISION	01/01/81-02/01/81	TELEPHONE SERVICE BRYAN OFFICE	115.84
01-21	1021820028	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/01/81-02/01/81	TELEPHONE SERVICE BRYAN OFFICE	31.00
01-21	1021820025	TERMINAL DATA CORPORATION	12/26/80	PRINTING SERVICE	102.10
01-24	1023710013	DAVID R RAME	12/17/80	PHOTOGRAPHIC SERVICE	128.71
01-24	1023710014	ASMAN CUSTOM PHOTO SERVICE, INC	12/01/80-12/31/80	OFFICIAL STAFF TRAVEL IN DISTRICT 132.9 MILES AT 24¢, PARKING	34.90
01-24	1023710015	CHLOE SPRINGER	12/30/80	PRINTING SERVICE	38.00
01-24	1023710017	DAVID R RAME	12/30/80	CONSTITUENT COFFEE	38.25
01-24	1023710018	STANDARD COFFEE SERVICE	11/18/80-12/18/80	OFFICE SUPPLIES - FT. WORTH OFFICE	105.44
01-24	1023710019	GSA, QAO, FINANCE DIVISION	12/03/80-01/02/81	TELEPHONE SERVICE FT. WORTH OFFICE	33.32
01-24	1023710010	SOUTHWESTERN BELL TELEPHONE COMPANY	11/18/80-12/18/80	TELEPHONE SERVICE - FT. WORTH OFFICE	116.74
01-24	1023710011	GSA, QAO, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE SERVICE - DUNCANVILLE OFFICE	198.37
01-24	1023710012	GSA, QAO, FINANCE DIVISION	11/18/80-12/18/80	OFFICIAL TRAVEL BY CONGRESSMAN PHIL GRAMM WASHINGTON, D.C. TO HOUSTON	215.00
01-24	1110990001	AMERICAN EXPRESS CO	11/21/80	XEROX SERVICE FOR FT. WORTH OFFICE	15.75
01-24	1026510011	JAMIE VICK	12/01/80-12/31/80	TELEPHONE SERVICE WASHINGTON OFFICE	33
01-26	1026510013	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE WASHINGTON OFFICE	86.32
01-26	1026510013	SOUTHWESTERN BELL	12/21/80-01/21/81	COMPUTER SERVICE	60.00
01-26	1026510033	HAZELTINE CORPORATION	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	333.33
01-27	1027490035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	OFFICIAL STAFF TRAVEL IN DISTRICT - 49 MILES @ .24	276.13
01-28	1028740035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	5001 S HULEN SUITE 102 FORT WORTH TX 76132	11.76
01-29	1061040001	JAMIE VICK	01/01/81-01/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	157.30
01-29	1061040001	METRO MANAGEMENT	01/01/81-01/30/81	NEWSCLIPPING SERVICE	339.26
01-30	1029890195	VILLA NORTH MAIN	01/01/81-01/31/81	ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY, 1 SET OF BINDERS	1,143.36
01-31	1033830001	(EQUIPMENT ALLOWANCE CHARGED)	12/30/80	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL	385.50
01-31	1031700029	TEXAS PRESS SERVICE	01/01/81-12/31/81		400.00
01-31	1031700031	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81		329.63
01-31	1061100001	NATIONAL JOURNAL REPORTS	01/01/81-01/31/81		
01-31	1033790036	(STATIONERY ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-06	1037820022	THE GROESBECK JOURNAL	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	6.00	6.00
02-06	1037820023	TEXAS ELECTRIC SERVICE	12/02/80-01/01/81	ELECTRIC SERVICE FT. WORTH OFFICE	18.12	18.12
02-06	1037820024	GSA, OAD, FINANCE DIVISION	11/30/80-12/31/80	OFFICE SUPPLIES - DUNCANVILLE OFFICE	35.13	35.13
02-06	1037820020	SOUTHWESTERN BELL TELEPHONE COMPANY	01/03/81-02/02/81	TELEPHONE SERVICE - FT. WORTH OFFICE	36.56	36.56
02-17	1048640027	THE HERITAGE FOUNDATION	01/26/81	2 BOOKS FOR OFFICIAL USE	13.90	13.90
02-17	1048640025	STANDARD COFFEE SERVICE	01/16/81	CONSTITUENT COFFEE SERVICE	4.12	4.12
02-17	1048640026	DAVID R. RAMAGE	01/14/81	PRINTING SERVICE	65.00	65.00
02-17	1048640028	JOE WALKER	01/04/81	OFFICIAL STAFF TRAVEL IN DISTRICT 127 MI AT 24	30.48	30.48
02-17	1048640029	JOE WALKER	01/02/81	OFFICIAL STAFF TRAVEL IN DISTRICT 247 MI AT 24	59.28	59.28
02-17	1048640023	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/80-12/31/80	TELEPHONE SERVICE FOR BRYAN OFFICE	272.00	272.00
02-17	1048640024	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE - WASHINGTON	3.45	3.45
02-17	1048640020	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE	61.87	61.87
02-18	1054810029	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	241.75	241.75
02-23	1054810026	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION-NEW YORK TIMES	58.50	58.50
02-23	1054810027	ALANTHUS DATA COMMUNICATIONS CORP	12/18/80	TELEPHONE SERVICE FT. WORTH OFFICE	122.31	122.31
02-23	1054810028	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES WASHINGTON OFFICE	59.00	59.00
02-24	1055400025	DESOTO NEWS ADVERTISER	01/01/81-01/31/81	COMPUTER SERVICES DUNCANVILLE OFFICE	5.00	5.00
02-24	1055400021	STANDARD COFFEE SERVICE	01/26/81-01/26/82	ONE YEAR'S SUBSCRIPTION	38.25	38.25
02-24	1055400023	DAVID R. RAMAGE	01/20/81	CONSTITUENT COFFEE SERVICE	65.00	65.00
02-24	1055400024	REPUBLICAN STUDY COMMITTEE	01/23/81	PRINTING SERVICE	150.00	150.00
02-24	1055700021	JOE WALKER	01/03/81-12/31/81	RESEARCH MATERIAL	59.28	59.28
02-24	1055700022	GLENN A. CHANCY	01/03/81-01/31/81	OFFICIAL STAFF TRAVEL 247 MILES AT 24c	155.28	155.28
02-24	1055700023	MARY JAE KAMM	01/03/81-01/31/81	OFFICIAL STAFF TRAVEL 647 MILES AT 24c	268.08	268.08
02-24	1055700024	CHLOE SPRINGER	01/03/81-01/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT 1117 MILES AT 24c	34.08	34.08
02-24	1055400016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/01/81-03/01/81	TELEPHONE SERVICE - BRYAN OFFICE	114.34	114.34
02-24	1055400018	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/19/81-02/19/81	TELEPHONE SERVICE - BRYAN OFFICE	182.31	182.31
02-24	1053400025	SOUTHWESTERN BELL	01/21/81-02/20/81	TELEPHONE SERVICE	86.50	86.50
02-24	1053400026	AMERICAN EXPRESS CO.	12/19/80-12/28/80	OFFICIAL TRAVEL BY CONGRESSMAN - WASHINGTON, DC TO DALLAS/FT. WORTH & RETURN	392.35	392.35
02-24	1053400027	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	870.62
02-24	1053400029	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER SERVICE	148.20	148.20
02-24	1053400017	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE SERVICE - BRYAN OFFICE - FTS	42.28	42.28
02-24	1053400019	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE SERVICE - DUNCANVILLE OFFICE - FTS	136.60	136.60
02-25	1056420025	DAVID R. RAMAGE	01/29/81-01/30/81	PRINTING SERVICE	141.00	141.00
02-26	1057930015	MANSHFIELD NEWS, MIRROR	02/28/81-02/28/82	1 YEAR SUBSCRIPTION TO THE MANSHFIELD MIRROR	7.00	7.00
02-27	1058740011	AMERICAN EXPRESS CO.	01/02/81	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON, DC TO COLLEGE STATION, TX	225.50	225.50
02-27	1058740012	AMERICAN EXPRESS CO.	01/04/81	OFFICIAL TRAVEL BY CONGRESSMAN FROM COLLEGE STATION, TX TO WASHINGTON, DC	225.50	225.50
02-28	1061460031	MEYER MANAGEMENT	02/01/81-02/28/81	5001 S HULEN SUITE 102 FORT WORTH TX 76132	1148.01	1148.01
02-28	1058890204	VILLA WORTH MAIN	02/01/81	SUITE 105 115 CAMP WISDOM DUNCANVILLE TX 75116	157.50	157.50
02-28	1061820013	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	PRINTING SERVICE	339.28	339.28
03-04	1062310008	DAVID R. RAMAGE, CLERK	02/05/81	ONE YEAR'S SUBSCRIPTION TO THE OAK CLIFF TRIBUNE	171.63	171.63
03-04	1062310009	OAK CLIFF TRIBUNE	01/03/81-01/03/82	NEWSCLIPPING SERVICE	2,205.00	2,205.00
03-04	1062310007	TEXAS PRESS SERVICE	01/03/81-01/31/81	OFFICE SUPPLIES BRYAN OFFICE	9.00	9.00
03-04	1062310011	NEWS SUPPLY CO.	01/21/81-01/22/81		45.00	45.00

OFFICE OF THE HON. PHIL GRAMM—Continued

03-04	1062310012	JAMIE VICK	01/03/81-01/31/81	PHOTOGRAPHIC SERVICE - FT. WORTH OFFICE	54.75
03-04	1062310013	STANDARD COFFEE SERVICE	02/10/81	CONSTITUENT COFFEE	38.25
03-04	1062310014	JAMIE VICK	01/03/81-01/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT 299 MILES AT 24¢	71.76
03-04	1062310015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/07/81-03/07/81	TELEPHONE SERVICE BRYAN OFFICE	260.00
03-05	1064760014	DUNCANVILLE SUBURBAN	01/29/81-03/29/82	1 YEAR'S SUBSCRIPTION TO THE DUNCANVILLE SUBURBAN	10.00
03-05	1064760015	TEXAS ELECTRIC SERVICE	01/02/81-02/02/81	ELECTRIC SERVICE - FT. WORTH OFFICE	19.15
03-05	1064760016	THE BRAZOS CENTER	02/13/81	USE OF BRAZOS CENTER FOR TOWN MEETING	30.00
03-05	1064760017	GSA, OAD, FINANCE DIVISION	01/03/81-01/31/81	OFFICE SUPPLIES FT. WORTH OFFICE	15.83
03-05	1064760018	DAVID R. RAMAGE	02/05/81	PRINTING SERVICE	65.00
03-05	1064760019	SOUTHWESTERN BELL TELEPHONE COMPANY	02/03/81-03/02/81	TELEPHONE SERVICE FT. WORTH OFFICE	34.48
03-05	1064760020	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER SERVICE	31.00
03-05	1064760021	HAZELTINE CORPORATION	02/01/81-02/28/81	COMPUTER SERVICE	60.00
03-05	1064760022	C & P TELEPHONE	01/03/81-01/31/81	TELEPHONE SERVICE WASHINGTON OFFICE	58.60
03-06	1065630016	SHARP ELECTRONICS CORP	01/16/81	CALCULATOR REPAIR	15.00
03-06	1065660008	AMERICAN EXPRESS CO	10/23/80-11/05/80	RENTAL CAR FOR OFFICIAL BUSINESS (IN DISTRICT) BY RUTH CYMBER	411.12
03-07	10656640028	MIDLOTHIAN REPORTER	02/01/81-02/28/81	1 YEAR'S SUBSCRIPTION MIDLOTHIAN REPORTER	8.00
03-07	10656640029	JOE WALKER	02/15/81	OFFICIAL STAFF TRAVEL IN DISTRICT 459 MILES AT 24	110.16
03-07	10656640030	PHIL GRAMM	02/11/81	OFFICIAL STAFF TRAVEL IN DISTRICT 1,063 MILES AT 24	255.12
03-07	10656640031	DAVID R. RAMAGE	02/13/81	OFFICIAL PRINTING SERVICE	65.00
03-07	10656640032	FARMER BROTHERS	01/30/81	CONSTITUENT COFFEE - BRYAN DISTRICT OFFICE	34.05
03-07	10656640033	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE WASHINGTON OFFICE	59.00
03-07	10656640034	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE DUNCANVILLE OFFICE	59.00
03-07	10656640035	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE WASHINGTON OFFICE	227.35
03-09	1068700013	MARGARET FOSTER	02/11/81-02/25/81	OFFICIAL TRAVEL 149 MILES AT 24¢ PLUS CAB FARES	38.76
03-10	1069550003	THE WHITNEY MESSENGER	02/28/81-02/28/82	ONE YEAR'S SUBSCRIPTION TO WHITNEY MESSENGER	5.50
03-10	1069550004	JOHNSON COUNTY NEWS	03/01/81-03/01/82	1 YEAR'S SUBSCRIPTION TO JOHNSON COUNTY NEWS	12.95
03-10	1069550005	THE CORSICANA SUN, INC.	03/07/81-03/07/82	ONE YEAR'S SUBSCRIPTION TO THE CORSICANA SUN	8.00
03-10	1069550006	AUSTIN AMERICAN STATESMAN	03/01/81-03/01/82	ONE YEAR'S SUBSCRIPTION TO THE AUSTIN-AMERICAN STATESMAN	102.00
03-10	1069550007	DAVID R. RAMAGE	02/26/81	OFFICIAL PRINTING, REPROS	55.00
03-10	1069550008	CHLOE SPRINGER	01/04/81-01/31/81	OFFICE SUPPLIES, DUNCANVILLE OFFICE, REFRESHMENTS FOR OFFICIAL MEETING	14.72
03-10	1069550009	DAVID R. RAMAGE	02/20/81	REPRINTS	65.00
03-10	1069550010	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE - FT. WORTH OFFICE - TELEPHONE SERVICE, DUNCANVILLE OFFICE	299.91
03-11	1070310009	GLENN A. CHANCY	02/01/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 270 MILES @ 24¢	64.80
03-11	1070620027	MARY FAE KAMM	02/01/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 230 MILES @ 24¢	55.20
03-11	1070620029	CHLOE SPRINGER	02/10/81	2 MAPS	2.10
03-11	1070620030	C "LOE SPRINGER	02/01/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 242.5 MILES @ 24¢	58.20
03-11	1070310010	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/01/81-03/31/81	TELEPHONE SERVICE BRYAN OFFICE	114.99
03-11	1070620034	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/19/81-03/19/81	TELEPHONE SERVICE BRYAN DISTRICT OFFICE	130.70
03-11	1070310007	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICE FOR MARCH	870.62
03-11	1070310008	XEROX CORPORATION	01/03/80-01/31/80	COMPUTER SERVICES	148.20
03-11	1070620031	HAZELTINE CORPORATION	03/01/81	COMPUTER SERVICE	60.00
03-11	1070460066	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	273.62
03-13	1071710043	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	306.50
03-13	1078310022	BROADCASTING MAGAZINE	05/01/81-05/01/82	ONE YEAR'S SUBSCRIPTION TO "BROADCASTING"	50.00
03-19	1078310014	JOE WALKER	02/27/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 574.4 MI @ 24¢	137.86
03-19	1078310015	ERIC P. VON DER PORTEN	03/05/81-03/07/81	ATTENDANCE FEES FOR CBS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-19	1078310016	NEWS OFFICE SUPPLY, INC.	01/15/81-02/24/81	OFFICE SUPPLIES BRYAN OFFICE	4.15
03-19	1078310017	STANDARD COFFEE SERVICE	03/05/81-03/10/81	CONSTITUENT COFFEE	76.50
03-19	1078310018	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/07/81-04/07/81	TELEPHONE SERVICE BRYAN OFFICE	260.00
03-19	1078310019	SOUTHWESTERN BELL	02/21/81-03/20/81	TELEPHONE SERVICE DUNCANVILLE OFFICE	86.70
03-19	1078310020	TERMINAL DATA CORPORATION	03/01/81-03/31/81	COMPUTER SERVICES	31.00
03-19	1078310018	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE BRYAN OFFICE	46.75
03-20	1079640021	DALLAS TIMES HERALD	12/08/80-12/08/81	ONE YEAR SUBSCRIPTION TO DALLAS TIMES HERALD TO BE DELIVERED TO DUNCANVILLE OFFICE	75.00
03-20	1079640022	TEXAS PRESS SERVICE	02/01/81-02/28/81	NEWSCLIPPING SERVICE	152.00
03-20	1079640023	DAVID R. RAMAGE	03/05/81-03/06/81	PRINTING SERVICE	98.20
03-20	1079640023	JAMIE VICK	02/01/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 327 MI AT 24, ROOM RENTAL FOR MEETING, PHOTOCOPIES 372 AT 15	144.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. PHIL GRAMM—Continued					
03-20	1079640024	MARGARET FOSTER	02/15/81-02/28/81	OFFICIAL STAFF TRAVEL 60 MI AT .24 OFFICIAL TELEPHONE CALLS	21.30
03-24	1093820005	TEXAS ELECTRIC SERVICE	02/02/81-03/04/81	ELECTRIC SERVICE FT. WORTH OFFICE	20.00
03-24	1093820006	SOUTHWESTERN BELL TELEPHONE COMPANY	03/03/81-04/02/81	TELEPHONE SERVICE FT. WORTH OFFICE	33.64
03-24	1093820007	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE WASHINGTON OFFICE	701.35
03-25	1093430016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BRYAN TX 00060	157.00
03-30	1086890215	METRO MANAGEMENT	03/01/81-03/30/81	5001 S HULEN SUITE 102 FORT WORTH TX 76132	339.28
03-30	1086890216	VILLA NORTH MAIN	03/01/81-03/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	492.00
03-30	1086890217	J.S. DIROUSE & LEE S. DICKERSON	03/01/81-03/30/81	5001 S HULEN SUITE 301 FORT WORTH TX 76132	22.25
03-30	1089530024	DAVID R RAMAGE	03/13/81-03/16/81	PRINTING SERVICE	1150.97
03-30	1089530025	AMERICAN EXPRESS CO	02/01/81-03/31/81	OFFICIAL LUNCHEON MEETING BY CONGRESSMAN IN DISTRICT	805.75
03-30	1089530026	(EQUIPMENT ALLOWANCE CHARGED)			
03-31	1091820031	(STATIONERY ALLOWANCE CHARGED)			
03-31	1091430013				
TOTAL					28,706.55

OFFICE OF THE HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES					
01-02	1033640023	(EQUIPMENT ALLOWANCE CHARGED)			31.50
01-02	1033860049	(STATIONERY ALLOWANCE CHARGED)			(77.71)
01-02	1091640039	(STATIONERY ALLOWANCE CHARGED)			68.17
01-14	1014620004	HOUSE RECORDING STUDIO	01/02/81	OFFICIAL RECORDING SERVICES	72.25
01-17	1017660013	THOMAS J LANKFORD	12/01/80-12/31/80	PRINTING SERVICES 1	466.84
01-17	1017660006	CHARLES E GRASSLEY	11/18/80-11/19/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 1.09 MI AT .20	21.80
01-17	1017660007	ROBERT H BRADSELL	11/21/80-12/01/80	MILEAGE 61.8 MI AT .20 LODGING WHILE TRAVELING FOR REP GRASSLEY	151.92
01-17	1017660009	CONGRESSIONAL QUARTERLY INC	12/06/80-12/11/80	1 Q3 ALMANAC 1975, 1976, 1977	250.51
01-17	1017660010	NASHUA REPORTER	11/26/80	FIVE YEAR SUBSCRIPTION	45.00
01-17	1017660014	LEIGH R CURRAN	12/31/80	REIMBURSE MILES AND MOTEL TRAVELLING ON ASSIGNMENT 350 MI AT .20	92.66
01-17	1017660008	C & P TELEPHONE	12/01/80	TOLL CHARGES	118.05
01-17	1017660011	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES	800.00
01-17	1017660012	ALANTUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	1 V-203 COUPLER	59.00
01-26	1026510017	HENRY WULF	12/27/80-12/30/80	REIMBURSE 452 MILES TRAVELLED ON ASSIGNMENT FOR REP GRASSLEY	90.40
01-26	1026510014	NORTHWESTERN BELL TELEPHONE CO	11/16/80-12/15/80	MONTHLY SERVICE	69.81
01-26	1026510015	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR DECEMBER, 1980	20.00
01-26	1026510016	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR DECEMBER, 1980	20.00
01-26	1026510019	ROBERT J LUDWICZAK	01/02/81-01/02/81	REIMBURSE AIR FARE, PARKING FEE & MEAL FOR TRIP TO IOWA FOR REP GRASSLEY	404.30
01-27	1027450027	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	240.74
01-28	1027470026	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	240.96
02-28	1059330004	JOHNNY RICE	01/01/80-12/31/80	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	600.00
03-05	1064300012	CHARLES E GRASSLEY	12/30/80	HOLIDAY INN, RICHMOND, INDIANA 1/2 OF ROOM	36.38
03-05	1064300013	CHARLES E GRASSLEY	11/30/80	MEAL WHILE TRAVELLING	2.18
03-05	1064300015	CHARLES E GRASSLEY	11/30/80	OFFICIAL MEETING TRAVEL NEW HARTFORD, IOWA TO WAVERLY IOWA 34 MILES @ .20¢	6.80
03-05	1064300016	CHARLES E GRASSLEY	12/27/80	MEAL IN DES MOINES DURING MEETING - OFFICIAL BUSINESS	2.40
03-05	1064300018	NORTHWESTERN BELL TELEPHONE CO	11/19/80-12/19/80	MONTHLY SERVICE	56.95
03-05	1064300009	NORTHWESTERN BELL TELEPHONE CO	11/28/80-12/27/80	MONTHLY SERVICE	42.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-12	1043790020	WILLIAM H. GRAY III	12/15/80	REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHILADELPHIA TO WASH. DC	69.00
02-12	1043790021	WILLIAM H. GRAY III	12/16/80	REIMB. FOR ONE WAY AIRFARE FROM WASH. DC TO PHILADELPHIA	67.00
02-12	1043790022	WILLIAM H. GRAY III	12/26/80	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	69.00
02-12	1043450011	PETER BERSON	01/09/81	R/T WASH., DC-PHILADELPHIA, PA-WASH., DC 298 MILES @ 20 PER MILE	59.60
02-12	1043450012	PETER BERSON	01/14/81	R/T WASH., DC-PHILADELPHIA, PA-WASH., DC 274 MILES @ 20 PER MILE	54.80
02-12	1043450013	JERRY MONDESIRE	01/28/81	ROUND TRIP TICKET ON AMTRAK FROM PHILA. TO WASH., DC	45.50
02-12	1049610030	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	101.75
02-12	1055700027	QUAKER PHOTO SERVICE CO INC	01/14/81	PHOTO DEVELOPMENT & PRINTS	38.02
02-24	1055700025	JERRY MONDESIRE	02/22/81-01/22/81	R/T TRAIN TICKET FROM PHILA. TO WASH. DC	45.50
02-24	1055700026	JERRY MONDESIRE	02/03/81-02/03/81	R/T TRAIN TICKET FROM PHILA. TO WASH. DC	45.50
02-28	1061460032	(CONTRIBUTOR ALLOWANCE CHARGED)	02/01/81-02/28/81	1 YEAR NEWSPAPER SUBSCRIPTION	899.51
02-28	1059430014	THE PHILADELPHIA TRIBUNE	03/01/81-02/28/81	3-MONTH NEWSPAPER SUBSCRIPTION	12.50
02-28	1059430015	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	1-YEAR NEWSPAPER SUBSCRIPTION	39.00
02-28	1059430016	THE WALL STREET JOURNAL	01/22/81-01/21/82	1-YEAR MAGAZINE SUBSCRIPTION	77.00
02-28	1059430017	PHILADELPHIA MAGAZINE	02/28/81-01/31/82	1-YEAR MAGAZINE SUBSCRIPTION	15.00
02-28	1058890026	JOSEPH E & JESSIE L COLEMAN	02/01/81	6759 GERMAN TOWN AVE PHILADELPHIA PA 19119	1,500.00
02-28	1058890027	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	02/01/81	2319 WEST COLUMBIA AVE PHILADELPHIA PA 19121	275.00
02-28	1058890028	LENERTE ROBERTS	02/01/81	151 52ND ST PHILADELPHIA PA 19139	400.00
02-28	1059430010	WISSAHICKON SPRING WATER CO	01/01/81-01/31/81	DRINKING WATER FOR CONSTITUENTS IN NORTH PHILA. OFFICE	13.00
02-28	1059430011	WISSAHICKON SPRING WATER CO	01/01/81-01/31/81	DRINKING WATER FOR CONSTITUENTS IN WEST PHILA. OFFICE	13.00
02-28	1059430012	WISSAHICKON SPRING WATER CO	12/12/80-01/31/81	DRINKING WATER FOR CONSTITUENTS IN GERMANTOWN OFFICE	20.50
02-28	1059430013	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1 YEAR, E.S.C.	75.00
02-28	1059430018	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER DELIVERY SERVICE TO UNION BLDG #429	26.34
02-28	1059430019	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/21/81-01/27/81	NEWS RELEASE TRANSMISSIONS TO LOCAL NEWS MEDIA	70.00
02-28	1059430020	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/05/81-01/05/81	TRANSMISSION OF NEWSRELEASES TO LOCAL NEWS MEDIA	35.00
02-28	1059430021	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/06/81-01/06/81	TWO PRESS ANNOUNCEMENTS	70.00
02-28	1059430022	DAVID R RAMAGE	02/04/81	PRINTING OF CALLING CARDS - S. MCCALLISTER	13.25
02-28	1059430023	RADIO BROADCASTING CO	01/01/81-01/31/81	BEEPER PAGING SYSTEM FOR PHILA. FOR MONTH OF JAN.	24.50
02-28	1059430024	RADIO BROADCASTING CO	02/01/81-02/28/81	BEEPER PAGING SYSTEM IN DISTRICT AREAS	24.50
02-28	1059430025	RADIO BROADCASTING CO	02/01/81-02/28/81	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00
02-28	1059430028	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/81	TELEPHONE SERVICE USE IN GERMANTOWN DISTRICT OFFICE	53.49
02-28	1059430029	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/31/80-01/23/81	TELEPHONE SERVICE IN GERMANTOWN DISTRICT OFFICE	423.48
02-28	1059430027	WILLIAM H. GRAY III	01/29/81	ONE WAY AIRFARE FROM WASH. DC TO PHILA., PA	69.00
02-28	1059430029	WILLIAM H. GRAY III	02/02/81	ONE WAY AIRFARE FROM PHILA. PA TO WASH., DC	69.00
02-28	1059430030	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	ELECTRONIC COUPLER FOR COMPUTER TERMINAL	17.12
02-28	1059430026	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER TERMINAL FOR MONTH OF JAN.	870.62
02-28	1059430031	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER USE FOR MONTH OF FEBRUARY	870.62
02-28	1059430032	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER USE FOR MONTH OF FEBRUARY	212.35
02-28	1061820037	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT FOR CAR RENTAL TO CONGRESSIONAL BLACK CAUCUS RETREAT IN PINEY POINT, MD.	115.12
03-04	1062310015	GEROME W. MONDESIRE	02/06/81-02/09/81	REIMBURSEMENT FOR GAS FOR CAR RENTAL TO CBC RETREAT	112.00
03-04	1062310016	GEROME W. MONDESIRE	01/01/81-01/31/81	REIMBURSEMENT FOR ROUNTRIP TRAINFARE FROM PHILA. TO WASH.	45.50
03-04	1062310017	GEROME W. MONDESIRE	01/28/81	REIMBURSEMENT FOR ROUNTRIP TRAINFARE FROM PHILA. TO WASH.	45.50
03-04	1062310031	GEROME W. MONDESIRE	02/10/81	5,000 NEWSLETTER LETTERHEADS #213	142.00
03-07	1066620021	DAVID R RAMAGE	02/11/81	1-YEAR SUBSCRIPTION FOR MAGAZINE	25.00
03-07	1066620023	AFRICA NEWS	02/01/81-01/31/82	6-MONTH SUBSCRIPTION TO DAILY NEWSPAPER	48.75

OFFICE OF THE HON. WILLIAM H GRAY III - Continued

03-07	1066620027	CENTER CITY OFFICE WEEKLY	02/24/81-12/27/81	SUBSCRIPTION FOR WEEKLY PAPER	22.00
03-07	1066620028	THE EVENING AND SUNDAY BULLETIN	02/17/81-08/16/81	WATER COOLER SERVICE FOR CONSTITUENT USE 6753 GERMANTOWN AVE	75.00
03-07	1066620012	WISSAHICKON SPRING WATER CO.	02/01/81-02/28/81	WATER COOLER SERVICE FOR CONSTITUENT USE 2318 N. COLUMBIA AVE	13.00
03-07	1066620013	WISSAHICKON SPRING WATER CO.	02/01/81-02/28/81	WATER SERVICE FOR CONSTITUENT USE 151 N. 52ND ST	13.00
03-07	1066620014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	1-YEAR MEMBERSHIP	150.00
03-07	1066620019	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-12/31/81	DUES	25.00
03-07	1066620020	DAVID R. RAMAGE	01/05/81-12/31/81	10 RECORD REPRINTS #171	14.50
03-07	1066620022	XEROX CORPORATION	12/10/80-01/13/81	METER ALLOWANCE FOR XEROX COPIER SER # 446-034827	30.72
03-07	1066620029	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/04/80-01/05/81	TELEPHONE SERVICE FOR DISTRICT OFFICE N. PHILA	45.46
03-07	1066620025	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/05/81	TELEPHONE SERVICE N. PHILA DISTRICT OFFICE	91.24
03-07	1066620026	WILLIAM H. GRAY III	02/11/81	ONE WAY TRAIN FARE FROM PHILA. PA TO WASHINGTON, DC	22.75
03-07	1066520027	WILLIAM H. GRAY III	02/08/81	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILA. PA	69.00
03-07	1066520028	WILLIAM H. GRAY III	02/17/81	ONE WAY AIR FARE FROM PHILA. PA TO WASHINGTON, DC	69.00
03-07	1066620018	C & P TELEPHONE	01/13/81-01/29/81	TELEPHONE USE IN WASHINGTON OFFICE (LONG DISTANCE)	135.69
03-07	1066620015	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	96.78
03-07	1066620016	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	57.04
03-07	1066620017	GSA, OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	57.04
03-11	1070310023	DAVID R. RAMAGE	02/26/81	1,500 SCHEDULE CARD SHEETS	17.75
03-11	1070310016	ACME NEWSPAPERS INC.	03/01/81-08/31/81	6-MONTH SUBSCRIPTION TO WEST PHILA. SCENE	11.10
03-11	1070310018	PECCO	12/04/80-01/06/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	46.02
03-11	1070310019	PECCO	12/17/80-01/20/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 2318 W. COLUMBIA AVE	6.13
03-11	1070310020	PECCO	12/08/80-01/08/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 151 N. 52ND ST	46.66
03-11	1070310021	PECCO	01/06/81-02/04/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	53.09
03-11	1070310022	JERRY MONDESIRE	02/24/81-02/25/81	OVERNIGHT HOTEL STAY IN WASHINGTON	105.00
03-11	1070310027	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/81	TELEPHONE SERVICE IN WEST PHILA OFFICE	76.31
03-11	1070310011	WILLIAM H. GRAY III	02/24/81	ROUNDTRIP AIRFARE FROM PHILA. TO WASH. D.C. AND RETURN	138.00
03-11	1070310012	WILLIAM H. GRAY III	02/24/81	REIMBURSEMENT FOR TAXI FROM AIRPORT TO OFFICE	7.00
03-11	1070310013	WILLIAM H. GRAY III	02/20/81	ONE WAY AIRFARE FROM WASH. DC TO PHILA. PA	69.00
03-11	1070310014	WILLIAM H. GRAY III	02/26/81	ONE WAY AIRFARE FROM PHILA. PA TO WASHINGTON D.C.	69.00
03-11	1070310030	SINGLETON MCALLISTER	03/02/81	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON TO PHILA. ROUNDTRIP	45.50
03-11	1070310025	JERRY MONDESIRE	02/27/81	TRAIN TICKET FROM WASHINGTON TO PHILA.	22.75
03-11	1070310026	JERRY MONDESIRE	02/25/81	ROUNDTRIP TRAIN TICKET FROM PHILA. TO WASH.	45.50
03-11	1070310028	ALANTHUS DATA COMMUNICATIONS CORP	03/04/81	1 COMM. COUPLER	17.12
03-11	1070310024	DIALCOM, INCORPORATED	01/01/81-03/31/81	COMPUTER SERVICES	273.62
03-11	1070960004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	186.61
03-11	1070310015	WESTERN UNION TELEGRAPH CO	02/23/81	TELEGRAM MESSAGE	15.07
03-17	1075910023	WILLIAM ROBINSON	02/19/81	REIMBURSEMENT FOR FUEL FOR TRIP TO WASHINGTON, D.C.	21.50
03-17	1075910024	WILLIAM ROBINSON	02/22/81	REIMBURSEMENT FOR FUEL FOR TRIP TO WASHINGTON, D.C.	21.50
03-24	1083820008	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/05/81	PRESS RELEASE TRANSMISSION	35.00
03-24	1083820018	PHILADELPHIA MAINTENANCE CO, INC	03/01/81-03/31/81	ELECTRIC SERVICE FOR WEST PHILA. PA DISTRICT OFFICE 151 N 52ND ST	60.83
03-24	1083820020	COFFEE SYSTEM, INC.	03/01/81-03/31/81	JANITORIAL SERVICES FOR 3 DISTRICT OFFICES	850.00
03-24	1083820021	PECCO	02/01/81-02/28/81	COFFEE SYSTEM IN GERMANTOWN OFFICE	45.10
03-24	1083820014	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/20/81-02/19/81	ELECTRIC SERVICE FOR N PHILA DISTRICT OFFICE 2318 W COLUMBIA AVE	10.24
03-24	1083820015	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/12/81-03/02/81	TELEPHONE IN DISTRICT OFFICE 2318 W COLUMBIA AVE	86.79
03-24	1083820017	RADIO BROADCASTING CO	01/26/81-02/23/81	TELEPHONE SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	355.85
03-24	1083820009	WILLIAM ROBINSON	03/01/81-03/31/81	BEOPER PAGING SYSTEM	24.50
03-24	1083820010	WILLIAM ROBINSON	02/28/81	AUTO TRIP FROM PHILA. PA TO WASH. DC	19.50
03-24	1083820011	WILLIAM ROBINSON	03/04/81	AUTO TRIP FROM PHILA. PA TO WASH. DC	21.00
03-24	1083820012	JERRY MONDESIRE	03/17/81-03/17/81	ROUNDTRIP TRAIN TICKET FROM PHILA. PA TO WASH. DC OFFICIAL BUSINESS	18.50
03-24	1083820013	KATE SMITH	03/12/81-03/12/81	ROUNDTRIP TRAIN TICKET FROM PHILA. PA TO WASH. DC OFFICIAL BUSINESS	45.50
03-24	1083820019	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE IN WASHINGTON (LONG DISTANCE)	133.19
03-30	10868600218	JOSEPH E & JESSIE L COLEMAN	03/01/81-03/30/81	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
03-30	10868600219	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	03/01/81-03/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM H GRAY III—Continued						
03-30	1086890220	LENERTE ROBERTS	03/01/81-03/30/81	151 52ND ST. PHILADELPHIA PA 19139	400.00	
03-31	1091820032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		839.16	
03-31	1091430037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		164.27	
TOTAL					22,365.04	
OFFICE OF THE HON. BILL GREEN						
OFFICIAL EXPENSES						
01-02	1033500001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TRANSPORTATION EXPENSES - DISTRICT OFFICE (SUBWAY)	(5.77)	
01-26	1026510021	HELENE KAZEN	11/20/80-12/02/80	REIMBURSEMENT OF CLEANING EXPENSE - DISTRICT OFFICE	4.80	
01-26	1026510022	HELENE KAZEN	11/01/80-12/12/80	OFFICE RESOURCES (BOOKLETS) - REIMBURSEMENT OF EXPENSE - DISTRICT OFFICE	35.00	
01-26	1026510023	HELENE KAZEN	12/05/80-12/22/80	REIMBURSEMENT OF LOCKSMITH EXPENSE TO SERVICE A FILE - DISTRICT OFFICE	6.95	
01-26	1026510024	HELENE KAZEN	12/16/80-12/16/80	EXTERMINATING SERVICES - DISTRICT OFFICE	28.62	
01-26	1026510025	SAMETH EXTERMINATING CO	11/24/80	EXTERMINATING SERVICES - DISTRICT OFFICE	30.00	
01-26	1026510026	SAMETH EXTERMINATING CO	12/02/80	EXTERMINATING SERVICES - DISTRICT OFFICE	30.00	
01-26	1026510027	XEROX CORPORATION	10/27/80	XERO SUPPLIES	218.68	
01-26	1026510029	XEROX CORPORATION	09/30/80-10/31/80	XEROX OVERAGE	48.67	
01-26	1026510028	PATRICIA RICHTER	11/19/80-11/19/80	ROUND TRIP TAXI FARES TO/FM OFFICE-LAGUARKIA AIRPORT AND TO/FM OFFICE-NATIONAL AIRPORT	33.75	
01-26	1026510028	LIFT OFF CORPORATION	12/19/80	COMPUTER SUPPLIES	250.34	
01-27	1027730006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	187.05	
01-28	1028710006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	187.23	
01-30	1029890200	ERNEST J. LIM	01/01/81-01/30/81	229 FIRST AVE. NEW YORK NY 10003	500.00	
01-30	1029890201	WILSTAR PROPERTIES	01/01/81-01/30/81	1628 SECOND AVE. NEW YORK NY 10028	1,833.34	
01-30	1029890202	BLUE RIBBON AUTOMOTIVE	01/01/81-01/30/81	MOBILE OFFICE 00000	400.00	
01-31	1033830003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		412.40	
01-31	1033790037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		42.40	
02-06	1037820025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	266.53	
02-06	1037820026	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	SUBSCRIPTION RENEWAL	360.00	
02-06	1037820027	OUR TOWN NEWSPAPER	12/10/80-12/10/81	SUBSCRIPTION RENEWAL	45.00	
02-06	1037820028	S WILLIAM GREEN	11/13/80-12/15/80	REIMB OF CON EDISON CHARGES - DISTRICT OFFICE	25.00	
02-06	1037820029	S WILLIAM GREEN	12/01/80-12/31/80	REIMB OF CON EDISON CHARGES - DISTRICT OFFICE	18.80	
02-11	1042620010	POSTMASTER	01/19/81	STAMPS	103.04	
02-12	1043450022	XEROX CORPORATION	12/30/80	OFFICE OVERAGE	60.00	
02-12	1043450024	GSA, OAD, FINANCE DIVISION	12/18/80	OFFICE SUPPLIES	23.20	
02-12	1043450027	HELENE KAZEN	01/07/81	REIMBURSEMENT OF AMTRAK EXPENSE - DISTRICT OFFICE (SHIPPING LABELS)	29.63	
02-12	1043450028	HELENE KAZEN	01/06/81-01/13/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	8.50	
02-12	1043450029	HELENE KAZEN	12/24/80	REIMBURSEMENT OF CLEANING EXPENSE - DISTRICT OFFICE	7.35	
02-12	1043450030	HELENE KAZEN	12/31/80	REIMBURSEMENT OF OFFICE SUPPLIES - DISTRICT OFFICE	45.00	
02-12	1043450031	HELENE KAZEN	11/18/80-12/30/80	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	15.19	
02-12	1043450023	C & P TELEPHONE	12/31/80	LONG DISTANCE CHARGES	80.50	
02-12	1043450025	GSA, OAD, FINANCE DIVISION	12/18/80	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	16.16	
02-12	1043450026	GSA, OAD, FINANCE DIVISION	12/18/80	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	521.43	
02-12	1043450027	TRAINORNO RODEN	01/06/81-01/08/81	ROUND-TRIP AIRFARE TAXI, SUBWAY TO/FM NEW YORK/D.C.	109.55	
02-12	1043450020	TRAINORNO RODEN	01/18/81	ONE-WAY MILEAGE, TOLLS FROM NEW YORK TO D.C.	112.50	
02-12	1043450021				65.15	

02-18	1049610031	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICE RECORDING SERVICES	6.00
02-18	1061460033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	LABELS FOR NEWSLETTERS	418.73
02-28	1059620020	RAC INFORMATION SYSTEMS, INC	08/12/80-09/02/80	SUBSCRIPTION FOR DAILY AND SUNDAY NY NEWS, AND NY POST	863.16
02-28	1059620019	NATIONAL NEWS AGENCY	02/01/81-12/31/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE	262.90
02-28	1059620021	HELENE KAZEN	01/07/81-01/28/81	REIMBURSEMENT OF COPYING EXPENSE-DISTRICT OFFICE	30.75
02-28	1059620022	HELENE KAZEN	01/22/81-01/23/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE-FILM	31.32
02-28	1059620023	HELENE KAZEN	01/24/81-01/26/81	REIMBURSEMENT OF OFFICE SUPPLY FOR REFRESHMENTS - PRESSD CONFERENCE	8.09
02-28	1059620024	HELENE KAZEN	01/15/81	REIMBURSEMENT OF OFFICE SUPPLY FOR REFRESHMENTS - PRESSD CONFERENCE	9.69
02-28	1059620025	BILL GREEN	01/26/81	PARKING FOR MEETING	4.50
02-28	1059620026	TRAINORNO RODEN	01/27/81-01/29/81	ROUND-TRIP AIRFARE, TAXIS TO/FM DC/NEW YORK	111.00
02-28	1059620027	TRAINORNO RODEN	01/23/81	REIMBURSEMENT OF ONE-WAY AIRFARE, TAXIS, METRO TO/FM NY/DC	44.50
02-28	1059620028	TRAINORNO RODEN	01/26/81	REIMBURSEMENT OF ONE-WAY TAXI, TRAIN FARE TO/FM DC/NY	41.50
02-28	1059620029	TRAINORNO RODEN	01/30/81-02/03/81	REIMBURSEMENT OF ROUNDTRIP AIRFARE, SUBWAY, TAXIS TO/FM NY/DC	133.20
02-28	1061820014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	PRINTING SERVICES	626.02
03-04	1062310021	THOMAS J LANKFORD, INC	11/14/80	SUBSCRIPTION FOR NY TIMES	217.50
03-04	1062310022	THOMAS J LANKFORD, INC	01/06/81-01/14/81	NY'S CONGRESSIONAL DELEGATION DUES	1,439.50
03-04	1062310023	NY TIMES SALES, INC.	01/05/81-04/05/81	REIMBURSEMENT OF POSTAGE EXPENSE	58.50
03-04	1062310032	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	CONTINUOUS ENVELOPES	145.00
03-04	1062310033	ALICE TETELMAN	01/22/81	REIMBURSEMENT OF CON EDISON BILL DISTRICT OFFICE	9.30
03-04	1062310034	GENERAL OFFSET PRINTING CO. INC	12/30/80	TELECOMMUNICATIONS CHARGES - DECEMBER, DISTRICT OFFICE	439.98
03-05	1064300026	BILL GREEN	12/15/80-01/15/81	TELECOMMUNICATIONS CHARGES - DECEMBER, DISTRICT OFFICE	11.82
03-05	1064300027	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELECOMMUNICATIONS CHARGES - DECEMBER, DISTRICT OFFICE	521.40
03-05	1064750019	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	ONE-WAY AIRFARE, TAXIS TO NEW YORK FROM DC	105.53
03-05	1064300018	BILL GREEN	01/05/81	ROUND-TRIP AIRFARE, MILEAGE, TAXIS, PARKING TOLL TO/FM DC/NY	76.50
03-05	1064300019	BILL GREEN	01/06/81-01/06/81	ROUND-TRIP AIRFARE, MILEAGE, TAXIS, PARKING, TAXIS TO/FM DC/NY	120.08
03-05	1064300020	BILL GREEN	01/19/81-01/19/81	ROUND-TRIP AIRFARE, MILEAGE, TAXIS, PARKING, TAXIS TO/FM DC/NY	123.58
03-05	1064300021	BILL GREEN	01/22/81-01/22/81	ROUND-TRIP AIRFARE, MILEAGE, TAXIS, PARKING TO/FM DC/NY	138.08
03-05	1064300022	BILL GREEN	01/24/81	ONE-WAY AIRFARE, MILEAGE, PARKING TO NY FROM DC	66.04
03-05	1064300023	S WILLIAM GREEN	01/20/81	ONE-WAY MILEAGE, AIRFARE TO DC FROM NY	51.04
03-05	1064300024	S WILLIAM GREEN	01/21/81	ONE-WAY TAXI, AIRFARE, MILEAGE AND PARKING FROM DC TO NY	72.54
03-05	1068700018	RAC INFORMATION SYSTEMS, INC	02/06/81	NEWSPAPER SUBSCRIPTION	656.35
03-05	1068700019	DISTRICT DELIVERY SERVICE	02/09/81	SUBSCRIPTION TO THE WASHINGTON MONTHLY - RENEWAL	5.70
03-05	1068700014	WASHINGTON MONTHLY	04/01/81-04/01/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE	21.00
03-05	1068700015	HUDSON'S DIRECTORY	02/27/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE	60.00
03-05	1068700021	BILL GREEN	02/10/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE	75.00
03-05	1068700020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-05	1068700022	HELENE KAZEN	02/11/81-02/12/81	REIMBURSEMENT OF PRINTING EXPENSE	6.40
03-05	1068700023	HELENE KAZEN	02/04/81-02/12/81	REIMBURSEMENT OF PRINTING EXPENSE	10.80
03-05	1068700024	HELENE KAZEN	01/30/81-01/31/81	REIMBURSEMENT OF POSTAGE	13.32
03-05	1068700025	HELENE KAZEN	02/04/81-02/12/81	REIMBURSEMENT OF POSTAGE	8.48
03-05	1068700026	GSA, OAD, FINANCE DIVISION	02/18/81	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	105.53
03-05	1068700027	GSA, OAD, FINANCE DIVISION	02/18/81	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	521.41
03-10	1068330023	ALICE TETELMAN	02/13/81	REIMBURSEMENT OF TAXI AND METRO FARES	3.00
03-10	1068330020	TRAINORNO RODEN	02/05/81-02/11/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	104.75
03-10	1068330021	TRAINORNO RODEN	02/05/81-02/09/81	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	104.00
03-10	1068330022	PATRICIA RICHTER	02/12/81-02/12/81	REIMBURSEMENT OF ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	143.25
03-10	1068330024	C & P TELEPHONE	01/31/81	LONG DISTANCE CHARGES	14.42
03-11	1070880026	TRAINORNO RODEN	02/12/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE-FILM AND FLASH	3.61
03-11	1070880027	HELENE KAZEN	01/30/81-02/01/81	REIMBURSEMENT OF REFRESHMENTS AND MISC. SUPPLIES FOR OPEN HOUSE MEETING FOR COMMUNITY LEADERS	252.70
03-11	1070880028	HELENE KAZEN	02/20/81-02/25/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	15.70
03-11	1070880018	BILL GREEN	02/03/81-02/05/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	142.00
03-11	1070880019	BILL GREEN	02/05/81-02/09/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	131.30
03-11	1070880020	BILL GREEN	02/10/81-02/10/81	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	142.00
03-11	1070880021	BILL GREEN	02/17/81-02/19/81	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	121.20
03-11	1070880022	BILL GREEN	02/18/81-02/19/81	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	130.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL GREEN—Continued					
03-11	1070880023	BILL GREEN	02/25/81-02/27/81	ROUNDTrip AIRFARE, TAXIS TO/FM DC/NY	131.50
03-11	1070880024	H. TRINOR RODEN	02/12/81	ONE WAY AIRFARE, TAXI TO NY	71.50
03-11	1070880025	H. TRINOR RODEN	02/23/81	ONE WAY AIRFARE, TAXI TO DC	61.00
03-11	1083830022	CHESTER E. POTOMAC TELEPHONE CO.	01/23/81	LOCAL TELEPHONE SERVICE	185.35
03-24	1083830022	THOMAS BANKFORD	01/09/81-02/12/81	PRINTING SERVICES	2,835.46
03-24	1083830022	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
03-31	1081820033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		493.62
03-31	1091430014	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,205.36
				TOTAL	20,972.95
ADJUSTMENTS/REFUNDS					
01-30	1051980018	MILSTAR PROPERTIES	01/01/81-01/30/81	REFUND DUE TO OVERPAYMENT	(1,833.34)
01-30	1061910003	ERNESTO J LIM	01/01/81-01/30/81	REFUND OF JAN. 1981 RENT FOR 229 1ST AVE IN NEW YORK, NY	(500.00)
12-31	1041990006	BLUE RIBBON AUTOMOTIVE	11/01/80-12/30/80	REFUND DUE TO OVERPAYMENT	(610.00)
				TOTAL	(2,943.34)
OFFICE OF THE HON. JUDD GREGG					
OFFICIAL EXPENSES					
01-31	1033830004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,107.95
01-31	1033790014	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,067.08
02-11	1042620011	POSTMASTER	01/23/81	STAMPS FOR OFFICIAL USE 300 15 CENT STAMPS, 25 40 CENT STAMPS	55.00
02-11	1042620011	HOUSE RECORDING STUDIO	01/23/81	OFFICIAL RECORDING SERVICES	17.00
02-26	1057930022	JUDD GREGG	02/01/81-07/01/81	SUBSCRIPTION TO MANCHESTER UNION LEADER FOR OFFICE USE	30.00
02-26	1057930022	JUDD GREGG	02/01/81-02/01/82	SUBSCRIPTION TO LITTLECON COURIER FOR OFFICE USE	13.35
02-26	1057930024	JUDD GREGG	02/01/81-02/01/82	SUBSCRIPTION TO MALEDONCK LEDGER FOR OFFICE USE	15.00
02-26	1057930025	JUDD GREGG	02/01/81-02/01/82	SUBSCRIPTION TO CONCORDIAN RECORD FOR OFFICE USE	60.00
02-26	1057930016	JUDD GREGG	01/05/81-01/15/81	3 RUBBER STAMPS FOR OFFICE USE	22.20
02-26	1057930017	JUDD GREGG	01/16/81-01/21/81	COCA COLAS FOR CONSTITUENT USE	75.36
02-26	1057930018	JUDD GREGG	01/19/81	COFFEE SUPPLIES AND MISCELLANEOUS FOOD ITEMS FOR CONSTITUENTS	80.81
02-26	1057930020	WILLIAM G ABBOTT	01/14/81-01/15/81	IN OFFICE TRAVEL, MOTEL AND MEALS	25.45
02-26	1057930021	JUDD GREGG	01/08/81-01/22/81	COFFEE SUPPLIES FOR CONSTITUENT SERVICE	61.12
02-26	1057930029	JANE E NEWMAN	01/27/81-01/31/81	IN DISTRICT TRAVEL 362 MILES AT 24	86.68
02-26	1057930026	JUDD GREGG	01/28/81-02/02/81	RT WASH DC - GREENFIELD, NH BY AIR PLUS 20 MILES AT 24	210.80
02-26	1057930036	JUDD GREGG	01/06/81	ONE WAY AIRFARE WASH DC TO GREENFIELD, NH PLUS AIRPORT MILEAGE 87 MI AT 24	123.88
02-26	1057930037	JUDD GREGG	01/15/81	ONE WAY AIRFARE TO WASH DC ENROUTE FROM GREENFIELD, NH PLUS 10 MI AT 24	105.40
02-26	1057930038	JUDD GREGG	01/22/81-01/27/81	RT WASH DC - GREENFIELD, NH BY AIR PLUS 20 MILES AT 24	210.80
02-26	1057930019	WILLIAM G ABBOTT	01/21/81	ONE WAY AIRFARE ENROUTE FROM DURHAM, NH PLUS 60 MILES AT 24	103.00
02-26	1057930027	JANE E NEWMAN	01/04/81	ONE WAY AIRFARE ENROUTE FROM DURHAM, NH PLUS 60 MILES AT 24	117.40
02-26	1057930028	JANE E NEWMAN	01/25/81-02/02/81	RT AUTO DURHAM, NH TO BOSTON, MASS. 120 MILES AT 24 PLUS RT AIRFARE BOSTON TO WASHINGTON	234.80
02-26	1057930030	WILLIAM R JOSLIN	01/18/81-01/21/81	RT AIRFARE WEBSTER, NH TO WASH DC - PVT AUTO 208 MI AT 24 PLUS TOLLS AND PARKING	278.02
02-26	1057930031	WILLIAM R JOSLIN	01/04/81-01/07/81	R/T AUTO WEBSTER, NH TO MANCHESTER, NH 80 MI AT 24 PLUS A/F MANCHESTER NH TO WASH, DC TOLLS & PARKING	262.70

02-28	1061460034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION TO CONCORD MONITOR FOR OFFICE USE	1,090.91
02-28	1061820038	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION TO THE BERLIN REPORTER FOR OFFICE USE	179.55
02-28	1062310023	JUDD GREGG	01/03/81-11/22/81	SUBSCRIPTION TO THE GAZETTE	47.40
03-04	1062310024	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	11.85
03-04	1062310025	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	12.35
03-04	1062310026	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	59.55
03-04	1062310027	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	60.00
03-04	1062310028	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	9.40
03-04	1062310029	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	159.79
03-04	1062310030	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	103.00
03-04	1062310031	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	1,582.00
03-04	1062310032	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	1,287.00
03-04	1062310033	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	227.68
03-04	1062310034	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	433.65
03-04	1062310035	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	61.71
03-04	1062310036	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	105.65
03-04	1062310037	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	19.20
03-04	1062310038	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	64.83
03-04	1062310039	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	97.06
03-04	1062310040	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	215.80
03-04	1062310041	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	210.80
03-04	1062310042	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	277.42
03-04	1062310043	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	94.67
03-04	1062310044	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	360.00
03-04	1062310045	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	70.00
03-04	1062310046	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	216.00
03-04	1062310047	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	246.40
03-04	1062310048	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	104.15
03-04	1062310049	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	127.70
03-04	1062310050	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	92.50
03-04	1062310051	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	1,636.95
03-04	1062310052	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	193.70
03-04	1062310053	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	18.00
03-04	1062310054	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	109.00
03-04	1062310055	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	27.18
03-04	1062310056	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	80.00
03-04	1062310057	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	91.50
03-04	1062310058	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	817.41
03-04	1062310059	JUDD GREGG	01/03/81-12/01/81	SUBSCRIPTION TO THE EAGLE TIMES	651.66
03-31	1091430038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	ONE WAY TRAIN FARE FROM BOSTON TO WASHINGTON	14,927.43
03-31	1091430039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	REIMB FOR 2 WALL MAILBOXES FOR INSIDE/OUTSIDE MAIL PICKUPS	(60.40)
01-02	1033500027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION TO EAST WHITTIER REVIEW FOR DISTRICT OFFICE	31.20
01-11	1098100277	BONNIE V WAY	12/16/80	REIMB FOR MILEAGE TO SEMINAR AT USC, 67 MILES @ 24¢ PER MILE	60.00
01-11	1098100278	NANCY RANDING	01/18/81-01/18/82	TOLL CHARGES FOR WASH OFFICE	16.08
01-11	1098100279	C & P TELEPHONE	12/05/80	TOLL CHARGES EQUIPMENT COMMON DISTRIBUTABLE FOR DISTRICT FTS	9.91
01-11	1098100280	GSA OAD, FINANCE DIVISION	11/01/80-11/30/80	SHIPMENT OF SPEECH MATERIALS TO DISTRICT FOR MEMBER	177.68
01-11	1098100281	FEDERAL EXPRESS CORP	10/17/80-11/10/80	SUBSCRIPTION TO 'WHITTIER DAILY NEWS' FOR DISTRICT OFFICE	29.21
01-13	1013440015	THE DAILY NEWS	01/11/81-01/11/82	ONE YEAR SUBSCRIPTION TO 'EAST WHITTIER REVIEW' FOR WASHINGTON OFFICE	36.00
01-13	1013440016	WAYNE GRISHAM	01/18/81-01/18/82	REIMB FOR RENTAL CAR TO 'RAVEL - ROUND TRIP LAX/DIST / LAX	60.00
01-13	1013440017	WAYNE GRISHAM	12/05/80-12/07/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	82.32
01-13	1013440018	BARTON'S OFFICE SUPPLY	11/25/80		9.34

OFFICE OF THE HON. WAYNE GRISHAM

OFFICIAL EXPENSES

01-02	1033500027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	REIMB FOR 2 WALL MAILBOXES FOR INSIDE/OUTSIDE MAIL PICKUPS	(60.40)
01-11	1098100277	BONNIE V WAY	12/16/80	ONE YEAR SUBSCRIPTION TO EAST WHITTIER REVIEW FOR DISTRICT OFFICE	31.20
01-11	1098100278	NANCY RANDING	01/18/81-01/18/82	REIMB FOR MILEAGE TO SEMINAR AT USC, 67 MILES @ 24¢ PER MILE	60.00
01-11	1098100279	C & P TELEPHONE	12/05/80	TOLL CHARGES FOR WASH OFFICE	16.08
01-11	1098100280	GSA OAD, FINANCE DIVISION	11/01/80-11/30/80	TOLL CHARGES EQUIPMENT COMMON DISTRIBUTABLE FOR DISTRICT FTS	9.91
01-11	1098100281	FEDERAL EXPRESS CORP	10/17/80-11/10/80	SHIPMENT OF SPEECH MATERIALS TO DISTRICT FOR MEMBER	177.68
01-13	1013440015	THE DAILY NEWS	01/11/81-01/11/82	SUBSCRIPTION TO 'WHITTIER DAILY NEWS' FOR DISTRICT OFFICE	29.21
01-13	1013440016	WAYNE GRISHAM	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION TO 'EAST WHITTIER REVIEW' FOR WASHINGTON OFFICE	36.00
01-13	1013440017	WAYNE GRISHAM	12/05/80-12/07/80	REIMB FOR RENTAL CAR TO 'RAVEL - ROUND TRIP LAX/DIST / LAX	60.00
01-13	1013440018	BARTON'S OFFICE SUPPLY	11/25/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	82.32
01-13	1013440019	WAYNE GRISHAM	11/25/80		9.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	1013440020	SHELL OIL COMPANY	11/01/80-11/22/80	GAS FOR MOBILE OFFICE FOR MBRS. AUTO FINANCE CHG.		90.45
01-13	1013440021	WAYNE GRISHAM	12/11/80	ROUND TRIP MILEAGE FOR MBRS. CAR DC/DULLES/ALEXANDRIA 65 MI @ 24		15.60
01-13	1013440022	THE CLAS NEWSPAPERS	01/28/81-01/27/82	TWO 1-YR. SUBSCRIPTION TO "NORWALK HERALD AMERICAN" (FOR DC AND DIST.)		124.00
01-13	1013440023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/31/80-12/31/80	UNIT CALLS, TOLL CHARGES AND MONTHLY SERVICE FOR DISTRICT		313.20
01-17	1017730024	SAN GABRIEL VALLEY TRIBUNE	01/18/81-07/18/81	26 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE		52.00
01-17	1017730025	SAN GABRIEL VALLEY TRIBUNE	01/19/81-07/19/81	26 WEEK SUBSCRIPTION FOR DISTRICT OFFICE		39.00
01-17	1017730026	BONNIE V MAY	12/22/80	ROACH KILLER POWDER FOR OFFICE		3.90
01-17	1017730027	ARROWHEAD PURITAS WATERS, INC	11/23/80-12/31/80	SPRING WATER & RENTAL OF WATER COOLER/HEATER FOR DISTRICT OFFICE		38.41
01-17	1017730028	FEDERAL EXPRESS CORP	12/11/80	SHIPMENT OF NEWSLETTER BLUELINE & NEW LOGO TO DISTRICT OFFICE		20.00
01-17	1017730029	FEDERAL EXPRESS CORP	12/15/80	SHIPMENT FOR CORRECTED BLUELINE FOR LOGO DISTRICT OFFICE		20.00
01-17	1017730030	FEDERAL EXPRESS CORP	12/03/80	SHIPMENT OF NEW EMPLOYEE PAYROLL PAPERS TO WASH		20.00
01-17	1017730031	THE NEW YORK TIMES SALES, INC	12/03/80	DAILY DELIVERY OF "THE NEW YORK TIMES" TO WASH OFFICE		18.50
01-17	1017730032	CONGRESSIONAL QUARTERLY INC	01/01/81-01/05/81	CO SERVICE PLUS ALMANAC FOR 1 YEAR		360.00
01-20	1020440010	BONNIE V MAY	01/01/81-12/31/81	REIMB FOR PURCHASE OF CURTAINS & CURTAIN RODS FOR AA & STAFF OFFICES DC		135.54
01-20	1020440011	BONNIE V MAY	01/03/81	REIMB FOR PURCHASE OF 2 BASKETS FOR PLANTS IN MEMBERS OFFICE		6.45
01-20	1020440012	MARY MARGARET GLEASON	01/03/81	REIMB FOR SMOKERS ASHTRAY STAND FOR RECEPTION ROOM DC		19.50
01-20	1020440013	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT		138.00
01-20	1020440021	CONSERVATION REPORT	03/01/81-01/31/81	CHARGE FOR RECEIVING CONSERVATION REPORT FOR THE 97TH CONGRESS		3.00
01-20	1020440025	ARNOLD A RIOS	12/02/80	REIMB FOR PURCHASE OF GAS CAP LOCK FOR MOBILE OFFICE		6.86
01-20	1020440005	ARNOLD A RIOS	12/01/80-12/31/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 201 MILES @ 24		48.24
01-20	1020440007	MICROGRAPHICS SPECIALTIES, INC	12/12/80	MICROFILMING IMAGES 1840 MI @ 24 MI		92.80
01-20	1020440013	BONNIE V MAY	01/03/81-01/05/81	WHILE ON OFCL BOSS 76 MI @ 24 - PURCHASE OF OFC SUPPLIES & 1 TRIP TO NAT'L TO PICK UP AIR FIGHT		18.24
01-20	1020440014	BONNIE V MAY	01/02/81	REIMB FOR PLANTS FOR MBRS' OFFICE		18.70
01-20	1020440015	BONNIE V MAY	01/02/81	REIMB FOR PLANTS & POTS FOR MBRS' OFFICE, RECEPTION ROOM		59.75
01-20	1020440017	FEDERAL EXPRESS CORP	12/16/80	SHIPMENT OF PICTURE FOR NEWSLETTER TO ARTIST		20.00
01-20	1020440018	WAYNE GRISHAM	01/04/81-01/07/81	REIMB FOR MILEAGE DC/DULLES/ALEX. 65 MI @ 24		15.60
01-20	1020440008	GSA, OHIO, FINANCE DIVISION	11/19/80-12/18/80	TOLL CHARGES, EQUIP., COMMON DISTRIBUTABLE FOR ITS IN DISTRICT		207.89
01-20	1020440016	TERMINAL DATA CORPORATED	01/01/81-01/31/81	RENTAL OF COMPUTER WORKSTATION AND SOUND ENCLOSURE		39.50
01-20	1020440020	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE FOR JANUARY		85.62
01-20	1020440020	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORM TRACTOR, MAINT. CONTRACT FOR COMPUTER LAYOUT, DESIGN ILLUSTRATION, CAMERA PRODUCTION AND ASSEMBLY OF DECEMBER NEWSLETTER		236.00
01-21	1021820030	CANNON COMMUNICATIONS	12/30/80	ONE YEAR SUBSCRIPTION TO INTL SECURITY REVIEW		550.00
01-21	1021820029	INTERNATIONAL SECURITY REVIEW	01/01/81-12/31/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT		12.50
01-26	1026510030	FRANK C. HILL III	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		37.36
01-27	1027430007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	GAS FOR MOBILE, GAS FOR MBRS' AUTO IN DISTRICT, FINANCE CHARGE		178.81
01-28	1028700007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		127.58
01-29	1029440025	BARTON'S OFFICE SUPPLY	11/28/80-12/29/80	PAID, INDEX CARDS, SCISSORS, PENS, MISC. OFFICE SUPPLIES FOR DISTRICT		63.28
01-29	1029440026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/30/81	RATE CHARGE, ZONE UNIT CHGS, TOLL CHARGES, MONTHLY SERVICE RATE		300.83
01-30	1029890203	WHITTIER COMMERCIAL CENTER LTD.	01/01/81-01/30/81	WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605		727.00
01-30	1029890204	BLUE RIBBON AUTOMOTIVE	01/01/81-01/31/81	000000		469.65
01-31	1033830008	(EQUIPMENT ALLOWANCE CHARGE)	01/01/81-01/31/81	000000		1,061.00
01-31	1033790038	(STATIONARY ALLOWANCE CHARGE)	01/01/81-01/31/81	000000		1,180.88
02-11	1042620012	POSTMASTER	01/05/81	300 STAMPS AT 15 CENTS EACH		45.00
02-12	1043460027	CANNON COMMUNICATIONS	01/09/81	ART WORK, ILLUSTRATION, TYPESETTING, ETC. FOR LAYOUT OF NEWSLETTER & WEEKLY COLUMN MASTHEADS		188.00

02-12	1043460024	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	DAILY DELIVERY OF NY TIMES	32.50
02-12	1043460025	THE POLITICAL ANIMAL	01/22/81-01/21/82	1 YR. SUBSCRIPTION TO THE POLITICAL ANIMAL FOR DISTRICT OFFICE	54.00
02-12	1043460026	ENVIRONMENTAL STUDY GROUP	01/22/81-01/21/82	1 YR. SUBSCRIPTION & MEMBERSHIP TO ESJ	75.00
02-12	1043460019	ARROWHEAD PORTALS WATERS, INC	01/03/81-01/02/82	SPRING WATER, HOT CUPS, JAN. RENTAL OF WATER COOLER/HEATER	81.36
02-12	1043460021	FEDERAL EXPRESS CORP	12/11/80-01/31/81	SHIPMENT OF NEWSLETTER PLUS LINE FROM DISTRICT OFFICE TO WASHINGTON FOR DEL. TO PRINTER	20.00
02-12	1043460022	WAYNE GRISHAM	10/22/80	REMB. FOR PARKING AT LAX AIRPORT - LONG TERM	5.50
02-12	1043460020	C & P TELEPHONE	01/05/81	TOLL CHARGES FOR WASH. OFFICE TELEPHONE CREDIT CARD	12.78
02-12	1043460023	WAYNE GRISHAM	01/01/80-12/31/80	REMB. FOR MILEAGE DC/DULLES LAX 65 MI. @ 24.	15.60
02-25	1056420028	REPUBLICAN STUDY COMMITTEE	01/17/81	ANNUAL DUES FOR THE 97TH CONGRESS	15.00
02-25	1056420029	FEDERAL EXPRESS CORP	01/03/81-01/02/82	SHIPMENT OF SPEECH MATERIALS FROM DISTRICT TO 4A	18.00
02-25	1056420026	FEDERAL EXPRESS CORP	01/06/81	SHIPMENT OF PERSONNEL PAPERS FROM DISTRICT TO D.C.	20.00
02-25	1056420027	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEB.	870.62
02-25	1056420027	DIALCOM, INCORPORATED	02/01/81-03/31/81	RENTAL OF COMPUTER TERMINAL, VIDEO, COUPLER, FORM TRACTOR & MAINT. CONTRACT	236.00
02-26	1057930035	UNITED AIR LINES	01/07/81-01/17/81	RENTAL OF COMPUTER TERMINAL, VIDEO, COUPLER, FORM TRACTOR & MAINT. CONTRACT	298.00
02-28	1061460035	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	ROUND TRIP AIRFARE DC/LAX/DC	1,067.92
02-28	1058890209	WHITTIER COMMERCIAL CENTER LTD.	02/01/81-02/28/81	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	926.35
02-28	1058890210	BLUE RIBBON AUTOMOTIVE	02/01/81-02/28/81	00000.	172.20
02-28	1061820015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/30/80	PRINTING SERVICES	702.93
03-04	1062430029	THOMAS J LANKFORD	10/23/80	PRINTING SERVICES	3,551.50
03-04	1062430031	THOMAS J LANKFORD	11/03/80-11/13/80	PRINTING SERVICES	20.75
03-04	1062430032	THOMAS J LANKFORD	01/07/81	GIS 1981 FEDERAL FUNDING GUIDE FOR DIST. OFF.	243.42
03-04	1062310027	GOVERNMENT INFORMATION SERVICES	01/30/81	MICROFILMING IMAGES 1355 @ 45/M	53.95
03-04	1062310030	ARNOLD A. RIOS	01/05/81-01/31/81	REMB. FOR MILEAGE IN DIST. ON OFFICIAL BUSINESS 248 MI. @ 24	60.00
03-04	1062430026	FRANK C. HILL III	01/05/81-01/31/81	REMB. FOR MILEAGE IN DIST. & IN D.C. WHILE ON OFFICIAL BUSINESS 1594 MI @ 24	382.56
03-04	1062430025	FRANK C. HILL III	01/16/81-01/23/81	REMB. FOR ROUND TRIP AIRFARE LAX/DC/LAX ON OFFICIAL BUSINESS	298.00
03-04	1062310029	GSA, DAD, FINANCE DIVISION	01/18/81	TOLL CHGS., EQUIPMENT, DISTRIBUTABLE FOR DISTRICT FTS SERVICE	213.94
03-05	1064300029	UNITED AIR LINES	11/21/80-11/30/80	ROUNDTRIP AIRFARE DC/LAX/DC FOR MEMBER	754.00
03-05	1064300028	WAYNE GRISHAM	12/05/80-12/07/80	REMB. FOR ROUNDTRIP AIRFARE DC/LAX/DC	886.00
03-06	1056530024	TURNER'S ART MATERIALS	02/09/81	FRAMING OF AWARD AND PHOTO OF ACADEMY APPOINTEES FOR DIST OFFICE	16.44
03-06	1056530017	WEST ORANGE PUBLISHING	01/28/81-01/28/82	1 YR. SUBSCRIPTION TO LAMIRADA LAMPLIGHTER FOR WASH OFFICE	54.00
03-06	1056530019	HIGHLANDER PUBLICATIONS	02/01/81-01/31/82	1 YR. SUBSCRIPTION FOR WASH OFFICE TO HIGHLANDER	20.00
03-06	1056530020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1056530021	BARTON'S OFFICE SUPPLY	01/12/81	OFFICE SUPPLIES FOR DIST OFFICE	59.15
03-06	1056530022	MIKE'S CANVAS	02/12/81	INSTALLATION OF 2 SIGNS ON NEW MOBILE OFFICE FOR ROLLING UP	15.00
03-06	1056530023	SHELL OIL COMPANY	02/05/81-02/18/81	REMB. FOR MILEAGE DC/DULLES/ALEXANDRIA 65 MI AT 24	15.60
03-06	1056530026	JAMES A. ANDERSON, JR.	01/08/81-02/07/81	GAS FOR MOBILE OFC GAS FOR CONGRESSMEN RENTAL CAR	70.72
03-06	1056530027	CAL-STATE SIGNS	02/17/81	REMB. FOR MILEAGE DC/DULLES/ARLINGTON FOR OFFICIAL BUSINESS - PKG TO AIR EXPRESS 63 MI AT 24.	15.12
03-06	1056530028	KATHLEEN S VIZCAINO	01/05/81-01/31/81	TWO CANVAS SIGNS FOR NEW MOBILE OFFICE	144.00
03-06	1056530029	NANCY RAWDING	01/05/81-01/31/81	REMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS 53.5 MI AT 24	12.84
03-06	1056530025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/31/80 02/28/81	REMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS 195.3 MI AT 24	46.88
03-06	1056530018	TERMINAL DATA CORPORATION	02/01/81-02/28/81	MONTHLY SERVICE, ZONE UNIT CHGS., TOLL CHARGES FOR DIST. OFF	323.85
03-06	1056530031	C & P TELEPHONE	01/01/81-01/31/81	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
03-07	1056630029	SOUTHERN CALIFORNIA PUBLISHING COMPANY	02/13/81-02/12/82	TOLL CHARGES FOR WASH OFFICE	7.61
03-07	1056630029	ANNE K. OLMSTEAD	01/20/81	MAIL SUBSCRIPTION TO SANTA FE SPRINGS NEWS FOR DIST OFFICE FOR 1 YEAR	50.00
03-07	10566480027	BONNIE V MAY	02/22/81	REMB. FOR SUPPLIES FOR PHOTOS TAKEN OVER 150 CONSTITUENTS IN OFFICE FOR INAUGURATION DAY	67.15
03-07	10566480028	PAITI L CHRISTENSEN	02/21/81	REIMBURSEMENT FOR 4 ROLLS OF 'NO ROACH' SHELVING PAPER FOR SUPPLY CLOSET	6.61
03-07	1056630030	TWA AIRLINES	02/21/81	REMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST, 83.5 MILES @ 24¢ PER MILE	20.04
03-09	1068700030	TWA AIRLINES	01/04/81	AIRFARE FOR C.WAN, DC/LA	149.00
03-09	1068700031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	AIR FARE FOR CONGRESSMAN FROM LA TO DC	177.15
03-11	1070420003	THOMAS J LANKFORD	01/09/81-02/18/81	LOCAL TELEPHONE SERVICE	1,524.14
03-19	1078840032	SOUTHEAST NEWS	02/05/81-02/05/82	PRINTING SERVICES	81.00
03-19	1078840024	NANCY RAWDING	03/03/81	1 YR. SUBSCRIPTION TO SOUTHEAST NEWS FOR WASH OFFICE	23.52
03-19	1078840025	MIKE'S CANVAS	02/28/81	REMB. FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT, 98 MILES @ 24¢	15.00
03-19	1078840026	FEDERAL EXPRESS CORP	02/18/81	HANGING OF 2 ADDITIONAL SIGNS FOR NEW MOBILE OFFICE	20.00
03-19	1078840029	FEDERAL EXPRESS CORP	02/18/81	SHIPMENT OF CONGRESSMAN'S FLAG TO DISTRICT FOR FREEDOM DAY CEREMONY	20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WAYNE GRISHAM—Continued						
03-19	1078840030	FEDERAL EXPRESS CORP.	02/18/81	SHIPMENT OF PHOTOS FROM TOWN MEETING AND MOBILE OFFICE STOP	20.00	
03-19	1078840031	UNITED AIR LINES	02/06/81-02/17/81	DC/CAJ/DC AIRFARES FOR CONGRESSMAN	332.18	
03-19	1078310023	DELMAC, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62	
03-19	1078840033	DELMAC, DATA CORPORATION	03/01/81-03/31/81	RENT, SOFTWARE ENCLOSURE AND WORKSTATION FOR COMPUTER	39.50	
03-19	1078840033	CSA, FARM DIVISION	03/01/81-03/31/81	RENT CHARGES, EQUIPMENT, COMMON DISTRIBUTABLE FOR DISTRICT ITS SERVICE	205.05	
03-24	1083810026	WAYNE GRISHAM	03/02/81	REIMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS, 146 MILES @ 24¢ PER MILE	24.30	
03-24	1083810026	SHREVE COMPANY	03/02/81-02/14/81	GAS PURCHASES, MOBILE OFFICE, MERGE AUTO WHILE IN DIST ON OFCL BUSINESS, FINANCE CHARGE	124.02	
03-24	1083810029	C & P TELEPHONE	03/02/81-02/28/81	SUBSCRIPTION SERVICE FOR 14 TIMES PER DIST OFFICE	1.29	
03-24	1084810027	LOS ANGELES TIMES	03/02/81-02/13/81	REIMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS, 146 MILES @ 24¢ PER MILE	15.20	
03-25	1084810029	KATHLEEN S. VIZCAINO	02/01/81-02/28/81	PHOTOGRAPHY OF DOWNEY TOWN HALL MEETING AND MOBILE STOP, PHOTOS TO BE USED FOR POSTAL PATRON NEWSLETTER	35.04	
03-25	1084810021	D & B STUDIO	02/14/81	OFFICE SUPPLIES FOR DIST OFFICE	50.00	
03-25	1084810022	FRY OFFICE PRODUCTS INC.	02/12/81-02/17/81	SPRING WATER, HOT CURPS, FEB REENTAL OF WATER COOLER, HEATER FOR DIST OFFICE	19.29	
03-25	1084810023	ABROWHEAD PURITAS WATERS, INC.	01/12/81-02/28/81	REIMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS, 264 MILES @ 24¢ PER MILE	58.28	
03-25	1084810024	ARNOLD A. RIOS	02/01/81-02/28/81	308366 REIMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS, 18 MILES @ 24¢ PER MILE	43.92	
03-25	1084810025	KATHLEEN S. VIZCAINO	03/01/81-03/10/81	REIMB FOR MILEAGE ON OFFICIAL BUSINESS, 2,244 MILES @ 24¢ PER MILE	538.56	
03-25	1084810026	FRANK C. HILL III	03/01/81-02/28/81	WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	880.00	
03-30	1086890022	WHITTIER COMMERCIAL CENTER LTD.	03/01/81-03/30/81	MOBILE	603.01	
03-30	1086890022	WEBB LEASING CO. INC.	01/30/81-03/30/81		1,053.01	
03-31	1091820035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		125.82	
03-31	1091430015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		28,609.74	
TOTAL						
OFFICE OF THE HON. FRANK J GUARINI						
OFFICIAL EXPENSES						
01-02	1035500002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION TO NEWSLETTER	(312.50)	
01-17	1017700016	NAT'L ITALIAN AMERICAN FOUNDATION	12/01/80-12/01/81	TRIAL SUBSCRIPTION	10.00	
01-17	1017700017	TAX NOTES	12/01/80-02/16/81	BOTTLED WATER FOR JERSEY CITY	40.00	
01-17	1017700018	GREAT BEAR SPRING CO	10/31/80-11/30/80	REIMBURSEMENT FOR EXPENSES FOR OFFICIAL BUSINESS WHILE IN WASHINGTON	69.25	
01-17	1017700020	NEIL J CARROLL, JR.	11/11/80-11/13/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM BAYONNE TO WASH TO BAYONNE, NJ (462 MI) AT 24¢	245.50	
01-17	1017700019	NEIL J CARROLL, JR.	11/11/80-11/13/80	CLEANING SERVICES FOR JERSEY CITY OFFICE	110.88	
01-20	1020440022	BUILDING SERVICES CORP OF NJ	11/01/80-11/30/80	SUBSCRIPTION	110.00	
01-20	1020440023	NATIONAL JOURNAL REPORTS	12/26/80-12/26/81	WINDOW CLEANING FOR JERSEY CITY OFFICE	439.00	
01-20	1020440024	DOLORES M CALLI	12/13/80	PARKING FOR MOBILE VAN	15.00	
01-20	1020440026	NEIL J CARROLL, JR.	11/01/80-11/30/80	COMPUTER SOFTWARE RENTAL	5.00	
01-20	1020440025	ALANWHS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	GASOLINE & PARKING FOR MOBILE VAN	59.00	
01-24	1023710026	NEIL J CARROLL, JR.	11/13/80	PARKING, TOLLS, GASOLINE FOR MOBILE VAN	42.35	
01-24	1023710027	THE WALL STREET JOURNAL	11/14/80-11/14/81	PARKING	63.00	
01-24	1023710027	ALEKS PYKA	12/10/80-12/20/80	TELEPHONE SERVICE FOR JERSEY CITY FOR NOVEMBER	39.45	
01-24	1023710027	NEW JERSEY BELL	11/08/80	TELEPHONE SERVICE FOR BAYONNE	405.19	
01-24	1023710024	NEW JERSEY BELL	11/16/80	TELEPHONE SERVICE FOR JERSEY CITY	71.57	
01-24	1023710025	NEW JERSEY BELL	12/08/80		389.12	

01-27	102730015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	192.35
01-28	1028710015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	192.53
01-30	1029890205	MASSARELLI PHARMACY INC	01/01/81-01/30/81	319 BROADWAY BAYONNE NJ 07002	250.00
01-30	1029890206	PORT AUTHORITY TRANS-HUDSON CORP	01/01/81-01/30/81	JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306	1,155.16
01-31	1033830005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		541.12
01-31	1033790015	WASHINGTON MONTHLY	01/01/81-01/31/81		281.68
02-11	1042690028	THE NEWARK STAR LEDGER	04/01/81-03/31/82	SUBSCRIPTION	21.00
02-11	1042690029	CONGRESSIONAL INSIGHT	01/04/81-12/28/81	SUBSCRIPTION	79.20
02-11	1042690031	CONGRESSIONAL QUARTERLY INC	01/04/81-01/03/82	SUBSCRIPTION	138.00
02-11	1042690032	DAVID R RAMAGE	01/04/81-01/03/82	SUBSCRIPTION	360.00
02-11	1042690035	DEMOCRATIC STUDY GROUP	12/19/80	PRINTING	379.50
02-11	1042690037	GSA, OAD, FINANCE DIVISION	01/04/81-01/03/82	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-11	1042690013	C & P TELEPHONE	11/01/80-11/30/80	FTS (TELEPHONE) SERVICE	55.03
02-11	1042690014	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	37.72
02-11	1042690021	FRANK J GUARINI	11/30/80	MESSAGES SENT	16.79
02-11	1042690022	FRANK J GUARINI	11/21/80	AIR TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB FARE	79.00
02-11	1042690023	FRANK J GUARINI	12/02/80-12/03/80	AIR TRAVEL ROUND TRIP FROM DC TO NEWARK CAB AND RETURN TO WASHINGTON	138.00
02-11	1042690024	FRANK J GUARINI	12/05/80-12/08/80	AIR TRAVEL ROUND TRIP FROM DC TO NEWARK CAB AND RETURN TO DC	138.00
02-11	1042690025	FRANK J GUARINI	12/13/80	AIR TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	79.00
02-11	1042690026	FRANK J GUARINI	12/15/80	AIR TRAVEL FROM WASHINGTON TO WASHINGTON	59.00
02-11	1042690027	FRANK J GUARINI	12/16/80	AIR TRAVEL FROM WASHINGTON TO NEWARK CAB FARE	79.00
02-11	1042690012	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	COMPUTER SOFTWARE RENTAL	59.00
02-11	1042690017	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER RENTAL FOR OCTOBER	144.40
02-11	1042690018	DIALOG, INCORPORATED	11/01/80-11/30/80	COMPUTER RENTAL FOR NOVEMBER	144.40
02-11	1042690019	DIACOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	536.20
02-28	1061460036	MASSARELLI PHARMACY INC	02/01/81-02/28/81	319 BROADWAY BAYONNE NJ 07002	536.58
02-28	1058690211	PORT AUTHORITY TRANS-HUDSON CORP	02/01/81	JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306	250.00
02-28	1058690212	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		1,155.16
03-05	1064300031	GREAT BEAR SPRING CO	02/01/81-02/28/81	BOTTLED WATER FOR JERSEY CITY	422.92
03-05	1064300032	BUILDING SERVICES CORP OF NJ	12/01/80-12/31/80	CLEANING SERVICES FOR DECEMBER	16.00
03-05	1064300033	BUILDING SERVICES CORP OF NJ	12/01/80-12/31/80	CLEANING SUPPLIES FOR OFFICE	33.79
03-05	1064300029	NEW JERSEY BELL	01/08/81-02/08/81	TELEPHONE SERVICE FOR JERSEY CITY	289.34
03-05	1064300030	POSTMASTER	12/16/80-01/16/81	TELEPHONE SERVICE FOR BAYONNE	72.41
03-11	1070450011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/12/81	STAMPS	400.00
03-13	1072460022	DAVID R RAMAGE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	180.65
03-13	1072460023	DAVID R RAMAGE	01/19/81	PRINTING NEWSLETTER	2,785.70
03-13	1072460031	DAVID R RAMAGE	01/21/81-01/22/81	PRINTING	1,019.70
03-13	1071710044	HOUSE RECORDING STUDIO	01/26/81	OFFICIAL RECORDING SERVICES	14.50
03-13	1072460007	ALEX PYRA	02/01/81-02/28/81	EXPENSES INCURRED ON OFFICIAL BUSINESS IN BAYONNE (GAS)	10.00
03-13	1072460009	FRANK J GUARINI	02/01/81-02/28/81	OFFICE SUPPLIES - APPOINTMENT BOOK	22.32
03-13	1072460017	VEGA PHOTO STUDIO	01/23/81	PHOTO DEVELOPMENT FOR NEWSLETTER - SR. CITIZEN CONFERENCE	43.25
03-13	1072460018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/23/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	95.00
03-13	1072460019	JERSEY PICTURES INC	02/28/81	PHOTO DEVELOPMENT - OFFICIAL	10.00
03-13	1072460020	BUILDING SERVICES CORP OF NJ	01/05/81-12/31/81	CLEANING SERVICES FOR JERSEY CITY OFFICE	110.00
03-13	1072460027	DATED BOOKS	01/06/81	1981 DIARY FOR APPOINTMENTS	22.40
03-13	1072460030	GREAT BEAR SPRING CO	01/03/81-01/31/81	BOTTLED WATER FOR JERSEY CITY	16.00
03-13	1072460033	NEW JERSEY BELL	01/01/81-01/31/81	TELEPHONE SERVICE FOR JERSEY CITY	95.24
03-13	1072460016	C & P TELEPHONE	01/16/81	TELEPHONE SERVICE FOR BAYONNE	74.30
03-13	1072460025	GSA, OAD, FINANCE DIVISION	02/16/81	TOLL CHARGES - WASHINGTON OFFICE	38.65
03-13	1072460028	NEIL J CARROLL, JR	12/31/80	FTS SERVICE FOR JERSEY CITY	32.15
03-13	1072460006	DIALOG, INCORPORATED	01/18/81-01/21/81	EXPENSES FOR OFFICIAL BUSINESS - BAYONNE-WASHINGTON-BAYONNE	44.30
03-13	1072460011	XEROX CORPORATION	01/03/81-01/31/81	COMPUTER SERVICES FOR JANUARY	482.13
03-13	1072460014	ALANTHUS DATA COMMUNICATIONS CORP.	01/03/81-01/31/81	COMPUTER EQUIPMENT	144.40
03-13	1072460021		01/03/81-01/31/81	COMPUTER RENTAL FOR JANUARY	59.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. FRANK J GUARINI—Continued					
03-13	1072460026	DIALCOM, INCORPORATED	12/01/80-12/31/80	DUAL ACCESS FOR DECEMBER 1980	20.07
03-13	1072460029	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER RENTAL	144.40
03-13	1072460008	FRANK J GUARINI	01/07/81-03/03/81	POSTAGE	23.70
03-13	1072460010	DOLORES M CALI	02/03/81	POSTAGE	7.50
03-13	1072460013	C & P TELEPHONE	01/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	38.72
03-13	1072460012	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR JERSEY CITY	49.25
03-30	1086890223	MASSARELLI PHARMACY INC	03/01/81-03/30/81	319 BROADWAY BAYONNE NJ 07002	250.00
03-30	1086890224	PORT AUTHORITY TRANS-HUDSON CORP.	03/01/81-03/30/81	JOURNAL SQ TAYMORATION CIR JERSEY CITY NJ 07306	1,155.16
03-31	1091820036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		534.53
03-31	1091430039	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		687.00
TOTAL					20,563.36

OFFICE OF THE HON. LAMAR GUDGER

OFFICIAL EXPENSES

01-02	1033640024	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	PRINTING 245W NEWSLETTER/QUESTIONNAIRE FOR DISTRICT-WIDE DISTRIBUTION	82.98
01-13	1013440028	DIVERSIFIED DIRECT, INC.	09/15/80	PRINTING 234 LETTERS TO CLOSE CASE FILES	3,526.40
01-13	1013440029	QUICKPRINT CENTERS	11/21/80	PRINTING 500 ADDT L LETTERS TO CLOSE CASE FILES	16.30
01-13	1013440030	QUICKPRINT CENTERS	11/25/80	F.T.S. SERVICE - ASHEVILLE OFFICE	10.68
01-13	1013440033	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	MESSAGE SERVICE	70.20
01-13	1013440024	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	WASHINGTON OFFICE TELEPHONE SERVICE	11.40
01-13	1013440025	C & P TELEPHONE	11/01/80-11/30/80	V-203 COUPLER RENTAL	81.11
01-13	1013440026	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	SUBSCRIPTION FOR SIX MONTHS FOR ASHEVILLE & WASHINGTON OFFICES	59.00
01-13	1013440027	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	35.00
01-17	1017700021	FOREST CITY PUBLISHING CO.	06/19/80-12/19/80	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
01-17	1017700022	THE TRI COUNTY NEWS	07/01/80-12/31/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	5.20
01-17	1017700023	SMOKEY MOUNTAIN TIMES	07/01/80-12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE	6.24
01-17	1017700024	THE SYLVIA HERALD	07/01/80-12/31/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	5.27
01-17	1017700025	THE AVERY JOURNAL	06/23/80-12/23/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	3.64
01-17	1017700027	THE CHEROKEE SCOUT & CLAY CNTY PROGRESS	06/19/80-12/19/80	SUBSCRIPTION FOR WASHINGTON OFFICE	9.32
01-17	1017700028	THE HIGHLANDER NEWSPAPER	07/01/80-12/31/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	12.68
01-17	1017700029	THE MCDOWELL NEWS	07/01/80-12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE	1.38
01-17	1017700030	THERMAL BELT NEWS JOURNAL	07/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.93
01-27	1027450028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	FTS SERVICE ASHEVILLE OFFICE	210.12
01-28	1028770027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/18/80-12/18/80	REIMBURSEMENT: R/T TRAVEL BETWEEN DC & ASHEVILLE, NC BY AUTO 977 MILES AT 24¢ & TOLLS	236.38
02-12	1043790026	GSA, OAD, FINANCE DIVISION	12/18/80-12/18/80	REIMBURSEMENT: TRAVEL BETWEEN DC & ASHEVILLE, NC BY PRIVATE AUTO 488.5 MI AT 24¢ & TOLLS	118.19
02-12	1043790027	LAMAR GUDGER	12/19/80	BOX OF GUMMED LABELS	70.00
02-12	1043790028	LAMAR GUDGER	12/19/80	ACOUSTIC COUPLER RENTAL	14.00
02-12	1043790029	DIALCOM, INCORPORATED	12/01/80-12/31/80	MESSAGE SERVICE	14.40
02-12	1043790030	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	USAGE OVER BASIC ALLOWANCE, ASHVILLE OFFICE WATS: 800-452-2821	45.89
03-05	1064760017	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	26.03
03-05	1064760018	SOUTHERN BELL			
03-05	1064760019	C & P TELEPHONE			

231.23
56.32

TOTAL

5,310.57

ASHEVILLE OFFICE TELEPHONE SERVICE.....
FOREST CITY OFFICE TELEPHONE SERVICE.....12/07/80-01/01/81
11/28/80-12/28/8003-05 1064760020 SOUTHERN BELL
03-05 1064760021 SOUTHERN BELL

OFFICE OF THE HON. STEVE GUNDERSON

OFFICIAL EXPENSES

01-41	1033830007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	209.87
01-41	1033790029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1,644.32
02-21	1041810027	WISCONSIN STATE JOURNAL	01/09/81-01/09/82	128.00
02-21	1041810028	CHRONOTYPE PUBLISHING CO.	03/01/81-03/01/82	15.00
02-11	1041810029	NEW RICHMOND NEWS	01/07/81-01/07/82	15.00
02-11	1042460033	AGRI-VIEW	01/19/81	7.50
02-11	1041810026	STEVE GUNDERSON	01/11/81-01/16/81	347.00
02-11	1042590034	STEVE GUNDERSON	01/23/81-01/26/81	381.00
02-11	1042420033	POSTMASTER	R/T	
02-11	1048640030	LEADER-TELEGRAM	01/09/81	50.00
02-17	1048640031	JAMES W HARF	02/02/81-02/02/82	70.00
			01/23/81-01/26/81	382.00
02-23	1054790030	GRANT COUNTY HERALD INDEPENDENT	02/17/81-02/17/82	13.00
02-24	1055700028	STEVE GUNDERSON	01/01/81-02/01/82	48.00
02-28	1041460037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,586.97
02-28	1041460037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,719.62
03-23	1041460037	RIVER FALLS JOURNAL	02/01/81-02/28/81	18.00
03-23	1041760024	MONROE COUNTY PUBLISHERS, INC.	02/16/81-02/16/82	12.00
03-25	1064760025	BAUMGARTEN COMPANY OF WASHINGTON	02/12/81	13.00
03-25	1064760023	STEVE GUNDERSON	02/06/81-02/16/81	381.00
03-25	1064760022	C & P TELEPHONE	02/23/81	250.00
03-25	1064760022	THE COURIER-WEDGE	01/01/81-01/31/81	102.48
03-26	1055470027	BOSOREL DIAL	02/21/81-02/21/82	10.00
03-26	1055470028	REPUBLICAN STUDY COMMITTEE	02/21/81-02/21/82	10.00
03-27	1066520029	BAUMGARTEN COMPANY OF WASHINGTON	01/03/81-12/31/81	150.00
03-27	1066520030	ENVIRONMENTAL STUDY GROUP	02/25/81	14.60
03-27	1069760028	VERNON COUNTY BROADCASTER-SENSOR	01/03/81-12/31/81	75.00
03-27	1069760025	THE AMERY FREE PRESS	02/01/81-02/01/82	8.50
03-30	1069760028	HUDSON STAR OBSERVER	02/01/81-02/01/82	20.00
03-30	1069760029	BARRON COUNTY NEWS SHIELD	03/01/81-03/01/82	20.00
03-30	1069760027	CIVIC CENTER INN	03/01/81-03/01/82	13.00
03-30	1069760030	STEVE GUNDERSON	02/16/81	26.00
03-31	1070400025	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/27/81-03/02/81	287.00
03-31	1071710045	HOUSE RECORDING STUDIO	01/03/81-01/31/81	214.61
03-31	1076910025	LOGGER PUBLICATIONS, INC	02/01/81-02/28/81	17.00
03-31	1076910027	THREE R VIEW	03/01/81-03/01/82	15.00
03-31	1076910028	INTER COUNTY CO-OP PUBLISHING ASSOC.	03/01/81	10.00
03-31	1076910029	JACKSON COUNTY SHOPPING NEWS	02/06/81-02/20/81	61.50
03-31	1076910029	GENERAL TELEPHONE CO. OF WISCONSIN	01/29/81	42.00
03-31	1076910030	GENERAL TELEPHONE CO. OF WISCONSIN	01/29/81-03/01/81	198.50
03-31	1076910031	GENERAL TELEPHONE CO. OF WISCONSIN	03/01/81-04/01/81	186.10
03-31	1077500021	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	360.00
03-31	1077500021	CONGRESSIONAL QUARTERLY INC	01/19/81	24.00
03-31	1077500018	STEVE GUNDERSON	02/12/81	16.64
03-31	1077500019	B.P.S.C., 3M UV3655	02/11/81	81.63
03-31	1077500021	NAVE TYPOGRAPHIC SERVICES, INC	02/27/81	20.00

ONE YEAR SUBSCRIPTION FOR THE WISCONSIN STATE JOURNAL
ONE YEAR SUBSCRIPTION TO THE RICE LAKE CHRONOTYPE
ONE YEAR SUBSCRIPTION TO THE NEWS AND THE TAB
ONE YEAR SUBSCRIPTION
WASHINGTON, DC - EAU CLAIRE, WI, ROUND TRIP
AIRLINE TICKET FOR TRAVEL TO 3RD CONG DISTRICT, WISCONSIN WASHINGTON NATIONAL TO EAU CLAIRE, WI
R/T
FIRST CLASS STAMPS FOR OFFICIAL OFFICE USE
ONE YEAR SUBSCRIPTION
AIRLINE TICKET FOR TRAVEL TO 3RD CONGRESSIONAL DISTRICT, WI WASHINGTON-NATIONAL, EAU CLAIRE, WI
R/T
ONE YEAR SUBSCRIPTION
MAIL BOX RENTAL FOR DISTRICT OFFICE, ONE YEAR
ONE YEAR SUBSCRIPTION
2 SIGNATURE STAMPS (FOR OFFICIAL USE)
REIMB TO REP. STEVE GUNDERSON FOR R/T AIRFARE FROM DC/EAU CLAIRE/DC
FIRST CLASS STAMPS FOR OFFICIAL USE
WASHINGTON OFFICE LONG DISTANCE PHONE CALLS
ONE YEAR SUBSCRIPTION LONG DISTANCE NEWS PAPER
ONE YEAR SUBSCRIPTION (NEWSPAPER)
ANNUAL DUES
TWO SIGNATURE STAMPS - UPS CHARGE
MEMBERSHIP 1ST SESSION OF THE 97TH CONGRESS
ONE YEAR SUBSCRIPTION NEWS PAPER
ONE YEAR SUBSCRIPTION NEWS PAPER
ONE YEAR SUBSCRIPTION (NEWSPAPER)
ONE YEAR SUBSCRIPTION (NEWSPAPER)
MEETING ROOM RESERVED FOR NEWS CONFERENCE
R/T AIRFARE DC/MINNEAPOLIS/EAU CLAIRE/DC (TO THE DISTRICT)
LOCAL TELEPHONE SERVICE
OFFICIAL RECORDING SERVICES
ONE YEAR SUBSCRIPTION NEWS PAPER
ONE YEAR SUBSCRIPTION (NEWSPAPER)
ONE YEAR SUBSCRIPTION (NEWSPAPER)
200 COPIES-LETTERS, 10 COPIES-NAMES/ADD, 1,000 COPIES-LISTENING POST
INSTALLATION SERVICE & WATS NON-RECURRING CHARGE, DISTRICT OFFICE
PRORATED CHARGES & CREDITS - DISTRICT OFFICE
WATTS SERVICE - DISTRICT OFFICE
ONE YEAR SUBSCRIPTIONAL QUARTERLY BINDER
ONE CONGRESSIONAL QUARTERLY BINDER
REIMBURSEMENT TO REP GUNDERSON FOR LODGING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
800 SHEETS FACSIMILE PAPER LEGAL SIZE (DISTRICT OFFICE)
TYPE FOR LETTERHEAD

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. STEVE GUNDERSON—Continued					
03-19	1078310029	THOMAS J LANKFORD	02/09/81-02/26/81	PRINTING SERVICES	502.55
03-19	1078310024	HOWARD W ACKLEY	01/12/81-01/24/81	REIMBURSEMENT TO DISTRICT STAFFER H ACKLEY TRAVEL EXPENSE (OFFICIAL BUSINESS) 935 MILES @ 24¢	294.40
03-19	1078310025	HOWARD W ACKLEY	02/02/81-02/28/81	REIMB TO DIST STAFFER FOR OFFICIAL EXPENSE TOL-2650 MI LOGGING CALLS KEYS POSTAGE C C SIGN	769.04
03-19	1078310027	SUZANNE HOCK	01/12/81-01/31/81	REIMBURSEMENT TO DISTRICT STAFFER (OFFICIAL EXPENSE) TRAVEL 207 MILES, FOOD, AND TELEPHONE	63.55
03-19	1078310028	SUZANNE HOCK	02/04/81-02/21/81	REIMBURSEMENT TO DISTRICT STAFFER (OFFICIAL EXPENSE) TRAVEL 548 MILES	131.52
03-19	1078310026	LAVERNE AUSMAN	03/03/81-03/06/81	REIMBURSEMENT TO DISTRICT DIRECTOR, AIR FARE ROUND TRIP MADISON/WASH/MADISON (OFFICIAL BUSINESS IN DC)	320.00
03-24	1093820033	ECONOMY PRINT SHOP	03/23/81-03/23/82	ONE YEAR SUBSCRIPTION TO COUNTRYMAN	7.50
03-24	1093820031	LAVERNE AUSMAN	01/03/81-01/24/81	REIMB TO DIST DIRECTOR L AUSMAN (OFFICIAL EXPENSE IN THE DIST) TRAVEL 1,237 MILES @ 24¢	296.88
03-24	1093820032	LAVERNE AUSMAN	02/03/81-02/20/81	REIMB FOR OFCL DIST TRVL 869 MI, REFRESHMENTS, KEY DEPOSIT, POSTAGE, BUS, CONFERENCE, TICKET TO BANQUET	248.89
03-30	1089530028	GENERAL TELEPHONE CO OF WISCONSIN	01/26/81-03/07/81	DISTRICT OFFICE INSTALLATION CHARGES & LONG DISTANCE PHONE CALLS	1,139.91
03-31	1091820037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,906.35
03-31	1091430016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,234.88
TOTAL					16,067.41

OFFICE OF THE HON. TENNYSON GUYER

OFFICIAL EXPENSES					
01-02	1033500028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.52
01-02	1091640016	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(13.19)
01-15	1015500024	XEROX CORPORATION	10/08/80-10/31/80	OVERAGE OF COPIES FROM LEASED XEROX MACHINE - LESS DISCOUNT OF .08¢	1.95
01-15	1015500023	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	165.28
01-15	1015500025	UNITED TELEPHONE COMPANY OF OHIO	11/14/80-12/13/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	207.55
01-17	1017730033	MARVIN E MONROE	10/01/80-12/31/80	1,156 MILES IN-DISTRICT TRAVEL FOR OCT NOV & DEC 1980 AT 24¢ PER MILE	277.44
01-20	1020820032	HANCOCK SAVINGS AND LOAN COMPANY	09/22/80-12/30/80	XEROX COPY SERVICE FOR DISTRICT OFFICE FINDLAY, OH	40.50
01-20	1020820029	OHIO BELL	11/20/80-12/20/80	TELEPHONE BILL DISTRICT OFFICE FINDLAY, OHIO	49.43
01-20	1020820030	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	FTS SERVICE FOR DISTRICT OFFICE FINDLAY, OHIO	52.25
01-20	1020820031	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	LOCAL TELEPHONE SERVICE	44.00
01-27	1027450029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	174.75
01-28	1028770028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	172.80
01-31	1033830008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,319.80
01-31	1033790016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,352.33
02-06	1037820030	STEEGMAN INSURANCE AGENCY	01/01/81-06/28/81	LIABILITY INSURANCE ON YEARLY LEASE OF OFFICE SPACE FOR DISTRICT OFFICE, FINDLAY, OH	42.00
02-06	1037820031	UNITED TELEPHONE COMPANY OF OHIO	01/01/81-06/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OH	207.55
02-08	1038400024	U.S. CAPITOL HISTORICAL SOCIETY	12/14/80-01/13/81	600 CALENDARS @ 53¢ EA	318.00
02-11	1041830019	JOSEPH A JANSEN	01/09/81	1,467 MI INDISTRICT TRAVEL @ 24¢ PER MILE	352.08
02-11	1041830021	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	CONG OFFICE LONG DISTANCE TELEPHONE SERVICE	221.00
02-11	1041830020	C & P TELEPHONE	12/01/80-12/31/80	FTS SERVICE FOR FINDLAY TELEPHONE OFFICE	52.25
02-24	1055700030	THOMAS J LANKFORD	12/30/80	PEEL OFF LABELS	950.00
02-24	1055700029	GSA, OAD, FINANCE DIVISION	12/17/80-01/18/81	FTS SERVICE FOR DISTRICT OFFICE LIMA, OFFICE	44.00
02-28	1061460038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,317.47
02-28	1058890213	HANCOCK SAVINGS AND LOAN CO	02/01/81	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80

02-28	1059620030	MARVIN E MONROE	01/06/81-01/07/81	2 NIGHTS LODGING AT THE PARK PLAZA HOTEL, CLEVELAND, OHIO STAFF MEMB ON OFCL BUSS FOR DIST OFC FINDLAY	98.56
02-28	1059620031	MARVIN E MONROE	01/06/81-01/08/81	PERSONAL CAR TRAVEL, 534 MI AT .24 PER MILE	128.16
02-28	1061820040	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE	339.14
03-04	1063430002	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	150.00
03-04	1063430001	OHIO BELL	12/20/80-01/19/81	ONE NIGHT'S LODGING DAYTON AIRPORT INN	56.94
03-05	1064760028	TENNYSON GUYER	02/14/81-02/14/81	IN-DISTRICT TRAVEL BY CAR 75 MILES AT 24¢ PER MILE	52.64
03-05	1064760029	TENNYSON GUYER	02/14/81-02/15/81	R/T AIRFARE FROM WASHINGTON TO DAYTON, OHIO VIA COMMERCIAL INWA, USAIR	286.00
03-05	1064760027	VISA	02/14/81-02/15/81	TAXI FROM ALEXANDRIA RESIDENCE TO AIRPORT & FROM AIRPORT TO RESIDENCE	20.00
03-05	1064760030	TENNYSON GUYER	02/14/81-02/15/81	DISTRICT OFFICE, LIMA, OHIO TELEPHONE SERVICE	207.55
03-09	1068710001	UNITED TELEPHONE COMPANY OF OHIO	01/14/81-02/13/81	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	44.00
03-09	1068710002	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	FTS SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	62.25
03-11	1070310029	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-11	1070440026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	173.05
03-18	1077500022	C & P TELEPHONE	12/30/80-01/31/81	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	138.77
03-20	1079640030	CONGRESS DAILY	04/01/81-04/01/82	ANNUAL SUBSCRIPTION TO DAILY PUBLICATION ON LEGISLATION	200.00
03-20	1079640029	WESTERN UNION TELEGRAPH COMPANY	02/28/81-02/28/81	MESSAGE SERVICE FOR CONGRESSIONAL OFFICE WASHINGTON, D.C.	35.80
03-24	1083300001	C & P TELEPHONE	02/01/81-02/28/81	LD TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	74.82
03-25	1084810029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LIMA OH 00000	1,866.00
03-25	1084810028	TENNYSON GUYER	03/12/81-03/14/81	IN DISTRICT TRAVEL BY CAR, 225 MILES @ 24¢ PER MILE	54.00
03-25	1084810030	VISA	03/12/81-03/14/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DAYTON AND CLEVELAND TO WASHINGTON FOR MEMBER	211.00
03-30	1086900225	HANCOCK SAVINGS AND LOAN CO	03/12/81-03/14/81	TAXIS FROM OFFICE TO AIRPORT AND FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA	18.00
03-30	1089530031	BONNIE ROSE DUNBAR	03/01/81-03/30/81	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
03-30	1089530031	BONNIE ROSE DUNBAR	03/10/81-03/11/81	ONE NIGHT'S LODGING AT HOLLENDEN HOUSE, CLEVELAND - STAFF OFFICIAL BUSINESS ATTENDING SEMINAR	32.85
03-30	1089530032	BONNIE ROSE DUNBAR	03/10/81-03/11/81	MILEAGE - 250 MI @ .24 PER MI ROUND TRIP BY CAR FROM FINDLAY TO CLEVELAND	60.00
03-30	1089530032	BONNIE ROSE DUNBAR	03/05/81	74 MI @ .24 PER MI IN-DISTRICT TRAVEL FROM FINDLAY TO MT VICTORY TO FINDLAY	17.76
03-30	1089530027	OHIO BELL	01/20/81-02/20/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	57.36
03-30	1089530033	WESTERN UNION TELEGRAPH COMPANY	03/14/81	TELEGRAM SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	12.80
03-31	1091820038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,317.47
03-31	1091430040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		373.90
TOTAL					14,210.11

OFFICE OF THE HON. TOM HAGEDORN

OFFICIAL EXPENSES

01-02	1033500003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	(43.74)
01-02	1061510002	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE BILL FOR DISTRICT OFFICE OFFICIAL EXPENSE	(13.52)
01-02	1091640040	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ROUND TRIP AIRFARE TO SECOND DISTRICT (WASH/MNPLS/WASH)	(95.00)
01-14	1014400001	MANKATO CITIZENS TELEPHONE CO	12/21/80	COMPUTER SERVICE - OFFICIAL EXPENSE	851.74
01-14	1014400003	NORTHWESTERN BELL	12/13/80-01/12/81	COMPUTER SERVICE - OFFICIAL EXPENSE	123.08
01-14	1014660003	TOM HAGEDORN	12/28/80-12/30/80	REPAIR OF OFFICE CALCULATOR OFFICIAL EXPENSE	444.00
01-14	1014400002	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSES	197.00
01-14	1014660001	DIALCOM, INCORPORATED	11/01/80-11/30/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	72.89
01-14	1014660002	DIALCOM, INCORPORATED	12/08/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSES	28.50
01-19	1019500001	TEXAS INSTRUMENTS INC	07/01/80-09/30/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSES	(71.00)
01-21	1021980002	GENERAL SERVICES ADMINISTRATION	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSES	18.00
01-23	1022820001	HENDERSON INDEPENDENT	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	13.00
01-23	1022820002	SUN NEWSPAPERS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	39.00
01-23	1022820003	JOURNAL PUBLISHING CO	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	53.00
01-23	1022820004	THE WALL STREET JOURNAL	01/01/81-12/31/81	374.9 MILES @ 20¢ PER MILE OFFICIAL TRAVEL IN SECOND DISTRICT, MINNESOTA	74.98
01-23	1022820005	JOHN CARLSON	12/09/80-12/29/80	REIMBURSEMENT FOR MAILING TAPE DISTRICT OFFICE - OFFICIAL EXPENSE	35.00
01-26	1026700001	JOHN STEVEN ENRIGHT	01/14/81	COMPUTER SERVICE	89.00
01-26	1026420001	DIALCOM, INCORPORATED	11/01/81	LOCAL TELEPHONE SERVICE	20.00
01-27	1027450030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	20.20
01-28	1028810007	LE SUER NEWS-HERALD	01/03/81-12/31/81		10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-28	1028810001	THE FREE PRESS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	59.65
01-28	1028810002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	360.00
01-28	1028810003	AUSTIN DAILY HERALD	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	94.00
01-28	1028810004	HUTCHINSON LEADER	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	31.00
01-28	1028810005	THE SHAKOPEE VALLEY NEWS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	11.50
01-28	1028810006	THE EVENING TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	55.00
01-28	1028810007	THE SHAKOPEE VALLEY NEWS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	10.50
01-28	1028810008	THE EVENING TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	60.00
01-28	1028810009	THE WACONIA PATRIOT	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	10.00
01-28	1028810010	CARVER COUNTY NEWS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	8.50
01-28	1028810011	THE MINNEAPOLIS STAR	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	54.60
01-28	1028810012	MADELIA TIMES MESSENGER	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	8.00
01-28	1028810013	THE SLEEPY EYE HERALD-DISPATCH	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	12.00
01-28	1028810014	ST PAUL DISPATCH & PIONEER PRESS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	48.00
01-28	1028810015	DAKOTA COUNTY TRIBUNE INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	12.00
01-28	1028810016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	204.38
01-28	1028710029	TUFF PUBLISHING	01/01/80-12/31/80	SUBSCRIPTION RENEWALS FOR DISTRICT OFFICE - OFFICIAL EXPENSE - ELMORE EYE, BLUE EARTH POST	18.00
01-29	1029410001	LAKE CRYSTAL TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL BUSINESS	8.00
01-29	1029410002	TRUMAN TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION RENEWALS - OFFICIAL EXPENSES - WASHINGTON OFFICE, DISTRICT OFFICE	24.50
01-29	1029410003	SUSAN CHESLEY	01/01/81-12/31/81	MILEAGE FOR TRAVEL IN SECOND DISTRICT - 1289 MILES @ .20 PER MILE	257.80
01-29	1029410004	SUSAN CHESLEY	10/02/80-12/30/80	REIMBURSEMENT FOR PAYMENT ON POST OFFICE BOX RENTAL FOR DISTRICT OFFICE	30.00
01-29	1029410005	ROSALIE TRUAX	01/05/81	FOOD WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	6.60
01-29	1029410006	SUSAN CHESLEY	12/29/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	47.08
01-29	1029410007	SUSAN CHESLEY	10/23/80-10/24/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	38.45
01-29	1029410008	SUSAN CHESLEY	10/25/80-12/26/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	37.95
01-29	1029410009	SUSAN CHESLEY	11/03/80-11/04/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	20.00
01-29	1029410010	SUSAN CHESLEY	12/12/80	REIMBURSEMENT FOR PAYMENT ON DISTRICT OFFICE POST OFFICE BOX - OFFICIAL EXPENSE	195.00
01-30	1029890208	PEOPLES SAVING & LOAN ASSN	01/01/81-01/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	917.55
01-30	1029890209	MANKATO COMMERCIAL PARTNERS	01/01/81-01/30/81	MANKATO MALL MANKATO MN 56001	734.20
01-31	1033830009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		273.07
01-31	1033790040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		300.00
02-11	1042620014	POSTMASTER	02/04/81	STAMPS FOR OFFICIAL USE	39.80
02-18	1049800015	THOMAS J LANKFORD	12/16/80	PRINTING	9.38
02-18	1049410002	BARBARA GUFFRE	01/30/81	REIMBURSEMENT FOR COFFEE PURCHASE FOR OFFICE	62.00
02-18	1049610033	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	26.00
02-18	1049800002	SPRINGFIELD ADVANCE PRESS	01/01/81-12/31/81	SUBSCRIPTION RENEWALS FOR DISTRICT OFFICES MANKATO AND ALBERT LEA	12.00
02-18	1049800003	PLAIN DEALER	01/01/81-12/31/81	SUBSCRIPTION RENEWALS FOR DISTRICT OFFICE	91.80
02-18	1049800004	THE NEW ULM JOURNAL	01/01/81-12/31/81	SUBSCRIPTION RENEWALS FOR WASHINGTON AND DISTRICT OFFICES	89.90
02-18	1049800005	FARMONT SENTINEL	01/01/81-12/31/81	PARKING FEE WHILE OFFICIAL BUSINESS	6.00
02-18	1049800006	TOM HAGEDORN	01/06/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	30.16
02-18	1049800008	SAVIN BUSINESS MACHINES	10/29/80-12/30/80	METER USAGE CHARGE	91.20
02-18	1049800010	LISA ANN BROWN	01/24/80	4 ROUNDTrips FROM RAYBURN TO INAUGURAL COMMITTEE BY CAB-OFFICIAL EXPENSE	10.00
02-18	1049800011	MONTGOMERY MESSENGER	01/13/80	SUBSCRIPTION RENEWAL FOR DELIVERY TO DISTRICT OFFICE OFFICIAL EXPENSE	9.00
02-18	1049800014	NORTHWESTERN BELL	01/13/81-02/12/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	123.86
02-18	1049800016	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY PHONE BILL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	40.29

OFFICE OF THE HON. TOM HAGEDORN—Continued

02-18	1049410001	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES - OFFICIAL EXPENSES	870.62
02-18	1049800007	DIALCOM, INCORPORATED	01/16/81	COMPUTER SERVICES	49.88
02-18	1049800009	ALANTHUS DATA COMMUNICATIONS CORP.	01/20/81	COMPUTER SERVICES	197.00
02-19	1050820002	SUSAN CHESLEY	11/13/80-11/13/80	EXPENSES FOR DISTRICT OFFICE: TRASH BAGS, TAPE CASSETTE, PAPER CUPS	6.34
02-19	1050820003	SUSAN CHESLEY	11/13/80-12/10/80	EXPENSES FOR DISTRICT OFFICE: DESK BOTTLES, FILE LABELS, CUPS & KLEENEX	9.14
02-19	1050820004	SUSAN CHESLEY	12/03/80-12/15/80	EXPENSES FOR DISTRICT OFFICE, MAILING TAPE & SIGN	3.74
02-19	1050820005	SUSAN CHESLEY	01/05/81	COFFEE CUPS FOR OFFICE	71
02-19	1050820029	REPUBLICAN STUDY COMMITTEE	08/13/80-10/01/80	EXPENSES FOR DISTRICT OFFICE: CUPS FOR CONSTITUENT USE, DOORSTOPS FOR OFFICE	2.78
02-27	1058510002	WEST MARTIN WEEKLY NEWS	01/04/81-01/03/82	ANNUAL DUES - OFFICIAL EXPENSE	150.00
02-27	1058510003	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	9.00
02-27	1058510004	SAVIN BUSINESS MACHINES	01/04/81-01/03/82	ANNUAL DUES - OFFICIAL EXPENSE	200.00
02-27	1058510005	MANKATO CITIZENS TELEPHONE CO	10/30/80-11/30/80	METER USAGE CHARGE	75
02-27	1061460039	(EQUIPMENT ALLOWANCE CHARGED)	01/21/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	708.64
02-28	1058890214	PEOPLES SAVING & LOAN ASSN	02/01/81		797.49
02-28	1058890215	MANKATO COMMERCIAL PARTNERS	02/01/81		255.40
02-28	1059330001	PEOPLES SAVING & LOAN ASSN	06/01/80-12/31/80		1,212.45
02-28	1059330002	(STATIONERY ALLOWANCE CHARGED)	217 S NEWTON AVE ALBERT LEA MN 56007		210.00
02-28	1061820017	INSTITUTE FOR SOCIOECONOMIC STUDIES	04/03/79	BOOK PURCHASED IN 1979 - OFFICIAL EXPENSE FROM 1979 FUNDS	234.70
03-04	1062850001	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM - OFFICIAL PERMIT RENEWAL	13.00
03-04	1064330001	POSTMASTER	03/04/81	BUSINESS MAIL REPLY PERMIT	20.81
03-06	1065550001	RONALD K. ENCE	01/24/81	PARTIAL PAYMENT ON COFFEE POT FOR OFFICE - OFFICIAL EXPENSE	105.00
03-06	1065550002	TOM HAGEDORN	01/25/81-02/15/81	COFFEE & COFFEE MAT PURCHASES FOR OFFICE - OFFICIAL USE	25.00
03-06	1065550004	TOM HAGEDORN	02/15/81-02/16/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	41.73
03-06	1065550005	TOM HAGEDORN	02/15/81	CAR RENTAL FOR OFFICIAL BUSINESS IN SECOND DISTRICT	18.35
03-06	1065550003	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY PHONE BILL FOR WASHINGTON OFFICE - TOLLS	58.04
03-07	1066760003	TOM HAGEDORN	02/20/81	TAXI EXPENSE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	7.00
03-07	1066760004	TOM HAGEDORN	02/21/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	11.00
03-07	1066760006	TOM HAGEDORN	02/22/81	PRINTING & DUPLICATING OFFICIAL EXPENSE	41.73
03-07	1066760007	THOMAS J LANKFORD	01/21/81-02/12/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	54.50
03-07	1066760005	NORTHWESTERN BELL	02/13/81-03/12/81	COMPUTER SERVICE	116.96
03-07	1066760001	ALANTHUS DATA COMMUNICATIONS CORP.	02/18/81-02/28/81	COMPUTER SERVICE	197.00
03-07	1066760002	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE	49.03
03-10	1069560003	TOM HAGEDORN	02/19/81-02/20/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	30.16
03-10	1069560004	TOM HAGEDORN	02/19/81-02/22/81	ROUND TRIP AIRFARE TO SECOND DISTRICT ON OFFICIAL BUSINESS - DC/MINNEAPOLIS, MN/DC	321.00
03-11	1069560001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER EXPENSES	870.62
03-11	1070440025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	28.26
03-12	1071690011	KATO SANITATION INC	01/01/81-03/31/81	TRASH REMOVAL FOR DISTRICT OFFICE	15.00
03-13	1071710046	HOUSE RECORDING STUDIO	02/01/81-03/31/81	OFFICIAL RECORDING SERVICES	10.50
03-20	1079600028	RONALD K. ENCE	03/02/81	PASTRY FOR CONSTITUENT MEETING IN OFFICE	11.39
03-20	1079600029	RONALD K. ENCE	03/07/81	COFFEE FOR OFFICE USE - OFFICIAL EXPENSE	11.87
03-23	1082470001	TOM HAGEDORN	03/16/81-03/17/81	DC-MINNEAPOLIS, MN-DC REIMB FOR ROUND TRIP AIRFARE TO SECOND DISTRICT, MINNESOTA FOR OFFICIAL BUSINESS	288.00
03-23	1082470002	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY CHARGE - OFFICIAL EXPENSE TOLL CHARGES	95
03-27	1086470003	ROSALIE TRUAX	03/17/81-03/17/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL - OFFICIAL BUSINESS EXPENSE	54.00
03-27	1086470002	TOM HAGEDORN	03/19/81-03/20/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	60.32
03-27	1086470001	TOM HAGEDORN	03/19/81-03/21/81	ROUND TRIP AIRFARE TO MINNEAPOLIS, OFFICIAL BUSINESS SECOND DISTRICT - DC-MINNEAPOLIS, MN-DC	210.00
03-27	1086470004	DIALCOM, INCORPORATED	03/01/81-02/28/81	COMPUTER SERVICES	189.62
03-30	1086890226	PEOPLES SAVING & LOAN ASSN	03/01/81-03/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	226.00
03-30	1086890227	MANKATO COMMERCIAL PARTNERS	03/01/81-03/30/81	MANKATO COMMERCIAL PARTNERS	1,065.00
03-30	1089390002	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	COFFEE AND SNACKS FOR CONSTITUENT MEETING IN CONGRESSMAN'S OFFICE	173.94
03-30	1089390001	TOM HAGEDORN	02/07/81-02/16/81	DC-MINNEAPOLIS-DC ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS IN SECOND DISTRICT	288.00
03-31	1091820039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		659.44
03-31	1091430017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		165.51
TOTAL					16,950.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RALPH M HALL					
OFFICIAL EXPENSES					
01-31	1033830010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		682.12
01-31	1033790041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,156.48
02-18	1049610034	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	315.00
02-28	1061460040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		705.64
02-28	1059730003	LINDALE NEWS	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	5.00
02-28	1059730004	THE POST SIGNAL	02/01/81-02/01/82	ANNUAL SUBSCRIPTION	9.60
02-28	1059730005	WILLIS POINT CHRONICLE	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	4.50
02-28	1059730006	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR	4.50
02-28	1059740004	DAVID R RAMAGE	01/27/81	PRINTING OF CALLING CARDS	360.00
02-28	1059740003	DAVID R RAMAGE	01/14/81	PRINTING OF FLAG CERTIFICATES	86.00
02-28	1059730001	SOUTHWESTERN BELL TELEPHONE	01/03/81-02/24/81	TELEPHONE SERVICE & LONG DISTANCE FOR MCKINNEY OFFICE	20.00
02-28	1059730002	SOUTHWESTERN BELL TELEPHONE	01/07/81-02/06/81	TELEPHONE SERVICE & LONG DISTANCE FOR TYLER OFFICE	109.76
02-28	1059740002	DIALCOM, INCORPORATED	01/05/81-01/31/81	COMPUTER SERVICE FOR JANUARY, 1981	114.92
02-28	1061820018	GSA OAD, FINANCE DIVISION	02/01/81-02/28/81		875.00
02-28	1059740005	DANIEL ODIS JONES	01/18/81	FTS SERVICE FOR TYLER DISTRICT OFFICE	582.02
03-07	1066760008	RALPH M HALL	01/03/81-01/30/81	TRAVEL WITHIN DISTRICT DURING JANUARY, 1981 - 2,884 MILES AT 24¢ PER MILE	20.00
03-07	1066760009	GENERAL TELEPHONE	01/12/81-01/15/81	TRAVEL IN THE DISTRICT DURING JANUARY, 1981 - 702 MILES AT 24¢ PER MILE	692.16
03-07	1066790001	RALPH M HALL	01/03/81-03/04/81	TELEPHONE SERVICE AND LONG DISTANCE FOR SHERMAN DISTRICT OFFICE	168.48
03-07	1066400001	RALPH M HALL	01/26/81-01/29/81	TRAVEL - ROUND TRIP DALLAS, TX-BALTIMORE DALLAS, TX	161.98
03-07	1066400002	RALPH M HALL	02/02/81-02/05/81	TRAVEL - ROUND TRIP DALLAS, TX-BALTIMORE DALLAS, TX	268.00
03-07	1066400003	RALPH M HALL	02/09/81-02/12/81	TRAVEL - ROUND TRIP DALLAS, TX-BALTIMORE DALLAS, TX	268.00
03-07	1066760011	RALPH M HALL	02/15/81-02/16/81	TRAVEL BY CAR FROM ROCKWALL, TX TO WASH, DC 1,429 MI AT 20¢/MILE	288.00
03-07	1066760011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/19/81	TRAVEL FROM WASHINGTON, DC TO DALLAS, TEXAS	288.00
03-11	1070960032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/19/81	LOCAL TELEPHONE SERVICE	133.00
03-11	1070970005	SHERMAN DEMOCRAT	01/01/81-01/31/81	ANNUAL SUBSCRIPTION	252.45
03-13	1072210002	DENTON RECORD-CHRONICLE	03/03/81-03/03/82	ANNUAL SUBSCRIPTION	46.90
03-13	1072210003	THE MCKINNEY COURIER GAZETTE	03/03/81-03/03/82	ANNUAL SUBSCRIPTION	45.00
03-13	1072210005	LONGVIEW NEWSPAPERS, INC.	03/03/81-10/01/81	ANNUAL SUBSCRIPTION	43.00
03-13	1072210029	TYLER COURIER-TIMES	02/19/81-02/18/82	ANNUAL SUBSCRIPTION	35.75
03-13	1072210029	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	39.00
03-17	1076920001	DIANE MILLIKEN	02/23/81-02/26/81	HYATT REGENCY HOTEL	63.00
03-17	1076920004	DANIEL ODIS JONES	02/01/81-02/28/81	STAFF TRAVEL 3422 MILES @ 24¢	292.20
03-17	1076920002	DIANE MILLIKEN	02/23/81-02/26/81	AIR FARE DFW TO BWI TO DFW	521.28
03-17	1076920003	DIANE MILLIKEN	02/23/81-02/26/81	MILEAGE TO AIRPORT 94 MILES	268.00
03-19	1078810002	DIALE'S MORNING NEWS	03/06/81	PUBLICATIONS - 2 TEXAS ALMANACS	22.96
03-19	1078810003	CONGRESSIONAL QUARTERLY INC.	01/19/81	CU BINDERS	8.70
03-19	1078810028	DAVID RAMAGE	02/10/81	TELEPHONE SERVICE	25.50
03-19	1078810029	SOUTHWESTERN BELL TELEPHONE	02/23/81-03/24/81	TELEPHONE SERVICE AND LONG DISTANCE CHARGES FOR MCKINNEY DISTRICT OFFICE	140.00
03-19	1078810032	CONSUMER TELEPHONE	01/03/81-01/02/82	USING DISTRICT OFFICE TELEPHONE DIRECTORY	69.67
03-19	1078810037	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR TYLER	870.62
03-19	1078810030	GSA OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR TYLER DISTRICT OFFICE	28.26
03-27	1086470005	THE KILGORE HERALD	03/02/81-03/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	42.00

02/07/81-03/06/81	SOUTHWESTERN BELL TELEPHONE.....	96.58
02/01/81-02/28/81	DIALCOM, INCORPORATED.....	870.62
01/03/81-01/31/81	C & P TELEPHONE.....	5.91
02/01/81-03/03/81	STEVEN A & LORETTA A HOLCOMB.....	1,350.00
03/01/81-03/31/81	(EQUIPMENT ALLOWANCE CHARGED)	711.60
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)	306.50
	TOTAL	13,792.05

03-27	1086470007	SOUTHWESTERN BELL TELEPHONE.....	02/07/81-03/06/81	96.58
03-27	1086470008	DIALCOM, INCORPORATED.....	02/01/81-02/28/81	870.62
03-27	1086470006	C & P TELEPHONE.....	01/03/81-01/31/81	5.91
03-30	1086890228	STEVEN A & LORETTA A HOLCOMB.....	02/01/81-03/03/81	1,350.00
03-31	1091820040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	711.60
03-31	1091430018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	306.50

OFFICE OF THE HON. SAM B HALL JR

OFFICIAL EXPENSES

01-02	1033500029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01-01/02/81	(146.27)
01-14	1014660008	GSA, OAD, FINANCE DIVISION	12/18/80	21.75
01-15	1015530003	SAM B HALL	11/04/80-11/24/80	79.84
01-15	1015530028	TEXAS BUSINESS	03/01/81-03/01/82	13.00
01-15	1015530001	C & P TELEPHONE	11/01/80-11/30/80	286.24
01-16	1016600001	THE PITTSBURG GAZETTE, INC.	01/01/81-01/01/82	11.50
01-16	1016740001	BISHOP B CURRY, JR.	11/01/80-11/30/80	172.32
01-17	1017430001	DAVID R RAMAGE	12/18/80	224.60
01-17	1017430003	THE LAMAR COUNTY ECHO	12/01/80-12/01/81	9.95
01-17	1017430002	SOUTHWESTERN BELL TELEPHONE	12/09/80	102.30
01-17	1017440001	SAM B HALL	12/13/80	235.00
01-17	1017440002	SAM B HALL	12/13/80	9.60
01-17	1017440003	SAM B HALL	12/16/80	235.00
01-17	1017440004	SAM B HALL	12/16/80	9.60
01-17	1017440005	SAM B HALL	12/15/80	9.60
01-17	1017440031	SAM B HALL	12/15/80	270.00
01-26	1026420009	DAVID R RAMAGE	12/24/80	76.75
01-26	1026420002	THE CLARKSVILLE TIMES	01/31/81-01/31/82	11.50
01-26	1026420003	THE DAILY FAVORITE	01/01/81	36.00
01-26	1026420005	SAM B HALL	01/04/81	9.60
01-26	1026420010	W. H. TAYLOR, JR.	12/01/80-12/31/80	166.32
01-26	1026420011	JAMES H MUCKLERDY	12/01/80-12/31/80	244.32
01-26	1026420006	GENERAL TELEPHONE COMPANY OF SOUTHWEST.	01/01/81-02/01/81	124.32
01-26	1026420007	GSA, OAD, FINANCE DIVISION	12/18/80	19.30
01-26	1026420008	SOUTHWESTERN BELL TELEPHONE	12/21/80-01/20/81	175.08
01-26	1026420004	SAM B HALL	01/04/81	270.00
01-27	1027450031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	213.65
01-28	1027450030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	213.83
01-29	1029460033	THE BLOSSOM TIMES	01/31/81-01/31/82	6.00
01-29	1029460003	SAM B HALL	11/03/80-11/28/80	30.00
01-29	1029460004	DAVID R RAMAGE	01/06/81	16.25
01-29	1029460006	SUE K JORDAN	12/20/80-01/03/81	19.20
01-29	1029460007	SAM B HALL	01/01/81-10/31/81	40.00
01-29	1029460008	SAM B HALL	01/01/81-10/31/81	33.30
01-29	1029460002	WESTERN UNION TELEGRAPH COMPANY	12/31/80	67.40
01-29	1029460005	SUE K JORDAN	12/20/80-01/03/81	505.00
01-31	1033830011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,585.64
01-31	1033790017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	252.34

FTS SERVICE FOR MARSHALL DISTRICT OFFICE
GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS.
RENEWAL SUBSCRIPTION FOR TEXAS BUSINESS MAGAZINE FOR TWELVE MONTHS
COLLECT, LONG DISTANCE, AND CREDIT CARD CALLS CHARGED TO WASHINGTON OFFICE PHONE
NEWSPAPER SUBSCRIPTION FOR ONE YEAR
TVL BY DISTRICT EMPLOYEE WHILE IN THE 1ST CONG DIST OF TEXAS WHILE PERFORMING OFCL CONGL DUTIES 718 MI.
16,500 CONSTITUENT NEWSLETTERS
NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE
TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE FOR NOVEMBER 9TH THRU DECEMBER 8, 1980.
AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA
TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX 40 MILES @ 24 PER MILE
TRAVEL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA
TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX 40 MILES @ 24 PER MILE
TRAVEL BY PRIVATE AUTO FROM MARSHALL, TX TO SHREVEPORT, LA 40 MILES @ 24 PER MILE
AIR TRAVEL FROM SHREVEPORT, LA TO WASHINGTON, DC
3,000 CONSTITUENT NEWSLETTERS
NEWSPAPER SUBSCRIPTION FOR 12 MONTHS
NEWSPAPER SUBSCRIPTION FOR TWELVE MONTHS
TRAVEL BY PRIVATE AUTO FROM MARSHALL, TEXAS TO SHREVEPORT, LOUISIANA -- 40 MILES @ 24 PER MILE.
TVL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TEXAS & WHILE PERFORMING OFCL CONG DUTIES 693 MI @ 24.
TVL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TEXAS & WHILE PERFORMING OFCL CONG DUTIES 1,018 MI @ 24.
TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE
FTS SERVICE FOR TEXARKANA DISTRICT OFFICE
TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE
AIR TRAVEL FROM SHREVEPORT, LOUISIANA TO WASHINGTON, DC
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE
GAS PURCHASES WHILE IN THE FIRST CONG. DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA
500 "DEAR COLLEAGUE" LETTERS REGARDING WINDFALL PROFIT TAX LEGISLATION
TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TEXAS & RETURN -- 80 MILES @ 24 PER MI.
REIMB FOR PAYMENT OF PARIS DISTRICT OFFICE POST OFFICE BOX RENT FOR THE MONTHS OF JANUARY & OCTOBER, 81.
REIMB FOR PAYMENT OF TEXARKANA DISTRICT OFFICE POST OFFICE BOX RENT FOR THE MONTHS OF JAN., OCT., 1981.
TELEGRAM SERVICE FOR THE MONTH OF DECEMBER, 1980 FOR THE WASHINGTON OFFICE
R/T AIR TRAVEL FROM WASHINGTON TO SHREVEPORT, LOUISIANA

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. SAM B HALL JR—Continued					
02-11	1041820001	XEROX CORPORATION	12/30/80	OVER MINIMUM CHARGE FOR COPIER LOCATED IN WASHINGTON OFFICE	17.60
02-11	1041820002	SAM B HALL	01/28/80-12/23/80	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE WASH, DC	92.30
02-11	1041820003	SAM B HALL	01/07/81	TRAVEL BY PRIVATE AUTO FM SHREVEPORT, LA TO MARSHALL, TX, 40 MILES @ 24¢ PER MILE	9.60
02-11	1041820004	SAM B HALL	01/07/81	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TX TO SHREVEPORT, LA, 40 MILES @ 24¢ PER MILE	9.60
02-11	1041820005	SAM B HALL	01/17/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA	235.00
02-11	1041820006	SAM B HALL	01/17/81	AIR TRAVEL FROM SHREVEPORT, LA TO WASHINGTON NATIONAL	235.00
02-12	1043800001	THE PARIS NEWS	02/07/81-02/07/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE	54.00
02-12	1043800002	THE KILGORE HERALD	02/07/81-02/07/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	42.00
02-13	1044750001	BISHOP B CURRY, JR	12/01/80 12/31/80	TRAVEL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONG DISTRICT OF TEXAS & WHILE PERFORMING OFCL DUTIES	122.40
02-13	1044750002	SOUTHWESTERN BELL TELEPHONE	12/09/80-01/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	105.95
02-13	1044750003	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE -- CREDIT CARD, LONG DISTANCE & COLLECT CALLS	209.86
02-17	1048460001	T.B. BUTLER PUBLISHING CO. INC.	02/15/81-02/15/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE TYLER MORNING TELEGRAPH TO BE SENT TO PARIS DISTRICT OFFICE	78.00
02-18	1049410003	JAMES H MUCKLEROY	01/01/81-01/31/81	TVL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TEXAS & WHILE PERFORMING OFCL CONG. DUTIES 1,050 MI	252.00
02-22	1052410002	DAVID R RAMAGE	01/26/81	PREPARATION OF 500 'DEAR COLLEAGUE' LETTERS ON H.R. 1064	28.75
02-22	1052410003	TEXAS LEGISLATIVE HANDBOOK	01/26/81	2 COPIES OF DIRECTORY	39.50
02-22	1052410004	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	30.50
02-23	1054500001	GENERAL TELEPHONE COMPANY OF SOUTHWEST	02/01/81-03/01/81	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	20.85
02-23	1054500002	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE FOR MARSHALL DISTRICT OFFICE	116.81
02-25	1056710001	W. H. TAYLOR, JR	01/01/81-01/31/81	TRAVEL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONG DISTRICT OF TEXAS & WHILE PERFORMING OFCL DUTIES	21.75
02-25	1056710002	SAM B HALL	01/02/81	GASOLINE PURCHASE WHILE IN THE FIRST CONG DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	63.36
02-25	1056830001	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE	18.70
02-27	1058510006	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR THE MARSHALL DISTRICT OFFICE FOR 12 MONTHS	241.28
02-27	1058510008	THE BIG S & H JOURNAL	01/01/81-01/01/82	RENEWAL SUBSCRIPTION FOR 12 MONTHS	360.00
02-27	1058510010	SAM B HALL	12/29/80-01/03/81	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE OF DC	7.35
02-27	1058510009	SOUTHWESTERN BELL TELEPHONE	01/21/81-02/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	66.90
02-28	1061460041	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	281.34
02-28	1059730007	THE HALLSVILLE HERALD	02/15/81-02/15/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA TO MARSHALL, TEXAS 40 MILES @ .24 PER MILE	1,581.15
02-28	1059470002	SAM B HALL	02/06/81	TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA	10.20
02-28	1059470001	(STATIONARY ALLOWANCE CHARGED)	02/06/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA	255.00
02-28	1061820041	DAVID R RAMAGE	02/01/81-02/28/81	18,000 CONSTITUENT NEWSLETTERS	441.60
03-05	1064570006	THE LEONARD GRAPHIC	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	234.50
03-05	1064570005	CONGRESSIONAL RURAL CAUCUS	01/01/81-01/01/82	MEMBERSHIP IN THE CONGRESSIONAL RURAL CAUCUS FOR THE FIRST SESSION OF THE 97TH CONGRESS	6.00
03-05	1064570001	ATLAS PHOTO COMPANY	02/02/81	25 8 BY 10 PICTURES OF STUDENT'S FM CENTER HS (HERE ATTENDING CLOSE-UP FOUNDATION WORKSHOP) W/ CONG. HALL	200.00
03-05	1064570002	SAM B HALL	02/18/81	REIMBURSEMENT FOR PAYMENT TO DENNIS R. BRADDOCK FOR PURCHASE OF 5 TUBES OF INK FOR ADDRESSOGRAPH MACH.	18.76
03-05	1064570003	THE BOWIE COUNTY NEWS	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE	44.10
03-05	1064570009	SAM B HALL	01/13/81	GASOLINE PURCHASE WHILE IN FIRST CONG. DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	5.00
03-05	1064570008	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS	210.59

03-06	1065500002	SAM B HALL	02/11/81-02/17/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TEXAS, AND RETURN - 80 MI @ 24c	19.20
03-06	1065500001	SAM B HALL	02/11/81-02/17/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	490.00
03-07	1065630002	DAVID R RAMAGE	02/20/81-02/23/81	560 "DEAR COLLEAGUE" LETTERS, IMPRINTING ON 100 WALL CALENDARS, AND 50 MEMO PADS	119.25
03-07	1064600004	W. H. TAYLOR, JR	02/03/81	EXPS INCURRED BY DIST EMPLOYEE TO ATTEND SEMINAR AT THE U.S. AIR FORCE ACADEMY A/F FW SHREVEPORT, WASH	646.29
03-07	1066400005	BISHOP B. CURRY, JR	01/01/81-01/31/81	TRAVEL BY DIST EMPLOYEE WHILE PERFORMING OFFICIAL CONG DUTIES IN THE 1ST CONG. DIST OF TEXAS 610 MI. 24c	146.40
03-07	1066400007	SAM B HALL	02/19/81-02/22/81	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TEXAS & RETURN 80 MILES @ 24 PER MILE.	19.20
03-07	1066800001	SOUTHWESTERN BELL TELEPHONE	01/09/81-02/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	116.61
03-07	1066400006	SAM B HALL	02/19/81-02/22/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA & RETURN	470.00
03-09	1068620019	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069650009	JAMES H MUCKLEDERY	02/01/81-02/28/81	TRAVEL BY DISTRICT EMPLOYEE WHILE PERFORMING OFFCL. CONGRESSIONAL DUTIES, 896 MILES AT 24c PER MILE	215.04
03-10	1069560005	SAM B HALL	02/27/81-03/01/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	502.00
03-10	1069560006	SAM B HALL	02/27/81-03/01/81	TRAVEL BY PRIVATE AUTO FW SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MI @ 24 PER MILE.	19.20
03-11	1070300001	DAVID R RAMAGE	02/25/81	ADDRESSING OF 12,621 CONSTITUENT NEWSLETTERS	78.75
03-11	1070300002	GENERAL TELEPHONE COMPANY OF SOUTHWEST	03/01/81-04/01/81	TELEPHONE SERVICE FOR THE TEXARKANA DISTRICT OFFICE	109.50
03-11	1070440027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	211.95
03-11	1070900003	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
03-11	1070900004	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
03-12	1071690012	JACKSONVILLE DAILY PROGRESS	04/30/81-04/30/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	35.00
03-12	1071330007	W. H. TAYLOR, JR	02/01/81-02/28/81	TVL BY DIST. EMP. WHILE IN THE 1ST CONG. DIST. OF TX. ON OFFICIAL CONG. DUTIES FOR 2/81 (106 MI. @ 24c)	25.44
03-12	1071330008	SAM B HALL	01/09/81	GASOLINE PURCHASE WHILE IN THE 1ST CONG. DISTRICT OF TX. AND OUTSIDE THE DISTRICT OF COLUMBIA	17.00
03-20	1079640001	CONGRESSIONAL QUARTERLY INC.	01/26/81	TWO BINDERS FOR CONGRESSIONAL QUARTERLY PUBLICATIONS	51.00
03-20	1079640003	COLORFAX LABORATORIES	03/13/81	25 4X5 BLACK AND WHITE PICTURES OF CONG HALL FOR USE WITH NEWS RELEASES, CONSTITUENT REQUESTS, ETC.	17.50
03-20	1079640004	SAN AUGUSTINE TRIBUNE	10/25/80-10/25/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	2.00
03-20	1079640005	WOOD COUNTY DEMOCRAT	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	11.00
03-20	1079640002	SOUTHWESTERN BELL TELEPHONE COMPANY	02/21/81-03/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	158.85
03-23	1062440001	SAM B HALL	01/14/81	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	16.00
03-25	1082430020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TEXARKANA TX 00000	1,380.00
03-25	1083430021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PARIS TX 00000	518.00
03-25	1083430022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MARSHALL TX 00000	1,696.00
03-27	1086470009	SOUTHWESTERN BELL TELEPHONE	02/09/81-03/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	111.70
03-31	1091820041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,577.45
03-31	1091430041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		384.68
					TOTAL
					20,833.49

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

01-14	1034660007	DAVID R RAMAGE	12/19/80	CHESHIRE LABELS ON NEWSLETTERS	228.95
01-14	1014400003	DAYTON NEWSPAPERS INC	01/05/81 01/04/82	SUBSCRIPTION	78.00
01-14	1014400004	DAYTON NEWSPAPERS INC	01/05/81-01/04/82	SUBSCRIPTION	78.00
01-14	1014400005	DAYTON NEWSPAPERS INC	01/05/81-01/04/82	SUBSCRIPTION	46.80
01-14	1014400006	DAYTON NEWSPAPERS INC	01/05/81-01/04/82	SUBSCRIPTION	46.80
01-14	1014400007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR REFERENCE USE (SUBSCRIPTION/BINDERS)	384.00
01-14	1014400010	RICK CARNE	11/13/80-11/15/80	REIMB FOR TWO-DAY CONF SPONSORED BY DAYTON AREA CHAMBER OF COMMERCE FOR STAFF MEMBER	15.00
01-14	1014620005	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	60.00
01-14	1014620006	RICK CARNE	01/01/81-06/30/81	PAYMENT FOR PO BOX 279 FOR SIX MONTHS	28.00
01-14	1014620007	VISA, FIRST VIRGINIA BANK	10/04/80 11/14/80	R/T A/F FROM WASHINGTON, DC TO DAYTON, OHIO - RTN FOR CONG TONY P HALL ON OFFICIAL BUSINESS	210.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-14	1014660005	JEANETTE L. CASSANO	12/23/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN FOR STAFF MEMBER WHILE ON OFCL BUSS.	124.50
01-14	1014400008	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	59.00
01-14	1014400032	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	MONTHLY RENTAL FEE FOR JANUARY 1981 DATA PROCESSING EQUIPMENT	180.00
01-15	1015530004	KENNETH L. SHARP	12/12/80	PRINTING OF AGRICULTURE PUBLICATIONS DISTRIBUTION LETTER	115.00
01-15	1015530008	RICK CARNE	12/12/80-12/13/80	HOSTED LUNCH FOR OFFICIALS FROM DAYTON, OHIO, FOR STAFF EMPLOYEE WHILE ON OFFICIAL BUSINESS	23.28
01-15	1015530009	NATIONAL DEMOCRAT CLUB	11/18/80	TRAVEL IN PRIVATE AUTO IN DISTRICT DAYTON, OHIO, FOR STAFF EMPLOYEE WHILE ON OFFICIAL BUSINESS	63.35
01-15	1015530009	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	50.13
01-15	1015530009	TRANS WORLD AIRLINES, INC.	12/12/80-12/14/80	WRITE-YOUR-OWN TICKET FROM WASHINGTON DC TO DAYTON, OHIO, AND RETURN FOR CONG. HALL	220.00
01-15	1015530009	TRANS WORLD AIRLINES, INC.	12/10/80-12/11/80	WRITE-YOUR-OWN TICKET FROM WASHINGTON DC TO DAYTON, OHIO, AND RETURN FOR STAFF MEMBER	220.00
01-17	1017450004	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-24	1023700002	DAVID R. RAMAGE	12/29/80	PRINTING OF NEWSLETTERS	1,701.50
01-24	1023700003	VISA, FIRST VIRGINIA BANK	12/15/80	LUNCH WITH CONSTITUENT	14.02
01-24	1023700003	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR DECEMBER FOR OFFICIAL BUSINESS	290.09
01-24	1023700004	DNC	12/01/80-12/31/80	DATA PROCESSING SERVICES FOR DECEMBER	2,006.78
01-27	1027410021	TERMINAL DATA CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	16.00
01-28	1028750021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	216.48
01-29	1029810001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.67
01-31	1033830017	GEORGE M. LOWREY	12/31/80	REIMB FOR PERSONAL CHECK SENT TO GPO FOR PRINTING OF ENVELOPES FOR OFFICIAL BUSINESS	203.70
01-31	1033830017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		910.44
01-31	1033790018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		292.31
02-11	1047620015	POSTMASTER	01/28/81	1000 POSTAGE STAMPS FOR WASH AND DISTRICT OFFICES FOR OFFICIAL USE	150.00
02-28	1061460042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		132.20
02-28	1059740007	NATIONAL JOURNAL REPORTS	04/11/81-04/11/82	SUBSCRIPTION FEE FOR 1981 (RESEARCH PURPOSES) & BINDERS	439.00
02-28	1059740010	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION FEE FOR NEW YORK TIMES	39.00
02-28	1059740031	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/30/81	MEMBERSHIP/SUBSCRIPTION FEE FOR 1981 (RESEARCH SERVICES)	75.00
02-28	1059740008	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	15.76
02-28	1061870042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,051.21
02-28	1059740009	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR JANUARY FOR OFFICIAL BUSINESS	282.17
03-05	1064810017	POSTMASTER	02/26/81	100 POSTAGE STAMPS FOR WASHINGTON AND DISTRICT OFFICES FOR OFFICIAL BUSINESS	15.00
03-10	1069650015	DAYTON JEWISH CHRONICLE	01/24/81-01/24/82	ONE YEAR SUBSCRIPTION TO DAYTON JEWISH CHRONICLE FOR OFFICIAL USE	10.00
03-10	1069650017	MEDINGER & ASSOCIATES, INC.	02/18/81	SIX COPIES OF 1981 SOCIAL SECURITY BOOKLET FOR OFFICIAL USE	11.60
03-10	1069650010	LEAGUE OF WOMEN VOTERS	01/01/81	1981 DIRECTORY OF PUBLIC OFFICIALS FOR WASHINGTON & DISTRICT OFFICES FOR OFFICIAL BUSINESS	7.00
03-10	1069650012	RICK CARNE	01/09/81-02/22/81	TRAVEL IN PRIVATE AUTO IN DISTRICT, DAYTON, OH FOR STAFF EMPLOYEE WHILE ON OFCL BUSS., 240 MILE AT 24c.	57.60
03-10	1069650018	DAVID R. RAMAGE	02/23/81	CALLING CARDS FOR STAFF MEMBERS FOR OFFICIAL BUSINESS	32.00
03-10	1069650013	TRANS WORLD AIRLINES, INC.	02/05/81-02/06/81	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OH AND RETURN FOR CONG. HALL	220.00
03-10	1069650014	TRANS WORLD AIRLINES, INC.	02/20/81-02/23/81	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OH AND RETURN FOR CONG. HALL	220.00
03-10	1069650016	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY CONTRACT ON FILE)	59.00
03-10	1069650019	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS, TOLL CHARGES	59.95
03-10	1069650011	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR OFFICIAL BUSINESS	300.58
03-11	1070570021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	214.61
03-23	1082470007	VISA, FIRST VIRGINIA BANK	02/11/81	SHELF COVERING FOR OFFICE & RECEPTION AREA IN CONGRESSMAN'S OFFICE IN WASHINGTON	25.83
03-23	1082470005	VISA, FIRST VIRGINIA BANK	02/05/81	LUNCH WITH CONSTITUENT IN DISTRICT	22.23
03-23	1082470006	VISA, FIRST VIRGINIA BANK	01/20/81	HOSTED LUNCH FOR CONSTITUENTS & ELECTED OFFICIALS FROM DAYTON, OHIO	98.15

246.00
230.00
3,390.00
1,076.06
254.73

19,229.92

TOTAL

01/09/81-01/11/81
03/06/81-03/07/81
01/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

TRANS WORLD AIRLINES, INC.
TRANS WORLD AIRLINES, INC.
GENERAL SERVICES ADMINISTRATION
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

03-23 1082470003
03-23 1082470004
03-25 1083430023
03-31 1091829042
03-31 1091430042

OFFICE OF THE HON. LEE H HAMILTON

OFFICE EXPENSES

01-02 1033500004 (STATIONERY ALLOWANCE CHARGED)
01-14 1014620006 HOUSE RECORDING STUDIO
01-14 1014660011 POSTMASTER
01-14 1014660012 DAVID R RAMAGE
01-14 1014660009 C & P TELEPHONE
01-14 1014660013 UNITED TELEPHONE CO
01-17 1017430008 DAVID R RAMAGE
01-17 1017430009 DAVID R RAMAGE
01-17 1017430010 DAVID R RAMAGE
01-17 1017430011 DAVID R RAMAGE
01-17 1017430012 THE HERALD TELEPHONE
01-17 1017430013 INDIANAPOLIS NEWSPAPERS INC.
01-17 1017430014 THE RISING SUN RECORDER
01-17 1017430015 REGISTER PUBLICATIONS
01-17 1017440008 DEBRA L MILLER
01-17 1017440008 DEBRA L MILLER
01-17 1017440008 DEBRA L MILLER
01-17 1017430005 INDIANA BELL TELEPHONE COMPANY
01-17 1017430006 UNITED TELEPHONE CO
01-17 1017430006 C & P TELEPHONE
01-17 1017430006 M & M TRAVEL AGENCY
01-17 1017430016 DALCOM, INCORPORATED
01-17 1017430017 DATA TERMINALS AND COMMUNICATIONS
01-17 1017430018 DATA TERMINALS AND COMMUNICATIONS
01-17 1017430019 CARTPHONE
01-17 1017430031 DALCOM, INCORPORATED
01-23 1079800032 CONGRESSIONAL QUARTERLY INC.
01-23 1079800032 CONGRESSIONAL QUARTERLY INC.
01-23 1022700002 LEE H HAMILTON
01-23 1022700003 LEE H HAMILTON
01-23 1022700003 LEE H HAMILTON
01-23 1022620003 GSA, OAD FINANCE DIVISION
01-23 1022620004 GSA, OAD, FINANCE DIVISION
01-23 1022700004 M & M TRAVEL AGENCY
01-27 1027450032 CHESAPEAKE & POTOMAC TELEPHONE CO
01-27 1027470031 CHESAPEAKE & POTOMAC TELEPHONE CO
01-29 1029460011 LEE H HAMILTON
01-29 1029460011 LEE H HAMILTON
01-29 1029810002 DEBRA L MILLER
01-29 1029460009 LEE H HAMILTON
01-29 1029890210 THE FIRST NATIONAL BANK OF AURORA
01-30 1029830013 (EQUIPMENT ALLOWANCE CHARGED)
01-31 1033790042 (STATIONERY ALLOWANCE CHARGED)
01-31 1033790042 TOM COX
02-08 1038770002 TOM COX
02-11 1042620016 POSTMASTER

(169.00)
44.00
30.00
30.00
112.90
24.76
51.00
93.00
53.00
60.70
27.50
22.50
66.00
54.45
7.00
14.00
34.72
23.92
20.00
253.65
77.75
10.53
244.00
140.00
236.00
236.00
69.00
870.62
360.00
360.00
24.40
41.42
82.46
79.95
270.00
270.67
202.42
14.10
36.40
169.00
270.00
350.00
544.82
1,039.78
39.00
1.40
100.00

OFFICIAL RECORDING SERVICES
PAYMENT FOR POST BOX RENTAL
CHESIRE LABELS ON ENVELOPS
LONG DISTANCE CHARGES FOR FEBRUARY
TELEPHONE CHARGES FOR AURORA OFFICE
CHESIRE LABELS ON ENVELOPS
CHESIRE LABELS AFFIXED TO ENVELOPS
TYPESETTING, NEGATIVES & PLATES
TYPESETTING, NEGATIVES & PLATES
PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE
PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE
PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE
PAYMENT FOR HOTEL DURING TRAVEL ON OFFICIAL BUSINESS
PAYMENT FOR HOTEL DURING TRAVEL IN DISTRICT ON OFFICIAL BUSINESS
PAYMENT FOR GASOLINE CHARGES DURING TRAVEL ON OFFICIAL BUSINESS
TELEPHONE CHARGES FOR COLUMBUS OFFICE
TELEPHONE CHARGES FOR AURORA OFFICE
PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES
STAFF AIRFARE ON OFFICIAL BUSINESS - DC-INDIANAPOLIS, IN-DC FOR DEBRA MILLER
PAYMENT FOR LABELS
PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE
PAYMENT FOR TERMINAL FOR D.C. OFFICE
TERMINAL IN WASHINGTON OFFICE
COMPUTER SERVICES
PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE 1-3-81 TO 12-31-81
PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE 1-3-81 TO 12-31-81
PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT
PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT
GSA TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE
GSA TELEPHONE CHARGES FOR AURORA
DC - INDIANAPOLIS, IN - DC PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT
PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT
PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE (THE CINCINNATI ENQUIRER)
PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT (DC/INDIANAPOLIS, IN-DC)
BILLINGSLEY HOUSE AURORA IN 47001

ASSORTED DONUTS FOR CONSTITUENT RECEPTION
MILK FOR CONSTITUENT RECEPTION
FOR POSTAGE STAMPS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-17	104860003	M & M TRAVEL AGENCY	04/18/80	STAFF TRAVEL ON OFFICIAL BUSINESS.	91.00	
12-17	104860002	LEE H HAMILTON	07/10/80	PAYMENT FOR BALANCE DUE ON A/F ONE-WAY FROM CONGRESSIONAL DISTRICT (INDIANAPOLIS, IN-DC)	32.00	
12-18	1049610015	HOUSE RECORDING STUDIO	01/03/81-02/28/81	OFFICIAL RECORDING SERVICES	40.00	
02-28	1061160043	EQUIPMENT ALLOWANCE CHARGE(D)	02/01/81-02/28/81		549.25	
02-28	1058980216	THE FIRST NATIONAL BANK OF AURORA	02/01/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00	
02-28	1059730009	LEE H HAMILTON	02/05/81-02/07/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	37.40	
02-28	1059730010	LEE H HAMILTON	02/05/81-02/07/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	72.80	
02-28	1059730008	LEE H HAMILTON	02/05/81-02/07/81	R/T AIRFARE BY MEMBER DC - INDIANAPOLIS, IN - DC	234.00	
02-28	1061820019	(STATIONERY ALLOWANCE CHARGE(D))	02/01/81-02/28/81		949.26	
03-04	1063320003	DEBRA L MILLER	01/23/81	POSTMASTER LINES ON ENVELOPES ORDERED FROM THE PUBLIC PRINTER	20.00	
03-04	1063320005	WAYNE VANCE	11/01/80-11/30/80	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	50.28	
03-04	1063320006	WAYNE VANCE	12/01/80-12/31/80	TELEPHONE CHARGES-AURORA	113.96	
03-04	1063320001	UNITED TELEPHONE CO.	01/01/81-01/31/81	TELEPHONE CHARGES-AURORA	77.75	
03-04	1063320002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES	29.03	
03-04	1063320004	M & M TRAVEL AGENCY	01/19/81-01/23/81	2 AIRLINE TICKETS INDIANA/DC/INDIANA FOR WAYNE VANCE AND JOAN FAWCETT-STAFF \$270.00 EACH	540.00	
03-06	1065750001	LEE H HAMILTON	01/20/81	REFRESHMENTS FOR CONSTITUENTS	17.45	
03-09	1068480001	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	NEWSLETTERS #1888	2,000.00	
03-11	1070900008	DAVID R RAMAGE	12/29/80-12/30/80	FOR DSC RESEARCH SERVICES (ONLY)	3,495.80	
03-11	1070900005	HUDSON'S DIRECTORY	07/18/80	SUBSCRIPTION FOR 1981	60.00	
03-11	1070900006	GSA OAO FINANCE DIVISION	01/01/81-12/31/81	PAYMENT FOR GSA TELEPHONE CHARGES FOR DISTRICT OFFICE	840.73	
03-11	1070440026	INDIANA BELL TELEPHONE COMPANY	12/04/80-01/03/81	TELEPHONE CHARGES COLUMBUS	254.05	
03-11	1071710048	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	993.82	
03-24	1083430024	HOUSE RECORDING STUDIO	01/01/81-03/31/81	OFFICIAL RECORDING SERVICES	50.50	
03-24	1083430025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	COLUMBUS IN 00000	2,137.00	
03-27	1085480001	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	JEFFERSONVILLE IN 00000	713.00	
03-27	1085480002	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	236.00	
03-27	1085480003	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	236.00	
03-27	1085480004	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	236.00	
03-27	1085480005	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	69.00	
03-27	1085480018	CARTERfone	02/01/81-02/28/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	48.00	
03-27	1085480019	CARTERfone	03/11/81-03/11/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	6.00	
03-30	1089900006	THE GREENSBURG DAILY NEWS	02/01/81-02/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	77.00	
03-30	1089900007	HARRISON CO. PRESS	03/10/81-03/10/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	20.00	
03-30	1089900025	THE WALL STREET JOURNAL	03/01/81-03/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	8.00	
03-30	1089900026	GRANTSMANSHIP CENTER NEWS	04/01/81-04/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	75.40	
03-30	1089900027	THE BROOKVILLE DEMOCRAT	03/21/81-03/21/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	350.00	
03-30	1089900028	THE LOUISVILLE TIMES	03/01/81-03/30/81	BILLINGSLEY HOUSE AURORA IN 47001	40.80	
03-30	1089900029	THE FIRST NATIONAL BANK OF AURORA	09/03/80-09/03/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	328.50	
03-30	1089900030	SEYMOUR DAILY TRIBUNE	02/22/81-02/26/81	PAYMENT FOR HOTEL DURING TRAVEL ON OFFICIAL BUSINESS	30.00	
03-30	1089900011	JUDY JACKSON	02/22/81-02/26/81	PAYMENT FOR TAXI FARE DURING TRAVEL ON OFFICIAL BUSINESS	137.58	
03-30	1089900012	WAYNE VANCE	01/01/81-01/31/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	110.73	
03-30	1089900013	WAYNE VANCE	02/01/81-02/28/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	7.60	
03-30	1089900014	JOAN FAWCETT	01/01/81-01/31/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	13.82	
03-30	1089900019	JOAN FAWCETT	02/01/81-02/28/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	32.00	
03-30	1089900029	DISRO MARY ANN	01/01/81-01/31/81	PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE		

OFFICE OF THE HON. LEE H HAMILTON—Continued

03-30	1089900030	DISBRO MARY ANN	02/01/81-02/28/81	PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE	24.00
03-30	1107960013	NATIONAL NEWS AGENCY	03/30/81	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE 1-1-81 TO 12-31-81	150.00
03-30	1089900013	UNITED TELEPHONE CO	01/07/81-01/24/81	PAYMENT FOR TELEPHONE CHARGES FOR AURORA	51.00
03-30	1089900014	UNITED TELEPHONE CO	02/07/81-02/24/81	PAYMENT FOR TELEPHONE CHARGES FOR AURORA	24.25
03-30	1089900020	UNITED TELEPHONE CO	02/01/81-02/18/81	PAYMENT FOR TELEPHONE CHARGES FOR AURORA	71.75
03-30	1089900021	UNITED TELEPHONE CO	03/01/81-03/18/81	PAYMENT FOR TELEPHONE CHARGES FOR AURORA	77.75
03-30	1089900022	M & N TRAVEL AGENCY	02/27/81	DC/INDIANA - PAYMENT FOR AIRFARE FOR STAFF ON OFFICIAL BUSINESS (JUDY JACKSON)	135.00
03-30	1089900023	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
03-30	1089900024	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-30	1089900025	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	PAYMENT FOR TELEGRAM CHARGES	25.40
03-30	1089900026	GSA, OAD, FINANCE DIVISION	02/18/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	391.14
03-30	1089900027	GSA, OAD, FINANCE DIVISION	02/18/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	79.95
03-31	1091820043	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	545.82
03-31	1091820043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	1,057.26
03-31	1091430019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	27,172.19

TOTAL

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

01-02	1033500031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(69.79)
01-02	1091640017	(STATIONERY ALLOWANCE CHARGED)	01/02/81	NEWSPAPER SUBSCRIPTION	(27.41)
01-14	1014620007	HOUSE RECORDING STUDIO	12/01/80-12/31/80	POST OFFICE BOX RENTAL CHARGE FOR FORT SMITH DISTRICT OFFICE	88.70
01-15	1015530011	POSTMASTER	12/28/80-12/27/81	OFFICIAL TELEGRAPH SERVICE	80.60
01-15	1015530013	WESTERN UNION TELEGRAPH COMPANY	01/01/81-12/31/81	DATA SERVICE	40.00
01-15	1015530013	C & P TELEPHONE	11/01/80-11/30/80	FIFTEEN SHEETS OF 15¢ STAMPS	20.80
01-15	1015910006	POSTMASTER	05/15/80	LOCAL TELEPHONE SERVICE	39.16
01-27	1027450033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.00
01-28	1028770032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.20
01-30	1023890021	FIRST NATL. BANK OF SARCOXIE MISSOURI	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.38
01-31	1033830014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	NEWSPAPER CLIPPING SERVICE	598.38
01-31	1033730019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE	1,618.21
02-08	1038700001	ARKANSAS PRESS ASSOC	01/01/81-11/30/80	NEWSPAPER CLIPPING SERVICE	405.70
02-08	1038700003	VISA, FIRST VIRGINIA BANK	12/16/80-12/20/80	DISTRICT	98.80
02-08	1038700010	ARKANSAS PRESS ASSOC	12/01/80-12/31/80	NEWSPAPER CLIPPING SERVICE	90.64
02-08	1038700011	THE ARKANSAS DEMOCRAT	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	67.76
02-08	1038700012	BAXTER COUNTY NEWSPAPER, INC	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	78.00
02-08	1038700005	SOUTHWESTERN BELL	11/15/80-12/14/80	FORT SMITH DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE	14.00
02-08	1038700006	SOUTHWESTERN BELL	11/15/80-12/14/80	FAYETTEVILLE DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE	67.67
02-08	1038700007	BOONE COUNTY TELEPHONE COMPANY	11/19/80-12/18/80	HARRISON DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE	129.75
02-08	1038700008	BOONE COUNTY TELEPHONE COMPANY	12/25/80-01/25/81	HARRISON DISTRICT OFFICE TELEPHONE SERVICE & CITY FRANCHISE TAX FOR (741-4573)	2.37
02-08	1038700009	BOONE COUNTY TELEPHONE COMPANY	12/25/80-01/25/81	HARRISON DISTRICT OFFICE TELEPHONE SERVICE & TAX	66.80
02-08	1038700013	GSA, OAD, FINANCE DIVISION	12/25/80-01/25/81	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	68.00
02-08	1038700014	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
02-08	1038700004	SOUTHWESTERN BELL	11/23/80-12/22/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE TELEPHONE	21.51
02-08	1038700004	SOUTHWESTERN BELL	10/19/80-11/18/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE TELEPHONE	119.73
02-08	1038770006	JOHN P HAMMERSCHMIDT	12/05/80-12/07/80	TVL REIMB FOR R/T FROM WASH, NATIONAL AIRPORT, DC TO LITTLE ROCK VIA DELTA & AMERICAN A/L 59 MI AT 24¢	424.16
02-08	1038770006	VISA, FIRST VIRGINIA BANK	12/23/80	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM HARRISON, ARKANSAS TO WASHINGTON, DC	313.00
02-08	1038700004	IBM CORPORATION	09/01/80-12/31/80	COMMUNICATION FEATURE FOR MAG CARD TYPEWRITER	252.00
02-13	1044750008	SHELL OIL COMPANY	12/22/80-12/24/80	MOBILE OFFICE EXPENSES GASOLINE	56.82
02-13	1044750009	EXXON CORPORATION	12/16/80	MOBILE OFFICE EXPENSES GASOLINE	23.50
02-13	1044750004	SOUTHWESTERN BELL	12/23/80-01/22/81	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	15.37
02-13	1044750007	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	64.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued						
02-13	104750005	JOHN P HAMMERSCHMIDT	12/15/80-12/28/80	TVL REIMB FROM WASH, DC TO HARRISON, ARKANSAS & RTN W/AUTO TVL FROM LITTLE ROCK TO HARRISON; AR 154 MI		554.96
02-13	104750006	JOHN P HAMMERSCHMIDT	01/13/81	TVL REIMB FOR ONE-WAY FARE FROM LITTLE ROCK TO WASH, DC W/AUTO TVL F/HARRISON, AR TO LITTLE ROCK 154 MI		241.96
02-13	104750010	C & P TELEPHONE	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE PRORATA		39.18
02-18	1049610036	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		140.00
02-18	1049600017	MASTER CHARGE	01/10/81-01/13/81	HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER PAMELA WEHNER OF OFFICIAL TRIP TO ARKANSAS		280.35
02-18	1049800019	SAVIN CORPORATION	12/01/80-12/31/80	CHARGES FOR COPIER USE ABOVE MINIMUM		14.01
02-18	1049800020	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE		34.17
02-18	1049800033	MASTER CHARGE	01/13/81	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM LITTLE ROCK, AR TO WASHINGTON, DC		205.00
02-28	1061460044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			1,623.90
02-28	1058890217	FIRST NATL BANK OF SARCOXIE MISSOURI	02/01/81	000000		598.38
02-28	1061820043	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81			248.37
03-05	1064570025	THOMAS J LANCKFORD	02/01/81	REPRODUCTION OF NEWSLETTER		4,289.70
03-05	1064570013	HARVARD BUSINESS REVIEW	12/30/80	ANNUAL PERIODICAL SUBSCRIPTION		24.00
03-05	1064570021	FOREIGN AFFAIRS	05/01/81-04/30/82	ANNUAL PERIODICAL SUBSCRIPTION		18.00
03-05	1064570022	MONTGOMERY COUNTY NEWS	04/01/81-03/31/82	ANNUAL PERIODICAL SUBSCRIPTION		15.00
03-05	1064570022	CONGRESSIONAL QUARTERLY INC	02/01/81-02/01/82	ANNUAL PERIODICAL SUBSCRIPTION TO CONG. INSIGHT		138.00
03-05	1064570022	COURIER DEMOCRAT PUBLISHING CORP	04/01/81-03/31/82	ANNUAL PERIODICAL SUBSCRIPTION		38.00
03-05	1064570012	ARKANSAS PRESS ASSOC	02/04/81-02/03/82	NEWSPAPER CLIPPING SERVICE		75.24
03-05	1064570026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-01/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT		25.00
03-05	1064570026	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	ANNUAL DUES		150.00
03-05	1064570027	SAVIN CORPORATION	01/03/81-01/02/82	FOR COPIER USE ABOVE MINIMUM		22.13
03-05	1064570010	SOUTHWESTERN BELL	01/01/81-01/31/81	FORT SMITH DISTRICT OFFICE TELEPHONE		72.89
03-05	1064570015	BOONE COUNTY TELEPHONE COMPANY	12/15/80-01/14/81	HARRISON DISTRICT OFFICE TELEPHONE		14.36
03-05	1064570016	BOONE COUNTY TELEPHONE COMPANY	01/25/81-02/25/81	HARRISON DISTRICT OFFICE TELEPHONE		85.73
03-05	1064570017	BOONE COUNTY TELEPHONE COMPANY	01/25/81-02/25/81	HARRISON DISTRICT OFFICE TELEPHONE		51.19
03-05	1064570018	SOUTHWESTERN BELL	12/19/80-01/18/81	FAYETTEVILLE DISTRICT OFFICE TELEPHONE		138.63
03-05	1064570019	SOUTHWESTERN BELL	01/23/81-02/22/81	HOT SPRINGS DISTRICT OFFICE TELEPHONE		16.48
03-05	1064570021	C & P TELEPHONE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		94.06
03-05	1064570028	IBM CORPORATION	01/01/81-01/31/81	COMMUNICATIONS FEATURE FOR MAGCARD TYPEWRITER		64.00
03-05	1064570023	GSA OAD FINANCE DIVISION	12/18/80-01/17/81	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE		20.00
03-05	1064570029	GSA OAD FINANCE DIVISION	12/18/80-01/17/81	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE		20.00
03-11	1070440029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		214.50
03-13	1071710049	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES		96.45
03-19	1078530001	ARKANSAS PRESS ASSOC	02/01/81-02/28/81	NEWS CLIPPING SERVICE		74.36
03-19	1078530002	THOMAS J LANCKFORD	01/08/81-02/10/81	PRINTING SERVICES		174.00
03-19	1078530003	MASTER CHARGE	02/05/81-02/07/81	HOTEL EXPENSES INCURRED BY MEMBER & STAFF ASSISTANT (PAMELA WEHNER) ON OFFCL TRIP TO CONGL DISTRICT		125.55
03-19	1078530005	MASTER CHARGE	02/07/81-02/12/81	HOTEL EXPENSES INCURRED BY STAFF MEMBER (PAMELA WEHNER) ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT		113.30
03-19	1078530006	SHELL OIL COMPANY	02/10/81	MOBILE OFFICE EXPENSES		28.60
03-19	1078530007	BOONE COUNTY TELEPHONE COMPANY	02/25/81-03/25/81	HARRISON DISTRICT OFFICE TELEPHONE		4.82
03-19	1078530008	BOONE COUNTY TELEPHONE COMPANY	02/25/81-03/25/81	HARRISON DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES		100.56
03-19	1078530009	BOONE COUNTY TELEPHONE COMPANY	02/25/81-03/25/81	HARRISON DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES		69.84

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

03-19	1078530010	SOUTHWESTERN BELL	01/15/81-02/14/81	90.20
03-25	1083430026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1,558.00
03-25	1083430027	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	992.00
03-25	1083430028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1,274.00
03-25	1083430029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	647.00
03-30	1086890230	FIRST NATL BANK OF SARCOXIE MISSOURI	03/01/81-03/30/81	598.38
03-31	1091820044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,622.80
03-31	1091430043	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	673.16
				TOTAL
				23,276.77
01-02	1033500005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(12.38)
01-11	1008700001	VISA	11/20/80	280.00
01-11	1008700002	VISA	11/21/80	278.00
01-11	1008700004	KENT R HANCE	11/21/80	2.40
01-14	1016270008	HOUSE RECORDING STUDIO	12/01/80-12/31/80	38.50
01-15	1015530016	DAVID R RAMAGE	12/09/80	75.20
01-15	1015530017	DAVID R RAMAGE	12/10/80	117.75
01-15	1015530014	THE NEWS-PRESS	01/01/81-12/31/81	16.00
01-15	1015530020	R L POLK & COMPANY	12/06/80	61.27
01-15	1015530023	TEXAS PRESS SERVICE	11/01/80-11/30/80	61.75
01-15	1015530024	ANDREWS COUNTY NEWS	01/01/81-12/31/81	14.90
01-15	1015530026	KATHBOB & ASSOCIATES	01/01/81-12/31/81	12.00
01-15	1015530021	SOUTHWESTERN BELL TELEPHONE CO	11/29/80-12/28/80	126.28
01-15	1015530022	C & P TELEPHONE	11/01/80-11/30/80	56.12
01-15	1015530015	DIALCOM, INCORPORATED	11/01/80-11/30/80	84.72
01-15	1015530018	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	72.00
01-15	1015530019	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	59.00
01-17	1017430021	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	12.50
01-26	1026700004	THE STANTON REPORTER	01/01/81-12/31/81	10.00
01-26	1026700005	COUNTRY PRESS	01/01/81-12/31/81	5.00
01-26	1026700007	THE HERFORD BRAND	01/01/81-12/31/81	40.00
01-26	1026700008	IDALOU COUNTRY PRESS	01/02/81-01/02/82	7.00
01-26	1026700009	OLTON ENTERPRISE	01/01/81-12/31/81	17.00
01-26	1026700010	THE ODESSA AMERICAN	01/01/81-12/31/81	60.00
01-26	1026700011	THE HART BEAT	03/05/80	6.75
01-26	1026700012	TEXAS PRESS SERVICE	12/01/80-12/31/80	6.46
01-26	1026700016	THE DRAWING BOARD, INC.	12/10/80	3.00
01-26	1026700017	PANTHER CITY OFFICE SUPPLY CO.	12/16/80	8.83
01-26	1026700018	HESTER'S OFFICE CENTER	12/04/80	364.50
01-26	1026700019	DAVID R RAMAGE	12/19/80	150.69
01-26	1026700020	DAVID R RAMAGE	12/23/80	48.00
01-26	1026700020	GSA, OAD, FINANCE DIVISION	12/18/80	33.72
01-26	1026700014	WESTERN UNION TELEGRAPH COMPANY	11/13/80-12/31/80	205.36
01-26	1026700015	SOUTHWESTERN BELL TELEPHONE CO	12/09/80-12/22/80	284.00
01-26	1026700002	DON RICHARDS	12/01/80-12/31/80	11.73
01-26	1026700013	DIALCOM, INCORPORATED	11/01/80-11/30/80	223.43
01-27	1027740004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	203.42
01-28	1028720005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	386.47
01-31	1033830015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	396.32
01-31	1033830013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	FORT SMITH AR 00000	1,558.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	992.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	1,274.00
01/01/81-03/31/81	00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16

TOTAL

23,276.77

01/15/81-02/14/81	FORT SMITH AR 00000	90.20
01/01/81-03/31/81	HARRISON AR 00000	1,558.00
01/01/81-03/31/81	FORT SMITH AR 00000	992.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	1,274.00
01/01/81-03/31/81	HOTSPOTS NATL PARK AR 00000	647.00
01/01/81-03/31/81	000000.	598.38
01/01/81-03/31/81		1,622.80
01/01/81-03/31/81		673.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. KENT HANCE—Continued						
02-06	1037810006	AVALANCHE-JOURNAL PUBLISHING CO. INC.	01/30/81-01/30/82	SUBSCRIPTION TO MORNING & SUNDAY PAPER FOR LUBBOCK DISTRICT OFFICE	84.00	
02-06	1037810005	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE	75.00	
02-06	1037810005	DAILY LEGAL REPORT SERVICE	01/01/81-01/31/81	REPORTS FOR LUBBOCK DISTRICT OFFICE	17.50	
02-06	1037810007	VISA	01/01/81	FINANCE CHARGE	20.97	
02-06	1037810007	AVIS RENT A CAR	12/21/80-01/02/81	RENTAL OF AUTO FOR TRAVEL BY MEMBER IN DISTRICT	262.97	
02-06	1037810031	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-06	1037810003	SOUTHWESTERN BELL TELEPHONE CO	12/13/80-01/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	76.79	
02-06	1037810004	SOUTHWESTERN BELL TELEPHONE CO	12/29/80-01/21/81	ODessa DISTRICT OFFICE TELEPHONE BILL	109.81	
02-06	1037810008	VISA	12/21/80-01/02/81	TRAVEL BY MEMBER TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR, DC-FT. WORTH, TX-DC	560.00	
02-06	1037810009	KENT R HANCE	12/21/80-01/02/81	TRAVEL TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 20 MILES @ 24¢ PER MILE	4.80	
02-06	1037810011	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
02-06	1037810012	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00	
02-06	1037810013	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00	
02-06	1037810014	TERMINAL DATA CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT	17.00	
02-06	1037810015	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT	180.00	
02-13	1044730001	RICKY KNOX	11/18/80-12/29/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO -- 726 MI AT 24¢ PER MILE IN-DISTRICT	174.24	
02-13	1044730002	SOUTHWESTERN BELL TELEPHONE CO	12/13/80-01/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	204.79	
02-13	1044730003	SOUTHWESTERN BELL TELEPHONE CO	01/13/81-02/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	76.79	
02-17	1048630009	CONGRESSIONAL QUARTERLY INC	01/28/81	1 COPY OF CONGRESS RECONSIDERED, SECOND EDITION FOR WASHINGTON OFFICE	7.95	
02-17	1048630010	CONGRESSIONAL QUARTERLY INC	01/28/81	1 COPY OF CONGRESSIONAL ROLL CALL, 1980 FOR WASHINGTON OFFICE	12.95	
02-17	1048630011	CONGRESSIONAL QUARTERLY INC	01/28/81	1 COPY OF GUIDE TO CURRENT AMERICAN GOVERNMENT, SPRING 1981 FOR WASHINGTON OFFICE	6.75	
02-17	1048630012	CONGRESSIONAL QUARTERLY INC	01/28/81	1 COPY OF MEMBERS OF CONGRESS SINCE 1789, SECOND EDITION	7.95	
02-17	1048630013	THE KPLINGER WASHINGTON LETTER	01/28/81	POSTAGE AND HANDLING CHARGES	1.50	
02-17	1048630001	PLAINVIEW DAILY HERALD	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE KPLINGER TEXAS LETTER FOR WASHINGTON OFFICE	36.00	
02-17	1048630003	MULESHOE PUBLISHING CO	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE	45.00	
02-17	1048630004	R. L. POLK & COMPANY	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE MULESHOE JOURNAL AND BAILEY COUNTY JOURNAL FOR LUBBOCK DISTRICT OFFICE	11.95	
02-17	1048630008	C & P TELEPHONE	12/22/80	2 COPIES OF 1980 LUBBOCK, TX CITY DIRECTORY AT \$190 PLUS HANDLING CHARGES	198.00	
02-17	1048630006	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	92.42	
02-17	1048630007	DIALCOM, INCORPORATED	12/01/80-12/31/80	FTS TELEPHONE SERVICE - DISTRICT OFFICE	277.18	
02-18	1049610037	HOUSE RECORDING STUDIO	12/01/80-12/31/80	DUAL ACCESS CHARGES	96.12	
02-24	1055300008	DAVID R RAMAGE	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	156.00	
02-24	1055300001	REPUBLICAN STUDY COMMITTEE	01/23/81-01/26/81	PRINTING SERVICES	152.40	
02-24	1055300002	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	RSC SERVICE - SUBSCRIPTION ONLY	150.00	
02-24	1055300003	NATIONAL NEWS AGENCY	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR LUBBOCK DISTRICT OFFICE - ONE YEAR SUBSCRIPTION	360.00	
02-24	1055300004	THE WASHINGTON STAR	01/01/81-03/31/81	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	37.50	
02-24	1055300005	HALE CENTER AMERICAN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	52.00	
02-24	1055300006	THE SUDAN DEACON-NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	8.50	
02-24	1055300007	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	8.00	
02-24	1055300009	DIALCOM, INCORPORATED	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT	59.00	
02-24	1055300010	DAVID R RAMAGE	01/29/81	COMPUTER SERVICES	870.62	
02-25	1056830007	SUPERINTENDENT OF DOCUMENTS	02/01/81	60 COPIES OF PUBLICATION @ 50¢ EACH	30.00	
02-25	1056830002	DENVER CITY PRESS	02/01/80-12/31/80	SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	14.65	

02-25	1056330003	DENVER CITY PRESS	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	16.00
02-25	1056330004	THE SEMINOLE SENTINEL	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	13.64
02-25	1056330005	DON RICHARDS	02/04/81	REMB FOR PAYMENT FOR BI PRONTO PACKAGE SERVICE - DELIVERY OF MATERIAL TO DISTRICT	80.00
02-25	1056330006	DON RICHARDS	02/04/81	PARKING AT AIRPORT TO DELIVER MATERIAL FOR PRONTO PACKAGE SERVICE	1.00
02-25	1056330009	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	ANNUAL DUES PAYMENT FOR FIRST SESSION OF THE 97TH CONGRESS	200.00
02-27	1058740013	AVIS RENT A CAR	01/29/81-02/01/81	RENTAL OF AUTO FOR MEMBER TRAVEL IN DISTRICT	102.14
02-27	1058740018	VISA	02/12/81	FINANCE CHARGES	19.17
02-27	1058740014	VISA	01/13/81-01/15/81	MBR TVL FROM WASH (DULLES) TO AMARILLO, TX & RTN FROM DIST (LUBBOCK, TX) TO WASH (NATL) FOR MEMBER	454.00
02-27	1058740015	KENT R HANCE	01/13/81	TVL TO DULLES AIRPORT IN CONNECTION WITH TRAVEL TO TEXAS BY PVT AUTO - 10 MILES AT 24¢ PER MILE	2.40
02-27	1058740016	VISA	01/29/81-01/31/81	MBR TVL FROM WASH (DULLES) TO DISTRICT (LUBBOCK, TX) & RTN TO WASH (NATL) BY COMMERCIAL AIR FOR MEMBER	560.00
02-27	1058740017	KENT R HANCE	01/29/81	MEMBER TVL TO DULLES AIRPORT IN CONNECTION W/TVL TO DISTRICT BY PRIVATE AUTO - 10 MILES AT 24¢ PER MI.	2.40
02-28	1051460045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO EVENING NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	983.43
02-28	1051820020	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	REPORTS FOR THE LUBBOCK DISTRICT OFFICE	959.99
03-04	1062850006	LUBBOCK AVALANCHE-JOURNAL	01/30/81-01/30/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	16.00
03-04	1062850007	DAILY LEGAL REPORT SERVICE	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	17.50
03-04	1062850013	TAX NOTES	01/05/81-01/05/82	SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	239.00
03-04	1062850003	GAINES COUNTY NEWS	02/01/80-12/31/80	ONE YEAR SUBSCRIPTION	7.70
03-04	1062850004	GAINES COUNTY PRODUCTS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	8.40
03-04	1062850008	BUSINESS COPY PRODUCTS	01/05/81	6 SAVIN 770 DISPENSANT FOR LUBBOCK DISTRICT OFFICE @ \$3.50 EACH	21.00
03-04	1062850009	HESTER'S OFFICE CENTER	01/08/81	CALENDAR REFILLS FOR LUBBOCK DISTRICT OFFICE	7.42
03-04	1062850012	TEXAS PRESS SERVICE	01/01/81-01/31/81	CALENDAR SERVICE @ \$25.00 AND 141 CLIPS @ 25¢ EACH	60.25
03-04	1062850014	DAVID R RAMAGE	02/05/81	PRINTING SERVICES	136.00
03-04	1062850005	SOUTHWESTERN BELL TELEPHONE CO.	01/29/81-02/28/81	ODESSA DISTRICT OFFICE TELEPHONE BILL	109.81
03-04	1062850010	DIALCOM, INCORPORATED	01/01/81-01/31/81	UPI SERVICE	46.78
03-04	1062850011	TERMINAL DATA CORPORATION	01/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT	17.00
03-07	1066390004	TEXAS STATE DIRECTORY INC.	02/24/81	SIX DIRECTORIES FOR WASHINGTON AND DISTRICT OFFICES @ \$15 EACH PLUS \$7.50 FOR POSTAGE	97.50
03-07	1066390003	DAVID R RAMAGE	02/18/81	PRINTING SERVICES	14.25
03-07	1066390005	JAMES W ROCK	02/28/81	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN STATIONERY ROOM (4 BOXES SIGNAL DOTS)	4.63
03-07	1066390007	DIALCOM, INCORPORATED	01/01/81-01/31/81	DUAL ACCESS CHARGES	130.30
03-07	1066390008	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT WASHINGTON OFFICE	72.00
03-07	1066390009	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT LUBBOCK DISTRICT OFFICE	72.00
03-07	1066390010	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT	59.00
03-07	1066390006	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE TOLL CHARGES	78.52
03-10	1069560007	LUBBOCK AVALANCHE-JOURNAL	03/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	84.00
03-10	1069560009	RICKY KNOX	01/13/81-02/21/81	REIMBURSEMENT FOR PAYMENT TO GPO FOR PRINTING OF ENVELOPES	57.00
03-10	1069560008	KENT R HANCE	02/26/81	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO - 2,400 MILES @ 24 PER MILE	14.00
03-10	1069560011	SOUTHWESTERN BELL TELEPHONE CO.	01/13/81-02/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	210.27
03-10	1069560012	SOUTHWESTERN BELL TELEPHONE CO.	02/13/81-03/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	76.79
03-10	1069560010	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-11	1070450037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	203.36
03-13	1071710050	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	125.00
03-13	1072210009	DAVID R RAMAGE	03/02/81	PRINTING SERVICES	235.20
03-13	1072210010	KENT R HANCE	03/03/81	REIMBURSEMENT FOR ADDITIONAL PAYMENT FOR GPO FOR PRINTING OF ENVELOPES	6.00
03-13	1072210001	PAL PUBLISHING CO	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO EARTH NEWS SUN FOR LUBBOCK DISTRICT OFFICE	17.00
03-13	1072210008	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT	10.00
03-13	1072210007	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS	19.50
03-13	1072210006	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE - DISTRICT OFFICES	39.71
03-20	1079510002	COLUMBIA BOOKS, INC., PUBLISHERS	01/27/81	1 COPY OF WASHINGTON REPRESENTATIVES VOLUME V-1981 - POSTAGE & INVOICING	37.00
03-20	1079510008	DAILY LEGAL REPORT SERVICE	03/01/81-03/31/81	REPORTS FOR MARCH FOR LUBBOCK DISTRICT OFFICE	17.50
03-20	1079510001	CONGRESSIONAL QUARTERLY INC	01/26/81	1 SET CO BINDERS (BOOK CODE 350) - POSTAGE & HANDLING	25.50
03-20	1079510003	TEXAS PRESS SERVICE	02/01/81-02/28/81	READING SERVICE - 155 CLIPS	63.75
03-20	1079510004	DAVID R RAMAGE	02/06/81	PRINTING SERVICES	71.20
03-20	1079510009	BUSINESS COPY PRODUCTS		6 BOTTLES SAVIN 770 DISPERSANT (STOCK #4130)	21.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. KENT HANCE—Continued						
03-20	1079510010	BUSINESS COPY PRODUCTS	02/28/81	FINANCE CHARGE	25	
03-20	1079600003	CONGRESSIONAL PHOTO SHOPPE	11/20/80-12/08/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	42.28	
03-20	1079600005	SOUTHWESTERN BELL TELEPHONE CO	03/01/81-03/28/81	ADRESS DISTRICT OFFICE TELEPHONE BILL	109.81	
03-20	1079510006	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00	
03-20	1079510007	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00	
03-25	1083430030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MIDLAND TX 00000	1,184.00	
03-25	1083430031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LUBBOCK TX 00000	2,957.00	
03-31	1091820045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,340.97	
03-31	1091430020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,385.53	
				TOTAL		25,976.66
OFFICE OF THE HON. JAMES M HANLEY						
OFFICIAL EXPENSES						
01-02	1033640025	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	71.82	
01-14	1014620009	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	38.30	
01-15	1015530027	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY US AIR FLT. 82 FOR MEMBER	113.45	
01-17	1017440010	U.S. AIR, INC	10/10/80	CAB FARE FROM CANNON OFFICE BLDG. TO NATIONAL AIRPORT	91.00	
01-17	1017440012	JAMES M HANLEY	10/10/80	COMMERCIAL AIR TRAVEL U.S. AIR FLT. 161 WASHINGTON, D.C. TO SYRACUSE, NEW YORK	6.00	
01-17	1017440013	JAMES M HANLEY	11/24/80	COMMERCIAL AIR TRAVEL US AIR FLT. 81 SYRACUSE, NY TO WASH., DC U.S. AIR FLT. 161 WASH., DC SYRACUSE, NY	91.00	
01-17	1017440014	JAMES M HANLEY	12/01/80-12/03/80	COMMERCIAL AIR TRAVEL US AIR FLT. 81 SYRACUSE, NY TO WASH., DC U.S. AIR FLT. 81 SYRACUSE, NY WASH., DC	192.00	
01-17	1017440015	JAMES M HANLEY	12/04/80-12/15/80	COMMERCIAL AIR TRAVEL US AIR FLT. 82 WASHINGTON, DC TO SYRACUSE, NY	96.00	
01-17	1017440016	JAMES M HANLEY	12/11/80	LOCAL TELEPHONE SERVICE	198.90	
01-27	1027450034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	199.08	
01-28	1028770033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	133.06	
02-12	1043600003	C & P TELEPHONE	12/01/80-12/31/80	DISTRICT OFFICE GASOLINE BILL OF FIELD REPRESENTATIVE, JIM RYAN, ON WEEKLY VISITS TO 4 MAJ. CITIES	201.04	
02-13	1044750011	EXXON COMPANY, USA	12/01/80-12/29/80	PHONE BILL - DISTRICT OFFICE	331.98	
02-23	1054500003	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE	340.75	
02-25	1056840010	GSA, OAD, FINANCE DIVISION	01/02/81	DISTRICT OFFICE GASOLINE BILL FINANCE CHARGE ON UNPAID BALANCE OF \$201.04	3.47	
03-09	1068440002	EXXON COMPANY, USA	01/02/81	SYRACUSE NY 00000	2.00	
03-25	1084430065	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80			
				TOTAL		2,302.03
OFFICE OF THE HON. GEORGE HANSEN						
OFFICIAL EXPENSES						
01-21	1021980003	GENERAL SERVICES ADMINISTRATION	01/01/80-09/30/80	LOCAL TELEPHONE SERVICE	(2,148.00)	
01-27	1027450036	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	265.48	
01-28	1028770035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	265.67	
01-30	1029890212	THREE-WAY COMPANY	01/01/81-01/30/81		395.00	
01-31	1033830016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		958.57	

01-31	1032790020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	334.97
02-11	1041820000	COPELANDS	12/08/80	47.50
02-11	1041820008	ALICE TATE	11/24/80-01/04/81	692.00
02-18	1048460004	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	350.00
02-18	1048460008	HOUSE RECORDING STUDIO	01/03/81-01/31/81	44.00
02-22	1052410007	GEORGE HANSEN	11/07/80	42.22
02-22	1052410008	GEORGE HANSEN	11/07/80	98.56
02-22	1052410009	C & P TELEPHONE	11/01/80-11/30/80	591.12
02-22	1052410009	C & P TELEPHONE	12/01/80-12/31/80	662.10
02-22	1052410009	GEORGE HANSEN	11/07/80	402.00
02-22	1052410006	ANDERSON JACOBSON, INC	12/01/80	165.00
02-22	1052410010	HAZZELLE CORPORATION	01/01/81-01/31/81	80.00
02-22	1052410011	ANDERSON JACOBSON, INC	11/01/80-01/29/80	165.00
02-22	1056830011	THOMAS J LANKFORD	01/16/80-01/29/80	129.10
02-22	1056830012	THOMAS J LANKFORD	04/04/80-04/30/80	395.30
02-22	1056830013	THOMAS J LANKFORD	05/07/80-05/20/80	321.80
02-22	1056830014	THOMAS J LANKFORD	06/02/80-07/30/80	320.10
02-22	1056830031	THOMAS J LANKFORD	08/07/80-12/30/80	645.65
02-22	1061460046	(TRAVEL ALLOWANCE CHARGED)	02/01/81-02/28/81	945.88
02-28	1086950218	THREE WAY COMPANY	02/01/81	395.00
02-28	1093730015	IDHIO PRESS CLIPPING SERVICE	01/25/81-02/24/81	76.20
02-28	1093730012	MOUNTAIN BELLO	01/31/81	77.68
02-28	1093730014	LARRY ARSON	01/23/81-02/01/81	650.00
02-28	1093730011	DMC	01/31/81	990.00
02-28	1093730013	TERMINAL DATA CORPORATION	02/05/81	154.00
02-28	1061520044	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	187.79
03-06	1065750002	THE WALL STREET JOURNAL	02/24/81-02/23/82	77.00
03-06	1065750006	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	165.00
03-06	1065750003	GSA, OAO, FINANCE DIVISION	01/18/81	21.70
03-06	1065750004	GSA, OAO, FINANCE DIVISION	01/18/81	121.62
03-06	1065750005	GSA, OAO, FINANCE DIVISION	01/18/81	161.39
03-10	1069650020	IDHIO PRESS CLIPPING SERVICE	08/31/80	46.60
03-10	1069650021	IDHIO PRESS CLIPPING SERVICE	09/01/80-12/31/80	233.00
03-10	1069650022	GSA, OAO, FINANCE DIVISION	05/18/80	135.99
03-10	1069650023	GSA, OAO, FINANCE DIVISION	11/18/80	126.09
03-10	1069650026	GSA, OAO, FINANCE DIVISION	12/18/80	137.44
03-11	1070440032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	263.61
03-11	1078530013	PUBLIC BROADCASTING SERVICE	07/27/80-08/02/80	269.00
03-19	1078530014	CONGRESSIONAL PHOTO SHOPPE	12/19/80	9.85
03-19	1078530011	WESTERN UNION TELEGRAPH COMPANY	01/01/80-11/30/80	1,783.21
03-25	1083430032	GENERAL SERVICES ADMINISTRATION	11/01/81-03/31/81	871.42
03-25	1083430033	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	1,745.00
03-30	1086890231	THREE WAY COMPANY	03/01/81-03/30/81	1,039.00
03-31	1091430046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	955.56
03-31	1091430041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	885.93
TOTAL				18,153.10

OFFICE OF THE HON. JAMES V HANSEN

OFFICIAL EXPENSES

01-29	1029710902	JAMES V. HANSEN	01/14/81	17.56
-------	------------	-----------------	----------	-------

SINGLE OCCUPANCY AT THE SUPER 8 MOTEL ON TRAVEL EN ROUTE TO WASHINGTON FROM FARMINGTON, UTAH

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES V HANSEN—Continued						
01-29	1029740003	JAMES V. HANSEN	01/15/81	SINGLE OCCUPANCY AT THE SHERATON INN-DES MOINES ON TRAVEL EN ROUTE TO WASHINGTON FROM FARMINGTON, UTAH	32.96	
01-29	1029740004	JAMES V. HANSEN	01/16/81	SINGLE OCCUPANCY AT THE BEST WESTERN MOTEL, ELYRIA OHIO ON TVL EN ROUTE TO WASH FROM FARMINGTON, UTAH	26.70	
01-29	1029740005	JAMES V. HANSEN	01/14/81-01/17/81	MONEY SPENT ON MEALS WHILE TRAVELING FROM FARMINGTON, UTAH TO WASH, DC (MEALS FOR ONE PERSON)	34.44	
01-29	1029740001	JAMES V. HANSEN	01/14/81-01/17/81	TVL FROM FARMINGTON, UTAH TO WASHINGTON, DC ONE WAY-2.267 MILES AT 24¢ PER MILE	544.08	
01-31	1033730017	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	602.88	
01-31	1033730044	CONGRESSIONAL QUARTERLY INC.	01/31/81 12/31/81	ONE YEAR SUBSCRIPTION OF THE MESSENGER-ENTERPRISE, INC. 1 SUBSCRIPTION SENT TO D.O. IN OGDEN & 1 TO WASH.	2,762.08	
02-08	1038770001	MESSENGER ENTERPRISE, INC.	01/08/81-01/08/82	AIRFARE FROM WASHINGTON TO SALT LAKE CITY, UTAH	350.00	
02-08	1038770002	JAMES V. HANSEN	01/07/81	SUBSCRIPTION TO THE HERALD JOURNAL	297.00	
02-11	1041820011	THE TIMES INDEPENDENT	01/08/81-01/08/82	SUBSCRIPTION TO THE TIMES INDEPENDENT	132.00	
02-11	1041820012	OGDEN STANDARD EXAMINER	01/15/81-01/15/82	SUBSCRIPTION TO THE OGDEN STANDARD EXAMINER	20.00	
02-11	1041820013	EMERY COUNTY PROGRESS	01/14/81-01/14/82	SUBSCRIPTION TO THE EMERY COUNTY PROGRESS	75.00	
02-11	1041820014	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/05/81-01/05/82	CONTRIBUTION TO JOIN U. S. CONG TRAVEL & TOURISM CAUCUS FOR ONE CONG SESSION	17.00	
02-11	1041820017	JAMES V. HANSEN	01/03/81-01/03/82	LODGING FOR MEMBER	25.00	
02-11	1042620017	POSTMASTER	01/04/81-01/06/81	FIVE (5) SHEETS OF 15 CENT STAMPS	308.84	
02-12	1042620004	VERNAL EXPRESS	01/06/81	SUBSCRIPTION OF THE VERNAL EXPRESS FOR OGDEN AND WASHINGTON OFFICES	75.00	
02-12	1043800005	THE PARK RECORD	01/05/81	1 YEAR SUBSCRIPTION OF THE PARK RECORD SENT TO WASH.	24.00	
02-17	1048460005	IFH PYRAMID	01/05/81	1 YEAR SUBSCRIPTION TO THE PYRAMID, ONE SUBSCRIPTION SENT TO D.O. IN OGDEN & ONE SENT TO WASH.	16.00	
02-17	1048460006	SUMMITT COUNTY BEE	01/08/81-01/08/82	1 YEAR SUBSCRIPTION TO THE SUMMITT COUNTY BEE, ONE SUBSCRIPTION SENT TO D.O. IN OGDEN & ONE SENT TO WASH.	22.00	
02-17	1048460007	MORGAN COUNTY NEWS	01/08/81-01/08/82	1 YEAR SUBSCRIPTION TO THE MORGAN COUNTY NEWS, ONE SUBSCRIPTION SENT TO D/O IN OGDEN & ONE SENT TO WASH.	20.00	
02-17	1048460008	DESERET NEWS	01/08/81 01/08/82	ONE YEAR SUBSCRIPTION TO THE DESERET NEWS, ONE SUBSCRIPTION TO THE D.O. IN OGDEN & ONE TO WASHINGTON.	168.00	
02-17	1048460009	THE SALT LAKE TRIBUNE	01/08/81-01/08/82	1 SUBSCRIPTION TO THE SALT LAKE TRIBUNE FOR ONE YEAR, ONE SUB. SENT TO D.O. IN OGDEN & 1 SENT TO WASH.	250.00	
02-18	1049410004	NATIONAL JOURNAL REPORTS	02/02/81-12/26/81	52-WEEK SUBSCRIPTION TO THE NATIONAL JOURNAL	415.00	
02-18	1049410005	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES FOR RSC FOR JANUARY, 1981	150.00	
02-18	1049410006	JAMES V. HANSEN	01/05/81-02/28/81	REIMB FOR A PERSONAL CHECK PAID BY REP. HANSEN TO THE DAILY HERALD - NEWSPAPER SUBSCRIPTION	12.00	
02-18	1049410008	JAMES V. HANSEN	01/27/81 01/27/82	REIMBURSEMENT OF A PERSONAL CHECK PAID BY REP. HANSEN FOR A NEWSPAPER SUBSCRIPTION	15.00	
02-18	1049410007	JAMES V. HANSEN	01/28/81-02/02/81	REIMB OF TRAVEL EXPENSES FOR AIRFARE FROM WASH TO SLC & FROM SLC TO WASH (DC-SALT LAKE CITY, UT-DC)	594.00	
02-22	1052410012	HOWARD J RIGUP	01/14/81	REIMB FOR THE PURCHASE OF A UTAH STATE FLAG FOR USE IN MY WASHINGTON, D.C. OFFICE	35.70	
02-25	1056710008	THE DAILY HERALD	02/28/81-02/28/82	TWO ONE YEAR SUBSCRIPTIONS TO THE PROVO DAILY HERALD ONE TO WASHINGTON & ONE TO OGDEN	144.00	
02-25	1056710009	UNIAH BASIN STANDARD	02/30/81-01/30/82	TWO ONE YEAR SUBSCRIPTIONS TO THE UNIAH BASIN ONE TO WASHINGTON & ONE TO OGDEN	14.00	
02-25	1056710010	OGDEN STANDARD EXAMINER	01/30/81-01/30/82	ONE SUBSCRIPTION OF THE OGDEN STANDARD EXAMINER GOING TO OGDEN, UTAH	63.00	
02-25	1056710011	THE SPRINGVILLE HERALD	01/15/81-01/15/82	TWO ONE YEAR SUBSCRIPTIONS TO THE SPRINGVILLE HERALD ONE TO WASH & ONE TO OGDEN	23.00	
02-25	1056710012	AMERICAN FORK CITIZEN	01/22/81-01/22/82	TWO ONE YEAR SUBSCRIPTIONS TO THE CITIZEN ONE TO WASHINGTON & ONE TO OGDEN	16.50	
02-28	1061610001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TWO ONE YEAR SUBSCRIPTIONS TO THE CITIZEN ONE TO WASHINGTON & ONE TO OGDEN	622.12	

02-28	1061820021	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	833.51
03-05	1064580001	BRIAN T. STEWART	02/10/81	297.00
03-06	1065550008	THE SAN JUAN RECORD	01/09/81-12/30/81	16.00
03-06	1065550009	CONGRESSIONAL QUARTERLY INC	01/30/81-12/30/81	360.00
03-06	1065550010	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	200.00
03-06	1065550011	JAMES V. HANSEN	02/06/81-02/17/81	594.00
03-06	1065550006	HOWARD J RIGTRUP	01/17/81-01/21/81	20.00
03-06	1065550007	HOWARD J RIGTRUP	01/17/81-01/24/81	446.00
03-06	1065550003	C & P TELEPHONE	01/03/81-01/31/81	9.33
03-07	1066400030	JAMES V. HANSEN	01/05/81-12/30/81	36.00
03-07	1066760012	JAMES V. HANSEN	01/20/81-01/21/81	56.64
03-07	1066400008	MOSES A. HANSEN	01/10/81-02/09/81	343.24
03-09	1068440003	JAMES V. HANSEN	02/19/81-02/23/81	386.00
03-10	1069590013	THE RICHFIELD BEAPER	01/15/81-12/30/81	24.00
03-11	1070900009	DIALCOM, INCORPORATED	02/01/81-02/28/81	870.62
03-11	1070900010	DIALCOM, INCORPORATED	01/26/81-01/31/81	168.53
03-11	1070450032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/03/81-02/19/81	88.84
03-12	1071330009	KATHLEEN B CLARKE	02/12/81-02/19/81	37.20
03-19	1078810008	JAMES V. HANSEN	01/05/81-01/05/82	19.00
03-19	1078460001	COLLEEN GERMER	01/30/81-02/21/81	65.02
03-19	1078460002	CRAG M CALL	01/17/81-02/27/81	118.32
03-19	1078810004	HOWARD J RIGTRUP	01/06/81-01/30/81	112.08
03-19	1078810005	MOBILE LIGHT & MAINTENANCE	01/16/81	52.50
03-19	1078810007	CROFTS GOLD LEAF SIGNS	01/26/81	28.00
03-19	1078810006	JAMES V. HANSEN	03/05/81-03/09/81	594.00
03-19	1078460003	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03-23	1082440002	JAMES V. HANSEN	01/26/81-12/31/81	14.00
03-23	1082440003	JAMES V. HANSEN	02/05/81-12/31/81	8.00
03-25	1084800001	HOWARD J RIGTRUP	02/02/81-02/27/81	387.84
03-27	1086480007	OGDEN STAMP COMPANY	03/12/81	15.44
03-27	1086480010	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	120.29
03-27	1086480006	MOUNTAIN BELL	02/01/81-02/28/81	196.53
03-27	1086480008	JAMES V. HANSEN	03/13/81-03/18/81	624.00
03-27	1086480009	C & P TELEPHONE	02/01/81-02/28/81	9.32
03-30	1086890232	WESTPARK	02/01/81-03/30/81	782.00
03-31	1091320001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	613.66
03-31	1091430021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	202.79

OFFICE OF THE HON. TOM HARKIN

OFFICIAL EXPENSES

01-02	1091640041	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(18.37)
01-12	1012840001	UNIVERSITY BOOK STORE	04/19/79	5.45
01-12	1012840002	UNIVERSITY BOOK STORE	06/05/79	5.65
01-12	1012840003	BARRY F PIATT	11/09/80-11/10/80	32.64
01-12	1012840007	MT. AVER RECORD NEWS	10/01/80-10/01/80	9.00
01-12	1012840008	THE GLOBE-FREE PRESS	11/01/80-11/01/81	8.50
01-12	1012840005	GSA, OAD, FINANCE DIVISION	11/30/80	12.00

TOTAL

17,595.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-12	1012840004	BARRY E PIATT	11/10/80	DUBUQUE DC REIMB ONE WAY TRAVEL FROM 5TH CD TO DC, OFFICIAL VIA TRAIN.	110.90
01-12	1012840006	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
01-16	1016740002	KENNETH L SHARP	12/09/80	PRINTING EXPENSE	25.00
01-16	1016740004	IOWA SOUTHERN UTILITIES CO	10/23/80-11/24/80	ELECTRICAL BILLING	17.93
01-16	1016740005	BILL RYERSON	09/23/80-09/30/80	EXPENSES INCURRED IN 5 CD WHILE ON OFFICIAL BUSINESS	144.75
01-16	1016740003	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/80-01/31/81	TELEPHONE BILLING	59.16
01-21	1021410001	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-21	1021410003	WASHINGTON POST	01/03/81-12/31/81	52 WEEK SUBSCRIPTION	91.00
01-21	1021410004	THE WALL STREET JOURNAL	01/03/81	ONE YEAR SUBSCRIPTION 1-3-81 TO 1-3-82	63.00
01-21	1021710028	ENVIRONMENTAL STUDY GROUP	01/01/81-02/01/81	TELEPHONE BILLING CRESTON OFFICE	75.00
01-21	1021710029	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/81-01/31/81	COMPUTER SERVICES	71.63
01-21	1021410002	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	870.62
01-21	1021410004	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	173.00
01-27	1027460001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.73
01-28	1028620001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	207.92
01-29	1029410012	DES MOINES REGISTER OFFICE	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION	52.00
01-29	1029410016	HUDSON'S DIRECTORY	01/13/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	60.00
01-29	1029700002	WINTERSET MADISONIAN	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	12.00
01-29	1029700003	AMES DAILY TRIBUNE	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	41.60
01-29	1029700004	IOWA STATE DAILY	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	20.00
01-29	1029700005	THE MADRID REGISTER NEWS	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	8.50
01-29	1029410014	VALLEY TIMES NEWS	11/30/80-11/30/81	NEWSPAPER SUBSCRIPTION	16.00
01-29	1029410018	COON RAPIDS ENTERPRISE	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION	6.50
01-29	1029410021	IOWA SOUTHERN UTILITIES CO	01/05/81	3 FLORESCENT LIGHT BULBS - CRESTON OFFICE	9.90
01-29	1029410022	DAVID R RAMAGE	01/05/81	PRINTING SERVICE	52.90
01-29	1029410027	NATIONAL RURAL CENTER	01/06/81	DIRECTORY/RESOURCE GUIDE	5.00
01-29	1029700011	CAMPUS PRINTING	01/06/81	PRINTING SERVICE	151.00
01-29	1029410028	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	173.00
01-30	1029700006	ANITA TRIBUNE CO, INC	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	8.00
01-30	1029700007	NEVADA EVENING JOURNAL	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	25.00
01-30	1029700008	LOGAN HERALD-OBSERVER	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	11.00
01-30	1029700009	THE ADAR NEWS	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	8.00
01-30	1029700010	THE BREDA NEWS	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	6.00
01-30	1029890213	JACKSON BROTHERS INVESTMENT	01/01/81-01/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
01-30	1029890214	BENSON MOTOR, INC	01/01/81-01/30/81	000000	450.00
01-31	1033830018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		527.93
01-31	1033730021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		199.09
02-13	1044730026	THE DUNLAP REPORTER	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION, 1 YEAR	10.00
02-13	1044730029	CLARINDA HERALD JOURNAL	01/15/81-01/15/82	REIMBURSEMENT FOR POST OFFICE BOX RENT FOR THE AMES CONGRESSIONAL OFFICE FOR 1981	11.50
02-13	1044730027	PAT STAUBLE	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION, 1 YEAR	20.00
02-13	1044730028	GRISWOLD AMERICAN	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION, 1 YEAR	7.00
02-13	1044730030	FONTELLLE OBSERVER	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION, 1 YEAR	8.00
02-17	1048460010	UNITED AIRLINES	01/23/81-01/25/81	ROUND TRIP AIRFARE TO IOWA VIA COMMERCIAL AIR - DC-DES MOINES, IA-DC FOR MEMBER	391.00
02-18	1049610039	DIALCOM, INCORPORATED	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	3.25
02-22	1052410013	DIALCOM, INCORPORATED	01/01/81-01/28/81	COMPUTER SERVICES	870.62

OFFICE OF THE HON. TOM HARKIN—Continued

02-25	1056830016	DEAN STUDIOS	01/27/81	PHOTOGRAPH SERVICE	10.50
02-25	1056830017	NATIONAL NEWS AGENCY	01/01/81-03/31/81	RY TIMES (DAILY & SUN)	52.50
02-25	1056830018	3M BPSI	01/20/81	PHOTOCOPIER SUPPLIES	50.02
02-25	1056830019	NORTHWESTERN BELL TELEPHONE COMPANY	12/04/80-01/03/81	TELEPHONE BILLING AMES OFFICE	112.16
02-25	1056770017	UNITED AIRLINES	02/23/81	TRAVEL BY COMMERCIAL AIR TO CONGRESSIONAL DISTRICT DC TO DES MOINES	190.50
02-28	1056830020	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILLING FTS - CRESTON	37.40
02-28	1056830021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		695.79
02-28	10588900219	JACKSON BROTHERS INVESTMENT	02/01/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
02-28	10588900220	BENSON MOTOR, INC.	02/01/81	00000	450.00
02-28	1059730016	JOHN J FITZPATRICK	02/01/81	TRAVEL BY PRIVATE AUTO IN 5TH CD. 935 MI AT 20¢	187.00
02-28	1059730017	(STATIONARY ALLOWANCE CHARGED)	01/23/81	TRAVEL BY COMMERCIAL AIR TO AND FROM DISTRICT OFFICES R/T WASH TO DES MOINES	400.00
02-28	1061200045	UNITED AIRLINES	02/01/81-02/28/81	TRAVEL BY COMMERCIAL AIR TO AND FROM DISTRICT OFFICE (DES MOINES) FOR MEMBER	709.13
03-05	1065470030	UNITED AIRLINES	02/11/81-02/16/81	PRINTING SERVICES - NEWSLETTER	409.00
03-07	1066400009	DAVID R RAMAGE	02/02/81	PRINTING SERVICES	568.30
03-07	1066400022	BEDFORD TIMES-PRESS	02/12/81	NEWSPAPER SUBSCRIPTION	320.00
03-07	1066400012	THE AVOCIA JOURNAL-HERALD	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	7.30
03-07	1066400014	THE DEXFELD REVIEW-SENTINEL	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	8.00
03-07	1066400019	DES MOINES REGISTER TRIBUNE	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	57.20
03-07	1066400020	CRESTON SANITATION, INC.	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	47.03
03-07	1066400011	IOWA SOUTHERN UTILITIES CO.	01/01/81-01/31/81	SERVICES FOR JANUARY	8.00
03-07	1066400023	MARGARET WIMMER	12/24/80-01/26/81	TRAVEL IN DISTRICT 135 MILES @ 20	21.84
03-07	1066400024	TERRY O'BRIEN	01/01/81-01/31/81	TRAVEL IN DISTRICT 160 MILES @ 20	32.00
03-07	1066400025	BILL RYERSON	01/01/81-01/12/81	TRAVEL IN DISTRICT 563 MILES @ 20 PLUS PO BOX RENT	27.00
03-07	1066400026	BRENT C WYNIA	01/01/81-01/22/81	TELEPHONE BILLING - CRESTON OFFICE	132.60
03-07	1066400015	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/81-03/01/81	TELEPHONE BILLING - CRESTON OFFICE	72.34
03-07	1066400021	NORTHWESTERN BELL TELEPHONE COMPANY	01/04/81-02/03/81	DC-DES MOINES, IA-DC COMMERCIAL AIRFARE TO & FROM DISTRICT; OFFICIAL BUSINESS 277-38-6799	190.00
03-07	1066760013	JOHN J FITZPATRICK	02/19/81-02/28/81	TELEGRAPH BILLING	8.98
03-07	1066400018	WESTERN UNION TELEGRAPH COMPANY	01/07/81	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	167.90
03-07	1066400016	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILLING FTS - AMES OFFICE	98.00
03-07	1066400017	GSA, OAD, FINANCE DIVISION	01/18/81	PRINTING SERVICE	110.00
03-10	1069830004	CARTER PRINTING COMPANY	02/24/81	TELEPHONE BILLING FTS - AMES OFFICE	106.00
03-10	1069830001	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	173.40
03-10	1069830002	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILLING FTS - CRESTON OFFICE	41.00
03-10	1069830003	GSA, OAD, FINANCE DIVISION	02/18/81	LOCAL TELEPHONE SERVICE	905.40
03-11	1070440033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	MEMBER ROUND TRIP COMMERCIAL AIR TO 5TH CD OF IOWA (DES MOINES)	382.00
03-12	1071340012	UNITED AIRLINES	03/05/81-03/09/81	OFFICIAL RECORDING SERVICES	55.40
03-13	1072720001	HOUSE RECORDING STUDIO	02/01/81-02/28/81	PRINTING SERVICES	94.75
03-17	1076920010	DAVID R RAMAGE	02/19/81-02/23/81	GOVERNMENT PROGRAM REPORT	3.95
03-17	1076920005	AMNESTY INTERNATIONAL	03/03/81	OFFICE SUPPLY	3.62
03-17	1076920006	AMES STATIONERS	02/17/81	REIMBURSEMENT OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 - 155 MI	31.00
03-17	1076920007	BOB MULQUEEN	02/14/81-02/21/81	REIM. GAS (MOBILE OFC.) TRAVEL-1352 MI. @ 20. OFFICE SUPPLIES, COPIES.	345.77
03-17	1076920008	BILL RYERSON	01/17/81-02/27/81	TELEPHONE BILLING CRESTON OFFICE	65.59
03-17	1076920011	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/81-04/01/81	COMPUTER SERVICES	42.00
03-17	1076920012	DIALCOM, INCORPORATED	02/23/81	COMPUTER EQUIPMENT	870.62
03-17	1076920013	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL	165.00
03-17	1076920014	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	165.00
03-17	1076920015	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL - DTC	173.00
03-17	1076920016	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL - DTC	173.00
03-17	1076920017	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER EQUIPMENT RENTAL - DTC	5.50
03-17	1076920018	DATA TERMINALS AND COMMUNICATIONS	12/16/80-01/15/81	COMPUTER SERVICES	5.50
03-17	1076920019	IOWA STATE UNIVERSITY	01/16/81-02/15/81	LEGISLATIVE SUPPORT ORGANIZATION ANNUAL DUES	200.00
03-19	1078810009	CONGRESSIONAL RURAL CAUCUS	01/01/81-02/31/81	LEGISLATIVE SUPPORT ORGANIZATION ANNUAL DUES	150.00
03-19	1078810010	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	PRINTING SERVICE	21.50
03-20	1079310001	DAVID R RAMAGE	03/05/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM HARKIN—Continued						
03-20	1079310002	KENNETH L. SHARP	02/20/81-03/09/81	PRINTING SERVICES	157.50	
03-20	1079310004	BILL RYERSON	02/28/81-03/09/81	REIM. OFFICIAL EXPENSES, INC. MILEAGE 195 MI. @ .20 PLUS MOBILE OFFICE GAS AND MOTEL.	208.39	
03-20	1079310005	VIRGINIA V BENWARE	02/01/81-02/28/81	REIM. OFFICIAL EXPENSES, INC. MILEAGE 304 MI. @ .20 PLUS PHONE CALLS	66.15	
03-20	1079310007	CRESTON SANITATION, INC.	02/01/81-02/28/81	SERVICE FOR FEBRUARY	8.00	
03-20	1079310008	DEAN STATIOS	02/01/81-02/28/81	PHOTO SERVICES	44.94	
03-20	1079310009	IOWA SOUTHERN UTILITIES CO	01/26/81-02/26/81	SERVICE FOR FEBRUARY	21.01	
03-20	1079310020	KENNETH MASON	01/05/81-03/03/81	TRAVEL IN DISTRICT, 149 MILES @ .20	29.80	
03-20	1079310033	NORTHWESTERN BELL TELEPHONE COMPANY	02/04/81-03/03/81	TELEPHONE BILLING	176.58	
03-25	1083430034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AMES IA 00000	2,454.00	
03-25	1083430035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	COUNCIL BLUFFS IA 00000	1,088.00	
03-26	1085910001	DAVID R RAMAGE	03/12/81	PRINTING SERVICE - SCHEDULES	143.00	
03-26	1085910002	BOB MULOUCHEN	03/06/81-03/07/81	REIMBURSEMENT OF OFFICIAL MILEAGE EXPENSE - 232 MI. @ \$.20 PER MILE	46.40	
03-30	1086890233	JACKSON BROTHERS INVESTMENT	03/01/81-03/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00	
03-30	1086890234	BENSON MOTOR, INC.	03/01/81-03/30/81	00000	450.00	
03-31	1091320002	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		691.28	
03-31	1091430045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		482.84	
TOTAL					23,359.09	
OFFICE OF THE HON. HERBERT E HARRIS II						
OFFICIAL EXPENSES						
01-02	1033640026	EQUIPMENT ALLOWANCE CHARGED	01/02/81		90.16	
01-27	1027460003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	344.41	
01-28	1028620003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	301.08	
02-06	1037600007	DITMAR CO	01/01/81-01/02/81	7830 BACKLICK RD SPRINGFIELD VA 22150	107.13	
03-10	1069560016	LIBBY A CALAMIA	08/01/80	NEWSLETTER PRODUCTION SERVICES	1,189.20	
03-10	1069560015	DAVID R RAMAGE	07/29/80	223,000 NEWSLETTERS	1,883.20	
03-10	1069560016	DAVID R RAMAGE	08/25/80	23,000 NEWSLETTERS	295.00	
03-10	1069560017	DAVID R RAMAGE	08/28/80	110,000 FLYERS RETIREMENT	567.00	
03-10	1069560015	JAMES KENNEY	12/29/80	MATERIALS FOR MILITARY ACAD. INTERVIEWS	48.19	
03-10	1069560022	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES	43.20	
03-10	1069560026	BURRELL S PRESS CLIPPING SERVICE	09/30/80-10/31/80	DIRECTORY	50.00	
03-10	1069560026	XEROX CORPORATION	12/01/80-12/31/80	METER USAGE	61.50	
03-10	1069560014	GSA, OAD, FINANCE DIVISION	11/30/80	FTS SERVICE - SPR OFC	34.41	
03-10	1069560017	C & P TELEPHONE	11/30/80	TOLL CHARGES	8.91	
03-10	1069560018	C & P TELEPHONE	12/31/80	TOLL CHARGES	12.10	
03-10	1069560019	C & P TELEPHONE CO	12/05/80-12/04/80	TELEPHONE SERVICE - SPR OFC	111.02	
03-10	1069560020	C & P TELEPHONE CO	12/05/80-01/04/81	TELEPHONE SERVICE - SPR OFC	108.90	
03-10	1069560021	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE - ALEX OFC	48.12	
03-10	1069560023	WESTERN UNION TELEGRAPH COMPANY	11/30/80	MESSAGE SERVICE NOV 80	16.60	
03-10	1069560028	DIALCOM, INCORPORATED	12/31/80	COMPUTER SERVICES	10.00	
TOTAL					5,339.23	

OFFICE OF THE HON. WILLIAM H HARSHA

OFFICIAL EXPENSES

01-02	1033640027	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		
01-12	1012840009	C & P TELEPHONE	11/01/80-11/30/80		47.08
01-17	1017440018	WILLIAM H HARSHA	12/15/80-12/16/80		16.40
01-17	1017440019	WILLIAM H HARSHA	12/15/80-12/16/80		75.26
01-17	1017440022	WILLIAM H HARSHA	12/15/80-12/16/80		10.00
01-17	1017440022	WILLIAM H HARSHA	12/22/80-12/23/80		69.02
01-17	1017430022	CINCINNATI BELL	12/22/80-12/23/80		61.16
01-17	1017430022	OHIO BELL TELEPHONE	12/17/80		126.47
01-17	1017440017	WILLIAM H HARSHA	12/15/80-12/16/80		166.87
01-17	1017440020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/22/80-12/23/80		244.00
01-26	1028620004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80		260.00
02-25	1056830021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80		187.55
02-25	1056830022	C & P TELEPHONE	12/08/80		266.73
02-25	1056830022	GENERAL SERVICES ADMINISTRATION	12/01/80-12/31/80		20.19
02-25	1056830022	GENERAL SERVICES ADMINISTRATION	12/01/81		7.88
02-25	1056830022	GENERAL SERVICES ADMINISTRATION	12/01/81		8.00
				TOTAL	1,566.61

ADJUSTMENTS/REFUNDS

01-17	1050960010	CINCINNATI BELL	12/17/80		(35.29)
12-23	1050960009	GENERAL TELEPHONE CO OF OHIO	12/07/80-01/07/81		(48.75)
				TOTAL	(84.04)

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

01-31	1033830019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,093.77
01-31	1033750045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,186.32
02-25	1086750001	THE STATE	01/22/81-01/22/82		121.71
02-25	1086750002	R.T. POLK AND CO.	01/26/81-01/26/82		64.48
02-25	1086750005	BAUMGARTEN & CO.	01/26/81-01/26/82		56.00
02-25	1086750007	SUMMITTLE JOURNAL SCENE	01/20/81-01/20/82		14.00
02-25	1086750008	THE NEWS-STAR	01/20/81-01/20/82		59.80
02-25	1086750009	THE NEWS-STAR	01/15/81-01/15/82		8.00
02-25	1086750010	THE NEWS-STAR	01/20/81-01/20/82		82.00
02-25	1086750011	ASPEN CITY NEWS	01/19/81-01/19/82		6.00
02-25	1086750012	THE EVENING POST	01/23/81-01/23/82		31.20
02-25	1086750013	THE PRESS & STANDARD	01/19/81-01/19/82		9.00
02-25	1086750014	HARTFORD COUNTY GUARDIAN	01/03/81-03/01/81		9.00
02-25	1086750015	HILTON HEAD NEWS	01/22/81-01/22/82		12.00
02-25	1086750016	JOHN HUGULEY CO INC	01/27/81		81.56
02-25	1086750017	LOUIS SCHWARTZ PHOTOGRAPHY	01/05/81		106.02
02-25	1086750018	THOMAS E KENNEDY	01/05/81-01/19/81		35.00
02-25	1086750019	THOMAS E KENNEDY	01/10/81-02/10/81		58.80
02-25	1086750020	WALTERBORO ANSWERING SERVICE	01/06/81		35.00
02-25	1086750021	DAVID E LUCAS	01/26/81		110.00
02-25	1086750022	MARGARET L DROZE	02/03/81		107.00
02-25	1086750023	WESTERN UNION TELEGRAPH COMPANY	01/31/81		15.00
02-25	1086750024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,091.85
02-28	1058890021	JAMES G THOMAS	01/03/81		580.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1061820022	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS USE	1,521.86	
03-05	1064810018	P D INSTANT PRESS	02/11/81	PRESS RELEASE STATIONERY	30.00	
03-06	1065550013	THOMAS F. HARTNETT	01/20/81	CAR RENTAL - DOLLAR RENT-A-CAR - DISTRICT TRAVEL	38.58	
03-06	1065550016	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/12/81-02/16/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	82.99	
03-06	1065750007	WALTERBORO ANSWERING SERVICE	01/05/81-12/31/81	ANSWERING SERVICE FOR DISTRICT OFFICE	25.00	
03-06	1065550012	THOMAS F. HARTNETT	02/10/81-03/10/81	AIRFARE - DELTA AIR LINES ROUNDTrip FROM DC TO CHARLESTON, SC	35.00	
03-06	1065550014	THOMAS F. HARTNETT	02/05/81-02/07/81	AIRFARE - PIEDMONT AIRLINES ROUNDTrip FROM DC TO CHARLESTON, SC	220.00	
03-11	1070420028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/12/81-02/16/81	LOCAL TELEPHONE SERVICE	107.00	
03-23	1082440004	THOMAS J LANKFORD	01/03/81-01/31/81	XEROX COPIES	34.43	
03-27	1086480011	S JANET ELIZABETH THOMA	02/26/81	CONGRESSIONAL DIRECTORIES	9.10	
03-27	1086470011	THOMAS F. HARTNETT	03/19/81-03/19/81	DISTRICT TRAVEL - RENTAL CAR	53.75	
03-27	1086470015	COMMANDING OFFICER	02/22/81-02/24/81	CHARLESTON DISTRICT OFFICE SUPPLIES	58.64	
03-27	1086470018	IF LABORATORIES	03/02/81-03/02/81	FILM/PHOTO DEVELOPMENT	134.29	
03-27	1086470019	JOHN HUGULEY CO., INC.	02/26/81-02/28/81	CHARLESTON DISTRICT OFFICE SUPPLIES	26.78	
03-27	1086480012	MARSHA ANN LEWIS	01/29/81-02/11/81	EXPRESS MAIL PACKAGE	102.06	
03-27	1086480013	THOMAS F. HARTNETT	03/16/81-03/16/81	EASTERN SPRINT (SMALL PACKAGE SERVICE)	7.55	
03-27	1086480014	WALTERBORO ANSWERING SERVICE	02/26/81-02/26/81	EASTERN SPRINT (SMALL PKG.) DAVE LUCAS	40.00	
03-27	1086470013	BARBARA ANDERSON	03/10/81-04/10/81	WALTERBORO DISTRICT OFFICE ANSWERING SERVICE	80.00	
03-27	1086470011	AMERICAN EXPRESS CO	02/24/81-03/31/81	BEAUFORT DISTRICT OFFICE ANSWERING SERVICE	35.00	
03-27	1086470012	AMERICAN EXPRESS CO	02/22/81-02/24/81	DC-CHARLESTON, SC-DC (STAFF S. JONES)	22.66	
03-27	1086480015	AMERICAN EXPRESS CO	02/22/81-02/24/81	1 R/T CHARLESTON-DC-CHARLESTON, DAVE LUCAS	112.00	
03-27	1086480016	AMERICAN EXPRESS CO	03/08/81-03/13/81	1 R/T CHARLESTON-DC-CHARLESTON, DAVE LUCAS	112.00	
03-27	1086470017	WESTERN UNION TELEGRAPH COMPANY	02/02/81-02/28/81	TELEGRAMS	46.60	
03-27	1086470020	JAMES C THOMAS	01/19/81-01/19/81	TELEGRAMS	26.43	
03-30	1086890235	JOE B WILLIAMS	03/01/81-03/30/81	920 BAY ST. - BEAUFORT, SC	300.00	
03-31	1091320003	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-03/30/81	WALTERBORO OFFICE	880.00	
03-31	1091430022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,166.00	
				TOTAL		10,791.03

OFFICE OF THE HON. CHARLES HATCHER

OFFICIAL EXPENSES

01-31	1033830020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	FOR LEGISLATIVE RESEARCH SERVICES	124.83
01-31	1033790022	(STATIONERY ALLOWANCE CHARGED)	02/02/81	960 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	843.70
02-18	1049800022	DEMOCRATIC STUDY GROUP	02/01/81-01/31/81	636.3 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	2,000.00
02-18	1049800023	R. EDWARD H. LIGHTSEY, J	01/12/81-01/25/81	ROUND TRIP AIR FARE FROM NAT'L AIRPORT, WASHINGTON, TO DISTRICT (ALBANY, GA)	192.00
02-18	1049800024	JAMES C BUSH	01/12/81-01/22/81	ONE WAY AIR FARE FROM NAT'L AIRPORT, WASHINGTON, TO TALLAHASSEE TO DISTRICT	127.26
02-18	1049800021	CHARLES HATCHER	01/29/81-01/30/81	ONE WAY AIR FARE FROM NAT'L AIRPORT, WASHINGTON, TO TALLAHASSEE TO DISTRICT	282.00
02-18	1049800025	CHARLES HATCHER	01/09/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	172.00
02-18	1049800026	CHARLES HATCHER	01/18/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	141.00
02-18	1049800027	CHARLES HATCHER	01/26/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	141.00

02-25	1056750022	THE VALDOSTA DAILY TIMES.....	01/16/81-01/16/82	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
02-25	1056750023	EARLY COUNTY NEWS.....	01/29/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.73
02-25	1056750024	CALHOUN COURIER.....	01/29/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.30
02-25	1056750025	THE JOURNAL.....	01/30/81-01/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.40
02-25	1056750026	THOMASVILLE COURIER.....	01/30/81-01/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-25	1056750027	THE CORDELE DISPATCH.....	01/12/81-01/11/82	ANNUAL NEWSPAPER SUBSCRIPTION	47.50
02-25	1056750028	LEE COUNTY LEDGER.....	01/12/81-01/11/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-25	1056750029	THE OMEGA NEWS & THE LENOX LEADER.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.36
02-25	1056750030	THE BERRIEN PRESS.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.40
02-25	1056750031	THE CUTHBERT TIMES.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-27	1058510011	CONGRESSIONAL QUARTERLY INC.....	01/05/81-12/31/81	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	360.00
02-27	1058510012	SOUTHERN REGIONAL COUNCIL INC.....	02/05/81-02/05/82	SUBSCRIPTION TO THE SOUTHERN CHANGES MAGAZINE FOR ONE YEAR OF ISSUES	30.00
02-27	1058510016	THE TIFTON GAZETTE.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	49.00
02-27	1058510017	THE CAIRO MESSENGER.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-27	1058510018	THE DAWSON NEWS.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-27	1058510019	THE ALBANY HERALD PUBLISHING CO. INC.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	67.68
02-27	1058510020	QUITMAN FREE PRESS.....	01/14/81-01/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.40
02-27	1058510013	JAMES C RUSH.....	01/28/81	109 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20 PER MILE FOR OFFICIAL DUTIES	21.80
02-27	1058510014	EDWARD H. LIGHTSEY.....	01/29/81-01/30/81	314 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20 PER MILE FOR OFFICIAL DUTIES	62.80
02-27	1058510015	EDWARD H. LIGHTSEY.....	02/02/81	TAXI FARE IN WASHINGTON, DC IN CONNECTION WITH OFFICIAL DUTIES	10.00
02-27	1058510021	TIM R. GOLDEN.....	01/19/81	TAXI FARE IN WASHINGTON, DC IN CONNECTION WITH OFFICIAL DUTIES	3.50
02-27	1058510022	FRAYSER HOLLER.....	01/05/81-01/04/82	REIMBURSEMENT FOR 5 KEYS TO THE DISTRICT OFFICE (ALBANY GEORGIA) POST OFFICE BOX 1932	5.00
02-27	1058510023	FRAYSER HOLLER.....	01/06/81	REIMBURSEMENT FOR TWO SEMI-ANNUAL PAYMENT PERIODS ON RENTAL OF POST OFFICE BOX 1932 FOR DIST. OFFICE	28.00
02-27	1058510025	CONGRESSIONAL RURAL CAUCUS.....	01/05/81-12/31/81	MEMBERSHIP DUES - CONGRESSIONAL RURAL CAUCUS - FIRST SESSION, 97TH CONGRESS	200.00
02-27	1058510027	CHARLES HATCHER.....	02/04/81	PARKING IN WASHINGTON, DC IN CONNECTION WITH OFFICIAL DUTIES	4.00
02-27	1058510028	EDGAR CANTER BROWN.....	01/19/81	TAXI FARE IN WASHINGTON, DC IN CONNECTION WITH OFFICIAL DUTIES	13.50
02-27	1058510029	EDGAR CANTER BROWN.....	01/20/81	TAXI FARE IN WASHINGTON, DC IN CONNECTION WITH OFFICIAL DUTIES	6.00
02-27	1058510026	CHARLES HATCHER.....	02/02/81-02/03/81	ROUND TRIP AIRFARE FROM NAT'L AIRPORT - WASHINGTON - DISTRICT (ALBANY GA.)	313.00
02-27	1058510022	FRAYSER HOLLER.....	01/12/81	POSTAGE FOR OFFICIAL USE	3.00
02-28	1061610048	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/81-02/28/81	ONE-WAY AIRLINE FARE FROM ALBANY, GEORGIA TO ATLANTA, GEORGIA FOR OFFICIAL TRIP	149.91
02-28	1059730018	EDWARD H. LIGHTSEY.....	02/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	50.40
02-28	1059730046	(STATIONERY ALLOWANCE CHARGED).....	02/01/81-02/28/81	277 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	55.40
03-04	1063430003	THE WEEKLY MOUNTLIE OBSERVER.....	01/12/81-01/12/82	90 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	18.00
03-04	1063430004	FRAYSER HOLLER.....	02/06/81-02/10/81	REIMBURSEMENT FOR CONSTITUENT COFFEE	4.25
03-04	1063430005	CHARLES HATCHER.....	01/20/81	369 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	73.80
03-04	1063430007	JAMES C RUSH.....	01/31/81-02/02/81	167 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	33.40
03-04	1063430008	JAMES C RUSH.....	02/04/81-02/05/81	290 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	58.00
03-04	1063430009	EDWARD H. LIGHTSEY.....	02/02/81-02/03/81	94 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	18.80
03-04	1063430010	FRAYSER HOLLER.....	01/31/81	POSTAGE STAMPS FOR OFFICIAL USE	15.00
03-05	1064810013	POSTMASTER.....	02/06/81	ONE-YEAR NEWSPAPER SUBSCRIPTION & SHIPPING CHARGES	291.00
03-10	1069770003	ATLANTA JOURNAL & CONSTITUTION.....	02/03/81-02/03/82	OVERNIGHT LODGING IN THE DISTRICT - ALBANY, GEORGIA - FOR OFFICIAL PURPOSE FOR MEMBER	38.52
03-10	1069560027	RAMADA INN.....	01/29/81	REIMBURSEMENT FOR TAXI FARE WHILE IN ATLANTA, GEORGIA FOR OFFICIAL PURPOSE	9.50
03-10	1069770001	CHARLES HATCHER.....	02/15/81	REIMBURSEMENT FOR TAXI FARE WHILE IN ATLANTA, GEORGIA FOR OFFICIAL PURPOSE	9.50
03-10	1069770002	CHARLES HATCHER.....	02/17/81	HOTEL LODGING WHILE IN ATLANTA ON AN OFFICIAL TRIP	47.08
03-10	1069770004	EDWARD H. LIGHTSEY.....	02/15/81-02/16/81	REIMBURSEMENT FOR TAXI FARE WHILE IN ATLANTA ON AN OFFICIAL TRIP	10.00
03-10	1069770005	EDWARD H. LIGHTSEY.....	02/17/81	ONE-WAY AIRLINE FARE FROM ATLANTA, GEORGIA TO ALBANY, GA (TRIP TO ATLANTA WAS FOR OFFICIAL PURPOSE)	50.87
03-10	1069770006	EDWARD H. LIGHTSEY.....	02/17/81	155 MILES @ 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	31.00
03-10	1069770007	EDWARD H. LIGHTSEY.....	02/19/81-02/20/81	660 MILES OF TRAVEL BY PRIVATE AUTO AT 20c A MILE FOR OFFICIAL DUTIES IN-DISTRICT	132.00
03-10	1069770009	EDWARD H. LIGHTSEY.....	02/11/81-02/12/81	23 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20c A MILE FOR OFFICIAL DUTIES	4.60
03-10	1069770010	JAMES C RUSH.....	02/11/81	REIMB. FOR SUBWAY FARE FROM U.S. DEPT. OF AGRICULTURE TO LHOAB-ATTENDED OFCL MTG W/SECTY JOHN BLOCK	60
03-10	1069770011	CHARLES HATCHER.....	02/06/81	REIMB FOR MEAL IN ALBANY, GA WHILE IN DISTRICT FOR OFFICIAL DUTIES	4.65
03-10	1069770012	CHARLES HATCHER.....	02/11/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHARLES HATCHER—Continued					
03-10	1069770014	ROBERT LEE REDDING	02/20/81-02/22/81	270 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	54.00
03-10	1069770015	EDWARD H. LIGHTSEY	02/21/81	207 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TVL FOR OFFICIAL PURPOSE	41.40
03-10	1069770016	FRANYSER HOLLER	02/17/81	76 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	15.20
03-10	1069770017	FRANYSER HOLLER	02/19/81	356 MILES AT 20c A MILE BY PVT AUTO TO ATTEND OPM BRIEFING IN ATLANTA FOR CONGRESSIONAL AIDES	71.20
03-10	1069770018	JAMES C BUSH	02/13/81	141 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	28.20
03-10	1069770019	JAMES C BUSH	02/15/81	89 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	17.80
03-10	1069770020	JAMES C BUSH	02/16/81	133 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	26.60
03-10	1069770021	JAMES C BUSH	02/20/81	93 MILES AT 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	19.20
03-10	1069770022	JAMES C BUSH	02/22/81-02/23/81	MOTEL LODGING ENROUTE TO WASH, DC FROM ALBANY, GA FOR OFFICIAL PURPOSE IN THE WASH CONGL OFFICE	19.64
03-10	1069770013	ROBERT LEE REDDING	02/19/81-02/22/81	R/T AIRFARE FROM DULLES AIRPORT (WASHINGTON, DC) TO DISTRICT (ALBANY, GA)	212.00
03-10	1069770022	JAMES C BUSH	02/22/81-02/23/81	834 MILES AT 24c A MILE BY PVT AUTO FROM ALBANY, GA TO WASH, DC FOR OCL PURPOSE IN THE WASH CONGL OFC	200.16
03-10	1069770008	C & P TELEPHONE	01/05/81-01/31/81	PHONE BILL - WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	35.94
03-11	1070850001	SOUTHERN BELL	01/03/81-02/26/81	PHONE BILL - DISTRICT OFFICE	272.35
03-11	1070550005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	61.25
03-20	1079600004	DAVID R RAMAGE	03/10/81	COPIES OF 2 LETTERS	21.00
03-20	1079310012	EDWARD H. LIGHTSEY	02/25/81-03/05/81	673 MILES @ 20 BY PRIVATE AUTO FOR OFFICIAL PURPOSE	134.60
03-20	1079310013	JAMES C BUSH	03/10/81	159 MILES @ 20 BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	31.80
03-20	1079310014	EDWARD H. LIGHTSEY	03/05/81-03/10/81	165 MILES @ 20 BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	33.00
03-20	1079310015	EDWARD H. LIGHTSEY	03/02/81	REIMBURSEMENT FOR PARKING FEE IN ATLANTA, GA, WHILE ON OFFICIAL TRIP TO MEET WITH SBA OFFICIALS	2.50
03-20	1079310016	JAMES C BUSH	03/04/81	175 MILES @ 20 BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	35.00
03-20	1079310017	JAMES C BUSH	03/03/81	46 MILES @ 20 BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	9.20
03-20	1079310018	CHARLES HATCHER	03/10/81	REIMBURSEMENT FOR PARKING FEE IN WASHINGTON, D.C., WHILE ATTENDING AN OFFICIAL FUNCTION	2.00
03-20	1079310019	HARRY W MACDOUGALD	03/03/81	REIMBURSEMENT FOR TAXI FARE TO AND FROM LONGWORTH HOB--ATTENDED VFW RECEPTION AS AN OFFICIAL REP	3.00
03-20	1079600005	CHARLES HATCHER	03/13/81-03/14/81	REIMBURSEMENT FOR TAXIFARE WHILE IN ATLANTA FOR OFFICIAL PURPOSE	16.00
03-20	1079600006	QUALITY INN MERRY ACRES	02/02/81-02/27/81	LODGING AND MEALS WHILE IN THE DISTRICT (ALBANY, GA) FOR OFFICIAL PURPOSE FOR MEMBER	251.27
03-20	1079600007	CHARLES HATCHER	02/23/81	PARKING FEE WHILE ATTENDING MEETING WITH GOVERNOR G. BUSBEE AND GA CONG DELEGATION AT HYATT, WASH, DC	2.00
03-20	1079310021	SOUTHERN BELL	02/26/81-03/26/81	DISTRICT OFFICE PHONE BILL	154.92
03-20	1079310010	C & P TELEPHONE	02/02/81-02/28/81	WASHINGTON OFFICE--LONG DISTANCE TELEPHONE CALLS BY CREDIT CARD-OFFICIAL TOLL CHARGES	32.70
03-23	1082810001	JAMES C BUSH	02/04/81	112 MILES @ 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	22.40
03-23	1082810002	JAMES C BUSH	02/07/81-02/08/81	198 MILES @ 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	39.60
03-23	1082810003	JAMES C BUSH	02/23/81	REIMB FOR TAXIFARE WHILE IN WASHINGTON, DC FOR OFFICIAL PURPOSE	14.55
03-23	1082810004	JAMES C BUSH	02/28/81	52 MILES @ 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	10.40
03-27	1086360001	FRANYSER HOLLER	02/18/81	102 MILES @ 20 A MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE	20.40
03-27	1086360002	FRANYSER HOLLER	03/13/81	57 MILES @ 20 A MILE BY PRIVATE CAR OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	11.40
03-27	1086360003	JAMES C BUSH	03/17/81	96 MILES @ 20 A MILE BY PRIVATE CAR OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	19.20
03-27	1086360004	JAMES C BUSH	03/15/81	117 MILES @ 20 A MILE BY PRIVATE CAR OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	23.40
03-27	1086360005	DAVID R RAMAGE	03/02/81	CALLING CARDS FOR JAMES BUSH TO BE USED FOR OFFICIAL PURPOSE	16.50
03-27	1086360006	EDWARD H. LIGHTSEY	03/02/81	REIMBURSEMENT FOR ORDER OF CALLING CARDS TO BE USED FOR OFFICIAL PURPOSE	16.50
03-27	1086360007	FRANYSER HOLLER	03/02/81	REIMBURSEMENT FOR ORDER OF CALLING CARDS TO BE USED FOR OFFICIAL PURPOSE	16.50

03-31	1091320004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	430.59
03-31	1091430046	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	410.51
OFFICE OF THE HON. AUGUSTUS F HAWKINS				
OFFICIAL EXPENSES				
01-02	1033500032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(211.84)
01-12	1012840010	DAVID R RAMAGE	12/18/80	190.80
01-12	1012840012	XEROX CORPORATION	10/01/80-10/31/80	14.10
01-12	1012840016	DEPARTMENT OF WATER AND POWER	09/30/80-12/02/80	149.69
01-12	1012840018	DAVID R RAMAGE	12/11/80	50.00
01-12	1012840019	HERTZ SYSTEM INC.	10/20/80-10/29/80	366.74
01-12	1012840017	C & P TELEPHONE	11/01/80-11/30/80	138.34
01-12	1012840013	XEROX CORPORATION	11/01/80-11/30/80	148.80
01-12	1012840014	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	59.00
01-12	1012840015	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	59.00
01-14	1014400012	DAVID R RAMAGE	12/12/80	30.00
01-14	1014400013	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	360.00
01-14	1014400017	JOHN SMITH	12/19/80-12/24/80	210.55
01-14	1014400018	J-L WASTE REMOVAL	12/01/80-12/31/80	80.00
01-14	1014600014	ARROWHEAD PURITAS WATERS, INC.	11/01/80-11/30/80	20.00
01-14	1014600015	PACIFIC TELEPHONE CO	11/01/80-12/06/80	13.15
01-14	1014400011	AUGUSTUS F HAWKINS	10/20/80-11/20/80	34.61
01-14	1014400016	JOHN SMITH	12/21/80-12/24/80	1,059.00
01-14	1014400014	XEROX CORPORATION	12/19/80-12/24/80	1,060.00
01-17	1017430024	DAVID R RAMAGE	03/10/80-05/31/80	393.20
01-23	1022700005	WESTERN UNION TELEGRAPH COMPANY	12/24/80-12/30/80	1,544.50
01-23	1022700004	TERMINAL DATA CORPORATION	10/01/80-12/31/80	48.00
01-26	1026420012	DIALCOM, INCORPORATED	01/01/81-01/31/81	16.00
01-27	1027460005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	870.62
01-28	1028620005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	203.80
01-29	1029730001	LOS ANGELES TIMES	12/01/80-12/31/80	191.38
01-29	1029730003	HOLMES PROTECTION	12/22/80-01/22/81	5.66
01-29	1029730004	A.B.C. HEATING & AIR CONDITIONING CO.	12/01/80-12/31/80	74.15
01-29	1029510003	CHARLES KNOX	12/10/80	30.75
01-29	1029730002	GSA, OAD, FINANCE DIVISION	06/16/80-12/17/80	83.18
01-29	1029730005	PACIFIC TELEPHONE CO	12/18/80	32.67
01-29	1029730006	PACIFIC TELEPHONE CO	11/16/80-12/16/80	106.58
01-29	1029400006	AUGUSTUS F HAWKINS	11/11/80-12/11/80	543.00
01-30	10295900215	SHIRLEY TOPJIAN	01/11/81	19.33
01-31	1033380021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	1,000.00
01-31	1033790046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	599.43
02-05	1061010001	SOUTHERN CALIFORNIA GAS CO	01/01/81-01/31/81	289.44
02-08	1038700016	ARROWHEAD PURITAS WATERS, INC	12/01/80-01/03/81	40.74
02-08	1038700018	J-L WASTE REMOVAL	12/06/80-01/03/81	14.40
02-08	1038700019	ARROWHEAD PURITAS WATERS, INC	12/01/80-12/31/80	20.00
02-08	1038700021	HERTZ SYSTEM INC.	12/12/80-12/26/80	12.45
02-08	1038700022	HERTZ SYSTEM INC.	11/23/80-11/26/80	109.26
02-08	1038700027	PACIFIC TELEPHONE CO	12/22/80-12/31/80	107.30
02-08	1038700017	C & P TELEPHONE	11/20/80-12/31/80	33.95
02-13	1044730008	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	81.47
				58.50
TOTAL				10,042.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-13	1044730005	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	DELIVERY OF NY TIMES TO WASHINGTON OFFICE	61.50	
02-13	1044730006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF V-203 & COUPLER - L.A. OFFICE	59.00	
02-13	1044730007	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF V-203 & COUPLER - WASH OFFICE	59.00	
02-23	1054500005	SAVIN BUSINESS MACHINES	11/01/80-11/30/80	METER USAGE CHARGE	5.91	
02-23	1054500006	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE FOR FEB. 1981	870.62	
02-24	1055300011	VERTA KIRK	01/01/81-01/31/81	CUSTODIAL SERVICES AT DISTRICT OFFICE FOR MONTH OF JANUARY, 1981	80.00	
02-24	1055300012	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF ACOUSTIC COUPLER AJ AND 1750 COMM. TERMINAL WITH TRACTOR - (DEC.)	148.20	
02-25	1056100003	HOLMES PROTECTION	01/01/81-01/31/81	ALARM SERVICE TO DISTRICT OFFICE	74.15	
02-25	1056170004	ARROWHEAD PURITAS WATERS, INC	01/01/81-01/24/81	JANUARY RENTAL - DISTRICT OFFICE	9.60	
02-25	1056830023	SOUTHERN CALIFORNIA GAS CO	01/02/81-02/02/81	SERVICES TO THE LA OFFICE	40.56	
02-25	1056830025	DEPARTMENT OF WATER AND POWER	12/02/80-02/02/81	MONTHLY SERVICE & UNIT CHARGES L.A. OFFICE	119.37	
02-25	1056710005	PACIFIC TELEPHONE CO	12/11/80-01/11/81	MONTHLY SERVICE & UNIT CHARGES L.A. OFFICE	20.95	
02-25	1056710006	PACIFIC TELEPHONE CO	12/16/80-01/16/81	TELEGRAM BILL	110.31	
02-25	1056830024	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY SERVICE TO DISTRICT OFFICE	17.80	
02-25	1056710007	GSA, OAD, FINANCE DIVISION	01/18/81		36.39	
02-28	1061610005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	603.87	
02-28	1058890222	SHIRLE TOPPAN	02/01/81	MONTHLY SERVICE & UNIT CHARGES - HUNTINGTON PARK OFFICE	1,000.00	
02-28	1059730019	PACIFIC TELEPHONE CO	12/20/80-01/20/81		34.11	
02-28	1061820023	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		239.18	
03-04	1062850031	DAVID R RAMAGE	02/03/81	NEWSLETTERS - #2486	76.75	
03-04	1062850017	AUGUSTUS F HAWKINS	02/08/81-02/11/81	DC-LOS ANGELES, CA-DC PLUS TAXI FROM HOME AND FROM DULLES BACK HOME	1,106.00	
03-04	1062850016	TERMINAL DATA CORPORATION	02/01/81-02/28/81	#3777M SOUND ENCLOSURE FOR WASH OFFICE - RENTAL	16.00	
03-06	1065500010	DAILY SIGNAL	02/01/81-08/01/81	SUBSCRIPTION TO THE DAILY SIGNAL NEWSPAPER	14.10	
03-06	1065500004	XEROX CORPORATION	11/28/80-12/31/80	EXCEEDED MONTHLY METER USAGE (L.A. OFFICE)	33.13	
03-06	1065500006	U.S. CONC. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	
03-06	1065500007	ARROWHEAD PURITAS WATERS, INC	02/01/81-02/28/81	FEBRUARY COOLER RENTAL	14.40	
03-06	1065500008	HURTZ SYSTEM INC	01/11/81-01/15/81	CAR RENTAL IN 29TH CONG. DIST	151.50	
03-06	1065500009	MAURICE MCPHERSON	01/02/81-01/30/81	REIMBURSEMENT FOR DEVELOPMENT OF OFFICE PICTURES	39.73	
03-06	1065500017	J.I. WASTE REMOVAL	01/01/81-01/31/81	TRASH REMOVAL FROM DIST. OFFICE FOR JAN., 1981	40.00	
03-06	1065500018	ALANTHUS DATA COMMUNICATIONS CORP.	02/12/81	IMPRINTING SMALL CALENDARS	94.50	
03-06	1065500011	C & P TELEPHONE	02/01/81-02/28/81	RENTAL OF V-203 & COUPLER IN WASH. DC OFFICE	59.00	
03-07	1066340002	CLEMON WILLIAMS	02/19/81-02/21/81	LONG DISTANCE TELEPHONE SERVICE FOR JAN	126.73	
03-07	1066400002	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	DC LOS ANGELES, DC AIR TRAVEL TAXI FROM HOME AND BACK HOME	772.00	
03-09	1068440004	CALIFORNIA DEMOCRATIC DELEGATION	02/01/81-12/31/81	RENTAL OF V-203 & COUPLER IN L.A. OFFICE	59.00	
03-09	1068440005	DEPARTMENT OF WATER AND POWER	01/02/81-02/21/81	MEMBERSHIP DUES - (1 YEAR)	1,200.00	
03-09	1068440006	VERTA KIRK	03/01/81-03/31/81	SERVICE TO DISTRICT OFFICE MONTH #6-141160	9.62	
03-11	1070900011	CLEMON WILLIAMS	03/01/81-03/31/81	CUSTODIAL SERVICES FOR MONTH OF MARCH, 1981	870.62	
03-11	1070900012	HOLMES PROTECTION	02/01/81-02/28/81	CUSTODIAL SERVICES AT DIST. OFFICE FOR MONTH OF FEB. 1981	80.00	
03-11	1070900013	DAVID R RAMAGE	02/18/81-02/21/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN 29TH CONG. DIST. ON CONGRESSIONAL BUSINESS	151.10	
03-11	1070900014	PACIFIC TELEPHONE CO	02/21/81-02/28/81	ALARM SERVICE TO DISTRICT OFFICE FOR FEB., 1981	74.15	
03-11	1070900015	XEROX CORPORATION	01/11/81-02/11/81	MONTHLY SERVICE & UNIT CHARGES IN DISTRICT OFFICE	129.70	
03-11	1070900016	XEROX CORPORATION	01/01/81-01/31/81	JANUARY RENTAL OF ACOUSTIC COUPLER AJ AND 1750 COMM. TERMINAL W/TRACTOR	37.14	
03-11	1070440037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	148.20	
03-12	1071690031	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MARCH RENTAL OF #3777M SOUND ENCLOSURE	179.50	
					16.00	

03-13	1072270004	J-L WASTE REMOVAL	02/01/81-02/28/81	TRASH REMOVAL FROM DISTRICT OFFICE FOR FEB., 1981.....	40.00
03-13	1072270005	PACIFIC TELEPHONE CO	01/16/81-02/16/81	MONTHLY SERVICE & UNIT CHARGES (L.A. OFFICE)	116.14
03-13	1072270006	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FEB. TELEGRAM/TELEGRAPH BILL	41.47
03-13	1072270007	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY SERVICE TO DIST. OFFICE	33.38
03-19	1076810011	COLUMBIA BOOKS, INC., PUBLISHERS	03/11/81	1 COPY OF WASHINGTON REPRESENTATIVES VOL. V-1981 FOR WASH OFFICE	33.50
03-19	1078380001	SOUTHERN CALIFORNIA GAS CO.	02/02/81-03/04/81	SERVICE TO L.A. OFFICE	29.72
03-23	1082440005	DAVID R RAMAGE	03/03/81-03/05/81	PRINTING	319.60
03-23	1082440006	ARROWHEAD PURITAS WATERS, INC	03/11/81-03/13/81	PRINTING: #1203, #984	117.00
03-23	1082810006	ARROWHEAD PURITAS WATERS, INC	01/27/81-02/28/81	FEB. RENTAL & SPRING WATER TO DISTRICT OFFICE.	17.80
03-23	1082810007	HERTZ SYSTEM INC	02/07/81-03/07/81	MARCH RENTAL	14.40
03-23	1082810008	PACIFIC TELEPHONE CO	02/08/81-02/11/81	CAR RENTAL IN 29TH CONG DIST	109.31
03-25	1082810008	C & P TELEPHONE	01/20/81-02/20/81	MONTHLY SERVICE & UNIT CHARGES - HUNTINGTON PARK OFF.	34.11
03-25	1083430037	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	MONTHLY LONG DISTANCE PHONE CALLS (TOLLS)	56.43
03-26	1085910003	HAMM PUBLICATIONS INC	01/01/81-03/31/81	HUNTINGTON PARK CA 00000.	526.00
03-26	1085910008	LOS ANGELES SENTINEL	02/26/81-02/26/82	SUBSCRIPTION RENEWAL	25.00
03-27	1086360011	LOS ANGELES TIMES	04/16/81-04/16/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	20.00
03-27	1086360011	SHIRLEY TOPJIAN	02/16/81-04/13/81	SUBSCRIPTION SERVICE TO L.A. OFFICE	11.20
03-27	1086360012	AUGUSTUS T HAWKINS	01/01/81-03/16/81	REIMBURSEMENT FOR OFFICE GLASS INSURANCE	48.00
03-27	1086360010	CLEMON W WILLIAMS	03/19/81-03/21/81	DC-LOS ANGELES, CA-DC REIMB FOR 1ST CLASS R/T AIR TRAVEL TO 29TH CD (UNITED & AMERICAN AIRLINES) & TAXI.	1,106.00
03-27	1086360009	SHIRLEY TOPJIAN	03/18/81-03/21/81	DC-LOS ANGELES, CA-DC REIMB FOR R/T TO 29TH CD (AMERICAN & UNITED AIRLINES) TAXI TO DULLES AND BACK.	789.00
03-30	1086902037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
03-31	1091320005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		603.87
03-31	1091430023	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		348.87
TOTAL					24,926.83

OFFICE OF THE HON. MARGARET M HECKLER

OFFICIAL EXPENSES

01-02	1033500006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	XEROX LETTER	(138.99)
01-14	1014660019	THOMAS J LANKFORD	12/11/80	NEWSPAPER SUBSCRIPTION	10.10
01-14	1014660020	THE SUN CHRONICLE	10/01/80-01/01/81	TELEPHONE SERVICE	11.66
01-14	1014660016	NEW ENGLAND TELEPHONE	10/28/80-11/28/80	TELEPHONE SERVICE	50.66
01-14	1014660017	NEW ENGLAND TELEPHONE	10/28/80-11/28/80	TOLL CHARGES	82.63
01-14	1014660018	C & P TELEPHONE	11/01/80-11/30/80	STAFF TRAVEL - BOSTON/WASHINGTON/BOSTON CABS	484.15
01-14	1014400019	JOSEPH RAYBALL	12/18/80-12/19/80	STAFF TRAVEL - PROVIDENCE/WASHINGTON/PROVIDENCE CAB	215.00
01-14	1014400020	JOSEPH RAYBALL	12/15/80-12/17/80	STAFF TRAVEL - PROVIDENCE/WASHINGTON/PROVIDENCE CAB	212.00
01-14	1014400021	MARGARET M HECKLER	12/08/80-12/11/80	AIRLINE TRAVEL - ONE WAY - NEW YORK TO BOSTON	211.00
01-17	1017440024	MARGARET M HECKLER	12/17/80	AIRLINE TRAVEL - ONE WAY - BOSTON TO WASHINGTON	96.00
01-24	1023700006	MARGARET M HECKLER	12/21/80	AIRLINE TICKET - WASHINGTON - BOSTON FOR MEMBER	103.00
01-24	1023700007	MARGARET M HECKLER	01/05/81	BOSTON - WASHINGTON FOR MEMBER	103.00
01-27	1027460006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.10
01-28	1028620006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	1 WASHINGTON ST WELLSLEY MA 00000	203.28
01-30	1029890216	NET REALTY HOLDING TRUST	01/01/81-01/30/81	MOBILE OFFICE 00000	513.75
01-30	1029890217	LIBERTY LANE ASSOCIATES	01/01/81-01/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	325.00
01-31	1033830025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	POSTAGE STAMPS FOR OFFICIAL USE	666.67
01-31	1033790023	POSTMASTER	01/01/81-01/31/81	ANNUAL SUBSCRIPTION RATE	1,015.14
02-11	1042620018	POSTMASTER	02/04/81	NEWSPAPER SUBSCRIPTION	670.80
02-11	1042620019	BOSTON HERALD AMERICAN	01/09/81-01/09/81		30.00
02-23	1054500007	FALL RIVER HERALD NEWS	01/03/81-01/03/82		30.00
02-23	1054500013	ENVIRONMENTAL STUDY CONFERENCE	01/25/81-07/25/81		143.00
02-23	1054500015		02/02/81-02/02/82		37.70
					75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARGARET M HECKLER—Continued						
02-23	1054500020	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ANNUAL PUBLICATION SUBSCRIPTION	360.00	
02-23	1054500022	THE SUN CHRONICLE	01/03/81-04/01/81	THREE MONTH SUBSCRIPTION	25.00	
02-23	1054500023	NATICK SUN	01/17/81-01/17/82	ANNUAL PUBLICATION SUBSCRIPTION	5.00	
02-23	1054500024	THE NATICK BULLETIN	01/03/81-01/03/82	ANNUAL PUBLICATION SUBSCRIPTION	8.50	
02-23	1054500030	TAUNTON DAILY GAZETTE	01/19/81-01/02/82	ANNUAL PUBLICATION SUBSCRIPTION	66.00	
02-23	1054500008	COFFEE SYSTEM OF WASHINGTON D C	11/01/80	COFFEE FOR CONSTITUENTS	35.00	
02-23	1054500010	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/80-12/31/80	CLIPPING SERVICE	86.40	
02-23	1054500011	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	TELEPHONE SERVICE (679-2109)	76.99	
02-23	1054500012	NEW ENGLAND TELEPHONE	12/11/80-11/01/81	TELEPHONE SERVICE (679-2100)	63.64	
02-23	1054500016	NEW ENGLAND TELEPHONE	11/23/80-12/22/80	TELEPHONE SERVICE (237-4990)	39.01	
02-23	1054500017	NEW ENGLAND TELEPHONE	11/23/80-12/22/80	TELEPHONE SERVICE (235-3350)	76.04	
02-23	1054500018	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE (824-8612)	39.46	
02-23	1054500019	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE (824-8611)	123.91	
02-23	1054500025	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	TELEPHONE SERVICE (679-2100)	59.54	
02-23	1054500026	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	TELEPHONE SERVICE (679-2109)	79.76	
02-23	1054500027	C & P TELEPHONE	12/01/80-12/31/80	CREDIT CARD-TOLL CHARGES	390.31	
02-23	1054500028	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE-FALL RIVER	20.00	
02-23	1054500029	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE-WELLESLEY	93.90	
02-23	1054500030	JOSEPH RAYBALL	01/05/81-01/09/81	STAFF TRAVEL - PROVIDENCE / WASHINGTON / PROVIDENCE	164.00	
02-23	1054500039	PROGRAM DEVELOPMENT CORP	01/26/81-01/26/82	COMPUTER SERVICE	1,349.80	
02-23	1054500046	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE-FALL RIVER	20.00	
02-24	1054500014	MARGARET M HECKLER	01/23/81-02/02/81	AIRLINE TICKET - WASH/BOST/WASH	206.00	
02-24	1055300013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,021.94	
02-28	1061610006	NET REALTY HOLDING TRUST	02/01/81	1 WASHINGTON ST WELLESLEY MA 00000	948.32	
02-28	1058890223	GEORGE M PETIT D/B/A TRIPLE A RENTALS	02/01/81	MOBILE OFFICE 00000	525.00	
02-28	1058890225	LIBERTY LANE ASSOCIATES	02/01/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67	
02-28	1061820047	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		357.87	
02-05	1064810020	POSTMASTER	02/27/81	POSTAGE STAMPS FOR OFFICIAL USE	45.00	
03-06	1065500012	JOSEPH RAYBALL	02/05/81	STAFF TRAVEL - PLANE FARE - WASHINGTON TO BOSTON	103.00	
03-06	1065500013	JOSEPH RAYBALL	02/05/81	STAFF TRAVEL - PLANE FARE - PROVIDENCE TO WASHINGTON	98.10	
03-07	1066760016	MARGARET M HECKLER	01/09/81-01/13/81	R/T AIRLINE TICKET PREPAID - WASH/BOST/WASH	211.00	
03-07	1066760017	MARGARET M HECKLER	02/08/81-02/16/81	R/T AIRLINE TICKET WASH/PROV/WASH FOR MEMBER	206.00	
03-07	1066840003	MARGARET M HECKLER	02/22/81	ONE WAY AIR FARE WASHINGTON TO BOSTON	103.00	
03-07	1066840004	MARGARET M HECKLER	02/23/81	ONE WAY AIR FARE BOSTON TO WASHINGTON	103.00	
03-11	1070440038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	201.40	
03-13	1072270006	JOSEPH RAYBALL	02/16/81-02/20/81	STAFF TRAVEL - AIRLINE TICKET PROV/WASH/PROV	206.00	
03-13	1072270007	JOSEPH RAYBALL	01/17/81-01/21/81	STAFF TRAVEL BY CAR 920 MILES ROUNDTRIP AT 24 / M	220.80	
03-19	1078910007	THE WALL STREET JOURNAL	03/30/81-09/30/81	PUBLICATION SUBSCRIPTION - 26 WEEKS	41.00	
03-19	1078910007	THE MIDDLESEX NEWS	01/03/81-01/03/82	ANNUAL PUBLICATION SUBSCRIPTION	82.00	
03-19	1078910007	PROVIDENCE JOURNAL CO	03/01/81-03/01/82	ANNUAL PUBLICATION SUBSCRIPTION	104.00	
03-19	1078910018	THE SPECTATOR	03/23/81-03/23/82	ANNUAL PUBLICATION SUBSCRIPTION	9.00	
03-19	1078910018	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/81-01/31/81	NEWSCLIP AGENCY	90.26	
03-19	1078910005	NEW ENGLAND NEWSCLIP AGENCY INC	12/29/80-01/28/81	TV TAPES OF MEMBER'S APPEARANCE	112.50	
03-19	1078910012	NEW ENGLAND TELEPHONE	02/11/81	DISTRICT OFFICE PHONE BILL	83.41	
03-19	1078910013	NEW ENGLAND TELEPHONE	12/23/80-01/22/81	DISTRICT OFFICE PHONE BILL	24.33	

03-19	1078910014	NEW ENGLAND TELEPHONE	01/23/81-02/22/81	DISTRICT OFFICE PHONE BILL	24.13
03-19	1078910015	NEW ENGLAND TELEPHONE	01/23/81-02/22/81	DISTRICT OFFICE PHONE BILL	85.15
03-19	1078910016	NEW ENGLAND TELEPHONE	12/23/80-01/22/81	DISTRICT OFFICE PHONE BILL	73.32
03-19	1078910017	NEW ENGLAND TELEPHONE	12/29/80-01/28/81	DISTRICT OFFICE PHONE BILL	70.97
03-19	1078910008	C & P TELEPHONE	01/01/81-01/31/81	PHONE BILL (202) 224-3121	558.43
03-19	1078910006	WESTERN UNION TELEGRAPH COMPANY	02/28/81	FOR TELEGRAMS SENT	101.95
03-19	1078910009	GSA, OAD, FINANCE DIVISION	02/18/81	FALL RIVER FTS SERVICE	20.00
03-19	1078910010	GSA, OAD, FINANCE DIVISION	02/18/81	WELLESLEY FTS SERVICE	160.20
03-19	1078910011	MARGARET M HECKLER	01/18/81	WELLESLEY FTS SERVICE	222.88
03-20	1079600009	MARGARET M HECKLER	03/15/81-03/16/81	ROUND TRIP AIRLINE TICKET - WASH/BOST WASH	216.00
03-20	1083430038	GENERAL SERVICES ADMINISTRATION	03/12/81-03/13/81	ROUND TRIP AIRLINE TICKET - WASHINGTON TO WASH	177.00
03-25	1086890238	NET REALTY HOLDING TRUST	03/08/81	ONE WAY TICKET - BOSTON TO WASHINGTON	108.00
03-30	1086890239	GEORGE W PETT D/B/A TRIPLE A RENTALS	03/01/81-03/30/81	FALL RIVER MA 00000	2,494.00
03-30	1086890240	LIBERTY LANE ASSOCIATES	03/01/81-03/30/81	1 WASHINGTON ST WELLESLEY MA 00000	742.08
03-31	1091320006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	MOBILE OFFICE 00000	525.00
03-31	1091430047	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
					1,019.36
					935.97
				TOTAL	22,769.62

OFFICE OF THE HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

01-02	1091640018	(STATIONERY ALLOWANCE CHARGED)	01/02/81	REPRODUCTION AND DISTRIBUTION OF RADIO TAPES FOR DISTRICT RADIO STATIONS	406.50
01-12	1012840020	FLORENZA MCGRATH ASSOCIATES	11/01/80-11/30/80	10 SHEETS AT 15¢ EACH	300.00
01-15	1015910007	POSTMASTER	12/15/80	1-YR. ANNUAL SUBSCRIPTION (WASH. OFFICE)	150.00
01-23	1022620007	DAVIE COUNTY	01/03/81-01/02/82	1-YR. ANNUAL SUBSCRIPTION (WASH. OFFICE)	15.00
01-23	1022620008	THE PILOT	01/03/81-01/02/82	1-YR. SUB. ANNUAL SUBSCRIPTION (KANNAPOLIS OFFICE'S COPY)	9.00
01-23	1022620009	THE TRIBUNE	01/03/81-01/02/82	1-YR. SUB. ANNUAL SUBSCRIPTION (KANNAPOLIS OFFICE'S COPY)	27.00
01-23	1022620010	DAILY INDEPENDENT	01/03/81-01/02/82	1-YR. SUB. ANNUAL SUBSCRIPTION (WASH. OFFICE)	54.00
01-23	1022620011	STANLY NEWS & PRESS	01/03/81-01/02/82	1-YR. SUB. ANNUAL SUBSCRIPTION (WASH. OFFICE)	12.00
01-23	1022620012	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	ANNUAL SUBSCRIPTION	360.00
01-23	1022620017	THE SALISBURY POST	01/03/81-01/03/82	ANNUAL SUBSCRIPTION	66.00
01-23	1022620015	DUKE POWER CO	01/20/81-01/20/82	MONTHLY STATEMENT	31.92
01-23	1022700008	KEITH D. MATTOX	12/12/80	MONTHLY STATEMENT - KANN OFFICE	60.00
01-23	1022700009	BETTY C NEWSOME	12/31/80	PO RENTAL FOR 6 MONTHS -- THROUGH 6/30/81	15.00
01-23	1022700010	THE CHARLOTTE OBSERVER	12/30/80-12/31/81	ANNUAL SUBSCRIPTION	120.00
01-23	1022820007	THE ENQUIRER-JOURNAL	01/01/81-01/01/82	ANNUAL SUBSCRIPTION 1-YR (WASH OFFICE)	49.92
01-23	1022820008	KANNAPOLIS GENERAL INSURANCE AGENCY	01/03/81-01/03/82	ANNUAL PREMIUM ON OFFICE CONTENTS	80.10
01-23	1022820009	ROYAL OAKS SANITARY DISTRICT	09/01/80-12/31/80	SERVICES FOR KANN OFFICE	10.00
01-23	1022620012	CONCORD TEL CO	12/11/80	MONTHLY STATEMENT - KANN OFFICE	40.35
01-23	1022620013	CONCORD TEL CO	12/11/80	MONTHLY STATEMENT - KANN OFFICE	59.55
01-23	1022620014	SOUTHERN BELL	12/13/80	MONTHLY STATEMENT - S'BURY OFFICE	33.82
01-23	1022620017	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY FTS LINES	79.71
01-23	1022820031	C & P TELEPHONE	11/30/80	MONTHLY STATEMENT - WASH OFFICE	355.36
01-23	1022700006	ILENE G BRASWELL	01/01/81-09/30/81	MONTHLY STATEMENT - COMPUTER LINE	9.16
01-24	1026700008	W G (BILL) HEFNER	01/10/81-01/12/81	REIMBURSEMENT FOR POST OFFICE BOX RENTAL	16.51
01-26	1026700022	W G (BILL) HEFNER	01/10/81-01/12/81	MILEAGE WITH 8TH DISTRICT (160 MILES AT 24¢)	38.40
01-26	1026700021	W G (BILL) HEFNER	01/10/81-01/12/81	2 NIGHTS LODGING WHILE IN DISTRICT	49.92
01-27	1027460007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	R/T - DC TO CONCORD, NC (782 MILES AT 24¢)	187.68
01-28	1028620007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.73
01-29	1029460012	RED'S OIL COMPANY	12/09/80	FUEL FOR KANN OFFICE	116.73
01-29	1029460013	RED'S OIL COMPANY	01/09/81	FUEL FOR KANN OFFICE	197.07
01-29	1029460014	DUKE POWER CO	01/13/81	SERVICE FOR KANN OFFICE	25.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-29	1029460017	THE YADKIN RIPLE	01/01/81-01/01/82	ANNUAL SUBSCRIPTION (WASH. OFFICE)	6.00	
01-29	1029460018	UNION NEWS AND HOME	01/01/81-01/01/82	ANNUAL SUBSCRIPTION (WASH. OFFICE)	7.80	
01-29	1029810004	SOUTHERN BELL	01/01/81-02/01/81	MONTHLY STATEMENT, F-HAM OFFICE	26.07	
01-29	1029460015	C & P TELEPHONE	12/31/80	COMPUTER LINE, WASHINGTON OFFICE	9.18	
01-30	1029890219	HOME SAVINGS & LOAN ASSN	01/01/81-01/30/81	507 W INNES ST SALISBURY NC 28144	188.72	
01-30	1029890220	GEORGE COUGHELL	01/01/81-01/30/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00	
01-30	1029890221	BOBBY L. GOODMAN	01/01/81-01/30/81	S HANCOCK ST ROCKINGHAM NC 00000	150.00	
01-30	1033830023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		960.56	
01-31	1033830023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		690.31	
01-31	1033790047	CONCORD TEL CO	01/01/81-01/31/81		55.15	
02-08	1038770007	CONCORD TEL CO	01/11/81	MONTHLY STATEMENT, KANN. OFC	44.69	
02-08	1038770008	CONCORD TEL CO	01/11/81	MONTHLY STATEMENT, KANN. OFC	40.51	
02-08	1038770009	SOUTHERN BELL	12/01/80-12/31/80	MONTHLY STATEMENT, S/BURY OFC	190.10	
02-08	1038770011	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY STATEMENT, WASH. OFFICE	990.00	
02-08	1038770011	DMC	12/01/80-12/31/80	COMPUTER SERVICES	300.00	
02-11	1041820015	FORLENZA MCGRATH ASSOCIATES	01/08/81	REPRODUCTION OF TAPES FOR DISTRIBUTION TO NORTH CAROLINA RADIO STATIONS	45.00	
02-11	1042620020	POSTMASTER	02/01/81-02/01/82	15 CENT STAMPS FOR MAILING RADIO TAPES TO DISTRICT STATIONS. TOTAL OF 300 STAMPS	7.00	
02-17	1048460012	MONTGOMERY HERALD	02/02/81-02/02/82	ANNUAL SUBSCRIPTION	54.00	
02-17	1048460013	DAILY INDEPENDENT	12/30/80-06/30/81	ANNUAL SUBSCRIPTION	11.00	
02-17	1048460011	VIRGINIA JOCHENS	01/01/81-01/01/82	PO BOX RENT	9.00	
02-18	1049410009	THE PILOT	01/01/81-01/31/81	ANNUAL SUBSCRIPTION (WASHINGTON COPY)	60.00	
02-18	1049410011	KEITH D. MATTOX	01/01/81-01/31/82	ANNUAL CLEANING (WASHINGTON COPY)	2,200.00	
02-18	1049610040	DSG DEMOCRATIC STUDY GROUP	01/03/81-01/31/82	DSC MEMBERS DUES	46.00	
02-18	1049610040	HOUSE RECORDING STUDIO	02/28/81-02/28/82	OFFICIAL RECORDING SERVICES	12.48	
02-19	1050820006	SOUTHEAST NEWS	02/28/81-02/28/82	ANNUAL SUBSCRIPTION (WASHINGTON COPY)	78.00	
02-19	1050820007	WINSTON SALEM JOURNAL	01/01/81-01/31/82	ANNUAL SUBSCRIPTION	85.00	
02-24	1055330014	MARVA DATA INC	02/01/81-02/28/81	EQUIPMENT RENTAL	990.00	
02-24	1055530015	MARVA DATA INC	01/01/81-01/31/81	EQUIPMENT RENTAL	96.00	
02-24	1055530016	DMC	02/06/81-02/06/82	COMPUTER SERVICES	10.50	
02-25	1056830026	THE NEWS AND OBSERVER	01/18/81	SUBSCRIPTION	79.71	
02-25	1056830026	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MONTHLY STATEMENT FTS LINE (DISTRICT OFFICES)	944.35	
02-25	1056830027	GSA, OAD, FINANCE DIVISION	02/01/81	507 W INNES ST SALISBURY NC 28144	188.72	
02-28	1061610007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00	
02-28	1058890226	HOME SAVINGS & LOAN ASSN	02/01/81	S HANCOCK ST ROCKINGHAM NC 00000	150.00	
02-28	1058890227	GEORGE COUGHELL	02/01/81	TELEPHONE SERVICE ROCKINGHAM OFFICE	29.45	
02-28	1058890228	BOBBY L. GOODMAN	02/01/81		521.76	
02-28	1059740011	SOUTHERN BELL	02/01/81-03/01/81	MONTHLY STATEMENT KANNAPOLIS OFFICE	31.82	
02-28	1061820024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	(WASHINGTON OFFICE) (COMPUTER LINES)	8.96	
03-04	1063320007	CONCORD TELEPHONE CO	12/29/80-01/22/81	MONTHLY STATEMENT KANNAPOLIS OFFICE	60.00	
03-04	1063230008	CONCORD TELEPHONE CO	01/06/81-01/21/81	REIMBURSEMENT FOR COST OF ATTENDING CRS ADVANCED LEGISLATIVE INSTITUTE AT HARPERS FERRY, W. VA.	30.46	
03-04	1062340035	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON OFFICE - TOLL CHARGES	358.67	
03-05	1064580002	DWANE W. LEWIS	02/19/81	KANNAPOLIS DISTRICT OFFICE - 01	328.69	
03-05	1064580003	JAMES W. LEWIS	01/08/81-02/06/81	DUES FOR MEMBERSHIP 1981	25.00	
03-05	1064580003	DUKE POWER COMPANY	01/01/81-01/31/81			
03-07	1066400029	RED'S OIL COMPANY	02/10/81			
03-07	1066410001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81			

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-26	1026450002	HAWAII CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE/DISTRICT OFFICE	15.83
01-26	1026450004	LAURA FIGUERA	12/10/80	REIMBURSE - REPRESENTATION @ PACIFIC & ASIAN AFFAIRS COUNCIL	10.00
01-26	1026450005	DAVID R RAMAGE	11/20/80	LETTERHEADS	13.00
01-26	1026450006	DAVID R RAMAGE	12/10/80	LETTERS	28.25
01-26	1026450007	DAVID R RAMAGE	12/19/80	PRINTING CALENDARS	39.50
01-26	1026450008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (WASHINGTON OFFICE)	360.00
01-26	1026450009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (HONOLULU OFFICE)	360.00
01-26	1026450015	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION/WASHINGTON OFFICE	40.90
01-26	1026450019	XEROX CORPORATION	11/21/80	WASHINGTON OFFICE/SUPPLIES	46.12
01-26	1026450020	XEROX CORPORATION	11/11/80	WASHINGTON OFFICE/SUPPLIES	56.00
01-26	1026450021	GSA, OAD, FINANCE DIVISION	11/25/80	WASHINGTON OFFICE/USAGE	12.37
01-26	1026450023	GSA, OAD, FINANCE DIVISION	10/31/80	DISTRICT OFFICE SUPPLIES	48.26
01-26	1026450027	HAWAIIAN TELEPHONE COMPANY	12/22/80	DISTRICT OFFICE/SUPPLIES	15.96
01-26	1026450016	HAWAIIAN TELEPHONE COMPANY	11/01/80-12/01/80	HONOLULU OFFICE/BEEPER	20.00
01-26	1026450017	HAWAIIAN TELEPHONE COMPANY	12/01/80-01/01/81	HONOLULU OFFICE/BEEPER	20.00
01-26	1026450018	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON/TOLL CALLS	332.12
01-26	1026450024	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE/TELEPHONE	583.91
01-26	1026450026	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE/TELEPHONE	647.12
01-26	1026450028	C&P TELEPHONE COMPANY	11/14/80-12/13/80	WASHINGTON OFFICE/BELLBOY-PAGER	22.00
01-26	1026450029	GSA, OAD, FINANCE DIVISION	12/01/80	OVERTIME AIR-CONDITIONING COSTS, FISCAL YEAR 1981	123.00
01-26	1026450029	GSA, OAD, FINANCE DIVISION	12/18/80-01/12/81	REIMBURSE - ROUND TRIP - WASHINGTON, DC-HONOLULU-WASHINGTON, DC	943.36
01-27	1027460008	VALERIE LAM	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	269.13
01-28	1028620008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	269.32
01-31	1033830024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	2,149.36
01-31	1033790024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	198.91
02-18	1049800028	CECIL HEFFEL	01/30/81	REIMB REPRESENTATION AT CHAMBER OF COMMERCE/BUSINESS WEEK PANE OF EDITORS/HONOLULU	14.00
02-18	1049800029	CECIL HEFFEL	02/03/81	REIMB REPRESENTATION AT GOVERNOR'S/MAYOR'S PRAYER BREAKFAST/HONOLULU	10.00
02-18	1049800030	ARRON OCHI	01/21/81	REIMB REPRESENTATION AT JAPAN-AMERICAN SOCIETY BREAKFAST MEETING	6.00
02-18	1049800031	DAVID R RAMAGE	01/13/81	LETTERS	12.50
02-18	1049800032	HAWAII CLIPPING SERVICE	09/30/80	CLIPPING SERVICE/WASH, DC	17.85
02-19	1050820011	CECIL HEFFEL	01/11/81	SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE - 1981 MEMBERSHIP	75.00
02-19	1050820030	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION/WASHINGTON	39.00
02-19	1050820009	BANCORP LEASING OF HAWAII	02/28/81	MONTHLY LEASE RENT/ELECTRIC VAN	275.05
02-19	1050820012	OCEANIC CABLEVISION	01/16/81-02/16/81	DISTRICT/CABLE HOOK-UP	15.18
02-19	1050820015	GSA, OAD, FINANCE DIVISION	12/31/80	DISTRICT/SUPPLIES	79.16
02-19	1050820017	HAWAII CLIPPING SERVICE	11/30/80	CLIPPING SERVICE/WASH, DC	15.96
02-19	1050820018	HAWAII CLIPPING SERVICE	10/31/80	CLIPPING SERVICE/DISTRICT	15.83
02-19	1050820019	HAWAII CLIPPING SERVICE	11/30/80	CLIPPING SERVICE/DISTRICT	15.94
02-19	1050820008	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM CHARGES	39.23
02-19	1050820014	C & P TELEPHONE	12/31/80	WASHINGTON/TOLL CHARGES	204.88
02-19	1050820016	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT/TELEPHONE	586.89
02-19	1050820021	C&P TELEPHONE COMPANY	12/14/80-01/13/81	WASHINGTON/BELLBOY-PAGER	22.00
02-19	1050820012	CECIL HEFFEL	01/03/81-01/04/81	ONE WAY TRANSPORTATION FROM HONOLULU TO WASHINGTON, DC	683.94
02-19	1050820013	ITT WORLD COMMUNICATIONS	01/15/81	DISTRICT/COMMUNICATIONS	24.48
02-26	1057540006	GSA, OAD, FINANCE DIVISION	12/01/80	INSTALLATION OF TELEVISION CABLE IN DISTRICT TO MONITOR PROCEEDINGS/HOUSE OF REPRESENTATIVES	850.00

OFFICE OF THE HON. CECIL HEFFEL—Continued

02-28	1061610008	(FEEDBACK ALLOWANCE CHARGED)	02/01/81-02/28/81	RENEW SUBSCRIPTION TO CONGRESSIONAL INSIGHT	2,154.19
02-28	1059740014	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	ROBBIE STAMP WITH NEW DC OFFICE ADDRESS	138.00
02-28	1059740013	DAVID R RAMAGE	01/30/81	CALLING CARDS FOR CANTORRA & YANO	6.55
02-28	1059740015	THE WASHINGTON STAR	01/29/81	RENEWAL OF ONE YEAR SUBSCRIPTION	33.00
02-28	1059740016	HAWAIIAN TELEPHONE COMPANY	01/01/81-12/31/81	MOBILE SERVICE TO 2-1-81	52.00
02-28	1059740017	DMC	02/01/81	DATA PROCESSING SERVICES, JAN, 1981	990.00
02-28	1061820048	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	TELEGRAM SENT 1-23-81 TO DEPT. OF STATE	786.47
02-28	1059740018	WESTERN UNION, INTERNATIONAL INC	02/01/81-02/28/81	JANUARY CLIPPING SERVICE - HONOLULU OFFICE	35.90
02-28	1063430011	HAWAII CLIPPING SERVICE	01/23/81	JANUARY CLIPPING SERVICE - WASHINGTON, DC OFFICE	15.10
03-04	1063430012	DAVID R RAMAGE	01/01/81-01/31/81	CALLING CARDS, RECORD REPRINTS, SOLAR ENERGY LETTERS	15.68
03-04	1063430013	LAURA FIGUERA	02/03/81-02/05/81	REIMBURSE REGISTRATION FEE FOR THE UNITED STATES IN THE PACIFIC ISLANDS	194.25
03-04	1063430014	DEMOCRATIC STUDY GROUP	02/11/81	LEGISLATIVE RESEARCH SERVICES & MEMBERSHIP	8.00
03-04	1063430015	DAVID R RAMAGE	01/01/81-12/30/81	H R 7 LETTERS	2,200.00
03-07	1066840005	HEALTH LEGISLATION	02/12/81	SUBSCRIPTION, RENEWAL	16.75
03-07	1066840006	GSA, OAD, FINANCE DIVISION	02/05/81-02/05/82	SUPPLIES DISTRICT OFFICE	327.00
03-07	1066840009	95TH NEW MEMBERS CAUCUS	01/01/81-01/31/81	1981 DUES	42.55
03-07	1066840011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/18/81	1981 DUES	25.00
03-07	1066840008	MIKE STAFFORD	01/09/81-12/31/81	ROUND TRIP AIR FARE WASHINGTON/HONOLULU AND RETURN	25.00
03-07	1066840024	CONTINENTAL RESOURCES	01/13/81-01/22/81	ACOUSTIC COUPLER	1,155.62
03-07	1066840012	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE, TOLLS	295.04
03-09	1068440008	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/81	BINDERS FOR HONOLULU OFFICE	82.00
03-09	1068440010	CONGRESSIONAL CLEARING HOUSE	09/02/80	1981 MEMBERSHIP DUES	23.50
03-09	1068440013	BANCORP LEASING OF HAWAII	01/01/81-12/31/81	MONTHLY LEASE ON ELECTRIC VAN IN DISTRICT	225.00
03-09	1068440009	C&P TELEPHONE COMPANY	03/31/81	SERVICE & EQUIPMENT - WASHINGTON, D.C. OFFICE	275.05
03-09	1068440011	ITT WORLD COMMUNICATIONS, INC.	01/14/81-02/13/81	TELEGRAM TO THAILAND	22.00
03-09	1068440012	DAVID R GOLDING	01/15/81	TELEGRAM TO STATE DEPT	24.48
03-10	1069770025	CECIL HEFFEL	02/28/81	TRANSPORTATION FROM DULLES AIRPORT	13.00
03-10	1069770026	CECIL HEFFEL	02/25/81	REIMBURSEMENT FOR OFFICE REFERENCE BOOK	12.00
03-10	1069770027	CECIL HEFFEL	02/26/81	REIMBURSEMENT FOR OFFICE REFERENCE BOOK	3.64
03-11	1070950001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/18/81-02/28/81	REIMBURSE FOR R/T PLANE TICKET FOR REX GOLDING DC - HONOLULU, HI - DC	11.39
03-11	1070950001	CECIL HEFFEL	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	990.54
03-19	1078810019	CECIL HEFFEL	03/06/81	REIMB FOR BOOKS FOR OFFICE	267.26
03-19	1078810020	MIKE STAFFORD	03/04/81	REIMB FOR BOOKS FOR OFFICE	49.23
03-19	1078810026	CROSSROADS PRESS, INC.	02/02/81-02/01/82	ONE YEAR RENEWAL SUBSCRIPTION TO PACIFIC BUSINESS NEWS	16.52
03-19	1078810014	DAVID R RAMAGE	02/24/81-02/27/81	LETTERS AND BUSINESS CARDS	85.25
03-19	1078810018	P DOUGLAS CARLSON	03/06/81	REIMB FOR POSTER FOR DC OFFICE	10.00
03-19	1078810025	GSA, OAD, FINANCE DIVISION	02/18/81	SUPPLIES - HONO DISTRICT OFFICE	26.96
03-19	1078810017	HAWAIIAN TELEPHONE COMPANY	03/01/81	1981 CROSS REFERENCE DIRECTORY	126.00
03-19	1078810022	CECIL HEFFEL	02/01/81-03/01/81	LOCAL SERVICE	28.33
03-19	1078810015	CECIL HEFFEL	02/22/81-02/24/81	ONE WAY PLANE TICKET HONOLULU/WASHINGTON	717.78
03-19	1078810016	CECIL HEFFEL	02/08/81	ONE WAY PLANE TICKET WASHINGTON/HONOLULU	717.78
03-19	1078810013	CECIL HEFFEL	02/04/81	REIMB OF COACH CLASS TICKET USED BY BARBARA TYER ONE WAY, WASHINGTON/HONOLULU	501.53
03-19	1078810021	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES, PRIME PLAN AND DELIVERY	997.25
03-19	1078810024	WESTERN UNION, INTERNATIONAL INC	01/23/81	TELEGRAM SENT TO KATHERINE KEOUGH	31.60
03-19	1078810023	GSA, OAD, FINANCE DIVISION	02/18/81	HONOLULU HI 00000	575.12
03-25	1083430039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	RENEWAL OF ONE YEAR SUBSCRIPTION	48.00
03-26	1085910007	THE BARON REPORT	03/18/81-03/18/82	BUSINESS CARDS	16.50
03-26	1085910005	DAVID R RAMAGE	03/11/81	SUPPLIES - HONO DISTRICT OFFICE	37.30
03-26	1085910006	GSA, OAD, FINANCE DIVISION	03/02/81-03/06/81	INTERNSHIP MEMO AND LETTERHEADS	61.20
03-26	1085910008	DAVID R RAMAGE	03/02/81-03/05/81	DEAR COLLEAGUES AND BUSINESS CARDS	33.25
03-26	1085910009	DAVID R RAMAGE	03/01/81-03/31/81	ACOUSTIC COUPLER AND CRT TERMINAL	82.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CECIL HEFTTEL—Continued					
03-31	1091320008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,987.27
03-31	1091430048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		109.53
TOTAL					36,317.33
OFFICE OF THE HON. BILL HENDON					
OFFICIAL EXPENSES					
01-30	1029890222	ASHEVILLE WALL, INC.	01/01/81-01/30/81	ASHEVILLE, N.C.	638.85
01-31	1033630001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,437.59
01-31	1033790048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,314.99
02-08	1038770012	THE MCDOWELL NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	21.00
02-08	1038770013	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	ANNUAL NEWSPAPER SUBSCRIPTION	415.00
02-08	1038770014	ASHEVILLE CITIZEN-TIMES	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	93.60
02-08	1038770015	SMOKEY MOUNTAIN TIMES	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-08	1038770016	THE NATIVE STORE	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-08	1038770017	THE GREENSBORO DAILY NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	77.60
02-08	1038770018	THE SYLVA HERALD	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-08	1038770019	BLACK MOUNTAIN NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
02-08	1038770020	THE DAILY COURIER	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	36.00
02-08	1038770021	THE TIMES-NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	46.80
02-08	1038770022	THE TRANSLVANIA TIMES	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
02-08	1038770023	THE TRI-COUNTY NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	3.50
02-08	1038770024	CLAY COUNTY PROGRESS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-08	1038770025	THE NEWS AND OBSERVER	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	96.00
02-08	1038770026	THE CHARLOTTE OBSERVER	01/06/81-01/06/82	ANNUAL NEWSPAPER SUBSCRIPTION	120.00
02-08	1038770027	THE MOUNTAINEER INC	01/06/81-01/06/82	ANNUAL NEWSPAPER SUBSCRIPTION	15.60
02-11	1042620021	POSTMASTER	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	210.00
02-17	1048460014	HENRY G CHANDLER	01/08/81	1,400 - 15 CENT STAMPS	35.00
02-17	1048460015	DOROTHY A POTTER	01/13/81	AIRBILL FOR TRANSPORT OF PACKAGE OF OFFICIAL PAPERS FROM DISTRICT OFFICE	7.55
02-18	1049410014	JOHN PALATIELLO	01/13/81	REIMB FOR COST OF EXPRESS MAIL OF OFFICIAL PAPERS FROM DISTRICT OFFICE	113.82
02-18	1049410015	JOHN PALATIELLO	01/18/81-01/22/81	MEALS	36.26
02-18	1049410016	USDA - ASCS	01/18/81-01/22/81	COMPUTER TAPE LISTING OF ASCS PROGRAM PARTICIPANTS	110.00
02-18	1049610041	HOUSE RECORDING STUDIO	01/30/81	OFFICIAL RECORDING SERVICES	122.00
02-18	1049410012	BILL HENDON	01/23/81-01/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, ASHEVILLE, NC & RETURN	140.00
02-18	1049410013	JOHN PALATIELLO	01/18/81-01/22/81	TRAVEL - DC-ASHEVILLE/HENDENSVILLE-DC & CAB FARES	296.00
02-27	1058460005	THE FRANKLIN PRESS, INC.	01/03/81-12/31/81	(ANNUAL SUBSCRIPTION)	14.00
02-27	1058460007	THE TRYON DAILY BULLETIN	01/03/81-12/31/81	(ANNUAL SUBSCRIPTION)	19.00
02-27	1058460030	THE NEWS RECORD	01/03/81-12/31/81	(ANNUAL SUBSCRIPTION)	8.75
02-27	1058460001	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	(ANNUAL DUES)	150.00
02-27	1058460003	CAROLINA POWER & LIGHT CO	02/09/81	(DISTRICT OFFICE ELECTRIC BILL - ASHEVILLE, NC)	233.96
02-27	1058460004	SOUTHERN BELL	01/03/81-01/08/81	(DISTRICT OFFICE CONGRESSIONAL TELEPHONE CHARGES)	118.52
02-27	1058460002	WESTERN UNION	01/31/81	(BUSINESS TELEGRAM)	4.10
02-28	1059740021	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	360.00

01/03/81-12/31/81	ANNUAL SUBSCRIPTION	600.00
01/03/81-12/31/81	ANNUAL SUBSCRIPTION	77.00
02/01/81	ASHVILLE, NC	890.00
01/15/81-01/31/81	COMPUTER SERVICES	477.15
02/01/81-02/28/81	COMPUTER SERVICE	372.82
02/01/81-02/28/81	CONGRESSIONAL PLAQUE FOR DISTRICT OFFICE	120.00
02/01/81-02/28/81	ROUND TRIP AIRFARE TO DISTRICT - ASHEVILLE AND RETURN TO WASHINGTON	234.00
02/01/81-02/28/81	ROUND TRIP AIRFARE TO DISTRICT - ASHEVILLE AND RETURN TO WASHINGTON	140.00
02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	82.13
02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	21.50
02/01/81-02/28/81	SUPPLIES TO DISTRICT OFFICE	60.00
02/01/81-02/28/81	SUPPLIES TO DISTRICT OFFICE	61.10
01/28/81-02/08/81	ONE-WAY A/F TO DIST. (ASHEVILLE, N.C.) TRAVEL TO WASHINGTON FROM DISTRICT PRIVATE AUTO 490 @ 24.	234.60
01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE	46.80
02/24/81-03/24/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE	19.00
03/25/81-03/25/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE	93.45
02/10/81-02/28/81	970 MILES OF IN-DISTRICT TRAVEL AT .24 PER MILE	220.80
02/27/81-02/28/81	DISTRICT OFFICE ELECTRIC BILL	209.14
02/19/81-02/23/81	ROUND TRIP AIRFARE TO AND FROM DISTRICT (ASHEVILLE, NC)	135.00
01/31/81	TELEPHONE TOLL CHARGES	65.41
01/09/81-02/06/81	PRINTING SERVICES	87.20
02/23/81-02/23/81	DC-CHARLOTTE, NC-DC ROUND TRIP AIRFARE ON DISTRICT BUSINESS	182.00
02/26/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON-ASHEVILLE-WASHINGTON	246.00
03/05/81-03/08/81	ROUND TRIP AIRFARE FROM WASHINGTON-ASHEVILLE-WASHINGTON	147.00
02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03/04/81	UNITED PARCEL SERVICE CHARGE	5.15
02/28/81	TELEGRAM	4.10
03/01/81-03/01/81	DISTRICT OFFICE - FRAMING FOR PICTURES - ASHEVILLE DISTRICT OFFICE	77.50
02/01/81-03/08/81	PHONE BILL - DISTRICT OFFICE - ASHEVILLE	338.46
02/08/81-03/08/81	PHONE BILL - DISTRICT OFFICE - ASHEVILLE	602.42
02/17/81	AIRFARE FOR RETURN TRIP FROM DISTRICT - ASHEVILLE, NC TO WASHINGTON	123.00
03/01/81-03/30/81	TRI-CITY MALL, FOREST CITY	300.00
03/01/81-03/30/81	ASHEVILLE MALL	890.00
03/01/81-03/31/81	ASHEVILLE MALL	385.79
03/01/81-03/31/81	ASHEVILLE MALL	513.86
TOTAL		16,358.38

02-28	1059740022	WASHINGTON MONITOR, INC.	01/03/81-12/31/81
02-28	1059740023	THE WALL STREET JOURNAL	01/03/81-12/31/81
02-28	1058830229	ASHVILLE MALL, INC.	02/01/81
02-28	1059740019	DIALCOM, INCORPORATED	01/15/81-01/31/81
02-28	1059740020	DIALCOM, INCORPORATED	02/01/81-02/28/81
02-28	1061600001	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81
03-06	1065500014	PLASTEX SIGNS	02/11/81
03-06	1065500015	BILL HENDON	01/29/81-02/02/81
03-06	1065500017	BILL HENDON	02/06/81-02/09/81
03-06	1065500021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81
03-13	1072720003	HOUSE RECORDING STUDIO	02/01/81-02/28/81
03-13	1072720002	RYAN'S JANITORIAL SERVICES	02/01/81-02/28/81
03-16	1075300002	MORGAN BROTHERS SCHOOL SUPPLIES, INC.	02/01/81-02/28/81
03-16	1075300001	HENRY G. CHANDLER	02/01/81-02/28/81
03-17	1076920019	THE TIMES-NEWS	01/28/81-02/08/81
03-17	1076920020	THE TRYON DAILY BULLETIN	01/03/81-12/31/81
03-17	1076920021	ASHEVILLE CITIZEN-TIMES	02/24/81-03/24/82
03-17	1076920023	CHARLES K. DUCKETT	03/25/81-03/25/82
03-17	1076920031	CAROLINA POWER & LIGHT CO.	02/10/81-02/28/81
03-17	1076920032	THOMAS W. PRITCHARD	02/27/81-02/28/81
03-17	1076920035	C & P TELEPHONE	02/19/81-02/23/81
03-20	1079510016	THOMAS J. LANKFORD	01/31/81
03-20	1079600012	BILL HENDON	01/09/81-02/06/81
03-20	1079600013	BILL HENDON	02/23/81-02/23/81
03-20	1079600014	BILL HENDON	02/26/81-03/02/81
03-23	1082820016	THE ENTERPRISE, INC.	03/05/81-03/08/81
03-23	1082820018	ROY WILLIAM JACKNIGHT, P.O.M.	02/01/81-02/01/82
03-23	1082820017	WESTERN UNION TELEGRAPH COMPANY	03/04/81
03-27	1086830004	VILLAGE GARDENS	02/28/81
03-27	1086830002	SOUTHERN BELL	03/01/81
03-27	1086830003	BILL HENDON	02/01/81-03/01/81
03-27	1086830001	PRISON ASSOCIATES	02/08/81-03/08/81
03-30	1086890245	ASHVILLE MALL, INC.	02/17/81
03-30	1086890246	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/30/81
03-31	1091320009	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81
03-31	1091320001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81

OFFICE OF THE HON. DENNIS M. HERTEL

OFFICIAL EXPENSES

01-26	1026700024	MACOMBS COUNTY LEGAL NEWS	02/01/81-01/31/82
01-26	1026700025	DETROIT EDISON	01/02/81-01/05/81
01-30	1029890223	JOSEPHINE AND DELORES HARTLEY	01/03/81-01/30/81
01-31	1033630002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81
01-31	1033470001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81
02-06	1037810017	MACOMBS COUNTY LEGAL NEWS	02/15/81-02/14/82
02-06	1037810018	THE CITIZEN	01/08/81-01/07/82
02-06	1037810019	THE CITIZEN	01/08/81-01/07/82
02-06	1037810016	HELEN BUIER	01/14/81
02-06	1037810015	POSTMASTER	01/29/81
02-11	1042630002	POSTMASTER	01/13/81
02-11	1044750012	DETROIT FREE PRESS	01/08/81-10/26/81
02-13	1044750013	HELEN BUIER	01/22/81
02-13	1044750014	HELEN BUIER	01/23/81
01-26	68.75	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (1017 LONGWORTH HOB)	
01-26	5.38	ELECTRIC BILL DISTRICT OFFICE	
01-30	513.33	20491 VAN DYKE, DETROIT, MI 48234	
01-31	528.62		
01-31	1,273.07		
02-06	68.75	ANNUAL NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE)	
02-06	7.50	ANNUAL NEWSPAPER SUBSCRIPTION FOR DETROIT OFFICE	
02-06	9.50	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	
02-06	43.87	MISC OFFICE SUPPLIES, KEYS AND CLEANING SUPPLIES	
02-06	150.00	TEN ROLLS OF 15 CENT STAMPS \$15 EACH	
02-11	15.00	ROLL OF 100-15c STAMPS	
02-11	68.73	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	
02-13	29.97	REIMBURSEMENT FOR PAPER SUPPLIES FOR WASHROOM PAPER TOWEL, TOILET TISSUE, ETC.	
02-13	82.50	REIMBURSEMENT FOR WINDOW SIGN FOR DISTRICT OFFICE, MADE BY CHAPMAN SIGN CO.	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DENNIS M HERTEL—Continued					
02-17	1048460016	ENVIRONMENTAL STUDY GROUP	01/05/81-12/31/81	SUBSCRIPTION FEE & MEMBERSHIP FOR 1981	75.00
02-19	1050720001	THE WALL STREET JOURNAL	01/28/81-01/27/82	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL NEWSPAPER	77.00
02-24	1055490001	MICHIGAN BELL TELEPHONE COMPANY	01/05/81-01/19/81	PHONE SERVICE FOR DISTRICT OFFICE	957.95
02-24	1055530017	ANDERSON INTERNATIONAL	01/14/81-01/15/81	AIRLINE TICKET FOR MEMBER - WASHINGTON/DETROIT/WASHINGTON	221.00
02-24	1055530018	ANDERSON INTERNATIONAL	01/29/81-01/31/81	AIRLINE TICKET - WASHINGTON/DETROIT/WASHINGTON	221.00
02-24	1055490002	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM	3.20
02-27	1058460031	THE WASHINGTON POST	01/22/81-01/22/82	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR OUR DISTRICT OFFICE	214.70
02-28	1061610010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		544.96
02-28	1058890230	JOSEPHINE AND DELORES HARTLEY	02/01/81		550.00
02-28	1061600025	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		86.67
03-04	1062850018	DAVID R RAMAGE	01/15/81	20491 VAN DYKE, DETROIT, MI 48234	96.20
03-04	1063320009	DETROIT EDISON	01/05/81-02/03/81	10,000 GUMMED LABELS	90.38
03-05	1063320010	PHOTO SERVICES MICHIGAN HOUSE OF REP	02/03/81	ELECTRIC BILL DISTRICT OFFICE	70.00
03-05	1064570031	THE NEW YORK TIMES SALES, INC.	01/30/81-04/06/81	PHOTOGRAPHS OF CONGRESSMAN HERTEL	43.00
03-06	1065500018	MONTHLY DETROIT	05/01/81-05/01/82	SUBSCRIPTION FOR DAILY AND SUNDAY	14.00
03-06	1065500019	CONGRESSIONAL QUARTERLY INC	02/20/81-02/20/82	ONE YEAR SUBSCRIPTION	360.00
03-06	1065850004	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICES	366.66
03-10	1069480002	MICHIGAN BELL TELEPHONE CO.	01/03/81-01/09/81	TELEPHONE BILL	40.41
03-10	1069480001	ANDERSON INTERNATIONAL	02/26/81-02/27/81	WASHINGTON/DETROIT/WASHINGTON AIRFARE FOR MEMBER	216.00
03-11	1070960002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	72.88
03-13	1072270027	MICHIGAN BELL TELEPHONE COMPANY	02/19/81-03/18/81	PHONE SERVICE FOR DISTRICT OFFICE	365.44
03-20	1079600017	NORTHEAST DETROITER	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE: CONG DENNIS M HERTEL, 20491 VAN DYKE, DETROIT, MI 48234	5.00
03-20	1079600018	NORTHEAST DETROITER	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION FOR WASH OFC: CONG DENNIS M HERTEL 1017 LHOB, WASHINGTON, DC 20515	6.00
03-20	1079600015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/13/81	ANNUAL MEMBERSHIP DUES	150.00
03-20	1079600016	DETROIT EDISON	02/03/81-03/04/81	ELECTRIC BILL FOR DISTRICT OFFICE	71.84
03-20	1079600019	QUICKIE PRINTING COPY SHOP	02/27/81	SCRATCH PADS MADE UP FROM OUR SCRAP PAPER. TO BE USED FOR TELEPHONE MESSAGES	27.80
03-20	1079600020	CHRISTINE BRICKER	03/09/81	MISC OFFICE SUPPLIES	8.01
03-30	1066890247	JOSEPHINE AND DELORES HARTLEY	03/01/81-03/30/81		550.00
03-31	1091320010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		536.51
03-31	1091330025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		246.47
TOTAL					9,153.05

OFFICE OF THE HON. JACK HIGHTOWER

OFFICIAL EXPENSES

01-02	1033500007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	READING AND CLIPPING SERVICE	(30.04)
01-12	1012840022	TEXAS PRESS SERVICE	11/01/80-11/30/80	TRAVEL IN THE DISTRICT, 1762 MILES @ 24¢ A MILE	87.50
01-12	1012840023	ROBERT J. DAVIS	11/06/80-11/30/80	EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	422.88
01-12	1012840024	ROBERT J. DAVIS	11/01/80-11/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	33.85
01-12	1012840031	ELECTRA STAR NEWS	11/01/80-11/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	6.50
01-21	1021410006	THE WALL STREET JOURNAL	01/29/81-01/01/82	ONE YEAR MAGAZINE SUBSCRIPTION - WASHINGTON OFFICE	63.00
01-21	1021410007	SMITHSONIAN INSTITUTION	01/29/81-01/29/82	ONE YEAR MAGAZINE SUBSCRIPTION - WASHINGTON OFFICE	14.00
01-21	1021410005	THE CLAY COUNTY LEAD ER	01/01/81-01/01/82	ONE YEAR MAGAZINE SUBSCRIPTION - WICHITA FALLS OFFICE	8.00

01-21	1021410008	DAVID R RAMAGE	12/12/80	PEEL BACK LABELS	77.00
01-21	1021410009	THE CANYON NEWS	01/01/81-01/01/82	ONE YEARS NEWSPAPER SUBSCRIPTION - AMARILLO OFFICE	14.00
01-21	1021410010	R L POLK & COMPANY	12/19/80	CITY DIRECTORY OF AMARILLO FOR AMARILLO OFFICE	83.00
01-21	1021410024	HAMILTON OFFICE SUPPLY	12/19/80	OFFICE SUPPLIES FOR WICHITA FALLS OFFICE	15.00
01-21	1021410011	SOUTHWESTERN BELL TELEPHONE	12/05/80-12/31/80	PHONE SERVICE FOR WICHITA FALLS OFFICE	97.38
01-21	1021410012	C & P TELEPHONE	12/11/80-07/10/81	PHONE SERVICE FOR VERNON OFFICE	299.56
01-21	1021410014	GSA. OAD. FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE FOR WICHITA FALLS - DECEMBER 1980	227.37
01-21	1021410019	GSA. OAD. FINANCE DIVISION	12/18/80	PHONE SERVICE FOR AMARILLO FOR DECEMBER 1980	250.08
01-21	1021410020	DIALCOM. INCORPORATED	12/01/80-12/31/80	DUAL ACCESS COMPUTER CHARGES FOR DECEMBER 1980	81.93
01-21	1021410013	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	EQUIPMENT RENTAL FOR JANUARY 1981	59.00
01-21	1021410018	DIALCOM. INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR DECEMBER 1980	870.62
01-27	1027460009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	208.00
01-28	1028620009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	208.18
01-30	1029890024	HERRING NATIONAL CO.	01/01/81-01/30/81	VERNON TX 76384	200.00
01-31	1033630025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,137.49
01-31	1033470025	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		633.11
02-08	1038700025	THE PERRYTON HERALD	02/06/81-02/06/82	ONE YEARS SUBSCRIPTION FOR AMARILLO OFFICE - NEWSPAPER	20.00
02-08	1038700026	THE CHILDRESS INDEX	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR VERNON OFFICE	12.50
02-08	1038700027	WICHITA FALLS TIMES	01/04/81-01/04/82	ONE YEARS NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	51.00
02-08	1038700023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
02-08	1038700024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
02-13	1044730015	AMARILLO GLOBE-NEWS	01/08/81-01/08/82	ONE YEARS NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	54.00
02-13	1044730016	WELLINGTON LEADER	01/19/81-01/19/82	ONE YEARS NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	18.95
02-13	1044730022	MOORE COUNTY NEWS PRESS	01/31/81-01/31/82	ONE YEARS NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	8.75
02-13	1044730024	THE WHEELER TIMES	01/11/81-01/11/82	BINDER, STORAGE FRAMES, & NCR LAMPS FOR MICROFICHE	68.60
02-13	1044730024	MICROGRAPHICS SPECIAL TIES, INC	12/23/80	FRAMING OF 21 X 24 1/2 PICTURE FOR AMARILLO OFFICE	34.75
02-13	1044730011	WEBB FRAME & ART GALLERIES	12/30/80	2 PACKAGES OF ADDRESS LABELS FOR AMARILLO OFFICE	7.00
02-13	1044730012	RUSSELL STATIONERY CO.	12/16/80	1 BLUE PEN FOR AMARILLO OFFICE	4.98
02-13	1044730017	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	75.00
02-13	1044730020	DAIHART PUBLISHING CO	12/05/80-12/05/81	ONE YEARS NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
02-13	1044730021	BELLEVUE NEWS	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE FOR ONE YEAR	2.00
02-13	1044730018	C & P TELEPHONE	01/05/81-02/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR JANUARY 1981	122.00
02-13	1044730019	DIALCOM. INCORPORATED	12/01/80-12/31/80	PHONE SERVICE FOR WASHINGTON OFFICE DECEMBER 1981	264.80
02-13	1044730021	XEROX CORPORATION	12/01/80-12/31/80	DUAL ACCESS CHARGES FOR DECEMBER 1980	36.57
02-17	1048620002	TEXAS PRESS SERVICE	11/01/80-11/30/80	EQUIPMENT RENTAL NOVEMBER 1980	148.80
02-17	1048620003	ROBERT J. DAVIS	12/01/80-12/31/80	READING AND CLIPPING SERVICE DECEMBER 1980	57.75
02-17	1048620004	STEVE JEROME COTTON	11/17/80-12/31/80	EXPENSES INCURRED WHILE TRAVELING IN DISTRICT MOTEL, MEETINGS	136.33
02-17	1048620005	STEVE JEROME COTTON	12/01/80-12/31/80	TRAVEL IN DISTRICT FOR DECEMBER 1980 - 1986 MILES AT 24 CENTS A MILE	476.64
02-17	1048620006	DIALCOM. INCORPORATED	12/18/80-01/13/81	EXPENSES WHILE TRAVELING IN TEXAS ON CONGRESSIONAL BUSINESS HOTEL, MEALS, TRAVEL W/IN DISTRICT	230.50
02-17	1048620007	HOUSE RECORDING STUDIO	12/01/80-12/31/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO TEXAS	297.00
02-18	1049610042	THE NEW YORK TIMES SALES, INC.	01/03/81-01/31/81	WIRE SERVICE DECEMBER 1980	16.50
02-23	1054090002	FEDERAL PERSONNEL GUIDE	01/05/81-04/05/81	OFFICIAL RECORDING SERVICES	7.00
02-23	1054090008	KERRY DUMBAUGH	01/01/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	79.50
02-23	1054090013	KERRY DUMBAUGH	01/14/81	5 COPIES OF FEDERAL PERSONNEL GUIDE FOR DISTRICT OFFICES AND WASHINGTON OFFICE	9.50
02-23	1054090005	SOUTHWESTERN BELL TELEPHONE	01/11/81-01/13/81	LODGING WHILE STAYING IN WICHITA FALLS, TX	32.10
02-23	1054090009	BRANIFF INTERNATIONAL	01/11/81-02/10/81	LODGING AND MEALS WHILE STAYING IN AMARILLO, TX	103.05
02-23	1054090010	KERRY DUMBAUGH	01/30/81-02/01/81	PHONE SERVICE FOR VERNON OFFICE JANUARY 1981	398.80
02-23	1054090011	KERRY DUMBAUGH	01/11/81-01/15/81	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS) FOR MEMBER	472.00
02-23	1054090012	KERRY DUMBAUGH	01/11/81-01/15/81	ROUND TRIP FARE FROM WASHINGTON, DC TO AMARILLO, TX & RTN FLIGHT FROM WICHITA FALLS, TX BRANIFF	514.00
02-23	1054090011	KERRY DUMBAUGH	01/11/81-01/15/81	A/L	11.00
02-23	1054090011	DIALCOM. INCORPORATED	02/01/81-02/28/81	TAXI FARES TO AND FROM AIRPORT	870.62
02-23	1054090003	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICE FOR FEBRUARY 1981	59.00
02-23	1054090004	WESTERN UNION	01/19/81	EQUIPMENT RENTAL FOR JANUARY 1981	14.22
02-23	1054090004	WESTERN UNION	01/19/81	TELEGRAPH SERVICES FOR AMARILLO OFFICE JANUARY 1981	14.22

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	1054090006	GSA, OAO, FINANCE DIVISION	01/18/81	FTS SERVICE FOR WICHITA FALLS OFFICE JANUARY 1981	20.00
02-23	1054090007	GSA, OAO, FINANCE DIVISION	01/18/81	PHONE SERVICE FOR AMARILLO OFFICE JANUARY 1981	233.85
02-28	1051610011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	1,142.43
02-28	1059740027	BURKBURNETT INFORMER	02/10/81-02/10/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	7.00
02-28	1059740029	THE TEXAS SPUR	02/28/81-02/28/82	VERNON TX 76384	7.50
02-28	1058890231	HERRING NATIONAL CO	02/01/81	EXPENSES WHILE TRAVELING IN DISTRICT DURING JANUARY 1981	200.00
02-28	1059740024	ROBERT J. DAVIS	01/01/81-01/31/81	EXPENSES WHILE TRAVELING IN DISTRICT DURING JANUARY 1981 3824 MILES AT 24¢ PER MILE	461.68
02-28	1059740025	ROBERT J. DAVIS	01/01/81-01/31/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING JANUARY 1981 - R/T 120 MILES AT 24¢ PER MILE	917.76
02-28	1059740030	JACK HIGHTOWER	01/30/81-02/01/81	OFFICIAL CALLS MADE BY STAFF PERSON TO BE REIMBURSED THROUGH OFFICE ACCOUNT	28.80
02-28	1059740026	ROBERT J. DAVIS	12/01/80-12/31/80	EQUIPMENT RENTAL DEC 1980	43.13
02-28	1059740028	XEROX CORPORATION	12/01/80-12/31/80	EQUIPMENT RENTAL DEC 1980	148.20
02-28	1051600002	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	READING & CLIPPING SERVICE FOR JANUARY 1981	520.25
02-28	1051600001	TEXAS PRESS SERVICE	01/01/81-01/31/81	2 PERMA PAK FILES	43.50
03-04	1063430016	HAMILTON OFFICE SUPPLY	01/02/81	COMPUTER SERVICES - DUAL ACCESS FOR JANUARY 1981	5.60
03-04	1063430017	DIALCOM, INCORPORATED	01/01/81-01/31/81	TELEGRAMS FOR JANUARY 1981	194.50
03-04	1063430018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS FOR JANUARY 1981	146.20
03-06	1065850005	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICES	366.66
03-07	1066410003	DAVID R RAMAGE	02/02/81	NEWSLETTERS	153.00
03-07	1066410002	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1981	200.00
03-07	1066410005	SOUTHWESTERN BELL TELEPHONE	02/05/81-03/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE - FEBRUARY 1981	89.65
03-07	1066410004	C & P TELEPHONE	01/01/81-01/31/81	PHONE SERVICE FOR WASHINGTON OFFICE FOR JANUARY 1981 TOLL CHARGES	192.82
03-11	1070950002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,109.00
03-13	1072210015	DAVID R RAMAGE	02/04/81	CHESHIRE LABELS ON NEWSLETTERS	55.05
03-13	1072210022	IOWA PARK LEADER	01/15/81-01/15/82	ONE YEAR NEWSPAPER SUBSCRIPTIONS FOR WICHITA FALLS OFFICE	7.00
03-13	1072210023	PANHANDLE HERALD	03/01/81-03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	9.00
03-13	1072210024	PANHANDLE HERALD	03/01/81-03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	48.00
03-13	1072210026	BUSINESS WEEK	03/01/81-03/01/82	ONE YEAR MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	30.50
03-13	1072210027	BORGER NEWS HERALD	02/27/81-02/27/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	32.00
03-13	1072210017	ASMAN CUSTOM PHOTO SERVICE, INC	03/05/81	PRINTS FOR NEWS MEDIA	55.00
03-13	1072210021	JACK HIGHTOWER	02/28/81	RENTAL OF CAR WHILE TRAVELING ON CONGRESSIONAL BUSINESS	251.33
03-13	1072120004	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	133.00
03-13	1072210013	SOUTHWESTERN BELL TELEPHONE	02/11/81-03/10/81	PHONE SERVICE FOR VERNON OFFICE FOR FEBRUARY 1981	140.67
03-13	1072210014	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	EQUIPMENT RENTAL FOR MONTH OF FEBRUARY 1981	59.00
03-13	1072210016	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981	870.62
03-13	1072210020	XEROX CORPORATION	01/01/81-01/31/81	EQUIPMENT RENTAL FOR JANUARY 1981	148.20
03-13	1072210019	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE FOR FEBRUARY 1981	34.51
03-13	1072210031	GSA, OAO, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FOR WICHITA FALLS OFFICE FOR FEBRUARY 1981	20.00
03-25	1083430040	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AMARILLO TX 00000	2,327.00
03-25	1083430041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WICHITA FALLS TX 00000	1,247.00
03-25	1084430066	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	AMARILLO TX 00000	520.00
03-30	1086890248	HERRING NATIONAL CO	03/01/81-03/30/81	VERNON TX 76384	200.00
03-31	1091320011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,137.98
03-31	1091330002		03/01/81-03/31/81		346.83
TOTAL					24,463.84

OFFICE OF THE HON. JACK HIGHTOWER—Continued

ADJUSTMENTS / REFUNDS

12-08	1041990001	C & P TELEPHONE	10/01/80-10/31/80	REFUND DUE TO OVERPAYMENT FOR LONG DISTANCE CALLS	(9.00)	(9.00)
						TOTAL

OFFICE OF THE HON. JOHN HILER

OFFICIAL EXPENSES

01-31	1033630004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,648.31	
01-31	1037700002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,913.43	
02-13	1043710025	JOHN HILER	01/09/81-01/15/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (SOUTH BEND, INDIANA)	262.00	
02-18	1049410020	INDIANAPOLIS STAR	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	136.00	
02-18	1049410021	THE INDIANAPOLIS NEWS	01/08/81-04/08/81	NEWSPAPER SUBSCRIPTIONS	81.00	
02-18	1049410022	SOUTHWEST DISTRIBUTION, INC.	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	126.75	
02-18	1049410023	ADVANCE NEWS	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.00	
02-18	1049410024	THE POLIT NEWS	01/20/81-01/20/82	ANNUAL NEWSPAPER SUBSCRIPTION	52.00	
02-18	1049410025	LAPORTE HERALD ARGUS	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	63.00	
02-18	1049410026	GOSHEN NEWS	01/20/81-01/20/82	ANNUAL NEWSPAPER SUBSCRIPTION	55.00	
02-18	1049410027	CONGRESSIONAL QUARTERLY INC.	01/03/81-01/01/82	ANNUAL SUBSCRIPTION	360.00	
02-18	1049410028	GUYER'S RUBBER STAMPS	01/19/81	RUBBER STAMPS	11.90	
02-18	1049610043	JOHN HILER	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	21.00	
02-18	1049410018	JOHN HILER	01/23/81-01/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SOUTH BEND, INDIANA)	294.00	
02-18	1049410019	CANTRELL/CUTTER PRINTING, INC.	01/30/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SOUTH BEND, INDIANA)	262.00	
02-22	1052410026	KELLY DON JOHNSTON	01/12/81	THREE SETS OF STAFF BUSINESS CARDS - 500 EACH	47.61	
02-22	1056710013	ELKHART TRUTH	01/12/81-01/16/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (SOUTH BEND, INDIANA BY COMMERCIAL AIR)	294.00	
02-22	1056710014	THE MIDDLEBURY INDEPENDENT	02/01/81-02/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	60.00	
02-22	1056710015	THE NEWS-DISPATCH	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	5.00	
02-25	1056710016	THE VIDETTE MESSENGER	01/22/81-01/22/82	ANNUAL NEWSPAPER SUBSCRIPTION	66.00	
02-25	1056710017	SOUTH BEND TRIBUNE	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	54.00	
02-28	1061610012	(EQUIPMENT ALLOWANCE CHARGED)	01/26/81-01/26/82	ANNUAL NEWSPAPER SUBSCRIPTION	75.00	
02-28	1061600026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,813.17	
02-28	1065500020	HOOSIER STATE PRESS ASSOC INC	02/06/81	INDIANA NEWSPAPER DIRECTORY	532.32	
03-06	1065500020	THE WAKARUSA TRIBUNE	02/28/81-02/28/82	WAKARUSA TRIBUNE SUBSCRIPTION	10.80	
03-06	1065500021	REPUBLICAN STUDY COMMITTEE	01/05/81-01/05/82	RSC ANNUAL DUES	150.00	
03-06	1070900023	EDWARD A GOEAS III	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-11	1070900024	EDWARD A GOEAS III	02/18/81-03/01/81	MEALS WHILE IN CONGRESSIONAL DISTRICT	42.25	
03-11	1070900025	EDWARD A GOEAS III	02/18/81-03/01/81	GAS FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.25	
03-11	1070900026	EDWARD A GOEAS III	02/18/81-03/01/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.00	
03-11	1070900030	JOHN HILER	02/11/81	AIR FARE CLEVELAND TO CHICAGO	87.00	
03-11	1070900031	JOHN HILER	02/11/81	BUS FARE FROM CHICAGO TO DISTRICT (MICHIGAN CITY, IN)	42.00	
03-11	1070900028	JOHN HILER	02/28/81-03/02/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SOUTH BEND, IN)	326.00	
03-11	1070900029	JOHN HILER	02/11/81	AIR FARE DC TO CLEVELAND	91.00	
03-11	1070900032	JOHN W BOYER	02/15/81	AIR FARE FROM DISTRICT (SOUTH BEND, IN) TO WASHINGTON	163.00	
03-11	1070900027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/13/81-02/22/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SOUTH BEND, INDIANA) BY COMMERCIAL AIRLINE	147.00	
03-11	1070410011	HOUSE RECORDING STUDIO	02/18/81-03/01/81	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (SO. BEND, IN) BY COMMERCIAL AIRLINE	326.00	
03-11	1072720005	VOLUNTARY ACTION CENTER OF	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	115.71	
03-25	1084800004	THOMAS J LANKFORD	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	85.00	
03-25	1084800003	GUYER'S RUBBER STAMPS	02/19/81	KNOWBOOK (DIRECTORY OF LOCAL SOCIAL SERVICE AGENCIES)	5.75	
03-26	1085910010	THOMAS J LANKFORD	01/26/81	'WITH BEST WISHES' RUBBER STAMPS	11.90	
03-26	1085910011	THOMAS J LANKFORD	01/16/81	REPRO 'WELCOME TO WASHINGTON'	197.80	
03-26	1085910012	THOMAS J LANKFORD	02/11/81	RAISED PRINT CARDS	42.00	
03-26	1085910013	THOMAS J LANKFORD	02/17/81	REPRO NEWSHEADING	146.80	
03-26	1085910014	THOMAS J LANKFORD	02/20/81	REPRO GUM LABELS	65.80	
03-26				REPRO LETTER	15.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN HILER—Continued						
03-26	1085910015	INDIANA NEWSPUP	02/01/81-02/28/81	PRESS CLIPPINGS	45.58	
03-26	1085910016	CANTRELL/CUTTER PRINTING, INC..	02/09/81	BUSINESS CARDS	45.25	
03-26	1085910017	C & P TELEPHONE	01/03/81-01/31/81	JANUARY TOLL CHARGES	136.32	
03-26	1085910018	C & P TELEPHONE	02/01/81-02/28/81	FEBRUARY TOLL CHARGES	24.46	
03-26	1085910019	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	INTERNATIONAL TELEGRAM	3.20	
03-30	1086890244	RIVER GLEN OFFICE PLAZA	03/18/81-03/30/81	RIVER GLEN OFF PLAZA, SOUTH BEND	391.50	
03-31	1091320012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,480.32	
03-31	1091330026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		987.00	
TOTAL					13,777.44	
OFFICE OF THE HON. ELWOOD HILLIS						
OFFICIAL EXPENSES						
01-02	1033500034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/01/81	R/T A/FW INDIANAPOLIS TO WASHINGTON & RTN, PRIVATE CAR FROM KOKOMO TO INDIANAPOLIS, 100 MI @ 24¢	(74.85)	
01-12	1012840025	ELWOOD H HILLIS	12/01/80-12/05/80		326.00	
01-26	1026420014	INDIANAPOLIS STAR	01/16/81-01/16/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	136.00	
01-26	1026420015	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	RENEWAL OF YEARLY SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	360.00	
01-26	1026420016	THE KIPPLINGER WASHINGTON LETTER	01/01/81-12/31/81	RENEWAL OF 12-MONTH SUBSCRIPTION TO THE KIPPLINGER WASHINGTON LETTER	42.00	
01-26	1026420017	VIRGINIA DORF	12/21/80-01/04/81	STAFF TRIP TO KOKOMO IN THE 5TH DISTRICT - ROUND TRIP 1,279 MILES @ 24 TOLLS	310.44	
01-26	1026420018	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	PAYMENT OF FTS LINE FOR KOKOMO DISTRICT OFFICE FOR THE MONTH OF DECEMBER	128.13	
01-27	1027460010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	215.08	
01-28	1028620010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	215.27	
01-29	1029740007	THOMAS J LANKFORD	11/17/80-11/26/80	PRINTING SERVICES	110.00	
01-29	1029410024	HAZELTINE CORPORATION	12/01/80 12/31/80	RENT FOR VIDEO DISPLAY & CABLE	60.00	
01-29	1029460019	HAZELTINE CORPORATION	01/01/81-01/31/81	RENT FOR VIDEO DISPLAY & CABLE	60.00	
01-29	1029460020	EXECUTIVE SYSTEMS INC	12/31/80	SVC RENDERED - SORTING OF RCORDS, REDUPING, PICK-UP, DEC. 11, & EXTRACTING OF RCORDS, TRANS. REGIST., SORTING, DEL	459.36	
01-29	1029730007	EXECUTIVE SYSTEMS INC	11/30/80	SVCs RENDERED IN NOV. OF 1980; KEYING OF CARDS, UPDATING OF RECORDS, TRANS. REGIST., SORTING, LABELS	801.68	
01-30	1029890225	CLARENCE KING	01/01/81-01/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00	
01-30	1029890226	LUCY K & WM S WILSON	01/01/81-01/30/81	518 MAIN STREET KOKOMO IN 46901	600.00	
01-31	1033630005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,849.45	
01-31	1033470026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		243.66	
02-08	1038470003	ELWOOD H HILLIS	11/01/80-11/30/80	REIMBURSEMENT FOR PAYMENT TO MRS. FENWICK FOR CLEANING OF ANDERSON DISTRICT OFFICE	20.00	
02-08	1038470005	INDIANA BELL TELEPHONE CO	11/23/80-12/22/80	PHONE BILL FOR MARION DISTRICT OFFICE FOR THE MONTH OF DECEMBER	28.00	
02-08	1038470006	INDIANA BELL TELEPHONE CO	11/01/80 12/10/80	PHONE BILL FOR KOKOMO DISTRICT OFFICE FOR THE MONTH OF DECEMBER	224.90	
02-08	1038470004	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE LINE CHARGES USED IN CONNECTION WITH OFFICE COMPUTER SYSTEM	49.16	
02-17	1048460021	THE INDIANAPOLIS NEWS	02/13/81-02/13/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE INDIANAPOLIS NEWS, A 5TH DISTRICT NEWSPAPER	81.00	
02-17	1048460023	TWIN CITY JOURNAL-REPORTER	01/04/81-01/04/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO A NEWSPAPER IN THE 5TH DISTRICT, TWIN CITY JOURNAL-REPORTER	12.00	
02-17	1048460027	THE NOBLESVILLE DAILY LEDGER	01/23/81-01/23/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE NOBLESVILLE DAILY LEDGER, A FIFTH DISTRICT NEWSPAPER	40.00	
02-17	1048460024	ELWOOD H HILLIS	11/20/80	REIMBURSEMENT FOR PAYMENT OF OFFICE CLEANING FOR THE KOKOMO DISTRICT OFFICE	13.67	
02-17	1048460017	INDIANA BELL TELEPHONE CO	11/19/80-12/18/80	PAYMENT FOR NOVEMBER PHONE BILL FOR THE KOKOMO DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	167.63	

02-17	1048460022	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR CREDIT CARD BILL FOR THE MONTH OF MOVEMBER, 1980	99.46
02-17	1048460025	INDIANA BELL TELEPHONE CO	11/19/80-12/18/80	PAYMENT OF PHONE BILL FOR THE KOKOMO DISTRICT OFFICE FOR NOVEMBER/DECEMBER	135.36
02-17	1048460026	INDIANA BELL TELEPHONE CO	01/10/81	PAYMENT OF PHONE BILL FOR THE ANDERSON D.O. FOR EQUIP. THROUGH FEBRUARY & DECEMBER LONG DISTANCE CALLS	147.82
02-17	1048460018	ELWOOD H HILLIS	12/07/80-12/11/80	R/T COMMERCIAL FLIGHT FROM INDIANAPOLIS/WASH & RTN, PVT CAR FROM KOKOMO/INDIANAPOLIS & RTN 100 MI @ 24	294.00
02-17	1048460019	ELWOOD H HILLIS	01/17/81-01/22/81	R/T COMMERCIAL FLIGHT FROM INDIANAPOLIS/WASH & RTN, PVT CAR FROM KOKOMO/INDIANAPOLIS & RTN 100 MI @ 24	195.50
02-17	1048460020	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR USE OF PHONE LINES FOR USE WITH OFFICE COMPUTER FOR THE MONTH OF DECEMBER	49.18
02-25	1056830029	ELWOOD H HILLIS	01/22/81-01/27/81	AIRFARE, INDIANAPOLIS TO WASHINGTON AND RET, PRVT AUTO FM KOKOMO TO INDIANAPOLIS & RET, 100 MI @ 24	294.00
02-25	1056830030	ELWOOD H HILLIS	02/02/81-02/05/81	AIRFARE, INDIANAPOLIS TO WASHINGTON AND RET, PRVT AUTO FM KOKOMO TO INDIANAPOLIS & RET, 100 MI @ 24	294.00
02-25	1056710018	EXECUTIVE SYSTEMS INC	01/01/81-01/31/81	MINIMUM MONTHLY PROCESSING	200.00
02-26	1057560002	PERU DAILY TRIBUNE	02/28/81-02/28/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE PERU DAILY TRIBUNE, A 5TH DISTRICT PAPER	45.00
02-26	1057560004	ANDERSON DAILY BULLETIN	01/21/81-01/21/82	RENEWAL OF DAILY SUBSCRIPTION TO THE ANDERSON DAILY BULLETIN FOR ANDERSON DISTRICT OFFICE	46.00
02-26	1057560005	THE ANDERSON HERALD	02/01/81-02/01/82	RENEWAL OF DAILY SUBSCRIPTION TO THE ANDERSON HERALD FOR THE ANDERSON DISTRICT OFFICE	57.00
02-26	1057560008	THE CALL-LEADER	02/02/81-02/02/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE CALL-LEADER, A 5TH DISTRICT DAILY	48.00
02-26	1057560009	CHRONICLE TRIBUNE	02/12/81-02/12/82	RENEWAL OF YEARLY SUBSCRIPTION TO THE CHRONICLE TRIBUNE, A 5TH DISTRICT NEWSPAPER	84.00
02-26	1057560006	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES ON THE CREDIT CARD FOR THE MONTH OF DECEMBER	98.40
02-26	1057560007	INDIANA BELL TELEPHONE CO	01/22/81-02/21/81	PHONE BILL FOR MARION DISTRICT OFFICE FOR THE MONTH OF JANUARY	28.20
02-26	1057560010	INDIANA BELL TELEPHONE CO	12/10/80-01/09/81	PAYMENT OF PHONE BILL FOR THE ANDERSON DIST OFFICE EQUIP THROUGH DEC & NOV LONG DISTANCE PHONE CALLS	224.90
02-26	1057560001	GSA, OAO, FINANCE DIVISION	12/18/80-01/18/81	PAYMENT OF FTS LINE FOR KOKO - DISTRICT OFFICE FOR THE MONTH OF JANUARY	63.10
02-28	1061610013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,597.13
02-28	1058890232	CLARENCE KING	02/01/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
02-28	1058890233	LUCY K & WM S WILSON	02/01/81	518 MAIN STREET KOKOMO IN 46901	600.00
02-28	1061600003	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		235.93
03-06	1065750008	ANDERSON NEWSPAPERS	02/26/81-02/26/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE ANDERSON HERALD DAILY BULLETIN FOR THE WASHINGTON OFFICE	50.00
03-06	1065750009	THE TIPTON TRIBUNE	03/18/81-03/18/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE TIPTON TRIBUNE FOR THE WASHINGTON OFFICE	48.00
03-06	1065750012	INDIANA BELL TELEPHONE CO	12/19/80-01/18/81	PAYMENT OF PHONE BILL, LESS PERSONAL CHARGES FOR THE KOKO DISTRICT OFFICE FOR DECEMBER/JANUARY	124.10
03-06	1065750010	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR USE OF PHONE LINES FOR USE WITH THE OFFICE COMPUTER PLUS MOVING & INSTALLATION FOR JANUARY	96.56
03-06	1065750011	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TOLL TELEPHONE CHARGES ON THE CREDIT CARD LESS PERSONAL CHARGES FOR THE MONTH OF JANUARY	51.04
03-07	1066390011	THOMAS J LANKFORD	01/30/81	PRINTING SERVICES	1,882.38
03-07	1066410008	ELWOOD H HILLIS	01/01/81-01/31/81	REIMBURSEMENT FOR PAYMENT OF OFFICE CLEANING FOR THE ANDERSON DISTRICT OFFICE	10.00
03-07	1066410009	INDIANA BELL TELEPHONE CO	02/10/81-03/09/81	PAYMENT OF PHONE BILL FOR THE ANDERSON D.O. F/EQUIP & SVC (FEB.-MAR SVCS; LONG DISTANCE-JAN THRU FEB)	223.29
03-07	1066410006	ELWOOD H HILLIS	02/17/81	AMTRAK TICKET FOR PERU, INDIANA TO WASHINGTON, DC	131.00
03-07	1066410007	MICHAEL M SAMPLE	02/19/81-02/20/81	ROUND TRIP COMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS, IN & RETURN	270.00
03-09	1066220021	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-09	1068440014	HAZELTINE CORPORATION	02/01/81-02/28/81	RENT FOR VIDEO DISPLAY & CABLE	20.00
03-11	1070950003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/81	LOCAL TELEPHONE SERVICE	213.21
03-13	1072720006	HOUSE RECORDING STUDIO	01/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3.50
03-13	1072210027	HAZELTINE CORPORATION	03/01/81-03/31/81	RENT FOR VIDEO DISPLAY AND CABLE	60.00
03-18	1075000023	EXECUTIVE SYSTEMS INC	02/28/81	SVCS RENDERED IN FEB 1981 - KEYING CARDS, UPDATING & SORTING RECORDS, LABELS & PICKUP/DELIVERY.	786.73
03-19	1078530018	THOMAS J LANKFORD	02/20/81	REPRO WASHINGTON REPORT - 8 1/2 X 14 - TYPESET - PAPER - PIX	289.31
03-19	1078530020	THOMAS J LANKFORD	02/27/81	REPRO WASHINGTON REPORT - 8 1/2 X 14 - TYPESET - PAPER - PIX	28.40
03-19	1078530016	THOMAS J LANKFORD	02/12/81	RAISED PRINT CARDS - 2 COLOR - (500) CONG HILLS	42.00
03-19	1078530017	THOMAS J LANKFORD	02/10/81	XEROX CLIPPING - 8 - 1/2 X 11 (100)	4.75
03-19	1078530019	THOMAS J LANKFORD	02/27/81	REPRO NEWSRELEASE PAPER - 8 1/2 X 11 & 8 1/2 X 14 - TYPESET	46.80
03-23	1082440013	PERU DAILY TRIBUNE	02/28/81-02/28/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE PERU DAILY TRIBUNE FOR THE WASHINGTON OFFICE	45.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ELWOOD HILLIS—Continued						
03-23	1082440014	PHAROS-TRIBUNE	03/11/81-03/11/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE PHAROS-TRIBUNE (A 5TH DISTRICT NEWSPAPER) FOR THE WASHINGTON OFC.		69.50
03-23	1082440011	INDIANA BELL TELEPHONE CO.	02/22/81-03/21/81	PAYMENT FOR PHONE BILL FOR THE MARION DISTRICT OFFICE FOR EQUIPMENT & SERVICE FEB. 22 THRU MAR 21 SVC.		32.51
03-23	1082440012	INDIANA BELL TELEPHONE CO.	01/19/81-02/18/81	PAYMENT OF PHONE BILL FOR THE KOKOMO DISTRICT OFFICE FOR SERVICE & EQUIPMENT (JAN 19 THRU FEB 18).		124.70
03-23	1082440009	ELWOOD H HILLIS	02/23/81	COMMERCIAL FLIGHT FROM INDIANAPOLIS TO WASHINGTON & RTN, PVT CAR FROM KOMOKO/INDPLS & RTN		294.00
03-23	1082440010	ELWOOD H HILLIS	02/18/81	COMMERCIAL FLIGHT FROM INDIANAPOLIS TO WASHINGTON, PRIVATE CAR FROM KOMOKO TO INDIANAPOLIS		147.00
03-23	1082440015	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT FOR FTS LINE FOR THE KOKOMO DISTRICT OFFICE FOR THE MONTH OF FEBRUARY, 1981.		63.10
03-25	1083430042	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MARION IN 00000		359.00
03-30	1086890249	CLARENCE KING	03/01/81-03/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012		420.00
03-30	1086890250	LUCY K & WM S WILSON	03/01/81-03/30/81	518 MAIN STREET KOKOMO IN 46901		600.00
03-30	1089520005	ELWOOD H HILLIS	03/13/81	REIMBURSEMENT FOR PAYMENT OF OFFICE CLEANING FOR THE ANDERSON DISTRICT OFFICE		20.00
03-30	1089520004	GENERAL TELEPHONE CO OF INDIANA	02/14/81-02/14/82	FX LISTING IN LONGANSPOUT (A DISTRICT CITY) DIRECTORY		12.00
03-30	1089520026	MICHAEL M SAMPLE	03/22/81-03/23/81	ROUND TRIP COMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS AND RETURN		284.00
03-30	1089520002	WESTERN UNION TELEGRAPH COMPANY	03/10/81	TELEGRAPH SENT TO ANDERSON, INDIANA		3.20
03-30	1089520003	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SENT TO MARION, IN		2.95
03-31	1091320013	(EQUIPMENT ALLOWANCE CHARGED)				2,732.74
03-31	1091330003	(STATIONERY ALLOWANCE CHARGED)				876.28
TOTAL						23,862.61

OFFICE OF THE HON. JON CLIFTON HINSON

OFFICIAL EXPENSES

01-02	1091640042	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES		2.93
01-14	1014620010	HOUSE RECORDING STUDIO	12/01/80-12/31/80	400 - 15¢ STAMPS		31.00
01-15	1015910008	POSTMASTER	12/19/80	FOR NOVEMBER TELEPHONE BILL FOR WASHINGTON OFFICE		60.00
01-17	1017430025	C & P TELEPHONE	11/30/80	FOR ONE YEAR'S SUBSCRIPTION TO THE DAILY CLARION LEDGER TO BE DELIVERED TO THE JACKSON, MS DIST OFFICE.		43.68
01-23	1022760015	MISSISSIPPI PUBLISHERS CORPORATION	01/05/81	SUBSCRIPTION FOR WASHINGTON OFFICE		51.00
01-23	1022760011	PAUL PITTMAN NEWSLETTER	05/01/80-05/30/81	MEMBER'S LODGING WHILE IN JAX, MISSISSIPPI ON OFFICIAL BUSINESS		25.00
01-23	1022760012	FIRST VIRGINIA BANK	12/16/80-12/19/80	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS		93.95
01-23	1022760013	FIRST VIRGINIA BANK	12/20/80-12/23/80	TELEPHONE BILL FOR JACKSON, MS OFFICE		295.97
01-23	1022760014	SOUTH CENTRAL BELL	12/25/80	COMPUTER SERVICES FOR MONTH OF JANUARY 1981		337.92
01-23	1022760016	DIALCOM, INCORPORATED	01/01/81-01/31/81	1,000 NEWS RELEASES		875.00
01-24	1023760011	DAVID R RAMAGE	12/30/80	4,000 LABELS		45.85
01-24	1023760012	DAVID R RAMAGE	12/30/80	FTS LINE IN JACKSON OFFICE		81.15
01-24	1023760010	GSA, OAD, FINANCE DIVISION	12/18/80	EXCESS METER USAGE FOR 9/30/80 TO 10/31/80		83.80
01-26	1026420019	XEROX CORPORATION	11/25/80	GASOLINE PURCHASED BY STAFFER FOR USE ON AN OFC'L BUSINESS TRIP FROM JACKSON, MS/PORT GIBSON, MS & BACK.		83.26
01-26	1026420020	NEY WILLIAMS	12/18/80	FOR MEMBER'S LUNCH WITH CONSTITUENTS		20.00
01-26	1026420021	FIRST VIRGINIA BANK	12/18/80			19.14

01-26	1026420022	FIRST VIRGINIA BANK	12/17/80	FOR MEMBER'S LUNCH WITH CONSTITUENTS.	34.37
01-26	1026420023	FIRST VIRGINIA BANK	12/15/80	FOR MEMBER'S LUNCH WITH CONSTITUENTS.	75.21
01-26	1026420024	BENJAMIN BRITT	12/19/80	FOR STAFFERS MEAL WHILE TRAVELING IN FOURTH DISTRICT OF MISSISSIPPI ON OFFICIAL BUSINESS	15.85
01-27	1027430010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	208.23
01-28	1028700010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	263.45
01-29	1029740010	DELTA AIR LINES INC	10/11/80	SHIPPING CHARGE	40.00
01-29	1029740008	SOUTH CENTRAL BELL	12/01/80-12/31/80	WATS LINE FOR JACKSON, MS OFFICE	380.00
01-29	1029410026	FIRST VIRGINIA BANK	12/15/80-12/28/80	MEMBER'S R/T AIRLINE TICKET BETWEEN WASHINGTON & JACKSON MISSISSIPPI WHILE ON OFFICIAL BUSINESS.	399.00
01-29	1029740009	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER SOUND ENCLOSURE & WORKSTATION	31.50
01-29	1029740032	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER RENTAL OF COUPLER & V-203	59.00
01-31	1033630006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		488.42
01-31	1033470003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		966.19
02-08	1038700028	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
02-08	1038470007	JOHN DOUGLAS HERRING	01/08/81	REIMB FOR GASOLINE FOR AUTO WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC	20.00
02-08	1038470008	JOHN DOUGLAS HERRING	01/07/81	REIMB FOR MEAL WHILE TRAVELING FROM JAX, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS	4.84
02-08	1038470009	JOHN DOUGLAS HERRING	01/06/81	REIMB FOR MEAL WHILE TRAVELING FROM JAX, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS	21.06
02-08	1038470010	JOHN DOUGLAS HERRING	01/06/81	REIMBURSEMENT FOR GASOLINE FOR AUTOMOBILE WHILE TRAVELING ON OFFICIAL BUSINESS (TVL FROM JAX TO DC)	29.01
02-08	1038470011	JOHN DOUGLAS HERRING	01/06/81	REIMB FOR GASOLINE FOR AUTO WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC	23.07
02-08	1038470012	JOHN DOUGLAS HERRING	01/07/81	REIMB FOR GASOLINE FOR AUTO WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC	17.68
02-08	1038470013	JOHN DOUGLAS HERRING	01/07/81	REIMB FOR GASOLINE FOR AUTOMOBILE WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC	19.58
02-08	1038470014	JOHN DOUGLAS HERRING	01/06/81	REIMB FOR GASOLINE FOR AUTOMOBILE WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC	26.75
02-11	1042630003	POSTMASTER	01/16/81	300 15 CENT STAMPS	45.00
02-12	1043800026	S S WALLING SERVICE	01/21/81	CALENDARS - AFFIX LABELS AND DELIVER	310.75
02-17	1048460029	DAVID R RAMAGE	01/21/81	LETTERHEADS	41.25
02-17	1048460028	DAVID R RAMAGE	01/13/81-01/16/81	LABELS AND LETTERS	324.35
02-17	1048600001	COLUMBIA MEDIA SERVICES	12/20/80	TYPESETTING OF NEWS RELEASE LETTER HEAD	24.50
02-17	1048600003	GULF OIL CORPORATION	01/23/81	GASOLINE PURCHASED FOR MEMBER'S CAR FOR OFFICIAL USE	33.10
02-17	1048600004	GULF OIL CORPORATION	01/23/81	GASOLINE PURCHASED FOR MEMBER'S CAR FOR OFFICIAL USE	33.10
02-17	1048600002	WESTERN UNION TELEGRAPH COMPANY	11/24/80	OFFICIAL TELEGRAM SENT	18.50
02-17	1048600005	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE BILL FOR WASHINGTON OFFICE	115.51
02-18	1049610044	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	85.00
02-19	1050720002	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE FOR JACKSON, MS OFFICE	84.50
02-22	1052410017	DAVID R RAMAGE	01/23/81	2,000 LETTERHEADS	66.00
02-22	1052410020	THOMAS J LANFORD	10/15/80-12/19/80	REPRO FORM PAD XEROX 23 PAGES	135.75
02-22	1052410018	HARPER'S	01/01/81-12/31/81	SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	14.00
02-22	1052410021	XEROX CORPORATION	10/31/80-11/30/80	EXCESS METER USAGE OF XEROX MACHINE	51.68
02-22	1052410016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR DECEMBER 1980	120.61
02-22	1052410019	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER RENTAL SERVICES FOR MONTH OF FEBRUARY, 1981	870.62
02-22	1052410022	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF COMPUTER V-203 & COMPUTER	59.00
02-28	1061610034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		497.96
02-28	1061600027	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		165.46
03-05	1064400001	FIRST VIRGINIA BANK	01/16/81	MEMBER'S LODGING WHILE IN DISTRICT (JAX, MS.) ON OFFICIAL BUSINESS	35.70
03-05	1064400002	FIRST VIRGINIA BANK	01/13/81	LUNCHEON WITH CONSTITUENTS WHILE ON DISTRICT ON OFFICIAL BUSINESS	34.41
03-05	1064400003	FIRST VIRGINIA BANK	01/09/81	LUNCHEON WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.39
03-05	1064400004	FIRST VIRGINIA BANK	01/07/81	LUNCHEON WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.53
03-05	1064400005	FIRST VIRGINIA BANK	01/08/81	LUNCHEON WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.60
03-05	1064400006	FIRST VIRGINIA BANK	01/08/81-01/10/81	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (JACKSON, MS.)	50.40
03-05	1064400007	FIRST VIRGINIA BANK	01/15/81-01/16/81	FOOD & LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOLZ, MS.)	65.27
03-05	1064400008	FIRST VIRGINIA BANK	01/12/81-01/14/81	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (JACKSON, MS.)	83.82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JON CLIFTON HINSON—Continued						
03-05	1064400009	FIRST VIRGINIA BANK	01/08/81-01/17/81	RENTAL OF CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (JACKSON, MS.)	259.38	
03-05	1064580007	MARSHALL HANBURY	02/10/81-02/12/81	RENTAL OF CAR BY STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (JACKSON, MS.)	40.57	
03-05	1064580009	MARSHALL HANBURY	02/12/81	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT (JACKSON, MS) ON OFFICIAL BUSINESS	10.43	
03-05	1064580011	BENJAMIN BRITT	12/16/80	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN 4TH DISTRICT OF MISSISSIPPI ON OFFICIAL BUSINESS	19.92	
03-05	1064580011	BENJAMIN BRITT	01/12/81	REIMBURSEMENT FOR GASOLINE FOR MEMBER'S CAR WHILE IN THE 4TH DISTRICT OF MISSISSIPPI ON OFFICIAL BUSS.	14.60	
03-05	1064580012	BENJAMIN BRITT	01/12/81	REIMB. FOR MILEAGE INCURRED ON ROUNDTRIP BETWEEN JACKSON & TYLER TOWN, MS (228 MI @ .24) ON OFCL BUSS.	54.72	
03-05	1064400010	FIRST VIRGINIA BANK	01/08/81-01/17/81	MEMBERS AIRFARE ROUNDTRIP BETWEEN WASHINGTON AND JACKSON, MS WHILE ON OFFICIAL BUSINESS	436.00	
03-05	1064580005	FIRST VIRGINIA BANK	02/12/81	STAFF MEMBER'S (JOHN HERRING) ONE WAY TICKET FROM DC TO JACKSON, MS ON OFFICIAL BUSINESS	169.00	
03-05	1064580006	FIRST VIRGINIA BANK	02/10/81	STAFF MEMBER'S (MARSHALL HANBURY) ONE WAY AIRFARE FROM WASHINGTON TO JACKSON, MS WHILE ON OFCL BUSS.	203.00	
03-05	1064580008	FIRST VIRGINIA BANK	02/12/81	ONE WAY TICKET FOR MARSHALL HANBURY (STAFF) FROM JACKSON, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS	220.00	
03-06	1065500019	DAVID R RAMAGE	01/28/81	30.652 CHESHIRE LABELS ON ENVELOPES	147.90	
03-06	1065500020	THOMAS J LAMKOFORD	01/30/81	REPRO MEMO SLIPS - PAD	19.50	
03-06	1065500021	DAVID R RAMAGE	02/03/81-02/05/81	500 BIOGRAPHIES - 2,000 NEWS RELEASES	76.00	
03-06	1065500023	GULF OIL CORPORATION	01/17/81	GASOLINE PURCHASED FOR MEMBER WHILE ON DISTRICT ON OFFICIAL BUSINESS	15.70	
03-06	1065500024	GULF OIL CORPORATION	01/18/81	GASOLINE PURCHASED FOR MEMBER FOR OFFICIAL BUSINESS PURPOSES	23.80	
03-06	1065500025	CHEVRON USA, INC	01/14/81	GASOLINE PURCHASED FOR MEMBER FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00	
03-06	1065500026	CHEVRON USA, INC	01/09/81	GASOLINE PURCHASED FOR MEMBER FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.01	
03-06	1065500027	CHEVRON USA, INC	01/11/81	GASOLINE PURCHASED FOR MEMBER FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.40	
03-06	1065500031	AMS MICROGRAPHICS CENTER	01/01/81-01/31/81	SCANNING SERVICES PROVIDED	532.54	
03-06	1065500030	SOUTH CENTRAL BELL	02/01/81-02/28/81	WATS LINE IN JACKSON, MS OFFICE	380.00	
03-06	1065500022	FIRST VIRGINIA BANK	12/31/80-01/03/81	MEMBERS ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND GULFPORT/BILLOXI, MS WHILE ON OFFICIAL BUSINESS	398.00	
03-06	1065500028	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00	
03-07	1066410010	HUDSON S DIRECTORY	02/03/81	HUDSON'S DIRECTORY	61.16	
03-07	1066410031	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER RENTAL SERVICES	643.29	
03-09	1068440015	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	RENTAL OF V-203 & COUPLER FOR COMPUTER	59.00	
03-10	1069460004	DIVERSIFIED DIRECT, INC	02/20/81	MTST FORMS	202.95	
03-10	1069460009	GULF OIL CORPORATION	01/17/81	GASOLINE PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	32.00	
03-10	1069460010	GULF OIL CORPORATION	01/26/81	GASOLINE PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	33.10	
03-10	1069460003	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER RENTAL (COUPLER, TERMINAL, FORM TRACTOR, CONTRACT)	180.00	
03-10	1069460005	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER RENTAL SERVICES FOR THE MONTH OF MARCH, 1981	870.62	
03-10	1069460007	C & P TELEPHONE	01/21/81	TELEPHONE BILL FOR WASHINGTON, DC, TOLL CHARGES	188.77	
03-10	1069460008	WESTERN UNION TELEGRAPH COMPANY	01/21/81	TELEGRAM SENT TO VICKSBURG, MISSISSIPPI FOR OFFICIAL BUSINESS PURPOSES	20.40	
03-10	1069460006	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINE	84.50	
03-11	1070420006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	206.16	
03-12	1071340013	CARTE BLANCHE	01/01/81	LUNCHEON WITH CONSTITUENTS WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	41.95	
03-16	1075800003	FIRST VIRGINIA BANK	03/08/81	AIRFARE FOR BEN TRITT, STAFF MEMBER FROM JACKSON, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS	169.00	
03-18	1075900024	TERMINAL DATA CORPORATION	03/01/81-03/31/81	RENTAL OF SOUND ENCLOSURE AND WORKSTATION	31.50	
03-19	1078460005	BENJAMIN BRITT	03/02/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.40	
03-19	1078460006	BENJAMIN BRITT	03/03/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.55	
03-19	1078460007	BENJAMIN BRITT	03/05/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1.30	

03-19	1078460008	BENJAMIN BRITT	03/06/81	MEAL FOR MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1.60
03-19	1078460009	BENJAMIN BRITT	03/05/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	26.65
03-19	1078460011	BENJAMIN BRITT	03/08/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	9.05
03-19	1078460012	BENJAMIN BRITT	03/09/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.00
03-19	1078460013	BENJAMIN BRITT	03/04/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.15
03-19	1078460014	BENJAMIN BRITT	03/02/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	6.11
03-19	1078460015	BENJAMIN BRITT	03/01/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	165.00
03-19	1078460016	ISRA	02/13/81	WATERMARK COPY PAPER FOR DISTRICT OFFICE	35.50
03-19	1078460017	U.S. POSTAL SERVICE	04/01/81	RENTAL OF POST OFFICE BOX IN DISTRICT FOR OFFICIAL BUSINESS FOR 6 MONTH PERIOD	28.00
03-19	1078460018	SOUTH CENTRAL BELL	01/25/81	TELEPHONE BILL FOR DISTRICT OFFICE IN JACKSON, MS	343.88
03-19	1078460019	BENJAMIN BRITT	03/01/81	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM JACKSON, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS	405.00
03-20	1078560001	SOUTH CENTRAL BELL	01/25/81	FOR TELEPHONE IN JACKSON, MS	347.67
03-20	1079600021	FIRST VIRGINIA BANK	03/13/81	ROUNDTRIP AIRFARE FOR STAFF MEMBERS TRAVEL BETWEEN JACKSON, MS & WASH, DC WHILE ON OFCL BUSS- BEN BRITT	354.00
03-23	1082810009	BENJAMIN BRITT	03/16/81	STAFF MEMBER'S MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.40
03-23	1082810010	BENJAMIN BRITT	03/12/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.10
03-23	1082810011	BENJAMIN BRITT	03/11/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.00
03-23	1082810012	BENJAMIN BRITT	03/15/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	5.10
03-23	1082810013	BENJAMIN BRITT	03/10/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.50
03-23	1082810014	BENJAMIN BRITT	03/12/81	GASOLINE FOR MEMBER'S CAR WHILE ON OFFICIAL BUSINESS	43.00
03-23	1082820019	BENJAMIN BRITT	03/10/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.40
03-23	1082820020	BENJAMIN BRITT	03/10/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.27
03-23	1082440016	SOUTH CENTRAL BELL	02/01/81	WATS LINE FOR JACKSON, MS OFFICE FOR OFFICIAL USE	380.00
03-25	1083430043	GENERAL SERVICES ADMINISTRATION	01/01/81	JACKSON, MS 00000	1,825.00
03-25	1084800005	JENNIFER P SMITH	03/18/81	FEES FOR CRS TO REIMB STAFF MEMBER FOR EXPENSES PAID ON OFFICIAL TRIP	75.00
03-25	1084800006	BENJAMIN BRITT	03/17/81	BREAKFAST FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.50
03-25	1084800007	BENJAMIN BRITT	03/17/81	LUNCH FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	.60
03-25	1084800008	BENJAMIN BRITT	03/18/81	LUNCH FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.45
03-26	1085910034	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/81	LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	12.40
03-26	1085910035	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	11.50
03-27	1086360013	FIRST VIRGINIA BANK	03/17/81	ROUNDTRIP AIRFARE FOR STAFF (B. BRITT) MEMBER'S TRAVEL BETWEEN JACKSON, MS & WASH, D.C. WHILE ON BUSS.	354.00
03-27	1086360015	DIALCOM, INCORPORATED	02/01/81	DUAL ACCESS CHARGES FOR FEB. ON COMPUTER	17.44
03-27	1086360016	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81	COMPUTER RENTAL OF V-203 AND COUPLER FOR MONTH OF MARCH	59.00
03-27	1086360014	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE FOR JACKSON, MS DISTRICT OFFICE	84.50
03-31	1091320014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81		488.90
03-31	1091330027	(STATIONERY ALLOWANCE CHARGED)	03/01/81		533.67
				TOTAL	20,763.98

				REFUND DUE TO TELEPHONE	(74.88)
				TOTAL	(74.88)

OFFICE OF THE HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

01-02	1033500008	(STATIONERY ALLOWANCE CHARGED)	01/01/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	(35.28)
01-12	1012840026	GMAC	11/12/80	ID SHINGLE SIGNS FOR SUMTER, SC DISTRICT OFFICE (2 EA. @ \$80.75 TAX)	245.51
01-17	1017430026	SIGNS BY CHARLES HATFIELD	12/29/80	FTS SERVICE FOR ROCK HILL AND SUMTER, S.C. DISTRICT OFFICES	167.96
01-23	1027620005	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	68.00
01-23	1026260006	GSA, OAD, FINANCE DIVISION	12/18/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	23.10
01-26	1026420026	CONGRESSIONAL QUARTERLY INC	01/05/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
01-26	1026420032	THE WALL STREET JOURNAL	02/06/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	63.00
01-26	1026420025	U.S. POSTAL SERVICE	01/03/81	RENTAL ON POST OFFICE BOX FOR 1981 (BOX #272)	48.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. KENNETH L HOLLAND—Continued						
01-26	1026460001	GENERAL TELEPHONE CO OF THE S E	01/01/81-02/01/81	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE.	9.05	9.05
01-26	1026450002	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICE FOR MONTH OF DECEMBER	47.60	47.60
01-26	1026460003	SOUTHERN BELL	12/02/80-01/02/81	TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	128.61	128.61
01-26	1026420027	KEN HOLLAND	12/10/80	ONE WAY OF ROUND TRIP AIRFARE TICKET TO GAFFNEY, S.C. (VIA CHARLOTTE) FROM WASH	137.00	137.00
01-26	1026420028	KEN HOLLAND	01/05/81	ONE WAY OF ROUND TRIP AIRFARE TICKET TO GAFFNEY, S.C. (VIA CHARLOTTE) FROM WASH	137.00	137.00
01-27	1027460011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.60	196.60
01-28	1028620011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	196.78	196.78
01-29	1029740011	GMAC	12/13/80-01/12/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	245.51	245.51
01-29	1029740013	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	2,200.00	2,200.00
01-29	1029810007	UNITED CITIES GAS	11/19/80-12/18/80	DSG RESEARCH SERVICES & MEMBERSHIP	37.64	37.64
01-29	1029810008	BOARD OF PUBLIC WORKS	11/19/80-12/18/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	9.96	9.96
01-29	1029810009	GMAC	11/11/80-12/11/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	301.73	301.73
01-29	1029810027	BOARD OF PUBLIC WORKS	11/27/80-12/29/80	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN WASHINGTON	21.72	21.72
01-29	1029740012	GENERAL TELEPHONE	11/11/80-12/13/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	62.30	62.30
01-29	1029810005	ROCK HILL TELEPHONE CO	01/13/81-02/13/81	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	85.12	85.12
01-29	1029810006	C & P TELEPHONE	11/26/80-12/26/80	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	63.19	63.19
01-30	1029890227	JUDGE HEWLETTE WASSON	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	60.00	60.00
01-30	1029890228	ESTATE OF CLAUDE LITTLEJOHN	01/01/81-01/30/81	235 W LAURENS LAURENS SC 29360	225.00	225.00
01-30	1029890229	CALHOUN PROPERTIES	01/01/81-01/30/81	317 N LIMESTONE ST GAFFNEY SC 29340	200.00	200.00
01-31	1033630007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SUMTER, SC	1,025.80	1,025.80
01-31	1033470027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		108.37	108.37
02-13	1044750017	POSTMASTER	02/01/81-01/31/82	RENTAL ON POST OFFICE BOX FOR ONE YEAR (BOX #964)	22.00	22.00
02-13	1044750019	KEN HOLLAND	11/14/80-11/28/80	REIMBURSEMENT FOR PORTION OF TEXACO BILL USED WHILE ON OFFICIAL BUSINESS	52.80	52.80
02-13	1044750020	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ONE (1) SET OF CQ BINDERS	25.50	25.50
02-13	1044750018	ROCK HILL TELEPHONE CO	12/26/80-01/26/81	TELEPHONE SERVICE FOR ROCK HILL, SOUTH CAROLINA DISTRICT OFFICE	85.12	85.12
02-13	1044750021	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	52.07	52.07
02-13	1044750015	KEN HOLLAND	01/21/81-01/26/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	226.00	226.00
02-13	1044750016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE FOR ROCK HILL & SUMTER, SC DISTRICT OFFICES	68.30	68.30
02-19	1050720003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.10	23.10
02-25	1056710022	JOHN WINBURN	01/28/81	MATERIALS FOR OFFICE PARTITION	138.71	138.71
02-25	1056710021	THE CLINTON CHRONICLE	01/28/81-01/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00	8.00
02-25	1056710023	CONGRESSIONAL RURAL CAUCUS	02/28/81-02/28/82	ANNUAL MEMBERSHIP DUES	200.00	200.00
02-25	1056710024	BOARD OF PUBLIC WORKS	01/03/81-12/31/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR-CONDITIONING)	9.31	9.31
02-25	1056710025	BOARD OF PUBLIC WORKS	12/11/80-01/12/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	23.01	23.01
02-25	1056710026	UNITED CITIES GAS	12/18/80-01/21/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	78.12	78.12
02-25	1056710019	GENERAL TELEPHONE CO OF THE S E	02/01/81-03/01/81	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	9.05	9.05
02-25	1056710020	KEN HOLLAND	01/29/81-02/02/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	226.00	226.00
02-28	1061610015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	235 W LAURENS LAURENS SC 29360	1,089.45	1,089.45
02-28	1058890234	JUDGE HEWLETTE WASSON	02/01/81	317 N LIMESTONE ST GAFFNEY SC 29340	60.00	60.00
02-28	1058890235	ESTATE OF CLAUDE LITTLEJOHN	02/01/81	SUMTER, SC	225.00	225.00
02-28	1058890236	CALHOUN PROPERTIES	02/01/81	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	200.00	200.00
02-28	1061600004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEGRAM SERVICE	237.53	237.53
03-05	1064400011	SOUTHERN BELL	01/02/81-02/02/81	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	130.39	130.39
03-06	1065750013	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM SERVICE	17.80	17.80
03-07	1066840013	KEN HOLLAND	12/29/80-01/29/81	REIMB FOR PORTION OF TEXACO BILLING USED WHILE ON OFFICIAL BUSINESS	74.19	74.19

03-07	1066840017	BRYSON CHEVROLET-JIDS	02/06/81-03/06/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	282.00
03-07	1066840015	GENERAL TELEPHONE	02/13/81-03/13/81	LOCAL TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30
03-07	1066760018	KEN HOLLAND	02/19/81-02/24/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	226.00
03-07	1066840018	KEN HOLLAND	02/05/81-02/17/81	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, DC (VIA CHARLOTTE)	226.00
03-07	1066840016	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE, TOLL CHARGES	49.17
03-11	1070950004	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	194.90
03-13	1072270012	THE CLINTON CORPORATION	02/28/81-02/28/82	BALANCE DUE ON ONE YEAR'S SUBSCRIPTION	4.50
03-13	1072270011	BURROUGHS CORPORATION	02/19/81	1-PKG. OF 150 SHEETS 8 1/2 X 11 DEX 1100 SERIES PAPER, PLUS HANDLING	18.86
03-13	1072270017	MODERN JANITORIAL SERVICE	02/01/81-02/28/81	CLEANING SERVICES FOR MONTH OF FEBRUARY	60.00
03-13	1072270018	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-13	1072270019	BOARD OF PUBLIC WORKS	01/12/81-02/11/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR-CONDITIONING)	10.19
03-13	1072270020	BOARD OF PUBLIC WORKS	01/12/81-02/11/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	25.73
03-13	1072270021	KEN HOLLAND	01/26/81-02/26/81	REIMBURSEMENT FOR PORTION OF TEXACO WHICH WAS USED FOR OFFICIAL BUSINESS (GAS)	57.50
03-13	1072270022	UNITED CITIES GAS	01/26/81-02/26/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	54.77
03-13	1072270023	OFFICIAL AIRLINE GUIDE	01/21/81-02/19/81	SUBSCRIPTION TO 12 ISSUES OF NORTH AMERICAN OFFICIAL AIRLINE GUIDE	85.80
03-13	1072270024	GENERAL TELEPHONE COMPANY	03/01/81-04/01/81	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	9.39
03-13	1072270016	ROCK HILL TELEPHONE CO.	03/01/81-04/01/81	TELEPHONE SERVICE FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	85.12
03-13	1072270017	KEN HOLLAND	03/01/81-03/04/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	238.00
03-13	1072270024	KEN HOLLAND	03/01/81-03/09/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	238.00
03-13	1072270015	WESTERN UNION TELEGRAPH COMPANY	03/05/81-03/09/81	TELEGRAPH SERVICES	25.20
03-13	1072270009	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	23.10
03-13	1072270010	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	98.30
03-13	1079510017	THE PAGELAND JOURNAL	03/22/81-03/31/81	ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER	10.00
03-25	1083430044	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SUMTER SC 00000	831.00
03-25	1083430045	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ROCK HILL SC 00000	422.00
03-26	1085910022	CHESTERFIELD ADVERTISER JOURNAL	03/22/81-03/31/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION	168.48
03-26	1085910036	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	REFRESHMENTS FOR CONSTITUENTS IN WASHINGTON FOR THE INAUGURATION ACTIVITIES	127.47
03-26	1085910026	SOUTHERN BELL	02/02/81-03/02/81	TELEPHONE SERVICES FOR SUMTER, SC DISTRICT OFFICE	157.30
03-26	1085910027	GENERAL TELEPHONE	03/13/81-04/13/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	238.00
03-26	1085910023	C & P TELEPHONE	03/11/81-03/17/81	TELEPHONE SERVICES FOR SUMTER, SC DISTRICT OFFICE	60.36
03-30	1086890251	JUDGE HEWLETT WASSON	02/01/81-02/28/81	TELEPHONE SERVICES - LONG DISTANCE	60.00
03-30	1086890252	ESTATE OF CLAUDE LITTLEJOHN	03/01/81-03/30/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	235.00
03-30	1086890253	CALHOUN PROPERTIES	03/01/81-03/30/81	235 W LAURENS LAURENS SC 29360	200.00
03-30	1089520006	DAVID R RAMAGE	03/01/81-03/30/81	317 N LIMESTONE ST. GAFFNEY SC 29340	260.00
03-30	1089520008	KEN HOI LAND	03/05/81	SUMTER, SC	43.00
03-30	1089520007	GSA, O.D., FINANCE DIVISION	03/19/81	PRINTING OF CARDS	119.00
03-30	1091320015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	68.30
03-31	1091320016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	FIS SERVICE IN ROCK HILL AND SUMTER, SC DISTRICT OFFICES	1,078.27
03-31	1091330004				65.39
TOTAL					15,697.12

OFFICE OF THE HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

01-02	1033500035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL PHOTOGRAPHS USED FOR A NEWSLETTER	(68.24)
01-11	1008700006	ABE GOLD	10/09/80	NEWSPAPER SUBSCRIPTION 6 MONTHS	135.00
01-11	1008700005	THE HERALD NEWS	08/11/80-12/31/80	SHIPMENT OF OFFICIAL DOCUMENTS	44.00
01-11	1008700007	HAROLD C HOLLENBECK	10/09/80	REIMBURSEMENT FOR MEMBER'S AIRLINE TICKET R/T DC TO RUTHERFORD, NJ	40.00
01-11	1008700008	TRIPLE C CARDINALE MALL INC	11/01/80-11/30/80	NEWSPAPERS	11.00
01-11	1008700009	LINDA PATRICK OUDALL	12/05/80	REIMBURSEMENT FOR MEMBER'S AIRLINE TICKET R/T DC TO RUTHERFORD, NJ	118.00
01-14	1014660021	NEW JERSEY BELL	11/23/80	DISTRICT TELEPHONE	136.51
01-14	1014660022	NEW JERSEY BELL	12/02/80	DISTRICT TELEPHONE	106.34
01-14	1014660023	NEW JERSEY BELL	12/02/80	DISTRICT TELEPHONE	85.98
01-14	1014660024	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE	323.67
01-17	1017440030	HAROLD C HOLLENBECK	11/15/80-12/19/80	MEMBER'S DISTRICT TRAVEL IN CONNECTION WITH OFFICIAL DUTIES 167 MILES @ .24	40.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(S) Amount
01-17	1017440025	EASTERN WINGS	11/11/80	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR FOR MEMBER	50.00
01-17	1017440026	EASTERN WINGS	11/14/80-11/17/80	WASHINGTON, DC TO NEWARK, NJ & RETURN FOR MEMBER - COMMERCIAL AIR	120.00
01-17	1017440027	EASTERN WINGS	11/25/80-11/29/80	WASHINGTON, DC TO NEWARK, NJ & RETURN FOR MEMBER - COMMERCIAL AIR	118.00
01-17	1017440028	HAROLD C HOLLENBECK	12/17/80	WASHINGTON, DC TO NEWARK, NJ, PRIVATE AUTO 249 MILES TOLLS	65.76
01-17	1017440029	HAROLD C HOLLENBECK	10/02/81	EAST RUTHERFORD, NJ TO WASHINGTON, DC, PRIVATE AUTOMOBILE 249 MILES TOLLS	65.76
01-23	1022620019	XEROX CORPORATION	10/01/80-10/30/80	USAGE CHARGE - OCTOBER	27.90
01-23	1022620020	FEDERAL EXPRESS CORP	12/03/80	EXPRESS SHIPMENT OF OFFICIAL DOCUMENTS	55.54
01-23	1022620021	ERNE'S DELICATESSEN	12/13/80	ACADEMY BOARD MEETING	48.00
01-23	1022620022	CAROL PATTON	12/13/80	ACADEMY BOARD MEETING	7.41
01-23	1022620023	CREATIVE MAILING CONSULTANTS OF AM, INC..	12/12/80	EXPENSES INCURRED IN CONNECTION WITH ACADEMY DAY AND ACADEMY BOARD MEETING	85.23
01-27	1027460012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.43
01-28	1028620012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	225.62
01-29	1029460021	MALCOLM KONNER CHEVROLET CORP	12/01/80-12/31/80	DISTRICT VEHICLE - DEC	466.22
01-29	1029460022	CANTRELL CUTTER PRINTING, INC	11/30/80	LABELS 11/18/80	201.45
01-29	1029460023	GENERAL TIRE OF NEW JERSEY	11/20/80	REPAIRS TO DISTRICT VEHICLE	326.45
01-29	1029460024	AVIS RENT A CAR	11/21/80-11/25/80	CAR RENTAL	90.72
01-29	1029460025	ERNE'S DELICATESSEN	12/06/80	REFRESHMENTS - ACADEMY SELECTION BOARD	48.00
01-29	1029740016	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE	45.75
01-29	1029740017	TRIPLE C CARDINALE MALL INC	12/01/80-12/31/80	NEWSPAPERS	7.20
01-29	1029740018	BILL MITCHELL	12/02/80	PHOTO CONTACT SHEET	3.50
01-29	1029740019	MALCOLM KONNER CHEVROLET CORP	12/31/80	DISTRICT VEHICLE REGISTRATION FEE	53.50
01-29	1029740020	NEWHOUSE NEWS SERVICE	12/28/80	NEWSPAPER SUBSCRIPTION - 1 YEAR STAR-LEDGER SAME DAY DELIVERY	231.00
01-29	1029740014	PETER BOWMAN	12/04/80-12/06/80	ATTENDANCE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
01-29	1029740015	GSA, OAD, FINANBERG	12/23/80	DISTRICT TELEPHONE SERVICE	107.25
01-29	1029740016	KENNETH GREENBERG	12/18/80	FTS SERVICE	65.63
01-29	1029890021	S GERALD CARDINALE	10/12/80-10/15/80	TOLLS STAFF TRAVEL TO DISTRICT AND RETURN	11.10
01-30	1029890023	THE COLUMBUS ASSOCIATES	01/01/81-01/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
01-31	1033630008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	47 ORIENT WAY RUTHERFORD NJ 07070	544.00
01-31	1033630009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,588.44
02-11	1042630004	POSTMASTER	01/23/81	POSTAGE	256.99
02-22	1052410024	EASTERN WINGS	10/29/80	EXPRESS SHIPMENT OF OFFICIAL DOCUMENTS	150.00
02-22	1052410025	HAROLD C HOLLENBECK	11/18/80	CONSTITUENT LUNCH	40.00
02-22	1052410023	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE	37.00
02-28	1061610016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		232.08
02-28	10588900237	S GERALD CARDINALE	02/01/81	2361 LEMOINE AVE FORT LEE NJ 07024	1,594.15
02-28	1064000028	(STATIONERY ALLOWANCE CHARGED)	02/01/81	47 ORIENT WAY RUTHERFORD NJ 07070	612.02
03-05	1064000029	PALISADES PARK PAINT AND HARDWARE	02/01/81-02/28/81	PAINT - DISTRICT OFFICE	907.97
03-05	1064000017	CANTRELL CUTTER PRINTING INC	01/30/81	SENIOR CITIZENS BROCHURE	36.11
03-05	1064000018	CANTRELL CUTTER PRINTING INC	02/09/81	PRINTING	56.67
03-05	1064000019	CANTRELL CUTTER PRINTING INC	02/09/81	SENIOR CITIZENS TAX GUIDES	1,007.51
03-05	1064000020	CANTRELL CUTTER PRINTING INC	02/09/81	VETERANS PRINTING	138.38
03-05	1064000021	CANTRELL CUTTER PRINTING INC	02/09/81	STUDENT ASSISTANCE GUIDES	715.50
03-05	1064000022	ADVERTISING DESIGN ASSOCIATES, INC	01/29/81	NEWSLETTER	464.77
03-05	1064840009				419.57
03-05					3,052.50

03-05	1064400022	ENVIRONMENTAL STUDY GROUP	01/15/81-12/31/81	MEMBERSHIP FEE	75.00
03-05	1064400023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-05	1064400024	CONGRESS ONAL CLERKING HOUSE	01/05/81-12/31/81	MEMBERSHIP DUES	225.00
03-05	1064400025	MALCOLM X OWNER CHEVROLET CORP	01/01/81-01/31/81	DISTRICT VEHICLE LEASE	466.22
03-05	1064400026	DEBBIE KAY CORP	01/14/81	REIMBURSEMENT FOR OFFICIAL BUSINESS - CAR RENTAL	20.00
03-05	1064400027	BILL STEIGER	01/18/81	REIMBURSEMENT FOR STAFF TRAVEL FOR OFFICIAL BUSINESS - CAR RENTAL	47.04
03-05	1064400028	TOBIAS C CARDINALE MALL INC	01/20/81	CLEANING SERVICE - DISTRICT OFFICE	30.00
03-05	1064400029	NEW JERSEY CLIPPING SERVICE	01/01/81-01/31/81	CLEANING SERVICE	13.40
03-05	1064400030	MALCOLM X OWNER CHEVROLET CORP	01/01/81-01/31/81	CLIPPING SERVICE	42.84
03-05	1064400031	NEW JERSEY BELL	01/09/81	REPAIRS TO DISTRICT VEHICLE	161.15
03-05	1064400032	DEPARTMENT OF DATA PROCESSING	01/07/81-02/07/81	DISTRICT TELEPHONE SERVICE	236.00
03-05	1064400033	NEW JERSEY BELL	01/23/81-02/23/81	DISTRICT TELEPHONE SERVICE	74.74
03-05	1064400034	NEW JERSEY BELL	01/02/81-02/02/81	DISTRICT TELEPHONE SERVICE	105.05
03-05	1064400035	HAROLD C HOLLENBECK	01/04/81	EAST RUTHERFORD, NJ TO WASHINGTON, DC - PRIVATE AUTO (249 MI @ 24 PER MI) - TOLLS	77.95
03-05	1064400036	HAROLD C HOLLENBECK	01/07/81-01/13/81	WASHINGTON, DC TO EAST RUTHERFORD, NJ AND RETURN - PRIVATE AUTO (498 MI @ 24 PER MI) - TOLLS	65.76
03-05	1064400037	HAROLD C HOLLENBECK	01/17/81-01/19/81	WASHINGTON, DC TO EAST RUTHERFORD, NJ AND RETURN - PRIVATE AUTO (498 MI @ 24 PER MI) - TOLLS	131.52
03-05	1064400038	HAROLD C HOLLENBECK	01/23/81-01/25/81	WASHINGTON, DC TO EAST RUTHERFORD, NJ AND RETURN - PRIVATE AUTO (498 MI @ 24 PER MI) - TOLLS	131.52
03-05	1064400039	HAROLD C HOLLENBECK	01/30/81-02/02/81	WASHINGTON, DC TO EAST RUTHERFORD, NJ AND RETURN - PRIVATE AUTO (498 MI @ 24 PER MI) - TOLLS	131.52
03-05	1064400040	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE	135.65
03-05	1064400041	CSA, OAD & FINANCE DIVISION	01/18/81	FTS SERVICE	65.87
03-05	1064400042	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	223.56
03-05	1064400043	GENERAL SERVICES ADMINISTRATION	01/01/81-03/30/81	UNION CITY, NJ 07000	603.00
03-05	1064400044	S GERALD CARDINALE	03/01/81-03/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
03-05	1064400045	THE COLUMBUS ASSOCIATES	03/01/81-03/30/81	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
03-05	1064400046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,586.35
03-05	1064400047	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		383.87
03-31	1091320018			TOTAL	22,831.05

ADJUSTMENTS/REFUNDS

01-29	1041990003	CANTRELL/CUTTER PRINTING, INC	11/30/80	REFUND DUE TO DUPLICATE PAYMENT	(201.45)
				TOTAL	(201.45)

OFFICE OF THE HON. MARJORIE S HOLT

OFFICIAL EXPENSES

01-02	1033500009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TELEPHONE SERVICE FOR MOBILE TELEPHONE	(80.87)
01-02	1061510003	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	1.58
01-12	1012840027	C & P TELEPHONE	11/04/80-12/03/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	73.71
01-12	1012840029	C & P OF MARYLAND	11/29/80-12/28/80	TELEPHONE SERVICE FOR OXON HILL DIST OFFICE	229.76
01-12	1012840030	C & P OF MARYLAND	11/01/80-11/30/80	TELEGRAM SERVICES	5.40
01-23	1022820011	WESTERN UNION TELEGRAPH COMPANY	12/29/80-01/28/81	SUBSCRIPTION RENEWAL	222.39
01-26	1026420029	CONGRESSIONAL QUARTERLY INC	12/31/80	RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER	15.55
01-26	1026420031	C & P OF MARYLAND	12/16/80-01/15/81	LOCAL TELEPHONE SERVICE	360.00
01-26	1027460030	COMMART INC	01/01/81-01/31/81	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	123.30
01-26	1027460013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	71.50
01-28	1028620013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE 261-2008	204.80
01-29	1029740021	C & P OF MARYLAND	12/29/80-01/28/81	REIMB FOR OFFICIAL TRAVEL FROM UNION STATION TO NEW YORK	227.63
01-29	1029740022	C&P TELEPHONE COMPANY	12/04/80-01/03/81	REIMB FOR OFFICIAL VIA CAB FROM NEW YORK TRAIL STATION TO 53 LEXINGTON AVE & RTN VIA CAB TO STATION	71.00
01-29	1029430001	MICHAEL W OWEN	12/16/80	95 AQUAHART RD GLEN BURNIE MD 00000	8.00
01-29	1029430002	HARUNDALE MALL INC	01/01/81-01/30/81		375.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARJORIE S HOLT—Continued						
01-30	1029890233	FIVE STAR ASSOCIATES	01/01/81-01/30/81	5 STAR BUILDING OXON HILL MD 20021	726.04	
01-31	1033630009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,295.42	
01-31	1033470028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		593.75	
02-08	1038700029	THOMAS J LANKFORD	11/25/80	PRINTING SERVICES	39.00	
02-08	1038700030	MARJORIE S HOLT	12/02/80-12/12/80	REIMBURSEMENT FOR WALLPAPER FOR OFFICE	379.00	
02-23	1054090017	MARJORIE S HOLT	01/28/81	PAYMENT FOR FLORAL ARRANGEMENTS FOR OFFICE	123.68	
02-23	1054090018	JOHN SHARPER INC. FLORIST	01/24/81	SUBSCRIPTION FEE	59.80	
02-23	1054090015	ENVIRONMENTAL STUDY GROUP	01/21/81	SUBSCRIPTION RENEWAL FOR 1 YEAR	75.00	
02-23	1054090016	C & P TELEPHONE	01/21/81-01/21/82	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.00	
02-23	1054090014	C & P OF MARYLAND	01/16/81-02/15/81	LONG-DISTANCE TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT	7.58	
02-23	1054090019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	(301)768-8050 TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT	121.64	
02-28	1058890239	HARNDALE MALL INC.	02/01/81	95 AQUAHART RD GLEN BURNIE MD 00000	1,313.49	
02-28	1058890240	FIVE STAR ASSOCIATES	02/01/81	5 STAR BUILDING OXON HILL MD 20021	375.00	
02-28	1061600005	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		726.04	
03-05	1064580014	EVENING CAPITAL	03/11/81-03/11/82	ONE YEAR SUBSCRIPTION	383.60	
03-05	1064580015	SENTINEL NEWSPAPERS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	78.00	
03-05	1064580016	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	1981 ANNUAL DUES	8.00	
03-05	1064800011	COMMART INC.	01/29/81-02/28/81	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	150.00	
03-05	1064800012	C & P TELEPHONE	02/13/81	RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER	227.06	
03-05	1064800015	C&P TELEPHONE COMPANY	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE LONG DISTANCE CALLS	71.50	
03-05	1065550023	MARJORIE S HOLT	01/04/81-02/13/81	TELEPHONE SERVICE FOR MOBILE PHONE	22.24	
03-09	1068620022	THOMAS J LANKFORD	12/16/80-02/20/81	REQUEST FOR DISTRICT MILEAGE REIMBURSEMENT - 1.561 @ .24 PER MILE	70.67	
03-09	1068620023	THOMAS J LANKFORD	02/13/81	PRINTING SERVICES	374.64	
03-11	1070950006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/13/81	XEROX COPIES	1,947.40	
03-13	1072270026	C & P OF MARYLAND	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	203.10	
03-13	1072270025	COMMART INC.	02/16/81-03/15/81	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	133.68	
03-13	1084800009	CONGRESSIONAL QUARTERLY INC.	03/05/81	RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER	71.50	
03-25	1084800010	EARLE'S MOVING & STORAGE CO. INC	03/20/81	PAYMENT FOR CQ BINDERS	25.50	
03-25	1084800011	C&P TELEPHONE COMPANY	03/20/81	MOVING OF BOXES TO SUITLAND FEDERAL CENTER FROM MY DISTRICT OFFICE IN GLEN BURNIE	87.50	
03-25	1084800012	C & P OF MARYLAND	02/28/81-03/28/81	TELEPHONE SERVICE FOR MOBILE PHONE	74.07	
03-25	1084800013	C & P OF MARYLAND	02/28/81-03/28/81	TELEPHONE SERVICE FOR GLEN BURNIE DIST OFFICE	275.32	
03-27	1086830007	RAYMOND S GILL	03/20/81	TELEPHONE SERVICE FOR OXON HILL DIST OFFICE	255.53	
03-27	1086830006	C & P OF MARYLAND	01/28/81-02/27/81	210 MILES OFFICIAL TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	50.40	
03-27	1086830005	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE FOR OXON HILL DIST OFFICE	230.50	
03-30	1086890256	HARNDALE MALL INC.	03/01/81-03/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE LONG DISTANCE CALLS	10.39	
03-30	1086890257	FIVE STAR ASSOCIATES	03/01/81-03/30/81	95 AQUAHART RD GLEN BURNIE MD 00000	726.04	
03-31	1091320017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	5 STAR BUILDING OXON HILL MD 20021	1,317.22	
03-31	1091330005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		543.35	
TOTAL					15,773.58	

OFFICE OF THE HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

01-26	1026460011	JACQUELINE E CALMAN	12/01/80-12/05/80	HOTEL IN CONNECTION WITH TRAVEL TO D.C.	192.65
01-26	1026460014	RODNEY N SMITH	10/01/80	R/T WASH. DC-BROOKLYN, NY	120.00
01-26	1026460015	RODNEY N SMITH	11/16/80	R/T WASH. DC-BROOKLYN, NY	118.00
01-26	1026460016	RODNEY N SMITH	11/06/80	R/T WASH. DC-BROOKLYN, NY	118.00
01-26	1026460017	RODNEY N SMITH	11/24/80	R/T WASH. DC-BROOKLYN, NY	118.00
01-26	1026460018	RODNEY N SMITH	10/01/80-11/24/80	TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE (TAXI)	27.00
01-26	1026460019	JACQUELINE E CALMAN	12/01/80-12/05/80	ROUND TRIP TRAVEL FROM DISTRICT OFFICE (BROOKLYN, NY) TO WASHINGTON, DC	118.00
01-26	1026460010	JACQUELINE E CALMAN	12/01/80-12/05/80	RT TAXI	30.00
01-26	1027460014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-11/30/80	LOCAL TELEPHONE SERVICE	341.41
01-27	1028620014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	341.77
01-29	1029810012	NATIONAL NEWS AGENCY	12/01/80-12/31/80	NEW YORK TIMES AND NEW YORK DAILY NEWS SUBSCRIPTION FOR DC OFFICE	133.50
01-29	1029810013	NATIONAL NEWS AGENCY	07/01/80-09/30/80	NEW YORK TIMES AND NEW YORK DAILY NEWS SUBSCRIPTION FOR DC OFFICE	109.00
01-29	1029810014	SYLVIA LEFNER	10/01/80-12/12/80	REIMB FOR SHIPPING PACKAGE FROM DISTRICT OF WASHINGTON, DC	7.50
01-29	1029810024	CANTRELL/CUTTER PRINTING, INC	12/26/80	PRINTING	152.14
01-29	1029810028	COFFEE BUTLER SERVICE, INC	10/02/80-12/03/80	COFFEE SERVICE FOR CONSTITUENTS AND GUESTS	118.00
01-29	1029810019	C & P TELEPHONE	10/01/80-10/31/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	263.60
01-29	1029810020	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	111.76
01-29	1029810021	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY FTS SERVICE	105.77
01-29	1029810022	ANSERPHONE	12/01/80-12/31/80	MONTHLY ANSWERING SERVICE	136.00
01-29	1029810023	NEW YORK TELEPHONE	11/01/80-11/30/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	640.98
01-29	1029810016	DMC	11/01/80-11/30/80	MONTHLY DATA PROCESSING SERVICES	645.05
01-29	1029810017	ANDERSON JACOBSON, INC	11/01/80-11/10/80	RENTAL OF COUPLER	5.33
01-29	1029810018	TEXAS INSTRUMENTS, INC	04/01/80-11/30/80	REPLACEMENT FOR MISSING BOOKS BORROWED FOR OFFICIAL BUSINESS IN OFFICE	756.00
02-12	1043800007	LIBRARY OF CONGRESS	12/15/80	SHIPPING CHARGE	98.90
02-12	1043800008	FEDERAL EXPRESS CORP	11/01/80-11/30/80	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	36.24
02-12	1043800009	CAPITAL CLEANING CONTRACTORS	11/07/80-12/10/80	ELECTRICITY FOR DISTRICT OFFICE	90.00
02-12	1043800010	CON EDISON	09/01/80-09/30/80	MONTHLY CLIPPING SERVICE	96.30
02-12	1043800011	THE ATP CLIPPING BUREAU INC	10/01/80-10/31/80	MONTHLY DC OFFICE EXPENSES, BUSINESS TRAVEL (TAXI), POSTAGE, OFFICE SUPPLIES	2,637.16
02-12	1043800014	ELIZABETH HOLTZMAN	11/15/80	DC OFFICE EXPENSE FOR BUSINESS TRAVEL, TAXI	33.25
02-12	1043800015	ELIZABETH HOLTZMAN	11/15/80	MONTHLY DISTRICT OFFICE EXPENSES, NEWSPAPERS AT NEWSSTAND, BUSINESS TRAVEL (TAXI), OFFICE SUPPLIES	3.00
02-12	1043800016	ELIZABETH HOLTZMAN	10/01/80-10/31/80	MONTHLY DISTRICT OFFICE EXPENSES, NEWSPAPERS FROM NEWSSTAND, PARKING METERS, OFFICE SUPPLIES	54.33
02-12	1043800017	ELIZABETH HOLTZMAN	11/01/80-11/30/80	MONTHLY DISTRICT OFFICE EXPENSES, NEWSPAPERS FROM NEWSSTAND, BUSINESS TRAVEL & PARKING, OFFICE SUPPLIES	42.24
02-12	1043800018	ELIZABETH HOLTZMAN	12/01/80-12/15/80	MONTHLY DISTRICT OFFICE EXPENSES, NEWSPAPERS FROM NEWSSTAND, BUSINESS TRAVEL & PARKING, OFFICE SUPPLIES	46.88
02-12	1043800012	NEW YORK TELEPHONE	12/01/80-12/31/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	650.40
02-12	1043800013	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY FTS SERVICE	70.34
02-12	1043800019	ELIZABETH HOLTZMAN	10/06/80-10/08/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800020	ELIZABETH HOLTZMAN	11/12/80-11/13/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800021	ELIZABETH HOLTZMAN	11/18/80-11/20/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800022	ELIZABETH HOLTZMAN	12/01/80-12/06/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800023	ELIZABETH HOLTZMAN	12/07/80-12/10/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800024	ELIZABETH HOLTZMAN	12/11/80	NEW YORK, NY TO WASHINGTON, DC ONE WAY PLUS 22 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	64.28
02-12	1043800025	ELIZABETH HOLTZMAN	12/16/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
03-06	1065550026	CAPITAL CLEANING CONTRACTORS	12/01/80-12/19/80	CLEANING SERVICE FOR DISTRICT OFFICE FOR 2 WEEKS	45.00
03-06	1065550027	THE ATP CLIPPING BUREAU INC	11/01/80-11/30/80	MONTHLY CLIPPING SERVICE	929.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ELIZABETH HOLTZMAN—Continued						
03-06	1065550028	XEROX CORPORATION	09/30/80-12/15/80	COPYING CHARGES	21.64	
03-06	1065550029	CON EDISON	12/10/80-12/19/80	ELECTRICITY FOR DISTRICT OFFICE	18.71	
03-06	1065550025	C & P TELEPHONE	12/01/80-12/30/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	327.08	
03-06	1065550024	DWC	12/01/80-12/15/80	DATA PROCESSING SERVICES	553.27	
03-24	1083910002	FEDERAL EXPRESS CORP.	12/11/80	CLIPPING SERVICE	36.24	
03-24	1083910003	THE ATP CLIPPING BUREAU INC	10/01/80-10/31/80	MONTHLY FITS SERVICE FOR DISTRICT OFFICE	3,177.14	
03-24	1083910004	GSA, OAD, FINANCE DIVISION	01/18/81	TOLL SERVICE FOR D.C. OFFICE	43.84	
03-24	1083910005	ANSERPHONE	12/15/80-01/03/81	DICTAPHONE SERVICE	27.06	
03-24	1083910006	NEW YORK TELEPHONE	01/13/79-12/13/79	MESSAGE UNITS	84.80	
03-24	1083910007	NEW YORK TELEPHONE	01/13/80-01/03/81	MESSAGE UNITS & SERVICE	244.20	
03-24	1083910008	ELIZABETH HOLTZMAN	12/05/80	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, D.C. BY COMMERCIAL AIR	532.32	
03-24	1083910001	ELIZABETH HOLTZMAN			59.00	
TOTAL					15,493.64	

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

01-02	1033500035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(132.62)	
01-02	1061510027	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(19.94)	
01-16	1061570006	ANNA ROSS	10/08/80-12/03/80	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE	88.00	
01-16	1061970001	THE SCATTEL NEWS	01/10/81	ANNUAL NEWSPAPER SUBSCRIPTION 1:10-81 TO 1:10-82	18.95	
01-16	1061970002	DIRECTORIES INC	01/03/81	STATE DIRECTORY OF KENTUCKY FOR OFFICIAL BUSINESS (3 COPIES)	21.00	
01-16	1061970003	HARGRETSBURGH HERALD	01/10/81	ANNUAL NEWSPAPER SUBSCRIPTION	14.00	
01-16	1061970004	CONGRESSIONAL QUARTERLY INC	12/03/80-12/08/80	ANNUAL SUBSCRIPTION & BINDERS 2:8-81 TO 2:8-81	384.00	
01-16	1061570002	FIRST VIRGINIA BANK	12/03/80-12/08/80	MEMBER'S R/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN	120.00	
01-16	1061570003	FIRST VIRGINIA BANK	12/13/80-12/15/80	MEMBER'S R/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN	140.00	
01-16	1061570003	CONGRESSIONAL SYSTEMS, INC	06/24/80-12/31/80	LOCAL TELEPHONE SERVICE	200.20	
01-27	1027420013	CONGRESSIONAL SYSTEMS, INC	12/01/80-12/30/80	LOCAL TELEPHONE SERVICE	203.28	
01-28	1027420013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR DAILY LEADER NEWSPAPER	32.80	
01-29	1029430003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	30.00	
01-29	1029430004	LEXINGTON HERALD-LEADER CO	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE COURIER JOURNAL	1,045.74	
01-29	1029430005	PARIS DAILY ENTERPRISE	01/17/81-01/17/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE COURIER JOURNAL	1,045.74	
01-30	1029890234	THE COURIER JOURNAL	01/01/81-01/30/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,225.00	
01-30	1029890234	WADE & LINDA JEFFERSON	01/01/81-01/30/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	1,253.44	
01-30	1033630010	CITY OF HIGHLAND HEIGHTS	01/01/81-01/30/81		258.00	
01-31	1033470005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		24.00	
01-31	1033470005	(STATIONERY ALLOWANCE CHARGED)	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	24.90	
02-17	1048600009	THE GEORGETOWN NEWS	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.45	
02-17	1048600011	THE WINCHESTER SUN	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION	81.00	
02-17	1048600012	THE FALMOUTH OUTLOOK	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
02-17	1048600014	LEXINGTON LEADER	01/19/81-01/19/82	ANNUAL NEWSPAPER SUBSCRIPTION	53.55	
02-17	1048600017	THE CITIZEN ADVERTISER	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	44.00	
02-17	1048600021	THE STATE JOURNAL	12/10/80-12/30/80	CLEANING SERVICES FOR LEXINGTON DISTRICT OFFICE	15.40	
02-17	1048600028	ANNA ROSS		SIGNS FOR HIGHLAND HEIGHTS DISTRICT OFFICE		
02-17	1048600013	KOM SIGNS	01/08/81			

02-17	1048600015	GRANSTON E. COVELL	01/03/81	REIMBURSEMENT FOR EXPENSES FOR ACADEMY REVIEW BOARD	14 67
02-17	1048600018	ANNA ROSS	01/07/81-01/21/81	CLEANING BILL FOR LEXINGTON DISTRICT OFFICE	33 00
02-17	1048600020	KENTUCKY UTILITIES COMPANY	01/16/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	287 48
02-17	1048600006	CINCINNATI BELL	11/14/80-12/13/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75 80
02-17	1048600007	GENERAL TELEPHONE COMPANY OF KENTUCKY	12/07/80	DIRECTORY ADVERTISING FOR LEXINGTON DISTRICT OFFICE	4 65
02-17	1048600010	GENERAL TELEPHONE COMPANY OF KENTUCKY	01/07/81	DIRECTORY ADVERTISING FOR LEXINGTON DISTRICT OFFICE	4 65
02-17	1048600016	CINCINNATI BELL	12/14/80-01/13/81	HIGHLAND HEIGHTS TELEPHONE BILL	128 80
02-17	1082900001	FIRST VIRGINIA BANK	01/26/81	ONE WAY AIR FARE FROM DISTRICT (LEXINGTON) KY TO WASHINGTON FOR MEMBER	100 00
02-18	1048600022	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36 35
02-25	1056710028	HOUSE RECORDING STUDIO	01/30/81	OFFICIAL RECORDING SERVICES	47 75
02-25	1056710029	CANTRELL/CUTTER PRINTING, INC.	01/30/81	OFFICIAL PRINTING	245 74
02-25	1056710030	CANTRELL/CUTTER PRINTING, INC.	01/27/81	OFFICIAL PRINTING	832 50
02-25	1056710027	CYNTHIA DEMOCRAT	01/30/81	OFFICIAL PRINTING	16 50
02-25	1056710031	BOB MENNINGER	01/30/81	OFFICIAL PRINTING	12 50
02-26	1057540008	KENTUCKY CHAMBER OF COMMERCE	02/28/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE KENTUCKY POST	70 80
02-26	1057540009	FEDERAL EXPRESS CORP	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR LEXINGTON SMALL BUSINESS SEMINAR	12 95
02-26	1057540010	FEDERAL EXPRESS CORP	01/28/81	REGISTRATION FEE FOR LEXINGTON SMALL BUSINESS SEMINAR	15 00
02-26	1057540011	ENVIRONMENTAL STUDY GROUP	01/26/81	PACKAGE SHIPMENT FOR OFFICIAL BUSINESS	18 00
02-26	1057540007	FIRST VIRGINIA BANK	01/05/81-12/31/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON, KY) AND RETURN FOR MEMBER	75 00
02-27	1058740001	THE WALL STREET JOURNAL	04/03/81-04/03/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR	120 00
02-27	1058740002	PAT HEROLD	02/03/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR	74 00
02-27	1058740009	KENTUCKY UTILITIES COMPANY	12/18/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	227 98
02-27	1058740010	GSA, OAD, FINANCE DIVISION	01/14/81-02/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36 35
02-27	1058740020	CINCINNATI BELL	02/20/81-02/23/81	ELECTRIC BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75 80
02-27	1058740022	FIRST VIRGINIA BANK	06/20/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN FOR CONGRESSMAN	126 80
02-27	1058460010	KENTUCKY STATE TREASURER	02/18/81	LABELS FOR OFFICIAL BUSINESS	11 48
02-27	1058740023	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	80 35
02-28	1061610018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1 943 90
02-28	1058890241	WADE & LINDA JEFFERSON	02/01/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	1 050 00
02-28	1058890242	CITY OF HIGHLAND HEIGHTS	02/01/81	CLEANING SERVICE FOR THE LEXINGTON DISTRICT OFFICE	287 75
02-28	1061600029	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	CLEANING SERVICE FOR THE LEXINGTON DISTRICT OFFICE	8 00
03-04	1062340005	THE WOODFORD SUN	02/03/81	ANNUAL NEWSPAPER SUBSCRIPTION	11 00
03-04	1062340006	BROOMMASTERS	02/03/81	OFFICIAL PRINTING	307 06
03-04	1062340008	CANTRELL/CUTTER PRINTING, INC.	02/05/81-01/30/81	REIMBURSEMENT FOR OFFICIAL MILEAGE AT \$20 PER MILE (464 MILES) IN-DISTRICT	92 80
03-04	1062340009	RICHARD KIRCHHOFF	02/07/81	DIRECTORY ADVERTISING FOR LEXINGTON DISTRICT OFFICE	4 65
03-04	1062340007	GENERAL TELEPHONE COMPANY OF KY	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	6 35
03-06	1065750015	CAMPBELL COUNTY NEWS	02/06/81	NEWS MEDIA DIRECTORY FOR OFFICIAL BUSINESS	61 16
03-06	1065750016	HUDSON'S DIRECTORY	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	25 00
03-06	1065750017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/05/81-02/14/81	REIMB FOR AIRFARE FOR MEMBER OF STAFF TO DISTRICT (LEXINGTON) & RTN DC-LEXINGTON, KY-DC KIM	120 00
03-06	1065750014	AMERICAN EXPRESS CO	02/05/81-02/14/81	BANKS	5 13
03-06	1065750018	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	4 00
03-07	1066760019	THE PATRIOT STATESMAN	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	66 00
03-07	1066760020	THE CINCINNATI ENQUIRER	02/20/81-02/19/82	ANNUAL NEWSPAPER SUBSCRIPTION	7 00
03-07	1066760021	HENRY COUNTY LOCAL	01/18/81-01/18/82	ANNUAL NEWSPAPER SUBSCRIPTION	54 00
03-07	1066760022	GEBBIE PRESS	01/26/81	DIRECTORY FOR PRESS (OFFICIAL BUSINESS)	105 00
03-07	1066760023	AMERICAN EXPRESS CO	02/16/81	ONE WAY TRIP LEXINGTON, KY TO DC BY STAFF MEMBER (STEVE DRIESLER)	1 026 54
03-11	1070410013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	3 313 12
03-13	1072720007	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	91 50
03-27	1086370014	CANTRELL/CUTTER PRINTING, INC.	03/16/81	OFFICIAL PRINTING	42 50
03-27	1086370008	THE ADVOCATE-MESSENGER	03/08/81-03/08/82	ANNUAL NEWSPAPER SUBSCRIPTION	50
03-27	1086370010	THE COURIER JOURNAL	03/11/81	NEWSPAPER ARTICLE-OFFICIAL BUSINESS	97 20
03-27	1086370001	ARTHUR FRANK GOIN	02/07/81-02/20/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS-486 MILES @ 20¢ PER MILE	44 00
03-27	1086370004	BROOMMASTERS	02/27/81	CLEANING OF LEXINGTON DISTRICT OFFICE	44 00
03-27	1086370005	FIRST VIRGINIA BANK	03/01/81	OVERNIGHT ACCOMMODATIONS FOR OFFICIAL BUSINESS FOR MEMBER	54 87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LARRY J HOPKINS—Continued						
03-27	1086370007	PAT HEROLD	02/16/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 40 MILES @ 20 PER MILE.	8.00	
03-27	1086370011	CANTRELL/CUTLER PRINTING, INC.	02/26/81	OFFICIAL PRINTING	327.72	
03-27	1086370012	CANTRELL/CUTLER PRINTING, INC.	03/16/81	OFFICIAL PRINTING	172.74	
03-27	1086370013	CANTRELL/CUTLER PRINTING, INC.	03/16/81	OFFICIAL PRINTING	73.28	
03-27	1086370003	FIRST VIRGINIA BANK	03/13/81-03/16/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	120.00	
03-27	1086370006	FIRST VIRGINIA BANK	02/27/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND LOUISVILLE AND RETURN	221.00	
03-27	1086370005	FIRST VIRGINIA BANK	03/20/81-03/23/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN DC-LEXINGTON, KY-DC.	126.50	
03-27	1086370002	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL TELEPHONE BILL FOR WASHINGTON TOLLS	1.36	
03-27	1086370009	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	286.76	
03-30	1086890258	WADE & LINDA JEFFERSON	03/01/81-03/30/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,056.00	
03-30	1086890259	CITY OF HIGHLAND HEIGHTS	03/01/81-03/30/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00	
03-30	10889520012	THOMAS J LANKFORD	03/23/81	OFFICIAL PRINTING	10.45	
03-30	10889520011	CINCINNATI BELL	02/14/81-03/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80	
03-30	10889520009	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	298.99	
03-30	10889520010	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	286.76	
03-31	1091320018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	1,664.38	
03-31	1091330029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		282.57	
TOTAL					22,317.23	

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES						
01-01	1091640049	(STATIONERY ALLOWANCE CHARGED)	01/01/81		(10.52)	
01-02	1061510004	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3.37	
01-11	1087000271	FRANK HORTON	09/26/80	REIMBURSEMENT FOR PLACING AN AD IN THE STAR	37.68	
01-11	1087000272	FRANK HORTON	09/26/80	REIMBURSEMENT FOR PLACING AN AD IN THE POST	52.25	
01-11	1087000273	FRANK HORTON	09/26/80	REIMBURSEMENT FOR PLACING AN AD IN THE STAR	7.04	
01-11	1087000274	FRANK HORTON	10/05/80	REIMBURSEMENT FOR PLACING AN AD IN THE STAR	18.84	
01-11	1087000275	FRANK HORTON	11/03/80-12/03/80	BUDGET RENT A CAR	290.79	
01-11	1087000276	FRANK HORTON	11/05/80	REIMBURSE STAFF (M BURGIN) FOR LUNCHEON	28.80	
01-11	1087000279	FRANK HORTON	12/04/80-06/04/81	RENEWAL OF DEMOCRAT CHRONICLE	32.50	
01-11	1087000300	FRANK HORTON	11/25/80-05/26/81	RENEWAL FOR SIX MONTHS DEMOCRAT & CHRONICLE	46.75	
01-11	1087000302	FRANK HORTON	12/04/80	PURCHASE OF DINNER TICKET FOR RETIREMENT DINNER FOR DOUG SINCLAIR FOR STAFF MBR (A KELLY) TO REP CONG.	12.50	
01-11	1087000331	FRANK HORTON	11/01/80-11/30/80	RECEIPT FOR PAYMENT OF DELIVERY OF WASH. STAR FOR THE MONTH OF NOVEMBER	5.00	
01-11	1087000328	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE PHONE BILL	402.16	
01-11	1087000331	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	LEASE AGREEMENT FOR COUPLER	16.00	
01-11	1087000334	DIALCOM, INCORPORATED	12/01/80	COMPUTER SERVICES FOR MONTH OF DECEMBER	495.59	
01-15	1015910009	POSTMASTER	12/22/80	PURCHASE OF STAMPS IN VARIOUS DENOMINATIONS	300.00	
01-16	1016740008	FRANK HORTON	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO COURIER JOURNAL	10.00	
01-16	1016740009	FRANK HORTON	11/13/80-11/25/80	REIMBURSE STAFF (D ROSE) FOR TAXI IN DC, LUNCHEON & TOLLS	47.90	
01-16	1016740010	FRANK HORTON	12/03/80	REIMBURSE FOR PLACING CLASSIFIED AD IN LOCAL PAPER FOR JOB OPENING IN DISTRICT OFFICE	50.25	
01-16	1016740010	DIALCOM, INCORPORATED	11/01/80-11/30/80	FOR PAYMENT OF COMPUTER SERVICES FOR MONTH OF NOVEMBER	275.00	

01-16	1016740007	TERMINAL DATA CORPORATION	12/01/80-12/31/80	TERMINAL W/COUPLER & SOUND ENCLOSURE	69.00
01-27	1027460015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	206.95
01-28	1028620015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.13
01-31	1031650011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,168.52
01-31	1031650011	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		286.87
02-08	1038770028	FRANK HORTON	12/12/80	MOBILE STATEMENT	47.75
02-08	1038770029	FRANK HORTON	12/01/80-12/31/80	RECEIPT FOR DELIVERY OF WASH. STAFF FOR THE MONTH OF DEC	5.00
02-08	1038770030	GSA - OAD, FINANCE DIVISION	12/18/80	BILLING FOR PHONE CHARGES TO THE DISTRICT OFFICE	494.17
02-11	1041820016	FRANK HORTON	01/01/81-01/31/81	JANUARY BILLING FOR CRT TERMINAL W/CP/LR & SOUND ENCL	69.00
02-11	1041650001	FRANK HORTON	01/07/81-01/07/82	RENEWAL FOR ONE YEAR TO BRIGHTON PITTSFORD POST	54.00
02-11	1041650002	FRANK HORTON	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO PENFIELD POST REP'N	12.50
02-11	1041650003	FRANK HORTON	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO IRONDEQUOIT PRESS	7.00
02-11	1041650004	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO RED CREEK HERALD FOR ONE YEAR	12.00
02-11	1041650005	FRANK HORTON	12/22/80-01/01/81	RENEWAL OF TIMES UNION FOR SIX MONTHS	40.20
02-11	1041650006	FRANK HORTON	12/05/80-06/05/81	RENEWAL OF E. ROCH POST HERALD FOR ONE YEAR	26.70
02-11	1041650007	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF E. ROCH POST HERALD FOR ONE YEAR	12.00
02-11	1041650008	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF PENFIELD POST REP'N FOR ONE YEAR	7.00
02-11	1041650009	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO FINGER LAKES TIMES	12.00
02-11	1041650010	FRANK HORTON	01/01/81-01/01/82	BUDGET RENT A CAR	60.00
02-11	1041820017	FRANK HORTON	12/03/80-01/03/81	RENEWAL FOR ONE YEAR TO UPSTATE BUSINESS JOURNAL	290.79
02-11	1041820018	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF ONE YEAR TO THE COURIER-GAZETTE	10.75
02-11	1041820019	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF ONE YEAR TO SODUS RECORD	13.00
02-11	1041820021	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO FAIRPORT HERALD MAIL WEBSTER HEARD, WC MAIL, PENFIELD PRESS	6.50
02-11	1041820022	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO CITY NEWSPAPER FOR ONE YEAR	60.00
02-11	1041820023	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO LABOR NEWS ONE YEAR	13.00
02-11	1041820025	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO SUBSCRIPTION FEE TO ENVIRONMENTAL STUDY CONF	5.00
02-11	1041820026	FRANK HORTON	01/01/81-01/01/82	COPYRIGHT CENTRAL FOR MONTH OF DEC	75.00
02-11	1041650010	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	PRINTING OF OFFICE HOURS TO BE DISTRIBUTED BY POSTAL PATRON MAILING	15.00
02-13	1044750026	CANTRELL/CUTTER PRINTING, INC.	01/19/81	RENEWAL OF TIMES UNION FOR 1/6/81 TO 4/7/81	463.36
02-13	1044750027	FRANK HORTON	01/06/81-04/07/81	RENEWAL OF SUBSCRIPTION TO HARVEY FALLS	8.00
02-13	1044750028	FRANK HORTON	01/12/81-01/12/82	RENEWAL OF SUBSCRIPTION FOR THE JEWISH LEDGER FOR ONE YEAR	68.75
02-13	1044750029	FRANK HORTON	01/28/81-01/28/82	RENEWAL OF SUBSCRIPTION FOR THE DISTRICT OFFICE SUPPLIES, AND PAPERS FOR OFFICE	17.00
02-13	1044630001	FRANK HORTON	10/21/80-12/30/80	REIMBURSE PETTY CASH FOR THE DISTRICT OFFICE SUPPLIES, AND PAPERS FOR OFFICE	75.00
02-13	1044630002	FRANK HORTON	01/01/81-01/01/82	NY'S CONSERVATION COUNCIL RENEWAL FOR SUBSCRIPTION TO CONSERVATION COUNCIL COMMENTS	23.78
02-13	1044630003	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO ROCHESTER PATRIOT FOR ONE YEAR	360.00
02-13	1044750024	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO THE NORTHERN PERSPECTIVE	50
02-13	1044750028	FRANK HORTON	12/11/80-12/16/80	PAYMENT FOR COFFEE FOR 12/11 & 12/18 FOR MEETING IN OFFICE	12.12
02-13	1044750030	CONGRESSIONAL QUARTERLY INC.	11/20/80-12/31/80	TIPS AT ROCHESTER & WASHINGTON AIRPORTS DURING THIS QUARTER PERIOD	339.29
02-13	1044630004	THOMAS J LANFORD	01/01/81-12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	18.25
02-13	1044630008	C & P TELEPHONE	09/19/80-12/17/80	PRINTING SERVICES	39.00
02-13	1044750032	DIALCOM INCORPORATED	12/01/80-12/31/80	TELEPHONE SERVICE	1,171.72
02-18	1049610046	HOUSE RECORDING STUDIO	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JANUARY	315.39
02-28	1061610019	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	5.00
02-28	1061610009	FRANK HORTON	02/01/81-02/28/81	RENEWAL FOR NEW YORK TIMES	145.00
03-05	1064840017	FRANK HORTON	01/05/81-04/05/81	RENEWAL FOR ONE YEAR TO BRIGHTON PITTSFORD POST	192.00
03-05	1064840018	FRANK HORTON	01/01/81-01/01/82	DELIVERY OF WASHINGTON STAR	144.00
03-05	1064840021	CONGRESSMAN TED WEISS TREASURER	01/01/81-01/31/81	NY'S CONGRESSIONAL DELEGATION DUES	192.00
03-05	1064840015	R GORDON BISSILL WHEELER	01/29/81-01/30/81	R/T ROCHESTER-WASHINGTON FOR DISTRICT WORK (STAFF/G. WHEELER)	144.00
03-05	1064840019	FRANK HORTON	02/08/81-02/13/81	REIMB FOR AIR FARE FOR STAFF TO WORK IN DISTRICT OFFICE (ZELDA WALLACE)	144.00
03-05	1064840020	MICHAELE BURGIN	01/28/81-01/31/81	R/T ROCHESTER-WASHINGTON, STAFF (M. BURGIN) TO WORK IN ROCHESTER OFFICE	144.00
03-05	1064840020	ANDERSON JACOBSON, INC.	02/08/81-02/15/81	R/T ROCHESTER-WASHINGTON, STAFF (M. BURGIN) TO WORK IN ROCHESTER OFFICE	16.00
03-05	1064840014	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	COMPUTER COUPLER	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. FRANK HORTON—Continued					
03-05	1054840022	GSA, OAO, FINANCE DIVISION	01/18/81	GSA BILL FOR PAYMENT FOR DISTRICT PHONE BILL	425.03
03-07	1056410011	FRANK HORTON	02/05/81	PLACEMENT OF NOTICE FOR WAYNE COUNTY OFFICE HOURS FOR THE CONGRESSMAN	86.88
03-07	1056410012	FRANK HORTON	01/03/81-02/03/81	BUDGET RENT A CAR FOR MONTH OF JANUARY	290.79
03-07	1056410015	FRANK HORTON	02/14/81	ONE NIGHT LODGING AT DOWNTOWNER DURING OFFICE HOURS IN DISTRICT	29.19
03-07	1056410016	BUDGET RENT A CAR OF ROCH	02/08/81-02/13/81	RENTAL OF CAR FOR STAFF (Z. WALLACE) FOR ASSIGNMENT TO THE DISTRICT OFFICE	195.37
03-07	1056410017	BUDGET RENT A CAR OF ROCH	02/08/81-02/15/81	RENTAL OF CAR FOR STAFF (M. BURGIN) FOR APPOINTMENTS FOR CONG. IN/AND AROUND 34TH CONG. DISTRICT	188.08
03-07	1056410032	BUDGET RENT A CAR OF ROCH	01/28/81-02/01/81	RENTAL OF CAR FOR STAFF (M. BURGIN) TO REPRESENT CONG. AT VARIOUS FUNCTIONS IN 34TH DISTRICT.	186.65
03-07	1056410013	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY	479.77
03-07	1056410014	C & P TELEPHONE	01/15/81-01/20/81	TOLL CHARGES	6.02
03-07	1056410019	GSA, OAO, FINANCE DIVISION	02/18/81	DISTRICT OFFICE PHONE CHARGES	435.43
03-09	1058440016	FRANK HORTON	01/09/81	USA 161 - WASH TO ROCH, NY	98.00
03-09	1058440017	FRANK HORTON	01/11/81	O/W DRIVE FROM ROCHESTER TO WASH 441 MILES @ 24 PER MILE	116.42
03-09	1058440018	FRANK HORTON	02/06/81-02/16/81	R/T DRIVE WASH/ ROCHESTER 882 MILES @ 24 PER MILE	211.68
03-09	1058440019	FRANK HORTON	01/01/81-01/31/81	R/T DRIVE WASH/ ROCHESTER 882 MILES @ 24 PER MILE	211.68
03-11	1070950008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-02/28/81	LOCAL TELEPHONE SERVICE	205.25
03-23	1082470011	FRANK HORTON	02/01/81-02/28/81	PAYMENT OF DELIVERY OF EVENING STAR FOR MONTH OF FEBRUARY	5.00
03-23	1082470018	CONGRESS DAILY	03/07/81-03/17/82	ONE YEAR'S SUBSCRIPTION TO CONGRESS DAILY	200.00
03-23	1082470008	FRANK HORTON	02/07/81-02/15/81	REIMB STAFF (D. ROSE) FOR EXPS INCURRED DURING OFC HOURS 850 MI @ 24/P.M., LUNCH MTG, MAGS & PAPERS.	220.78
03-23	1082470009	FRANK HORTON	02/10/81-02/14/81	TO REIMBURSE STAFF (M. BURGIN) FOR EXPENSES INCURRED DURING OFFICE HRS.	64.21
03-23	1082470014	FRANK HORTON	03/25/81-06/17/81	PAID FOR 12 WEEKS OF DELIVERY OF POST	9.90
03-23	1082470015	FRANK HORTON	02/12/81	PLACEMENT OF AD ANNOUNCING OFFICE HOURS FOR CONG.	50.88
03-23	1082470017	XEROX CORPORATION	03/12/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	120.45
03-23	1082470010	FRANK HORTON	02/20/81-02/25/81	TO REIMBURSE STAFF (M. BURGIN) FOR R/T WASH-ROCH FOR OFFICE HRS.	144.00
03-23	1082470013	FRANK HORTON	03/05/81-03/16/81	REIMB STAFF (G. WHEELER) FOR R/T WASH-ROCH FOR OFFICE HOURS - DC-ROCHESTER, NY-DC	197.00
03-23	1082470012	C & P TELEPHONE	02/11/81-02/28/81	PAYMENT OF TOLL CHARGES	4.02
03-24	1083810005	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANNUAL DUES TO MCPPL	150.00
03-24	1083810006	FRANK HORTON	01/28/81	REFRESHMENTS FOR NEW MEMBERS OF GOV OPS COMMITTEE MEETING FOR REP'S MEMBERS	33.83
03-24	1083810007	FRANK HORTON	01/10/81-02/03/81	MOBIL GASOLINE PURCHASES	65.75
03-24	1083810008	FRANK HORTON	02/11/81	ONE NIGHT AT DOWNTOWNER MOTOR INN	28.89
03-24	1083810002	TERMINAL DATA CORPORATION	02/09/81-02/13/81	REIMB STAFF (G. WHEELER) FOR R/T AIR ROCH-WASH FOR OFFICE HRS, PARKING EXPENSES	223.50
03-24	1083810001	DIALCOM, INCORPORATED	02/01/81-02/28/81	CRT TERMINAL W/COUPLER AND SOUND ENCLOSURE	49.00
03-24	1083810003	ANDERSON JACOBSON, INC	02/01/81-02/23/81	FOR COMPUTER DIRECTORY	38.78
03-24	1083810004	TERMINAL DATA CORPORATION	02/01/81-02/28/81	FOR BAUD COUPLER FOR FEBRUARY	16.00
03-24	1083810009	DIALCOM, INCORPORATED	03/01/81-03/31/81	SOUND ENCLOSURE PAYMENT	14.00
03-24	1083810010	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	PAYMENT FOR COMPUTER SERVICES FOR MARCH	824.16
03-25	1083430048	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-03/31/81	ROCHESTER NY 00000	4,505.00
03-31	1091320019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		835.63
03-31	1091330006		03/01/81-03/31/81		175.43
TOTAL					20,967.73

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

01-01	1091640050	(STATIONERY ALLOWANCE CHARGED)	01/01/81	(495.90)
01-02	1033500010	(STATIONERY ALLOWANCE CHARGED)	01/01/81 -01/02/81	(22.28)
01-02	1033500010	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(29.40)
01-02	1061510028	SHAMROCK JANITORIAL SERVICE INC.	11/01/80-11/30/80	169.00
01-16	1016720009	CARROLL J THOMPSON	08/01/80-10/31/80	42.49
01-16	1016720010	JERSEY CENTRAL P & L CO	10/28/80-11/25/80	34.62
01-16	1016720012	THE DAILY REGISTER/ THE SUNDAY REGISTER	01/01/81-12/31/81	55.00
01-16	1016720013	NEW JERSEY BELL	10/20/80-11/20/80	151.67
01-27	1027460016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	228.85
01-28	1028620016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	229.01
01-30	1029890036	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	01/01/81-01/30/81	500.00
01-30	1029890037	COUNTY OF MONMOUTH	01/01/81-01/30/81	360.00
01-30	1029890038	LEASE A VEHICLE INC.	01/01/81-01/30/81	595.00
01-31	1033630012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,021.17
01-31	1033470006	(STATIONERY ALLOWANCE CHARGED)	12/29/80-12/29/81	1,521.04
02-08	1038470006	THE DAILY REGISTER/ THE SUNDAY REGISTER	09/06/80	77.00
02-08	1038470017	KENNY ELECTRIC	12/30/80	125.60
02-08	1038470018	EDNA WEST	01/16/81-01/18/81	38.50
02-08	1038470015	JAMES J HOWARD	12/15/80	124.44
02-11	1041650018	CANTRELL/CUTTER PRINTING, INC.	01/01/81-12/31/81	143.12
02-11	1041650013	THE BARON REPORT	01/08/81	48.00
02-11	1041650015	EDNA WEST	01/08/81	37.50
02-11	1041650017	JOE B. BRYSON	01/01/81-12/31/81	22.71
02-11	1041650020	CONGRESSIONAL QUARTERLY INC.	01/12/81	360.00
02-11	1041650022	CANTRELL/CUTTER PRINTING, INC.	01/01/81-12/31/81	15.19
02-11	1041650023	SHAMROCK JANITORIAL SERVICE INC.	12/01/80-12/31/80	169.00
02-11	1041650024	JERSEY CENTRAL P & L CO	11/25/80-12/29/80	40.52
02-11	1041650025	JERSEY CENTRAL P & L CO	11/19/80-12/18/80	71.19
02-11	1041650026	OCEAN AIRWAYS, INC.	12/17/80	15.00
02-11	1041650028	OCEAN AIRWAYS, INC.	01/13/81	15.00
02-11	1041650028	GARDEN STATE BUSINESS MACHINES, INC.	01/08/81	45.60
02-11	1041650014	WESTERN UNION TELEGRAPH COMPANY	12/15/80-12/29/80	49.40
02-11	1041650016	NEW JERSEY BELL	12/04/80-01/03/81	183.41
02-11	1041650019	GSA, OAO, FINANCE DIVISION	11/19/80-12/18/80	24.95
02-11	1041650021	NEW JERSEY BELL	11/18/80-12/18/80	116.58
02-11	1041650022	TIMOTHY F SULLIVAN	12/19/80-12/22/80	112.80
02-11	1041650030	NANCY BLADES	12/30/80	118.62
02-11	1041650027	C & P TELEPHONE	12/01/80-12/31/80	15.43
02-11	1042630005	POSTMASTER	01/21/81	100.00
02-18	1049610047	HOUSE RECORDING STUDIO	01/03/81-01/31/81	64.50
02-28	1061610020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,025.67
02-28	1059470003	THE NEWARK STAR LEDGER	01/25/81-01/24/82	231.00
02-28	1059470004	THE DAILY REGISTER/ THE SUNDAY REGISTER	02/01/81-02/01/82	77.00
02-28	1059470005	ASBURY PARK PRESS	01/25/81-01/25/82	102.00
02-28	1059470011	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	39.00
02-28	1059470013	COAST STAR	01/08/81-01/08/82	10.00
02-28	1059470020	CENTRAL JERSEY LEADER	01/21/81-01/21/82	12.00
02-28	1058890243	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	02/01/81	500.00
02-28	1058890244	COUNTY OF MONMOUTH	02/01/81	360.00
02-28	1058890245	LEASE A VEHICLE INC.	01/30/81	595.00
02-28	1059470007	CANTRELL/CUTTER PRINTING, INC.	12/29/80 -01/27/81	41.26
02-28	1059470009	JERSEY CENTRAL P & L CO		26.84
02-28	1059470009	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE		
02-28	1059470009	OFFICIAL EXPENSES - REIMBURSEMENT MEETINGS & CONSTITUENT COFFEE SERVICE		
02-28	1059470009	UTILITIES/FREELAND OFFICE		
02-28	1059470009	SUBSCRIPTION FOR NEWSPAPER		
02-28	1059470009	TELEPHONE SERVICE/FREELAND DISTRICT OFFICE		
02-28	1059470009	LOCAL TELEPHONE SERVICE		
02-28	1059470009	808 BELMAR PLAZA BELMAR NJ 07719		
02-28	1059470009	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728		
02-28	1059470009	00000		
02-28	1059470009	NEWSPAPER SUBSCRIPTION		
02-28	1059470009	INSTALLATION OF AN ELECTRONIC EYE AT THE ENTRANCE OF BELMAR DISTRICT OFFICE		
02-28	1059470009	REIMBURSEMENT - OFFICE EXPENSES, CONSTITUENT COFFEE SERVICE		
02-28	1059470009	TRAVEL REIMBURSEMENT: OCEAN AIRWAYS WASHINGTON, DC TO ASBURY PARK NEW JERSEY & RETURN		
02-28	1059470009	PRINTING CHARGES		
02-28	1059470009	NEWSLETTER SUBSCRIPTION		
02-28	1059470009	REIMBURSEMENT: OFFICE SUPPLIES CONSTITUENT COFFEE SERVICE		
02-28	1059470009	REIMBURSEMENT: OFFICE SUPPLIES HABITATIONAL ITEMS ALLOTMENT: FLOWER POTS		
02-28	1059470009	SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE		
02-28	1059470009	PRINTING CHARGES		
02-28	1059470009	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE		
02-28	1059470009	UTILITIES FOR FREEHOLD DISTRICT OFFICE		
02-28	1059470009	UTILITIES FOR BELMAR DISTRICT OFFICE		
02-28	1059470009	SHIPPING CHARGES		
02-28	1059470009	TONER		
02-28	1059470009	TELEGRAMS		
02-28	1059470009	TELEPHONE SERVICE FOR THE BELMAR DISTRICT OFFICE		
02-28	1059470009	FTS EQUIPMENT CHARGE FOR BELMAR DISTRICT OFFICE		
02-28	1059470009	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE		
02-28	1059470009	TVL REIMB PVT AUTO WASH, D.C. TO SPRING LAKE NEW JERSEY & RTN 440 MI AT 24 TOLLS		
02-28	1059470009	TVL REIMB WASH, D.C./ASBURY PARK, NJ RTN SPRING LAKE, NJ TO WASH, D.C. PVT AUTO 220 MI AT 24 TOLLS		
02-28	1059470009	00000		
02-28	1059470009	TELEPHONE LOCAL SERVICE CHARGE PRORATA		
02-28	1059470009	STAMPS		
02-28	1059470009	OFFICIAL RECORDING SERVICES		
02-28	1059470009	NEWSPAPER SUBSCRIPTION		
02-28	1059470009	NEWSPAPER SUBSCRIPTION		
02-28	1059470009	NEWSPAPER SUBSCRIPTION		
02-28	1059470009	SUBSCRIPTION TO NEWSPAPER		
02-28	1059470009	808 BELMAR PLAZA BELMAR NJ 07719		
02-28	1059470009	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728		
02-28	1059470009	00000		
02-28	1059470009	PRINTING OF LETTERS & BIOGRAPHY		
02-28	1059470009	UTILITIES/FREELAND DISTRICT OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES J HOWARD—Continued						
02-28	1059470010	SHAMROCK JANITORIAL SERVICE INC.	01/01/81-01/31/81	JANITORIAL SERVICE/BELMAR OFFICE	169.00	
02-28	1059470012	JOE B. BRANTON	02/10/81	REIMB. HABITATIONAL ITEMS ALLOTMENT. CONSTITUENT COFFEE SERVICE-CUPS & SAUCERS, 2 SMALL EXTENSION CORDS.	22.22	
02-28	1059470014	MURPHY'S OFFICE SUPPLY CO.	01/30/81	OFFICE SUPPLIES - PAPER, FILES & TAPES	22.00	
02-28	1059470015	THE LEADER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	11.00	
02-28	1059470016	CARROLL J THOMPSON	02/10/81	REIMBURSEMENT/OFFICE SUPPLIES CONSTITUENT COFFEE SERVICE	66.43	
02-28	1059470018	MONMOUTH CABLEVISION ASSOCIATION	01/01/81-02/28/81	CABLEVISION SERVICE/BELMAR DISTRICT OFFICE	14.90	
02-28	1059470019	JERSEY CENTRAL P & L CO	12/18/80-01/19/81	UTILITIES/FREHOLD DISTRICT OFFICE	91.17	
02-28	1059470006	C & P TELEPHONE	12/01/80-12/31/80	D.C. OFFICE TELEPHONE SERVICE	105.21	
02-28	1059470017	JERSEY BELL	12/18/80-01/18/81	TELEPHONE SERVICE/FREHOLD DISTRICT OFFICE	88.57	
02-28	1061600030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	FTS SERVICE/BELMAR DISTRICT OFFICE	312.62	
02-28	1059470008	GSA, OAO, FINANCE DIVISION	01/18/81	SUBSCRIPTION	24.95	
03-10	1069800032	THE ALCOHOLISM REPORT	02/27/81-02/12/82	OVERPAGE CHARGE FOR METER ON XEROX MACHINE	40.00	
03-10	1069800032	XEROX CORPORATION	09/30/80-01/16/81	ANNUAL MEMBERSHIP FEES	15.70	
03-10	1069800009	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/81-12/31/81	WATER & SEWER CHARGE FOR BELMAR DISTRICT OFFICE	125.00	
03-11	1069800011	BOROUGH OF BELMAR	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	95.00	
03-11	1070950009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION	227.35	
03-11	1072410007	ASBURY PARK PRESS	02/21/81-02/21/82	LEGISLATIVE RESEARCH SERVICES	68.00	
03-13	1072410001	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	PRINTING FOR INFORMAL STATIONERY & STATIONERY ITSELF ON OFFICIAL BUSINESS	2,200.00	
03-13	1072410008	BETHSODA ENGRAVERS	01/01/81	NEWSPAPER SUBSCRIPTION	79.50	
03-13	1072410009	THE DAILY REGISTER, THE SUNDAY REGISTER	12/01/80-06/04/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	23.40	
03-13	1072410010	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/05/81-12/31/81	OFFICIAL RECEPTION SERVICES	25.00	
03-13	1072720008	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TELEPHONE SERVICE/FREHOLD DISTRICT OFFICE	44.00	
03-13	1072410003	NEW JERSEY BELL	01/19/81-02/18/81	TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	119.92	
03-13	1072410006	C & P TELEPHONE	01/03/81-02/03/81	D.C. TELEPHONE SERVICE	134.80	
03-13	1072410004	C & P TELEPHONE	01/01/81-01/31/81	FTS SERVICE FOR BELMAR DISTRICT OFFICE	15.21	
03-13	1072410002	GSA, OAO, FINANCE DIVISION	01/01/81-01/31/81	CABLEVISION SERVICE	56.06	
03-17	1076920026	MONMOUTH CABLEVISION	02/18/81-04/30/81	REIMBURSEMENT/CONSTITUENT COFFEE SERVICE	14.90	
03-17	1076920027	EDNA WEST	02/26/81	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	73.50	
03-17	1076920028	SHAMROCK JANITORIAL SERVICE INC.	02/01/81-02/28/81	UTILITIES/BELMAR DISTRICT OFFICE	169.00	
03-17	1076920029	JAMES J HOWARD	01/19/81-02/20/81	TRAVEL REIMBURSEMENT: WASHINGTON, D.C. TO ASBURY PARK AIRPORT, NJ, ROUNDTrip	83.18	
03-30	1089520019	THE NEWARK STAR LEDGER	03/03/81-03/04/81	SUBSCRIPTION TO THE DAILY AND SUNDAY PAPER	134.00	
03-30	1089520020	THE COURIER	04/01/81-09/30/81	SUBSCRIPTION TO THE PAPER - ONE YEAR OUT OF STATE	121.50	
03-30	1086950260	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	03/06/81-03/06/82	808 BELMAR PLAZA BELMAR NJ 07719	14.00	
03-30	1086950261	COUNTY OF MONMOUTH	03/01/81-03/30/81	25 EAST MAIN STREET FREHOLD TOWNSHIP NJ 07728	500.00	
03-30	1086950262	LEASE A VEHICLE INC.	03/01/81-03/30/81	PURCHASE AND SHIPPING OF ONE CO BINDER	360.00	
03-30	1089520017	CONGRESSIONAL QUARTERLY INC	01/21/81	BILL FROM NJ POWER AND LIGHT COMPANY	595.00	
03-30	1089520021	JERSEY CENTRAL POWER & LIGHT CO	01/27/81-02/26/81	CHARGE FOR TELEPHONE CALLS	27.23	
03-30	1089520018	NEW JERSEY BELL	02/04/81-03/04/81	TRAVEL REIMBURSEMENT/EASTERN AIRLINES & OCEAN AIRWAYS - WASHINGTON/NEWARK/ASBURY PARK/	145.64	
03-30	1089520013	JAMES J HOWARD	03/08/81-03/09/81	MONMOUTH/WASH	111.22	
03-30	1089520016	C & P TELEPHONE	02/01/81-02/28/81	LOCAL DATA SERVICE CHARGE	15.52	
03-30	1089520014	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE TO WASHINGTON OFFICE	111.33	

2.06
1,017.87
268.74
17,528.25

TOTAL

TOLL CHARGE FOR A CALL TO ASHBURY PARK, NJ

02/02/81
03/01/81-03/31/81
03/01/81-03/31/81

03-30 1089520015 C & P TELEPHONE
03-31 1091320020 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091330030 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

01-02 1033500037 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE	(132.66)
01-11 1008700010 DEBBIE COX	11/01/80-11/30/80	OFFICE	4.00
01-11 1008700012 CARROLL HUBBARD	12/01/80-12/01/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE TIMES-ARGUS FOR PADUCAH FIELD OFFICE	9.50
01-11 1008700014 CARROLL HUBBARD	12/01/80-12/31/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH RENTAL ON AUTOMOBILE LEASED FOR FIRST DISTRICT CONGL TEL	312.90
01-11 1008700015 CARROLL HUBBARD	01/01/81-01/01/82	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR WASH OFFICE	63.00
01-11 1008700016 FRANK DWAIN MCINTOSH	12/05/80-12/17/80	GASOLINE - MURRAY 12/5/80, 12/8/80, 12/12/80, 12/17/80	71.40
01-11 1008700018 CARROLL HUBBARD	12/17/80-12/18/80	HOTEL ACCOMMODATIONS FOR MEMBER & STAFF MEMBER TOM PRUETT RAMADA INN, HENDERSON, KY	63.00
01-11 1008700019 CARROLL HUBBARD	12/16/80-12/17/80	HOTEL ACCOMMODATIONS FOR MEMBER & STAFF MEMBER TOM PRUETT LAKE BARKLEY LODGE, CADIZ, KY	51.88
01-11 1008700020 CARROLL HUBBARD	12/17/80	TOLLS	1.00
01-11 1008700021 SOUTH CENTRAL BELL	11/19/80-12/05/80	TELEPHONE CONFERENCE HOOK-UP IN PADUCAH FOR PRESENTATION TO CONSTITUENTS REGARDING THE 9TH CONG. 11/20	185.71
01-11 1008700013 CARROLL HUBBARD	10/10/80-11/10/80	REIMBURSEMENT FOR PAYMENT OF TELEPHONE CHARGES FOR ONE MONTH IN MAYFIELD OFFICE	27.33
01-11 1008700017 CARROLL HUBBARD	12/16/80-12/18/80	WASHINGTON-NASHVILLE, EVANSVILLE-WASHINGTON VIA BRANIFF & EASTERN	387.00
01-14 1014400022 FRANK DWAIN MCINTOSH	12/19/80	GASOLINE - PADUCAH	10.00
01-14 1014400023 FRANK DWAIN MCINTOSH	12/21/80	GASOLINE - PADUCAH	20.00
01-14 1014400024 FRANK DWAIN MCINTOSH	12/22/80	GASOLINE - MURRAY	20.00
01-14 1014400025 THOMAS EVERETT PRUETT	12/06/80-12/13/80	1186.1 MI @ 24 - MI. SURFACE TOL COVERING 12/6/80, 12/7/80, 12/12/80 & 12/13/80 TOTALLING 1186.1 MILES	284.66
01-14 1014400026 THOMAS EVERETT PRUETT	12/16/80-12/18/80	MILEAGE SURFACE TRAVEL COVERING 12/16/80, 12/17/80 & 12/18/80 TOTALLING 490.7 MILES @ 24 AIR TERMINAL PARKING, NASHVILLE AIRPORT	117.77
01-14 1014400027 THOMAS EVERETT PRUETT	12/16/80	TOLLS - WESTERN KENTUCKY AND PENN MOBILE PARKWAYS	1.50
01-14 1014400028 FRANK DWAIN MCINTOSH	12/13/80-12/18/80	REIMBURSEMENT FOR FRAMING OF CAS CERTIFICATES	3.20
01-14 1014660025 UNITED STATES CAPITOL	12/09/80	2,000 CAPITOL HISTORICAL CALENDARS & ENVELOPES AT 53c EACH	1,060.00
01-14 1014660026 CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE MONTH CHARGES FOR PADUCAH FIELD OFFICE	360.00
01-14 1014660027 SOUTH CENTRAL BELL	11/05/80-12/05/80	ONE MONTH CHARGES FOR PADUCAH FIELD OFFICE	101.19
01-14 1014400030 SOUTH CENTRAL BELL	11/05/80-12/05/80	2,000 FIFTEEN CENT STAMPS	29.65
01-14 1014400031 POSTMASTER	12/31/80	PRINTING OF REVISED STAMPS	300.00
01-16 1015910014 CANTRELL/CUTTER PRINTING, INC	12/18/80	COMP DISTANCE TELEPHONE SERVICE, MONTH OF NOVEMBER, 1980	74.50
01-16 1016720014 C & P TELEPHONE	11/01/80-11/30/80	CONG DISTANCE TELEPHONE SERVICE, MONTH OF NOVEMBER, 1980	135.52
01-16 1016720015 ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	REPAIR SERVICE ON LEASED AUTOMOBILE USED FOR 1ST DISTRICT CONGRESSIONAL TRAVEL	55.00
01-17 1017660016 ALAN RHODES INC	12/29/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH TELEPHONE SERVICE IN MAYFIELD OFFICE	312.90
01-17 1017660018 ALAN RHODES INC	12/23/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH TELEPHONE SERVICE IN MAYFIELD OFFICE	78.13
01-17 1017660019 CARROLL HUBBARD	11/16/80-12/10/80	ONE MONTH TELEPHONE SERVICE, MADISONVILLE FIELD OFFICE	101.90
01-17 1017660017 SOUTH CENTRAL BELL	11/16/80-12/16/80	REIMBURSEMENT FOR EXPRESS FOR ENVIRONMENTAL PROTECTION AGENCY IMPACT STATEMENT TO HENDERSON	40.00
01-23 1022820012 CARROLL HUBBARD	01/12/81	REIMBURSEMENT FOR EXPRESS FOR ENVIRONMENTAL PROTECTION AGENCY IMPACT STATEMENT TO HENDERSON	40.00
01-23 1022820014 U.S. CAPITOL HISTORICAL SOCIETY	01/09/81	1,000 HOUSE CALENDARS AND ENVELOPES @ 53c EACH	530.00
01-23 1022820016 CARROLL HUBBARD	01/08/81	HOTEL ACCOMMODATIONS EXECUTIVE WEST/LOUISVILLE	54.48
01-23 1022820017 DAVID R RANAGE	12/16/80-12/30/80	PRINING CHARGES	705.00
01-23 1022820018 HOPKINSVILLE SIGN COMPANY	12/31/80	SIGN FOR HOPKINSVILLE, KY FIELD OFFICE	393.75
01-23 1022820019 U.S. CAPITOL HISTORICAL SOCIETY	01/05/81	1,000 CALENDARS & ENVELOPES @ 53c EACH	530.00
01-23 1022820015 CARROLL HUBBARD	01/08/81-01/09/81	WASHINGTON-LOUISVILLE & RETURN VIA PIEDMONT/EASTERN	254.00
01-23 1022820013 COMPUTER DEVICES, INC	01/01/81-01/31/81	COMPUTER SERVICE	70.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CARROLL HUBBARD JR—Continued					
01-27	1027460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	222.05
01-28	1028620017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.23
01-29	1029430006	CARROLL HUBBARD	01/05/81-01/03/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO NEWSWEEK FOR PADUCAH FIELD OFFICE	6.00
01-29	1029430007	VICKI PRICE	12/28/80-01/31/81	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	5.50
01-29	1029430008	CARROLL HUBBARD	01/01/81-06/30/81	REIMBURSEMENT FOR PAYMENT OF 6 MONTHS BOX RENT FOR MAYFIELD OFFICE	11.00
01-29	1029430009	CARROLL HUBBARD	01/01/81-01/01/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE LEXINGTON HERALD-LEADER FOR PADUCAH FIELD OFF.	92.00
01-29	1029460026	CARROLL HUBBARD	01/16/81-01/17/81	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER, TOM PRUETT RAMADA INN, HENDERSON	82.34
01-29	1029460027	CARROLL HUBBARD	01/14/81-01/16/81	HOTEL ACCOMMODATIONS FOR MEMBER AND ONE STAFFER, TOM PRUETT RAMADA INN, LOUISVILLE	181.33
01-29	1029460028	JAMES W KANOUSE	01/15/81	REIMB FOR AIR EXPENSES FOR MAILING OFFICIAL BUSINESS TO THE MEMBER IN KENTUCKY	35.00
01-29	1029460029	TOMMY COIL	01/16/81	REIMB FOR AIR EXPRESS FOR MAILING OFFICIAL BUSINESS TO THE MEMBER IN KENTUCKY - PARKING FEE NAT'L A/P	41.00
01-29	1029460030	ELAINE ALLEN	01/01/81-06/30/81	REIMB FOR 1/2 OF PYMT OF BOX RENT FOR PADUCAH FIELD OFFICE	10.00
01-29	1029460031	CARROLL HUBBARD	01/09/81-01/09/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE SEEBRE BANNER FOR PADUCAH FIELD OFFICE	7.35
01-29	1029460032	CARROLL HUBBARD	01/29/81-07/29/81	REIMB FOR PAYMENT OF 6 MOS. INSURANCE PREMIUM FOR AUTO (LEASED) USED FOR 1ST CONG. DISTRICT TRAVEL	324.50
01-29	1029430010	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	ONE MONTH FTS SERVICE IN PADUCAH FIELD OFFICE	24.05
01-30	1029890239	KWIK-PIK MARKETS INC	01/01/81-01/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
01-30	1029890240	CITY OF HENDERSON	01/01/81-01/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
01-30	1029890241	DAN & SHIRLEY CARTER	01/01/81-01/30/81	HOPKINSVILLE, KY	150.00
01-30	1030600002	CARROLL HUBBARD	01/16/81	LOUISVILLE-EVANSVILLE, IND VIA EASTERN	47.00
01-30	1030600003	CARROLL HUBBARD	01/15/81-01/17/81	IN-DISTRICT GAS EXPENSE CALVERT CITY, KY LOUISVILLE, KY (DRIVING FROM LOUISVILLE TO 1ST DISTRICT)	27.01
01-30	1030600004	CARROLL HUBBARD	01/14/81	TOLLS	20
01-30	1030600005	CARROLL HUBBARD	01/17/81-01/18/81	HOTEL ACCOMMODATIONS FOR MEMBER AND ONE STAFFER, TOM PRUETT HILTON AIRPORT INN, NASHVILLE	74.64
01-30	1030600006	CARROLL HUBBARD	01/13/81-01/18/81	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	340.00
01-30	1033630013	CARROLL HUBBARD	01/01/81-01/31/81	CHARGE FOR OVERAGE ON XEROX MACHINE COPIES	1,175.43
01-31	1033470030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	HON. CARROLL HUBBARD	1,002.38
02-08	1038700031	XEROX CORPORATION	01/06/81	REIMB FOR PAYMENT OF COPIES FOR HENDERSON FIELD OFFICE	187.47
02-08	1038840003	OFFICE OF RECORDS AND REGISTRATION	01/06/81	TELEPHONE SERVICE, PADUCAH FIELD OFFICE	24.00
02-11	1041820029	MARY LEE DUNCAN	01/16/81	TELEPHONE SERVICE, PADUCAH FIELD OFFICE	6.00
02-11	1041820027	SOUTH CENTRAL BELL	01/05/81	TELEPHONE SERVICE, HENDERSON FIELD OFFICE	143.42
02-11	1041820028	SOUTH CENTRAL BELL	01/05/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTIONS TO THE COURIER-JOURNAL AND LOUISVILLE TIMES (DAILY AND SUNDAY)	29.65
02-17	1048600024	CARROLL HUBBARD	01/26/81	REIMBURSEMENT FOR PAYMENT OF SIX MONTHS SUBSCRIPTION RENEWAL TO THE GLEANER FOR THE HENDERSON FIELD OFF.	133.20
02-17	1048600029	BEVERLY HOOPER	01/26/81-07/26/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE MESSENGER, MADISONVILLE, RENEWAL FOR PADUCAH DIST OFF.	26.60
02-17	1048620028	CARROLL HUBBARD	01/19/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR BOX RENT FOR THE HENDERSON FIELD OFFICE	54.00
02-17	1048600028	BEVERLY HOOPER	12/31/80-12/31/81	REIMBURSEMENT FOR PAYMENT OF THREE MONTHS SUBS RENEWAL TO THE EVANSVILLE COURIER FOR THE HENDERSON OFF.	22.00
02-17	1048600030	MARY L DUNCAN	12/28/80-03/28/81	DIST MI-PRINCETON-PADUCAH-HENDERSON-HOPKINSVILLE-MAYFIELD-BEAVER DAM-HEND-PAD PRINCETON 607 @ 24. TOLL	20.60
02-17	1048600031	THOMAS EVERETT PRUETT	12/26/80-12/27/80	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	147.68
02-17	1048600032	THOMAS EVERETT PRUETT	12/27/80-12/28/80		29.48

02-17	1048600033	SHIRLEY CARTER	01/12/81	MILEAGE HOPKINSVILLE-NASHVILLE AIRPORT-PADUCAH-HOPKINSVILLE 340 MI AT 24	81.60
02-17	1048600034	SHIRLEY CARTER	01/13/81	MILEAGE HOPKINSVILLE-RUSSELLVILLE 85 MI AT 24 AND RETURN	20.40
02-17	1048600035	FRANK DWAIN MCINTOSH	01/13/81	MILEAGE MURRAY TO DRAFTENSVILLE (MARSHALL COUNTY HIGH SCHOOL) AND RETURN 54 MI AT 24	12.96
02-17	1048600036	FRANK DWAIN MCINTOSH	01/14/81	MILEAGE MURRAY TO HOPKINSVILLE AND RETURN 133 MI AT 24	31.92
02-17	1048600037	FRANK DWAIN MCINTOSH	01/15/81	MILEAGE MURRAY TO MAYFIELD TO PADUCAH TO MURRAY 102 MI AT 24	24.48
02-17	1048600038	FRANK DWAIN MCINTOSH	01/16/81	MILEAGE MURRAY TO PADUCAH AND RETURN 102 MI AT 24	24.48
02-17	1048600039	FRANK DWAIN MCINTOSH	01/17/81	MILEAGE MURRAY TO KY DAM VILLAGE AND RETURN 68 MI AT 24	16.32
02-17	1048620007	FRANK DWAIN MCINTOSH	01/19/81	MILEAGE MURRAY TO PADUCAH TO SMITHLAND TO MAYFIELD TO MURRAY 142 MI TOLLS	34.52
02-17	1048620008	FRANK DWAIN MCINTOSH	01/20/81	MILEAGE MURRAY TO PADUCAH AND RETURN 102 MI	24.48
02-17	1048620009	FRANK DWAIN MCINTOSH	01/21/81	MILEAGE MURRAY TO PADUCAH AND RETURN 102 MI	24.48
02-17	1048620010	FRANK DWAIN MCINTOSH	01/21/81	MILEAGE MURRAY TO HICKMAN TO CLINTON TO MURRAY 121 MI	29.04
02-17	1048620011	FRANK DWAIN MCINTOSH	01/22/81	MILEAGE MURRAY TO BARDWELL TO WICKLIFFE TO PADUCAH TO MURRAY 148 MI	35.52
02-17	1048620012	THOMAS EVERETT PRIETT	12/28/80	GASOLINE EXPENSE HOPKINSVILLE, KY	14.00
02-17	1048620013	THOMAS EVERETT PRIETT	01/21/81	GAS EXPENSE ST. MATTHEWS, KY	20.50
02-17	1048620014	THOMAS EVERETT PRIETT	01/21/81	MEAL, JERRY'S RESTAURANT BOWLING GREEN, KY	18.60
02-17	1048620015	THOMAS EVERETT PRIETT	12/28/80	PARKING FEE, NASHVILLE AIRPORT	2.50
02-17	1048620016	THOMAS EVERETT PRIETT	12/31/80	GAS EXPENSE HOPKINSVILLE, KY	21.00
02-17	1048620017	THOMAS EVERETT PRIETT	01/18/81	GAS EXPENSE PADUCAH, KY	9.00
02-17	1048620018	THOMAS EVERETT PRIETT	01/14/81	GAS EXPENSE EVANSVILLE, IN	18.10
02-17	1048620019	THOMAS EVERETT PRIETT	01/16/81	GAS EXPENSE ELIZABETHTOWN, KY	16.00
02-17	1048620020	THOMAS EVERETT PRIETT	01/16/81	MEAL, HOLIDAY INN, HOPKINSVILLE, KY	2.25
02-17	1048620021	THOMAS EVERETT PRIETT	01/21/81	MEAL, HOLIDAY INN, HOPKINSVILLE, KY	2.25
02-17	1048620022	THOMAS EVERETT PRIETT	01/13/81	OFFICIAL MILEAGE PRINCETON-NASHVILLE-BENTON-PRINCETON 281 MI AT 24	70.37
02-17	1048620023	THOMAS EVERETT PRIETT	01/12/81	OFFICIAL MILEAGE PRINCETON-NASHVILLE-BENTON-PRINCETON 281 MI AT 24	67.44
02-17	1048620024	THOMAS EVERETT PRIETT	01/12/81	PARKING FEES, NASHVILLE AIRPORT	2.50
02-17	1048620025	THOMAS EVERETT PRIETT	01/13/81	HOTEL ACCOMMODATIONS AND MEAL HOLIDAY INN, PADUCAH	40.10
02-17	1048620026	THOMAS EVERETT PRIETT	01/03/81	MEAL, HOLIDAY INN, HOPKINSVILLE	5.40
02-17	1048620027	THOMAS EVERETT PRIETT	01/22/81	MEAL, HOLIDAY INN, HOPKINSVILLE	2.68
02-17	1048620030	THOMAS EVERETT PRIETT	01/22/81	PARKING FEE, NASHVILLE AIRPORT	1.50
02-17	1048620031	THOMAS EVERETT PRIETT	01/22/81	MEAL, SKY CHIEFS NASHVILLE AIRPORT	1.55
02-17	1048600023	GSA, ORD, FINANCE DIVISION	12/18/80	ONE MONTH SERVICE FOR MADISONVILLE FIELD OFFICE	24.35
02-17	1048600025	C & P TELEPHONE	01/16/81	ONE MONTH SERVICE FOR MADISONVILLE FIELD OFFICE	84.32
02-17	1048600026	CARROLL HUBBARD	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	110.51
02-17	1048600027	CARROLL HUBBARD	01/10/81	REIMBURSEMENT FOR PAYMENT OF TELEPHONE BILL FOR MAYFIELD, KY FIELD OFFICE FOR ONE MONTH	27.33
02-17	1048600027	GSA, ORD, FINANCE DIVISION	01/18/81	FTS SERVICE EQUIPMENT	24.35
02-18	1049720005	CANTRELL/OUTTER PRINTING, INC.	01/27/81	PRINTING OF FEBRUARY 1, 1981 NEWSLETTER	3,987.91
02-18	1049720001	CARROLL HUBBARD	01/29/81	REIMBURSEMENT FOR TWO MONTHS SUBSCRIPTION TO THE COURIER-JOURNAL - THE LOUISVILLE TIMES FOR	8.80
02-18	1049720009	DEBBIE COX	01/23/81	REIMBURSEMENT FOR ONE MONTH SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.00
02-18	1049720003	CARROLL HUBBARD	01/23/81	IN-DISTRICT GAS EXPENSE PADUCAH, KY	16.90
02-18	1049720004	CARROLL HUBBARD	01/23/81	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH, KY	13.23
02-18	1049720006	U.S. CAPITOL HISTORICAL SOCIETY	01/26/81	800 CALENDARS AT \$36 EACH	434.00
02-18	1049720007	KENTUCKY FLYING SERVICE, INC	01/23/81	FLIGHT FROM LOUISVILLE TO PADUCAH, KENTUCKY	400.70
02-18	1049720008	CARROLL HUBBARD	01/25/81	PADUCAH, KY TO WASHINGTON, DC VIA AIR ILLINOIS/TWA	173.00
02-18	1049720008	GSA, ORD, FINANCE DIVISION	01/18/81	FTS EQUIPMENT CHARGE FOR PADUCAH FIELD OFFICE	24.09
02-19	1050820024	CARROLL HUBBARD	01/30/81	TOLLS	2.25
02-19	1050820025	CARROLL HUBBARD	01/24/81	INDISTRICT GAS EXPENSE BEAVER DAM, KY	13.20
02-19	1050820026	CARROLL HUBBARD	01/31/81	BREAKFAST AND LUNCH WITH CONSTITUENTS HOLIDAY INN, HOPKINSVILLE	22.32
02-19	1050830001	CARROLL HUBBARD	02/17/81	TOLLS	2.00
02-19	1050830004	FRANK DWAIN MCINTOSH	02/09/81	HOTEL ACCOMMODATIONS QUALITY INN, CAPITOL HILL AND ONE EVENING MEAL	296.25
02-19	1050830006	FRANK DWAIN MCINTOSH	02/11/81	HOTEL ACCOMMODATIONS FOR DISTRICT LEASED CAR ROSS STANDARD STATION MURRAY, KY	20.00
02-19	1050830008	CARROLL HUBBARD	02/13/81	TOLL	2.00
02-19	1050830009	CARROLL HUBBARD	02/13/81	BREAKFAST AND LUNCH WITH CONSTITUENTS PADUCAH HOLIDAY INN	21.32
02-19	1050830010	CARROLL HUBBARD	02/12/81	HOTEL ACCOMMODATIONS FOR STAFF MEMBER TOM PRUETT HOLIDAY INN, PADUCAH	60.48
02-19	1050830012	CARROLL HUBBARD	02/17/81	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER TOM PRUETT-HOLIDAY INN, NORTH NASHVILLE	70.08
02-19	1050830013	XEROX CORPORATION	11/28/80-12/29/80	OVERAGE CHARGE FOR XEROX COPIES	54.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CARROLL HUBBARD JR.—Continued					
02-19	1050820022	SOUTH CENTRAL BELL	01/22/81	TELEPHONE INSTALLATION AND SERVICE FOR NEW HOPKINSVILLE, KY FIELD OFFICE	220.40
02-19	1050820023	CARROLL HUBBARD	01/30/81-02/01/81	WASHINGTON-EVANSVILLE, LOUISVILLE-WASHINGTON VIA EASTERN AIRLINES	338.00
02-19	1050830011	CARROLL HUBBARD	02/17/81-02/18/81	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	339.00
02-19	1050830014	CARROLL HUBBARD	02/12/81-02/14/81	WASHINGTON-NASHVILLE-PADUCAH-LOUISVILLE-WASHINGTON VIA AMERICAN/ALLEGHENY/PIED	340.00
02-19	1050830003	FRANK DWAIN MCINTOSH	02/08/81-02/11/81	NASHVILLE-WASHINGTON-NASHVILLE VIA AMERICAN AIRLINES	272.00
02-19	1050830005	FRANK DWAIN MCINTOSH	02/08/81-02/11/81	PARKING FEE, NASHVILLE AIRPORT	8.00
02-23	1050720026	COMPUTER DEVICES, INC	02/01/81-02/28/81	COMPUTER SERVICES	70.00
02-23	1054090020	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER SERVICES	55.00
02-26	1057540018	TOM MCCARTHY STUDIO	01/22/81	PICTURE FOR OFFICE FILE AND NEWSLETTER	25.75
02-26	1057540020	CARROLL HUBBARD	01/27/81-03/31/81	REIMBURSEMENT FOR SUBSCRIPTION OF N.Y. TIMES (DAILY) FOR JAN-FEB-MARCH FOR WASHINGTON OFFICE	31.25
02-26	1057540012	CARROLL HUBBARD	01/23/81	REIMBURSEMENT FOR BREAKFAST & LUNCHEON WITH CONSTITUENTS	75.66
02-26	1057540013	CARROLL HUBBARD	01/23/81	REIMBURSEMENT FOR BREAKFAST & LUNCHEON WITH CONSTITUENTS	71.15
02-26	1057540015	JOHN HUFFMAN	01/05/81-01/23/81	REIMBURSEMENT FOR BREAKFAST & LUNCHEON WITH CONSTITUENTS - THE HUT & THE COFFEE SHOP	67.20
02-26	1057540016	FRANK DWAIN MCINTOSH	01/26/81	TRIP FROM MURRAY TO PADUCAH (5 TRIPS) & RETURN - 280 MI @ 24 PER MILE	22.48
02-26	1057540017	FRANK DWAIN MCINTOSH	01/28/81-01/30/81	MILEAGE ON TRIP FROM MURRAY TO PADUCAH AND RETURN - 102 MI @ 24 PER MILE	44.53
02-26	1057540017	RAMADA INN	01/15/81	GASOLINE EXPENSE - PADUCAH AND MURRAY, KY	85.26
02-27	1058460015	CARROLL HUBBARD	01/29/81	HOTEL ACCOMMODATIONS FOR 1/15/81	9.00
02-27	1058460016	CARROLL HUBBARD	02/07/81	REIMBURSEMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION TO THE JOURNAL ENTERPRISE OF PROVIDENCE, KY	45.94
02-27	1058460011	ALLAN RHODES, INC.	01/26/81	REIMBURSEMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION TO KENTUCKY NEW ERA OF HOPKINSVILLE, KY	312.90
02-27	1058460012	FRANK DWAIN MCINTOSH	02/02/81-02/05/81	ONE MONTH LEASE PAYMENT FOR AUTOMOBILE USED FOR 1ST DISTRICT CONGRESSIONAL TRAVEL	73.88
02-27	1058460013	FRANK DWAIN MCINTOSH	02/05/81	MILEAGE (PERSONAL CAR) MURRAY-PADUCAH-MURRAY-MURRAY-MAYFIELD-PADUCAH-MURRAY-MURRAY-PADUCAH-MURRAY	22.00
02-27	1058460014	FRANK DWAIN MCINTOSH	02/05/81	GASOLINE EXPENSE - MURRAY, KY	15.00
02-27	1058460017	HOPKINSVILLE SIGN COMPANY	02/03/81	GASOLINE EXPENSE (LEASED DISTRICT CAR) PADUCAH, KY	393.75
02-27	1058460018	DEBBIE COX	01/31/81	SIGN FOR HOPKINSVILLE, KY FIELD OFFICE	15.50
02-28	1061610021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MILEAGE: MADISONVILLE & RETURN (50 MI @ 24)	1,137.86
02-28	1058890246	KWIK P&K MARKETS, INC	02/01/81	145 E CENTER ST MADISONVILLE, KY 42431	150.00
02-28	1058890247	CITY OF HENDERSON	02/01/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
02-28	1058890248	DAN & SHIRLEY CARTER	02/01/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	150.00
02-28	1061600007	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MILEAGE: HOPKINSVILLE-GILBERTSVILLE AND RETURN (120 MI) @ 24 PER MILE	28.80
03-04	1063320013	ARNOLD LYNCH	01/23/81	MILEAGE: HOPKINSVILLE-PENBORNE-GREENVILLE-LOUISVILLE-HOPKINSVILLE (355 MI) @ 24 PER MI. TOLLS: 1.80	763.61
03-04	1063320014	ARNOLD LYNCH	01/31/81-02/01/81	MILEAGE: HOPKINSVILLE-GILBERTSVILLE AND RETURN (120 MI) @ 24 PER MILE	28.80
03-04	1063320015	THOMAS EVERETT PRIETT	01/30/81	MILEAGE: PRINCETON-EVANSVILLE-HOPKINSVILLE-PRINCETON-MAYFIELD-PADUCAH-MADISONVILLE-PRINCETON-NASH-PH	87.00
03-04	1063320011	SOUTH CENTRAL BELL	01/05/81-02/05/81	ONE MONTH TELEPHONE CHARGES FOR PADUCAH FIELD OFFICE	180.48
03-04	1063320012	SOUTH CENTRAL BELL	02/12/81	ONE MONTH TELEPHONE SERVICE FOR HENDERSON FIELD OFFICE	153.00
03-05	1064580018	THOMAS EVERETT PRIETT	02/17/81-02/18/81	MILEAGE: PRINCETON/CAOZ/ KENTUCKY DAM/PADUCAH/MAYFIELD/PADUCAH/PRINCETON (230 MILES)	29.65
03-05	1064580019	THOMAS EVERETT PRIETT	03/01/81-03/31/82	MILEAGE: PRINCETON - HOPKINSVILLE - NASHVILLE - PRINCETON (254 MILES)	55.20
03-06	1065750020	C & P TELEPHONE	03/01/81-03/31/82	REIMBURSEMENT FOR ONE YEAR RENEWAL SUBSCRIPTION TO THE STURGIS NEWS	60.96
03-06	1065750020	C & P TELEPHONE	03/01/81-03/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.40
03-07	1066410020	CARROLL HUBBARD	02/19/81-02/19/82	REIMBURSEMENT FOR ONE YEAR RENEWAL SUBSCRIPTION OF THE GLEANER, HENDERSON, KY (3/31/81 - 3/31/82)	116.91
03-07	1066410024	THE KIPLINGER WASHINGTON EDITORS	02/19/81-02/19/82	ONE YEAR SUB. TO THE WASHINGTON LETTER FOR THE MEMBER	51.15
03-07	1066410024	THE KIPLINGER WASHINGTON EDITORS	02/19/81-02/19/82	ONE YEAR SUB. TO THE WASHINGTON LETTER FOR THE MEMBER	42.00

03-07	1056410022	CARROLL HUBBARD	02/22/81	BREAKFAST & LUNCH WITH CONSTITUENTS - KENTUCKY DAM VILLAGE-BREAKFAST HOLIDAY INN, HOPKINSVILLE-LUNCH	139.40
03-07	1056410023	CARROLL HUBBARD	02/21/81-02/22/81	HOTEL ACCOMMODATIONS - KEN BAR RESORT, GILBERTSVILLE	29.99
03-07	1056760024	THOMAS EVERETT PRUETT	02/21/81-02/22/81	MIILEAGE: PRINCETON-NASHVILLE-KY, DAM-PRINCETON (2-21) PRINCETON-KY, DAM-HOPKINSVILLE-PRINCETON 429 MI.	102.96
03-07	1056760025	THOMAS EVERETT PRUETT	02/23/81	MIILEAGE: PRINCETON-PADUCAH-PRINCETON 106 MILES AT 24¢ PER MILE	25.44
03-07	1056410021	CARROLL HUBBARD	02/21/81-02/22/81	WASHINGTON-NASHVILLE-WASHINGTON VIA MACRICAN AIRLINES, PARKING FEES-NASHVILLE AIRPORT	340.50
03-09	1058620024	SOUTH CENTRAL BELL	02/16/81-03/16/81	ONE MONTH TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	89.56
03-10	1059480011	CARBELL/CUTTER PRINTING, INC	12/26/80	PRINTING OF DECEMBER, 1980 NEWSLETTER	1,520.00
03-10	1059480013	DEBBIE COX	02/25/81	REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MESSENGER IN MADISONVILLE	4.00
03-10	1059480014	CARROLL HUBBARD	03/03/81-03/03/82	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL OF SUBSCRIPTION TO FULTON DAILY LEADER	21.50
03-10	1059480015	CARROLL HUBBARD	02/26/81-02/28/81	HOTEL ACCOMMODATIONS FOR MEMBER RAMADA INN, HENDERSON F/ MBR & 1 STAFFER, T. PRUETT-RAMADA, MADISONVILLE	106.73
03-10	1059480016	CARROLL HUBBARD	02/26/81-02/27/81	TOLLS & GASOLINE EXPENSE AT MADISONVILLE - TOLLS, GAS	17.75
03-10	1059480017	FRANK DWAIN MCINTOSH	02/17/81-02/24/81	(CASH) GAS FOR DISTRICT LEASED CAR	71.02
03-10	1059480018	THOMAS EVERETT PRUETT	02/26/81	MIILEAGE: PRINCETON-NASHVILLE-GILBERTSVILLE-MADISONVILLE-HENDERSON-PRINCETON 479 MI @ 24	114.96
03-10	1059480020	ELAINE ALLEN	02/13/81	MIILEAGE - PADUCAH-MAYFIELD-MURRAY-PADUCAH (101 MI @ 24)	24.24
03-10	1059480021	ELAINE ALLEN	01/25/81	REIMBURSEMENT FOR PARKING FEE AT PADUCAH AIRPORT	1.60
03-10	1059550025	MARY L DUNCAN	02/27/81	REIMBURSEMENT FOR GASOLINE EXPENSE AND TOLLS, OFFICIAL BUSINESS	16.93
03-10	1059480022	SOUTH CENTRAL BELL	02/10/81	ONE MONTH SERVICE ON MAYFIELD OFFICE PHONE BILL	27.33
03-10	1059480014	CARROLL HUBBARD	02/26/81-02/28/81	WASHINGTON-NASHVILLE-PADUCAH-WASHINGTON VIA AMERICAN/AIR ILLINOIS/TWA	403.00
03-10	1059480012	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER SERVICES	55.00
03-10	1059480023	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE	24.35
03-11	1070950010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	220.35
03-12	1071690014	CARROLL HUBBARD	03/05/81	REIMBURSEMENT FOR PAYMENT FOR ONE YEAR RENEWAL OF THE LIVINGSTON LEDGER FOR PADUCAH FIELD OFFICE	8.00
03-12	1071330010	ELAINE ALLEN	02/27/81	REIMBURSEMENT FOR ONE MONTH DELIVERY OF PADUCAH SUN FOR PADUCAH FIELD OFFICE	4.75
03-12	1071330012	THOMAS EVERETT PRUETT	02/13/81	MEALS, PADUCAH HOL INN	17.33
03-12	1071330013	THOMAS EVERETT PRUETT	02/26/81	NASHVILLE AIRPORT PARKING FEE	.50
03-12	1071330014	THOMAS EVERETT PRUETT	01/13/81-02/27/81	TOLLS	4.30
03-12	1071690015	SOUTH CENTRAL BELL	02/22/81	ONE MONTH TELEPHONE SERVICE FOR HOPKINSVILLE FIELD OFFICE	62.51
03-13	1072410011	COMPUTER DEVICES, INC	03/01/81-03/31/81	COMPUTER SERVICES	70.00
03-19	1078460018	ALLAN RHODES INC.	02/26/81	SERVICE ON DISTRICT LEASED CAR	24.03
03-19	1078460019	ALLAN RHODES INC.	02/26/81	ONE MONTH LEASE PAYMENT FOR DISTRICT LEASED CAR	312.90
03-19	1078460020	FRANK DWAIN MCINTOSH	02/27/81-03/05/81	GASOLINE EXPENSE - DISTRICT CAR, MADISONVILLE (2/27) MURRAY (3/23/5)	66.00
03-19	1078460021	FRANK DWAIN MCINTOSH	02/27/81	TOLLS	1.30
03-19	1078460022	FRANK DWAIN MCINTOSH	03/07/81	BREAKFAST WITH CONSTITUENTS, RUSSELLVILLE RESTAURANT & MOTEL	49.14
03-19	1078460023	MARY L DUNCAN	02/17/81	XEROX COPIES FOR HENDERSON FIELD OFFICE	1.50
03-19	1078460024	CARROLL HUBBARD	03/04/81	REIMBURSEMENT FOR SEMINAR REGISTRATION FEE FOR 3/17/81 - MADISONVILLE, KY (AGRICULTURE CONFERENCE)	20.00
03-19	1078460027	CARROLL HUBBARD	03/06/81-03/07/81	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER DWAIN MCINTOSH - TOWN MOTEL, RUSSELLVILLE	42.00
03-19	1078460029	CARROLL HUBBARD	03/06/81-03/07/81	GASOLINE EXPENSE - RUSSELLVILLE, OWENSBORO	39.25
03-19	1078460030	CARROLL HUBBARD	03/07/81	TOLLS	3.30
03-19	1078460036	CARROLL HUBBARD	03/06/81	DINNER WITH CONSTITUENTS, RED CARPET INN - BOWLING GREEN, KY	43.85
03-19	1078460026	CARROLL HUBBARD	03/06/81-03/08/81	DC-NASHVILLE-PADUCAH-DC VIA AMERICAN/AIR ILLINOIS	484.00
03-19	1078460025	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE - PADUCAH FIELD OFFICE	24.05
03-20	1079510018	CARBELL/CUTTER PRINTING, INC	03/09/81	PRINTING OF MARCH QUESTIONNAIRE	3,975.37
03-20	1079510019	FRANK DWAIN MCINTOSH	03/06/81-03/09/81	MIILEAGE: MURRAY TO RUSSELLVILLE & RETURN (194 MILES) - MURRAY TO SMITHLAND & RETURN (110 MILES) - TOLLS	74.21
03-20	1079510020	FRANK DWAIN MCINTOSH	03/10/81-03/11/81	GASOLINE EXPENSE FOR DISTRICT LEASED CAR - PADUCAH AND LAKE CITY, KY	43.35
03-20	1079510025	MICHAEL W JEANNETTE	03/07/81	GASOLINE EXPENSE - BOWLING GREEN, KY	4.50
03-20	1079510026	MICHAEL W JEANNETTE	03/07/81	MEAL - RUSSELLVILLE RESTAURANT & MOTEL	3.26
03-20	1079510027	MICHAEL W JEANNETTE	03/06/81-03/08/81	MIILEAGE: BOWLING GREEN/NASHVILLE/BOWLING GREEN - 320 MILES @ .24 PER MILE	76.80
03-20	1079510021	SOUTH CENTRAL BELL	03/05/81	ONE MONTH TELEPHONE SERVICE AND BILL FOR PADUCAH FIELD OFFICE	151.52
03-20	1079510022	SOUTH CENTRAL BELL	03/05/81	ONE MONTH TELEPHONE SERVICE AND BILL FOR HOPKINSVILLE FIELD OFFICE	29.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CARROLL HUBBARD JR.—Continued						
03-20	1079510023	MICHAEL W. JEANNETTE	03/05/81-03/08/81	WASHINGTON/NASHVILLE/WASHINGTON VIA AMERICAN AIRLINES	286.00	
03-20	1079510024	MICHAEL W. JEANNETTE	03/05/81-03/08/81	PARKING FEE NATIONAL AIRPORT/DC & NASHVILLE AIRPORT	13.50	
03-23	1082810015	CARROLL HUBBARD	03/19/81	REIMB FOR PHOTO FOR OFFICE FILE AND NEWSLETTER	25.75	
03-23	1082810016	CARROLL HUBBARD	03/19/81	PARKING FEE NASHVILLE AIRPORT GASOLINE EXPENSE, HOPKINSVILLE	30.00	
03-23	1082810018	MICHAEL W. JEANNETTE	03/14/81	REIMB FOR PARKING FEE NATIONAL AIRPORT	1.00	
03-23	1082810019	MICHAEL W. JEANNETTE	03/14/81	REIMB FOR NEW MICROPHONE FOR OFFICE TAPE RECORDER	16.16	
03-25	1082810020	CARROLL HUBBARD	03/14/81-03/15/81	WASHINGTON/NASHVILLE, PADUCAH WASHINGTON, VIA AMERICAN/AIR ILLINOIS/BRANIFF	350.00	
03-25	1082810021	CARROLL HUBBARD	03/14/81-03/15/81	WASHINGTON/NASHVILLE, PADUCAH WASHINGTON, VIA AMERICAN/AIR ILLINOIS/BRANIFF	350.00	
03-25	1084330001	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PADUCAH KY 00000	823.00	
03-25	1084330002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PADUCAH KY 00000	16.00	
03-27	1086370016	CARROLL HUBBARD	03/10/80-12/31/80	REIMBURSEMENT FOR 3 MONTHS SUBSCRIPTION TO THE PADUCAH SUN FOR WASHINGTON OFFICE	17.25	
03-27	1086370017	CARROLL HUBBARD	03/16/81-06/16/81	REIMBURSEMENT FOR ONE YEAR RENEWAL OF THE CRITTENDEN PRESS FOR PADUCAH DISTRICT OFFICE	8.75	
03-27	1086370018	THOMAS EVERETT PRUETT	03/15/81-03/15/82	LOUISVILLE-OWENSBORO VIA AIR KENTUCKY IN-DISTRICT TRAVEL	42.00	
03-27	1086370019	THOMAS EVERETT PRUETT	02/27/81	IN DISTRICT GASOLINE EXPENSE BENTON AND HOPKINSVILLE	32.60	
03-27	1086370020	CARROLL HUBBARD	03/21/81	TOLLS	45	
03-27	1086370021	CARROLL HUBBARD	03/21/81	HOTEL ACCOMMODATIONS HILTON AIRPORT INN-NASHVILLE	42.39	
03-27	1086370022	SOUTH CENTRAL BELL	02/10/81-03/10/81	TELEPHONE SERVICE FOR ONE MONTH FOR MAYFIELD OFFICE	28.76	
03-27	1086370023	CARROLL HUBBARD	03/20/81-03/22/81	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	310.00	
03-30	1086590029	KWIK-PIK MARKETS INC	03/01/81-03/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00	
03-30	1086590026	CITY OF HENDERSON	03/01/81-03/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00	
03-30	1086590025	DAN & SHIRLEY CARTER	03/01/81-03/30/81	HOPKINSVILLE, KY	150.00	
03-31	1091320021	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,070.80	
03-31	1091330007	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,014.81	
TOTAL					38,272.48	
ADJUSTMENTS/REFUNDS						
02-26	1078960007	TOM MCCARTHY STUDIO	01/22/81	REFUND DUE TO INCORRECT PAYMENT	(25.75)	
TOTAL					(25.75)	

OFFICE OF THE HON. JERRY HUCKABY

OFFICIAL EXPENSES

01-02	1033500011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PRINTING OF SMALL CALENDARS	(23.00)	
01-02	1061510005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF NOV. 1980	(1,063.10)	
01-14	1014560027	DAVID R RAMAGE	12/15/80	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN LA HOLIDAY INN, MONROE	94.50	
01-14	1014560028	C & P TELEPHONE	11/01/80-11/30/80	CHARGE FOR PRINTING OF LARGE CALENDARS	59.61	
01-16	1016720017	AMERICAN EXPRESS CO	11/22/80-11/23/80	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	36.38	
01-17	1017430028	DAVID R RAMAGE	12/15/80	LEASE ON TERMINAL & ACOUSTIC COUPLER FOR MONTH OF NOVEMBER, 1980	364.50	
01-17	1017430032	SOUTH CENTRAL BELL	12/16/80-01/16/81	LEASE ON V-203 & COUPLER FOR MONTH OF DEC., 1980	192.18	
01-17	1017430032	XEROX CORPORATION	11/01/80-11/30/80	GASOLINE CHARGES FOR MOBILE OFFICE	144.40	
01-17	1017430029	ALANTHUS DUA COMMUNICATIONS CORP	12/01/80-12/31/80	CHARGES FOR FTS IN MONROE DISTRICT OFFICE	59.00	
01-21	1021410021	FRANK'S GULF SERVICE	12/01/80-12/20/80	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	82.45	
01-21	1021410022	USA, OAD, FINANCE DIVISION	12/18/80		46.20	
01-21	1021410023	SOUTH CENTRAL BELL	11/11/80-12/11/80		120.89	

01-23	1022700017	CHASE STUDIOS.....	12/18/80	CHARGES FOR OFFICIAL PHOTOGRAPHS - TRANSPARANCIES OF CONGRESSMAN	131.00
01-23	1022700018	EXXON CO.....	12/29/80	CHARGES FOR GASOLINE INCURRED BY MEMBER WHILE IN DISTRICT	28.42
01-27	1027460018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	204.00
01-28	1028810024	THE DELHI DISPATCH.....	01/27/81-12/27/81	RENEWAL OF THE DELHI DISPATCH NEWSPAPER FOR THE WASHINGTON OFFICE	12.00
01-28	1028810030	RUSTON DAILY LEADER.....	01/20/81-12/31/81	RENEWAL OF THE RUSTON DAILY LEADER NEWSPAPER FOR THE WASHINGTON OFFICE	42.00
01-28	1028810039	THE JENA TIMES.....	01/01/81-12/31/81	RENEWAL OF THE JUNA TIMES OLA-TULLOS SIGNAL NEWSPAPER FOR THE WASHINGTON OFFICE	20.00
01-28	1028810020	THE EAST CARROLL DELTA NEWS.....	01/01/81-12/31/81	RENEWAL OF THE EAST CARROLL DELTA NEWS NEWSPAPER FOR THE MONROE, LA OFFICE	10.00
01-28	1028810021	THE MONROE FREE PRESS.....	01/01/81-12/31/81	RENEWAL OF THE MONROE FREE PRESS FOR THE WASHINGTON OFFICE - THE MONROE FREE PRESS IS A NEWSPAPER	9.00
01-28	1028810022	NEWSPAPERS PRODUCTION CO.....	01/01/81-12/01/81	RENEWAL OF THE SHREVEPORT TIMES NEWSPAPER FOR THE WASHINGTON OFFICE	108.00
01-28	1028810023	ALEXANDRIA DAILY TOWN TALK.....	01/01/81-12/31/81	RENEWAL OF THE ALEXANDRIA DAILY TOWN TALK NEWSPAPER FOR THE WASHINGTON OFFICE	16.00
01-28	1028810025	THE TENASAS GAZETTE.....	01/02/81-12/31/81	RENEWAL OF THE TENASAS GAZETTE NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
01-28	1028810026	THE CITIZEN.....	01/01/81-12/31/81	RENEWAL OF THE CITIZEN NEWSPAPER FOR THE WASHINGTON OFFICE	20.00
01-28	1028810027	THE JACKSON INDEPENDENT INC.....	01/01/81-12/31/81	RENEWAL OF THE JACKSON INDEPENDENT NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
01-28	1028810028	THE EAST CARROLL DELTA NEWS.....	01/01/81-12/31/81	RENEWAL OF THE EAST CARROLL DELTA NEWS NEWSPAPER FOR THE WASHINGTON OFFICE	10.00
01-28	1028810029	THE COUSHATTA CITIZEN.....	01/01/81-12/31/81	RENEWAL OF THE COUSHATTA CITIZEN FOR THE WASHINGTON OFFICE	15.00
01-28	1028810031	THE CONCORDIA SENTINEL.....	01/01/81-12/31/81	RENEWAL OF THE CONCORDIA SENTINEL NEWSPAPER FOR THE WASHINGTON OFFICE	23.80
01-28	1028810032	THE COLFAX CHRONICLE.....	01/01/81-12/31/81	RENEWAL OF THE COLFAX CHRONICLE NEWSPAPER FOR THE MONROE, LA OFFICE	16.00
01-28	1028620018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	204.16
01-29	1029620024	AMERICAN EXPRESS CO.....	12/12/80-12/13/80	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.48
01-29	1029740023	AMERICAN EXPRESS CO.....	11/24/80-11/26/80	R/T AIRFARE FOR MEMBER, WASH., MONROE, LA, NEW ORLEANS, LA, WASH ON OFFICIAL BUSINESS	455.00
01-30	1030600006	RICHLAND BEACON NEWS.....	09/01/81-12/31/81	RENEWAL OF THE RICHLAND BEACON NEWS NEWSPAPER FOR THE MONROE OFFICE	5.00
01-30	1030600007	RICHLAND BEACON NEWS.....	01/07/81-01/07/82	RENEWAL OF THE RICHLAND BEACON NEWS NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
01-30	1030600008	BASTROP ENTERPRISE.....	03/01/81-12/31/81	RENEWAL OF THE BASTROP ENTERPRISE NEWSPAPER FOR THE WASHINGTON OFFICE	32.50
01-30	1029890242	TREND HOUSE INC.....	01/01/81-01/30/81	SUITE 'J' 1200 'N' EIGHTEENTH MONROE LA 71201	445.00
01-30	1029890243	NATCHITOCHES PARISH POLICE JURY	01/01/81-01/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
01-30	1029890244	CRAIN LEASING CO., INC.....	01/01/81-01/30/81	MOBILE 00000	707.96
01-30	1030600010	NEWS STAR WORLD PUB. CORP.....	01/01/81-12/31/81	RENEWAL OF THE NEWS STAR WORLD NEWSPAPER FOR THE WASHINGTON OFFICE	96.00
01-30	1030600011	RUSTON DAILY LEADER.....	01/01/81-12/31/81	RENEWAL OF THE RUSTON DAILY LEADER NEWSPAPER FOR THE MONROE OFFICE	36.00
01-30	1030600012	THE BERNICE NEWS JOURNAL.....	01/01/81-12/31/81	RENEWAL OF THE BERNICE NEWS JOURNAL NEWSPAPER FOR THE WASHINGTON OFFICE	7.00
01-30	1030600013	THE BERNICE NEWS JOURNAL.....	01/01/81-12/31/81	RENEWAL OF THE BERNICE NEWS JOURNAL NEWSPAPER FOR THE WASHINGTON OFFICE	7.00
01-30	1030600014	THE JACKSON INDEPENDENT INC.....	01/01/81-12/31/81	RENEWAL OF THE JACKSON INDEPENDENT NEWSPAPER FOR THE NATCHITOCHES OFFICE	15.00
01-30	1030600015	WEST CARROLL GAZETTE.....	01/01/81-12/31/81	RENEWAL OF THE WEST CARROLL GAZETTE FOR THE WASHINGTON OFFICE	25.00
01-30	1030600016	WEST CARROLL GAZETTE.....	01/01/81-12/31/81	RENEWAL OF THE WEST CARROLL GAZETTE FOR THE MONROE OFFICE	10.50
01-30	1030600017	CATAHOULA NEWS BOOSTER.....	01/01/81-12/31/81	RENEWAL OF THE CATAHOULA NEWS BOOSTER FOR THE WASHINGTON OFFICE	15.00
01-30	1030600018	CATAHOULA NEWS BOOSTER.....	01/01/81-12/31/81	RENEWAL OF THE CATAHOULA NEWS BOOSTER NEWSPAPER FOR THE MONROE OFFICE	10.00
01-31	1033630014	(RECAPTURE ALLOWANCE CHARGED)	01/01/81-01/31/81		760.91
01-31	1033470007	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		218.65
02-08	1038770033	DEMOCRATIC STUDY GROUP.....	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES FOR 1981	2,200.00
02-08	1038770034	ENVIRONMENTAL STUDY GROUP.....	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES FOR 1981	75.00
02-08	1038770032	DIALCOM, INCORPORATED.....	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JAN, 1981	700.59
02-08	1038770035	TERMINAL DATA CORPORATION.....	01/01/81-01/31/81	CASE ON SOUND ENCLOSURE & WORKSTATION FOR MONTH OF JAN, 1981	21.00
02-11	1042630006	POSTMASTER.....	02/04/81	FOR STAMPS.....	3.50
02-18	1049510048	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES.....	1,298.68
02-19	1050720005	NASH TRAVEL INSURANCE AGENCY.....	02/15/81-02/15/82	INSURANCE PREMIUM FOR 1978 GMC MIDAS-MINI MOTOR HOME USED BY MEMBER AS MOBILE OFFICE WHILE IN DISTRICT	22.00
02-19	1050720010	POSTMASTER.....	01/31/81-01/31/82	POST OFFICE BOX RENT FOR 1 YEAR IN NATCHITOCHES	193.82
02-19	1050720006	C & P TELEPHONE.....	01/16/81-02/16/81	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	23.96
02-19	1050720008	WESTERN UNION TELEGRAPH COMPANY.....	12/01/80-12/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER 1980	15.80
02-19	1350720007	ALANTHUS DATA COMMUNICATIONS CORP.....	12/01/80-12/31/80	TELEGRAM CHARGES FOR MONTH OF DECEMBER 1980.....	99.00
02-26	1057560018	SMITH GRAPHICS.....	01/09/81	LEASE ON V-203 COUPLER & COUPLER FOR MONTH OF JANUARY, 1981	97.00
02-26	1057560019	SMITH GRAPHICS.....	01/09/81	CHARGES FOR OFFICIAL NEWSLETTER.....	35.00
02-26	1057560018	SMITH GRAPHICS.....	01/09/81	CHARGES FOR NEWSLETTER CORRECTIONS.....	32.50
02-26	1057560013	BASTROP ENTERPRISE.....	03/01/81-12/31/81	RENEWAL OF THE BASTROP ENTERPRISE-PROGRESS NEWSPAPER FOR THE WASHINGTON PAPER	11.00
02-26	1057560032	CALDWELL WATCHMAN-PROGRESS.....	02/01/81-01/31/82	RENEWAL OF THE CALDWELL WATCHMAN-PROGRESS NEWSPAPER FOR THE WASHINGTON OFFICE	12.00
02-26	1057560012	WINN PARISH ENTERPRISE.....	01/01/81-12/31/81	RENEWAL OF THE WINN PARISH ENTERPRISE NEWSPAPER FOR THE WASHINGTON OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-26	1057560014	FRANK'S GOLF SERVICE	01/09/81	GASOLINE CHARGES FOR MOBILE OFFICE FOR MONTH OF JAN. 1981.	28.40	
02-26	1057560016	BETTY COLE	01/29/81	GASOLINE CHARGES REIMBURSEMENT FOR TRIP FROM MONROE, LA. - SHREVEPORT, LA. FOR MEMBER	18.30	
02-26	1057560020	EXXON COMPANY, USA	12/24/80-12/27/80	GASOLINE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.50	
02-26	1057560022	SOUTH CENTRAL BELL	12/11/80-01/11/81	TELEPHONE CHARGES FOR WATCHTICHOS DISTRICT OFFICE	57.19	
02-26	1057560021	XEROX CORPORATION	12/01/80-12/31/80	LEASE ON COMM. TERMINAL & ACOUSTIC COUPLER FOR MONTH OF DEC. 1980	144.40	
02-26	1057560017	JANE OLNEY	02/03/81	REIMBURSEMENT FOR POSTAGE CHARGES	2.15	
02-26	1057560015	GSA, OAD, FINANCE DIVISION	01/18/81	WATT'S CHARGES FOR MONROE DISTRICT OFFICE FOR MONTH OF JAN. 1981.	46.20	
02-28	1061610022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUITE 'J' 1200 N. EIGHTEENTH MONROE LA 71201	760.82	
02-28	1058890249	TREND HOUSE INC	02/01/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	510.85	
02-28	1058890250	NATCHITOCHES PARISH POLICE JURY	02/01/81	MOBILE 00000	150.00	
02-28	1058890251	CRAIN LEASING CO., INC.	02/01/81	RENEWAL OF THE FRANKLIN SUN NEWSPAPER FOR THE WASHINGTON OFFICE	676.24	
02-28	1059470021	THE FRANKLIN SUN	01/01/81-12/31/81	RENEWAL OF THE FRANKLIN SUN NEWSPAPER FOR THE MONROE OFFICE	20.00	
02-28	1059470022	THE COLEFAX CHRONICLE	01/01/81-12/31/81	RENEWAL OF THE COLEFAX CHRONICLE NEWSPAPER FOR THE WASHINGTON OFFICE	11.00	
02-28	1059470023	THE MADISON JOURNAL	01/01/81-12/31/81	RENEWAL OF THE MADISON JOURNAL NEWSPAPER FOR THE WASHINGTON OFFICE	10.00	
02-28	1059470024	THE MADISON JOURNAL	01/01/81-12/31/81	RENEWAL OF THE MADISON JOURNAL NEWSPAPER FOR THE MONROE OFFICE	10.00	
02-28	1061600031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MEAL W. CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2,067.28	
03-04	1053650011	AMERICAN EXPRESS CO	01/30/81	DELTA AIRLINES R/T WASHINGTON-SHREVEPORT	60.00	
03-04	1053650011	AMERICAN EXPRESS CO	12/12/80-12/14/80	DELTA AIRLINES R/T WASHINGTON-SHREVEPORT	382.00	
03-04	1053650009	AMERICAN EXPRESS CO	12/19/80-12/20/80	DELTA AIRLINES R/T WASHINGTON-SHREVEPORT	382.00	
03-04	1053650010	AMERICAN EXPRESS CO	12/23/80-12/30/80	RENEWAL OF MONROE DISPATCH NEWSPAPER FOR THE MONROE OFFICE	382.00	
03-07	1065760026	THE MONROE DISPATCH	02/01/81-12/31/81	RENEWAL OF THE MONROE DISPATCH NEWSPAPER FOR THE MONROE OFFICE	11.00	
03-07	1065760027	THE MONROE DISPATCH	02/01/81-12/31/81	CHARGES FOR PRINTING OF OFFICIAL NEWSLETTERS	11.00	
03-10	1059830017	DIVERSIFIED DIRECT, INC	02/11/81	RENEWAL OF THE CITIZEN NEWSPAPER FOR THE MONROE OFFICE	2,477.79	
03-10	1059830015	THE CITIZEN	02/01/81-02/01/82	RENEWAL OF THE CITIZEN NEWSPAPER FOR THE MONROE OFFICE	15.00	
03-10	1059830019	CONGRESSIONAL QUARTERLY, INC	04/01/81-12/31/81	RENEWAL CHARGES FOR CONG QUARTERLY SERVICES FOR 1981	270.00	
03-10	1059830011	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	MEMBERS DUES FOR 1981	200.00	
03-10	1059830012	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	MEMBERS DUES FOR 1981	225.00	
03-10	1059830014	OFFICE MACHINE SERVICE CO.	01/03/81-01/03/81	PURCHASE OF OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	86.97	
03-10	1059830016	RICHARD ROBERTSON	01/20/81-01/30/81	REIMB FOR GASOLINE CHARGES FOR MONROE OFFICE	107.24	
03-10	1059830016	ROPE'S CARTER CORNER, INC	01/20/81-01/30/81	CHARGES FOR WINTERIZING AND GENERAL OVERHAUL ON MOBILE OFFICE	72.38	
03-10	1059830025	JOL FENDLETON SERVICE STATION	01/21/81-01/27/81	MEMBERS DUES FOR 1981	25.00	
03-10	1059830032	95TH NEW MEMBERS CAUCUS	01/21/81-01/27/81	GASOLINE CHARGES FOR MOBILE OFFICE	72.38	
03-10	1059830020	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	LEASE ON V-203 & COUPLER	59.00	
03-10	1059830022	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	262.33	
03-10	1059830023	TERMINAL DATA CORPORATION	02/01/81-02/28/81	LEASE ON SOUND ENCLOSURE & WORKSTATION	1,133.36	
03-10	1059830024	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE	2.00	
03-10	1059830021	C & P TELEPHONE	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	78.37	
03-11	1070950011	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	RENEWAL OF THE DELHI DISPATCH NEWSPAPER FOR THE MONROE OFFICE FOR 8 MONTHS	292.50	
03-11	1072200009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	CHARGES FOR OFFICIAL PHOTOS OF MEMBER FOR OFFICIAL USE	76.00	
03-19	1078530021	HOUSE RECORDING STUDIO	01/01/81-10/31/81	GASOLINE CHARGES INCURRED BY MEMBER WHILE IN DISTRICT	6.70	
03-19	1078530022	CHASE STUDIOS	01/23/81	GASOLINE CHARGES FOR MOBILE OFFICE FOR MONTH OF FEB 1981	33.40	
03-19	1078530023	EXXON COMPANY, USA	02/01/81-02/28/81		162.27	
03-19	1078530025	FRANK'S GOLF SERVICE	02/16/81-02/24/81			

OFFICE OF THE HON. JERRY HUCKABY—Continued

03-19	1078530028	NATCHITOCHES AIR CENTER	02/23/81	AIR CHARTER FOR MEMBER WHILE ON OFFICIAL BUSINESS - VICKSBURG, MS - NATCHITOCHES, LA.	242.73
03-19	1078530024	SOUTH CENTRAL BELL	02/16/81-03/16/81	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	228.11
03-19	1078530026	SOUTH CENTRAL BELL	01/17/81-02/17/81	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE FOR JAN 1981	109.94
03-19	1078530022	XEROX CORPORATION	01/01/81-01/31/81	LEASE ON COMB TERNAL TRACTOR & ACUSTIC COUPLER FOR MONTH OF JAN 1981	148.00
03-19	1078530031	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/26/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF FEB 1981	48.90
03-19	1078530030	GSA, OAD, FINANCE DIVISION	02/18/81	FES CHARGES FOR MONROE DISTRICT OFFICE	16.56
03-20	1079640006	THE CITIZEN	02/17/81-12/31/81	REMB FOR CASUALTY & INSPECTION FOR MONROE OFFICE & DISTRICT CAR	132.56
03-24	1083810011	RICHARD ROBERTSON	02/13/81-03/10/81	REMB FOR REGISTRATION FOR MONROE CHAMBER OF COMMERCE LEGISLATIVE CONFERENCE	12.00
03-24	1083810012	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	CATERING CHARGES FOR CONSTITUTIONS, HODAY INN, JACKSON, MS WHILE ON OFFICIAL BUSINESS	39.10
03-24	1083810016	HINES E. ROGERS	03/04/81-03/06/81	REMB FOR HOTEL ACCOMMODATIONS, HODAY INN, JACKSON, MS WHILE ON OFFICIAL BUSINESS	73.80
03-24	1083810017	HINES E. ROGERS	03/04/81-03/06/81	REMB FOR RENTAL CAR WHILE IN JACKSON, MS ON OFFICIAL BUSINESS FOR MEMBER	68.55
03-24	1083810018	OFFICE MACHINE SERVICE	03/09/81	SUPPLIES FOR MONROE DISTRICT OFFICE	38.00
03-24	1083810020	GEORGE'S LANEVIEW EXON	02/27/81	DINNER MEETING HOSTED BY MEMBER FOR CONSTITUTIONS IN WINNSBORO	41.00
03-24	1083810021	SHAY'S RESTAURANT	03/09/81	CHARGES FOR PRINTING OF INFO SHEET FOR FEDERAL CROP INSURANCE MEETING HOSTED BY MEMBER IN DISTRICT	161.50
03-24	1083810022	DAVID R RANAGE	03/03/81	CHARGES FOR PRINTING OF INFO SHEET FOR FEDERAL CROP INSURANCE MEETING HOSTED BY MEMBER IN DISTRICT	72.00
03-24	1083810015	HINES E. ROGERS	03/04/81-03/08/81	AIRFARE REIMB WHILE ON OFFICIAL BUSINESS FOR MEMBER, WASH-JACKSON, MS MONROE-SHREVEPORT-WASH	439.00
03-24	1083810019	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER REIMB FOR MEMBER	1,790.16
03-24	1083810013	C & P TELEPHONE	03/01/81-02/28/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR FEBRUARY	57.24
03-24	1083810014	TREND PHONE INC	03/01/81-02/28/81	SUITE "J", 1200 N EIGHTEENTH MONROE LA 71201	510.65
03-30	1085890266	NATCHITOCHES PARISH POLICE JURY	03/01/81-03/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
03-30	1085890268	CRAWN LEASING CO, INC	03/01/81-03/30/81	MOBILE 00000	692.10
03-31	1091330022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		759.13
03-31	1091330031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		116.16
				TOTAL	27,230.31

OFFICE OF THE HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

01-02	1061510029	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(19.38)
01-14	1014620011	HOUSE RECORDING STUDIO	12/15/80	2500 LABELS	19.00
01-16	1016720020	CANTRELL/CUTTER PRINTING, INC.	12/15/80	SUBSCRIPTION ATLANTIC CITY OFFICE (DAILY & SUNDAY)	95.45
01-16	1016720022	THE EVENING AND SUNDAY BULLETIN	12/10/80-12/10/81	TRAVEL FROM OCEAN CITY TO CHERRY HILL, NJ (JOINT EXEC. BD, ILGWU, LUNCHEON & RTN - 110 MILES AT 24c)	113.50
01-16	1016740013	WILLIAM J HUGHES	12/06/80	TRAVEL FROM OCEAN CITY TO VENTNOR, NJ (HADASSAH ATLANTIC CHAPTER MTG) & RETURN - 10 MILES	26.40
01-16	1016830004	WILLIAM J HUGHES	12/14/80	TOLL CHARGES	2.40
01-16	1016720023	C & P TELEPHONE	11/01/80-11/30/80	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	28.55
01-16	1016720018	WILLIAM J HUGHES	12/16/80	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN 362 MILES AT 24c & TOLLS	77.00
01-16	1016720019	WILLIAM J HUGHES	12/18/80-12/19/80	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO 181 MILES AT 24c & TOLLS	92.58
01-16	1016740011	WILLIAM J HUGHES	12/01/80	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	46.29
01-16	1016740012	WILLIAM J HUGHES	12/05/80	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PVT AUTO 181 MI AT 24c & TOLLS	77.00
01-16	1016740014	WILLIAM J HUGHES	12/07/80	TVL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	46.29
01-16	1016740015	WILLIAM J HUGHES	12/11/80	TRAVEL FROM OCEAN CITY TO TOMS RIVER, NJ - UAW LUNCHEON - & RETURN - 160 MILES @ 24c	77.00
01-16	1016830001	WILLIAM J HUGHES	12/12/80	TRAVEL FROM ATLANTIC CITY, NJ TO WASH, DC VIA AIR PLUS TAXI FROM WASH NAT'L AIRPORT TO OFFICE	38.40
01-16	1016830002	WILLIAM J HUGHES	12/13/80	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	83.00
01-16	1016830003	WILLIAM J HUGHES	12/14/80	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	17.50
01-16	1016830005	WILLIAM J HUGHES	12/15/80	DATA SERVICE	48.62
01-16	1016720021	C & P TELEPHONE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	34.16
01-27	1027460019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	182.70
01-28	1028620019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	151 N BROADWAY PENNSVILLE NJ 08070	182.86
01-30	1029890245	RONALD EPSTEIN	01/01/81-01/30/81	11 N JEROME AVE MARGATE NJ 08402	60.00
01-30	1029890246	SARLIN REALTY	01/01/81-01/30/81	MOBILE 00000	625.00
01-30	1029890247	GMAC	01/01/81-01/30/81		294.94
01-31	1033630015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		880.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM J HUGHES—Continued						
01-31	1033470031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MEMBERSHIP/SUBSCRIPTION FEE		317.51
02-13	1044630005	ENVIRONMENTAL STUDY GROUP	01/05/81-12/31/81	SUBSCRIPTION TO THE BEACON/NORTHFIELD OFFICE		75.00
02-13	1044630019	MAHAWKIN NEWSPAPERS, INC.	02/01/81-02/01/82	SUBSCRIPTION/CAPE EDITION/NORTHFIELD OFFICE		14.00
02-13	1044630020	THE PRESS	02/25/81-02/25/82	SUBSCRIPTION/CUMBERLAND EDITION/NORTHFIELD OFFICE		115.00
02-13	1044630021	THE PRESS	02/28/81-02/28/82	SUBSCRIPTION/CITY EDITION/NORTHFIELD OFFICE		115.00
02-13	1044630022	THE PRESS	02/28/81-02/28/82	SUBSCRIPTION/CITY EDITION/WASHINGTON, DC OFFICE		115.00
02-13	1044630023	THE STAR-LEDGER	02/18/81-02/18/82	SUBSCRIPTION/WASHINGTON OFFICE		115.00
02-13	1044630025	ARCO-ISLAND TOWING	02/01/81-05/01/81	GASOLINE FOR MOBILE OFFICE		65.40
02-13	1044630006	THE NEWS	12/01/80-12/31/80	SUBSCRIPTION/NORTHFIELD OFFICE		109.60
02-13	1044630009	HAMMONTON NEWS	12/19/80-12/19/81	SUBSCRIPTION/NORTHFIELD OFFICE		6.50
02-13	1044630010	DAVID R RAMAGE	01/01/81-01/01/82	CALLING CARDS		7.50
02-13	1044630011	THE MILLVILLE DAILY	12/23/80	SUBSCRIPTION/NORTHFIELD OFFICE		21.50
02-13	1044630015	THE ALBERT HAND CO	09/23/80-09/23/81	SUBSCRIPTION TO CAPE MAY STAR AND WAVE/NORTHFIELD OFFICE		47.50
02-13	1044630016	THE ALBERT HAND CO	12/31/80-12/31/81	2 COPIES OF 1981 MUNICIPAL DIRECTORY		24.00
02-13	1044630018	NEW JERSEY STATE LEAGUE OF	01/26/81	REIMBURSEMENT FOR POSTAL SERVICE BOX RENT/PENNSVILLE DISTRICT OFFICE		15.00
02-13	1044630024	BERNICE WILLADSEN	01/01/81-06/30/81	CONGRESSIONAL QUARTERLY SERVICE		360.00
02-13	1044630026	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	JANITORIAL SUPPLIES/NORTHFIELD OFFICE		32.65
02-13	1044630027	OSPERKAS PAPER & JANITOR SUPPLY, INC	01/15/81	LOCAL SERVICE		34.18
02-13	1044630012	C & P TELEPHONE	12/01/80-12/31/80	TELEGRAMS		17.80
02-13	1044630013	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TOLL CHARGES		48.24
02-13	1044630014	C & P TELEPHONE	12/01/80-12/31/80	EQUIPMENT RENTAL		59.00
02-13	1044630017	ALPHATHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COFFEE, PASTRY, AND LUNCH FOR MEMBERS OF ACADEMY SELECTION COMMITTEE		30.35
02-17	1048630017	JOYCE P CENTER	01/15/81-01/18/81	PHOTO PROCESSING, PRINTS OF CONGRESSMAN		51.50
02-17	1048630018	GEORGETTE G BOND	11/05/80-11/17/80	TRAVEL FROM PALERMO TO PENNSVILLE, NJ AND RETURN 119.2-MILES AT 24		28.61
02-17	1048630019	HURLEY CARPET CLEANERS OF ATLANTIC CITY	12/01/80-12/31/80	JANITORIAL SERVICES (ATLANTIC CITY OFFICE)		180.00
02-17	1048630020	JOYCE P GILL	01/15/81-01/18/81	TRADWINDS MOTEL - 3 NIGHTS		78.75
02-17	1048630032	JOYCE P GILL	01/15/81-01/18/81	AIRLINE TICKET FROM D.C. TO ATLANTIC CITY, NJ		131.00
02-17	1048630016	JOYCE P GILL	01/15/81	TAXI FARE FROM OFFICE TO NATIONAL AIRPORT		6.35
02-17	1048630023	DIALCOM, INCORPORATED	12/01/80-12/31/80	DATA PROCESSING SERVICES		5.00
02-17	1048630022	DNC	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES		990.00
02-18	1049610049	HOUSE RECORDING STUDIO	01/03/81-01/31/81	PHONE BILL ATLANTIC CITY DISTRICT OFFICE		1.50
02-23	1054090021	NEW JERSEY BELL	11/24/80-12/23/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE		193.28
02-23	1054090022	GSA, OAD, FINANCE DIVISION	11/24/80-12/23/80	FTS BILL ATLANTIC CITY DISTRICT OFFICE		20.43
02-23	1054090023	NEW JERSEY BELL	12/18/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE		44.95
02-23	1054090024	NEW JERSEY BELL	10/24/80-11/23/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE		209.33
02-23	1054090025	NEW JERSEY BELL	10/20/80-11/13/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE		36.73
02-23	1054090028	GSA, OAD, FINANCE DIVISION	11/18/80	FTS BILL ATLANTIC CITY DISTRICT OFFICE		44.95
02-26	1057560024	WILLIAM J HUGHES	01/23/81	TRVL FROM OCEAN CITY/SMITHVILLE (ATLANTIC CITY & CO. BD. OF REALTORS DINNER) - 16 MILES @ 24 - TOLLS		4.44
02-26	1057560027	WILLIAM J HUGHES	01/08/81	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO - 181 MILES @ 24 PER MILES - TOLLS.		46.29
02-26	1057560028	WILLIAM J HUGHES	01/14/81	TRAVEL FROM OCEAN CITY TO NORTHFIELD, NJ (MTG. W/CAPE MAY CO. MAYORS) & RETURN - 16 MILES @ 24 - TOLLS		4.44
02-26	1057560029	WILLIAM J HUGHES	01/15/81	TRAVEL FROM OCEAN CITY TO BRIDGETON, NJ (ROTARY CLUB LUNCHEON) TO CAPE MAY COAST GUARD BASE & RETURN		22.56

02-25	1057560030	WILLIAM J HUGHES	01/16/81	TRVL FROM OCEAN CITY/ATLANTIC CITY/AT. CO. CT. HOUSE/AT CITY/WILDWOOD CRST - 96 MILES @ 24 - TOLLS	23.36
02-25	1057560031	WILLIAM J HUGHES	01/17/81	TRAVEL FROM OCEAN CITY TO SOMERS POINT, NJ (DINNER FOR ACADEMY SELECTION CMTE.) & RETURN - 7 MI @ 24	1.68
02-26	1057560023	WILLIAM J HUGHES	01/19/81-01/21/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - 362 MILES @ 24 PER MILE	92.58
02-26	1057560025	WILLIAM J HUGHES	01/26/81	TRAVEL FROM ATLANTIC CITY TO WASH., DC VIA OCEAN AIRWAYS, INC.	48.62
02-26	1057560026	WILLIAM J HUGHES	01/29/81	TRAVEL FROM ATLANTIC CITY TO WASHINGTON, DC VIA U.S. AIR	77.00
02-28	1061610023	RONALD EPSTEIN	02/01/81-02/28/81	151 N BROADWAY PENNSVILLE NJ 08070	885.19
02-28	1058890253	SHEPHERD CIRCLE PARTNERS	02/01/81	2307 NEW RD, NORTHFIELD, NJ	90.00
02-28	1058890254	GNAC	01/01/81	MOBILE 00000	2,300.00
02-28	1061600008	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE OFFICE SCHEDULE/PRINTING	294.94
03-04	1062850024	CANTRELL/CUTTER PRINTING, INC	01/30/81	ONE YEAR SUBSCRIPTION/DAILY & SUNDAY FOR NORTHFIELD OFFICE	589.57
03-04	1062850025	ASBURY PARK PRESS	02/06/81-02/06/82	GASOLINE/MEETING CARDS	340.51
03-04	1062850026	ARCO-ISLAND TOWING	01/03/81-01/29/81	PRINTING/MEETING CARDS	102.00
03-04	1062850027	CANTRELL/CUTTER PRINTING, INC	01/30/81	PRINTING/BOY SCOUT CERTIFICATES	172.60
03-04	1062850028	DAVID R RAMAGE	02/03/81	MAILGRAMS	319.63
03-04	1062850029	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO, 181 MILES @ 24+ PLUS TOLLS	40.00
03-04	1062850030	WILLIAM J HUGHES	01/04/81	MAILGRAMS	13.74
03-04	1062850031	DIALCOM, INCORPORATED	01/01/81-01/31/81	DATA PROCESSING SERVICES	46.29
03-04	1062850032	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES	21.50
03-04	1062850033	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	DATA PROCESSING SERVICES	990.00
03-04	1062850034	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	EQUIPMENT RENTAL	59.00
03-04	1062850035	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81-01/31/81	TELEGRAM	22.00
03-06	1065750023	VINELAND TIMES JOURNAL	02/13/81-02/13/82	SUBSCRIPTION/NORTHFIELD OFFICE	12.08
03-06	1065750024	DAVID R RAMAGE	02/05/81	PRINTING/BUSINESS CARDS	61.00
03-06	1065750025	PHOTO CENTER	01/21/81	SUBSCRIPTION/NORTHFIELD OFFICE	16.50
03-06	1065750026	MAC'S RESTAURANT, INC	01/17/81	PHOTO DEVELOPING FOR OFFICIAL USE	12.94
03-06	1065750027	LOUISE J MILONE	01/01/81-01/31/81	DINNER FOR ACADEMY SELECTION COMMITTEE FOR CONGRESSMAN & CONSTITUENTS	114.55
03-07	1066410024	TODAY'S SUNBEAM	02/16/81	LOCAL SERVICE	33.95
03-07	1066410025	ATLANTIC SUN, INC	02/13/81-02/13/82	REIMBURSEMENT/PURCHASE OF BARTLETT'S QUOTATIONS	24.95
03-07	1066410026	CANTRELL/CUTTER PRINTING, INC	02/12/81-02/12/82	SUBSCRIPTION/NORTHFIELD OFFICE	32.00
03-07	1066410027	CANTRELL/CUTTER PRINTING, INC	02/17/81	SUBSCRIPTION/NORTHFIELD OFFICE	20.00
03-07	1066410028	C & P TELEPHONE	01/01/81-01/31/81	PRINTING/MEETING CARDS	195.30
03-07	1069480024	NEW JERSEY BELL	12/20/80-01/19/81	TOLL CHARGES	229.14
03-10	1069480025	GSA, OAD, FINANCE DIVISION	12/24/80-01/28/81	TELEPHONE SERVICE/PENNSVILLE OFFICE	56.62
03-10	1069480026	NEW JERSEY BELL	12/19/80-01/18/81	TELEPHONE SERVICE/NORTHFIELD OFFICE	24.44
03-11	1070950012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	885.96
03-12	1071330023	CANTRELL/CUTTER PRINTING, INC	02/23/81	PRINTING/NEWSLETTER	44.95
03-12	1071330015	SENTINEL-LEDGER	03/31/81-03/31/82	SUBSCRIPTION/NORTHFIELD OFFICE	181.20
03-12	1071330016	DAVID R RAMAGE	02/26/81	PRINTING	3,686.02
03-12	1071330017	BARBARA M WALKER	02/13/81-02/17/81	REIMBURSEMENT FOR LODGING WHILE WORKING IN DC OFFICE	9.50
03-12	1071330018	CANTRELL/CUTTER PRINTING, INC	02/26/81	REIMBURSEMENT FOR LODGING WHILE WORKING IN DC OFFICE	39.25
03-12	1071330019	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/02/81-02/20/81	PRINTING/MEETING CARDS	495.00
03-12	1071690021	WILLIAM J HUGHES	01/05/81-12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	292.90
03-12	1071690022	WILLIAM J HUGHES	02/07/81	TRAVEL FROM OCEAN CITY TO SURF CITY, NJ & RETURN 85 MILES AT 24+ TOLLS	25.00
03-12	1071690023	WILLIAM J HUGHES	02/10/81	TRAVEL FROM OCEAN CITY TO POMONA, NJ & RETURN 34 MILES AT 24+ TOLLS	20.70
03-12	1071690024	WILLIAM J HUGHES	02/21/81	TRAVEL FROM OCEAN CITY TO SMITHVILLE, NJ & RETURN 30 MILES AT 24+ TOLLS	8.16
03-12	1071690025	WILLIAM J HUGHES	02/26/81	TRAVEL FROM WASHINGTON, DC TO WASHINGTON, DC VIA AMTRAK	17.50
03-12	1071690026	WILLIAM J HUGHES	02/26/81	REMOVAL OF TELEPHONE FROM MOBIL OFFICE	21.00
03-12	1071330020	MOTOROLA, INC	01/13/81	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ - 181 MILES AT 24+ AND TOLLS	35.00
03-12	1071690016	WILLIAM J HUGHES	02/01/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	46.29
03-12	1071690017	WILLIAM J HUGHES	02/02/81	TRAVEL FROM ATLANTIC CITY, NJ TO ATLANTIC CITY, NJ VIA US AIR	77.00
03-12	1071690018	WILLIAM J HUGHES	02/06/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	77.00
03-12	1071690021	WILLIAM J HUGHES	02/19/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	77.00
03-12	1071330017	BARBARA M WALKER	02/02/81-02/20/81	TRAVEL FROM DIST./PHILA./WASH. VIA AMTRAK & RETURN VIA USAIR WHILE WORKING IN D.C. OFFICE	86.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM J HUGHES—Continued						
03-12	1071330022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	EQUIPMENT RENTAL	59.00	
03-23	1082440018	CANTRELY CUTLER PRINTING, INC.	02/26/81	PRINTING/MEETING CARDS	312.75	
03-23	1082440025	SALEM COUNTY SAMPLER	03/15/81-03/15/82	WEEKLY NEWSPAPER SUBSCRIPTION/NORTHFIELD OFFICE	52.00	
03-23	1082440022	JOHN KEELY	02/27/81	PRINTING/LETTERHEADS & ENVELOPES	38.75	
03-23	1082440022	JOHN KEELY	10/01/80-12/31/80	MOBILE OFC TOLLS-CAPE MAY CO BRDG, GARDEN ST PKWY, DEL MEMORIAL BRDG, DEL RIVER PORT AUTH, ATL CITY EXP	19.85	
03-23	1082440023	ARCO-ISLAND TOWING	02/01/81-02/28/81	GASOLINE/MOBILE OFFICE	396.98	
03-23	1082440024	JOHN KEELY	01/01/81-02/28/81	MOBILE OFFICE TOLLS-CAPE MAY CO, BRIDGE COMM, GARDEN ST PKWY, DEL RIVER PORT AUTH, DEL MEMORIAL BRIDGE	16.45	
03-23	1082440019	DIALCOM, INCORPORATED	02/01/81-02/28/81	DATA PROCESSING SERVICES	5.00	
03-23	1082440021	DNC	02/01/81-02/28/81	DATA PROCESSING SERVICES	991.98	
03-23	1082440020	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM	4.33	
03-26	1085910029	NEW JERSEY BELL	01/20/81-02/19/81	TELEPHONE SERVICE FOR PENNSVILLE OFFICE	16.73	
03-26	1085910030	NEW JERSEY BELL	01/29/81-02/28/81	TELEPHONE SERVICE FOR NORTHFIELD OFFICE	220.53	
03-26	1085910031	MARIE ABARNO	03/06/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC (SEMINAR/OFFICE OF CONSUMER AFFAIRS) & RETURN	88.98	
03-26	1085910032	C & P TELEPHONE	02/01/81-02/28/81	LOCAL SERVICE - DATA	34.27	
03-26	1085910033	WESTERN UNION ELECTRONIC MAIL, INC.	02/01/81-02/28/81	MAILGRAMS	13.41	
03-26	1085910038	GSA OAD, FINANCE DIVISION	02/18/81	FTS SERV, FOR NORTHFIELD OFFICE	44.95	
03-30	1086890269	RONALD FSTEIN	03/01/81-03/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00	
03-30	1086890270	SHEPHERD CIRCLE PARTNERS	03/01/81-03/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00	
03-30	1086890271	GRAND AUTO LEASING, INC.	03/01/81-03/31/81	MOBILE 00000	790.12	
03-31	1091320023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		882.60	
03-31	1091330008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		450.73	
TOTAL					26,145.02	
ADJUSTMENTS/REFUNDS						
01-30	1050960005	SARLIN REALTY	01/01/81-01/30/81	REFUND DUE TO OVERPAYMENT ON DISTRICT OFFICE RENT	(625.00)	
TOTAL					(625.00)	

OFFICE OF THE HON. DUNCAN HUNTER

OFFICIAL EXPENSES						
01-31	1033630016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		620.64	
01-31	1033470008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,174.08	
02-06	1037810020	DUNCAN HUNTER	01/03/81-01/07/81	HOTEL, MEALS AND TELEPHONE EXPENSES	375.00	
02-06	1037810021	DUNCAN HUNTER	01/09/81-01/15/81	AIRFARE ROUND TRIP, WASHINGTON TO SAN DIEGO TO WASHINGTON	776.00	
02-06	1037810022	DUNCAN HUNTER	01/15/81	TAXIFARE FROM BALTIMORE AIRPORT TO WASHINGTON OFFICE	10.00	
02-17	1048630025	UNION TRIBUNE PUBLISHING CO	01/07/81-01/07/82	NEWSPAPER SUBSCRIPTION - SAN DIEGO UNION FOR DISTRICT OFFICE	72.00	
02-17	1048630026	THE STAR NEWS CIRCULATION DEPT.	01/08/81-01/08/81	NEWSPAPER SUBSCRIPTION - THE STAR-NEWS FOR DISTRICT OFFICE	10.50	
02-17	1048630024	COFFEE SYSTEM OF WASHINGTON D C	01/12/81	COFFEE AND RELATED SUPPLIES FOR VISITORS	47.85	
02-17	1048630024	DON PERRY	01/05/81-06/30/81	POST OFFICE BOX RENT, DISTRICT OFFICE	60.00	
02-17	1048630028	SUSAN NICHOLAS & CO.	01/05/81-01/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE	145.00	
02-19	1050720011	TRANSCRIPT PUBLISHING CO.	01/16/81-01/16/82	NEWSPAPER SUBSCRIPTION - SAN DIEGO DAILY TRANSCRIPT FOR DISTRICT OFFICE	60.00	

02-19	1060720012	HONEYWELL PROTECTION SERVICES	01/09/81-01/31/81	1,035.50
02-19	1050720013	HONEYWELL PROTECTION SERVICES	02/01/81-02/28/81	50.00
02-19	1050720014	HONEYWELL PROTECTION SERVICES	01/09/81-02/28/81	341.04
02-19	1050720015	PACIFIC TELEPHONE COMPANY	01/06/81-01/31/81	106.66
02-28	1061610024	EQUIPMENT ALLOWANCE CHARGE	02/07/81-02/28/81	906.46
02-28	1059470026	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	150.00
02-28	1061600032	(STATIONERY ALLOWANCE CHARGE)	02/01/81-02/28/81	1,152.60
03-05	1064840025	RAY CHALMERS	01/17/81	133.00
03-05	1064840024	SAN DIEGO GAS AND ELECTRIC	01/05/81-02/03/81	82.49
03-05	1064840026	SUSAN NICHOLAS & CO	02/01/81-02/28/81	95.00
03-05	1064840023	DUNCAN HUNTER	01/30/81-02/02/81	577.00
03-05	1064810021	POSTMASTER	01/29/81	250.00
03-06	1065550031	SHIRLEY GISSENDANNER	01/20/81-01/23/81	116.10
03-06	1065550032	SHIRLEY GISSENDANNER	01/19/81-01/23/81	698.00
03-07	1066760028	THOMAS LANFORD	02/09/81-02/17/81	120.50
03-07	1068440018	DUNCAN HUNTER	02/20/81-02/23/81	698.00
03-09	1068440020	DUNCAN HUNTER	01/11/81-03/16/81	776.00
03-10	1069320026	LOS ANGELES TIMES	01/30/81-01/30/82	17.80
03-10	1069320028	UNION TRIBUNE PUBLISHING CO	02/06/81-02/06/82	72.00
03-10	1069330027	THE VOICE & VIEWPOINT NEWS	02/06/81-02/06/82	20.00
03-10	1069830028	HOMELAND PUBLISHING CO	02/19/81-02/19/82	15.00
03-10	1069830029	DONALD W PERRY	02/19/81-02/19/82	24.00
03-10	1069320025	CORNELLS OFFICE PRODUCTS	02/19/81-01/21/81	131.43
03-10	1069320027	COFFEE SYSTEM OF WASHINGTON D C	02/03/81	25.00
03-10	1069320029	EDCO DISPOSAL CORPORATION DBA	01/05/81-01/31/81	17.06
03-10	1069330026	COFFEE SYSTEM OF WASHINGTON D C	02/20/81	23.00
03-10	1069830031	ARLENE CARROLL	01/27/81-02/16/81	22.67
03-11	1070570007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	6.92
03-18	1077500028	LA PRENSA SAN DIEGO	02/01/81-02/01/82	18.00
03-18	1077500026	HONEYWELL PROTECTION SERVICES	03/01/81-03/31/81	74.00
03-18	1077500027	EDCO DISPOSAL CORPORATION DBA	02/01/81-02/28/81	22.75
03-18	1077500029	COFFEE SYSTEM OF WASHINGTON D C	03/05/81	26.00
03-18	1077500025	PACIFIC TELEPHONE COMPANY	02/14/81	13.50
03-18	1077500030	C & P TELEPHONE	01/03/81-01/31/81	166.08
03-20	1079510029	UNION TRIBUNE PUBLISHING CO	02/01/81-02/01/82	60.00
03-20	1079510030	SAN DIEGO GAS AND ELECTRIC	02/03/81-03/05/81	84.68
03-20	1079510031	ALLABOUT SIGNS	03/06/81	60.00
03-20	1079510033	COTO CEDULO	03/06/81	20.00
03-20	1079510028	PACIFIC TELEPHONE COMPANY	02/09/81-03/05/81	321.45
03-23	1082440029	CORONADO JOURNAL	03/01/81-02/28/82	15.50
03-23	1082440029	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	360.00
03-23	1082440026	SWEETWATER AUTHORITY	01/07/81-03/03/81	15.78
03-23	1082440028	SUSAN NICHOLAS & CO	03/01/81-03/31/81	95.00
03-23	1082440030	PACIFIC TELEPHONE COMPANY	01/05/81-02/05/81	1,468.87
03-25	1084800014	SAN DIEGO ORS SIGNS	02/17/81	1,331.00
03-25	1084800016	GSA, OAD, FINANCE DIVISION	02/18/81	10.55
03-25	1084800015	WESTERN UNION TELEGRAPH COMPANY	02/28/81	19.52
03-27	1086370019	DUNCAN HUNTER	02/26/81-03/01/81	546.00
03-27	1086370020	UNITED AIRLINES-PASSENGER SERVICES	02/26/81	80.00
03-30	1086890272	BLUE RIBBON AUTOMOTIVE	03/01/81-03/30/81	400.00
03-30	1086890273	JOAN C. HARRIS	01/03/81-03/30/81	1,642.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DUNCAN HUNTER—Continued						
03-31	1091320024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			894.77
03-31	1091330032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			491.84
TOTAL					19,349.25	
OFFICE OF THE HON. JOHN G HUTCHINSON						
OFFICIAL EXPENSES						
01-02	1033640028	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81			25.91
01-02	1033500041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			2.21
01-27	1027490011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		206.80
01-28	1028740014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		206.98
02-19	1050720020	C & P TELEPHONE COMPANY	12/11/80-01/02/81	TELEPHONE SERVICE DISTRICT OFFICE		134.52
02-19	1050720016	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	1 V-203, 2 COUPLES		28.50
02-19	1050720017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	1 V-203, 2 COUPLES		28.50
02-19	1050720019	XEROX CORPORATION	06/06/80-12/15/80	MODEL 501, 1750 COMM TERM W/TRACTOR, MODEL 300 ACOUSTIC COUPLER RENTAL		1,103.49
TOTAL					1,736.91	
ADJUSTMENTS/REFUNDS						
02-18	1055990003	POSTMASTER	12/31/80	REFUND DUE TO RETURN OF POSTAGE		(12.75)
07-31	1040990007	C & P TELEPHONE COMPANY	03/18/80-10/01/80	REFUND DUE TO RATE INCREASE DISALLOWED		(9.39)
09-29	1027960004	CHARLESTON NEWSPAPERS	07/10/80	REFUND DUE TO UNUSED PORTION		(9.18)
		C & P TELEPHONE COMPANY	03/18/80-10/01/80	REFUND DUE TO RATE INCREASE DENIED		(24.03)
TOTAL					(55.35)	
OFFICE OF THE HON. EARL HUTTO						
OFFICIAL EXPENSES						
01-02	1033500038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(125.81)
01-14	1014620011	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES		36.75
01-16	1016600012	DAVID R RAMAGE	12/03/80-12/12/80	PRINTING WEEKLY COLUMNS, NEWSLETTERS, AND MEMO PADS		546.00
01-16	1016600009	WASHINGTON MONITOR, INC	11/20/80	SUBSCRIPTION TO FEDERAL YELLOW BOOK		120.00
01-16	1016600010	WASHINGTON MONITOR, INC	11/20/80	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK		85.00
01-16	1016600012	U.S. POSTAL SERVICE	01/01/81-12/31/81	RENT FOR POST OFFICE BOX - PENSACOLA, FL		80.00
01-16	1016600014	THE WALL STREET JOURNAL	12/21/80-12/20/81	1-YEAR SUBSCRIPTION		97.00
01-16	1016600015	HGB COFFEE SERVICE	11/30/80	COFFEE FOR VISITING CONSTITUENTS		32.06
01-16	1016600016	EARL HADAWAY	11/01/80-11/30/80	1,341.5 MILES AT 24 CENTS PER MILE		321.96
01-16	1016600017	EARL HADAWAY	11/05/80-11/26/80	MEALS WHILE TRAVELLING IN DISTRICT		189.76
01-16	1016600018	DAVID R RAMAGE	11/14/80-11/26/80	PRINTING WEEKLY COLUMNS AND BUSINESS CARDS		189.75
01-16	1016600002	SOUTHERN BELL	10/14/80-11/14/80	TELEPHONE SERVICE - PENSACOLA OFC		182.93
01-16	1016600003	SOUTHERN BELL	10/23/80-11/23/80	TELEPHONE SERVICE - PANAMA CITY OFC		112.32
01-16	1016600004	CENTRAL TELEPHONE CO	10/25/80-12/24/80	TELEPHONE SERVICE - SHALIMAR OFC		158.87

01-16	1015600005	CENTRAL TELEPHONE CO OF FLORIDA	10/25/80-12/24/80	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	82.88
01-16	1015600006	A-ONE ANSWERPHONE SERVICE	11/01/80-12/31/80	ANSWERING SERVICE - PANAMA CITY OFFICE	28.80
01-16	1015600007	COMPUTER DEVICES, INC.	12/01/80-12/31/80	LEASE ON 1201. MINITERM	70.00
01-16	1015600008	HAZELTINE CORPORATION	12/01/80-12/31/80	LEASE ON HAZELTINE 1510 TERMINAL	60.00
01-17	1017600019	VISA	11/05/80-11/05/80	LODGING FOR STAFF. HOLIDAY INN WEST. PANAMA CITY, FL	347.85
01-17	1017600020	VISA	11/05/80	BREAKFAST FOR STAFF. HOLIDAY INN WEST. PANAMA CITY, FL	34.54
01-17	1017600021	VISA	11/05/80-11/06/80	AUTO RENTAL BY STAFF (RANDOLPH KNEPPER) HERTZ CORP, PANAMA CITY, FLA	28.10
01-17	1017600022	VISA	12/01/80	FINANCE CHARGE	44.87
01-17	1017600023	MARY T. AHLFELD	11/04/80-11/06/80	OFFICIAL STAFF TRAVEL EXPENSES - GAS	19.45
01-17	1017600024	RANDOLPH L. KNEPPER	11/04/80-11/06/80	OFFICIAL STAFF TRAVEL EXPENSES - 187 MI AT 24	44.88
01-17	1017600025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/05/80	OFFICIAL STAFF TRAVEL EXPENSES - GAS	14.00
01-17	1017600026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/05/80	OFFICIAL STAFF TRAVEL EXPENSES - GAS	14.00
01-17	1017600027	THOMAS W. COLLIGAN	09/29/80	TRAVEL BY STAFF - COMMERCIAL AIR - PANAMA CITY, FL TO WASHINGTON, D.C.	19.54
01-17	1017600028	VISA	11/04/80	OFFICIAL STAFF TRAVEL EXPENSES - TAXI	1,008.00
01-17	1017600029	MARY T. AHLFELD	11/04/80-11/06/80	OFFICIAL STAFF TRAVEL EXPENSES - TAXI	6.50
01-17	1017600030	RANDOLPH L. KNEPPER	11/04/80-11/06/80	OFFICIAL STAFF TRAVEL EXPENSES - TAXI	24.00
01-27	1027450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	253.39
01-28	1028740009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	253.63
01-31	1033630017	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,227.37
01-31	1033470032	HOUSE RECORDING STUDIO	01/01/81-01/31/81		502.82
02-18	1049610050	DAVID R RAMAGE	12/22/80-12/23/80	PRINTING WEEKLY COLUMN & SMALL CALENDARS	226.25
02-27	1058460022	DAVID R RAMAGE	12/01/80-12/19/80	PRINTING WEEKLY COLUMN & CHESHIRE LABELS FOR NEWSLETTER	429.50
02-27	1058460023	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	ONE-YEAR SUBSCRIPTION - CO.	232.25
02-27	1058460024	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	ONE-YEAR SUBSCRIPTION - CONGRESSIONAL INSIGHT	360.00
02-27	1058460025	R L POLK AND CO	12/23/80	1980 PENSACOLA CITY DIRECTORY	138.00
02-27	1058460019	H&B COFFEE SERVICE	12/01/80-12/31/80	COFFEE FOR VISITING CONSTITUENTS	89.00
02-27	1058460020	DAVID R RAMAGE	11/05/81	500 SHEETS PAPER	37.51
02-27	1058460021	C & P TELEPHONE	11/01/80-12/31/80	DATAPHONE FOR COMPUTER TERMINAL	80.00
02-27	1058460022	COMPUTER DEVICES, INC.	01/01/81-01/31/81	LEASE ON 1201. MINITERM	98.34
02-27	1058460023	HAZELTINE CORPORATION	01/01/81-01/31/81	LEASE ON 1201. MINITERM	70.00
02-27	1058460024	HAZELTINE CORPORATION	02/01/81-02/28/81	LEASE ON HAZELTINE 1510	60.00
02-28	1061610026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,790.15
02-28	1059420001	CENTRAL TELEPHONE CO	01/25/81-02/25/81	TELEPHONE SERVICE - SHALIMAR OFFICE	75.13
02-28	1059420002	UNIQUE BUSINESS SERVICES	01/03/81-02/28/81	ANSWERING SERVICE - SHALIMAR CITY OFFICE	48.00
02-28	1059420003	A-ONE ANSWERPHONE SERVICE	01/03/81-01/31/81	TELEPHONE SERVICE - SHALIMAR CITY OFFICE	103.28
02-28	1059420004	CENTRAL TELEPHONE CO	12/25/80-01/24/81	TELEPHONE SERVICE - SHALIMAR CITY OFFICE	113.35
02-28	1059420005	SOUTHERN BELL	12/23/80-01/23/81	TELEPHONE SERVICE - PANAMA CITY OFFICE	143.95
02-28	1059420006	SOUTHERN BELL	12/14/80-01/14/81	LONG DISTANCE TELEPHONE SERVICE	143.95
02-28	1059420007	C & P TELEPHONE	10/01/80-12/31/80	TELEGRAPH SERVICES	197.54
02-28	1059420008	WESTERN UNION TELEGRAPH COMPANY	12/18/80	TELEGRAPH SERVICES	17.27
02-28	1059420010	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE - PENSACOLA OFFICE	78.20
02-28	1059420011	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE - PANAMA CITY OFFICE	47.00
02-28	1059420012	GSA, OAD, FINANCE DIVISION	11/23/80-12/23/80	TELEPHONE SERVICE - PANAMA CITY	116.39
02-28	1059420013	SOUTHERN BELL	11/14/80-12/14/80	TELEPHONE SERVICE - PENSACOLA	138.12
02-28	1059420014	SOUTHERN BELL	01/25/81-02/25/81	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
02-28	1059420030	CENTRAL TELEPHONE CO OF FLORIDA	12/25/80-01/24/81	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
02-28	1059420031	CENTRAL TELEPHONE CO OF FLORIDA	02/01/81-02/28/81		519.94
02-28	1061600009	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		291.12
03-11	1070460040	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/81	LOCAL TELEPHONE SERVICE	59.50
03-13	1072720010	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	483.73
03-19	1078610002	EARL HADAWAY	11/14/80-12/31/80	IN-DISTRICT STAFF TRAVEL AND EXPENSES 189 MI AT 24/MI. POSTAGE	49.67
03-19	1078610003	CAROL A. BIVEN	11/14/80-12/22/80	DEVELOPING & PRINTING PHOTOS FOR OFFICIAL USE - CONGRESSIONAL PHOTO.	19.92
03-19	1078610004	VISA	12/04/80	FINANCE CHARGE	60.43
03-19	1078610007	VISA	12/02/80-01/02/81	TRAVEL BY PRIVATE AUTO, WASHINGTON, D.C. TO PANAMA CITY, FL AND RETURN 1,934 MILES AT 24	464.16
03-19	1078610061	EARL HUITTO	12/19/80-12/30/80	TRAVEL BY MEMBER - WASHINGTON, D.C. TO PANAMA CITY, FL; PENSACOLA, FL TO WASHINGTON, D.C.	372.00
03-19	1078610005	VISA	11/21/80-11/24/80	AIR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EARL HUTTO—Continued						
03-19	1078610006	VISA	12/05/80-12/07/80	TRAVEL BY MEMBER - WASHINGTON, D.C. TO PANAMA CITY, FL AND RETURN - COMMERCIAL AIR		408.00
03-25	1083440002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PANAMA CITY FL 00000		1.06.00
03-25	1083440003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PENSACOLA FL 00000		1.09.00
03-30	1086890274	JOE G. HOSNER TRUSTEE	03/07/81-03/30/81	PENSACOLA FL		1.96.99
03-31	1091320025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			1.522.93
03-31	1091330009	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			436.86
TOTAL						19,822.00

OFFICE OF THE HON. HENRY J HYDE

OFFICIAL EXPENSES

01-02	1033500012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ANNUAL SUBSCRIPTION 1981	(36.33)	
01-02	1061510006	(STATIONERY ALLOWANCE CHARGED)	01/02/81	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	(5.59)	
01-14	1014660029	HENRY J HYDE	01/01/81-12/31/81	MONTHLY SERVICE - CICERO OFFICE	360.00	
01-14	1014660032	ILLINOIS BELL TELEPHONE CO.	12/24/80	POSTAGE	27.60	
01-14	1014660031	HENRY J HYDE	12/11/80	FTS - FRANKLIN PARK	77.52	
01-14	1022820020	GSA, OHIO, FINANCE DIVISION	12/18/80	MONTHLY RENTAL - COMPUTER TERMINAL	4.96	
01-23	1022820021	GSA, OHIO, FINANCE DIVISION	12/18/80	MONTHLY RENTAL - COMPUTER TERMINAL	35.15	
01-23	1022820022	HAZELTINE CORPORATION	01/01/81-01/02/81	POSTAGE FOR DC AND OAK PARK OFFICES	31.75	
01-23	1022820023	HENRY J HYDE	01/05/81-01/08/81	LOCAL TELEPHONE SERVICE	60.00	
01-27	1027460020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	5.23	
01-28	1028620020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	FILM PROCESSING - LOCAL PRESS RELEASES	174.60	
01-29	1029430011	VILLAGE CAMERA COMPANY	12/26/80	FILM PROCESSING - LOCAL PRESS RELEASES	174.78	
01-29	1029430012	JUDY GLAZIER	12/23/80	CLEANING SERVICES - FRANKLIN PARK OFFICE	4.40	
01-29	1029430015	HENRY J HYDE	12/23/80	GASOLINE - OFFICIAL BUSINESS WHILE IN DISTRICT	25.00	
01-29	1029430017	ENVIRONMENTAL STUDY GROUP	12/19/81	ANNUAL DUES - MEMBERSHIP FORM	27.00	
01-29	1029430018	THOMAS J. HANFORD	12/12/80-12/18/80	PRINTING SERVICES	75.00	
01-29	1029430019	C & P TELEPHONE CO.	11/02/80-11/30/80	LONG DISTANCE CALLS - WASH. OFFICE	460.25	
01-29	1029430013	ILLINOIS BELL TELEPHONE CO.	12/15/80-01/15/81	MONTHLY SERVICE - FRANKLIN PK OFFICE	57.66	
01-29	1029430014	ILLINOIS BELL TELEPHONE CO.	12/15/80-01/15/81	MONTHLY SERVICE - OAK PARK OFC	112.39	
01-30	1028890248	ILLINOIS BELL TELEPHONE CO.	01/01/81-01/30/81	5140 W. GERMANN RD. CICERO IL 60650	202.06	
01-30	1028890248	ILLINOIS BELL TELEPHONE CO.	01/01/81-01/30/81	10207 GRAND AVE. FRANKLIN PARK IL 60131	364.00	
01-31	1033630008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		500.00	
01-31	1033630009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,851.23	
02-06	1037810024	HENRY J HYDE	01/07/81-01/10/81	GASOLINE - OFFICIAL TRAVEL WHILE IN DISTRICT	176.56	
02-06	1037810025	HENRY J HYDE	01/07/81	PICTURE FRAMING - FOR WASHINGTON OFFICE	54.50	
02-06	1037810026	JUDY GLAZIER	01/08/81	REIMB. FOR PAYMENT FOR CLEANING FRANKLIN PARK OFFICE	49.92	
02-06	1037810023	ILLINOIS BELL TELEPHONE CO.	01/07/81-02/06/81	MONTHLY SERVICE - CICERO OFFICE	25.00	
02-06	1037810027	ALICE HORSTMAN	01/17/81-01/21/81	ROUND TRIP AIRFARE BETWEEN DISTRICT AND WASHINGTON - CHICAGO/DC/CHICAGO - OFFICIAL BUSINESS	80.69	
02-11	1041820030	C & P TELEPHONE	12/05/80-12/15/80	LONG DISTANCE TELEPHONE SERVICE TOLLS	312.00	
02-11	1041820031	MICHAEL A. LONGO	01/16/81-01/23/81	ROUND TRIP, CICERO, IL BY PRIVATE AUTO, 1476 MILES @ 20¢ PER MILE PLUS TOLLS	19.87	
02-17	1048620032	THE PRESS PUBLICATION	02/01/81-02/01/82	ANNUAL SUBSCRIPTION THE ADDISON PRESS OAK PARK OFFICE	315.20	
						18.50

02-17	1048620033	LIFE PRINTING & PUB. CO	02/05/81-02/05/82	ANNUAL SUBSCRIPTION BERWYN LIFE OAK PARK OFFICE	18.00
02-17	1048630029	UNITED AIR LINES	01/06/81-01/26/81	DC-CHICAGO, IL-CD ROUND TRIP AIRFARE WASH/CHI/WASH FOR MEMBER	404.00
02-17	1048630030	UNITED AIR LINES	01/21/81	CHICAGO, IL ONE WAY AIRFARE WASH/CHI FOR MEMBER	202.00
02-19	1048630031	HENRY J HYDE	01/06/81-01/26/81	63 MI AT 24 MILEAGE TO AND FROM AIRPORT	15.12
02-19	1050820027	C & P TELEPHONE	12/01/80-11/30/80	DATA PHONE FOR USE WITH COMPUTER TERMINAL	37.57
02-24	1055300119	FOREST PARK REVIEW	12/01/80-12/31/80	MONTHLY CHARGE FOR DATA PHONE	41.75
02-24	105530020	PIONEER PRESS INC	02/01/81-02/01/82	ANNUAL SUBSCRIPTION - OAK PARK OFFICE	7.00
02-24	105530021	PARK RIDGE HERALD	04/09/81-04/09/82	ANNUAL SUBSCRIPTION - PARK RIDGE ADVOCATE - OAK PARK OFFICE	8.50
02-24	105530022	REPUBLICAN STUDY COMMITTEE	03/26/81-01/26/82	ANNUAL SUBSCRIPTION - 34 WEEKS PARK RIDGE HERALD - OAK PARK OFFICE	6.88
02-24	105530022	HENRY J HYDE	01/23/81-01/30/81	ANNUAL DUES	150.00
02-24	105530026	ILLINOIS BELL TELEPHONE CO	01/16/81-02/15/81	GASOLINE & PARKING WHILE ON OFFICIAL BUSINESS ON DISTRICT	70.50
02-24	105530028	ILLINOIS BELL TELEPHONE CO	01/19/81-02/18/81	MONTHLY BILL - FRANKLIN PARK OFFICE	164.70
02-24	105530024	UNITED AIR LINES	01/29/81-02/02/81	MONTHLY BILL - OAK PARK (383-6881)	193.46
02-24	105530025	HENRY J HYDE	01/29/81-02/02/81	ROUND TRIP AIRFARE - WASH/CHICAGO/WASH - FOR MEMBER	404.00
02-24	105530023	GSA, OAD, FINANCE DIVISION	01/18/81	ROUND TRIP TO AND FROM AIRPORT - 42 MI @ 24	10.08
02-24	105530023	SEN. OAD, FINANCE DIVISION	01/18/81	MILEAGE TO AND FROM AIRPORT	31.75
02-28	1061610027	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	FTS - FRANKLIN PARK	1,957.50
02-28	1058890255	OLYMPIC SAVINGS & LOAN ASSN	02/01/81	6140 W CERMAK RD CICERO IL 60650	364.00
02-28	1058890256	GRAND PLAZA ASSOCIATES	02/01/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
02-28	1059470029	MESSE NEWSPAPER, INC	01/01/80-01/01/81	ANNUAL SUBSCRIPTION TO ELWOOD PARK POST, OAK PARK OFFICE	25.00
02-28	1061600033	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	ANNUAL SUBSCRIPTION - CICERO LIFE, CICERO OFFICE	18.00
02-28	1059470028	SEN. OAD, FINANCE DIVISION	01/18/81-02/18/81	PARKING & GASOLINE - OFFICIAL BUSINESS IN DISTRICT	340.86
03-04	1063430022	HENRY J HYDE	02/03/81	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	35.16
03-04	1063430023	HENRY J HYDE	02/09/81	MONTHLY PHONE SERVICE - FRANKLIN PARK OFFICE	6.15
03-04	1063430021	LIFE PRINTING & PUB. CO	02/17/81-02/17/82	ROUND TRIP AIRFARE - WASH/CHI/WASH FOR MEMBER	15.60
03-06	1065300021	HENRY J HYDE	02/08/81	PICTURE FRAMING FOR WASHINGTON & TWO DISTRICT OFFICES	65.25
03-06	1065600016	HENRY J HYDE	02/08/81	ANNUAL SUBSCRIPTION - OFFICIAL BUSINESS IN DISTRICT	30.00
03-06	1065600017	UNITED AIR LINES	02/16/81-03/15/81	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	107.07
03-06	1065600021	HENRY J HYDE	02/08/81-02/15/81	MONTHLY PHONE SERVICE - FRANKLIN PARK OFFICE	316.00
03-06	1065600014	UNITED AIR LINES	02/28/81-03/02/81	ROUND TRIP AIRFARE - WASH/CHI/WASH FOR MEMBER	11.04
03-06	1065600015	HENRY J HYDE	02/28/81-03/02/81	MILEAGE TO AIRPORT - 21 MI @ 24 PER MILE - TAXI FROM AIRPORT	320.00
03-06	1065600004	HAZELTINE CORPORATION	02/28/81-03/02/81	ROUND TRIP AIRFARE - WASH/CHI/WASH FOR MEMBER	10.08
03-06	1065600005	C & P TELEPHONE	01/01/81-02/28/81	MILEAGE TO AND FROM AIRPORT 42 MI AT 24	60.00
03-06	1065600013	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	MONTHLY SERVICE CHARGE COMPUTER TERMINAL	70.02
03-07	1066840023	ILLINOIS BELL TELEPHONE CO	02/19/81	JANUARY LONG DISTANCE	35.25
03-07	1066840019	UNITED AIR LINES	02/19/81-03/06/81	FTS - FRANKLIN PARK	83.44
03-07	1066840020	HENRY J HYDE	02/19/81-02/23/81	MONTHLY SERVICE - CICERO OFFICE	320.00
03-07	1066840022	C & P TELEPHONE	01/01/81-02/01/81	ROUND TRIP AIRFARE - WASH/CHICAGO/WASH FOR MEMBER	11.54
03-07	1066840021	HENRY J HYDE	01/13/81-02/04/81	MILEAGE TO AIRPORT 21 MILES @ 24¢ PLUS TAXI FROM AIRPORT	17.75
03-11	1070830015	HENRY J HYDE	03/05/81-03/08/81	MONTHLY SERVICE CHARGE DATA PHONE FOR USE WITH COMPUTER TERMINAL	2.95
03-11	1070830016	COMMENTARY	01/01/81-01/01/82	POSTAGE TO OAK PARK OFFICE	56.33
03-11	1070830017	HUMAN EVENTS	01/01/81-01/01/82	MILEAGE TO & FROM AIRPORT, 42 MILES @ 24¢ PLUS PARKING, GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	24.00
03-11	1070830017	UNITED AIR LINES	01/01/80-11/01/81	ANNUAL SUBSCRIPTION	25.00
03-11	1070950013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/05/81-03/08/81	ANNUAL SUBSCRIPTION	332.00
03-12	1071690028	HENRY J HYDE	01/01/81-01/31/81	ROUND TRIP - WASH/CHI/WASH FOR MEMBER	172.90
03-12	1071690025	ILLINOIS BELL TELEPHONE CO	02/28/81-03/05/81	LOCAL TELEPHONE SERVICE	18.97
03-12	1071690026	HAZELTINE CORPORATION	02/19/81-03/18/81	ADDING MACHINE TAPE AND 1981 CONGRESSIONAL DIRECTORIES	184.18
03-12	1071690027	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	TELEPHONE BILL - OAK PARK OFFICE	60.00
03-19	1078530034	THOMAS J LANKFORD	02/26/81	MONTHLY RENTAL - COMPUTER TERMINAL	32.03
03-19	1078530032	THOMAS J LANKFORD	02/17/81	FTS - OAK PARK	2,139.00
03-19	1078530033	THOMAS J LANKFORD	02/17/81	REPRO QUESTIONNAIRE CARD - 8 - 1/2 X 11 - 1 COLOR - TYPESET (172M)	87.40
03-20	1079600024	CONGRESSIONAL QUARTERLY INC	02/24/81	REPRO "MEET YOUR REP - 2 SIDES - TYPESET - COPY - PIX - RADAR STOCK	24.00
03-20	1079600027	HENRY J HYDE	03/12/81	RAISED PRINT CARDS - WESNER (500)	25.50
03-20	1079600026	UNITED AIR LINES	03/12/81-03/15/81	TWO BINDERS	40.08
03-20	1079600027	UNITED AIR LINES	03/12/81-03/15/81	MILEAGE TO AND FROM AIRPORT 42 MI AT 24 GASOLINE - OFFICIAL BUSINESS IN DISTRICT	332.00
03-20	1079600027	UNITED AIR LINES	03/12/81-03/15/81	ROUND TRIP - WASH/CHI/WASH FOR MEMBER	332.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HENRY J HYDE—Continued						
03-20	1079600025	C & P TELEPHONE	02/01/81-02/28/81	DATA PHONE FROM CRT	41.75	
03-20	1079600023	HENRY J HYDE	03/13/81	REIMB FOR EXPRESS MAIL - PRESS INFORMATION	8.10	
03-25	1083440004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OAK PARK IL 00000	1,726.00	
03-30	1086990275	OLYMPIC SAVINGS & LOAN ASSN	03/01/81-03/30/81	6140 W GERMAK RD CICERO IL 60650	364.00	
03-30	1086990276	GRAND PLAZA ASSOCIATES	03/01/81-03/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00	
03-30	1089520024	HENRY J HYDE	03/01/81-03/30/81	MILEAGE TO & FROM AIRPORT (21 MILES @ 24 PER MILE) - GASOLINE (OFFICIAL BUSINESS IN DISTRICT)	25.04	
03-30	1089520022	UNITED AIR LINES	03/20/81-03/24/81	ONE WAY AIRFARE - CHICAGO TO WASHINGTON FOR MEMBER	166.00	
03-30	1089520025	C & P TELEPHONE	03/24/81	LONG DISTANCE SERVICE - FEB	192.34	
03-30	1091320026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-03/01/81		1,932.00	
03-31	1091320026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		241.66	
03-31	1091330033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			20,793.15
TOTAL						

OFFICE OF THE HON. RICHARD H ICHORD

OFFICIAL EXPENSES

01-02	1033640029	(EQUIPMENT ALLOWANCE CHARGED) ...	01/02/81	OFFICIAL RECORDING SERVICES	45.93	
01-02	1061510030	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LOCAL TELEPHONE SERVICE	(44.53)	
01-14	1014620013	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	7.50	
01-27	1027460021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.80	
01-28	1028620021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TRASH REMOVAL - DISTRICT OFFICE	194.80	
02-20	1051450003	RICHARD H ICHORD	11/15/80-12/15/80	TRASH REMOVAL - DISTRICT OFFICE	5.17	
02-20	1051450003	RICHARD H ICHORD	09/06/80	GAS - ROLLA, MO	22.27	
02-20	1051450004	RICHARD H ICHORD	09/28/80	LODGING - ST. LOUIS, MO	39.28	
02-20	1051450004	RICHARD H ICHORD	09/28/80	LODGING & FOOD - INDIANAPOLIS, IND	55.88	
02-20	1051450005	RICHARD H ICHORD	10/05/80	GAS - ROLLA, MO	24.00	
02-20	1051450006	RICHARD H ICHORD	10/13/80	LODGING & FOOD - INDIANAPOLIS, IND	49.49	
02-20	1051450007	RICHARD H ICHORD	10/14/80	LODGING & FOOD - ST. LOUIS, MO	41.53	
02-20	1051450008	RICHARD H ICHORD	11/30/80	LODGING - ST. LOUIS, MO	92.04	
02-20	1051450009	RICHARD H ICHORD	11/14/80	HERTZ RENT-A-CAR, ST. LOUIS	32.04	
02-20	1051450010	RICHARD H ICHORD	12/28/80-12/31/80	FOOD	15.00	
02-20	1051450011	RICHARD H ICHORD	11/29/80	GAS - WINONA, MISSISSOURI	5.17	
02-20	1051450012	RICHARD H ICHORD	10/15/80-11/15/80	TRASH REMOVAL - DISTRICT OFFICE	38.15	
02-20	1051450013	RICHARD H ICHORD	09/28/80	CONSTITUENT DINNERS - HAZELWOOD, MO	6.75	
02-20	1051450014	RICHARD H ICHORD	10/09/80	FOOD - ST. CHARLES, MO	18.80	
02-20	1051450015	RICHARD H ICHORD	10/06/80	GAS - ROLLA, MO	6.00	
02-20	1051450016	RICHARD H ICHORD	11/01/80-11/30/80	CLEAN DISTRICT OFFICE - SIMON BROS. RAYMONDVILLE	6.00	
02-20	1051450017	RICHARD H ICHORD	12/01/80-12/31/80	CLEAN DISTRICT OFFICE - SIMON BROS., RAYMONDVILLE	62.73	
02-20	1051450023	RICHARD H ICHORD	10/24/80-10/26/80	HERTZ RENT-A-CAR, ST. LOUIS, MO	46.94	
02-20	1051450024	RICHARD H ICHORD	10/26/80	GAS - ROLLA, MO	43.70	
02-20	1051450025	RICHARD H ICHORD	11/05/80	LODGING & FOOD, ST. LOUIS, MO	5.94	
02-20	1051450026	RICHARD H ICHORD	11/16/80	FOOD - GREENUP, ILL	362.76	
02-20	1051450027	RICHARD H ICHORD	11/21/80-12/30/80	REIMBURSEMENT - MOBILE OFFICE EXPENSES - GAS & FOOD	61.74	
02-20	1051450031	WILLIAM W. BAILEY	12/01/80-12/31/80	PHONE BILL - TOLL CALLS	169.63	
02-20	1051450002	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL - DISTRICT OFFICE		
02-20	1051450028	UNITED TELEPHONE SYSTEM				

02-20	1051450029	CENTRAL TELEPHONE	12/01/80-12/19/80	PHONE BILL - DISTRICT OFFICE	38.59
02-20	1051450030	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL - TOLL CALLS	55.11
02-20	1051450032	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	AIRPLANE TICKET - FT5	22.00
02-20	1051450018	RICHARD H ICHORD	11/14/80-11/16/80	AIRPLANE TICKET - OZARK - WASHINGTON, DC TO ST. LOUIS, MISSOULA & RETURN	334.00
02-20	1051450019	RICHARD H ICHORD	12/12/80-12/16/80	AIRPLANE TICKET - TWA - WASHINGTON, DC TO ST. LOUIS, MISSOULA & RETURN	450.00
02-20	1051450020	RICHARD H ICHORD	12/28/80-01/02/81	AIRPLANE TICKET - TWA - WASHINGTON, DC TO ST. LOUIS, MISSOULA & RETURN	450.00
02-20	1051450021	RICHARD H ICHORD	11/28/80-11/30/80	REIMBURSEMENT OF AIRPLANE MILEAGE - 829 MILES @ .78 PER MILE	646.62
02-20	1051450022	RICHARD H ICHORD	12/12/80	REIMBURSEMENT OF AIRPLANE MILEAGE - 310 MILES @ .78 PER MILE	241.80
TOTAL					3,853.34

ADJUSTMENTS/REFUNDS

1014990001	POSTMASTER	12/31/80	REFUND DUE TO RETURN OF POSTAGE	(225.25)
------------	------------	----------	---------------------------------	------------

TOTAL (225.25)

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

01-02	1033500039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(131.49)
01-02	1091640020	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(110.30)
01-11	1007770001	U.S. POST OFFICE	12/31/80-06/30/81	SIX MONTH'S RENTAL - P.O. BOX	20.00
01-11	1007770003	THE COURIER	12/03/80-12/03/81	ONE YEAR'S SUBSCRIPTION	16.00
01-11	1007770006	U.S. POST OFFICE	12/01/80-12/01/81	1 YEAR'S BOX RENTAL	30.00
01-11	1007770008	BANKAMERICARD	09/11/80	DINNER WITH CONSTITUENTS	98.94
01-11	1007770011	THE FORT MEADE LEADER	11/13/80-11/13/81	ONE YEAR'S SUBSCRIPTION	4.00
01-11	1007770004	GTE OF FLORIDA	12/01/80-01/01/81	TELEPHONE SERVICE - LAKELAND	44.65
01-11	1007770005	GTE OF FLORIDA	12/01/80-01/01/81	TELEPHONE SERVICE - LAKELAND	28.75
01-11	1007770009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES - DISTRICT OFFICES	188.35
01-11	1007770007	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL #A-01816-46, COMPUTER EQUIPMENT	1,862.64
01-11	1007770010	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES	37.69
01-17	1017650001	BOB'S WINDOW CLEANING SERVICES	11/26/80	WINDOW CLEANING - SARASOTA OFFICE	10.00
01-17	1017650004	BANK OF AMERICA NT&S	11/21/80-11/30/80	MEMBER TRAVEL - WASHINGTON, D.C. TO TAMPA, FL AND RETURN	7.00
01-17	1017650002	CENTRAL TRAVEL	11/30/80	CAB FARE FROM AIRPORT	20.98
01-17	1017650003	ANDY IRELAND	12/11/80	STRAW MAT FOR DISTRICT OFFICE	20.98
01-26	1026740001	ANNE H CHILES	12/11/80	STRAW MAT FOR DISTRICT OFFICE	20.98
01-26	1026740002	ANNE H CHILES	12/11/80	PAINT FOR DISTRICT OFFICE	20.96
01-26	1026740005	ANNE H CHILES	12/11/80	STRAW MAT FOR DISTRICT OFFICE	20.98
01-26	1026740006	ANNE H CHILES	12/11/80	STRAW MAT FOR DISTRICT OFFICE	20.98
01-26	1026740007	ANNE H CHILES	12/11/80	STRAW MAT FOR DISTRICT OFFICE	20.98
01-26	1026740008	ANNE H CHILES	12/11/80	STRAW MAT FOR DISTRICT OFFICE	20.98
01-26	1026740009	ANNE H CHILES	12/11/80	NO. 10 ENVELOPES	266.98
01-26	1026740010	METRO BUSINESS FORMS	12/09/80	ONE YEAR'S SUBSCRIPTION TO BRADENTON, FL OFFICE	360.00
01-26	1026740011	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	ONE YEAR'S SUBSCRIPTION TO LAKELAND, FL OFFICE	360.00
01-26	1026740012	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON, DC OFFICE	360.00
01-26	1026740013	CONGRESSIONAL QUARTERLY INC	11/19/80	FOOD & BEVERAGE EXPENSES FOR MEETING WITH CONSTITUENTS	16.47
01-26	1026740015	ANDY IRELAND	12/27/80-12/27/81	ONE YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE	10.00
01-26	1026740017	TAMPA TRIBUNE	12/17/80	CLEANING SERVICES FOR SARASOTA OFFICE	202.64
01-26	1026740019	BOB'S WINDOW CLEANING SERVICES	12/18/80	TELEPHONE SERVICE - WINTER HAVEN	188.35
01-26	1026740003	GTE OF FLORIDA	12/10/80-01/01/81	FTS LINES	27.40
01-26	1026740014	GSA, OAD, FINANCE DIVISION	12/12/80-12/31/80	MEMBER TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	172.00
01-26	1026740016	WESTERN UNION TELEGRAPH COMPANY	12/29/80	LOCAL SERVICE - DC OFFICE COMPUTER LINE	40.00
01-26	1026740018	CENTRAL TRAVEL	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	182.40
01-26	1026740004	C & P TELEPHONE	11/01/80-11/30/80		
01-27	1027460022	CHESAPEAKE & POTOMAC TELEPHONE CO			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-28	1029620022	CHESAPAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.88
01-30	1029800255	ROBERT G BLALOCK TRUSTEE	01/01/81-01/30/81	SUITE 109 WALCAMP BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
01-30	1029800255	G C DORR	01/01/81-01/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
01-30	1029890252	JAMES H HUDDLE	01/01/81-01/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
01-31	1033630019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		523.96
01-31	1033470033	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		342.16
02-06	1033770001	ANNE H CHILES	01/01/81-01/31/81		55.00
02-06	1033770002	KATHY COOK	12/05/80-12/19/80	STAFF TRAVEL IN DISTRICT - GAS EXPENSE	63.12
02-06	1033770003	KATHY COOK	11/27/80-12/24/80	STAFF TRAVEL IN DISTRICT - GAS EXPENSE	24.96
02-06	1033770006	THE LAKE WALES NEWS	12/27/80	LOADING FOR STAFF MEMBER WHILE TRAVELLING FROM BRADENTON, FL TO WASHINGTON, DC.	8.00
02-06	1033770008	LARRY THORNBERRY	01/01/81-01/01/82	ONE YEAR'S SUBSCRIPTION	112.80
02-06	1033770009	GIE OF FLORIDA	11/10/80-12/31/80	STAFF TRAVEL IN DISTRICT 564 MILES AT 20c	97.86
02-06	1033770010	GIE OF FLORIDA	12/28/80-01/28/81	TELEPHONE SERVICE FOR THE SARASOTA OFFICE	142.76
02-06	1033770004	KATHY COOK	12/22/80-01/22/81	TELEPHONE SERVICE FOR THE BRADENTON OFFICE	49.39
02-06	1033770007	KATHY COOK	12/26/80-12/28/80	STAFF TRAVEL FROM BRADENTON, FL TO WASHINGTON, DC - GAS & OIL EXPENSE	348.00
02-06	1033770009	KATHY COOK	11/17/80-11/24/80	STAFF TRAVEL, TAMPA, FLORIDA TO WASHINGTON, DC TO TAMPA, FLORIDA	58.00
02-11	1041440027	FAR EASTERN ECONOMIC REVIEW	02/01/81-02/01/82	ONE YEAR'S SUBSCRIPTION - D.C. OFFICE	46.80
02-11	1041440001	DAILY NEWS-CHIEF	01/01/81-01/01/82	MEALS WITH CONSTITUENTS	52.80
02-11	1041440005	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/31/80	TELEPHONE SERVICE FOR D.C. OFFICE	276.56
02-11	1041440003	C & P TELEPHONE	11/01/80-11/30/80	MEMBER TRAVEL - BALTIMORE, MD TO TAMPA, FL	184.00
02-11	1041440002	BANK OF AMERICA NT&SA	12/19/80	REIMBURSEMENT TO STAFF MEMBER FOR P.O. BOX RENTAL - P.O. BOX 1220	20.00
02-13	104700001	S CHRISTINE ANN CLEMENT	07/01/81-12/31/81	REIMBURSEMENT TO STAFF MEMBER FOR P.O. BOX RENTAL - P.O. BOX 1029	75.00
02-13	104700002	DIANE LYNN BARTLETT	05/01/81-10/31/81	MEMBERSHIP/SUBSCRIPTION FEE FOR THE ENVIRONMENTAL STUDY CONFERENCE	7.50
02-13	104700003	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	REIMBURSEMENT TO STAFF MEMBER FOR SENDING PACKAGE	26.00
02-13	104700004	S CHRISTINE ANN CLEMENT	01/14/81	OFFICIAL RECORDING SERVICES	367.92
02-18	1049620001	HOUSE RECORDING STUDIO	01/03/81-01/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 1,533 MILES	11.00
02-22	1052490001	ANDY IRELAND	10/03/80-12/29/80	ONE YEAR'S SUBSCRIPTION FOR LAKELAND OFFICE	136.00
02-24	1055460004	POLK COUNTY DEMOCRAT	01/12/81-01/12/82	MEMBER TRAVEL - TAMPA, FL TO TALLAHASSEE, FL TO TAMPA, FL	38.08
02-24	1055460008	CENTRAL TRAVEL	01/13/81	CAR RENTAL FOR MEMBER	217.47
02-24	1055460009	BANK OF AMERICA NT&SA	01/10/81-02/10/81	TELEPHONE SERVICE FOR WINTER HAVEN OFFICE	30.09
02-24	1055460005	GENERAL TELEPHONE CO OF FLORIDA	01/01/81-02/01/81	TELEPHONE SERVICE FOR LAKELAND OFFICE	43.40
02-24	1055460006	GENERAL TELEPHONE CO OF FLORIDA	01/01/81-01/01/81	TELEPHONE SERVICE FOR LAKELAND OFFICE	191.00
02-24	1055460007	CENTRAL TRAVEL	01/17/81	MEMBER TRAVEL - TAMPA, FL TO WASHINGTON, DC	20.00
02-24	1055460001	CENTRAL DATA CORPORATION	01/02/81	RENTAL EQUIPMENT #3777M SOUND ENCLOSURE & PLATFORM	89.00
02-24	1055460003	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT - RENTAL NUMBER A-01816-47	380.10
02-25	1056760006	METRO BUSINESS FORMS	01/19/81	CONTINUOUS LETTERHEADS	44.88
02-25	1056760007	CANTRELL/CUTTER PRINTING, INC	01/19/81	BUSINESS CARDS FOR STAFF MEMBER	354.00
02-25	1056020001	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT - #0507 & #0383	194.44
02-25	1056760005	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES	515.17
02-28	1061610028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		242.50
02-28	1058890257	ROBERT G BLALOCK TRUSTEE	02/01/81	SUITE 109 WALCAMP BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	970.00
02-28	1058890258	G C DORR	02/01/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	250.00
02-28	1061600010	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	269.52
03-04	1063510001	CANTRELL/CUTTER PRINTING, INC	01/30/81	PRINTING OF STAFF BUSINESS CARDS	615.88

OFFICE OF THE HON. ANDY IRELAND—Continued

03-04	1063510002	CANTRILL/CUTTER PRINTING, INC.	01/30/81	PRINTING MAPS ON LETTERHEADS.....	114.75
03-04	1063510004	BANK OF AMERICA NT&SA	02/02/81	LODGING FOR MEMBER.....	21.60
03-04	1063510005	BANK OF AMERICA NT&SA	02/02/81	RENTAL CAR FOR MEMBER.....	35.14
03-04	1063510003	CENTRAL TRAVEL	02/02/81	MEMBER TRAVEL - TAMPA, FL TO TALLAHASSEE, FL TO WASHINGTON, DC	213.00
03-05	1064810022	POSTMASTER	02/06/81	22 50c STAMPS, 22 9c STAMPS.....	12.98
03-06	1065520006	JULIE PALAS	01/29/81	OFFICIAL TRAVEL - WINTER HAVEN TO BAY PINES AND RETURN, 176 MILES @ 20 PER MILE	35.20
03-06	1065520007	ANNE H. CHILES	01/01/81-01/31/81	OFFICIAL TRAVEL IN DISTRICT - GAS	86.84
03-06	1065520008	LEWELL L. GEATHERS	01/12/81-01/31/81	OFFICIAL TRAVEL IN DISTRICT - GAS	42.57
03-06	1065520010	LARRY THORNBERRY	01/06/81-01/28/81	OFFICIAL TRAVEL IN DISTRICT - 590 MI @ 20 PER MILE - PLUS KEY TO OFFICE	118.78
03-06	1065520011	VIDEO PRODUCTIONS, LTD.	01/20/81	REPRODUCTION OF TAPE.....	48.00
03-06	1065660018	BANK OF AMERICA NT&SA	02/11/81	RENTAL CAR FOR MEMBER.....	190.27
03-06	1065660020	BANK OF AMERICA NT&SA	02/15/81	MEAL WITH CONSTITUENTS.....	26.08
03-06	1065660021	GTE OF FLORIDA	01/22/81-02/22/81	LODGING FOR MEMBER.....	26.53
03-06	1065520009	GTE OF FLORIDA	02/01/81-03/01/81	TELEPHONE SERVICE - SARASOTA OFFICE	288.46
03-06	1065520013	GTE OF FLORIDA	02/01/81-03/01/81	TELEPHONE SERVICE - LAKELAND OFFICE	291.65
03-06	1065520014	GTE OF FLORIDA	01/28/81-02/28/81	TELEPHONE SERVICE - LAKELAND OFFICE	55.48
03-06	1065520016	GTE OF FLORIDA	02/01/81-02/28/81	TELEPHONE SERVICE - BRADENTON OFFICE	99.38
03-06	1065520012	CONTINENTAL RESOURCES INC.	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT.....	89.00
03-06	1065660022	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE - D.C. DATA SVC	81.75
03-06	1065660021	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEPHONE SERVICE - D.C.	3.44
03-11	1065520015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/15/81-01/23/81	LOCAL TELEGRAMS.....	45.40
03-13	1072720011	HOUSE RECORDING STUDIO	02/01/81-01/31/81	OFFICIAL TELEGRAMS.....	1,220.17
03-19	1078550001	BUYSINSSWEEK	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	42.50
03-19	1078550003	ST PETERSBURG TIMES & EVENING IND	02/01/81-02/01/82	SUBSCRIPTION - BRADENTON	30.50
03-19	1078550007	TAMPA TRIBUNE	03/12/81-03/12/82	SUBSCRIPTION - LAKELAND	59.80
03-19	1078550002	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/13/81-02/13/82	SUBSCRIPTION - LAKELAND	44.20
03-19	1078550004	GARDEN GROVE WATER CO., INC.	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-19	1078550005	BRADENTON HERALD	02/06/81	WATER FOR WINTER HAVEN OFFICE	11.50
03-19	1078550006	BOB'S WINDOW CLEANING SERVICES	02/05/81-02/05/82	SUBSCRIPTION - BRADENTON	65.00
03-19	1078550012	CHRISTOPHER NELSON	02/11/81	WINDSHIELD CLEANING - SARASOTA	10.00
03-19	1078550013	CHRISTOPHER NELSON	02/09/81-02/10/81	STAFF TRAVEL - ORLANDO, FL TO TAMPA TO TALLAHASSEE, FL	77.00
03-19	1078550014	ANDY IRELAND	02/13/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - GAS	37.55
03-19	1078550015	BANK OF AMERICA NT&SA	02/11/81	MEMBER TRAVEL ON OFFICIAL BUSINESS	45.00
03-19	1078550016	GTE OF FLORIDA	02/11/81	RENTAL CAR FOR MEMBER.....	41.77
03-19	1078550019	CENTRAL TRAVEL	02/10/81-03/10/81	TELEPHONE SERVICE - WINTER HAVEN	233.72
03-19	1078550008	CENTRAL TRAVEL	01/09/81	MEMBER TRAVEL - WASHINGTON, DC TO TAMPA, FL	188.00
03-19	1078550009	CENTRAL TRAVEL	02/10/81	MEMBER TRAVEL - WASHINGTON, DC TO TALLAHASSEE, FL	254.00
03-26	1083640004	THE NEW ORLEANS CORPORATION	02/16/81	MEMBER TRAVEL - ORLANDO, FL TO WASHINGTON, DC	172.00
03-26	1083640003	TERRELL DUNN TELEGRAPH COMPANY	03/16/81-03/16/82	SUBSCRIPTION LAKE AND	35.50
03-26	1083640002	WESTERN UNION TELEGRAPH COMPANY	03/16/81-03/16/82	SUBSCRIPTION LAKE AND	11.00
03-26	1083640001	CS OLD FINANCE DIVISION	02/08/81	39777M SOUND ENCLOSURE AND PLATFORM	17.40
03-30	1086890275	ROBERT C. BLALOCK TRUSTEE	02/16/81	TELEGRAM FOR OFFICIAL BUSINESS	18.70
03-30	1086890278	C.C. DORR	03/01/81-03/30/81	FTS UNES	188.70
03-30	1086890276	JAMES H. HUDDLE	03/01/81-03/30/81	SUB F109 WALCAND BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
03-30	1086890278	(FOURMAN ALLOWANCE CHARGED)	03/01/81-03/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	976.00
03-31	1091330027	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
03-31	1091330010	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		2,146.34
					955.45
				TOTAL	23,392.31

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

01-11	1009740001	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE BILL.....	17.56
01-13	1009740002	THE WALL STREET JOURNAL	02/09/81-02/08/82	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL.....	63.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
OFFICE OF THE HON. ANDREW JACOBS JR.—Continued						
01-27	1027460023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	188.15	
01-28	1028620023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	243.31	
01-31	1033630020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		564.99	
01-31	1033470010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		378.56	
02-08	1038130001	ANDREW JACOBS JR.	01/04/81-01/16/81		175.00	
02-08	1038130002	ANDREW JACOBS JR.	12/17/80		133.92	
02-08	1038130003	ANDREW JACOBS JR.	01/18/81		133.92	
02-09	1040730006	GSA, OAD, FINANCE DIVISION	12/18/80		174.15	
02-20	1051830001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ROUND TRIP AIRFARE FROM INDIANAPOLIS TO WASHINGTON, DC	360.00	
02-28	1061610029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO INDIANAPOLIS, IN 558 MI AT .24	557.63	
02-28	1061600034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE BILL - DISTRICT OFFICE	175.67	
03-06	1065520017	ANDREW JACOBS JR.	02/06/81-02/16/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	267.84	
03-10	1069540001	ANDREW JACOBS JR.	02/26/81-03/01/81	ROUNDTRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO 11TH DIST. (INDIANAPOLIS, IN) - 1116 MI @ .24	175.00	
03-10	1069520001	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL - DISTRICT OFFICE	173.75	
03-11	1070500016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	186.65	
03-11	1070510001	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILL - DISTRICT OFFICE	174.74	
03-13	1072720012	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	6.00	
03-19	1078610008	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE BILL	10.89	
03-25	1083440005	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	INDIANAPOLIS IN 00000	1,774.00	
03-31	1091320028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		567.63	
03-31	1091330034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		18.53	
TOTAL					6,530.89	
OFFICE OF THE HON. JAMES M JEFFORDS						
OFFICIAL EXPENSES						
01-02	1033500013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(45.42)	
01-13	1013750001	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL FOR OCTOBER (WASH & DISTRICT OFFICES)	591.00	
01-13	1013750002	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL FOR NOV (DC & DISTRICT)	516.00	
01-13	1013750003	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL FOR NOV (DC & DISTRICT)	209.00	
01-13	1013750004	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL FOR DEC (DC & DISTRICT)	660.00	
01-14	1014620014	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	15.10	
01-27	1027460004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.75	
01-28	1028620024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.93	
01-30	1029590253	ERIC & MARY N. HAPPEL	01/01/81-01/30/81	177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00	
01-31	1033630021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81		513.03	
01-31	1031460008	WASHINGTON POST	01/23/81-12/31/81	ONE YEAR RENEWAL SUBSCRIPTION	360.00	
01-31	1031460009	WASHINGTON POST	01/23/81-01/26/82	ONE YEAR RENEWAL SUBSCRIPTION	54.60	
01-31	1031460010	THE BURLINGTON FREE PRESS	01/04/81-01/03/82	ONE YEAR RENEWAL SUBSCRIPTION FOR MONTEPELLER OFFICE	117.00	
01-31	1031460012	THE BURLINGTON FREE PRESS	01/23/81-01/22/82	ONE YEAR SUBSCRIPTION FOR BURLINGTON OFFICE	70.00	
01-31	1031460016	THE VERMONT VANGUARD PRESS	01/03/81-01/02/82	ONE YEAR RENEWAL SUBSCRIPTION	12.00	
01-31	1031460026	RESOURCE POLICY CENTER	11/21/80	1 COPY OF NEW ENGLAND ENERGY ATLAS	6.75	
01-31	1031460007	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/80-11/20/80	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	17.98	

01-31	1031460023	ENVIRONMENTAL STUDY GROUP.	01/01/81-12/31/81	ONE YEAR MEMBERSHIP FEE	75.00
01-31	1031460024	HOUSE WEDNESDAY GROUP	01/01/81-12/31/81	ONE YEAR SPECIAL ASSESSMENT	400.00
01-31	1031460002	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	65.83
01-31	1031460003	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	47.94
01-31	1031460013	WESTERN UNION TELEPHONE	10/31/80-12/31/80	TELEPHONE CHARGES FOR MONTPELIER OFFICE (OCT., NOV., DEC.)	1,258.86
01-31	1031460015	NEW UNION TELEGRAPH COMPANY	11/01/80-11/30/80	SERVICE FOR MONTH OF NOVEMBER	7.71
01-31	1031460016	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE FTS (MONTPELIER & RUTLAND OFFICE)	62.60
01-31	1031460017	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE FTS (MONTPELIER & RUTLAND OFFICE)	62.60
01-31	1031460018	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE FTS (MONTPELIER & RUTLAND OFFICE)	322.06
01-31	1031460019	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE FTS (BURLINGTON OFFICE)	335.49
01-31	1031460020	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE FTS (BURLINGTON OFFICE)	475.68
01-31	1031460021	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE FTS (BURLINGTON OFFICE)	285.82
01-31	1031460022	NEW ENGLAND TELEPHONES INC	10/24/80-12/24/80	TELEPHONE CHARGES FOR RUTLAND OFFICE (OCT., NOV., DEC.)	185.27
01-31	1031460001	WANG LABORATORIES INC	10/29/80	SUPPLIES FOR WANG SYSTEM	50.40
01-31	1031460004	BENCHMARK SYSTEMS	10/22/80	NEW COMPUTER RIBBONS	78.00
01-31	1031460005	BENCHMARK SYSTEMS	10/30/80	RECYCLED COMPUTER RIBBONS	870.62
01-31	1031460010	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE FOR MONTH OF JANUARY 1981	50.40
01-31	1033470034	BENCHMARK SYSTEMS	12/12/80	NEW RIBBONS FOR COMPUTER IN MONTPELIER OFFICE	637.85
02-18	1049620002	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	42.00
02-22	1052440005	JAMES M JEFFORDS	10/03/80-11/30/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 492 MILES	118.08
02-22	1052440006	JAMES M JEFFORDS	12/01/80-12/23/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	89.44
02-22	1052440007	JAMES M JEFFORDS	12/06/80-12/28/80	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	203.74
02-22	1052440008	JAMES M JEFFORDS	12/15/80	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.50
02-22	1052490008	JAMES M JEFFORDS	12/05/80-12/08/80	DOLLAR RENT A CAR - BURLINGTON	76.65
02-22	1052490009	JAMES M JEFFORDS	12/13/80-12/31/80	BUDGET CAR RENTAL - BURLINGTON	492.00
02-22	1052440001	JAMES M JEFFORDS	11/12/80	FROM NATIONAL TO LHOB	7.00
02-22	1052440002	JAMES M JEFFORDS	12/08/80	FROM LHOB TO NATIONAL	6.50
02-22	1052440003	JAMES M JEFFORDS	12/10/80	FROM 115 D ST. S.E. TO NATIONAL	7.00
02-22	1052490002	JAMES M JEFFORDS	12/16/80	WASHINGTON TO BURLINGTON AND BURLINGTON TO WASHINGTON, ALLEGHENY AIRLINES	126.50
02-22	1052490003	JAMES M JEFFORDS	10/03/80-11/12/80	BURLINGTON TO WASHINGTON - ALLEGHENY AIRLINES	105.00
02-22	1052490004	JAMES M JEFFORDS	12/01/80	WASHINGTON TO BURLINGTON - DELTA AIRLINES	109.00
02-22	1052490005	JAMES M JEFFORDS	12/05/80	BURLINGTON TO BOSTON TO WASHINGTON - DELTA AIRLINES	109.00
02-22	1052490006	JAMES M JEFFORDS	12/08/80	WASHINGTON TO NEW YORK TO RUTLAND - EASTERN & PRECISION AIRLINES	107.00
02-22	1052490007	JAMES M JEFFORDS	12/15/80-12/15/80	BURLINGTON TO BOSTON TO WASHINGTON - DELTA AIRLINES AND WASHINGTON TO ALBANY - ALLEGHENY AIRLINES	202.00
02-28	1061610030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		517.04
02-28	1058890260	ERIC F. & MARY H. FARRELL	02/01/81	177 S. WINOSKI AVE. BURLINGTON VT 05401	710.00
02-28	1061600011	(STATIONERY ALLOWANCE CHARGED)	02/01/81		861.39
03-07	1066540003	THE NEW YORK TIMES SALES, INC.	10/01/80-01/02/81	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	40.50
03-07	1066540002	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	119.53
03-07	1066540001	DATA TERMINALS AND COMMUNICATIONS	10/01/80-12/31/80	EQUIPMENT RENTAL FOR OCTOBER, NOVEMBER & DECEMBER 1980	1,305.00
03-09	1068890001	THE STONE REPORTER PRESS	02/09/81-02/08/82	1 YEAR RENEWAL SUBSCRIPTION	7.00
03-09	1068890002	SPRINGFIELD REPORTER	02/09/81-02/08/82	1 YEAR RENEWAL SUBSCRIPTION	16.00
03-09	1068890003	THE CALEDONIAN-RECORD	02/10/81-02/09/82	1 YEAR RENEWAL SUBSCRIPTION	60.00
03-09	1068890005	THE HARDINCK GAZETTE	02/17/81-02/16/82	1 YEAR SUBSCRIPTION TO ENTERPRISE & VERMONT	7.00
03-09	1068890006	NEWS & CITIZENS INC	02/17/81-02/16/82	1 YEAR SUBSCRIPTION	9.00
03-09	1068890007	THE BENNINGTON BANNER	02/12/81-02/11/82	1 YEAR SUBSCRIPTION	6.00
03-09	1068890008	VERMONT BUSINESS WORLD	03/03/81-03/02/82	1 YEAR SUBSCRIPTION RENEWAL	61.20
03-09	1068890009	GERBIE PRESS	02/03/81-02/02/82	1 COPY OF ALL-IN-ONE DIRECTORY	9.00
03-09	1068890010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/12/81	LOCAL TELEPHONE SERVICE	49.00
03-11	1072950017	THOMAS J LAMFORD	01/01/81-01/31/81	PRINTING CHARGES	178.15
03-13	1072520001	NEW ENGLAND NEWS-UP AGENCY INC	12/02/80	1 COPY OF VERMONT DIRECTORY	3,940.75
03-13	1072520006	THE VALLEY REPORTER INC.	01/30/81	ONE YEAR RENEWAL SUBSCRIPTION	15.00
03-13	1072520007		02/27/81-02/26/82		7.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-13	107250008	THE WINDSOR CHRONICLE & CHRONICLE PRESS	02/12/81-02/11/82	ONE YEAR RENEWAL SUBSCRIPTION	18.00
03-13	107250012	OFFICIAL AIRLINE GUIDE	06/01/81-05/31/82	1 YEAR RENEWAL SUBSCRIPTION	38.92
03-13	107250013	OFFICIAL AIRLINE GUIDE	07/01/81-06/30/82	1 YEAR RENEWAL SUBSCRIPTION	38.92
03-13	107250016	THE NEW YORK TIMES SALES, INC.	01/03/81-04/03/81	3 MONTH RENEWAL SUBSCRIPTION	39.00
03-13	107250019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00
03-13	107250020	JAMES M JEFFORDS	01/21/81-02/19/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	634.25
03-13	107250021	JAMES M JEFFORDS	01/28/81-03/03/81	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	29.10
03-13	107250022	JAMES M JEFFORDS	01/23/81-03/02/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	118.12
03-13	107250026	JAMES M JEFFORDS	01/22/81-03/02/81	OFFICIAL RECORDING SERVICES	44.00
03-13	1072720013	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TELEPHONE CHARGES FOR MONTPELIER OFFICE	395.38
03-13	1072520002	NEW ENGLAND TELEPHONE	01/01/81-01/31/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	88.40
03-13	1072520023	NEW ENGLAND TELEPHONE	12/25/80-01/24/81	WASHINGTON TO BURL (USAIR)	105.00
03-13	1072520022	JAMES M JEFFORDS	01/27/81	BURL/BOSTON/WASH/BURL (DELTA & USAIR)	214.00
03-13	1072520024	JAMES M JEFFORDS	02/03/81-02/05/81	BURL/BOSTON/WASH/BOSTON/BURL	218.00
03-13	1072520025	JAMES M JEFFORDS	02/07/81-02/26/81	BURL/BOSTON/WASH/BOSTON/BURL (DELTA)	164.00
03-13	1072520009	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-02/28/81	COMPUTER SERVICES FOR JANUARY AND FEBRUARY 1981.	1,320.00
03-13	1072520010	DIALCOM, INCORPORATED	02/01/81-03/31/81	COMPUTER SERVICES FOR FEBRUARY AND MARCH 1981.	1,741.24
03-13	1072520011	DATA TERMINALS AND COMMUNICATIONS	01/01/81-02/28/81	COMPUTER SERVICES FOR JANUARY AND FEBRUARY 1981.	820.00
03-13	1072520014	BENCHMARK SYSTEMS	02/11/81	RECYCLED RIBBONS FOR COMPUTER	105.00
03-13	1072520017	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY	88.33
03-13	1072520018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH CHARGES FOR JANUARY	5.53
03-13	1072520004	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FTS CHARGES FOR MONTPELIER & RUTLAND OFFICES	125.20
03-13	1072520005	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FTS CHARGES FOR BURLINGTON OFFICE	553.64
03-13	1072520001	THE BURLINGTON FREE PRESS	03/24/81-03/23/82	ONE YEAR RENEWAL - SUBSCRIPTION FOR BURLINGTON OFFICE	98.80
03-25	1083440007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MONTPELIER VT 00000	1,537.00
03-25	1083440008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	RUTLAND VT 00000	568.00
03-25	1084920002	NEW ENGLAND TELEPHONE	02/01/81-02/28/81	TELEPHONE CHARGES FOR MONTPELIER OFFICE	379.93
03-25	1084920003	NEW ENGLAND TELEPHONE	01/25/81-02/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	80.64
03-26	1085620003	JAMES M JEFFORDS	03/05/81-03/10/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	162.50
03-26	1085620027	JAMES M JEFFORDS	02/26/81-03/03/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	168.98
03-26	1085620003	JAMES M JEFFORDS	03/05/81-03/10/81	REIMBURSEMENT FOR AIR TRAVEL WASH/BOSTON/BURL/BOSTON/WASH DELTA AIRLINES	145.53
03-26	1085620001	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER SERVICES	133.76
03-26	1085620002	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR WASHINGTON OFFICE	680.00
03-30	1086890280	ERIC F. & MARY H. FARRELL	03/01/81-03/30/81	177 S. WINDSOR AVE. BURLINGTON VT 05401	517.04
03-31	1091320029	(EQUIPMENT ALLOWANCE CHARGED)			
03-31	1091330011	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					32,238.41

OFFICE OF THE HON. JIM JEFFRIES

OFFICIAL EXPENSES

01-02	1033500040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(6.19)
01-02	1061510007	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(20.54)

01-02	1091500044	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE REFLECTOR CHRONICLE	(6.85)
01-11	1009750021	ARLEN REFLECTOR CHRONICLE	12/31/80-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WICHITA EAGLE BEACON (MORNING ONLY)	33.60
01-11	1009750022	WICHITA EAGLE AND BEACON	12/31/80-12/31/81	DINNER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	63.11
01-11	1009750023	JIM JEFFRIES	11/25/80	DISTRICT TRAVEL - ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS	54.69
01-11	1009750028	JIM JEFFRIES	11/24/80	MONTHLY TELEPHONE SERVICE FOR ATCHISON OFFICE	33.92
01-11	1009750035	SOUTHWESTERN BELL	11/27/80-12/26/80	R/T PLANE TICKET FOR CONGRESSMAN JEFFRIES WASHINGTON-KANSAS CITY-WASHINGTON	48.50
01-11	1009750024	JIM JEFFRIES	11/23/80-11/30/80	TWO RUBBER STAMPS FOR USE IN THE TOPEKA OFFICE	427.00
01-12	1012820017	J.C. DARLING STAMP & SEAL COMPANY	12/05/80	TRAVEL IN THE 2ND DISTRICT BY CAR 832 MILES @ 24¢ PER MILE WHILE ON OFFICIAL BUSINESS	7.40
01-12	1012820016	C & P TELEPHONE	11/24/80-11/30/80	TOLL CHARGES TO WASHINGTON OFFICE	199.68
01-12	1012820014	HAZELTINE CORPORATION	11/01/80-11/30/80	ONE MONTH RENTAL ON H-1510 COUPLER FOR WASHINGTON OFFICE	20.60
01-12	1012820015	HAZELTINE CORPORATION	12/01/80-12/31/80	ONE MONTH RENTAL ON H-1510 COUPLER FOR DISTRICT OFFICE	80.00
01-14	1014620018	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/05/80	FOR USE IN WASHINGTON OFFICE, TAPE CONVERSION TO SYSTEM 6 DISKETTES	80.00
01-27	1027750003	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	675.00
01-28	1028710003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	115.00
01-30	1029890254	A. C. BERGER	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	208.89
01-31	1033630022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	208.63
01-31	1033470011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		223.00
02-18	1049620003	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	1,695.31
02-20	1051830004	THE WYANDOTTE ECHO	01/03/81-01/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WYANDOTTE ECHO FOR THE DISTRICT OFFICE	11.00
02-20	1051830004	THE WATHENA TIMES	01/24/81-01/24/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WATHENA TIMES FOR THE DISTRICT OFFICE	6.00
02-20	1051830005	THE RILEY COUNTAIN	01/24/81-01/24/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE RILEY COUNTAIN FOR THE DISTRICT OFFICE	7.21
02-20	1051830002	BASHOR SENTINEL	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE BASHOR SENTINEL FOR THE DISTRICT OFFICE	8.00
02-20	1051830010	THOMAS J LANKFORD	12/16/80	PRINTING OF BOY SCOUT CERTIFICATES FOR CONSTITUENTS	6.21
02-20	1051830006	HAZELTINE CORPORATION	01/01/81-01/31/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR WASHINGTON OFFICE	80.00
02-20	1051830007	HAZELTINE CORPORATION	01/01/81-01/31/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR DISTRICT OFFICE	40.00
02-20	1051830008	COMPUTER DEVICES, INC.	01/01/81-01/31/81	RENTAL OF 1201 MINITERM FOR WASHINGTON OFFICE	80.00
02-20	1051830009	COMPUTER DEVICES, INC.	01/01/81-01/31/81	DISTRICT TRAVEL - LODGING WHILE ON OFFICIAL BUSINESS - BRUCE ERICKSEN	70.00
02-22	1052490011	HOLIDAY INN	12/01/80-12/15/80	TRAVEL FROM WASHINGTON TO KANSAS CITY	202.76
02-22	1052700005	HERMAN A. OCHS	12/01/80-12/29/80	MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS - BRUCE ERICKSEN	747.84
02-22	1052700003	JIM JEFFRIES	01/06/81	ONE-WAY TRAVEL FROM WASHINGTON TO KANSAS CITY OFFICIAL BUSINESS	190.00
02-22	1052700004	JIM JEFFRIES	12/12/80-12/20/80	R/T FROM WASHINGTON TO KANSAS CITY, TO WASHINGTON OFFICIAL BUSINESS	380.00
02-22	1052490010	LEAVANWORTH TRAVEL SERV ICE INC.	01/08/81	ONE-WAY TRAVEL FROM WASHINGTON TO KANSAS CITY, STAFF TRAVEL - BRUCE ERICKSEN	195.00
02-22	1052700006	LEAVANWORTH TRAVEL SERV ICE INC.	12/07/80-12/11/80	R/T AIRFARE FROM TOPEKA TO WASHINGTON STAFF TRAVEL TO & FROM THE 2ND DISTRICT BRUCE ERICKSEN	445.00
02-22	1052700007	LEAVANWORTH TRAVEL SERV ICE INC.	11/14/80	ONE-WAY RETURN FROM WASHINGTON TO KANSAS CITY STAFF TRAVEL TO THE 2ND DISTRICT, KANSAS BRUCE ERICKSEN	184.00
02-22	1052700008	LEAVANWORTH TRAVEL SERV ICE INC.	11/13/80	ONE-WAY TO WASHINGTON FROM TOPEKA STAFF TRAVEL BRUCE ERICKSEN	190.00
02-22	1052700009	LEAVANWORTH TRAVEL SERV ICE INC.	01/05/81	ONE-WAY TO WASHINGTON FROM KANSAS CITY STAFF TRAVEL BRUCE ERICKSEN	195.00
02-25	1056780001	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES TO WASHINGTON OFFICE	19.01
02-26	1057900003	THE OKSALOUSA INDEPENDENT	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION TO THE OKSALOUSA INDEPENDENT	7.00
02-26	1057900008	THE KANSAS CITY STAR CO	01/31/81-01/10/82	NEWSPAPER SUBSCRIPTION TO THE KANSAS CITY STAR FOR THE DISTRICT OFFICE	82.50
02-26	1057900009	TOPEKA CAPITAL-JOURNAL	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION TO TOPEKA CAPITAL-JOURNAL FOR THE DISTRICT OFFICE	100.00
02-26	1057900013	THE HOLTON RECORDER	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION TO THE HOLTON RECORDER FOR THE DISTRICT OFFICE	9.00
02-26	1057900011	THE VALLEY FALLS WINDICATOR	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE VALLEY FALLS WINDICATOR FOR THE DISTRICT OFFICE	7.00
02-26	1057900002	THE KANSAS CHIEF	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE KANSAS CHIEF FOR THE DISTRICT OFFICE	6.50
02-26	1057900004	THE ST. MARY'S STAR	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE ST. MARY'S STAR FOR THE DISTRICT OFFICE	13.00
02-26	1057900005	THE WAMEGO TIMES	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE WAMEGO TIMES FOR THE DISTRICT OFFICE	8.00
02-26	1057900006	THE ONAGA HERALD	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE WAMEGO TIMES FOR THE DISTRICT OFFICE	9.00
02-26	1057900007	THE SABELHA HERALD	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE SABELHA HERALD FOR THE DISTRICT OFFICE	8.73
02-26	1057900010	TOPEKA CAPITAL-JOURNAL	01/01/81-01/01/82	FOR DELIVERY OF THE NEWSPAPER THE TOPEKA CAPITAL-JOURNAL	63.60
02-26	1057900012	THE INDEPENDENT	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE INDEPENDENT FOR THE DISTRICT OFFICE	12.00
02-26	1057900014	XEROX CORPORATION	09/30/80-10/31/80	XEROX COPIER OVERAGE IN WASHINGTON OFFICE	38.22
02-26	1057900015	XEROX CORPORATION	09/30/80-10/31/80	XEROX COPIER OVERAGE IN DISTRICT OFFICE	59.29
02-28	1058160031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,671.67
02-28	1058890261	A. C. BERGER	02/01/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-28	1059650001	HERMAN A. OCHS	01/01/81-01/31/81	OFFICIAL TRAVEL IN DISTRICT 2979 MI AT 24	714.96	714.96
02-28	1061600035	STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WESTMORELAND RECORDER FOR DISTRICT OFFICE	2,894.75	2,894.75
03-06	1065780004	THE WESTMORELAND RECORDER	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION FOR THE WYANDOTTE WEST NEWSPAPER FOR THE DISTRICT OFFICE	9.00	9.00
03-06	1065780005	WYANDOTTE WEST	12/01/80-12/01/81	RE-ORDER OF NEWS RELEASE PAPER & ROOM CHANGE	7.22	7.22
03-06	1065780007	THOMAS J LANKFORD	01/30/81	MONTHLY TELEPHONE SERVICE FOR ATCHISON, OFFICE	82.50	82.50
03-06	1065780007	SOUTHWESTERN BELL	12/27/80-01/26/81	MONTHLY TELEPHONE SERVICE FOR ATCHISON, OFFICE	59.17	59.17
03-06	1065780007	SOUTHWESTERN BELL	01/27/81-02/27/81	TELEPHONE SERVICE FOR TOPEKA OFFICE	47.66	47.66
03-06	1065780009	GSA, OAD, FINANCE DIVISION	12/18/80	ONE-WAY AIRFARE FROM KANSAS CITY - WASHINGTON ON OFFICIAL BUSINESS	371.87	371.87
03-06	1065780002	JIM JEFFRIES	01/19/81	R/T AIRFARE FROM WASH - KANSAS CITY - WASH ON OFFICIAL BUSINESS	139.00	139.00
03-06	1065780011	COMPUTER DEVICES, INC	02/01/81-02/28/81	RENTAL ON 1201. MINITERM FOR DISTRICT OFFICE	278.00	278.00
03-06	1065780012	COMPUTER DEVICES, INC	02/01/81-02/28/81	RENTAL ON 1201. MINITERM FOR WASHINGTON OFFICE	70.00	70.00
03-06	1065780006	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES TO WASHINGTON OFFICE	15.42	15.42
03-06	1065780010	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR TOPEKA OFFICE	334.47	334.47
03-09	1068310003	JERRY WOODRUFF	02/02/81-02/06/81	LOGGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	132.10	132.10
03-09	1068310004	JERRY WOODRUFF	02/02/81-02/07/81	USE OF AVIS RENTAL CAR FOR TRANSPORTATION IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	225.11	225.11
03-09	1068310005	LEAVANWORTH TRAVEL SERV (CE INC.	01/30/81-02/07/81	JERRY WOODRUFF ROUND-TRIP AIR FARE FROM WASHINGTON TO KANSAS CITY BACK TO WASHINGTON FOR OFFICIAL TVL	283.00	283.00
03-09	1068310001	HAZELTINE CORPORATION	02/01/81-02/28/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR WASHINGTON OFFICE	80.00	80.00
03-09	1068310002	HAZELTINE CORPORATION	02/01/81-02/28/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR DISTRICT OFFICE	80.00	80.00
03-10	1069980002	CHRIS WELCH	01/30/81-01/31/81	LOGGING WHILE ON OFFICIAL TRAVEL TO SECOND DISTRICT OF KANSAS CITY. MS CHRIS WELCH	50.92	50.92
03-10	1069980001	CHRIS WELCH	01/31/81-02/01/81	LOGGING WHILE ON OFFICIAL TRAVEL IN THE SECOND DISTRICT. MS. CHRIS WELCH	46.42	46.42
03-10	1069980001	CHRIS WELCH	01/29/81-02/01/81	R/T A/F WASH TO KANSAS CITY WASH ON OFFICIAL TRAVEL TO SECOND DISTRICT MS CHRIS WELCH	278.00	278.00
03-11	1070510002	CONGRESSIONAL QUARTERLY INC	04/01/81-03/01/82	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR ONE YEAR	360.00	360.00
03-11	1070510004	THE DAILY & SUNDAY UNION	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR THE DAILY & SUNDAY UNION	43.68	43.68
03-11	1070530001	HERMAN A. OCHS	02/01/81-02/28/81	OFFICIAL TRAVEL EXPENSES IN SECOND DISTRICT - 2942 MILES @ 24 PER MILE	706.08	706.08
03-11	1070950032	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	207.19	207.19
03-11	1070510003	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	ONE TELEGRAM TO WHITE HOUSE FROM CONGRESSMAN JIM JEFFRIES	11.91	11.91
03-13	1072510002	JIM JEFFRIES	02/13/81-02/13/81	ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	22.26	22.26
03-13	1072510003	JIM JEFFRIES	02/12/81-02/16/81	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	144.72	144.72
03-13	1072510004	JIM JEFFRIES	02/13/81-02/13/81	LUNCH WITH CONSTITUENTS WHILE IN THE SECOND DISTRICT ON OFFICIAL BUSINESS	24.72	24.72
03-13	1072200014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	742.50	742.50
03-13	1072510002	JIM JEFFRIES	02/11/81-02/16/81	ROUND TRIP AIRFARE TO KANSAS CITY FROM WASHINGTON - OFFICIAL TRAVEL IN SECOND DISTRICT	278.00	278.00
03-13	1078610012	QUIK PRINT	02/27/81-02/27/81	PRINTING FOR MAILING IN 2ND DISTRICT	93.90	93.90
03-19	1078610013	REN SHULTZ	01/05/81-01/21/81	OFFICIAL TRAVEL EXPENSES WHILE TRAVELING THROUGH THE SECOND DISTRICT 803 AT 24	46.95	46.95
03-19	1078610014	REN SHULTZ	02/04/81-02/27/81	ROOM AND COFFEE FOR AG ADVISORY MEETING-CONSTITUENTS MEETING WITH AGRICULTURE ASSISTANT	192.72	192.72
03-19	1078610015	REN SHULTZ	01/14/81-01/14/81	OFFICIAL TRAVEL EXPENSE WHILE TRAVELING THROUGH 2ND DISTRICT 1291 AT 24	305.84	305.84
03-19	1078610016	REN SHULTZ	01/30/81-01/31/81	LOGGING WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	88.62	88.62
03-19	1078610017	REN SHULTZ	03/05/81-03/07/81	MILEAGE FOR TRAVEL IN SECOND DISTRICT WHILE ON OFFICIAL BUSINESS 409 AT 24	98.16	98.16
03-19	1078610019	JIM JEFFRIES	03/05/81-03/07/81	PARKING AT KANSAS CITY AIRPORT WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	1.00	1.00
03-19	1078610020	JIM JEFFRIES	03/06/81	LUNCH WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	5.98	5.98
03-19	1078610021	JIM JEFFRIES	03/06/81	DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	45.00	45.00
03-19	1078610022	JIM JEFFRIES	03/06/81	LUNCHEON IN WASHINGTON WHILE ON OFFICIAL BUSINESS	78.86	78.86
03-19	1078610023	JIM JEFFRIES	03/06/81	MONTHLY TELEPHONE BILL FOR ATCHISON OFFICE	115.00	115.00
03-19	1078610018	SOUTHWESTERN BELL	02/27/81-03/27/81			

258.00
263.00
80.00
80.00
70.00
70.00
434.72
3,912.00
14.00
223.00
1,677.11
593.95
28,246.05

TOTAL

ROUND TRIP TO SECOND DISTRICT ON OFFICIAL BUSINESS WASHINGTON-K.C. WASHINGTON
ROUND TRIP AIRFARE FROM KANSAS CITY-WASHINGTON KANSAS CITY ON OFFICIAL BUSINESS
ONE MONTH RENTAL ON H1510 COUPLER FOR DISTRICT OFFICE
ONE MONTH RENTAL ON H1510 COUPLER FOR WASHINGTON OFFICE
RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE
RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE
TELEPHONE SERVICE FOR THE TOPEKA OFFICE
TOPEKA KS 00000
TOPEKA KS 00000
BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002
MONTHLY RENTAL ON DIALCOM

03/05/81-03/07/81
02/20/81-03/04/81
03/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81
02/18/81-03/31/81
10/01/80-12/31/80
03/01/81-03/30/81
03/01/81-03/31/81
03/12/81-03/31/81
03/01/81-03/31/81

JIM JEFFRIES
GERALD BRUCE ERIKSEN
HAZELTINE CORPORATION
HAZELTINE SERVICES, INC.
COMPUTER DEVICES, INC.
GSA, OAD, FINANCE DIVISION
GENERAL SERVICES ADMINISTRATION
GENERAL SERVICES ADMINISTRATION
A. C. BERGER
DIALCOM, INCORPORATED
DIALCOM, INCORPORATED
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

03-19 1078610010
03-19 1078610009
03-19 1078610024
03-19 1078610025
03-19 1078610026
03-19 1078610027
03-19 1078610011
03-25 1083440006
03-25 1084430068
03-30 1086890281
03-31 1091320030
03-31 1090610001
03-31 1091320035

OFFICE OF THE HON. ED JENKINS

OFFICIAL EXPENSES

01-02 1061510031 (STATIONERY ALLOWANCE CHARGED)
01-11 1008420001 GEORGIA POWER COMPANY
01-11 1008420004 DAVID R RAMAGE
01-11 1008420005 ANDERSON
01-11 1008420003 C & P TELEPHONE
01-11 1008420029 GENERAL TELEPHONE COMPANY
01-11 1008420006 SAMMY SMITH
01-13 1013700001 ED JENKINS
01-17 1017350001 SAMMY SMITH
01-17 1017810001 RANDALL REAGAN
01-19 1019620018 ED JENKINS
01-19 1019620019 DAVID R RAMAGE
01-27 1027110015 ED JENKINS
01-27 1027110015 ED JENKINS
01-27 1027110002 ED JENKINS
01-27 1027110003 ED JENKINS
01-27 1027110004 CONGRESSIONAL QUARTERLY INC
01-27 1027110006 ED JENKINS
01-27 1027110006 GEORGIA POWER COMPANY
01-27 1027110012 ED JENKINS
01-27 1027110013 ED JENKINS
01-27 1027710014 ED JENKINS
01-27 1027710015 ED JENKINS
01-27 1027710016 ED JENKINS
01-27 1027710017 ED JENKINS
01-27 1027710018 ED JENKINS
01-27 1027710018 CHESAPEAKE & POTOMAC TELEPHONE CO
01-27 1027710007 C & P TELEPHONE
01-27 1027710008 GENERAL TELEPHONE COMPANY
01-27 1027710009 GENERAL TELEPHONE COMPANY
01-27 1027710010 SOUTHERN BELL
01-28 1028620025 CHESAPEAKE & POTOMAC TELEPHONE CO
01-30 1029890255 WHITFIELD COUNTY GEORGIA
01-30 1029890256 GREEN STREET PARTNERS
01/02/81
10/17/80-11/17/80
12/05/80
12/03/80
10/01/80-10/31/80
12/04/80-01/04/81
12/08/80-12/11/80
12/10/80
12/08/80-12/23/80
11/11/80-12/10/80
01/05/81
12/17/80-12/19/80
12/29/80
01/08/81-07/08/81
10/01/80-12/01/80
10/02/80-10/28/80
10/28/80-11/26/80
01/01/81-01/01/82
01/01/81-07/01/81
11/17/80-12/17/80
10/07/80-11/13/80
12/12/80
12/15/80
10/01/80-11/01/81
12/03/80
11/01/80-11/01/81
11/10/80
11/01/80-11/30/80
10/31/80-11/30/80
01/04/81-02/04/81
01/04/81-02/04/81
11/11/80-12/11/80
12/01/80-12/31/80
01/01/81-01/30/81
01/01/81-01/30/81
ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE
92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE
PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC (225-5211)
PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA
ROUND TRIP AIRFARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON, DC & RETURN FOR STAFF MEMBER
ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)
404 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE
IN DIST & REGIONAL TRAVEL BY STAFF MEMBER VIA PRIVATE AUTO, 1068 MILES @ 24c PER MILE
ONE WAY AIR FARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON
ROUND TRIP AIR FARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON AND RETURN
PRINTING OF 250,000 NEWSLETTERS
NEWSPAPER (THE TIMES) SUBSCRIPTION FOR DC OFFICE
REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE
REIMBURSEMENT FOR GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE
REIMBURSEMENT FOR GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE
ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC
NEWSPAPER (THE TIMES) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE
ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE
COPYSETTE, FILE FOLDERS & LIFT-OFF TAPE FOR GAINESVILLE DISTRICT OFFICE
ONE COPY OF AN INTERN'S GUIDE TO NATIONAL GOVERNMENT PUBLISHED BY AMERICAN POLITICAL SCIENCE ASSN.
ONE COPY OF GEORGIA HIGH SCHOOL ASSOCIATION HANDBOOK
NEWSPAPER (BLUE RIDGE SUMMIT POST) SUBSCRIPTION FOR DC OFFICE
ONE PRE-LEGISLATIVE FORUM TICKET FOR DISTRICT STAFF MEMBER ROBIN SPONBERGER
TYPEWRITER RIBBONS FOR GAINESVILLE DISTRICT OFFICE
LOCAL TELEPHONE SERVICE
PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE
PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA
PHONE BILL FOR GAINESVILLE DISTRICT OFFICE
LOCAL TELEPHONE SERVICE
307 SELWIDGE ST DALTON GA 30720
GAINESVILLE GA 00000

(60.65)
50.89
19.25
22.08
146.23
111.88
252.00
126.00
96.96
256.32
126.00
252.00
3,650.00
30.60
50.00
12.17
43.01
360.00
27.00
36.82
54.28
2.00
2.75
5.00
5.00
15.00
18.00
183.62
148.38
224.52
137.46
220.25
183.74
175.00
435.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-31	1033630023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,411.05
01-31	1033470035	(STATIONERY & FLOWANCE CHARGED)	01/01/81-01/31/81		118.98
02-08	1038710001	ED JENKINS	01/07/81-01/18/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	252.00
02-11	1042630007	POSTMASTER	01/19/81	POSTAGE FOR OFFICIAL USE	75.00
02-18	1049460003	GEORGIA PRINTING COMPANY	12/08/80	ARTWORK FOR NEWSLETTER	148.00
02-18	1049620004	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	27.00
02-18	1049460001	SOUTHERN BELL	12/11/80-01/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	308.10
02-18	1049460002	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	98.39
02-20	1051830011	ROBIN SPONBERGER	01/23/81-01/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	227.00
02-20	1051830012	ROBIN SPONBERGER	01/05/81-01/06/81	67 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24c PER MILE	16.08
02-20	1051830013	DEMOCRATIC STUDY GROUP	12/25/80	122 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24c PER MILE	29.28
02-22	1052480012	ANN DORSON	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-24	1053560011	ED JENKINS	01/21/81	92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24c PER MILE	22.08
02-28	1061610032	(EQUIPMENT ALLOWANCE CHARGED)	01/29/81-02/02/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	252.00
02-28	1058890262	WHITFIELD COUNTY GEORGIA	02/01/81-02/28/81	307 SELVIDGE ST DALTON GA 30720	1,413.15
02-28	1061600012	GREEN STREET PARTNERS	02/01/81	GAINESVILLE GA 00000	175.00
02-28	1063520018	ED JENKINS	02/01/81		435.94
03-09	1068630014	CORN PRINTING AND OFFICE SUPPLY CO.	02/01/81		277.94
03-09	1068630015	SOUTHERN BELL	02/05/81-02/17/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	252.00
03-09	1068630016	GENERAL TELEPHONE COMPANY	01/13/81	PRINTING OF 25,000 NEWSLETTER RESPONSE POSTAL CARDS	265.20
03-09	1068630012	ED JENKINS	01/11/81-02/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	242.07
03-10	1069510002	ANN DORSON	02/04/81-03/04/81	PHONE BILL - DISTRICT OFFICE DALTON, GEORGIA	144.77
03-11	1070530002	95TH NEW MEMBERS CAUCUS	02/04/81-03/04/81	PHONE BILL - DISTRICT OFFICE JASPER, GEORGIA	258.08
03-11	1070530004	ED JENKINS	02/19/81-02/23/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	227.00
03-11	1070950018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/19/81-02/20/81	92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	22.08
03-12	1071650012	ATLANTA JOURNAL & CONSTITUTION	01/27/81-02/09/81	265 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	63.60
03-13	1072560001	RANDALL REAGAN	01/02/81-01/31/81	PHONE BILL LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	86.53
03-13	1072720015	HOUSE RECORDING STUDIO	01/27/81-01/31/81	95TH MEMBERS CAUCUS DUES	25.00
03-16	1075950001	ED JENKINS	01/03/81-01/03/82	CONGRESSIONAL RURAL CAUCUS	200.00
03-19	1078930001	GEORGIA POWER COMPANY	02/26/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
03-23	1082790001	ED JENKINS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	192.49
03-25	1083440009	GENERAL SERVICES ADMINISTRATION	01/29/81-01/29/82	SUBSCRIPTION TO THE ATLANTA JOURNAL & AM CONST FOR DC OFFICE	291.00
03-25	1083440010	GENERAL SERVICES ADMINISTRATION	01/04/81-02/26/81	1780 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	427.20
03-26	1085620007	ED JENKINS	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	238.00
03-26	1085620008	ED JENKINS	03/05/81-03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
03-26	1085620009	ED JENKINS	12/17/80-01/19/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	238.00
03-26	1085620010	ED JENKINS	01/01/81-03/16/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	792.00
03-26	1085620011	ED JENKINS	01/01/81-03/31/81	JASPER GA 00000	1,013.00
03-26	1085620012	CONGRESS DAILY	02/09/81-02/09/82	NEWSPAPER (GWINNETT DAILY NEWS) SUBSCRIPTION FOR D.C. OFFICE	60.00
03-26	1085620013	CONGRESS DAILY	02/09/81-02/09/82	NEWSPAPER (THE BANKS COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE	10.40
03-26	1085620014	CONGRESS DAILY	02/01/81-02/01/82	NEWSPAPER (THE JACKSON HERALD) SUBSCRIPTION FOR D.C. OFFICE	11.50
03-26	1085620015	CONGRESS DAILY	01/12/81-01/12/82	NEWSPAPER (THE CATOOSA COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE	7.28
03-26	1085620016	CONGRESS DAILY	01/27/81-01/27/82	NEWSPAPER (DAWSON COUNTY ADVERTISER) FOR D.C. OFFICE	7.21
03-26	1085620017	CONGRESS DAILY	04/01/81-04/01/82	SUBSCRIPTION TO CONGRESS DAILY FOR D.C. OFFICE	200.00

03-26	1085620011	ED JENKINS	11/26/80-12/23/80	REIMBURSEMENT FOR GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	82.92
03-26	1085620012	ED JENKINS	12/15/80-01/09/81	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	30.00
03-26	1085620013	ED JENKINS	12/15/80	OFFICE SUPPLIES (FILE FOLDERS, COMPOSITION BOOK, KO-REC-TYPE & KO-REC-COPY) FOR DALTON DISTRICT OFFICE	17.08
03-26	1085620014	GENERAL TELEPHONE COMPANY	03/04/81-04/04/81	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	86.54
03-26	1085620015	GENERAL TELEPHONE COMPANY	03/04/81-04/04/81	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA	193.68
03-26	1085620017	C & P TELEPHONE	01/30/81-02/28/81	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE	124.16
03-30	1086890282	WHITFIELD COUNTY, GEORGIA	03/01/81-03/30/81	307 SELVIDGE ST DALTON GA 30720	175.00
03-30	1086890283	GREEN STREET PARTNERS	03/01/81-03/30/81	GAINESVILLE GA 00000	435.94
03-31	1091320031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,412.18
03-31	1091330012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		380.60
TOTAL					23,403.93

OFFICE OF THE HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

01-02	1033640030	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		66.67
01-02	1033500015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.74
01-11	1007770013	DAVID R RAMAGE	12/03/80	LETTERS - DEAR FRIEND	51.25
01-11	1007770012	DAVID R RAMAGE	12/01/80	LABELS	94.50
01-11	1007770014	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER	366.55
01-11	1007770015	ANDERSON JACOBSON, INC	11/01/80	BRAD COUPLER	16.00
01-12	1012820020	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	147.83
01-13	1013430001	RICHARD DAVIS	12/08/80	DISTRICT STAFF MEMBER TRAVEL FLORENCE TO COLUMBIA AND RETURN	42.96
01-13	1013430003	JOHN W JENRETTE, JR	10/19/80	REIMBURSEMENT FOR RENTAL CAR USE BY STAFF MEMBER WARREN CLAYTON WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.48
01-13	1013430002	JOHN W JENRETTE, JR	10/03/80	AIRLINE TICKET REIMBURSEMENT FROM DC TO COLUMBIA VIA EA	104.00
01-27	1027460026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	223.68
01-28	1028620026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	223.90
02-06	1037600009	EGERTON INVESTMENT CO	01/01/81-01/02/81	356 WEST B.B. BARODDY ST FLORENCE SC 29503	70.97
03-27	1086460011	BETTY LLEWELLYN	07/01/80-01/02/81	NEWSPAPER SUBSCRIPTION - NEWS & COURIER	33.50
03-27	1086460012	JAMES N HINNANT, JR	01/02/81	DISTRICT OFFICE SERVICE - MOVING	185.00
TOTAL					1,732.03

OFFICE OF THE HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

01-02	1033640031	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		46.40
01-11	1008810002	DAVID R RAMAGE	12/12/80	NEGATIVES AND PLATES FOR CONSTITUENT NEWSLETTER	20.00
01-11	1008810001	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	411.33
01-14	1014520001	HAROLD T JOHNSON	12/17/80	UNITED AIRLINE TICKET FOR TRAVEL TO 1ST CONGRESSIONAL DISTRICT, CALIFORNIA, WASHINGTON NATIONAL AP-SAC	267.00
01-14	1014520002	HAROLD T JOHNSON	12/17/80	TAXI SERVICE FROM WASHINGTON TO NATIONAL AIRPORT	6.00
01-27	1027460027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	202.25
01-28	1028620027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.43
02-11	1041620007	PACIFIC TELEPHONE	12/01/80-12/31/80	TELEPHONE LISTING OF ROSEVILLE OFFICE FOR THE MONTH OF DECEMBER	75
03-13	1072420001	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE	45.13
03-25	1084920004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE END OF DECEMBER 1980	123.92
TOTAL					1,325.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES P JOHNSON						
OFFICIAL EXPENSES						
01-02	1033640032	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	FIVE MONTHS OF XEROX COPIES FROM DENVER DISTRICT OFFICE - FINAL BILL	39.22	
01-02	1033500016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE - NOVEMBER	(304.65)	
01-13	1013450001	CHARLES F CURRY COMPANY	07/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR NOVEMBER	30.40	
01-13	1013450002	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE - NOVEMBER	102.31	
01-23	1022420001	MOUNTAIN BELL	11/19/80-12/18/80	TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR DECEMBER	35.75	
01-23	1022420002	MOUNTAIN BELL	12/25/80-01/03/81	LONG DISTANCE TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR DECEMBER	140.90	
01-23	1022420003	GSA OAD, FINANCE DIVISION	12/18/80	LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR DECEMBER	22.21	
01-23	1022420004	GSA OAD, FINANCE DIVISION	12/18/80	LONG DISTANCE TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR DECEMBER	24.15	
01-23	1022420005	GSA OAD, FINANCE DIVISION	12/18/80	LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR DECEMBER	42.53	
01-23	1022420006	MOUNTAIN BELL	12/28/80-01/03/81	TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE	10.02	
01-27	1027460028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	200.85	
01-28	1028620028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	201.03	
02-25	1056780002	MOUNTAIN BELL	12/19/80-01/03/81	TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	20.87	
02-25	1056780004	C & P TELEPHONE	01/02/81	CLOSING STATEMENT FOR GRAND JUNCTION DISTRICT OFFICE	7.31	
02-25	1056780005	GSA OAD, FINANCE DIVISION	12/31/80	LONG DISTANCE TELEPHONE SERVICE WASH CONG. OFFICE	73.14	
02-25	1056780006	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS PHONE BILL FOR DISTRICT OFFICE	24.15	
02-25	1056780007	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS PHONE BILL FOR DISTRICT OFFICE	28.08	
02-25	1056780007	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	ITEMIZED LONG-DISTANCE CALLS FOR FT. MORGAN DISTRICT OFFICE	22.21	
02-26	1057760001	MOUNTAIN BELL	12/29/80-12/30/80		10.93	
TOTAL					731.41	
ADJUSTMENTS/REFUNDS						
12-31	1030990005	JAMES P JOHNSON	12/05/80	REFUND DUE TO THE DIFFERENCE BETWEEN FIRST CLASS AND COACH AIRFARE ON FINAL TRIP TO DISTRICT	(77.00)	
TOTAL					(77.00)	

OFFICE OF THE HON. EUGENE JOHNSTON

OFFICIAL EXPENSES

01-30	1029890257	D. G. ENTERPRISES LTD.	01/03/81-01/30/81	175 NORTHPOINT AVE. - HIGH POINT, N.C. 27262	186.67	
01-31	1033630024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		153.32	
01-31	1033470012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,054.63	
02-24	1055480001	THE DAILY TIMES-NEWS, INC.	01/06/81-01/06/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, NC)	54.08	
02-24	1055480002	THE ALMANAC NEWS	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, NC)	10.00	
02-24	1055480003	POTOMAC BOOK, INC. PUBLISHERS	01/26/81	1 COPY WASHINGTON V	29.00	
02-24	1055620001	THE WALL STREET JOURNAL	01/21/81-01/21/82	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON, D.C. OFFICE	77.00	
02-24	1055620005	MADISON PUBLISHING CO	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE MESSENGER FOR DISTRICT OFFICE (REIDSVILLE, NC)	13.52	
02-24	1055480004	GREENSBORO RUBBER STAMP CO	01/26/81	3 RUBBER STAMPS	11.40	
02-24	1055480005	EUGENE JOHNSTON	01/07/81-12/30/81	POST OFFICE BOX RENTAL & THREE KEYS FOR DISTRICT OFFICE (GREENSBORO, NC)	59.00	
02-24	1055620004	SOUTHERN BELL	01/19/81-02/19/81	PHONE BILL - DISTRICT OFFICE (REIDSVILLE, NC)	70.94	
02-24	1055620006	SOUTHERN BELL	01/12/81-01/17/81	PHONE BILL - DISTRICT OFFICE (BURLINGTON, NC)	30.27	
02-24	1055620007	GREENSBORO TRAVEL AGENCY	01/11/81-01/14/81	JERRY BLACKWELDER R/T A/FM DIST (GREENSBORO, NC) TO WASH. D.C. & RETURN	146.00	
02-24	1055620003	GREENSBORO TRAVEL AGENCY	01/17/81-01/22/81	R/T A/FM DISTRICT (GREENSBORO, NC) TO WASH. D.C. & RTN BY JERRY BLACKWELDER	87.00	

02-28	1061610033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	175 NORTHPOINT AVE. HIGH POINT, N.C. 27262	158.67
02-28	1058890264	D. G. ENTERPRISES LTD.	02/01/81	ANNUAL DUES - LEGISLATIVE SUPPORT ORGANIZATION	200.00
02-28	1061600036	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	ANNUAL DUES - LEGISLATIVE SUPPORT ORGANIZATION	667.30
03-06	1065520019	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL DUES - LEGISLATIVE SUPPORT ORGANIZATION	150.00
03-06	1065520020	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	99 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	200.00
03-07	1066450002	DER JERRY VERNON BLACKWEL	01/03/81-01/31/81	PARKING AT GREENSBORO AIRPORT IN CONNECTION WITH TRAVEL TO WASHINGTON, DC FOR JERRY BLACKWELDER	23.76
03-07	1066450003	DER JERRY VERNON BLACKWEL	01/11/81-01/14/81	BLACKWELDER	5.80
03-07	1066450004	DER JERRY VERNON BLACKWEL	01/17/81	PARKING AT GREENSBORO AIRPORT IN CONNECTION WITH TRAVEL TO WASHINGTON, DC	10.00
03-07	1066450001	RED CARPET TRAVEL SERVICE	01/29/81-02/02/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (GREENSBORO, NC) & RETURN FOR CONGRESSMAN JOHNSTON	146.00
03-07	1066450005	LUCAS TRAVEL AGENCY, INC.	02/11/81-02/17/81	R/T AIRFARE FROM WASH., DC TO DISTRICT (GREENSBORO, NC) & RETURN FOR CONGRESSMAN JOHNSTON	80.00
03-07	1068930010	W H LONG MARKETING INC	02/19/81-02/19/82	ANNUAL SUBSCRIPTION TO LIMCP POLL FOR WASHINGTON, DC OFFICE	63.00
03-09	1068310006	EUGENE JOHNSTON	02/11/81-02/17/81	282 MILES OF IN-DISTRICT TRAVEL (ROCKINGHAM AND ALAMANCE COUNTIES AND HIGH POINT AND BURLINGTON, N.C.)	67.68
03-09	1068310007	BELOUS D K SMITH	01/05/81-01/30/81	147 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @\$.24 A MILE	35.28
03-09	1068310008	THOMAS J LANKFORD, INC.	02/04/81-02/05/81	PRINTING SERVICES	502.90
03-09	1068930029	LUCAS TRAVEL AGENCY, INC.	02/11/81-02/17/81	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (GREENSBORO, NC) AND RETURN FOR J. LEONARD	80.00
03-09	1068930011	DIALCOM, INCORPORATED	02/01/81-03/01/81	COMPUTER SERVICES CONTRACTED FOR THE MONTH OF FEBRUARY 1981	273.62
03-09	1068930012	C & P TELEPHONE	01/12/81-01/20/81	LONG DISTANCE PHONE CALLS BILLED TO OFFICE PHONE NUMBER	29.63
03-10	1069370001	REIDSVILLE REVIEW	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION DISTRICT OFFICE (REIDSVILLE)	40.56
03-10	1069430008	THE CITY-COUNTY NEWSPAPER	02/05/81-02/05/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, N.C.)	7.00
03-10	1069430009	ALAMANCE-ORANGE ENTERPRISE	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, N.C.)	6.00
03-10	1069430010	THE GREENSBORO DAILY NEWS	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	77.00
03-10	1069430011	LEAKSVILLE PUBLISHING CO.	02/27/81-01/27/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (REIDSVILLE)	37.50
03-10	1069620002	BETTY JANE LEONARD	02/25/81	PROOF SHEET OF PICTURES TAKEN AT DISTRICT TOWN MEETING AND BATTERY FOR CAMERA	30.53
03-10	1069430012	NORTH STATE TELEPHONE	01/07/81-03/06/81	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, N.C.)	82.45
03-10	1069510004	SOUTHERN BELL	01/17/81-02/17/81	PHONE BILL - DISTRICT OFFICE (BURLINGTON, NC)	94.84
03-10	1069370002	EUGENE JOHNSTON	01/05/81-01/06/81	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (GREENSBORO, N.C.) AND RETURN FROM CONG. JOHNSTON	146.00
03-10	1069370003	LUCAS TRAVEL AGENCY, INC.	02/25/81-03/02/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO THE DISTRICT (GREENSBORO, N.C. AND RETURN FOR CONGRESSMAN)	80.00
03-10	1069510003	DIALCOM, INCORPORATED	02/23/81	PRINT ISSUES FOR DC OFFICE	9.80
03-11	1070510005	DER JERRY VERNON BLACKWEL	02/22/81	AIRFARE FROM THE DISTRICT (GREENSBORO, NC) TO WASHINGTON FOR JERRY BLACKWELDER	76.00
03-11	1070510006	THE BEST TRAVEL AGENCY	02/25/81	AIRFARE FROM WASHINGTON, DC TO RETURN TO THE DISTRICT (GREENSBORO, NC) FOR JERRY BLACKWELDER	77.00
03-12	1070960026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	30.54
03-12	1071650025	EUGENE JOHNSTON	02/10/81-02/17/81	R/T A/F FROM WASH. TO THE DISTRICT (GREENSBORO, NC) & RETURN FOR PATRICK MURPHY	73.00
03-13	1072720016	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	40.50
03-19	1077550016	EUGENE JOHNSTON	01/08/81-01/18/81	ROUND TRIP AIRFARE FM WASH TO DISTRICT (GREENSBORO, NC) & RETURN FOR CONG JOHNSTON	188.00
03-20	1079330002	RED CARPET TRAVEL SERVICE	03/07/81-03/09/81	A/F FROM WASH. D.C. TO THE DISTRICT (GREENSBORO, N.C.) FOR CONGRESSMAN JOHNSTON AND RETURN	91.50
03-20	1079330001	THE BEST TRAVEL AGENCY	03/01/81-03/08/81	A/F FROM THE DISTRICT (GREENSBORO, N.C.) TO WASH., D.C. & RETURN FOR JERRY BLACKWELDER	91.50
03-30	1086890284	D. G. ENTERPRISES LTD.	03/01/81-03/30/81	175 NORTHPOINT AVE. HIGH POINT, N.C. 27262	200.00
03-31	1091320032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81		16.30
03-31	1091320036	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,117.35
03-31				TOTAL	8,990.04

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

01-02	1033550042	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	PAYMENT FOR PRINTING OF 214,000 NEWSLETTERS FOR 7TH CONGRESSIONAL DISTRICT	(53.51)
01-02	1061510008	(STATIONARY ALLOWANCE CHARGED)	01/02/81	ONE YEAR SUBSCRIPTION PRESS SUMMITAR, YORKVILLE OFFICE	(132.88)
01-13	1013520017	DAVID R RAMAGE	12/09/80	LEGISLATIVE RESEARCH SERVICES	1,897.30
01-13	1013520017	MEMPHIS PUBLISHING CO	01/21/81-01/21/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	52.80
01-13	1013520019	DSC DEMOCRATIC STUDY GROUP	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	2,000.00
01-13	1013520020	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	360.00
01-13	1013520021	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82		360.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	1013520010	KOOL-AIRE APPLIANCE	09/01/80-12/31/80	GARBAGE COLLECTION FOR MEMPHIS OFFICE	41.40	
01-13	1013520015	THE STATE GAZETTE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	30.00	
01-13	1013520016	MILAN MIRROR-EXCHANGE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	6.00	
01-13	1013520018	BINKLEY INSURANCE AGENCY	01/03/81-01/02/82	ONE YEAR PREMIUM ON INSURANCE FOR YORKVILLE OFFICE	357.00	
01-13	1013520023	THE KIPPLINGER AGRICULTURE LETTER	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	36.00	
01-13	1013520024	ED JONES	12/31/80-12/31/81	REIMBURSEMENT FOR POST OFFICE BOX RENTAL, 1 YEAR, MEMPHIS OFFICE	56.00	
01-13	1013520025	ED JONES	12/31/80-12/31/80	REIMBURSEMENT FOR UTILITY BILL FOR YORKVILLE OFFICE WATER FOR DECEMBER	10.25	
01-13	1013520026	ATLAS PHOTO COMPANY	12/12/80	50 REPRINTS OF MR. JONES' OFFICIAL PHOTOGRAPH FOR OFFICE USE	30.68	
01-13	1013520027	ED JONES	12/01/80-12/01/81	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR JACKSON OFFICE	40.00	
01-13	1013520027	C & P TELEPHONE	12/14/80	LONG DISTANCE BILLING FOR MONTH OF NOVEMBER, 1980	208.82	
01-13	1013520028	SOUTH CENTRAL BELL	12/18/80	JACKSON OFFICE TELEPHONE FOR DECEMBER, FTS SERVICE	206.67	
01-13	1013520012	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE FOR DECEMBER, FTS SERVICE	86.15	
01-13	1013520011	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	CRT RENTAL FOR DECEMBER	72.00	
01-13	1013520014	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON DATA SERVICE FOR NOVEMBER, 1980	269.91	
01-13	1013520028	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER TERMINAL RENTAL FOR JANUARY	172.00	
01-14	1014520016	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	87.50	
01-17	1017560002	JOE H HILL	12/01/80-12/31/80	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 1103 MILES AT 24	264.72	
01-17	1017560001	ED JONES	12/10/80	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS, TN	165.00	
01-17	1017560003	JOE H HILL	12/24/80	ONE WAY AIRFARE MEMPHIS TO BOWLING GREEN, TN	164.00	
01-17	1017560004	LAURA KATHLEEN BECKER	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	259.60	
01-27	1027460029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	259.78	
01-28	1028620029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	500.00	
01-30	1029502038	CHARLES NEEDHAM	01/01/81-01/31/81	3179 N WATKINS ST MEMPHIS TN 38127	725.05	
01-31	1033730001	(COURTNEY ALLOWANCE CHARGED)	01/01/81-01/31/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, MILEAGE, MEALS, TAXIS, TIPS	232.34	
01-31	1033730036	ED JONES	12/01/80-12/31/80	PRINTING EXPENSES, BIOGRAPHIES, NEWSREASES, WASHINGTON REPORT	198.48	
02-08	1038460005	DAVID R RAMAGE	12/29/80	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	281.25	
02-08	1038460007	WILLINGTON SHELBY STAR	12/31/80-12/31/81	TELEGRAM SERVICE FOR DEC	11.00	
02-08	1038460006	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	JACKSON OFFICE TELEPHONE SERVICE BILL	28.80	
02-08	1038460008	SOUTH CENTRAL BELL	12/25/80	CRT TERMINAL RENTAL FOR JANUARY	147.36	
02-08	1038460001	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	DATA PROCESSING SERVICE FOR DECEMBER	72.00	
02-08	1038460002	DNC	12/01/80-12/31/80	TELEPHONE LINE FOR DATA SERVICES FOR DECEMBER	673.85	
02-08	1038460003	C & P TELEPHONE	12/01/80-12/31/80	PRESS SUMMITAR SUBSCRIPTION FOR JACKSON OFFICE	269.93	
02-11	1041660001	MEMPHIS PUBLISHING CO	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	47.00	
02-11	1041660002	UNION CITY DAILY MESSENGER	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION FOR MEMPHIS OFFICE	30.00	
02-11	1041660005	MCKENZIE BARNER	01/03/81-01/03/82	PAPER FOR COPIER MACHINES IN MEMPHIS OFFICE	10.00	
02-11	1041660004	AB DICK COMPANY	01/14/81	REIMBURSEMENT FOR PAYMENT OF ELECTRIC BILL, YORKVILLE OFFICE	41.80	
02-11	1041660006	ED JONES	11/28/80-12/29/80	REIMBURSEMENT FOR GAS BILL AT MEMPHIS OFFICE	39.14	
02-11	1041660007	ED JONES	12/23/80	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	42.20	
02-11	1041660008	ED JONES	12/10/80	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	60.46	
02-11	1041660009	ED JONES	01/01/81	REIMBURSEMENT FOR TELEPHONE BILL IN YORKVILLE OFFICE	69.23	
02-11	1041660003	ED JONES	01/07/81	ONE WAY AIRFARE WASHINGTON TO MEMPHIS	164.00	
02-11	1041660010	ED JONES	12/31/80	REIMBURSEMENT FOR POSTAGE FOR USE ON RADIO TAPES	300.00	
02-18	1049520005	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	69.00	
02-20	1051830016	ED JONES	01/13/81	REIMB FOR GAS BILL FOR YORKVILLE OFFICE	154.87	

02-20	1051830018	LAKE COUNTY BANNER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	10.00
02-20	1051830019	SAVIN BUSINESS MACHINES	09/09/80-10/30/80	METER USAGE CHARGE ON COPIER MACHINE	79.08
02-20	1051830020	ED JONES	12/08/80	REIMB FOR MEMPHIS CITY DIRECTORY	151.74
02-20	1051830014	SOUTH CENTRAL BELL	01/14/81	MEMPHIS OFFICE TELEPHONE SERVICE	184.56
02-20	1051830021	C & P TELEPHONE	12/31/80	LONG DISTANCE TELEPHONE SERVICE	117.53
02-20	1051830017	ED JONES	01/19/81-01/22/81	ROUNDTrip AIRFARE WASHINGTON MEMPHIS TELEPHONE SERVICE	328.00
02-20	1051830015	GSA, OAO, FINANCE DIVISION	01/18/81		86.15
02-28	1061610034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		747.93
02-28	1058890265	CHARLES F NEEDHAM	02/01/81-02/28/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00
02-28	1061600013	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		743.67
03-06	1065520029	DAVID R RAMAGE	02/01/81	NEWSLETTER, RECORD REPRINTS	208.10
03-06	1065530004	ED JONES	02/04/81	REIMBURSEMENT FOR GRANT INFORMATION ORDERED FOR OFFICE	19.65
03-06	1065520022	ED JONES	12/29/80-01/29/81	REIMBURSEMENT FOR ELECTRIC BILL PAID FOR YORKVILLE OFFICE	41.32
03-06	1065520023	ED JONES	01/26/81	REIMBURSEMENT FOR ELECTRIC BILL PAID FOR MEMPHIS OFFICE	63.67
03-06	1065520024	KOOI-AIRE APPLIANCE	01/01/81-01/31/81	GARBAGE COLLECTION FOR MEMPHIS OFFICE, JANUARY	10.35
03-06	1065520026	DAVID R RAMAGE	12/29/80	CALLING CARDS FOR VICKIE WALLING	16.50
03-06	1065520030	JOE H HILL	01/01/81-01/31/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - MILEAGE (1851 MI @ 24 PER MILE) - HOTELS AND MEALS	614.04
03-06	1065520031	KELLY SHARREL	01/30/81	EMISSARY TONER SUPPLIES FOR YORKVILLE OFFICE	29.95
03-06	1065530002	ED JONES	01/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS TO AND FROM DULLES AIRPORT 89 MI @ 24	21.36
03-06	1065530005	ED JONES	01/02/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS - HOTEL AND MEALS	120.46
03-06	1065530006	ED JONES	01/04/81-01/31/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS - MILEAGE, HOTEL MEALS AND TAXIS	570.63
03-06	1065520027	SOUTH CENTRAL BELL	01/25/81	JACKSON OFFICE TELEPHONE BILL FOR JANUARY	147.36
03-06	1065520021	CONTINENTAL RESOURCES INC	02/05/81	ONE WAY AIRFARE - WASHINGTON TO MEMPHIS, TN	164.00
03-06	1065520025	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	CRT TERMINAL RENTAL FOR FEBRUARY	72.00
03-06	1065530001	DMC	02/01/81-02/28/81	COMPUTER TERMINAL RENTAL FOR FEBRUARY, 1981	172.00
03-06	1065520028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR JANUARY, 1981	624.18
03-11	1070950022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEGRAM SERVICES FOR JANUARY	30.00
03-13	1072510017	WASHINGTON POST	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	257.90
03-13	1072510016	JIM A. CROW	03/18/81-03/18/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
03-13	1072510006	BETTYE MC CAFFEY	02/23/81-02/26/81	HOTEL FOR SELF AND JANIE HALL	28.00
03-13	1072510011	BETTYE MC CAFFEY	02/20/81-02/28/81	MEALS AND TAXI WHILE IN WASHINGTON	346.40
03-13	1072510012	BETTYE MC CAFFEY	01/29/81	IN-DISTRICT MILEAGE (119 MILES)	14.45
03-13	1072510015	JANIE A. HALL	02/23/81-02/27/81	MILEAGE (204 MILES) - TAXI	51.76
03-13	1072510019	ED JONES	02/06/81	REIMBURSEMENT FOR UTILITY BILL PAID FOR YORKVILLE OFFICE - GAS	110.04
03-13	1072720019	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	67.00
03-13	1072510018	SOUTH CENTRAL BELL	02/14/81	MEMPHIS OFFICE TELEPHONE BILL	186.00
03-13	1072510007	ED JONES	02/28/81-02/28/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASHINGTON/NASHVILLE/WASHINGTON	238.00
03-13	1072510010	BETTYE MC CAFFEY	02/20/81-02/28/81	R/T AIRFARE - MEMPHIS/DC/MEMPHIS FOR DISTRICT OFFICE SEMINAR	264.00
03-13	1072510013	BETTYE MC CAFFEY	02/20/81-02/28/81	MILEAGE TO AND FROM MEMPHIS AIRPORT (212 MILES)	50.88
03-13	1072510016	JANIE A. HALL	02/23/81-02/27/81	AIRFARE - MEMPHIS/DC/MEMPHIS	328.00
03-13	1072510008	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE LINES FOR DATA SERVICE	259.71
03-13	1072510009	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	189.86
03-16	1072510005	GSA, OAO, FINANCE DIVISION	02/18/81-03/02/81	DISTRICT TELEPHONE BILL	88.80
03-16	1073500009	DAVID RAMAGE	02/27/81-03/02/81	NEWSLETTERS AND LABELS ON ENVELOPES	278.85
03-16	1073500004	TENNESSEE REPUBLICAN	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	8.00
03-16	1073500001	ED JONES	01/29/81-02/26/81	REIMBURSEMENT FOR ELECTRIC BILL IN YORKVILLE OFFICE	37.99
03-16	1073500002	ED JONES	01/25/81-02/21/81	REIMBURSEMENT FOR UTILITY BILL IN MEMPHIS OFFICE	45.66
03-16	1073500006	ED JONES	02/01/81-01/15/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - MILEAGE AND MEALS	72.38
03-16	1073500008	GEORGE THOMAS	02/06/81-02/28/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICE BUS - MILEAGE, TAXI, MEALS, HOTELS & TIPS	608.61
03-16	1073500007	ED JONES	03/06/81	ONE BOTTL OF CORRECTION FLUID FOR JACKSON OFFICE	1.96
03-16	1073500008	TOM LAWLERS	02/29/81	3 CARTONS COPIER PAPER FOR YORKVILLE OFFICE	55.00
03-16	1073500001	OFFICE OUTFITTERS, INC	03/02/81	ELECTRONIC BILL FOR FEBRUARY	102.11
03-16	1073500007	YORKVILLE TELEPHONE COOPERATIVE	02/23/81	JACKSON OFFICE TELEPHONE BILL FOR FEBRUARY	147.96
03-16	1073500012	SOUTH CENTRAL BELL	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY	630.15
03-16	1073500005	DMC	01/01/81-03/31/81	JACKSON TN 00000	1,219.00
03-25	10633400011	GENERAL SERVICES ADMINISTRATION			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED JONES—Continued						
03-30	1089610003	JOHNSON PUBLISHING CO INC	03/16/81	3 JACKSON, TENNESSEE CITY DIRECTORIES	155.35	
03-30	1086890285	CHARLES F NEEDHAM	03/01/81-03/30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00	
03-30	1089610002	ED JONES	03/13/81-03/15/81	ROUNDTRIP AIRFARE FROM WASHINGTON-MEMPHIS	315.00	
03-30	1089610001	CONTINENTAL RESOURCES INC.	03/01/81-03/31/81	CRT TERMINAL AND COUPLER RENTAL FOR MARCH	72.00	
03-30	1089610004	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE PHONE BILL FOR FEBRUARY	270.02	
03-30	1089610005	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	101.81	
03-31	1091320033	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		747.83	
03-31	1091330013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		286.07	
TOTAL					25,975.89	
OFFICE OF THE HON. JAMES R JONES						
OFFICIAL EXPENSES						
01-02	1033500017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(8.18)	
01-13	1013700003	C & P TELEPHONE	11/01/80-11/30/80	NOVEMBER TOLL TELEPHONE CHARGES	50.01	
01-13	1013700002	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	NOVEMBER RENTAL OF COUPLER	18.00	
01-13	1013700004	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	DEC. CHARGES FOR RENTAL OF COUPLER & V-203	99.00	
01-17	1017050001	NEWSPAPER PRINTING CORP	11/01/80-11/01/81	SUBSCRIPTION TO TULSA TRIBUNE	40.20	
01-23	1022600004	XEROX CORPORATION	09/30/80-10/31/80	OCTOBER CHARGES FOR XEROX COPIES	5.67	
01-23	1022600029	LINDA ROBERTSON	01/02/81-01/03/81	MOTEL: AMERICAN HERITAGE INN 140 AND NASHVILLE HIGHWAY KNOXVILLE, TENN	27.20	
01-23	1022600003	GSA, OAO, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE IN TULSA DISTRICT OFFICE	203.41	
01-23	1022600005	JAMES R JONES	12/26/80	TRAVEL TO THE DISTRICT TULSA BY AIR GROUND TRANSPORTATION	170.20	
01-23	1022600001	LINDA ROBERTSON	01/04/81	RETURN TRAVEL TO D.C. BY AIR	304.32	
01-26	1026750004	DAVID R RAMAGE	01/02/81-01/03/81	TULSA TO WASHINGTON, D.C. 1268 MI AT 24 PER MILE	15.00	
01-26	1026750005	DAVID R RAMAGE	01/05/81	PRINTING OF BIOGRAPHIES	34.18	
01-26	1026750006	SOUTHWESTERN BELL	01/01/81-03/31/81	SUBSCRIPTION TO NEWSPAPER	44.50	
01-26	1026750001	DMC	01/12/81	REPRINT OF CONSTITUENT LETTERS	81.75	
01-26	1026750002	ANDERSON JACOBSON, INC	01/01/81-01/31/81	TELEPHONE SERVICE FOR JAN 1981	990.00	
01-26	1026750003	TERMINAL DATA CORPORATION	12/01/80-12/31/80	DATA PROCESSING SERVICES FOR DECEMBER	18.00	
01-27	1027460030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	DEC. RENTAL OF COUPLER	14.00	
01-28	1028620030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-01/31/81	JAN. RENTAL OF SOUND ENCLOSURE FOR COMPUTER	240.13	
01-30	1029890259	WARD SCHOOL BUS MFG INC	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	240.32	
01-31	1033730002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	MOBILE OFFICE 00000	1.386.30	
01-31	1033470013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		386.72	
02-08	1038710003	NEWSPAPER PRINTING CORP	01/01/81-01/31/81	SUBSCRIPTION TO NEWSPAPER	288.80	
02-17	1048660001	JERRY CONNELLY	01/12/81-01/13/81	AIR TRAVEL TO TULSA & RETURN GROUND TRANSPORTATION AT 24¢ A MILE	472.56	
02-17	1048660003	XEROX CORPORATION	09/09/80-12/31/80	MOBILE OFFICE EXPENSES: NEWSPAPER SUBSCRIPTIONS; OFFICE SUPPLIES; TURNPIKE FARES	189.52	
02-17	1048660005	MORRIS A JOHNSON	09/09/80-12/31/80	MONTHLY USAGE CHARGE FOR XEROX MACHINE	15.05	
02-17	1048660006	ATLAS PHOTO COMPANY	09/14/80-01/25/81	WASHINGTON POST SUBSCRIPTION	18.00	
02-17	1048660002	C & P TELEPHONE	01/15/81	REPRODUCTION OF PHOTOGRAPHS OF THE CONG.	26.48	
02-17	1048660004	SOUTHWESTERN BELL	12/31/80	WASH. TELEPHONE SERVICE	79.78	
02-17	1048660004	SOUTHWESTERN BELL	10/27/80	FINAL BILLING FOR TELEPHONE USED AS THE DISTRICT OFFICE AT THE TULSA STATE FAIR	37.28	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WALTER B JONES—Continued						
01-17	1017510003	DAVID R RAMAGE	12/17/80	2,000 GUMMED LABELS FOR OFFICIAL USE		42.50
01-17	1017530003	THE WASHINGTON DAILY NEWS	12/01/80-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER		45.00
01-17	1017530004	LANG'S CLEANING SERVICE	10/29/80-12/31/80	CLEANING SERVICE FOR DISTRICT OFFICE IN FARMSVILLE, NC		40.00
01-17	1017530005	DAVID R RAMAGE	12/17/80	50 FLAG CERTIFICATES		20.00
01-17	1017530007	FLOYD J LUPTON	12/22/80-12/31/80	IN-DISTRICT TRAVEL - 788 MILES AT 24 PER MILE		184.32
01-17	1017510001	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE MONTH OF NOVEMBER 1980		731.79
01-17	1017530002	CAROLINA TELEPHONE CO	11/19/80-12/19/80	DISTRICT OFFICE TELEPHONE SERVICE		22.55
01-17	1017510002	WALTER B JONES	12/17/80	ONE-WAY FORM WASHINGTON, DC TO KINSTON, NC VIA PIEDMONT AIRLINES AND TAXI		89.00
01-17	1017530006	FLOYD J LUPTON	12/19/80	WASHINGTON, DC TO BELHAVEN, NC AND TOLLS		77.22
01-20	1020400001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO CQ SERVICE		360.00
01-20	1020400002	CONGRESSIONAL QUARTERLY INC	01/31/81	SET OF BINDERS FOR CONGRESSIONAL QUARTERLY		25.50
01-20	1020400003	TIDELAND NEWS	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER		11.00
01-26	1026830002	THE NEWS-HERALD	02/01/81-01/31/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER		24.00
01-26	1026830001	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM CHARGES		6.00
01-27	1027710020	WILLIE D RIDDICK	12/01/80-12/31/80	REIMBURSEMENT FOR IN-DISTRICT MILEAGE DURING MONTH OF DECEMBER 1981 AT 24¢ PER MI IN CONJ. W/ OFCL BUSS.		486.24
01-27	1027710021	WILLIE D RIDDICK	11/01/80-12/31/80	MEALS DURING MONTH OF DECEMBER 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS		27.83
01-27	1027460031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		181.04
01-28	1028520031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		181.18
01-30	1029890260	J IRVIN MORGAN, JR	01/01/81-01/30/81	108 E WILSON ST FARMSVILLE NC 27828		190.00
01-31	1033730003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			627.16
01-31	1033470037	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81			57.07
02-08	1038460009	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE - MONTH OF DECEMBER 1980		780.56
02-24	1055460016	FLOYD J LUPTON	01/04/81	BELHAVEN, NC TO FARMSVILLE, NC 70 MILES		16.80
02-24	1055460019	FLOYD J LUPTON	01/17/81	BELHAVEN, NC TO NEW BERN, NC & RETURN 130 MILES		31.20
02-24	1055460023	WALTER B JONES	01/10/81	LUNCH EXPENSES - ST. THOMAS, VI IN CONJUNCTION WITH OFFICIAL APPEARANCE AT MARITIME CONFERENCE.		13.65
02-24	1055460022	CAROLINA TELEPHONE CO	12/19/80-01/19/81	DISTRICT OFFICE TELEPHONE SERVICE		21.82
02-24	1055460011	WALTER B JONES	01/16/81	WASHINGTON, DC TO KINSTON, NC, PIEDMONT AIRLINES, TAXI TO TERMINAL		89.00
02-24	1055460012	WALTER B JONES	01/18/81	KINSTON, NC TO WASHINGTON, DC, PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES		91.20
02-24	1055460013	WALTER B JONES	01/23/81	WASHINGTON, DC TO KINSTON, NC, PIEDMONT AIRLINES, TAXI TO TERMINAL		89.00
02-24	1055460014	WALTER B JONES	01/25/81	KINSTON, NC TO WASHINGTON, DC, PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES		91.20
02-24	1055460015	WALTER B JONES	01/30/81	WASHINGTON, DC TO KINSTON, NC, PIEDMONT AIRLINES, TAXI TO TERMINAL		89.00
02-24	1055460017	FLOYD J LUPTON	01/04/81	FARMSVILLE, NC TO WASHINGTON, DC 270 MILES TOLLS		65.70
02-24	1055460018	FLOYD J LUPTON	01/16/81	WASHINGTON, DC TO BELHAVEN, NC 316 MILES TOLLS		76.74
02-24	1055460020	FLOYD J LUPTON	01/18/81	BELHAVEN, NC TO WASHINGTON, DC 316 MILES TOLLS		76.74
02-24	1055460021	FLOYD J LUPTON	01/30/81	WASHINGTON, DC TO BELHAVEN, NC 316 MILES TOLLS		76.74
02-28	1061610036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	108 E WILSON ST FARMSVILLE NC 27828		627.71
02-28	1058890267	J IRVIN MORGAN, JR	02/01/81	1981 MEMBERSHIP DUES		190.00
02-28	1061600014	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA @ 24¢ PER MILE		247.89
03-06	1065330001	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	MEALS DURING MONTH OF JANUARY 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS		225.00
03-06	1065330004	WILLIE D RIDDICK	01/01/81-01/31/81	REGISTRATION FEE - GOVERNOR'S SMALL BUSINESS CONFERENCE		673.20
03-06	1065330005	WILLIE D RIDDICK	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE MONTH OF JANUARY 1981		37.41
03-06	1065330003	C & P TELEPHONE	01/01/81-01/31/81			10.00

03-06	1065330002	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM CHARGES - MONTH OF JANUARY 1981	19.40
03-11	1070950024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	179.74
03-13	1072560008	FLOYD J LUPTON	02/14/81	BEHAVEN, NC TO NEW BERN, NC AND RETURN (130 MILES @ .24 PER MILE)	31.20
03-13	1072560009	FLOYD J LUPTON	02/16/81	BEHAVEN, NC TO GREENVILLE, NC AND RETURN (108 MILES @ .24 PER MILE)	25.92
03-13	1072560010	FLOYD J LUPTON	02/17/81	BEHAVEN, NC TO WASHINGTON, DC AND RETURN (60 MILES @ .24 PER MILE)	14.40
03-13	1072560011	CAROLINA TELEPHONE CO	01/19/81-02/19/81	DISTRICT OFFICE TELEPHONE SERVICE	23.07
03-13	1072560012	WALTER B JONES	02/01/81	KINSTON, NC TO WASHINGTON, DC - PIEDMONT AIRLINES - PRIVATE AUTO TO TERMINAL	89.00
03-13	1072560013	WALTER B JONES	02/06/81	WASHINGTON, DC TO KINSTON, NC - PIEDMONT AIRLINES - TAXI TO TERMINAL	77.22
03-13	1072560014	FLOYD J LUPTON	02/01/81	BEHAVEN, NC TO WASHINGTON, DC (318 MILES @ .24 PER MILE) - TOLLS	77.22
03-13	1072560015	FLOYD J LUPTON	02/13/81	WASHINGTON, DC TO BEHAVEN, NC (318 MILES @ .24 PER MILE) - TOLLS	77.22
03-13	1072560016	FLOYD J LUPTON	02/19/81	BEHAVEN, NC TO WASHINGTON, DC (318 MILES @ .24 PER MILE) - TOLLS	77.22
03-13	1072560017	FLOYD J LUPTON	02/28/81	WASHINGTON, DC TO BEHAVEN, NC (318 MILES @ .24 PER MILE) - TOLLS	77.22
03-13	1072560018	FLOYD J LUPTON	02/01/81-02/28/81	TELEGRAM CHARGES - MONTH OF FEBRUARY 1981	21.40
03-13	1072560019	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MEALS DURING MONTH OF FEBRUARY, 1981, IN CONJUNCTION WITH OFFICIAL BUSINESS	38.29
03-19	1078930002	WILLIE D RIDDICK	02/01/81	WINDSOR, NC TO GREENVILLE, NC AND RETURN, 90 MI. @ .24¢ PER MILE	21.60
03-19	1078930003	WILLIE D RIDDICK	02/01/81	WINDSOR, NC TO PLYMOUTH, NC AND RETURN 44 MI. @ .24¢ PER MILE	10.56
03-19	1078930004	WILLIE D RIDDICK	02/02/81	WINDSOR, NC TO ELIZABETH CITY, NC AND RETURN 108 MI. @ .24¢ PER MILE	25.92
03-19	1078930005	WILLIE D RIDDICK	02/03/81	WINDSOR, NC TO GREENVILLE, NC AND RETURN 90 MI. @ .24¢ PER MILE	21.60
03-19	1078930006	WILLIE D RIDDICK	02/06/81	WINDSOR, NC TO AHOOSKIE, NC AND RETURN 44 MI. @ .24¢ PER MILE	10.56
03-19	1078930007	WILLIE D RIDDICK	02/07/81	WINDSOR, NC TO GREENVILLE, NC AND RETURN 90 MI. @ .24¢ PER MILE	21.60
03-19	1078930008	WILLIE D RIDDICK	02/08/81	WINDSOR, NC TO GREENVILLE, NC AND RETURN 90 MI. @ .24¢ PER MILE	21.60
03-19	1078930009	WILLIE D RIDDICK	02/11/81	WINDSOR, NC TO WILLIAMSTON, NC AND RETURN 140 MI. @ .24¢ PER MILE	7.20
03-19	1078930010	WILLIE D RIDDICK	02/12/81	WINDSOR, NC TO ROCKY MOUNT, NC AND RETURN 140 MI. @ .24¢ PER MILE	33.60
03-19	1078930011	WILLIE D RIDDICK	02/14/81	WINDSOR, NC TO ROPER, NC AND RETURN 48 MI. @ .24¢ PER MILE	11.52
03-19	1078930012	WILLIE D RIDDICK	02/14/81	WINDSOR, NC TO ELIZABETH CITY, NC AND RETURN 108 MI. @ .24¢ PER MILE	25.92
03-19	1078930013	WILLIE D RIDDICK	02/15/81	WINDSOR, NC TO NEW BERN, NC AND RETURN 160 MI. @ .24¢ PER MILE	38.40
03-19	1078930014	WILLIE D RIDDICK	02/15/81	WINDSOR, NC TO HAVELOCK, NC AND RETURN 220 MI. @ .24¢ PER MILE	52.80
03-19	1078930015	WILLIE D RIDDICK	02/18/81	WINDSOR, NC TO HAVELOCK, NC AND RETURN 220 MI. @ .24¢ PER MILE	25.92
03-19	1078930016	WILLIE D RIDDICK	02/19/81	WINDSOR, NC TO ELIZABETH CITY, NC AND RETURN 108 MI. @ .24¢ PER MILE	81.60
03-19	1078930017	WILLIE D RIDDICK	02/21/81	WINDSOR, NC TO CLINTON, NC AND RETURN 340 MI. @ .24¢ PER MILE	57.60
03-19	1078930018	WILLIE D RIDDICK	02/22/81	WINDSOR, NC TO RALEIGH, NC AND RETURN 240 MI. @ .24¢ PER MILE	45.60
03-19	1078930019	WILLIE D RIDDICK	02/20/81	WINDSOR, NC TO TRENTON, NC AND RETURN 190 MI. @ .24¢ PER MILE	124.80
03-19	1078930020	WILLIE D RIDDICK	02/26/81-02/27/81	WINDSOR, NC TO WASHINGTON, DC AND RETURN 520 MI. @ .24¢ PER MILE	190.00
03-30	1086890287	J IRVIN MORAN, JR	03/01/81-03/30/81	108 E WILSON ST FARMVILLE, NC 27828	627.50
03-31	1091320035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		432.15
03-31	1091330014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		

TOTAL

10,235.98

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

01-02	1033500018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	XEROX COPIES, POSTAGE DUE AND P.O. BOX RENT	6.76
01-02	1091640045	(STATIONERY ALLOWANCE CHARGED)	01/02/81	SUBSCRIPTION TO UPDATE, BI-WEEKLY BULLETIN	79.89
01-13	1013460008	OTTO FESIGE	01/01/81-01/01/82	DISTRICT OFFICE LOCAL TELEPHONE SERVICE	172.71
01-13	1013460010	CONGRESSWOMEN'S CAUCUS	12/23/80	ROUND TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	125.00
01-13	1013460011	WISCONSIN TELEPHONE COMPANY	11/22/80	COMPUTER EQUIPMENT RENTAL	9.54
01-13	1013460006	STEWART H APPELBAUM	12/01/80-12/13/80	POSTAGE STAMPS	312.00
01-13	1013460009	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	TWO NIGHTS ACCOMMODATIONS, INNK ON THE PARK, MADISON, WIS. 53703	10.00
01-15	1015910011	POSTMASTER	12/30/80	NATIONAL CAR RENTAL, MADISON, WIS. TWO DAYS AUTO RENTAL	450.00
01-24	1023540006	ROBERT W KASTENMEIER	12/16/80-12/17/80	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	56.31
01-24	1023540007	ROBERT W KASTENMEIER	12/16/80-12/18/80	ROUND-TRIP AIRFARE, WASHINGTON, DC AND MADISON, WIS.	44.76
01-24	1023540008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	COMPUTER EQUIPMENT RENTAL FOR DECEMBER	360.00
01-24	1023540010	ROBERT W KASTENMEIER	12/01/80-12/18/80	LOCAL TELEPHONE SERVICE	405.00
01-24	1023540009	CONTINENTAL RESOURCES INC	12/01/80-12/31/80		10.00
01-27	1027460034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80		182.89
01-28	1028620034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		183.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued						
01-30	102980261	NATIONAL MUTUAL BENEFIT	01/01/81-01/30/81	119 MONONA AVE MADISON WI 53703	533.60	
01-31	1033730004	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,228.74	
01-31	1031420002	CANTRELL CUTTER PRINTING, INC.	12/18/80	PRINTING OF DECEMBER NEWSLETTER	3,876.12	
01-31	1031420001	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	258.14	
01-31	1033470014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		418.90	
02-08	1038450023	DANE COUNTY NEWS	01/09/81-01/09/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.50	
02-08	1038450024	DEFOREST TIMES-TRIBUNE	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.00	
02-08	1038450026	MID-COUNTY TIMES	01/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.50	
02-08	1038450025	DODGEVILLE CHRONICLE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00	
02-11	1042710006	NEW GLARUS POST	01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00	
02-11	1042710007	COMMUNITY HERALD	01/28/81-01/28/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00	
02-11	1042710008	SAUK-PRAIRIE STAR	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.50	
02-11	1042710002	ROBERT W KASTENMEIER	01/15/81-01/17/81	TWO DAYS: RENTAL CAR, NATIONAL CAR RENTAL SYSTEM	53.71	
02-11	1042710003	ROBERT W KASTENMEIER	01/15/81-01/17/81	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	12.55	
02-11	1042710004	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-11	1042710005	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	MEMBERSHIP LEGISLATIVE RESEARCH SERVICE	75.00	
02-11	1042710001	ROBERT W KASTENMEIER	01/15/81-01/17/81	R/T AIRFARE, WASHINGTON, DC TO MADISON, WI	312.00	
02-27	1058500005	NEW GLARUS POST	01/15/81-01/15/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.50	
02-27	1058500001	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	996.50	
02-27	1058500003	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES	10.00	
02-27	1058500004	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	233.55	
02-27	1058500002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE	1,344.87	
02-28	1061610037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		533.60	
02-28	1058890268	NATIONAL MUTUAL BENEFIT	02/01/81-02/28/81	119 MONONA AVE MADISON WI 53703	2,130.15	
02-28	1061600038	(STATIONERY ALLOWANCE CHARGED)	02/01/81		7.00	
03-04	1063620004	CANTRELL CUTTER PRINTING, INC.	02/28/81-02/28/82	PRINTING OF 211,500 NEWSLETTERS	82.75	
03-04	1063620002	COLUMBUS JOURNAL REPUBLICAN	02/28/81-02/28/82	ONE YEAR NEWSPAPER SUBSCRIPTION	40.96	
03-04	1063620003	LODI ENTERPRISE	02/15/81-02/15/82	ONE YEAR NEWSPAPER SUBSCRIPTION	249.50	
03-04	1063620001	KAZ OSHKI	01/28/81	CAB FROM MADISON, WI AIRPORT TO INN ON THE PARK	7.00	
03-04	1063620005	KAZ OSHKI	01/28/81-01/31/81	INN ON THE PARK, MADISON, WI THREE NIGHTS LODGINGS	5.00	
03-04	1063620007	KAZ OSHKI	01/29/81-01/31/81	THIRTY RENT-A-CAR, MADISON, WI 2 DAYS CAR RENTAL	82.75	
03-04	1063620006	KAZ OSHKI	01/28/81-01/31/81	NORTHEAST AIRLINES, ROUND-TRIP AIRFARE, WASH, D.C. & MADISON, WI	249.50	
03-04	1063620008	KAZ OSHKI	01/28/81-01/31/81	CAB FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	7.00	
03-06	1065720004	REDSBURG TIMES-PRESS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	6.50	
03-06	1065720005	CAMBRIDGE NEWS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	157.10	
03-06	1065720002	ROBERT W KASTENMEIER	02/11/81-02/16/81	FIVE NIGHTS, LODGINGS, INN ON THE PARK, MADISON, WI	138.83	
03-06	1065720001	ROBERT W KASTENMEIER	02/11/81-02/16/81	FIVE DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	234.00	
03-07	1066390014	KAZ OSHKI	02/11/81-02/16/81	R/T AIRFARE, WASH, DC TO MADISON, WI TO WASH, DC FOR MEMBER	18.00	
03-07	1066390015	STOUGHTON NEWSPAPERS, INC.	12/03/80	CALLING CARDS FOR OTTO FESTE, HOME SECRETARY	9.60	
03-07	1066750012	THOMAS J LANKFORD	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION TO STOUGHTON COURIER-HUB WEEKLY	69.87	
03-07	1066390013	ALANTHUS DATA COMMUNICATIONS CORP	01/06/81-01/29/81	DATA PROCESSING SERVICES	990.00	
03-07	1066390011	DMC	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	59.00	
03-09	1068450001	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	499.99	
03-09	1068450002	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	523.54	

03-11	1070950027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	181.59
03-13	1072230002	THE POTOMAC PRESS	03/02/81-03/01/82	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.00
03-13	1072230003	BARABO NEWS REPUBLIC	02/25/81-02/25/82	ONE-YEAR SUBSCRIPTION TO DAILY NEWSPAPER	22.00
03-13	1072230004	HORIZON REPORTER	02/01/81-02/01/82	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
03-13	1072260004	MIDDLETON TIMES-TRIBUNE	02/01/81-02/01/82	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
03-13	1072260005	OREGON OBSERVER	02/01/81-02/01/82	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.50
03-13	1072230001	ONC	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY, 1981	880.00
03-13	1072230005	XEROX CORPORATION	11/01/80-11/30/80	RENTAL OF COMPUTER TERMINAL WITH TRACTOR	132.65
03-13	1072230006	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF COMPUTER TERMINAL WITH TRACTOR	132.65
03-13	1072260002	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	59.00
03-13	1072260003	CONTINENTAL RESOURCES INC.	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	10.00
03-13	1072260006	XEROX CORPORATION	04/01/80-04/30/80	1700 COMPUTER TERMINAL WITH TRACTOR	128.25
03-13	1072260007	XEROX CORPORATION	05/01/80-05/31/80	1700 COMPUTER TERMINAL WITH TRACTOR	128.25
03-13	1072260008	XEROX CORPORATION	06/01/80-06/30/80	1700 COMPUTER TERMINAL WITH TRACTOR	132.65
03-13	1072260009	XEROX CORPORATION	09/01/80-09/30/80	1700 COMPUTER TERMINAL WITH TRACTOR	132.65
03-13	1072260010	XEROX CORPORATION	10/01/80-10/31/80	1700 COMPUTER TERMINAL WITH TRACTOR	132.65
03-13	1072260011	XEROX CORPORATION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE	224.93
03-13	1072260012	SPRING GREEN HOME NEWS	03/18/81-03/18/82	WEEKLY NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00
03-19	1078340003	WALWAKEET TRIBUNE	03/26/81-03/26/82	WEEKLY NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
03-19	1078340002	OTTO FESTGE	01/20/81-03/04/81	XEROX COPIES, FILM DEVELOPMENT & RUBBER STAMP	89.48
03-19	1078340001	XEROX CORPORATION	01/01/81-01/31/81	NEGATIVES & PLATES - 15LBS. INK	132.65
03-26	1085920001	THOMAS J. LANKFORD	02/19/81-03/16/81	SERIES 1700 COMPUTER TERMINAL WITH TRACTOR RENTAL	115.00
03-30	1086890288	NATIONAL MUTUAL BENEFIT	03/01/81-03/31/81	119 MONONA AVE MADISON WI 53703	533.60
03-31	1091320036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,344.87
03-31	1091330038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		580.87
TOTAL					25,364.60

OFFICE OF THE HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

01-02	1033500044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	IMPRINTING CALENDARS	(153.40)
01-13	1013460011	DAVID R. RANAGE	12/17/80	1-YEAR SUBSCRIPTION RENEWAL	153.50
01-14	1014500001	LULING NEWSBOY	01/31/81-12/31/82	1-YEAR SUBSCRIPTION RENEWAL	10.50
01-14	1014500002	THE LAREDO CITIZEN	12/01/80-11/30/81	LONG DISTANCE CALLS-225-4511	17.00
01-14	1014500003	C & P TELEPHONE	11/01/80-11/30/80	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	47.26
01-15	1015860027	SOUTHWESTERN BELL TELEPHONE CO.	12/05/80-01/04/81	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	30.15
01-24	1023550001	ABRAHAM KAZEN, JR.	12/19/80-12/23/80	LODGING - SNA ANTONIO	136.96
01-24	1023550002	ABRAHAM KAZEN, JR.	01/02/81-01/03/81	LODGING - SNA ANTONIO	34.24
01-24	1023550003	GSA OAD, FINANCE DIVISION	12/18/80	FTS LINE - SAN ANTONIO DISTRICT OFFICE	213.08
01-24	1023540011	GSA OAD, FINANCE DIVISION	12/18/80	FTS LINE - LAREDO DISTRICT OFFICE	20.00
01-27	1027460035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	221.84
01-28	1028620035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/25/80-01/24/81	LOCAL TELEPHONE SERVICE	222.08
01-31	1033730005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1-YEAR SUBSCRIPTION RENEWAL	1,002.49
01-31	1031420003	THE CUERO RECORD	01/01/81-12/31/81	COMMERCIAL SERVICE - LAREDO DISTRICT OFFICE	12.50
01-31	1031420004	SOUTHWESTERN BELL TELEPHONE CO.	12/25/80-01/24/81	COMMERCIAL SERVICE	55.15
01-31	1031420005	FEDERAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER RENTAL	95.00
01-31	1033470038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1-YEAR SUBSCRIPTION RENEWAL - WASHINGTON, D.C. OFFICE	145.21
02-08	1038450001	SOUTHWESTERN BELL TELEPHONE CO.	12/28/80-12/27/81	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	36.00
02-11	1042630008	POSTMASTER	01/05/81-02/04/81	POSTAGE	28.50
02-11	104740001	C & P TELEPHONE	02/03/81	LONG DISTANCE CALLS 225-4511	63.27
02-13	1044740002	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS LINE - SAN ANTONIO OFFICE	213.60
02-19	1050650001	THE PLEASANTON EXPRESS	02/19/81-02/19/82	1-YEAR SUBSCRIPTION RENEWAL	17.00
02-19	1050650002	GSA OAD, FINANCE DIVISION	01/18/81	FTS LINE/LAREDO DISTRICT OFFICE	20.00
02-26	1057830003	ABRAHAM KAZEN, JR.	01/29/81-02/01/81	LODGING/SAN ANTONIO, TX	136.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-26	1057830002	ABRAHAM KAZEN, JR.	01/29/81-02/02/81	ROUND TRIP AIR FARE TO AUSTIN/RETURN FROM SAN ANTONIO, INCLUDING MILEAGE	475.92
02-28	1061610038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		36.00
02-28	1061650015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,002.39
03-04	1062800003	PEARSALL LEADER	02/01/81-01/31/82	1 YEAR SUBSCRIPTION RENEWAL	222.11
03-04	1062800004	YORKTOWN NEWS	02/01/81-01/31/82	1 YEAR SUBSCRIPTION RENEWAL	6.50
03-04	1062800006	SOUTHWESTERN BELL TELEPHONE CO.	01/25/81-02/24/81	COMMERCIAL TELEPHONE - LAREDO - DISTRICT OFFICE	59.15
03-07	1066750013	FEDERAL DATA CORPORATION	02/01/81-02/01/82	COMPUTER RENTAL	10.00
03-07	1066750014	GUIDE PUBLISHING COMPANY	02/01/81-02/01/82	1 YEAR SUBSCRIPTION RENEWAL	10.00
03-07	1066750014	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE/225-4511	104.20
03-11	1070900003	DEWITT COUNTY VIEW	03/31/81-03/31/82	1 YEAR SUBSCRIPTION RENEWAL	7.50
03-11	1070900002	ABRAHAM KAZEN, JR.	02/16/81-02/22/81	MEMBER TRAVEL VIA AUTO - SAN ANTONIO-EAGLE PASS, EAGLE PASS-LAREDO, LAREDO-SAN ANTONIO - 420 MI @ 24c	100.80
03-11	1070900026	ABRAHAM KAZEN, JR.	02/07/81-02/08/81	LODGING - SAN ANTONIO, TX	34.24
03-11	1070900027	ABRAHAM KAZEN, JR.	02/10/81-02/16/81	LODGING - SAN ANTONIO, TX	218.28
03-11	1070900028	ABRAHAM KAZEN, JR.	02/16/81-02/17/81	LODGING - EAGLE PASS, TX	27.86
03-11	1070900029	ABRAHAM KAZEN, JR.	02/16/81-02/17/81	LODGING - SAN ANTONIO, TX	36.38
03-11	1070910002	ABRAHAM KAZEN, JR.	02/28/81-02/23/81	LODGING - SAN ANTONIO, TX	72.76
03-11	1070900001	ABRAHAM KAZEN, JR.	02/07/81-02/23/81	MEMBER AIR TRAVEL WASH. DC TO SAN ANTONIO, TX - SAN ANTONIO, TX TO WASH. DC	466.00
03-11	1070910001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/07/81-02/23/81	ROUND TRIP AIR FARE TO SAN ANTONIO & RETURN TO WASHINGTON, DC 71 MILES @ 24	484.28
03-11	1070950028	GSA, OAO, FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	219.57
03-11	1070910003	YOKUM HERALD-TIMES	02/16/81-03/31/82	1 YEAR SUBSCRIPTION RENEWAL	213.60
03-19	1078860003	THE EXPRESS NEWS CORPORATION	04/01/81-03/31/82	1 YEAR SUBSCRIPTION RENEWAL	15.00
03-19	1078860004	CARRIZO SPRINGS JAVELIN	03/02/81-03/28/82	1 YEAR SUBSCRIPTION RENEWAL	269.60
03-19	1078860005	ROSABRA PALACIOS	03/02/81-03/23/81	LODGING SAN ANTONIO, TX	8.00
03-19	1078860026	SOUTHWESTERN BELL TELEPHONE CO.	02/25/81-03/04/81	LAREDO DISTRICT OFFICE	36.38
03-19	1078860002	SOUTHWESTERN BELL TELEPHONE CO.	02/25/81-03/04/81	SAN ANTONIO DISTRICT OFFICE	55.15
03-19	1078860001	ROSABRA PALACIOS	02/23/81-03/05/81	ROUND TRIP AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC & RETURN TO LAREDO, TX VIA DELTA & BRAHNE	28.50
03-23	1082410002	UVALDE LEADER-NEWS	04/01/81-03/31/82	1 YEAR SUBSCRIPTION RENEWAL	402.50
03-23	1082410001	GSA, OAO, FINANCE DIVISION	02/19/81	FTS LINE - LAREDO DISTRICT OFFICE	14.00
03-25	1083440013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN ANTONIO TX 00000	20.00
03-25	1083440014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LAREDO AFB TX 00000	3,382.00
03-25	1084430069	GENERAL SERVICES ADMINISTRATION	03/01/80-12/31/80		1,177.00
03-31	1091320037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		(1.00)
03-31	1091330015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,007.39
				TOTAL	13,607.14

OFFICE OF THE HON. RICHARD KELLY

OFFICIAL EXPENSES

01-02	1023640033	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	45.21
01-14	1014620017	HOUSE RECORDING STUDIO	12/01/80-12/31/80		79.50
01-15	1015820005	THOMAS J LANFORD	07/03/80	REORDERS OF NEWSLETTERS, QUESTIONNAIRES, PAPER	2,522.04

01-15	1015820003	SAVIN CORPORATION	07/31/80-11/30/80	OVERAGE ON COPIER	50.21
01-15	1015820001	GENERAL TELEPHONE CO OF FLORIDA	11/25/80	LOCAL SERVICE NEW PORT RICHEY	181.75
01-15	1015820002	FLORIDA TELEPHONE CORPORATION	11/19/80-12/05/80	FINAL BILL WITH DELAYED TOLLS	7.22
01-15	1015820004	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER TELEPHONE	9.16
01-27	1027460036	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.60
01-28	1028460036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.78
02-08	1038450005	FLORIDA CLIPPING SERVICE	12/25/80	NEWSPAPER CLIPPING	112.75
02-08	1038450004	GSA OAD FINANCE DIVISION	12/18/80	FTS LINE IN NEW PORT RICHEY	149.17
02-08	1038450006	GENERAL TELEPHONE CO OF FLORIDA	12/25/80	LOCAL SERVICE - NEW PORT RICHEY OFFICE 848-0320	179.60
02-08	1038450003	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER EQUIPMENT	138.00
02-11	1042710009	GENERAL TELEPHONE CO OF FLORIDA	12/28/80	LOCAL SERVICE FOR NEW PORT RICHEY OFFICE	90.35
02-11	1042710010	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER TELEPHONE	9.18
03-26	1085920003	C & P TELEPHONE	12/21/80	CONFERENCE CALL	22.25
03-26	1085920002	RICHARD KELLY	12/23/80-01/01/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT	382.00
TOTAL					4,367.77
02-18	1055990004	POSTMASTER	12/31/80	REFUND DUE TO RETURN OF POSTAGE	(2,700.00)
TOTAL					(2,700.00)
01-02	1033500019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	EXPRESS MAIL - OFFICIAL BUSINESS	(654.02)
01-15	1015910012	POSTMASTER	12/15/80	EXPRESS MAIL - OFFICIAL BUSINESS	7.50
01-15	1015910013	POSTMASTER	12/15/80	REPRODUCTION EXPENSES	7.50
01-17	1017740001	THOMAS J LANKFORD	12/09/80	COPYING CHARGES	203.15
01-17	1017740002	XEROX CORPORATION	09/30/80-10/31/80	LONG DISTANCE CALLS	12.24
01-17	1017740005	C & P TELEPHONE	11/01/80-11/30/80	BUFFALO STAFF TRAVEL TO WASHINGTON FOR STAFF MEETING B. BRUNNER, M. McDONNELL R. GUGINO M. SHATTUCK	498.69
01-17	1017740006	ALL IN ONE TRAVEL	12/22/80-12/23/80	BUFFALO STAFF TRAVEL TO WASHINGTON FOR STAFF MEETING B. BRUNNER, M. McDONNELL R. GUGINO M. SHATTUCK	778.00
01-17	1017740003	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES - NOVEMBER	148.97
01-17	1017740004	ANDERSON JACOBSON, INC	11/01/80-11/30/80	COUPLER RENTAL	16.00
01-19	1019510002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SUBSCRIPTION - 1 YEAR	360.00
01-19	1019510003	BUFFALO EVENING NEWS	01/06/81-01/05/82	1-YEAR SUBSCRIPTION	120.00
01-19	1019510004	THE WALL STREET JOURNAL	02/17/81-02/17/82	1-YEAR SUBSCRIPTION	63.00
01-19	1019510005	HAINES & COMPANY	01/20/81-12/31/81	1-YEAR SUBSCRIPTION TO HAINES DIRECTOR FOR BUFFALO OFFICE	138.87
01-19	1019510006	COURIER EXPRESS	01/20/81-01/20/82	1-YEAR SUBSCRIPTION	137.80
01-19	1019510007	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER SUBSCRIPTION	129.48
01-19	1019510009	MIDDLE EAST POLICY SURVEY	01/30/81-01/30/82	1-YEAR SUBSCRIPTION	98.00
01-19	1019510008	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	TERMINAL RENTAL	167.00
01-19	1019510008	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES JAN. 1981	870.62
01-27	1027730001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	324.86
01-28	1028710001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	325.12
01-30	1030640001	JACK KEMP	12/01/80-12/31/80	AIRFARE TO DISTRICT (BUFFALO) NYC-BUFFALO-WASH	218.00
01-31	1033730006	(EQUIPMENT ALLOWANCE CHARGED)	01/19/80		1,056.94
01-31	1033470015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		509.40
01-31	1033470015	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE	193.43
02-08	1038450007	DIALCOM, INCORPORATED	12/01/80-12/31/80	DECEMBER COMPUTER CHARGES	168.53
02-11	1042630009	POSTMASTER	01/07/81	EXPRESS MAIL FOR OFFICIAL BUSINESS	7.50
02-11	1042630010	POSTMASTER	01/12/81	EXPRESS MAIL	7.65
02-11	1042630011	POSTMASTER	01/14/81	EXPRESS MAIL	7.90
02-13	1044740008	NATIONAL WILDLIFE FEDERATION	04/01/81-04/01/82	1-YEAR SUBSCRIPTION TO NATL. WILDLIFE MAGAZINE	9.50
02-13	1044740004	DANTE'S OFFICE SUPPLY	12/31/80	OFFICE SUPPLIES	50.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
02-13	1044740007	XEROX CORPORATION	09/30/80-12/03/80	XEROX MACHINE OVERAGE	81.22
02-13	1044740010	CONGRESSIONAL MANAGEMENT FOUNDATION	01/12/81	5 COPIES OF CMF'S INTERN RESOURCE GUIDE	25.00
02-13	1044740011	SHERATON INN-BUFFALO EAST	01/14/81-01/14/81	1 NITE LODGING IN DISTRICT - BUFFALO	38.17
02-13	1044740005	GSA, OAO, FINANCE DIVISION	12/18/80	DISTRICT TELEPHONE	320.18
02-13	1044740003	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER EXPENSES	5.00
02-13	1044740006	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	COUPLER RENTAL FOR COMPUTER	16.00
02-13	1044740009	COMMART INC.	01/01/81-01/31/81	CRT TERMINAL RENTAL - JANUARY	146.00
02-23	1054640002	THOMAS J LANKFORD	12/01/80-12/31/80	REPRODUCTION CHARGES	61.85
02-23	1054640002	ALL IN ONE TRAVEL	01/14/81-01/15/81	ROUNDTRIP TRAVEL EXPENSE TO DISTRICT - D.C.-BUFFALO-D.C.	192.00
02-28	1051610039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,060.61
02-28	1051600039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		105.89
03-04	1052800007	WASHINGTON MONTHLY	05/01/81-05/01/82	1 YEAR RENEWAL	31.00
03-04	1052800010	U.S. AIR, INC.	01/28/81	SHIPPING EXPENSES TO BUFFALO DISTRICT OFFICE	35.20
03-04	1052800012	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	RSC DUES	145.00
03-04	1052800013	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	QUARTERLY SUBSCRIPTION	150.00
03-04	1052800014	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	CRT TERMINAL RENTAL	52.50
03-04	1052800018	COMMART INC.	02/01/81-02/28/81	COMPUTER SERVICES	146.00
03-04	1052800031	DIALCOM, INCORPORATED	02/01/81-02/28/81	COUPLER RENTAL	870.62
03-04	1052800011	ANDERSON JACOBSON, INC.	01/03/81-01/31/81	EXPRESS MAIL FOR OFFICIAL USE	16.00
03-05	1054810023	POSTMASTER	02/06/81	1 YEAR SUBSCRIPTION	7.90
03-06	1055780013	WEST SENECA OBSERVER	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	5.00
03-06	1055780017	THOMAS J LANKFORD	01/13/81-01/30/81	REPRODUCTION EXPENSE	223.70
03-06	1055780018	U.S. AIR, INC.	02/09/81	TRANSMITTAL OF PUBLIC DOCUMENTS TO DISTRICT OFFICE - BUFFALO	100.99
03-06	1055780016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER CONNECT TIME	5.00
03-06	1055780019	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES - JANUARY	133.33
03-06	1055780014	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE	370.78
03-06	1055780015	GSA, OAO, FINANCE DIVISION	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE	285.80
03-11	1070950030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/18/81	LOCAL TELEPHONE SERVICE	474.83
03-13	1072230009	GSA, OAO, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE	306.73
03-13	1072230007	DATA TERMINALS AND COMMUNICATIONS	02/18/81	COMPUTER OFFICE TELEPHONE	167.00
03-13	1072230008	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-13	1072230010	COMMART INC.	03/01/81-03/31/81	CRT TERMINAL RENTAL	146.00
03-13	1072230011	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	ACOUSTIC COUPLER RENTAL - FEB	16.00
03-19	1078470002	NATIONAL REVIEW	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	24.00
03-19	1078470003	THE EXECUTIVE	02/13/81	1 NITE LODGING DISTRICT (BUFFALO) 2/12/81	22.25
03-19	1078470004	JACK KEMP	02/11/81-02/11/81	TRIP TO DISTRICT D.C.-BUFFALO-D.C. ROUND TRIP	192.00
03-19	1078470005	ALL IN ONE TRAVEL	02/12/81-02/13/81	TRIP TO DISTRICT D.C.-BUFFALO-D.C. ROUND TRIP	192.00
03-19	1078470001	DIALCOM, INCORPORATED	02/23/81-02/23/81	ROUND TRIP AIRFARE FOR SHARON ZELASKA D.C.-BUFFALO-D.C.	192.00
03-25	1093440015	GENERAL SERVICES ADMINISTRATION	02/28/81	PRIME CONTRACT HOURS	5.00
03-26	1085920004	3M BPS	01/01/81-03/31/81	BUFFALO NY 00000	3,218.00
03-26	1085920005	DANTE'S OFFICE SUPPLY	04/01/80-08/08/80	BILLING OF METER CHARGES FOR COPYING MACHINE	354.42
03-26			12/29/80	RE STOCKING CHARGE FOR ITEM RETURN - 1980	18.15

OFFICE OF THE HON. JACK F KEMP—Continued

1,020.47
1,217.83
19,040.65

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

1091320038 (EQUIPMENT ALLOWANCE CHARGED)
1091330039 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. DALE E KILDEE

OFFICIAL EXPENSES

01-02	1033500045 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(41.92)
01-02	1061510009 (STATIONERY ALLOWANCE CHARGED)	01/02/81	(37.49)
01-02	1091640022 (STATIONERY ALLOWANCE CHARGED)	01/02/81	(20.56)
01-14	1014620018 HOUSE RECORDING STUDIO	12/01/80-12/31/80	15.50
01-27	1027730004 CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	108.55
01-28	1028710004 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	173.73
01-30	1030640002 GRAND BLANC NEWS	01/03/81-12/31/81	21.00
01-30	1030640002 SWARTZ CREEK/FLINT TOWNSHIP	01/03/81-12/31/81	9.00
01-30	1023890262 NORTHBANK CENTER	01/01/81-01/30/81	1,250.00
01-30	1030640006 RALPH J. VANUCCI	12/29/80-12/28/81	93.60
01-30	1030640007 LEE GONZALES	11/10/80-12/11/80	7.20
01-30	1030640008 CONSUMERS POWER CO.	11/01/80-11/30/80	60.42
01-30	1030640004 DMC	11/01/80-11/30/80	490.53
01-31	1033730007 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	16.00
01-31	1031420006 ANDERSON JACOBSON, INC.	01/03/81-12/31/81	942.62
01-31	1031420007 CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	360.00
01-31	1031420007 THE DAVIDSON INDEX	01/03/81-01/03/82	12.00
01-31	1031420010 THE FLUSHING OBSERVER	01/03/81-01/03/82	10.00
01-31	1031420030 FLINT JOURNAL	01/03/81-12/31/81	96.00
01-31	1085980001 MILLINGTON HERALD	01/03/81	10.00
01-31	1033470039 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	152.63
02-08	1038450009 WESTERN UNION TELEGRAPH COMPANY	12/05/80	20.40
02-08	1038450010 GSA, OAD, FINANCE DIVISION	12/18/80	117.18
02-08	1038450011 C & P TELEPHONE	12/01/80-12/31/80	24.42
02-08	1038450012 C & P TELEPHONE	11/01/80-11/30/80	3.40
02-08	1038450013 MICHIGAN BELL TELEPHONE CO	12/04/80-01/03/81	207.72
02-13	1044740016 CONGRESSIONAL QUARTERLY INC	01/04/81-12/31/81	770.00
02-13	1044740013 JEFF OSTAHOWSKI	01/14/81-01/15/81	44.94
02-13	1044740014 CONSUMERS POWER CO	12/11/80-01/14/81	71.58
02-13	1044740015 ENVIRONMENTAL STUDY GROUP	01/04/81-12/31/81	75.00
02-13	1044740017 REPUBLIC AIRLINES, INC	11/21/80-11/25/80	236.00
02-13	1044740018 REPUBLIC AIRLINES, INC	12/14/80-12/15/80	233.00
02-13	1044740019 REPUBLIC AIRLINES, INC	12/16/80-12/17/80	250.00
02-13	1044740020 DALE E KILDEE	12/14/80	15.60
02-13	1044740012 UNITED AIR LINES	01/11/81-01/16/81	241.00
02-19	1050650003 MIKE BENEDICT	01/03/81-03/28/81	19.50
02-19	1050650005 GRANTSMANSHIP CENTER NEWS	01/03/81-12/31/81	25.00
02-19	1050650004 CANTRELL/CUTTER PRINTING, INC	01/27/81	6.00
02-19	1050650006 HERMAN NEUROHR	12/01/80-12/31/80	948.05
02-28	1061610040 (EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,250.00
02-28	1058890269 NORTHBANK CENTER	02/01/81	249.62
02-28	1061600016 (STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	236.00
03-04	1063660012 REPUBLIC AIRLINES, INC	01/14/81-01/19/81	213.43
03-09	1068450006 MICHIGAN BELL TELEPHONE CO	01/04/81-02/03/81	398.05
03-09	1068450007 MICHIGAN BELL TELEPHONE CO	02/04/81-03/03/81	16.00
03-09	1068450003 ANDERSON JACOBSON, INC	12/01/80-12/31/80	26.81
03-09	1068450004 C & P TELEPHONE	01/01/81-01/31/81	119.34
03-09	1068450005 GSA, OAD, FINANCE DIVISION	01/18/81	

OFFICIAL RECORDING SERVICES
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
SUBSCRIPTION - D.C. AND FLINT
SUBSCRIPTION - D.C.
NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502
SUBSCRIPTION - FLINT
REIMB FOR TRAVEL--MEETING IN TAYMOUTH TWN. 38 MI AT 20
DISTRICT OFFICE ELECTRIC BILL
DATA PROCESSING SERVICES
COUPLER
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C. 1-3-81 TO 12-31-81
TELEGRAM
FTS LINES
TOLL CALLS - WASHINGTON OFFICE
TOLL CALLS - WASHINGTON OFFICE
DISTRICT OFFICE COMMERCIAL LINES
2 SUBSCRIPTIONS-DC & FLINT
REIMBURSE FOR HOTEL WHILE BACK IN DISTRICT - FLINT, MI
DISTRICT OFFICE ELECTRIC
SUBSCRIPTION FEE
WASHINGTON, DC TO FLINT, MI & RETURN VIA AIR FOR MEMBER
WASHINGTON, DC TO FLINT, MI & RETURN VIA AIR FOR MEMBER
WASHINGTON, DC TO FLINT, MI & RETURN VIA AIR FOR MEMBER
PORTION BY CAR OF R/T TO DISTRICT--DETROIT TO FLINT, MI: 65 MILES AT 24¢
TICKET FOR J. OSTAHOWSKI TO TRAVEL TO DISTRICT--WASHINGTON, DC TO FLINT, MI & RETURN
1 YR SUBSCRIPTION TO 'NEWS'
FLINT JOURNAL FOR FLINT OFFICE
BUSINESS CARDS FOR D. HERRICK
FLINT JOURNAL FOR FLINT OFFICE
NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502
ROUND TRIP TO DISTRICT - FLINT, MI FROM WASHINGTON, D.C. AND RETURN FOR MEMBER
DISTRICT OFFICE COMMERCIAL PHONES LINES
DISTRICT OFFICE COMMERCIAL PHONES LINES
ACOUSTIC COUPLER
TOLL CALLS
FTS LINES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DALE E KILDEE—Continued						
03-11	1070910004	CONSUMERS POWER CO.	01/14/81-02/11/81	DISTRICT OFFICE ELECTRIC	73.74	
03-11	1070910005	CANTRELL/CUTTER PRINTING, INC.	02/09/81	LETTERHEAD -- UPDATE	137.45	
03-11	1070910007	MARK J EPPS	02/19/81	REIMB FOR DINNER MEETING AND MILEAGE	8.70	
03-11	1070910008	LEE GONZALES	02/04/81	REIMB FOR MILEAGE TO MEETING IN LANSING 112 AT 24	26.88	
03-11	1070910027	UNION PRINT	02/06/81	BUSINESS CARDS -- DEK AND FLINT STAFF	203.60	
03-11	1070950033	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	171.85	
03-13	1072260011	CANTRELL/CUTTER PRINTING, INC.	02/26/81	NEWSLETTER FOR DISTRICT MAILING 200.000	3,738.15	
03-13	1072260012	GARY TIMMONS	02/26/81	BUSINESS CARDS FOR THE CONGRESSMAN	40.00	
03-13	1072260013	HOUSE RECORDING STUDIO	02/18/81-02/27/81	ROOM & TOLLS 408 MILES AT 24 WHILE IN DISTRICT	288.96	
03-19	1078470007	GARY TIMMONS	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	30.00	
03-26	1085300001	DMC	02/01/81-02/28/81	ROUND TRIP TO DISTRICT - D.C. TO FLINT, MI & RETURN PLUS TOLLS 1,219 MI @ 24	367.21	
03-26	1085300002	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	DATA PROCESSING SERVICES	157.50	
03-27	1086490015	EAST VILLAGE MAGAZINE	01/03/81-01/03/82	LEASE OF COUPPLER-JAN & FEB.	32.00	
03-27	1086490014	JEFF OSTAHOWSKI	03/01/81-03/03/81	YEAR SUBSCRIPTION	71.94	
03-27	1086490016	LEE GONZALES	03/04/81-03/05/81	TRAVEL WHILE IN DISTRICT (FLINT MI) & BACK 110 MI @ 24	30.24	
03-30	1086890289	NORTHBANK CENTER	03/01/81-03/30/81	REIMBURSE FOR TRAVEL TO MEETINGS: 126 MI @ 24	1,260.00	
03-31	1091320039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	941.24	
03-31	1091330016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		47.45	
TOTAL					17,070.76	
ADJUSTMENTS/REFUNDS						
02-13	1076700014	CONGRESSIONAL QUARTERLY INC.	01/04/81-12/31/81	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(45.00)	
09-18	1027960009	REPUBLIC AIRLINES, INC.	07/03/80-07/08/80	REFUND DUE TO TWO INCORRECT PAYMENTS	(26.00)	
TOTAL					[71.00]	
OFFICE OF THE HON. THOMAS N KINDNESS						
OFFICIAL EXPENSES						
01-02	1033500020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		127.31	
01-02	1061510033	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	168.50	
01-14	1014620019	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REPRO QUESTIONNAIRE QUESTIONNAIRE RESPONSE AND CALENDARS	12.00	
01-15	1015820017	THOMAS J LAMFORD	10/31/80-11/28/80	DIST TRAVEL 8TH DIST OHIO 228 MILES @ 24¢ A MILE	4,433.05	
01-15	1015820006	ROGER GILLESPIE	10/02/80-10/28/80	DIST TRAVEL 8TH DIST OHIO 274 MILES @ 24¢ A MILE	54.72	
01-15	1015820007	ROGER GILLESPIE	11/11/80-11/27/80	DIST TRAVEL 8TH DIST OHIO 556 MILES @ 24¢ A MILE	65.76	
01-15	1015820008	PAUL L WOOD	10/07/80-10/16/80	DIST TRAVEL 8TH DIST OHIO 24¢ A MILE	133.44	
01-15	1015820009	PAUL L WOOD	11/03/80-11/29/80	DIST TRAVEL 8TH DIST OHIO 976 MILES @ 24¢ A MILE	234.24	
01-15	1015820010	PAUL L WOOD	11/13/80-11/22/80	REIMB FOR EXPENSES: REGISTRATION FEES, CLEANING FEES, REGISTRATION FEE FOR CHARLES O. CAMPBELL TO ATTEND SEMINAR ON ELECTION '80 AND THE 97TH CONGRESS	43.50	
01-15	1015820011	CONGRESSIONAL QUARTERLY INC.	12/12/80	NEWSPAPER CLIPPING SERVICE	175.00	
01-15	1015820012	THE OHIO NEWS BUREAU COMPANY	10/31/80-11/25/80	PRINTING SERVICES	63.16	
01-15	1015820016	THOMAS J LAMFORD	10/31/80-11/27/80	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	98.70	
01-15	1015820013	CINCINNATI BELL	12/01/80-12/31/80		154.85	

01-15	1015820014	CINCINNATI BELL	12/01/80-12/31/80	WATS SERVICE AND EQUIPMENT HAMILTON SERVICE OFFICE.....	313.80
01-15	1015820015	UNITED TELEPHONE COMPANY OF OHIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE SERVICE OFFICE.....	81.40
01-15	1015910014	POSTMASTER	12/16/80	200 - 15c STAMPS FOR WASHINGTON OFFICE.....	30.00
01-16	1016620001	VIVIAN BRILL	12/16/80	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE HAMILTON SERVICE OFFICE.....	24.35
01-16	1016620002	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE IN WASHINGTON, D.C. OFFICE.....	3.39
01-16	1016620003	THOMAS N KINDNESS	12/16/80	REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON, D.C. TO HAMILTON, OHIO 529 MILES AT .24 PER MILE.....	126.96
01-27	1027730005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	229.95
01-28	1028800004	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR INCLUDING ALMANAC.....	299.00
01-28	1028800006	CLARK INSURANCE COMPANY	01/31/81-01/31/82	GENERAL LIABILITY AND AUTO INSURANCE FOR THE HAMILTON AND GREENVILLE SERVICE OFFICES.....	363.00
01-28	1028710005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	230.11
01-28	1028800001	GSA, OAD, FINANCE DIVISION	12/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH.....	72.70
01-28	1028800005	GSA, OAD, FINANCE DIVISION	12/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH.....	126.96
01-28	1028800005	THOMAS N KINDNESS	01/03/81	REIMB FOR MILEAGE TRAVELED FROM HAMILTON, OH TO WASHINGTON, DC 529 MILES @ 24c A MILE.....	300.00
01-30	1029890263	PAUL B CLARK	01/01/81-01/30/81	GREENVILLE OH 00000.....	725.00
01-30	1029890264	BERT ENDICOTT	01/01/81-01/31/81	646 HIGH STREET HAMILTON OH 45011.....	1,897.74
01-31	1033370008	(EQUIPMENT ALLOWANCE CHARGED)	12/31/80	REPRO NEWSLETTER.....	161.66
01-31	1033470016	(EQUIPMENT ALLOWANCE CHARGED)	12/31/80	ELLIOTT PLATES, INDEX CARDS.....	3,249.40
02-13	1044740022	THOMAS J LANKFORD	12/29/80	10 INTERN RESOURCE GUIDES.....	14.55
02-13	1044740021	THOMAS J LANKFORD	12/11/80	NEWSPAPER CLIPPING SERVICE.....	50.00
02-13	1044740028	CONGRESSIONAL MANAGEMENT FOUNDATION	11/26/80-12/29/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF DECEMBER 351 MILES AT 24c.....	55.90
02-13	1044740029	THE OHIO NEWS BUREAU COMPANY	12/02/80-12/16/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO - PARKING EXPENSE.....	84.24
02-13	1044740030	PAUL L WOOD	12/11/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF DECEMBER 250 MILES AT 24c A MILE.....	3.00
02-13	1044740031	PAUL L WOOD	12/02/80-12/19/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF DECEMBER 250 MILES AT 24c A MILE.....	60.00
02-13	1044740032	ROGER GILLESPIE	01/01/81-01/20/81	LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE.....	81.40
02-13	1044740034	CINCINNATI BELL	01/01/81-01/31/81	COMMERCIAL SERVICE & EQUIPMENT -- HAMILTON SERVICE OFFICE.....	156.50
02-13	1044740035	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	WATS SERVICE & EQUIPMENT HAMILTON SERVICE OFFICE.....	243.50
02-13	1044740036	GSA, OAD, FINANCE DIVISION	01/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO.....	73.14
02-13	1044740037	VIVIAN BRILL	01/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO.....	48.00
02-20	1051490003	ROGER GILLESPIE	12/14/80-12/16/80	REIMB FOR LODGING & MEALS DURING STAY IN WASHINGTON.....	123.70
02-20	1051490005	ROGER GILLESPIE	12/14/80-12/16/80	REIMBURSEMENT FOR LODGING & MEALS DURING STAY IN WASHINGTON.....	112.89
02-20	1051490002	VIVIAN BRILL	12/14/80-12/16/80	R/T TVL BY AIR FROM DAYTON, OH/WASH & RTN, A/P PARKING, MILEAGE DAYTON A/P & RTN, CAB FARE-METRO.....	260.80
02-20	1051490004	ROGER GILLESPIE	12/14/80-12/16/80	REIMB FOR ONE WAY TRAVEL BY AIR FROM DAYTON, OHIO TO WASHINGTON, DC, CAB FARE & PARKING.....	115.70
02-28	1061610041	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	GREENVILLE OH 00000.....	1,903.00
02-28	1058890270	PAUL B CLARK	02/01/81	646 HIGH STREET HAMILTON OH 45011.....	300.00
02-28	1058890271	BERT ENDICOTT	02/01/81	REPRO NEWSLETTER.....	725.00
02-28	1058890271	BERT ENDICOTT	02/01/81	REPRO NEWSLETTER.....	168.19
02-28	1061650040	(EQUIPMENT ALLOWANCE CHARGED)	12/15/80-01/19/81	XEROX 3100 LDC SERIAL #446-051311.....	43.05
03-06	1065300003	XEROX CORPORATION	12/15/80-01/19/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF JANUARY 524 MILES @ 24c A MILE.....	43.05
03-06	1065300003	PAUL L WOOD	02/02/81	REIMBURSEMENT FOR RENTAL OF GREENVILLE DISTRICT OFFICE POST OFFICE BOX.....	125.76
03-06	1065300004	PAUL L WOOD	02/02/81	DISTRICT TRAVEL, 8TH DISTRICT, OHIO, FOR MONTH OF JANUARY 429 MILES @ 24c A MILE.....	22.00
03-06	1065300004	PAUL L WOOD	02/02/81	NEWSPAPER CLIPPING SERVICE.....	102.96
03-06	1065300005	THE OHIO NEWS BUREAU COMPANY	01/07/81-01/29/81	ANNUAL DUES--1981.....	49.30
03-06	1065300007	REPUBLICAN STUDY COMMITTEE	12/31/80-01/23/81	COMMERCIAL SERVICE AND EQUIPMENT--HAMILTON DISTRICT OFFICE.....	150.00
03-06	1065300008	CINCINNATI BELL	01/01/81-12/31/81	COMMERCIAL SERVICE AND EQUIPMENT--HAMILTON DISTRICT OFFICE.....	155.73
03-06	1065300009	UNITED TELEPHONE COMPANY OF OHIO	01/01/81-02/28/81	WATS SERVICE AND EQUIPMENT--HAMILTON DISTRICT OFFICE.....	311.90
03-06	1065300011	VISA, SOUND NATIONAL BANK	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE.....	81.40
03-06	1065300006	C & P TELEPHONE	02/01/81-02/20/81	R/T TO TRAVEL TO THE DISTRICT, CINCINNATI BY COMMERCIAL AIR BY CONGRESSMAN KINDNESS.....	218.00
03-11	1089590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/21/80-11/30/80	LONG DISTANCE SERVICE IN WASHINGTON, D.C. OFFICE.....	2.33
03-11	1070910009	THOMAS N KINDNESS	12/22/80	LOCAL TELEPHONE SERVICE.....	813.68
03-11	1070910010	THOMAS N KINDNESS	02/05/81-02/16/81	MILEAGE TRAVELED FROM CINCI, OH AIRPORT TO HAMILTON, OH & RTN -- HAMILTON, TO CINCI A/P 80 MILES AT .24.....	19.20
03-11	1070910011	THOMAS N KINDNESS	02/20/81-02/22/81	MILEAGE TRAVELED FROM CINCI, OH A/P TO HAMILTON, OH & RTN HAMILTON, TO CINCI A/P 80 MI AT .24.....	19.20
03-11	1070910012	THOMAS N KINDNESS	02/26/81-03/03/81	MILEAGE TVLD FROM CINCI, OH A/P TO HAMILTON, OH & RTN -- HAMILTON TO CINCI A/P (1-WAY 80 MI AT .24).....	19.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(S) Amount
03-11	108990002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	229.21
03-18	107751001	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	1981 MEMBERSHIP/SUBSCRIPTION FEE	75.00
03-18	107751002	THE OHIO NEWS BUREAU COMPANY	01/26/81-02/27/81	NEWSPAPER CLIPPING SERVICE	53.48
03-18	107751003	CONGRESSIONAL STEEL CAUCUS	01/09/81-02/27/81	MEMBERSHIP DUES	200.00
03-18	107751005	FAYE ECKERT	01/18/81-01/23/81	REIMBURSEMENT FOR LODGING, MEALS, AND RELATED EXPENSES DURING STAY IN WASHINGTON	149.49
03-18	107751004	FAYE ECKERT	01/18/81-01/23/81	REIMBURSEMENT FOR R/T TRAVEL BY AIR FM CINCINNATI, OH TO WASH, DC & RETURN - CABFARE TO/FM DC AIRPORT	206.00
03-19	1078470009	VISA, SECOND NATIONAL BANK	01/24/81	PICTURES FRAMED FOR MEMBER'S OFFICE	73.22
03-19	1078340005	PAUL LYWOOD	02/05/81-02/26/81	DISTRICT TRAVEL 8TH DISTRICT OHIO, FOR MONTH OF FEBRUARY 974 MILES @ 24 A MILE	233.76
03-19	1078470008	VISA, SECOND NATIONAL BANK	02/05/81-02/15/81	R/T TRAVEL TO THE DISTRICT CINCINNATI, OHIO - COMMERCIAL AIR BY CONGRESSMAN KINDNESS	215.00
03-19	1078340006	GSA, OAD, FINANCE DIVISION	02/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	74.61
03-19	1078340007	GSA, OAD, FINANCE DIVISION	02/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	58.00
03-26	1085300003	ROBERTA L. ESPINOZA	02/02/81-02/27/81	DISTRICT TRAVEL 8TH DISTRICT OHIO FOR MONTH OF FEBRUARY 380 MILES @ 24 A MILE	91.20
03-26	1085320006	THE HILLS BANK FORD	01/14/81-03/12/81	PRINTING SERVICES	384.60
03-26	1085300005	CINCINNATI BELL	03/01/81-03/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	154.85
03-26	1085300006	UNITED TELEPHONE COMPANY OF OHIO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	340.40
03-26	1085300007	THOMAS N. KINDNESS	03/01/81-03/20/81	WATS SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	81.40
03-26	1085300008	THOMAS N. KINDNESS	02/20/81-03/22/81	R/T TRAVEL TO DISTRICT-CINCINNATI, OHIO BY COMMERCIAL AIR	210.00
03-26	1085300009	THOMAS N. KINDNESS	02/26/81-03/03/81	R/T TRAVEL TO DISTRICT-CINCINNATI, OHIO BY COMMERCIAL AIR	218.00
03-26	1085300010	THOMAS N. KINDNESS	03/12/81	REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON, D.C. TO HAMILTON, OHIO 529 MILES @ 24c A MILE	126.96
03-26	1085300011	THOMAS N. KINDNESS	03/15/81	ONE-WAY TRAVEL FROM DISTRICT, CINCINNATI, OHIO TO WASH., D.C. BY COMMERCIAL AIR	104.00
03-30	1086890250	PAUL B. CLARK	03/01/81-03/30/81	MILEAGE TRAVELED FROM HAMILTON, OHIO TO CINCI., OHIO AIRPORT-- (ONE WAY 40 MILES @ 24c A MILE)	9.60
03-30	1086890291	BERT ENDICOTT	03/01/81-03/30/81	GREENVILLE OH 00000	300.00
03-31	1091320040	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	646 HIGH STREET HAMILTON OH 45011	725.00
03-31	1091330040	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		1,903.00
03-31					292.84
				TOTAL	27,151.69

OFFICE OF THE HON. RAY KOGOVSEK

OFFICIAL EXPENSES

01-14	1014620020	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL RECORDING SERVICES	99.00
01-27	1027440025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	217.10
01-28	1028800007	NED WALLACE	12/14/80-12/22/80	REIMB FOR OFFICIAL EXPENSES, 701 MILES @ 20c PER MILE PLUS MEALS AND HOTEL ACCOMMODATIONS AND TAXIFARES	258.93
01-28	1028800008	GROUP TRAVEL UNLIMITED	12/12/80-12/16/80	ROUND TRIP FARE FOR NED WALLACE - DURANGO, CO TO DENVER, CO	189.00
01-28	1028800010	KATHLEEN FARLEY	12/08/80-12/11/80	LODGING AT SHERATON WASHINGTON HOTEL FOR 3 DAYS PLUS BREAKFAST	125.30
01-28	1028800016	DAVID F RAMAGE	12/12/80	PEEL BACK LABELS - 2300	69.75
01-28	1028800018	KATHLEEN FARLEY	12/07/80-12/19/80	REIMB FOR OFFICIAL EXPENSES, 616 MILES @ 20c PER MILE - AIRWAY LIMOUSINE AND PARKING	141.70
01-28	1028610026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	217.26
01-28	1028800011	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	298.45
01-28	1028800012	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	WESTERN UNION SERVICE	38.40
01-28	1028800015	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR COLO SPRINGS OFFICE FTS	24.15

01-28	1028900032	MOUNTAIN BELL	11/22/80-12/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	17.59
01-28	1028900032	GROUP TRAVEL UNLIMITED	12/16/80	ONE WAY FARE FROM WASH. DC TO PUEBLO, CO FOR MEMBER	339.00
01-28	1028900032	KATHLEEN FARLEY	12/08/80-12/12/80	ROUNDTRIP FARE FROM DENVER, CO TO WASH, DC PLANE FARE	238.00
01-28	1028900032	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/81	COMPUTER SERVICES	59.00
01-28	1028900032	PUEBLO PARTNERS, LTD.	01/01/81-01/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	737.92
01-30	1028900265	LOCATION #1	01/01/81-01/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
01-30	1028900265	WEST PROPERTIES INC	01/01/81-01/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	241.67
01-30	1028900266	WAGE CENTER	01/01/81-01/30/81	VILLAGE CENTER LAMAR CO 81002	156.00
01-30	1028900269	MARGARET LOPEZ	01/01/81-01/30/81	801 STATE STREET ALAMOSA CO 81011	75.00
01-31	1033730009	REIMBURSEMENT ALLOWANCE CHARGED	01/01/81-01/31/81		909.56
01-31	1031420011	DAILY RECORD NEWSPAPERS, INC	01/29/81-01/29/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
01-31	1031420012	CORTIZ NEWSPAPERS, INC	01/03/81-01/03/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
01-31	1031420013	THE MOUNTAIN MAIL	01/03/81-01/03/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
01-31	1031420013	THE HERALD DEMOCRAT	01/10/81-01/10/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	34.00
01-31	1031420015	GREENHORN-VALLEY NEWS	01/17/81-01/17/82	1 YEAR SUBSCRIPTION FOR PUEBLO OFFICE	10.00
01-31	1031420016	LA JUNITA TRIBUNE-DEMOCRAT	01/07/81-01/07/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
01-31	1031420018	DEMOCRATIC STUDY GROUP	01/03/81-01/03/82	1 YEAR DUES FOR MEMBERSHIP	2,200.00
01-31	1031420023	DEBBI KALB, STYLIST	12/04/80-12/18/80	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 344 MILES @ .20 PER MILE	68.80
01-31	1031420029	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE PHONE SERVICE FOR NOVEMBER	157.44
01-31	1031420031	MOUNTAIN BELL	12/16/80-01/15/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	79.21
01-31	1031420032	MOUNTAIN BELL	12/13/80-01/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	88.84
01-31	1031420034	ALAMOSA TELEPHONE ANSWERING SERVICE	12/01/80-12/31/80	ONE WAY FARE FROM DENVER, CO TO WASH., DC FOR MEMBER	25.00
01-31	1031420037	GROUP TRAVEL UNLIMITED	01/04/81-01/31/81	COMPUTER SERVICES FOR ONE MONTH	339.00
01-31	1031420039	DIALCOM, INCORPORATED	01/01/81-01/31/81		870.62
01-31	1033470040	DENVER POST INC.	01/06/81-02/06/82		693.67
02-08	1038450016	MARLENE ZANETELL	02/06/81-02/06/82	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	78.00
02-08	1038450017	MARLENE ZANETELL	03/01/81-02/28/82	1 YEAR SUBSCRIPTION TO THE CONG. QUARTERLY SERVICE (WASH. OFFICE)	12.50
02-08	1038450018	CONGRESSIONAL QUARTERLY INC	12/10/80-12/18/80	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 472 MILES @ .20 PER MILE, 1 MEAL-LUNCH	360.00
02-08	1038410004	MARLENE ZANETELL	12/03/80-12/15/80	REIMBURSEMENT FOR OFFICE EXPENSES SUPPLIES XEROXING	98.60
02-08	1038450019	ROCKY MOUNTAIN BANK NOTE CO	01/07/81-01/03/82	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE - DESKS PADS, SCRATCH PADS & OTHER	20.75
02-08	1038450020	ENVIRONMENTAL STUDY GROUP	01/01/81-01/03/82	MEMBERSHIP DUES FOR 1 YEAR	117.44
02-08	1038410001	THE SECRETARY	01/01/81-01/31/81	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	75.00
02-08	1038410002	LOCATION #1	12/01/80-12/31/80	ANSWERING SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	25.00
02-08	1038410003	MOUNTAIN BELL	12/28/80-01/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	30.00
02-08	1038450014	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	REIMBURSEMENT FOR TELEPHONE EXPENSES	21.52
02-08	1038450015	GSA, OAD, FINANCE DIVISION	11/25/80-12/16/80	COMPUTER SERVICES	26.07
02-11	1042710011	RAY KOGOVSEK	01/01/81-01/31/81	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	59.00
02-12	1043730001	C & P TELEPHONE	12/12/80	ONE WAY FARE FROM PUEBLO, CO TO DENVER, CO MEMBER	24.15
02-23	1054710001	DAVID R RAMAGE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CALLS	55.00
02-23	1054710002	DAVID R RAMAGE	01/16/81	1400 CARDS FOR MAILING	280.00
02-23	1054710002	DAIST M ORTEGA	01/14/81-01/16/81	CALLING CARDS FOR STAFF	193.50
02-23	1054710003	GROUP TRAVEL UNLIMITED	01/12/81-01/19/81	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 230 MILES AT 20¢ PER MILE -- 1 DINNER	32.25
02-26	1057830009	GUNNISON COUNTRY TIMES	01/10/81-01/22/81	R/T FARE FROM WASH. DC TO DENVER, CO -- CHUCK FORD	508.00
02-26	1057830004	KATHLEEN FARLEY	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR GUNNISON REPRESENTATIVE	12.00
02-26	1057830006	THE DAILY SENTINEL	01/04/81-01/31/81	REIMB FOR OFFICIAL EXPENSES, 1434 MILES @ 20¢ PER MILE PLUS 2 MEALS	304.26
02-26	1057830006	P.T.M.I. TRAVEL	02/20/81-02/20/82	1 YEAR SUBSCRIPTION	93.60
02-26	1057830005	ALAMOSA TELEPHONE ANSWERING SERVICE	01/29/81	ONE WAY FARE FROM DENVER, CO TO PUEBLO, CO FOR MEMBER	38.00
02-26	1057830010	MOUNTAIN BELL	01/01/81-01/31/81	ANSWERING SERVICE	25.00
02-26	1057830011	P.T.M.I. TRAVEL	12/13/80-01/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	44.31
02-26	1057830007	DIALCOM, INCORPORATED	01/30/81-02/02/81	ROUND TRIP FARE FROM WASH TO PUEBLO, CO FOR MEMBER	533.00
02-26	1057830012	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-26	1058500008	STAR JOURNAL & CHIEFTAIN	01/18/81	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	301.14
02-27	1058500008	LILY HIPBSHMAN	01/12/81-02/12/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.40
02-27	1058500005		01/12/81-01/31/81	OFFICIAL EXPENSES - 536 MILES AT .20 PER MILE - TWO MEALS	120.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-27	1058500007	DAVID R RAMAGE	01/30/81	5,000 LETTERHEADS	58.90
02-27	1058500009	DEBBI KALB	01/08/81-01/28/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 740 MILES AT 20 PER MILE	148.00
02-27	1058500010	NED WALLACE (EQUIPMENT ALLOWANCE CHARGED)	01/07/81-01/29/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 610 MILES AT 20 PER MILE - 1 MEAL	125.50
02-28	1061610042	PUEBLO PARTNERS, LTD	02/01/81-02/28/81	SUITE 425 UNITED BANK BLDG. PUEBLO CO 00000	915.30
02-28	1058890272	LOCATION #1	02/01/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	773.60
02-28	1058890273	WEST PROPERTIES INC	02/01/81	ROOM 130 WEST BLDG. DURANGO CO 81301	423.69
02-28	1058890274	VILLAGE CENTER	02/01/81	VILLAGE CENTER LAMAR CO 81002	241.67
02-28	1058890275	MARGARET LOPEZ (STANDARD ALLOWANCE CHARGED)	02/01/81	801 STATE STREET ALAMOSA CO 81011	156.00
02-28	1061600017	SILVER WORLD PUBLISHING CO	02/01/81-02/28/81	1 YEAR SUBSCRIPTION FOR GUNNISON OFFICE	75.00
03-04	1063320016	LA JUANITA TRIBUNE-DEMOCRAT	02/15/81-02/15/82	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	629.76
03-04	1063320021	CRESTED BUTTE CHRONICLE	02/14/81-02/14/82	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	10.00
03-04	1063320023	DAVID R RAMAGE, CLERK	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR WASHINGTON DISTRICT OFFICE	40.00
03-04	1063320020	CHUCK FORD	02/28/81-02/28/82	500 CALLING CARDS	30.00
03-04	1063320017	MOUNTAIN BELL	02/05/81	REIMBURSEMENT FOR IN DISTRICT TRAVEL - 1,352 MILES AT 24 PER MILE	10.00
03-04	1063320019	THE SECRETARY	01/28/81-02/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	21.50
03-04	1063320024	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	324.48
03-04	1063320025	WESTERN UNION TELEGRAPH COMPANY	01/22/81-02/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	23.38
03-05	1064700002	DURANGO HERALD	01/01/81-01/31/81	WESTERN UNION SERVICE FOR JANUARY	25.00
03-05	1064700003	RAY KOGOVSEK	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR LAMAR DISTRICT OFFICE	21.61
03-05	1064700004	SANDY CROW	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	63.40
03-06	1065950001	COLORADO SPRINGS GAZETTE-TELEGRAPH	01/12/81-01/19/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - MEALS, GAS & OIL	9.00
03-06	1065950002	MARLENE ZANETELL	01/12/81-01/13/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE 104 MILES AT 24 PER MILE	60.00
03-06	1065950003	MARLENE ZANETELL	03/01/81-06/01/81	3 MONTH SUBSCRIPTION FOR COLO. SPRINGS OFFICE	34.76
03-06	1065950004	MARLENE ZANETELL	01/23/81-01/23/82	SUBSCRIPTION FOR MONTROSE DAILY PRESS	24.96
03-06	1065950005	RAY KOGOVSEK	01/15/81	REIMBURSEMENT FOR MILEAGE 157 MILES AT 24 PER MILE	9.00
03-06	1065950007	RAY KOGOVSEK	02/11/81-02/12/81	HOTEL EXPENSES PLAZA COSMOPOLITAN DENVER, CO	37.68
03-06	1065950008	RAY KOGOVSEK	02/11/81-02/12/81	LUNCH AT BOMBAY CLUB RED CEDARWOMAN, WALLY STEALEY AND RAY KOGOVSEK LEGISLATION -- JOHN CARLO.	4.48
03-06	1065950009	RAY KOGOVSEK	02/14/81	GAS	16.50
03-06	1065950010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 81 ANNUAL ASSESSMENT	73.60
03-06	1065950029	MARLENE ZANETELL	01/30/81	XEROXING	5.00
03-06	1065950031	MARLENE ZANETELL	01/13/81	SUBSCRIPTION FOR MONTROSE DAILY PRESS	25.30
03-06	1065950003	P.T.M.I. TRAVEL	12/29/80-01/24/81	PHONE CALLS RELATING TO CONGRESSIONAL CALLS	12.00
03-06	1065950001	COLORADO STATE UNIVERSITY	02/06/81-02/16/81	ROUNDTRIP FARE FROM WASH. DC TO DENVER, CO - DC FOR MEMBER	37.62
03-11	1070910012	HUERFANO WORLD	02/20/81	1 COPY COLO. WATER LAWS UPDATE	508.00
03-11	1070910015	THE FLORENCE CITIZEN	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR WASH. OFFICE	10.00
03-11	1070910016	CONGRESSIONAL STEEL CAUCUS	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR WASH. OFFICE	15.00
03-11	1070910009	P.T.M.I. TRAVEL	01/05/81-12/31/81	MEMBERSHIP DUES	9.00
03-11	1070910013	KATHLEEN FARLEY	02/21/81	ONE WAY FARE FROM DENVER, CO TO PUEBLO, CO (CHRIS MULICK)	200.00
03-11	1070910017		02/03/81-02/28/81	REIMBURSEMENT FOR MILEAGE 1200 MILES AT 24 PER MILE	58.00
					288.00

OFFICE OF THE HON. RAY KOGOVSEK—Continued

03-11	1070910028	CHRIS MULICK	02/19/81-02/25/81	REIMBURSEMENT FOR OFFICIAL EXPENSES- LODGING, MEALS, FEES FOR PRESS ASSN. CONVENTION	175.54
03-11	1070800005	MOUNTAIN BELL	01/16/81-02/15/81	PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE	92.10
03-11	1070910020	MOUNTAIN BELL	01/13/81-02/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	98.30
03-11	1070800007	P.T.M.T. TRAVEL	02/20/81-02/23/81	ROUND TRIP FARE FROM WASH. DC TO PUEBLO CO. TO WASH. DC FOR MEMBER	533.00
03-11	1070910014	P.T.M.T. TRAVEL	02/19/81-02/28/81	ROUND TRIP FARE FROM WASH., DC TO DENVER, CO.-WASH (CHRIS MULICK)	285.50
03-11	1070800006	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	59.00
03-11	1070800008	DIALCOM, INCORPORATED	02/23/81	COMM. TEL. FEES	39.11
03-11	1070910019	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE PHONE CALLS FOR THE MONTH OF MARCH	870.62
03-11	1070800004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LONG DISTANCE PHONE CALLS	155.22
03-11	1070430023	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	237.60
03-11	1070340028	DEBBI KALB	02/08/81	REIMBURSEMENT FOR MILEAGE 772 MILES AT 24 PER MILE	24.19
03-19	1078340029	ROCK MOUNTAIN BANK NOTE CO.	02/17/81-02/27/81	REIMBURSEMENT FOR MILEAGE 772 MILES AT 24 PER MILE	185.28
03-19	1078850001	RED WALLACE	02/17/81	REIMBURSEMENT FOR MILEAGE 772 MILES AT 24 PER MILE	2.96
03-19	1078500003	LILLY HIB-SHAWAN	02/03/81-02/27/81	REIMB FOR OFFICIAL EXPENSES 880 MILES @ 24¢ PER MILE PLUS MEAL	219.83
03-19	1078340030	SLAMOSA- TELEPHONE ANSWERING SERVICE	02/09/81-02/21/81	REIMB FOR OFFICIAL EXPENSES 340 MILES @ 24¢ PER MILE PLUS 2 LUNCHES.	94.79
03-19	1078850002	SPRINGS EXECUTIVE SERVICES	02/01/81-02/28/81	ANSWERING SERVICE FOR COLO SPRINGS DISTRICT OFFICE	25.00
03-19	1078340027	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/27/81	SERVICE FOR MONTH OF FEBRUARY	30.00
03-23	1082410004	FRANC PUBLICATIONS	02/01/81-02/28/81	REIMBURSEMENT FOR FRAMING & MATTING OF PICTURE FOR MEMBER'S OFFICE	67.91
03-23	1082410006	RAY KOCOSKEW	02/26/81	HANDBOOK OF MINERAL LAW	37.21
03-23	1082410003	MOUNTAIN BELL	02/13/81-03/06/81	REIMBURSEMENT FOR MEALS, LODGING & GAS FOR OFFICIAL EXPENSES	26.00
03-23	1082410009	P.T.M.T. TRAVEL	02/22/81-03/21/81	ROUND TRIP FARE FROM WASH. DC TO PUEBLO, CO FOR MEMBER	172.17
03-23	1082410002	PUEBLO STAR JOURNAL & CHIEFTAIN	03/05/81-03/09/81	1 YEAR SUBSCRIPTION TO STAR JOURNAL-DAILY ONLY	21.29
03-24	1083300002	PUEBLO STAR JOURNAL & CHIEFTAIN	03/25/81-03/25/82	1 YEAR SUBSCRIPTION FOR DAILY AND SUNDAY PAPER	558.00
03-24	1083300003	MARLENE ZANETELL	02/13/81-02/14/81	REIMBURSEMENT FOR OFFICIAL EXPENSES-378 MILES @ 24 PER MILE, 2 MEALS, LODGING & REGISTRATION FEE	38.10
03-24	1083300005	MARLENE ZANETELL	03/09/81	REIMBURSEMENT FOR OFFICIAL EXPENSES-POST OFFICE BOX RENT-AND XEROXING	46.00
03-24	1083300007	JOHN CARLO	02/17/81	REIMBURSEMENT FOR OFFICIAL EXPENSES-1,316 MILES @ 24 PER MILE, MEALS & PARKING	152.07
03-24	1083300008	ROCKY MOUNTAIN BANK NOTE CO.	01/25/81-02/24/81	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	32.95
03-24	1083300009	MOUNTAIN BELL	01/25/81-02/24/81	PHONE CALLS RELATING TO OFFICIAL BUSINESS	371.55
03-24	1083300006	C & P TELEPHONE	02/28/81-03/27/81	LONG DISTANCE PHONE SERVICE	3.13
03-30	1086890292	PUEBLO PARTNERS, LTD	02/01/81-02/28/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	152.24
03-30	1086890293	LOCATION #1	03/01/81-03/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	28.20
03-30	1086890294	WEST PROPERTIES INC.	03/01/81-03/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	140.92
03-30	1086890295	VILLAGE CENTER	03/01/81-03/30/81	VILLAGE CENTER LAMAR CO 81002	773.69
03-30	1086890296	MARGARET LOPEZ	03/01/81-03/30/81	801 STATE STREET ALAMOSA CO 81011	423.50
03-31	1091320041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		241.67
03-31	1091330017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		213.00
03-31					75.00
					1,218.94
					280.29
				TOTAL	27,939.31

OFFICE OF THE HON. PETER H KOSTMAYER

OFFICIAL EXPENSES

01-02	1033500046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PHONE BILL - WASHINGTON OFFICE	(107.80)
01-15	1049990001	C & P TELEPHONE	11/01/80-11/30/80	METROLINER - PHILADELPHIA, PA TO WASHINGTON, DC	135.60
01-15	1015860028	PETER H KOSTMAYER	12/4/80	30,000 NEWSLETTERS	122.92
01-24	1023540013	DAVID R RAMAGE	12/22/80	10,000 LETTERS	562.55
01-24	1023540014	DAVID R RAMAGE	12/22/80	LOCAL TELEPHONE SERVICE	580.00
01-24	1027730007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	295.53
01-28	1028710007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	275.72
				TOTAL	1,284.37

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. KEN KRAMER						
OFFICIAL EXPENSES						
01-02	1033500021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	NEWS LETTER	(31.84)	
01-14	1014800013	CANIRELLI CUTTER PRINTING, INC	12/24/80	METERED COPIES	129.95	
01-14	1014800003	SAVIN CORPORATION	10/30/80-11/30/80	CONSTITUENT MEAL	56.68	
01-14	1014800007	CAPITOL HILL CLUB	12/30/80	SUBSCRIPTION	22.29	
01-14	1014800008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	COPY PAPER FOR DISTRICT OFFICE	360.00	
01-14	1014800009	LEWAN & ASSOCIATES	11/26/80	SUBSCRIPTION	83.50	
01-14	1014800010	THE LIMON LEADER	01/01/81-01/01/82	SUBSCRIPTION	8.00	
01-14	1014800012	WASHINGTON POST	01/22/81-01/22/82	SUBSCRIPTION	54.60	
01-14	1014800004	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE	65.17	
01-14	1014800005	MOUNTAIN BELL	12/07/80-01/06/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	221.59	
01-14	1014800002	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL OF TERMINAL COUPLER & FORM TRACTOR	180.00	
01-14	1014800006	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	249.11	
01-14	1014800011	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	RENTAL OF COUPLERS AND TERMINALS	182.00	
01-15	1015910015	POSTMASTER	12/11/80	STAMPS	15.00	
01-27	1027400015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	205.93	
01-28	1028600019	RUTH M ECK	12/01/80-12/31/80	IN DISTRICT TRAVEL 264 MILES @ 24c PER MILE	63.36	
01-28	1028800021	BARBARA UNRATH	12/01/80-12/31/80	IN DISTRICT TRAVEL - 444 MI @ 24c PER MI	106.56	
01-28	1028800022	BARBARA UNRATH	12/16/80	PARKING WHILE ON OFFICIAL BUSINESS	4.00	
01-28	1028800023	MARIAN CARTER	12/01/80-12/31/80	IN DISTRICT TRAVEL 520 MILES @ 24c PER MILE	124.80	
01-28	1028800024	MARIAN CARTER	12/05/80	PARKING WHILE ON OFFICIAL BUSINESS	2.00	
01-28	1028640015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	206.12	
01-28	1028600020	FIRST VIRGINIA BANK	12/23/80-12/28/80	ROUND TRIP AIR FARE TO DISTRICT - WASHINGTON-COLO SPRINGS	520.00	
01-30	1029800020	COMMERCIAL REALTY	01/01/81-01/30/81	1520 N UNION COLORADO SPRINGS CO 80909	600.00	
01-30	1029890270	UNION EXCHANGE SHOPPING CTR	01/01/81-01/30/81	UNION EXCHANGE BLDG DENVER CO 80237	465.00	
01-31	1033730010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,232.68	
01-31	1033470017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,964.79	
02-11	1042710020	DENVER POST INC	01/16/81-01/16/82	SUBSCRIPTION FOR DISTRICT OFFICE	108.00	
02-11	1042710021	GAZETTE TELEGRAPH	02/01/81-02/01/82	SUBSCRIPTION FOR DISTRICT OFFICE	36.00	
02-11	1042710022	COLORADO SPRINGS SUN	01/31/81-01/31/82	SUBSCRIPTION FOR DISTRICT OFFICE	24.00	
02-11	1042800001	GAZETTE TELEGRAPH	01/20/81-01/20/82	SUBSCRIPTION	60.00	
02-11	1042800002	ROCKY MOUNTAIN NEWS	02/01/81-02/01/82	SUBSCRIPTION	96.00	
02-11	1042710014	AMERICAN ENTERPRISE INSTITUTE	12/11/80-12/11/81	SUBSCRIPTION	12.00	
02-11	1042710015	THE DENVER POST	01/01/81-01/01/82	SUBSCRIPTION	54.00	
02-11	1042710023	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FOR 1981	75.00	
02-11	1042710026	SAVIN CORPORATION	11/30/80-12/30/80	METERED COPIES	33.99	
02-11	1042710027	CAPITOL HILL CLUB	12/30/80	CONSTITUENT MEAL	6.68	
02-11	1042710029	INDEPENDENT NEWSPAPER	01/13/81	SUBSCRIPTION	20.50	
02-11	1042800003	STANDARD COFFEE SERVICE	11/22/80-12/21/80	COFFEE FOR CONSTITUENTS	52.75	
02-11	1042710013	MOUNTAIN BELL	12/18/80	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	165.52	
02-11	1042710017	GSA, OAD, FINANCE DIVISION	01/01/81-02/06/82	PHONE SERVICE IN DISTRICT OFFICES	82.53	
02-11	1042710018	MOUNTAIN BELL	12/01/80-12/31/80	TELEGRAMS	217.46	
02-11	1042710028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	12.30	
02-11	1042800004	AURORA TELEPHONE ANSWERING	01/01/81-01/31/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	45.00	
02-11	1042800005	TELEPHONE ANSWERING BUREAU	01/01/81-01/31/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	47.00	

02-11	1042710025	MARIAN CARTER	12/15/80-12/19/80	R/T AIRFARE FROM DISTRICT (COLORADO SPRINGS) TO WASHINGTON	520.00
02-11	1042710016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE	127.46
02-11	1042710024	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE	870.62
02-12	1042710019	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF TERMINAL, COUPLER & FORM	180.00
02-23	1054710006	KEN KRAMER	01/28/80	PARKING WHILE ON OFFICIAL BUSINESS	3.00
02-23	1054710005	FIRST VIRGINIA BANK	01/23/81-01/25/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	95.28
02-23	1054760005	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/81	CONSTITUENT MEAL	4.60
02-23	1054760004	C & P TELEPHONE	12/01/80-12/31/80	PHONE SERVICE	15.80
02-23	1054710008	KEN KRAMER	12/23/80-12/28/80	R/T TRANSPORTATION TO AIRPORT WASHINGTON-DULLES WASHINGTON 74 MILES AT 24¢ PER MILE	17.76
02-23	1054710009	KEN KRAMER	01/23/81	ONE-WAY AIRFARE TO DISTRICT - WASHINGTON, DC - DENVER	8.88
02-23	1054760001	FIRST VIRGINIA BANK	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-23	1054710007	DIALCOM, INCORPORATED	01/01/81-01/31/81	RENTAL OF TERMINALS, COUPLERS	182.00
02-23	1054760003	ALANTHUS DATA COMMUNICATIONS CORP.	01/18/81	PHONE SERVICE FOR DISTRICT OFFICES	82.53
02-23	1054710004	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	1520 N UNION COLORADO SPRINGS CO 80909	1,282.38
02-28	1061610045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	UNION EXCHANGE BLDG DENVER CO 80237	600.00
02-28	1061610043	COMMERCIAL REALTY	02/01/81	STAMPS	719.01
02-28	1058890277	UNION EXCHANGE SHOPPING CTR	02/01/81-02/28/81	SUBSCRIPTION	15.00
02-28	1061600041	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICE FORMS - OFFSET	100.00
02-28	1064810024	POSTMASTER	02/01/81-02/01/82	CONGRESSIONAL RECORD REPRINT	158.01
03-06	1065300017	EVANS NOVAK POLITICAL REPORT	02/09/81	CONSTITUENTS MEALS	30.58
03-06	1065300012	COPIES, LTD.	02/04/81	PARKING WHILE ON OFFICIAL BUSINESS	40.84
03-06	1065300013	CANTRELL/CUTTER PRINTING, INC.	02/05/81	ANNUAL DUES	2.75
03-06	1065300014	CAPITOL HILL CLUB	02/02/81	SUBSCRIPTION	150.00
03-06	1065300015	KEN KRAMER	01/05/81-01/05/82	METERED COPIES	10.00
03-06	1065300016	KEN KRAMER	05/21/80-05/21/81	IN-DISTRICT TRAVEL - 250 MI. @ 24 PER MI.	85.19
03-06	1065300021	REPUBLICAN STUDY COMMITTEE	12/30/80-01/30/81	RE-INBURSE FOR OFFICE SUPPLIES	60.00
03-06	1065300022	DOUGLAS COUNTY NEWS PRESS	01/22/81	IN-DISTRICT TRAVEL - 137 MI. @ 24 PER MI.	3.83
03-06	1065300023	SAVIN CORPORATION	01/29/81	IN-DISTRICT TRAVEL - 750 MI. AT 24¢ PER MI.	32.88
03-06	1065300024	BARBARA UNRAITH	02/06/81-02/16/81	R/T TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI AT 24¢ PER MI.	180.00
03-06	1065300026	RUTH M ECK	02/06/81-02/16/81	IN-DISTRICT TRAVEL 625 MI AT 24 PER MILE	17.76
03-06	1065720007	KEN KRAMER	01/05/81-01/31/81	REINBURSE FOR REFRESHMENTS FOR PRESS CONFERENCE	150.00
03-06	1065950013	MARIAN CARTER	01/24/81	PARKING WHILE ON OFFICIAL BUSINESS	4.80
03-06	1065950014	MARIAN CARTER	01/26/81	PARKING WHILE ON OFFICIAL BUSINESS	1.50
03-06	1065950015	MARIAN CARTER	01/15/81	IN-DISTRICT TRAVEL - 92.2 MI AT 24 PER MILE	3.60
03-06	1065950017	SALLY MOUNIER	02/01/81-02/28/81	SERVICES	47.00
03-06	1065950018	MARIAN FAIRBANK	02/01/81-02/28/81	SERVICES FOR DISTRICT OFFICE	45.00
03-06	1065300019	TELEPHONE ANSWERING BUREAU	12/22/80-01/21/81	R/T AIR TRANSPORTATION TO DISTRICT, WASHINGTON TO DENVER TO WASHINGTON FOR MEMBER	150.27
03-06	1065300020	AURORA TELEPHONE ANSWERING	02/06/81-02/16/81	LOCAL TELEPHONE SERVICE	549.00
03-06	1065700020	MOUNTAIN BELL	01/01/81-01/31/81	SUBSCRIPTION	204.06
03-11	1070400016	FIRST VIRGINIA BANK	02/25/81-02/22/82	SUBSCRIPTION	30.00
03-25	1084320011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/25/81-02/22/82	SUBSCRIPTION	30.00
03-25	1084320012	AIR FORCE TIMES	02/25/81-02/22/82	SUBSCRIPTION	30.00
03-25	1084320013	NAVY TIMES	01/28/81	PHOTO FOR NEWSLETTER	15.00
03-25	1084320014	ARMY TIMES PUBLISHING CO	02/21/81	PARKING IN CONNECTION WITH TRIP TO DISTRICT	3.60
03-25	1084320007	DENVER POST	02/21/81	MEAL IN CONNECTION WITH TRIP TO DISTRICT-KEN KRAMER	2.10
03-25	1084320031	KEN KRAMER	03/07/81-03/10/81	LODGING IN CONNECTION WITH TRIP TO DISTRICT-KEN KRAMER	43.00
03-25	1084320032	FIRST VIRGINIA BANK	03/07/81-03/10/81	REIMB FOR PARKING	8.00
+03-25	1084840003	LELAND MODESITT	03/01/81-03/31/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT (LELAND MODESITT, STAFF)	114.22
03-25	1084840002	AVIS RENT A CAR SYSTEM, INC.	03/01/81-03/31/81	GAS IN CONNECTION WITH TRIP TO DISTRICT (LELAND MODESITT, STAFF)	14.40
03-25	1084840004	AMOCO	03/01/81-03/31/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	45.00
03-25	1084320003	AURORA TELEPHONE ANSWERING	02/20/81-02/22/81	ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER WASHINGTON-KEN KRAMER	508.00
03-25	1084320030	FIRST VIRGINIA BANK			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. KEN KRAMER—Continued					
03-25	1084840005	KEN KRAMER	02/20/81-02/22/81	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION QIRH REIP RO SIAREIXR, 74 MILES @ 24¢ PER MILE	17.76
03-25	1084840006	FIRST VIRGINIA BANK	03/06/81	TRANSPORTATION TO DISTRICT (MEMBER) WASHINGTON-DENVER	267.00
03-25	1084840008	KEN KRAMER	03/06/81	TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT, 37 MILES @ 24¢ PER MILE	8.88
03-25	1084840001	FIRST VIRGINIA BANK	03/07/81-03/10/81	ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER-WASHINGTON (LELAND MODESITT, STAFF)	534.00
03-25	1084840007	FIRST VIRGINIA BANK	03/06/81-03/08/81	ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER-WASHINGTON (PETER MORGRET, STAFF)	534.00
03-25	1084840009	PETER MORGRET	03/06/81-03/08/81	ROUND TRIP TRANSPORTATION TO AIRPORT, 37 MILES @ 24¢ PER MILE	8.88
03-25	1084320002	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	507.39
03-25	1084320009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-25	1084320008	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR EL PASO AND ARAPAHOE DISTRICT OFFICES	82.54
03-26	1085300026	THE AURORA SUN	02/17/81-02/17/82	SUBSCRIPTION	7.00
03-26	1085300027	THE TRI LAKES TRIBUNE	04/01/81-04/01/82	SUBSCRIPTION	7.00
03-26	1085300028	BURLINGTON RECORD	03/01/81-03/01/82	SUBSCRIPTION	12.00
03-26	1085300012	MARIAN FARBAK	02/01/81-02/28/81	IN-DISTRICT TRAVEL 48 MI @ 24 PER MI	11.52
03-26	1085300013	BARBARA UNRAH	02/01/81-02/28/81	IN-DISTRICT TRAVEL 256 MI @ 24 A MILE	61.44
03-26	1085300014	MARIAN CARTER	02/01/81-02/28/81	PARKING WHILE ON OFFICIAL BUSINESS	166.08
03-26	1085300015	MARIAN CARTER	02/01/81-02/28/81	REIMBURSEMENT FOR OFFICE SUPPLIES (BUSINESS CARDS)	7.50
03-26	1085300016	MARIAN CARTER	02/09/81	C.O. BINDERS	25.62
03-26	1085300017	CONGRESSIONAL QUARTERLY INC	01/15/81	DUES-1981	25.50
03-26	1085300018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	STATIONERY & ENVELOPES	68.70
03-26	1085300019	THOMAS J LANKFORD	01/16/81	STATIONERY & ENVELOPES	15.00
03-26	1085300020	KEN KRAMER	02/26/81-03/12/81	CONSTITUENT MEALS	38.14
03-26	1085300029	STANDARD COFFEE SERVICE	02/10/81-03/10/81	CONSTITUENT COFFEE	47.00
03-26	1085300021	TELEPHONE ANSWERING BUREAU	03/01/81-03/31/81	SERVICE	149.99
03-26	1085300022	MOUNTAIN BELL	01/22/81-02/21/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	220.82
03-26	1085300025	MOUNTAIN BELL	02/07/81-03/06/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	17.76
03-26	1085300030	LELAND MODESITT	03/07/81-03/10/81	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI @ 24 PER MI	16.71
03-26	1085300024	C & P TELEPHONE	01/01/81-01/31/81	SERVICE	19.80
03-26	1085300023	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/30/81	1520 N UNION COLORADO SPRINGS CO 80909	600.00
03-30	1086890297	COMMERCIAL REALTY	03/01/81-03/30/81	UNION EXCHANGE BLDG DENVER CO 80237	500.00
03-30	1086890298	UNION EXCHANGE SHOPPING CTR	03/01/81-03/31/81		1,451.25
03-31	1091320042	(EQUIPMENT ALLOWANCE CHARGED)			1,500.12
03-31	1091330041	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					25,303.15

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

01-12	1012660001	NUCLEAR FUEL SERVICES, INC.	10/01/80	MEMBER'S TRAVEL BY AIRPLANE FROM WASHINGTON, D.C. TO BUFFALO, NY ONE WAY	91.00
01-13	1013460012	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	96.00
01-13	1013460013	HUDSON'S DIRECTORY	01/01/81-01/01/82	SUBSCRIPTION TO HUDSON'S WASH. DIRECTORY	60.00
01-13	1013460014	UNION-SUN AND JOURNAL	01/15/81-01/15/82	SUBSCRIPTION TO OFFICIAL USE	54.00
01-13	1013460015	EDITOR & PUBLISHER	01/26/81-01/26/82	1 YEAR SUBSCRIPTION FOR OFFICIAL USE	25.00
01-13	1013460016	THE JOURNAL-REGISTER	01/17/81-01/16/82	1 YEAR SUBSCRIPTION FOR OFFICIAL USE	44.00

1013460017	01-13	JOHN J LAFALCE	09/01/80-09/30/80	REIMBURSEMENT FOR LEASED CAR, MAINTENANCE AND GAS FOR OFFICIAL USE	295.47
1013460018	01-13	JOHN J LAFALCE	09/01/80-08/31/80	REIMBURSEMENT FOR LEASED CAR, MAINTENANCE AND GAS FOR OFFICIAL USE	401.62
1013460019	01-13	NATIONAL JOURNAL REPORTS	12/06/80-12/06/81	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL, W/BINDERS	439.00
1013460020	01-13	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
1013460021	01-13	FINANCIER	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO FINANCIER	60.00
1013460022	01-13	JOHN J LAFALCE	12/24/80-12/24/81	REIMBURSEMENT FOR SUBSCRIPTION TO TONAWANDA NEWS FOR ONE YEAR FOR OFFICIAL USE	57.20
1013460023	01-13	SAVIN CORPORATION	10/30/80-11/30/80	METER USAGE CHARGES ON COPIER	27.53
1013460024	01-13	BENCHMARK SYSTEMS	12/16/80	ONE DAY SUBSCRIPTION FOR OFFICIAL USE	90.60
1013460025	01-13	BUFFALO EVENING NEWS	12/21/80-12/20/81	REIMBURSEMENT FOR LEASED CAR, MAINTENANCE & GAS	319.65
1013460026	01-13	JOHN J LAFALCE	12/23/80-12/23/81	1 YEAR SUBSCRIPTION TO WEST NEW YORK CATHOLIC, FOR OFFICIAL USE	10.00
1013460027	01-13	OUR SUNDAY VISITOR	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	12.00
1013460028	01-13	BUFFALO JEWISH REVIEW	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	67.60
1013460029	01-13	BUFFALO EVENING NEWS	01/10/81-01/10/82	DUPLICATING SERVICES	176.00
1013460030	01-13	DAVID R RAMAGE	12/31/80	STAFF MEMBER'S REIMBURSEMENT FOR IMMIGRATION SEMINAR LUNCHEON COST	7.25
1014500005	01-14	REBEKAH MUSCOCOREIL	11/25/80	STAFF MEMBER'S REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	2.78
1014500006	01-14	REBEKAH MUSCOCOREIL	10/03/80-11/11/80	REIMBURSEMENT FOR AUTO LEASE, GAS, & MAINTENANCE	361.10
1014500007	01-14	JOHN J LAFALCE	11/01/80-11/30/80	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICE, FOR OFFICIAL USE	19.50
1014500008	01-14	JOHN J LAFALCE	12/04/80	1 YEAR SUBSCRIPTION TO COURIER EXPRESS FOR OFFICIAL USE	78.00
1014500009	01-14	COURIER EXPRESS	12/29/80-12/27/81	1 YEAR SUBSCRIPTION TO UNIONS AND JOURNAL	43.00
1014500010	01-14	UNION-SUN AND JOURNAL	12/03/80-12/03/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	28.38
1014500011	01-14	C & P TELEPHONE	11/01/80-11/30/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM D.C. TO BUFFALO, NY AND RETURN W/ ADDITIONAL \$20 IN TAXI FARE	126.00
1014500014	01-14	JOHN J LAFALCE	12/12/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE, FROM BUFFALO, NY, TO WASHINGTON, DC, PLUS TAXI FARES	106.00
1016620030	01-16	JOHN J LAFALCE	12/16/80	BUSINESS BREAKFAST MEETING WITH EXECUTIVE DIRECTOR, ERIE COUNTY (NY) INDUSTRIAL DEVELOPMENT AGENCY	7.00
1016620005	01-16	JOHN J LAFALCE	12/15/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO BUFFALO, NY (ONE WAY)	96.00
1027730010	01-27	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	245.84
1028710010	01-28	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	245.98
1033730011	01-31	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE MONTH'S PURCHASE OF BUFFALO EVENING NEWS FOR OFFICIAL USE	1,276.25
1031420028	01-31	MICHAEL DURAK	12/01/80-12/31/80	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	340
1031420025	01-31	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	303.71
1031420026	01-31	GSA, OAD, FINANCE DIVISION	12/18/80	TELEGRAPH SERVICES FOR OFFICIAL USE	50.74
1031420029	01-31	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	COMPUTER SERVICES	16.50
1031420027	01-31	(STATIONARY ALLOWANCE CHARGED)	12/01/80-12/31/80	AUTOMOBILE LEASE, GAS & MAINTENANCE FOR OFFICIAL USE	990.00
1037720013	02-06	JOHN J LAFALCE	12/01/80-12/31/80	REIMBURSEMENT FOR AUTO LEASE GAS, & MAINTENANCE	522.15
1054760006	02-23	ENVIRONMENTAL STUDY GROUP	01/05/81-01/31/81	97TH CONGRESS DUES	404.36
1054760007	02-23	JOHN J LAFALCE	01/05/81-12/31/81	ONE MONTH SUBSCRIPTION TO WASHINGTON STAR	388.63
1054760008	02-23	SAVIN CORPORATION	11/30/80-12/30/80	COPIER OVERCHARGE	75.00
1054760012	02-23	DAVID PHOTO SERVICE, INC.	01/05/81-12/31/81	PHOTOGRAPHIC SERVICES, FOR OFFICIAL USE	4.00
1054760013	02-23	LYNNE COLE	07/01/80-07/31/80	REIMBURSEMENT FOR VARIOUS NEWSPAPER PURCHASES, FOR OFFICIAL USE	28.65
1054760014	02-23	C & P TELEPHONE	08/16/80-11/16/80	REIMBURSEMENT FOR VARIOUS NEWSPAPER PURCHASES, FOR OFFICIAL USE	8.79
1054760015	02-23	NEW YORK TELEPHONE	08/16/80-11/16/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	20.30
1054760016	02-23	JOHN J LAFALCE	12/01/80-12/31/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	30.63
1054760017	02-23	JOHN J LAFALCE	12/22/80-01/21/81	TVL BY COMMERCIAL AIRLINE, FROM BUFFALO, NY TO WASHINGTON, DC WITH TAXI FARES	94.27
1054760018	02-23	(EQUIPMENT ALLOWANCE CHARGED)	01/05/81	TVL BY COMMERCIAL AIRLINE, FROM WASHINGTON, DC TO BUFFALO, NY & RETURN - TAXI FARES	106.00
1061600018	02-28	BARBARA M. HERBST	01/20/81-01/26/81	STAFF MEMBER'S REIMB FOR PURCHASE OF OFFICE PLANT AND CONTAINER	135.00
1062800002	03-04	DAVID R RAMAGE	02/01/81-02/28/81	190,000 NEWSLETTERS	1,284.12
1062800015	03-04	DAVID R RAMAGE	02/09/81	5,000 CALENDAR CARDS	1,324.46
1063800001	03-04	COURIER EXPRESS	12/31/80	SUBSCRIPTION TO JOURNAL-REGISTER	2,501.75
1063620020	03-04	THE JOURNAL-REGISTER	02/09/81-05/10/81	SUBSCRIPTION TO THE JOURNAL-REGISTER	94.00
1063620021	03-04	CONGRESSIONAL QUARTERLY INC	02/09/81-02/08/82	BALANCE OF PAYMENT FOR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	19.50
1063620022	03-04	THE NEW YORK TIMES SALES, INC.	04/01/81-12/31/81	SUBSCRIPTION, NEW YORK TIMES, FOR OFFICIAL USE	44.00
1063620023	03-04		01/05/81-04/05/81		7.50
					39.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(S.) Amount
OFFICE OF THE HON. JOHN J LAFALCE—Continued					
03-04	1063620024	THE JOURNAL-REGISTER	01/17/81-01/16/82	SUBSCRIPTION TO THE JOURNAL REGISTER, FOR BUFFALO OFFICE USE.	44.00
03-04	1063620025	COURIER EXPRESS	01/25/81-01/25/82	SUBSCRIPTION TO COURIER EXPRESS FOR OFFICIAL USE	44.20
03-04	1063620027	WASHINGTON POST	02/26/81-02/26/82	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST, FOR OFFICIAL USE	54.60
03-04	1063800003	BEE PUBLICATION, INC	01/05/81-01/05/82	SUBSCRIPTION TO AMHERST BEE FOR BUFFALO DISTRICT OFFICE	12.00
03-04	1063800004	BEE PUBLICATION, INC	02/01/81-02/01/82	SUBSCRIPTION TO AMHERST BEE FOR WASHINGTON OFFICE	20.00
03-04	1062800032	BENCHMARK SYSTEMS	12/30/80	RIBBONS FOR COMPUTER EQUIPMENT	1,000.00
03-04	1063620011	JOHN J LAFALCE	01/05/81	MEMBER'S REIMBURSEMENT FOR TAXI FARE FROM BUFFALO INTERNATIONAL AIRPORT (NY) TO BUFFALO DIST OFFICE	13.00
03-04	1063620014	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	1,200.00
03-04	1063620015	SAVIN CORPORATION	12/30/80-01/30/81	COPIER OVERCHARGE	10.37
03-04	1063620026	JOHN J LAFALCE	01/26/81	REIMBURSEMENT FOR PURCHASE OF R.L. POLK DIRECTORY FOR OFFICIAL USE	129.00
03-04	1063620028	DAVID F RAMAGE	01/26/81	1,000 BUCK SLIPS	36.50
03-04	1063800005	CONGRESSMAN TED WEISS TREASURER	01/05/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	160.00
03-04	1063620012	NEW YORK TELEPHONE	01/22/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	93.11
03-04	1063620013	JOHN J LAFALCE	01/27/81-01/28/81	MEMBER'S TRAVEL, BY COMMERCIAL AIRLINE, FM WASH. D.C. TO BUFFALO, NY AND RETURN, TAXI FARES	135.00
03-04	1063620016	JOHN J LAFALCE	02/05/81-02/09/81	MEMBER'S TRAVEL, BY COMMERCIAL AIRLINE, FM WASH. D.C. TO BUFFALO, NY & RTN, TAXI FARES	145.00
03-04	1063620018	JOHN J LAFALCE	01/29/81-02/02/81	MEMBER'S TRAVEL, BY COMMERCIAL AIR FM WASH. D.C. TO BUFFALO, NY & RTN, TAXI FARES	135.00
03-04	1063620019	JOHN J LAFALCE	01/06/81-01/19/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE, FM WASH. D.C. TO BUFFALO, NY & RTN W/TAXI FARES.	145.00
03-04	1063620009	MARVA DATA INC	02/01/81 02/28/81	COMPUTER SERVICES	80.00
03-04	1063620010	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.19
03-04	1063620017	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	225.00
03-05	1064700008	BEE PUBLICATION, INC	01/05/81-12/31/81	1 YEAR SUBSCRIPTION TO CLARENCE BEE FOR OFFICIAL USE	10.00
03-05	1064700009	MICHAEL DURAK	01/05/81-01/31/81	ONE MONTH PURCHASE OF BUFFALO EVENING NEWS, FOR OFFICIAL USE	8.40
03-05	1064700010	JOHN J LAFALCE	02/01/81-02/28/81	ONE MONTH SUBSCRIPTION TO WASHINGTON STAR	4.00
03-05	1064700005	JOHN J LAFALCE	01/05/81-01/31/81	BUSINESS LUNCH W/PRESIDENT OF LOVE CANAL HOMEOWNERS ASSN., LOIS GIBBS	11.20
03-05	1064700006	MARVA DATA INC	01/01/81-01/31/81	COMPUTER SERVICES	80.00
03-05	1064700011	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICES	997.25
03-11	1070910026	MICHAEL DURAK	02/01/81-02/28/81	SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR OFFICIAL USE	30.60
03-11	1070910025	JOHN J LAFALCE	02/01/81-02/28/81	AUTO LEASE GAS & MAINTENANCE	8.00
03-11	1070910022	JOHN J LAFALCE	02/19/81-02/23/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN, TAXI FARE	409.87
03-11	1070910023	JOHN J LAFALCE	02/12/81-02/17/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN	135.00
03-11	1070910024	JOHN J LAFALCE	02/26/81-03/02/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BAUFFALO, NY AND RETURN AND TAXI FARE	135.00
03-11	1070450006	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	243.07
03-19	1078420012	DAVID F RAMAGE	02/13/81	TOWN MEETING SCHEDULES	385.00
03-19	1078420013	DAVID F RAMAGE	02/20/81	CONSTITUENT CONTACT CARDS	57.50
03-19	1078420025	DAVID F RAMAGE	02/20/81	TOWN MEETING CARDS	538.60
03-19	1078420011	LEADER PUBLISHING CO	03/05/81	SUBSCRIPTION TO WASHINGTON TOPICS	12.00
03-19	1078420016	JOHN J LAFALCE	02/17/81-02/17/82	SUBSCRIPTION TO WASHINGTON STAR	4.00
03-19	1078420018	OFFICE OF COMMUNICATIONS	02/23/81	1982 CATHOLIC DIRECTORIES	17.50
03-19	1078420019	JOHN J LAFALCE	02/24/81	PARLIAMENTARY ECONOMIC ISSUES	3.45
03-19	1078420023	JOHN J LAFALCE	02/24/81	SUBSCRIPTION TO CONSUMER REPORTS	12.00
03-19	1078420029	R. L. POLK & COMPANY	02/26/81	MEDINA, NY DIRECTORY	67.00

03-19	1078420017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	MEMBERSHIP DUES	150.00
03-19	1078420022	MARK NORMAN	03/09/81	STAFF MEMBER REIMBURSEMENT FOR PURCHASE OF TAPE RECORDER CORD	25.01
03-19	1078420027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	13.00
03-19	1078420020	NEW YORK TELEPHONE	01/05/81-12/31/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	135.67
03-19	1078420021	JOHN J LAFACNE	03/05/81-03/09/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY & RETURN, TAXI FARES.	180.00
03-19	1078420021	MARVA DATA INC	03/01/81-03/31/81	COMPUTER SERVICES	1,010.20
03-19	1078420026	DMC	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	227.03
03-19	1078420028	C & P TELEPHONE	02/01/81-01/31/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	227.43
03-19	1078420014	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.19
03-19	1078420015	USA, OAD, FINANCE DIVISION	01/01/81-03/31/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	3,036.00
03-25	1053440016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BUFFALO NY 00000	1,995.00
03-25	1053440017	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	NIAGARA FALLS NY 00000	1,284.12
03-31	1091320043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		677.50
03-31	1091330018	(STATIONERY ALLOWANCE CHARGED)		TOTAL	29,599.01

OFFICE OF THE HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

01-02	1033500047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	382.52
01-02	1091640046	(STATIONERY ALLOWANCE CHARGED)	01/02/81	WASHINGTON OFFICE TELEPHONE SERVICE	(82.45)
01-14	1014820021	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	59.00
01-15	1015860029	C & P TELEPHONE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	24.62
01-27	1027730011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	229.93
01-28	1028710031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	230.15
01-30	1029890272	THE SANTA BARBARA TRUST FOR	01/01/81-01/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	375.00
01-30	1029890273	EASTERN GLOBAL CORP	01/01/81-01/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	523.80
01-30	1029890274	COUNTY OF SAN LUIS OBISPO	01/01/81-01/30/81		50.00
01-31	1033730012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		875.11
01-31	1033470018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	NAME PLATE	64.99
02-08	1038410007	THOMAS J LANKFORD	01/15/80	OFFICIAL RECORDING SERVICES	6.00
02-18	1049620005	HOUSE RECORDING STUDIO	01/03/81-01/31/81	NEWSPAPER SUBSCRIPTION	72.00
02-19	1050500353	TELEGRAM TRIBUNE	02/15/81-02/15/82	PRINTING SERVICES	15.75
02-23	1054760017	THOMAS J LANKFORD	12/16/80	WESTERN UNION CHARGES	4,572.60
02-23	1054760018	PACIFIC TELEPHONE COMPANY	12/16/80	DISTRICT OFFICE TELEPHONE SERVICE	45.17
02-23	1054760019	PACIFIC TELEPHONE COMPANY OF CALIFORNIA	12/29/80-01/21/81	DISTRICT OFFICE TELEPHONE SERVICE	49.37
02-23	1054760020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/25/81-02/21/81	DISTRICT OFFICE TELEPHONE SERVICE	80.28
02-23	1054760021	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	73.71
02-23	1054760022	PACIFIC TELEPHONE	12/08/80	DISTRICT OFFICE TELEPHONE SERVICE	61.00
02-23	1054760023	PACIFIC TELEPHONE	01/08/80	DISTRICT OFFICE TELEPHONE SERVICE	16.40
02-24	1055630004	VELURA COUNTY STAR FREE PRESS	01/13/81-01/13/82	NEWSPAPER SUBSCRIPTION	16.80
02-24	1055630005	COMPTON KEY NEWS	01/25/81-01/25/82	NEWSPAPER SUBSCRIPTION	63.00
02-24	1055630006	CAMPBELL HERALD	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION	10.00
02-24	1055630007	CAMPBELL DAILY NEWS	01/24/81-01/24/82	NEWSPAPER SUBSCRIPTION	13.00
02-24	1055630011	ROBERT LAGOMARSINO	12/20/80-12/30/80	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	42.00
02-24	1055630017	GENERAL TELEPHONE COMPANY	01/03/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	64.19
02-24	1055630021	PACIFIC TELEPHONE COMPANY	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE	18.70
02-24	1055630022	PACIFIC TELEPHONE COMPANY	12/14/80	DISTRICT OFFICE TELEPHONE SERVICE	49.12
02-24	1055630023	C & P TELEPHONE	01/14/81	DISTRICT OFFICE TELEPHONE SERVICE	31.07
02-24	1055630028	ROBERT LAGOMARSINO	12/01/80-12/31/80	DATA SERVICE	49.18
02-24	1055630029	HAZELTINE CORPORATION	01/08/81-01/11/81	TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT (OXWARD)-D.C	1,063.00
02-24	1055630030	REPUBLICAN STUDY COMMITTEE	01/01/81-01/31/81	RENTAL EQUIPMENT	60.00
02-26	1057830024	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-12/31/81	DUES FOR A LEGISLATIVE SUPPORT ORGANIZATION	150.00
02-28	1061600045		02/01/81-02/28/81		876.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued					
02-28	1058890279	THE SANTA BARBARA TRUST FOR	02/01/81	HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	375.00
02-28	1058890280	EASTERN GLOBAL CORP	02/01/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
02-28	1058890281	COUNTY OF SAN LUIS OBISPO	02/01/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
02-28	1061600042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		490.24
03-04	1062410001	ENVIRONMENTAL STUDY GROUP	01/30/81-12/31/81	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	75.00
03-04	1062410002	LIFT OFF CORPORATION	12/12/80	SUPPLIES	177.84
03-04	1062410003	PACIFIC TELEPHONE COMPANY	12/19/80	DISTRICT OFFICE TELEPHONE SERVICE	800.74
03-04	1062800017	WESTERN UNION TELEGRAPH COMPANY	01/26/81	WESTERN UNION CHARGES	49.04
03-04	1062800018	ROBERT LAGOMARSINO	01/31/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	11.00
03-06	1065950019	ROBERT LAGOMARSINO	02/12/81	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (OXNARD)	19.55
03-06	1065950018	HAZELTINE CORPORATION	02/01/81-02/28/81	EQUIPMENT RENTAL	1,063.00
03-06	1065950020	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES	60.00
03-11	1070450007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	180.56
03-13	1072120019	HOUSE RECORDING STUDIO	02/26/81	OFFICIAL RECORDING SERVICES	1,128.51
03-13	1072230012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/26/81	DISTRICT OFFICE TELEPHONE SERVICE	70.00
03-13	1072230015	HAZELTINE CORPORATION	02/26/81	DISTRICT OFFICE TELEPHONE SERVICE	45.94
03-13	1072230016	WESTERN UNION TELEGRAPH COMPANY	02/28/81	RENTAL EQUIPMENT	75.52
03-13	1072230017	GSA, OAD, FINANCE DIVISION	02/28/81	WESTERN UNION SERVICES	60.00
03-19	1078660008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	6.07
03-19	1078660009	PACIFIC TELEPHONE	02/01/81-02/28/81	DISTRICT OFFICE TELEPHONE SERVICE	61.00
03-19	1078660010	MONTGOMERY K WINKLER	02/08/81	DISTRICT OFFICE TELEPHONE SERVICE	40.94
03-19	1078470010	GENERAL MARKETING SYSTEMS	02/14/81	STAFF TRAVEL FROM WASHINGTON, DC TO OXNARD, CA & RETURN	16.80
03-19	1078860007	GSA, OAD, FINANCE DIVISION	02/26/81-03/05/81	COMPUTER SERVICES	34.36
03-19	1078860011	MICHAEL WOOTTON	12/31/80	DISTRICT OFFICE TELEPHONE SERVICE	364.00
03-23	1082410009	C & P TELEPHONE	01/18/81	STAFF TRAVEL BETWEEN LOS ANGELES, CA & WASHINGTON, DC (SURFACE FROM SANTA BARBARA, CA TO LAX & RETURN)	2,161.00
03-23	1082410008	EVANS NOVAK POLITICAL REPORT	02/13/81-02/21/81	DATA SERVICE	61.00
03-25	1083420014	GENERAL SERVICES ADMINISTRATION	02/18/81-02/18/82	SUBSCRIPTION	298.00
03-25	1083440018	GENERAL TELEPHONE CO.	02/18/81-02/18/82	DATA SERVICE	49.27
03-25	1084840010	C & P TELEPHONE	01/01/81-03/31/81	SANTA MARIA CA 00000	100.00
03-25	1084320015	PACIFIC TELEPHONE	03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE COMPANY	618.00
03-26	1086920007	THE SANTA BARBARA TRUST FOR	02/01/81-02/28/81	WASHINGTON OFFICE TELEPHONE SERVICE	38.40
03-30	1086890299	EASTERN GLOBAL CORP	03/08/81	DISTRICT OFFICE TELEPHONE SERVICE	9.93
03-30	1086890300	COUNTY OF SAN LUIS OBISPO	03/01/81-03/30/81	HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	19.33
03-30	1086890301	CITY OF LOMPOC	03/01/81-03/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	375.00
03-30	1086890302	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	523.80
03-31	1091320044	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	100 CMC CENTER PLAZA	50.00
03-31	1091330042		03/01/81-03/31/81		952.76
					313.29
				TOTAL	21,660.86

OFFICE OF THE HON. TOM LANTOS

OFFICIAL EXPENSES

01-31	1033730013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,294.99
01-31	1033470042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	2,726.42
02-18	1049620007	HOUSE RECORDING STUDIO	01/03/81-01/31/81	128.50
02-27	1058500011	SAN MATEO STATIONERS	01/23/81	12.36
02-27	1058500012	ANN B BENNER	01/13/81-01/22/81	150.29
02-27	1058500013	TOM LANTOS	01/25/81	254.00
02-28	1061610046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,187.61
02-28	1058890282	WESTLAKE DEVELOPMENT CO. INC	01/03/81	2,803.33
02-28	1061600019	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,158.95
03-04	1062800030	DAVID R RAMAGE	02/04/81	2,053.50
03-04	1062800020	FOSTER CITY ISLANDER	01/03/81-01/01/82	12.00
03-04	1062800021	SAN FRANCISCO PROGRESS	01/12/81-01/12/82	35.00
03-04	1062800022	HALF MOON BAY REVIEW	01/15/81-01/15/82	6.50
03-04	1062800023	THE WALL STREET JOURNAL	01/20/81-01/20/82	77.00
03-04	1062800024	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	360.00
03-04	1062800025	NATIONAL JOURNAL REPORTS	01/12/81-12/26/81	465.00
03-04	1062800026	BOUTIQUE VILLAGER	01/13/81-01/03/82	5.00
03-04	1062800027	THE MILLBRAE SUN	02/01/81-02/01/82	15.00
03-04	1062800028	CONGRESSIONAL MANAGEMENT FOUNDATION	01/16/81	8.00
03-04	1062800029	XEROX CORPORATION	01/26/81	151.20
03-04	1063800006	ANN B BENNER	01/30/81	18.55
03-04	1063800007	ARTHUR J POLLOCK	01/26/81-01/28/81	34.35
03-04	1062800019	CAROL E THOMPSON	02/09/81	239.00
03-05	1064820001	POSTMASTER	02/11/81	45.00
03-06	1065850006	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	366.66
03-07	1066390018	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	02/06/81-01/03/82	87.00
03-09	1068800008	FEDERAL GOVERNMENT SERVICE TASK FORCE	03/02/81-12/31/81	125.00
03-09	1068800009	CALIFORNIA DEMOCRATIC DELEGATION	02/11/81	300.00
03-09	1068800010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-09	1068800011	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	200.00
03-11	1070660001	THE WALL STREET JOURNAL	02/16/81-01/03/82	26.00
03-11	1070660002	THE NEW YORK TIMES SALES, INC.	01/20/81-01/03/82	77.00
03-11	1070660003	DAVID R RAMAGE	01/07/81-04/06/81	31.50
03-11	1070660014	DAVID R RAMAGE	02/12/81	31.75
03-11	1070660014	CONGRESSWOMEN'S CAUCUS	02/12/81	95.25
03-11	1070660004	IBM	03/02/81-01/03/82	125.00
03-11	1070660005	DEPENDABLE TYPEWRITER CO. INC	02/09/81	171.00
03-11	1070660008	DEPENDABLE TYPEWRITER CO. INC	01/28/81-02/28/81	55.00
03-11	1070660009	DEPENDABLE TYPEWRITER CO. INC	01/18/81-02/18/81	165.00
03-11	1070660010	DEPENDABLE TYPEWRITER CO. INC	02/18/81-03/18/81	165.00
03-11	1070660011	TOM LANTOS	02/20/81	9.25
03-11	1070660012	XEROX CORPORATION	01/14/81	36.28
03-11	1070660015	ALHAMBRA WATER COMPANY	01/31/81-02/28/81	68.78
03-11	1070660016	TOM LANTOS	01/15/81-02/16/81	318.00
03-11	1070660007	TOM LANTOS	02/16/81	209.00
03-11	1070660016	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03-11	1070970023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	74.96
03-13	1077720020	HOUSE RECORDING STUDIO	02/01/81-02/28/81	99.00
03-27	1066390017	THE TIMES	01/14/81-01/03/82	41.25
03-30	1086860001	PENINSULA NEWSPAPERS, INC	03/01/81-01/01/82	70.00
03-30	1086890033	WESTLAKE DEVELOPMENT CO. INC.	03/01/81-03/30/81	1,450.00
01-31	1033730013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,294.99
01-31	1033470042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	2,726.42
02-18	1049620007	HOUSE RECORDING STUDIO	01/03/81-01/31/81	128.50
02-27	1058500011	SAN MATEO STATIONERS	01/23/81	12.36
02-27	1058500012	ANN B BENNER	01/13/81-01/22/81	150.29
02-27	1058500013	TOM LANTOS	01/25/81	254.00
02-28	1061610046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,187.61
02-28	1058890282	WESTLAKE DEVELOPMENT CO. INC	01/03/81	2,803.33
02-28	1061600019	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,158.95
03-04	1062800030	DAVID R RAMAGE	02/04/81	2,053.50
03-04	1062800020	FOSTER CITY ISLANDER	01/03/81-01/01/82	12.00
03-04	1062800021	SAN FRANCISCO PROGRESS	01/12/81-01/12/82	35.00
03-04	1062800022	HALF MOON BAY REVIEW	01/15/81-01/15/82	6.50
03-04	1062800023	THE WALL STREET JOURNAL	01/20/81-01/20/82	77.00
03-04	1062800024	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	360.00
03-04	1062800025	NATIONAL JOURNAL REPORTS	01/12/81-12/26/81	465.00
03-04	1062800026	BOUTIQUE VILLAGER	01/13/81-01/03/82	5.00
03-04	1062800027	THE MILLBRAE SUN	02/01/81-02/01/82	15.00
03-04	1062800028	CONGRESSIONAL MANAGEMENT FOUNDATION	01/16/81	8.00
03-04	1062800029	XEROX CORPORATION	01/26/81	151.20
03-04	1063800006	ANN B BENNER	01/30/81	18.55
03-04	1063800007	ARTHUR J POLLOCK	01/26/81-01/28/81	34.35
03-04	1062800019	CAROL E THOMPSON	02/09/81	239.00
03-05	1064820001	POSTMASTER	02/11/81	45.00
03-06	1065850006	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	366.66
03-07	1066390018	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	02/06/81-01/03/82	87.00
03-09	1068800008	FEDERAL GOVERNMENT SERVICE TASK FORCE	03/02/81-12/31/81	125.00
03-09	1068800009	CALIFORNIA DEMOCRATIC DELEGATION	02/11/81	300.00
03-09	1068800010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-09	1068800011	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	200.00
03-11	1070660001	THE WALL STREET JOURNAL	02/16/81-01/03/82	26.00
03-11	1070660002	THE NEW YORK TIMES SALES, INC.	01/20/81-01/03/82	77.00
03-11	1070660003	DAVID R RAMAGE	01/07/81-04/06/81	31.50
03-11	1070660014	DAVID R RAMAGE	02/12/81	31.75
03-11	1070660014	CONGRESSWOMEN'S CAUCUS	02/12/81	95.25
03-11	1070660004	IBM	03/02/81-01/03/82	125.00
03-11	1070660005	DEPENDABLE TYPEWRITER CO. INC	02/09/81	171.00
03-11	1070660008	DEPENDABLE TYPEWRITER CO. INC	01/28/81-02/28/81	55.00
03-11	1070660009	DEPENDABLE TYPEWRITER CO. INC	01/18/81-02/18/81	165.00
03-11	1070660010	DEPENDABLE TYPEWRITER CO. INC	02/18/81-03/18/81	165.00
03-11	1070660011	TOM LANTOS	02/20/81	9.25
03-11	1070660012	XEROX CORPORATION	01/14/81	36.28
03-11	1070660015	ALHAMBRA WATER COMPANY	01/31/81-02/28/81	68.78
03-11	1070660016	TOM LANTOS	01/15/81-02/16/81	318.00
03-11	1070660007	TOM LANTOS	02/16/81	209.00
03-11	1070660016	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03-11	1070970023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	74.96
03-13	1077720020	HOUSE RECORDING STUDIO	02/01/81-02/28/81	99.00
03-27	1066390017	THE TIMES	01/14/81-01/03/82	41.25
03-30	1086860001	PENINSULA NEWSPAPERS, INC	03/01/81-01/01/82	70.00
03-30	1086890033	WESTLAKE DEVELOPMENT CO. INC.	03/01/81-03/30/81	1,450.00

OFFICIAL RECORDING SERVICES
OFFICE SUPPLIES - INDEX CARDS & OTHER
OFFICE SUPPLIES - STAMP PADS & LEGAL PADS AND OTHER
MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA PAN AM & EASTERN SHUTTLE FROM NYC.

520 EL CAMINO REAL, SAN MATEO, CA

TOWN MEETING CARDS

ONE YEAR SUBSCRIPTION TO THE ISLANDER
ONE YEAR SUBSCRIPTION TO THE SAN FRANCISCO PROGRESS
ONE YEAR SUBSCRIPTION TO HALF MOON BAY REVIEW AND PESCADERO PEBBLE
ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL
ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY
TWO ONE-YEAR SUBSCRIPTIONS TO THE NATIONAL JOURNAL
ONE YEAR SUBSCRIPTION TO THE BOUTIQUE AND VILLAGER
ONE YEAR SUBSCRIPTION TO THE MILLBRAE SUN
ONE COPY EACH OF THE INTERN OWNER'S MANUAL AND THE CMF GUIDEBOOK - THE INTERN
ONE CARTON DRY IMAGER
RIBB FOR PRINTING OF 500 SHEETS CONGRESSIONAL LETTERHEAD
FILM AND PROCESSING OF OFFICIAL PHOTOGRAPHS
OFFICIAL STAFF TRIP FROM SAN FRANCISCO TO WASHINGTON, DC VIA UNITED
POSTAGE STAMPS

LEGISLATIVE RESEARCH SERVICES

ELEVEN-MONTH SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE

MEMBERSHIP DUES, 1ST SESSION

MEMBERSHIP DUES, 1ST QUARTER

ANNUAL MEMBERSHIP DUES

ANNUAL MEMBERSHIP DUES

ONE-YEAR SUBSCRIPTION TO U.S. NEWS AND WORLD REPORT

ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL

THREE-MONTH SUBSCRIPTION TO THE NEW YORK TIMES

RECORD REPRINT, "AMERICAN HELD HOSTAGE"

RECORD REPRINT, "INSPECTORS GENERAL", RECORD REPRINT "PSYCHIATRIC REPRESSION IN SOVIET UNION",

MEMO PAD

ONE-YEAR SUBSCRIPTION TO UPDATE

IBM SUPPLIES

TYPEWRITER RENTAL #70068424

TYPEWRITER RENTAL #70068350, AND #70078525

PRINTING COSTS OF 5,000 PUBLIC DOCUMENT WINDOW ENVELOPES

DEVELOPER

WATER, COFFEE AND REFRIGERATION RENTAL

MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA UNITED

OFFICIAL STAFF TRAVEL, KATHY DRAKE, SAN FRANCISCO TO WASHINGTON, DC VIA UNITED

COMPUTER SERVICES

LOCAL TELEPHONE SERVICE

OFFICIAL RECORDING SERVICES

ONE-YEAR SUBSCRIPTION TO THE SAN MATEO TIMES

TEN-MONTH SUBSCRIPTION TO THE PENINSULA TIMES TRIBUNE

520 EL CAMINO REAL, SAN MATEO, CA

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. TOM LANTOS—Continued					
03-31	1091320045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,013.50
03-31	1091330019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		2,555.55
				TOTAL	22,103.90
OFFICE OF THE HON. DELBERT L LATTI					
OFFICIAL EXPENSES					
01-02	1033500022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(2.64)
01-02	1061510010	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(194.54)
01-02	1091640023	(STATIONERY ALLOWANCE CHARGED)	01/02/81		4.39
01-24	1023550023	MARATHON OIL COMPANY	12/16/80	GASOLINE	10.20
01-24	1023550004	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT TELEPHONE	52.25
01-24	1023550005	DELBERT L LATTI	12/15/80	ONE TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES (US AIR)	108.00
01-24	1023550006	DELBERT L LATTI	12/15/80	ONE TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE ON PRIVATE AUTO	6.00
01-27	1027730012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	218.35
01-28	1028710012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	218.53
01-28	110960001	GENERAL TELEPHONE CO OF OHIO	01/28/81	TELEPHONE BILL 1-7-81 TO 2-7-81	64.55
01-31	1033730014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		853.38
01-31	1033470019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		29.55
01-31	1043400001	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAPH	14.80
02-12	1050650008	DELBERT L LATTI	01/18/81-01/21/81	TURNPIKE TOLLS FOR ONE AUTOMOBILE ROUND TRIP BETWEEN WASHINGTON AND BOWLING GREEN, OHIO	12.20
02-19	1050650011	MARATHON OIL CO	01/19/81	GASOLINE	34.20
02-19	1050650014	C & P TELEPHONE	12/01/80-12/31/81	TELEPHONE BILL	65.83
02-19	1050650009	DELBERT L LATTI	01/29/81-02/02/81	ONE ROUND TRIP ON COMMERCIAL AIRLINES FROM WASHINGTON TO TOLEDO (UNITED, AIR WISCONSIN, FRONTIER, NW)	210.00
02-19	1050650010	DELBERT L LATTI	01/29/81-02/02/81	ONE ROUND TRIP IN PRIVATE AUTO FROM AIRPORT TO RESIDENCE 50 MI AT 24	12.00
02-19	1050650015	DELBERT L LATTI	01/07/81	ONE WAY TRIP ON COMMERCIAL AIRLINES FROM WASHINGTON TO TOLEDO (UNITED, AIR WISCONSIN)	97.00
02-19	1050650016	DELBERT L LATTI	01/07/81	ONE WAY TRIP IN PRIVATE AUTO FROM AIRPORT TO RESIDENCE 25 MI AT 24/MI	6.00
02-19	1050650017	DELBERT L LATTI	01/18/81-01/21/81	ONE ROUND TRIP BY AUTOMOBILE BETWEEN WASHINGTON AND BOWLING GREEN, OHIO 100.8 MI AT 24	241.92
02-19	1050650012	WESTERN UNION TELEGRAPH COMPANY	01/14/81	TELEGRAM	11.00
02-19	1050650013	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL	52.25
02-28	1061610047	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		857.67
02-28	1061600043	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		182.63
03-06	1065950022	GENERAL TELEPHONE CO OF OHIO	02/07/81-03/07/81	TELEPHONE BILL	64.55
03-06	1065950024	DELBERT L LATTI	02/06/81-02/17/81	ONE ROUND TRIP BETWEEN TOLEDO, OH AND WASHINGTON, DC ON COMMERCIAL AIRLINES USAIR, FRONTIER, NORTHWEST	221.00
03-06	1065950025	DELBERT L LATTI	02/06/81-02/17/81	ONE ROUND TRIP BETWEEN AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI TOTAL @ 24	12.00
03-06	1065950023	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE BILL	121.52
03-07	1066550001	MARATHON OIL CO	02/17/81	GASOLINE	21.50
03-07	1066550002	DELBERT L LATTI	02/19/81-02/23/81	ONE ROUNDTRIP BETWEEN TOLEDO, OHIO & WASHINGTON, DC ON COMMERCIAL AIRLINES	210.00
03-07	1066550003	DELBERT L LATTI	02/19/81-02/23/81	ONE ROUNDTRIP IN PRIVATE AUTO FROM AIRPORT TO RESIDENCE - 50 MI @ 24 PER MI	12.00
03-11	1070450008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	216.65
03-16	1075800004	US GOVERNMENT PRINTING OFFICE	03/12/81	TWO INDEXED CONGRESSIONAL DIRECTORIES	17.60
03-19	1078470014	GENERAL TELEPHONE CO OF OHIO	03/07/81-04/07/81	TELEPHONE BILL	65.03

226.00
12.00
62.25
1,726.00
226.00
12.00
122.55
857.67
(2.03)
7,370.41

TOTAL

ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO ON COMMERCIAL AIRLINES (USAIR, FRONTIER, NORTHWEST)
ONE ROUND TRIP BETWEEN AIRPORT & RESIDENCE IN PRIVATE AUTO 50 MI @ .24 PER MILE.
TELEPHONE SERVICE
BOWLING GREEN OH 00000
ONE ROUND TRIP ON COMMERCIAL AIRLINES FROM WASHINGTON TO TOLEDO (USAIR, FRONTIER, NORTHWEST).
ONE ROUND TRIP BY PRIVATE AUTO FROM TOLEDO AIRPORT TO RESIDENCE 50 MILES AT .24 PER MILE.
TELEPHONE BILL
03/05/81-03/09/81
03/05/81-03/09/81
02/18/81
03/12/81-03/16/81
03/12/81-03/16/81
02/01/81-02/28/81
03/01/81-03/31/81
03/01/81-03/31/81

03/05/81-03/09/81
03/05/81-03/09/81
02/18/81
03/12/81-03/16/81
03/12/81-03/16/81
02/01/81-02/28/81
03/01/81-03/31/81
03/01/81-03/31/81

DELBERT L LATTA
DELBERT L LATTA
GSA, OAD, FINANCE DIVISION
GENERAL SERVICES ADMINISTRATION
DELBERT L LATTA
DELBERT L LATTA
C & P TELEPHONE
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
03-19 10784700012
03-19 10784700013
03-19 10784700011
03-25 1083400019
03-25 1084320017
03-25 1084320018
03-31 1091320046
03-31 1091330043

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH

OFFICIAL EXPENSES

(EQUIPMENT ALLOWANCE CHARGED)
CLAUDE BUDDY LEACH
HOUSE RECORDING STUDIO
CLAUDE BUDDY LEACH
CLAUDE BUDDY LEACH
CADD-ZETCO OFFICE SUPPLIES
ENTEX
ALANTHUS DATA COMMUNICATIONS CORP
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
MAURIE WENZINGER
MID-SOUTH FLEET LEASING CORP
REBA JONES
ENTEX
ASSISTANT PUBLIC PRINTER
DAVID R RAMAGE
01-02 1033640034
01-12 1012660006
01-14 1014620030
01-14 1014800023
01-14 1014800024
01-14 1014800025
01-14 1014800026
01-14 1014800027
01-27 1027410012
01-28 1028750002
02-23 1054710011
02-23 1054710012
02-23 1054710013
02-23 1054710014
02-23 1054710015
02-23 1054710016

TRAVEL BY CAR FROM WASHINGTON, D.C. TO LEESVILLE, LA FOR OFFICIAL BUSINESS 1290 MI AT .24
OFFICIAL RECORDING SERVICES
HOTEL ACCOMMODATIONS WHILE TRAVELING TO DISTRICT BY CAR
HOTEL ACCOMMODATIONS WHILE IN SHREVEPORT, LA ON OFFICIAL BUSINESS
BILL FOR SUPPLIES USED BY DISTRICT OFFICE IN SHREVEPORT, LA
GAS BILL FOR SEPTEMBER
BILL FOR VIDEO AND COUPLER FOR COMPUTER IN WASHINGTON OFFICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
REIMBURSEMENT FOR SENDING OFFICIAL MATERIALS TO SHREVEPORT DISTRICT OFFICE BY DELTA DASH
REPAIRS TO MOBILE UNIT
REIMBURSEMENT FOR SUPPLIES BOUGHT BY MISS JONES FOR LEESVILLE DISTRICT OFFICE
GAS BILL FOR LEESVILLE DISTRICT OFFICE
BILL FOR PUBLICATIONS REQUESTED BY THE CONGRESSMAN FOR OFFICIAL USE
PRINTING OF CALENDARS
01/02/81
12/15/80
12/01/80-12/31/80
12/15/80-12/16/80
12/22/80-12/23/80
11/25/80
09/05/80-10/02/80
12/01/80-12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
12/22/80
06/01/80-08/31/80
12/12/80
11/04/80-12/04/80
12/15/80
12/16/80

TOTAL

2,088.74

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
CONGRESSWOMEN'S CAUCUS
SAVAT CORPORATION
HOUSE RECORDING STUDIO
POSTMASTER
WASHINGTON WASHINGTON REVIEW
ROBERTSON WASHINGTON SERVICE
ROBERTSON WASHINGTON SERVICE
GSA OAD, FINANCE DIVISION
GSA OAD, FINANCE DIVISION
NORTHWESTERN BELL TELEPHONE COMPANY
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
FARMERS AND MERCHANTS BLDG CORP
KAHL BLOC
01-02 1033500048
01-02 1061510034
01-02 1091640047
01-11 1099420002
01-11 1099420003
01-11 1099420004
01-14 1014620022
01-15 1015910016
01-24 1023550011
01-24 1023550012
01-24 1023550013
01-24 1023550014
01-24 1023550015
01-24 1023550016
01-24 1023550017
01-24 1023550018
01-24 1023550019
01-24 1023550020
01-24 1023550021
01-24 1023550022
01-24 1023550023
01-24 1023550024
01-24 1023550025
01-24 1023550026
01-24 1023550027
01-24 1023550028
01-24 1023550029
01-24 1023550030
01-24 1023550031
01-24 1023550032
01-24 1023550033
01-24 1023550034
01-24 1023550035
01-24 1023550036
01-24 1023550037
01-24 1023550038
01-24 1023550039
01-24 1023550040
01-24 1023550041
01-24 1023550042
01-24 1023550043
01-24 1023550044
01-24 1023550045
01-24 1023550046
01-24 1023550047
01-24 1023550048
01-24 1023550049
01-24 1023550050
01-24 1023550051
01-24 1023550052
01-24 1023550053
01-24 1023550054
01-24 1023550055
01-24 1023550056
01-24 1023550057
01-24 1023550058
01-24 1023550059
01-24 1023550060
01-24 1023550061
01-24 1023550062
01-24 1023550063
01-24 1023550064
01-24 1023550065
01-24 1023550066
01-24 1023550067
01-24 1023550068
01-24 1023550069
01-24 1023550070
01-24 1023550071
01-24 1023550072
01-24 1023550073
01-24 1023550074
01-24 1023550075
01-24 1023550076
01-24 1023550077
01-24 1023550078
01-24 1023550079
01-24 1023550080
01-24 1023550081
01-24 1023550082
01-24 1023550083
01-24 1023550084
01-24 1023550085
01-24 1023550086
01-24 1023550087
01-24 1023550088
01-24 1023550089
01-24 1023550090
01-24 1023550091
01-24 1023550092
01-24 1023550093
01-24 1023550094
01-24 1023550095
01-24 1023550096
01-24 1023550097
01-24 1023550098
01-24 1023550099
01-24 1023550100
01-24 1023550101
01-24 1023550102
01-24 1023550103
01-24 1023550104
01-24 1023550105
01-24 1023550106
01-24 1023550107
01-24 1023550108
01-24 1023550109
01-24 1023550110
01-24 1023550111
01-24 1023550112
01-24 1023550113
01-24 1023550114
01-24 1023550115
01-24 1023550116
01-24 1023550117
01-24 1023550118
01-24 1023550119
01-24 1023550120
01-24 1023550121
01-24 1023550122
01-24 1023550123
01-24 1023550124
01-24 1023550125
01-24 1023550126
01-24 1023550127
01-24 1023550128
01-24 1023550129
01-24 1023550130
01-24 1023550131
01-24 1023550132
01-24 1023550133
01-24 1023550134
01-24 1023550135
01-24 1023550136
01-24 1023550137
01-24 1023550138
01-24 1023550139
01-24 1023550140
01-24 1023550141
01-24 1023550142
01-24 1023550143
01-24 1023550144
01-24 1023550145
01-24 1023550146
01-24 1023550147
01-24 1023550148
01-24 1023550149
01-24 1023550150
01-24 1023550151
01-24 1023550152
01-24 1023550153
01-24 1023550154
01-24 1023550155
01-24 1023550156
01-24 1023550157
01-24 1023550158
01-24 1023550159
01-24 1023550160
01-24 1023550161
01-24 1023550162
01-24 1023550163
01-24 1023550164
01-24 1023550165
01-24 1023550166
01-24 1023550167
01-24 1023550168
01-24 1023550169
01-24 1023550170
01-24 1023550171
01-24 1023550172
01-24 1023550173
01-24 1023550174
01-24 1023550175
01-24 1023550176
01-24 1023550177
01-24 1023550178
01-24 1023550179
01-24 1023550180
01-24 1023550181
01-24 1023550182
01-24 1023550183
01-24 1023550184
01-24 1023550185
01-24 1023550186
01-24 1023550187
01-24 1023550188
01-24 1023550189
01-24 1023550190
01-24 1023550191
01-24 1023550192
01-24 1023550193
01-24 1023550194
01-24 1023550195
01-24 1023550196
01-24 1023550197
01-24 1023550198
01-24 1023550199
01-24 1023550200
01-24 1023550201
01-24 1023550202
01-24 1023550203
01-24 1023550204
01-24 1023550205
01-24 1023550206
01-24 1023550207
01-24 1023550208
01-24 1023550209
01-24 1023550210
01-24 1023550211
01-24 1023550212
01-24 1023550213
01-24 1023550214
01-24 1023550215
01-24 1023550216
01-24 1023550217
01-24 1023550218
01-24 1023550219
01-24 1023550220
01-24 1023550221
01-24 1023550222
01-24 1023550223
01-24 1023550224
01-24 1023550225
01-24 1023550226
01-24 1023550227
01-24 1023550228
01-24 1023550229
01-24 1023550230
01-24 1023550231
01-24 1023550232
01-24 1023550233
01-24 1023550234
01-24 1023550235
01-24 1023550236
01-24 1023550237
01-24 1023550238
01-24 1023550239
01-24 1023550240
01-24 1023550241
01-24 1023550242
01-24 1023550243
01-24 1023550244
01-24 1023550245
01-24 1023550246
01-24 1023550247
01-24 1023550248
01-24 1023550249
01-24 1023550250
01-24 1023550251
01-24 1023550252
01-24 1023550253
01-24 1023550254
01-24 1023550255
01-24 1023550256
01-24 1023550257
01-24 1023550258
01-24 1023550259
01-24 1023550260
01-24 1023550261
01-24 1023550262
01-24 1023550263
01-24 1023550264
01-24 1023550265
01-24 1023550266
01-24 1023550267
01-24 1023550268
01-24 1023550269
01-24 1023550270
01-24 1023550271
01-24 1023550272
01-24 1023550273
01-24 1023550274
01-24 1023550275
01-24 1023550276
01-24 1023550277
01-24 1023550278
01-24 1023550279
01-24 1023550280
01-24 1023550281
01-24 1023550282
01-24 1023550283
01-24 1023550284
01-24 1023550285
01-24 1023550286
01-24 1023550287
01-24 1023550288
01-24 1023550289
01-24 1023550290
01-24 1023550291
01-24 1023550292
01-24 1023550293
01-24 1023550294
01-24 1023550295
01-24 1023550296
01-24 1023550297
01-24 1023550298
01-24 1023550299
01-24 1023550300
01-24 1023550301
01-24 1023550302
01-24 1023550303
01-24 1023550304
01-24 1023550305
01-24 1023550306
01-24 1023550307
01-24 1023550308
01-24 1023550309
01-24 1023550310
01-24 1023550311
01-24 1023550312
01-24 1023550313
01-24 1023550314
01-24 1023550315
01-24 1023550316
01-24 1023550317
01-24 1023550318
01-24 1023550319
01-24 1023550320
01-24 1023550321
01-24 1023550322
01-24 1023550323
01-24 1023550324
01-24 1023550325
01-24 1023550326
01-24 1023550327
01-24 1023550328
01-24 1023550329
01-24 1023550330
01-24 1023550331
01-24 1023550332
01-24 1023550333
01-24 1023550334
01-24 1023550335
01-24 1023550336
01-24 1023550337
01-24 1023550338
01-24 1023550339
01-24 1023550340
01-24 1023550341
01-24 1023550342
01-24 1023550343
01-24 1023550344
01-24 1023550345
01-24 1023550346
01-24 1023550347
01-24 1023550348
01-24 1023550349
01-24 1023550350
01-24 1023550351
01-24 1023550352
01-24 1023550353
01-24 1023550354
01-24 1023550355
01-24 1023550356
01-24 1023550357
01-24 1023550358
01-24 1023550359
01-24 1023550360
01-24 1023550361
01-24 1023550362
01-24 1023550363
01-24 1023550364
01-24 1023550365
01-24 1023550366
01-24 1023550367
01-24 1023550368
01-24 1023550369
01-24 1023550370
01-24 1023550371
01-24 1023550372
01-24 1023550373
01-24 1023550374
01-24 1023550375
01-24 1023550376
01-24 1023550377
01-24 1023550378
01-24 1023550379
01-24 1023550380
01-24 1023550381
01-24 1023550382
01-24 1023550383
01-24 1023550384
01-24 1023550385
01-24 1023550386
01-24 1023550387
01-24 1023550388
01-24 1023550389
01-24 1023550390
01-24 1023550391
01-24 1023550392
01-24 1023550393
01-24 1023550394
01-24 1023550395
01-24 1023550396
01-24 1023550397
01-24 1023550398
01-24 1023550399
01-24 1023550400
01-24 1023550401
01-24 1023550402
01-24 1023550403
01-24 1023550404
01-24 1023550405
01-24 1023550406
01-24 1023550407
01-24 1023550408
01-24 1023550409
01-24 1023550410
01-24 1023550411
01-24 1023550412
01-24 1023550413
01-24 1023550414
01-24 1023550415
01-24 1023550416
01-24 1023550417
01-24 1023550418
01-24 1023550419
01-24 1023550420
01-24 1023550421
01-24 1023550422
01-24 1023550423
01-24 1023550424
01-24 1023550425
01-24 1023550426
01-24 1023550427
01-24 1023550428
01-24 1023550429
01-24 1023550430
01-24 1023550431
01-24 1023550432
01-24 1023550433
01-24 1023550434
01-24 1023550435
01-24 1023550436
01-24 1023550437
01-24 1023550438
01-24 1023550439
01-24 1023550440
01-24 1023550441
01-24 1023550442
01-24 1023550443
01-24 1023550444
01-24 1023550445
01-24 1023550446
01-24 1023550447
01-24 1023550448
01-24 1023550449
01-24 1023550450
01-24 1023550451
01-24 1023550452
01-24 1023550453
01-24 1023550454
01-24 1023550455
01-24 1023550456
01-24 1023550457
01-24 1023550458
01-24 1023550459
01-24 1023550460
01-24 1023550461
01-24 1023550462
01-24 1023550463
01-24 1023550464
01-24 1023550465
01-24 1023550466
01-24 1023550467
01-24 1023550468
01-24 1023550469
01-24 1023550470
01-24 1023550471
01-24 1023550472
01-24 1023550473
01-24 1023550474
01-24 1023550475
01-24 1023550476
01-24 1023550477
01-24 1023550478
01-24 1023550479
01-24 1023550480
01-24 1023550481
01-24 1023550482
01-24 1023550483
01-24 1023550484
01-24 1023550485
01-24 1023550486
01-24 1023550487
01-24 1023550488
01-24 1023550489
01-24 1023550490
01-24 1023550491
01-24 1023550492
01-24 1023550493
01-24 1023550494
01-24 1023550495
01-24 1023550496
01-24 1023550497
01-24 1023550498
01-24 1023550499
01-24 1023550500
01-24 1023550501
01-24 1023550502
01-24 1023550503
01-24 1023550504
01-24 1023550505
01-24 1023550506
01-24 1023550507
01-24 1023550508
01-24 1023550509
01-24 1023550510
01-24 1023550511
01-24 1023550512
01-24 1023550513
01-24 1023550514
01-24 1023550515
01-24 1023550516
01-24 1023550517
01-24 1023550518
01-24 1023550519
01-24 1023550520
01-24 1023550521
01-24 1023550522
01-24 1023550523
01-24 1023550524
01-24 1023550525
01-24 1023550526
01-24 1023550527
01-24 1023550528
01-24 1023550529
01-24 1023550530
01-24 1023550531
01-24 1023550532
01-24 1023550533
01-24 1023550534
01-24 1023550535
01-24 1023550536
01-24 1023550537
01-24 1023550538
01-24 1023550539
01-24 1023550540
01-24 1023550541
01-24 1023550542
01-24 1023550543
01-24 1023550544
01-24 1023550545
01-24 1023550546
01-24 1023550547
01-24 1023550548
01-24 1023550549
01-24 1023550550
01-24 1023550551
01-24 1023550552
01-24 1023550553
01-24 1023550554
01-24 1023550555
01-24 1023550556
01-24 1023550557
01-24 1023550558
01-24 10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1029890277	JOHNSON COUNTY REALTY CO	01/01/81-01/30/81	IOWA STATE BANK BLDG IOWA CITY, IA 52240	311.54	
01-30	1030640013	COMMAND SERVICE CORP	12/01/80-12/31/80	CLEANING SERVICES MONTH OF DECEMBER DAVENPORT DISTRICT OFFICE	18.50	
01-30	1030640014	XEROX CORPORATION	09/30/80-10/31/80	OVERAGE MONTH OF OCTOBER	164.99	
01-30	1030640015	ALLEN AND BACON, INC.	12/08/80	EVALUATING ACTION PROGRAMS BOOK	15.93	
01-30	1030640016	PLENUM PUBLISHING CORPORATION	12/11/80	BOOK - GRANTS - HOW TO FIND OUT ABOUT THEM AND WHAT TO DO NEXT	20.83	
01-30	1030640017	GRANTS/SMANSHIP CENTER NEWS	12/12/80	5 REPRINTS (ARTICLES)	10.03	
01-30	1030640018	CONTINUING EDUCATION PUBLICATIONS	12/08/80	A PUBLICATION DEVELOPING SKILLS IN PROPOSAL WRITING	13.36	
01-30	1030640019	PITMAN LEARNING INC.	12/13/80	PUBLICATION - PREPARING INSTRUCTIONAL OBJECTIVES	6.45	
01-30	1030640020	JEN MADSEN	12/11/80	STAFF MEMBER - JEN MADSEN TRAVEL - R/T, IOWA CITY-DES MOINES, BACK TO IOWA CITY, IOWA 220 MI AT 20	44.00	
01-30	1030640021	JIM LEACH	12/11/80	PAYMENT FOR BOOK FOUNDATION DIRECTORY (FOR GRANTS)	41.50	
01-30	1030860001	IOWA SOUTHERN UTILITIES CO	11/25/80-12/24/80	UTILITIES, BURLINGTON DISTRICT OFFICE	6.62	
01-30	1061920001	GRINNELL HERALD-REGISTER	01/30/81	SUBSCRIPTION FOR ONE YEAR IOWA CITY DISTRICT OFFICE 1-1-81 TO 1-1-82	13.00	
01-30	1061920002	THE NORTH SCOTT PRESS	01/30/81	SUBSCRIPTION FOR ONE YEAR DAVENPORT DISTRICT OFFICE 1-1-81 TO 1-1-82	8.50	
01-30	1061920003	THE FAIRFIELD LEDGER	01/30/81	SUBSCRIPTION FOR ONE YEAR IOWA CITY OFFICE 12-31-80 TO 12-31-81	35.00	
01-30	1061920004	DONNELSON STAR	01/30/81	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE 12-31-80 TO 12-31-81	8.00	
01-30	1061920005	HAWK EYE	01/30/81	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE 12-30-80 TO 12-31-81	51.00	
01-30	1061920006	THE PIONEER REPUBLICAN	01/30/81	SUBSCRIPTION ONE YEAR IOWA CITY DISTRICT OFFICE 12-26-80 TO 12-26-81	9.75	
01-30	1061920007	THE GAZETTE COMPANY	01/30/81	SUBSCRIPTION ONE YEAR IOWA CITY DISTRICT OFFICE	85.80	
01-30	1030640009	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/80-12/06/80	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	75.30	
01-30	1030640010	GSA, OAO, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE MONTH OF NOVEMBER IOWA CITY, DISTRICT OFFICE	49.00	
01-31	1033730015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,554.87	
01-31	1033470043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		127.92	
02-08	1038450021	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/81-12/31/81	3 GUIDES, INTERN OWNER'S MANUAL, 1 GRANTS/SMANSHIP COMPUTER GUIDE	13.00	
02-08	1038440002	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	SUBSCRIPTION FEE, ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP	75.00	
02-08	1038440002	R L POLK CO	12/23/80	CITY DIRECTORY - DAVENPORT, IOWA	99.00	
02-08	1038440003	BENITA DILLEY	12/09/80-12/29/80	DECEMBER TRAVEL - 610 MILES X 20¢ LUNCH	125.56	
02-08	1038440004	THE CHRONICLE	01/01/81-01/01/82	SUBSCRIPTION, ONE YEAR IOWA CITY DISTRICT OFFICE	11.00	
02-11	1042760001	IOWA PRESS CLIPPING BUREAU INC	12/01/80-12/31/80	CLIPPINGS (68) MONTH OF DECEMBER	28.56	
02-11	1042760001	IOWA SOUTHERN UTILITIES CO	12/24/80-01/27/81	UTILITIES	6.75	
02-11	1042630012	POSTMASTER	01/29/81	CERTIFIED MAIL	20.94	
02-18	1049620008	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	65.50	
02-19	1050650018	BUTCH'S WINDOW WASHING SERVICE	01/01/81-01/31/81	OFFICIAL WASHING SERVICE DAVENPORT DISTRICT OFFICE	5.00	
02-23	1054640003	THOMAS J LANKFORD	12/31/80	PRINTING SERVICES	1,880.00	
02-23	1054760024	BENITA DILLEY	01/22/81	TRAVEL - MEMBER OF STAFF R/T - IOWA CITY TO DAVENPORT TO IOWA CITY, IOWA 120 MILES AT 24¢	28.80	
02-23	1054760026	BENITA DILLEY	01/08/81-01/09/81	MEMBER OF STAFF BENITA DILLEY IOWA CITY TO DAVENPORT TO IOWA CITY 298 MILES AT 24¢	71.52	
02-23	1054760027	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/80-01/06/81	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	79.24	
02-24	1055630024	DAILY IOWAN	01/22/81-01/22/82	SUBSCRIPTION ONE YEAR IOWA CITY DISTRICT OFFICE	21.00	
02-24	1055630024	JIM LEACH	01/23/81	LOGGING - HILTON INN - DES MOINES, IOWA	38.88	
02-24	1055630016	XEROX CORPORATION	10/31/80-11/30/80	OVERAGE THE MONTH OF NOVEMBER, 1980	49.43	
02-24	1055630017	COMMAND SERVICE CORP	01/01/81-01/31/81	CLEANING SERVICE - JANUARY DAVENPORT DISTRICT OFFICE	18.50	
02-24	1055630013	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/80-01/12/81	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE	104.41	
02-24	1055630018	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE MONTH OF DECEMBER	107.40	
02-24	1055630020	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/80-01/18/81	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	69.18	
02-24	1055630017	JIM LEACH	12/20/80	ONE WAY TRIP TO DISTRICT - WASHINGTON, D.C.-CHICAGO, ILL.-MOLINE, ILL	166.00	

OFFICE OF THE HON. JAMES A S LEACH—Continued

02-24	105630023	JIM LEACH	01/23/81-01/25/81	R/T TO DISTRICT WASH, D.C.-CHICAGO, ILL-DES MOINES, MOLINE, ILL, CHICAGO, ILL-WASHINGTON, D.C.	442.00
02-24	105630014	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1980 DAVENPORT, DISTRICT OFFICE	53.50
02-24	105630021	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE MONTH OF DECEMBER IOWA CITY DISTRICT OFFICE	49.00
02-24	105630022	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE MONTH OF DECEMBER BURLINGTON DISTRICT OFFICE	24.50
02-27	105630014	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES - 1981	150.00
02-27	1076790001	IOWA PRESS CLIPPING BUREAU INC	01/01/81-01/31/81	CLIPPINGS - 126 FOR MONTH OF JANUARY, 1981	38.42
02-28	1061630001	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	FARMERS AND MERCHANTS BLDG	1,555.38
02-28	1056850283	KARL BLDG.	02/01/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	412.50
02-28	1056850285	JOHNSON COUNTY REALTY CO	02/01/81	DAVENPORT IA 00000	151.00
02-28	1061600020	(STATIONERY ALLOWANCE CHARGED)	02/01/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	412.50
03-04	1063800009	CONGRESSIONAL RURAL CAUCUS	02/01/81	ANNUAL DUES PAYMENT	200.00
03-04	1063800010	JIM LEACH	02/01/81	SUBSCRIPTION FOR ONE YEAR IOWA CITY DISTRICT OFFICE	21.00
03-04	1063800011	THE WELLMAN ADVANCE	02/01/81-02/28/81	ADVANCE PAYMENT FOR THE FOUNDATION GRANTS INDEX	7.50
03-04	1063800012	LINDA WEEKS	02/03/81-01/02/82	SUBSCRIPTION FOR IOWA CITY OFFICE	111.60
03-04	1063800008	LINDA WEEKS	01/15/81-01/16/81	JORDING - MEMBER OF STAFF, LINDA WEEKS, COMMODORE HOTEL - WASHINGTON, DC	332.00
03-05	1064820002	POSTMASTER	01/15/81-01/21/81	TRAVEL - MEMBER OF STAFF, LINDA WEEKS, MOLINE, IL/CHICAGO, IL/WASH, DC/CHICAGO, IL/MOLINE, IL	8.50
03-05	1064820003	POSTMASTER	02/22/81	EXPRESS MAIL	7.90
03-05	1064820009	THE BELLE PLAINE UNION	02/13/81	SUBSCRIPTION FOR ONE YEAR IOWA CITY DISTRICT OFFICE	12.75
03-06	1065720003	LINDA WEEKS	01/01/81-01/01/82	SUBSCRIPTION FOR ONE YEAR	12.75
03-06	1065720010	THE IOWAN	03/01/81-03/01/82	OVERAGE MONTH OF DECEMBER 1980	112.42
03-06	1065720011	XEROX CORPORATION	11/30/80-01/05/81	TELEPHONE SERVICE MONTH OF JANUARY LESS PERSONAL CALLS	18.06
03-06	1065720012	C & P TELEPHONE	01/01/81-01/31/81	MEMBERSHIP DUES	150.00
03-07	1066390019	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	95.90
03-07	1066660002	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/81-02/06/81	ROUND TRIP - WASHINGTON, D.C.-CHICAGO, IL-MOLINE, IL-CDAR RAPIDS-ST LOUIS-WASH	336.00
03-07	1066660001	JIM LEACH	02/20/81-02/22/81	LODGING, IOWA MEMORIAL UNION, UNIVERSITY OF IOWA, IOWA CITY IN FEB 21 OUT FEB 22	23.18
03-09	1068450008	JIM LEACH	02/21/81-02/22/81	CLEANING SERVICES, MONTH OF FEBRUARY, DAVENPORT, IOWA OFFICE	18.50
03-09	1068450009	COMMAND SERVICE CORP	02/01/81-02/28/81	SUBSCRIPTION, ONE YEAR, IOWA CITY DISTRICT OFFICE	26.00
03-11	1070660020	THE WASHINGTON EVENING JOURNAL	02/14/81-02/14/82	ONE YEAR SUBSCRIPTION	20.00
03-11	1070800011	GRANTSMANSHIP CENTER NEWS	05/01/81-05/01/82	MEMBER OF STAFF, LINDA WEEKS - ROUND TRIP, DAVENPORT, IA-MUSCAINE, IA, 52 MILES AT 24c A MILE	12.48
03-11	1070800019	LINDA WEEKS	02/17/81	TELEPHONE SERVICE DAVENPORT, IA OFFICE	116.68
03-11	1070800010	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/81-02/12/81	LOCAL TELEPHONE SERVICE	263.70
03-11	1070450009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEPHONE SERVICE, MONTH OF JANUARY, IOWA CITY OFFICE	53.00
03-11	1070660017	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE, MONTH OF JANUARY, DAVENPORT OFFICE	59.50
03-11	1070660018	GSA, OAD, FINANCE DIVISION	02/18/81	2 PRINTS	5.50
03-13	1072230017	THE NORTH SCOTT PRESS	03/02/81	CLIPPINGS - 72 FOR FEB	29.24
03-13	1072230018	IOWA PRESS CLIPPING BUREAU INC	02/01/81-02/28/81	WINDOW WASHING SERVICE FOR MONTH OF FEBRUARY - DAVENPORT DISTRICT OFFICE	5.00
03-13	1072540003	BUTCH'S WINDOW WASHING SERVICE	01/01/81-01/28/81	TRAVEL FOR MEMBER OF STAFF, BENITA DILLEY, R/T (IOWA CITY, IA TO SURROUNDING CTS & BACK)	175.00
03-13	1072540004	BENITA DILLEY	01/27/81-02/26/81	@ 20.	56.00
03-13	1072720021	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TELEPHONE SERVICE - BURLINGTON, DISTRICT OFFICE	75.52
03-13	1072540001	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/81-02/18/81	TELEPHONE SERVICE FOR MONTH OF JANUARY, 1981 - BURLINGTON, DISTRICT OFFICE	26.50
03-18	1072540002	GSA, OAD, FINANCE DIVISION	02/18/81	UTILITIES - BURLINGTON DISTRICT OFFICE	7.55
03-18	1077510007	IOWA SOUTHERN UTILITIES CO	01/27/81-02/27/81	TRAVEL, MEMBER OF STAFF (LINDA WEEKS) ROUND TRIP, DAVENPORT IA TO WEST LIBERTY, IA - 88 MILES @ 20c/MI.	17.60
03-19	1078600012	LINDA WEEKS	03/03/81	KODAK PROCESSING	42
03-23	1082410010	CONGRESSIONAL PHOTO SHOPPE	09/29/80	CUSTOM PROCESSING	236.17
03-23	1082410011	CONGRESSIONAL PHOTO SHOPPE	01/22/81-02/25/81	TELEPHONE SERVICE MONTH OF FEBRUARY	2.15
03-26	1095250008	C & P TELEPHONE	02/01/81-02/28/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
03-30	1086890304	FARMERS AND MERCHANTS BLDG CORP	03/01/81-03/30/81	DAVENPORT IA 00000	412.50
03-30	1086890305	KARL BLDG.	03/01/81-03/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
03-30	1086890306	JOHNSON COUNTY REALTY CO	03/01/81-03/30/81		1,539.21
03-31	1091410001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		177.59
03-31	1091330020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		16,040.12
TOTAL					

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARVIN LEATH						
OFFICIAL EXPENSES						
01-02	1033500023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	NEWSLETTER #57 (A PREVIEW OF THE 97TH CONGRESS)	(70.37)	
01-02	1091640024	(STATIONERY ALLOWANCE CHARGED)	01/02/81	REPRO #57 (A PREVIEW OF THE 97TH CONGRESS)	(6.19)	
01-12	1012650007	DAVID R RAMAGE	12/18/80	IMPRINTING OF 2,400 1981 CALENDARS	186.75	
01-12	1012650002	DAVID R RAMAGE	12/18/80	REGISTRATION FOR TEXAS DEPARTMENT OF COMMUNITY AFFAIRS HOUSING WORKSHOP	50.00	
01-12	1012650003	DAVID R RAMAGE	12/18/80	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 200 MI AT 24 PER MILE	394.50	
01-12	1012650008	ERIC HOOKER	12/01/80	STAFF LODGING, MEALS AND TELEPHONE CALL DURING AUSTIN, TX COMMUNITY AFFAIRS WORKSHOP	20.00	
01-12	1012650009	ERIC HOOKER	12/01/80-12/05/80	ONE COPY OF THE TEXAS STATE DIRECTORY AT \$15 AND ONE COPY OF THE TEXAS LEGISLATIVE HANDBOOK AT \$2.75	48.00	
01-12	1012650010	ERIC HOOKER	12/01/80-12/05/80	STAFF CAR RENTAL AND GASOLINE DURING TRAVEL	177.98	
01-12	1012650011	TEXAS STATE DIRECTORY INC.	12/29/80	STAFF LODGING AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL	17.75	
01-12	1012650012	BOB BRECKENRIDGE	12/08/80-12/12/80	TAXICAB FARE FROM NATIONAL AIRPORT	200.79	
01-12	1012650013	BOB BRECKENRIDGE	12/10/80-12/11/80	DISTRICT OFFICE TELEPHONE SERVICE	32.47	
01-12	1012650014	BOB BRECKENRIDGE	12/12/80	MONTHLY RENTAL CONTRACT	6.50	
01-12	1012650015	SOUTHWESTERN BELL TELEPHONE CO.	11/01/80-11/30/80	MONTHLY RENTAL CONTRACT	10.70	
01-12	1012650016	DIALCOM, INCORPORATED	11/27/80-12/26/80	MONTHLY RENTAL CONTRACT	101.63	
01-12	1015820021	UNITED STATES CAPITAL	11/01/80-11/30/80	COMPUTER SERVICES-DUAL ACCESS CHARGES	156.75	
01-15	1015820019	HAZELTINE CORPORATION	12/03/80	300 1981 CALENDARS WITH ENVELOPES	205.35	
01-15	1015820020	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT	159.00	
01-15	1015820022	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT	140.00	
01-17	1017740008	DAVID R RAMAGE	12/18/80	CHESHIRE LABELS ON ENVELOPES	156.75	
01-17	1017740009	AMERICAN SECURITY COUNCIL	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO INTERNATIONAL SECURITY REVIEW	70.85	
01-17	1017740011	THE BELTON JOURNAL	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50	
01-17	1017740010	GSA GAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	8.00	
01-17	1017740007	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	52.24	
01-27	10274870035	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	870.62	
01-28	10296830034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	212.23	
01-31	1033730016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	247.45	
01-31	1033730022	THE BRADY STANDARD	01/01/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	689.15	
02-12	1043730002	THE GATESVILLE MESSENGER & STAR FORUM	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	185.03	
02-12	1043730003	THE CAMERON HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	12.50	
02-12	1043730004	THE ROSEBUD NEWS	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	11.50	
02-12	1043730005	THE PARTLET TRIBUNE PROGRESS	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	11.95	
02-12	1043730006	THE WEST NEWS	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	8.50	
02-12	1043730007	THE COTTONWATTE EAGLE	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	7.00	
02-12	1043730008	THE BROWN COUNTY GAZETTE	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	9.00	
02-12	1043730011	THE MOODY COURIER	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	8.95	
02-12	1043730012	NATIONAL HERALD-NEWS	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	7.00	
02-12	1043730015	NATIONAL JOURNAL REPORTS	02/01/81-01/31/82	ANNUAL SUBSCRIPTION	12.50	
02-12	1043730017	THE WALL STREET JOURNAL	03/03/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	365.00	
02-12	1043730023	TEMPLE DAILY TELEGRAM	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	63.00	
02-12	1043730024	KILLEEN DAILY HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	66.00	
02-12				ANNUAL NEWSPAPER SUBSCRIPTION	49.00	

02-12	1043730025	WILLEN DAILY HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	49.00
02-12	1043730026	BROWNWOOD BULLETIN	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	49.50
02-12	1043730027	THE WACO TRIBUNE-HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	69.00
02-12	1043730016	CHLOE M. JOHNSON	01/17/81-01/21/81	COFFEE, DONUTS & SUPPLIES FOR CONSTITUENTS	43.18
02-12	1043730018	DAVID R. RAMAGE	12/29/80	CALLING CARDS FOR FOUR STAFF MEMBERS	108.00
02-12	1043730022	ARNOLD R. WATHIAS	12/21/80-12/11/80	STAFF IN-DISTRICT TRAVEL (344 MILES AT 24¢ PER MILE)	82.56
02-12	1043730013	WESTERN UNION TELEGRAPH COMPANY	12/21/80	TELEGRAM TO CONSTITUENT	13.60
02-12	1043730014	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE DATA SERVICE	206.51
02-12	1043730019	DIALCOM, INCORPORATED	01/01/80-12/31/80	COMPUTER SERVICES-DUAL ACCESS CHARGES	97.12
02-12	1043730020	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT	140.00
02-12	1043730021	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT	140.00
02-17	1048610001	THE ROCKDALE REPORTER	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-17	1048610002	ROUND ROCK LEADER	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
02-17	1048610003	THE MCGREGOR MIRROR	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
02-17	1048610004	THE CLIFTON RECORD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
02-17	1048610005	THE THORNDALE CHAMPION	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	3.00
02-23	1054710019	CHARLES MOORE	01/22/81	PHOTOGRAPHS OF CONSTITUENTS	8.04
02-23	1054710018	CHARLES HOLMES	01/12/81	INTERNATIONAL TELEPHONE CALL	36.80
02-23	1054710016	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-23	1054710017	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	59.00
02-24	1055640001	THE MERIDIAN TRIBUNE	01/03/81-01/03/82	ONE SEMESTER NEWSPAPER SUBSCRIPTION	8.00
02-24	1055640003	BAYLOR UNIVERSITY STUDENT PUBLICATION	01/26/81-05/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-24	1055640004	ERIC HOOKER	12/16/80-01/03/81	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 474 MILES AT 24¢ PER MILE	113.76
02-24	1055640005	MARVIN LEATH	12/17/80-01/01/81	IN-DISTRICT TRAVEL 818 MILES AT 24¢ PER MILE	196.32
02-24	1055640002	C & P TELEPHONE	02/01/80-12/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	5.84
02-26	1057830027	MARVIN LEATH	01/31/81-02/01/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 241 MILES @ 24¢ PER MILE	57.64
02-26	1057830029	SOUTHWESTERN BELL TELEPHONE CO.	12/27/80-01/26/81	DISTRICT OFFICE TELEPHONE SERVICE	107.59
02-26	1057830025	MARVIN LEATH	01/30/81-02/02/81	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN TO BALT WASH AP	356.00
02-26	1057830031	MARVIN LEATH	01/30/81-02/02/81	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN FROM BALT WASH AP, 70 MI @ 24¢ PER MILE	16.80
02-26	1057830028	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT	156.75
02-28	1061630002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSLETTER #58, REPRO #58	612.08
02-28	1061600004	DAVID R. RAMAGE	02/01/81-02/28/81	CALLING CARDS, NEWSLETTER #59, REPRO #59	248.78
03-07	1066750015	DAVID R. RAMAGE	02/05/81-02/06/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	236.00
03-07	1066750017	SAN SABA NEWS AND STAR	02/13/81-02/18/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	267.60
03-07	1066750019	COPPERAS COVE PRESS	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
03-07	1066750023	MARLIN DAILY DEMOCRAT	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
03-07	1066750024	THE HICO NEWS REVIEW	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
03-07	1066750026	DAVID R. RAMAGE	01/03/81-12/31/81	CHESHIRE LABELS ON ENVELOPES, BIOGRAPHICAL SKETCH	8.00
03-07	1066750016	CONGRESSIONAL RURAL CAUCUS	02/05/81-02/10/81	ANNUAL MEMBERSHIP DUES IN LEGISLATIVE SUPPORT ORGANIZATION	88.80
03-07	1066750021	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL MEMBERSHIP DUES IN LEGISLATIVE SUPPORT ORGANIZATION	200.00
03-07	1066750022	CHLOE M. JOHNSON	01/03/81-01/02/82	STAFF TRAVEL FROM WASH, DC TO MARLIN, TX BY PRIVATE AUTO (1554 MILES AT 24¢ PER MILE)	372.96
03-07	1066750028	CHLOE M. JOHNSON	01/31/81	STAFF TRAVEL FROM SAN ANTONIO, TX TO BALTIMORE WASHINGTON INTERNATIONAL (BALTIMORE) BY COMMERCIAL A/V	137.00
03-07	1066750029	DIALCOM, INCORPORATED	02/08/81	COMPUTER SERVICES-DUAL ACCESS CHARGES	122.09
03-07	1066750020	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT	140.00
03-07	1066750025	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	140.00
03-07	1066750026	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE DATA SERVICE	359.91
03-11	1070650022	DAVID R. RAMAGE	02/20/81-02/23/81	REPRO #60, SPECIAL REPORT (2-20-81), NEWSLETTER #60	599.20
03-11	1070650023	THE U.S. CONGRESS HANDBOOK	03/03/81	ONE COPY OF THE U.S. CONGRESS HANDBOOK - 1981	4.50
03-11	1070650022	DAVID R. RAMAGE	02/13/81-02/19/81	CHESHIRE LABELS ON ENVELOPES	141.60
03-11	1070650004	SOUTHWESTERN BELL TELEPHONE CO.	01/27/81-02/26/81	DISTRICT OFFICE TELEPHONE SERVICE	96.41
03-11	1070650001	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT	140.00
03-11	1070650002	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT	140.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARVIN LEATH—Continued					
03-11	1070660024	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-11	1070660025	YEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT	128.25
03-11	1070960023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	210.16
03-11	1070960003	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	53.40
03-13	1072260017	NASINEC	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
03-13	1072260018	HOOD COUNTY NEWS	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.90
03-13	1072260016	MARVIN LEATH	02/27/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (112 MILES AT 24 PER MILE)	10.00
03-13	1072720022	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	26.88
03-13	1072720021	MARVIN LEATH	02/26/81-02/28/81	TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	45.75
03-13	1072260014	MARVIN LEATH	02/26/81-02/28/81	TRAVEL BY PRIVATE AUTO FROM U.S. CAPITOL TO NATIONAL AIRPORT AND RETURN (16 MILES AT 24 PER MILE)	556.00
03-23	1082410013	DAVID R. RAMAGE	02/27/81-03/02/81	ACADEMY APPLICATIONS, NEWSLETTER #61, CHESHIRE LABELS ON ENVELOPES, REPRO #61	382.20
03-23	1082410014	DAVID R. RAMAGE	03/05/81-03/06/81	NEWSLETTER #62, REPRO #62, CHESHIRE LABELS ON ENVELOPES	312.70
03-23	1082410024	TEXAS STATE DIRECTORY INC.	02/24/81	ONE COPY OF THE TEXAS STATE DIRECTORY FOR DISTRICT OFFICE	16.00
03-23	1082410017	ERIC HOOKER	01/30/81-02/28/81	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (1788 MILES @ 24 PER MILE)	429.12
03-23	1082410018	ERIC HOOKER	02/12/81-02/28/81	STAFF MEALS DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	13.01
03-23	1082410019	ERIC HOOKER	01/03/81-02/28/81	STAFF PARKING FEES DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	6.00
03-23	1082410020	ARNOLD R. MATHIAS	01/12/81-02/20/81	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (960 MILES AT 24 PER MILE)	230.40
03-23	1082410021	ARNOLD R. MATHIAS	01/28/81-02/20/81	STAFF LODGING, MEAL & TELEPHONE CALL DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	92.34
03-23	1082410022	CATHLINE DOMINQUEZ	02/04/81-02/25/81	STAFF IN-DISTRICT TRAVEL (955 MILES @ 24 PER MILE)	229.20
03-23	1082410023	CATHLINE DOMINQUEZ	02/04/81-02/18/81	STAFF MEALS DURING IN-DISTRICT TRAVEL	8.83
03-23	1082410016	SOUTHWESTERN BELL TELEPHONE CO	02/27/81-03/26/81	DISTRICT OFFICE TELEPHONE SERVICE	95.97
03-23	1082410012	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE DATA SERVICE	97.28
03-23	1082410015	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAMS TO CONSTITUENTS	21.51
03-25	1083440020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WACO TX 00000	1,635.00
03-31	1091410002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		684.93
03-31	1091330044	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		539.45
TOTAL					19,284.27

OFFICE OF THE HON. JOHN LEBOUTILLIER

OFFICIAL EXPENSES

01-28	1028800026	NEWSDAY	01/08/81-01/08/82	SUBSCRIPTION	187.00
01-30	1029890278	THOMAS J. DILLON	01/03/81-01/30/81	125 PLANDOME RD, MANHASSET, NY 11030	793.33
01-30	1029890279	PARVIZ YOUSEFZADEH	01/03/81-01/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	779.33
01-30	1030860002	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	SUBSCRIPTION TO CQ SERVICE	385.50
01-31	1033730017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,243.88
01-31	1033470044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,286.31
01-31	1042630013	POSTMASTER	01/08/81	POSTAGE STAMPS FOR OFFICIAL USE	150.00
02-12	1043730028	PHYLLIS A STREAMSKY	01/21/81	PURCHASE OF KEYS, PAPER, CLEANING SUPPLIES FOR QUEENS DISTRICT OFFICE	26.66
02-12	1043730029	JOHN LEBOUTILLIER	01/04/81	AIRFARE FROM DISTRICT TO WASHINGTON	59.00
02-12	1043730030	JOHN LEBOUTILLIER	01/06/81	AIRFARE FROM WASHINGTON TO DISTRICT CAB FARE TO WASHINGTON NATIONAL	66.00
02-19	1050650020	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	MEMBERSHIP DUES	150.00

02-19	1050650019	NEW YORK TELEPHONE	01/22/81-02/21/81	TELEPHONE BILL FOR MONTH OF JANUARY	469.08
01	1050650021	JOHN LEBOUTILLIER	01/29/81	AIR FARE - WASHINGTON TO NEW YORK	59.00
02-26	1057830013	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NY'S CONGRESSIONAL DELEGATION DUES	145.00
02-26	1057830014	JOHN LEBOUTILLIER	01/22/81	AIR FARE, WASHINGTON TO NEW YORK	59.00
02-26	1057830015	CHRISTIAN N BRAUNLICH	01/23/81-01/26/81	ROUND TRIP, WASHINGTON TO NEW YORK, 548 MILES @ 24¢ PLUS TOLLS	137.92
02-27	1058500016	VIC KESSLER SIGNS LTD	01/14/81	SIGN FOR DISTRICT OFFICE	535.00
02-27	1058500017	LEWIS OIL COMPANY	01/22/81	OIL FOR JANUARY	158.37
02-27	1058500018	JOHN LEBOUTILLIER	01/21/81	AIR FARE - WASHINGTON TO NEW YORK	59.00
02-27	1058500019	JOHN LEBOUTILLIER	01/22/81	AIR FARE - NEW YORK TO WASHINGTON	59.00
02-27	1058500020	JOHN LEBOUTILLIER	01/22/81	AIR FARE - NEW YORK TO WASHINGTON	59.00
02-28	1061630003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTIONS TO DAILY NEWS AND NEWSDAY	1,767.47
02-28	1059640002	ARM DELI	01/03/81-01/31/81	125 PLANDOME RD, MANHASSET, NY 11030	11.81
02-28	1058990286	THOMAS J DILLON	02/01/81	COFFEE FOR CONSTITUENTS	850.00
02-28	1058990287	PARVIZ YOUSEFZADEH	02/01/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
02-28	1059640003	STANDARD COFFEE SERVICE	02/01/81	COFFEE FOR CONSTITUENTS	46.75
02-28	1059640004	MARIA COLOMNA	02/01/81	SIGN FOR MASSAU DISTRICT OFFICE	200.00
02-28	1059640005	MICHAEL THOMAS	02/01/81	DC-MINDELA-DC TVL TO DISTRICT OFFICE AND RETURN 548 MI AT 24¢/MI TOLLS	143.32
02-28	1061600021	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTIONS TO DAILY NEWS AND NEWSDAY	1,276.63
03-06	1065950026	CONGRESSIONAL STEEL CARDS	02/03/81	MEMBERSHIP DUES	1,200.00
03-06	1065950027	ARM DELI	01/09/81-01/11/81	CLEANING SUPPLIES FOR QUEENS DISTRICT OFFICE	15.29
03-06	1065950028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-11	1070650005	KURTZBERG'S STATIONERS	02/11/81	XEROX PAPER, STATIONERY SUPPLIES FOR DISTRICT OFFICE	7.59
03-11	1070650006	HAPPY LANDINGS INC	02/11/81-02/16/81	ROUND TRIP TICKET FROM DC TO LA GUARDIA TO DC FOR MEMBER	118.00
03-11	1070650007	HAPPY LANDINGS INC	02/19/81-02/22/81	ROUND TRIP TICKET FROM DC TO LA GUARDIA FOR MEMBER	118.00
03-11	1070650008	HAPPY LANDINGS INC	02/27/81-03/02/81	ROUND TRIP TICKET FROM DC TO LA GUARDIA FOR MEMBER	118.00
03-11	1070650009	JOHN LEBOUTILLIER	02/28/81	PARKING IN NEW YORK CITY	10.75
03-11	1070650010	JOHN LEBOUTILLIER	02/28/81	TAXI FARE, NATIONAL AIRPORT TO APARTMENT	7.00
03-11	1070650011	JOHN LEBOUTILLIER	02/26/81	TAXI FARE, FROM WATERGATE TO HOTEL	6.00
03-11	1070470010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	205.55
03-13	1072230022	NASSAU ILLUSTRATED NEWS	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	10.00
03-13	1072230019	MARC D. KATZ	02/09/81	REIMBURSEMENT FOR PAYMENT OF BUILDING PERMIT FOR ERECTION OF SIGN FOR DISTRICT OFFICE	6.00
03-13	1072230021	CON EDISON	02/01/81-02/26/81	ELECTRIC BILL	30.54
03-13	1072230023	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	6.50
03-13	1072230020	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAMS	17.80
03-18	1077510006	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE TELEPHONE CALLS	60.97
03-19	1078470018	BAYSIDE TIMES	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION, ONE YEAR	5.00
03-19	1078470019	THE LITTLE NECK, GLEN OAKS	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION, 1 YEAR	4.00
03-19	1078470015	CON EDISON	01/05/81-02/11/81	ELECTRIC BILL	65.60
03-19	1078470016	MARCUS D KATZ	03/06/81	PHOTOCOPIES & FILM, FOOD FOR INTERVIEW WITH PRESS	11.03
03-19	1078470017	CHRISTIAN N BRAUNLICH	02/14/81	TRIP TO DISTRICT D.C.-BAYSIDE-N.Y.	59.00
03-25	1084840028	DISTRICT DELIVERY SERVICE	02/12/81-03/31/81	SUBSCRIPTION TO NY NEWS, SUNDAY NEWS, NY POST	91.08
03-25	1084320023	KURTZBERG'S STATIONERS	03/11/81	EMERGENCY XEROX PAPER	4.55
03-25	1084320022	NEW YORK TELEPHONE	02/22/81-03/21/81	FEBRUARY TELEPHONE BILL FOR QUEENS OFFICE	215.63
03-25	1084320019	JOHN LEBOUTILLIER	02/05/81	AMTRAK FARE TO NEW YORK	37.00
03-25	1084320020	HAPPY LANDINGS INC	02/09/81	TAXI FARE FROM NATIONAL AIRPORT TO CANNON BLDG.	10.00
03-25	1084840012	THOMAS J LANKFORD	02/01/81-02/28/81	ROUND TRIP TICKET FROM D.C. TO LAGUARDIA-D.C.	118.00
03-26	1085920009	THOMAS J DILLON	02/01/81-03/09/81	PRINTING SERVICES	81.89
03-30	1086890307	PARVIZ YOUSEFZADEH	01/14/81-03/30/81	TELEPHONE BILLS	861.50
03-30	1086890308	PARVIZ YOUSEFZADEH	03/01/81-03/30/81	125 PLANDOME RD, MANHASSET, NY 11030	850.00
03-31	1091410003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
03-31	1091330021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,519.39
03-31	1091330021		03/01/81-03/31/81		767.13

TOTAL

19,497.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RAYMOND F LEDERER						
OFFICIAL EXPENSES						
01-15	1015860030	RAYMOND F LEDERER	12/17/80-12/18/80	ROUND TRIP FROM PHILADELPHIA TO WASHINGTON BY CAR, 292 MILES @ 24¢ PER MILE.		70.08
01-16	1016620008	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/15/80	PUBLICKER GRANT		35.00
01-16	1016620009	C & P TELEPHONE	09/30/80-11/13/80	MONTHLY CHARGE FOR OVERAGE		14.96
01-16	1016620005	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	TOLL CHARGES		48.06
01-16	1016620007	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	TOLL CHARGES		73.00
01-24	1023540015	RAYMOND F LEDERER	12/06/80	ONE WAY TRIP BY CAR FROM PHILA. TO WASHINGTON, PLUS CAB FARE		35.04
01-24	1023540016	RAYMOND F LEDERER	11/04/81	LOCAL TELEPHONE SERVICE		29.00
01-27	1027730014	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		186.08
01-28	1028100014	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/81	LOCAL TELEPHONE SERVICE		186.27
01-31	1033730018	GSA, OAO, FINANCE DIVISION	12/01/80-12/12/80	OFFICE SUPPLIES PURCHASED FROM GSA STORE IN FEDERAL BLDG, PHILADELPHIA, PA.		625.88
01-31	1033640006	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/01/80-12/12/80	WIRE ON BUDD CO. GRANTS PHILADELPHIA REGION		13.99
01-31	1031640008	GSA, OAO, FINANCE DIVISION	12/31/80	TELEPHONE SERVICE TO DISTRICT OFFICE - FEDERAL OFFICE BUILDING 600 ARCH STREET PHILADELPHIA, PA		35.00
01-31	1031640007	GSA, OAO, FINANCE DIVISION	12/22/80	TELEPHONE SERVICE TO DISTRICT OFFICE - FEDERAL OFFICE BUILDING 600 ARCH STREET PHILADELPHIA, PA		471.64
(STATIONERY ALLOWANCE CHARGED)						
01-31	1033470021	RAYMOND F LEDERER	01/01/81-01/31/81	XEROX - XEROX 3100		469.65
02-08	1038440006	XEROX CORPORATION	11/13/80-12/11/80	ROUND TRIP TO PHILA. FROM WASHINGTON ON AMTRAK, PLUS CAB FARE EACH WAY		102.19
02-08	1038440005	DAVID FLANDERS	01/22/81-01/23/81	COMPUTER SERVICE FOR THE MONTH OF JANUARY 1981		43.00
02-08	1038410008	DIALCOM, INCORPORATED	01/01/81	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)		273.62
02-11	1042860005	U.S. AIR, INC.	11/13/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)		65.00
02-11	1042860007	U.S. AIR, INC.	11/17/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)		67.00
02-11	1042860008	U.S. AIR, INC.	11/18/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)		65.00
02-11	1042860009	U.S. AIR, INC.	11/19/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)		65.00
02-11	1042630014	POSTMASTER	01/14/81	\$105 IN POSTAGE STAMPS (7 SHEETS - 15 CENTS)		105.00
02-17	1048610007	RAYMOND F LEDERER	11/13/80	TOLL CHARGES		33.00
02-17	1048610006	C & P TELEPHONE	12/01/80-12/31/80	COUNTESS FOR MONTH OF JANUARY		82.88
02-17	1048610008	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	OFFICE SUPPLIES - PURCHASED IN GSA STORE IN PHILADELPHIA		73.00
02-27	1058500022	GSA, OAO, FINANCE DIVISION	01/22/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981		28.25
02-27	1058500021	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981		273.62
02-28	1061630004	U.S. AIR, INC.	02/01/81-02/28/81	ONE WAY FOR MEMBER FROM WASHINGTON TO PHILA ON US AIR		630.53
02-28	1059640027	U.S. AIR, INC.	12/03/80	ONE WAY FOR MEMBER FROM WASHINGTON TO PHILA ON US AIR		69.00
02-28	1059640028	U.S. AIR, INC.	12/09/80	ONE WAY FOR MEMBER FROM WASHINGTON TO PHILA ON US AIR		69.00
02-28	1059640029	U.S. AIR, INC.	12/19/80	ONE WAY FOR MEMBER FROM PHILADELPHIA TO WASHINGTON ON US AIR		69.00
02-28	1061600045	RAYMOND F LEDERER	02/01/81-02/28/81	RENTAL 1740 COMM/TERM/TRACTOR		619.77
03-04	1062800001	XEROX CORPORATION	04/01/80-06/30/80	RENTAL 1740 COMM/TERM/TRACTOR		399.60
03-04	1062800002	XEROX CORPORATION	07/01/80-11/30/80	MONTHLY CHARGE - RENTAL PLACER C		703.00
03-06	1065960002	XEROX CORPORATION	12/11/80-12/31/80	MONTHLY CHARGE - RENTAL PLACER C		4.25
03-06	1065960003	GSA, OAO, FINANCE DIVISION	01/31/81	SUPPLIES PURCHASED FROM GSA STORE BY DISTRICT OFFICE - 600 ARCH ST. PHILADELPHIA		81.36
03-06	1065960004	GSA, OAO, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE TO DISTRICT OFFICE, FEDERAL BUILDING, 600 ARCH STREET, PHILADELPHIA, PA 19106		1,071.81
03-09	1068450012	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COUNTESS FOR MONTH OF FEBRUARY		73.00
03-09	1068450010	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES		407.28
03-09	1068450011	GSA, OAO, FINANCE DIVISION	02/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, FEDERAL OFFICE BLDG. 600 ARCH STREET PHILADELPHIA, PENN		468.13
03-11	1070450010	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		184.21
03-13	1072260019	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES		200.00

03-13	1072260020	RAYMOND F LEDERER	02/25/81-02/26/81	ROUND TRIP BY CAR FROM PHILADELPHIA TO WASHINGTON, 292 MILES AT .24 A MILE	70.08
03-13	1072260021	RAYMOND F LEDERER	03/04/81-03/06/81	ROUND TRIP BY CAR FROM PHILADELPHIA TO WASHINGTON, 292 MILES AT .24 A MILE	70.08
03-19	1078560001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	273.62
03-23	1082410025	XEROX CORPORATION	12/01/80-12/31/80	CHARGES FOR 1740 COMM. TERM. W/ TRACTOR FOR THE MONTH OF DECEMBER 1980	140.60
03-23	1082410026	XEROX CORPORATION	01/01/81-01/31/81	CHARGES FOR 1740 COMM. TERM. W/ TRACTOR FOR THE MONTH OF JANUARY 1981	140.60
03-23	1082410027	XEROX CORPORATION	02/01/81-02/28/81	CHARGES FOR 1740 COMM. TERM. W/ TRACTOR FOR THE MONTH OF FEBRUARY 1981	140.60
03-25	1083400021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PHILADELPHIA RAYMOND STORE	3,537.00
03-25	1084320024	USA, OAD, FINANCE DIVISION	02/28/81	SUPPLIES SELF SERVICE STORE	49.80
03-25	1084320028	U.S. AIR, INC.	01/22/81	ONE WAY TRIP ON USAR FROM PHILA. TO WASH. DC-RAYMOND LEDERER	69.00
03-25	1084320029	U.S. AIR, INC.	01/23/81	ONE WAY TRIP ON USAR FROM WASH. TO PHILA.-RAYMOND F LEDERER	69.00
03-25	1084320026	JONATHAN KARAVAY	03/06/81-03/08/81	ROUND TRIP FROM PHILA. TO WASHINGTON, DC ON AMTRAK, PLUS CAB FARE	51.75
03-25	1084320027	RICHARD D DICKSON	03/10/81	ONE WAY TRIP FROM PHILA. TO WASHINGTON, DC ON AMTRAK, PLUS CAB FARE	24.00
03-25	1084840013	RICHARD D DICKSON	03/11/81-03/13/81	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK, PLUS CAB FARE	13.00
03-25	1084840014	RICHARD D DICKSON	03/12/81-03/28/81	ROUND TRIP BY CAR FROM PHILA. TO WASHINGTON, 292 MILES @ 24¢ PER MILE	70.08
03-25	1084320025	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	260.72
03-31	1091410004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		630.53
03-31	1091330045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		763.52

TOTAL

14,934.51

OFFICE OF THE HON. GARY A LEE

OFFICIAL EXPENSES

01-02	1033500049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	REIMBURSEMENT FOR EXPENSES WHILE IN DISTRICT; TOLLS, MEALS, TAXIS AND 450 MILES @ .24	(107.19)
01-11	1009420005	MICHAEL NOZZOLIO	12/01/80-12/10/80	DC-SYRACUSE-DC	320.00
01-11	1009420006	MICHAEL NOZZOLIO	12/01/80-12/02/80	SUBSCRIPTION RENEWAL	182.00
01-12	1012660020	ELMIRA STAR GAZETTE	01/01/81-12/31/81	AIR FARE FOR CONGRESSMAN GARY LEE WASHINGTON TO ITHACA	79.00
01-12	1012660018	BAKER TRAVEL, INC.	12/14/80	AIR FARE FOR CONGRESSMAN GARY LEE WASHINGTON TO ITHACA	101.00
01-12	1012660019	GARY A. LEE	12/15/80	AIR FARE AND CAB FARE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	198.00
01-12	1012660021	MICHAEL NOZZOLIO	12/01/80-12/31/80	RENTAL OF COUPLE FOR MONTH OF DECEMBER	59.00
01-12	1012660017	ALAN THUS DATA COMMUNICATIONS CORP	12/06/80	FOOD SERVICE FOR COMMITTEE MEMBERS OF 33RD CONG DIST SERVICE ACADEMY BOARD	222.00
01-14	1014840001	ROBERT PAGANO, FOOD SERVICE DIRECTOR	12/01/80	GAS CHARGES FOR CONGRESSMAN GARY LEE FOR TRAVEL IN THE DISTRICT	79.00
01-14	1014840003	GULF OIL CO.	12/01/80	LOCAL SERVICE FOR GENOVA DISTRICT OFFICE	29.86
01-15	1014840002	NEW YORK TELEPHONE	12/03/80	PURCHASE OF 3M COPY PAPER @ 24¢ A MILE PLUS TOLLS	34.20
01-15	1015820023	ALBANY OFFICE SUPPLY	12/03/80-12/16/80	CREDIT CARD CHARGES FOR OFFICIAL TELEPHONE CALLS	89.20
01-15	1015820030	MICHAEL NOZZOLIO	11/01/80-11/30/80	AIRFARE FOR CONGRESSMAN GARY LEE FROM ITHACA - WASH, DC	156.90
01-15	1015820028	C & P TELEPHONE	12/08/80	AIRFARE TO NATIONAL AIRPORT FOR RETURN TO DISTRICT	88.00
01-15	1015820024	BAKER TRAVEL, INC.	12/14/80	TAXIFAIRE FROM NATIONAL AIRPORT TO THE CAPITAL	7.00
01-15	1015820025	GARY A. LEE	12/15/80	AIRFARE FOR CONG GARY LEE, ITHACA TO WASH, DC	88.00
01-15	1015820026	BAKER TRAVEL, INC.	12/15/80	REIMB FOR AIRFARE DC-SYRACUSE-DC	192.00
01-15	1015820029	MICHAEL & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	217.67
01-27	1072100115	CHESTERMAN & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	193.77
01-28	1028750015	CHESTERMAN & POTOMAC TELEPHONE CO.	01/01/81-01/30/81	482 S MAIN STREET GENOVA NY 14456	280.00
01-30	1029690280	GENESEE TLO ASSOCIATES	01/01/81-01/30/81	GENESEE BLDG ALBURN NY 13021	325.00
01-30	1030690281	ZIMMY CHEVROLET, INC.	12/10/80-12/09/81	RENTAL OF AUTO USED FOR CONGRESSMAN GARY LEE'S TRAVEL IN THE DISTRICT	172.99
01-30	1030680003	WESTERN UNION PRINTING INC	12/01/80-12/31/80	REIMB FOR MILEAGE USED FOR OFFICIAL BUSINESS AS DISTRICT REPRESENTATIVE	297.84
01-30	1030680004	CANTRE/CUTTER PRINTING INC	12/31/80	HEADING PAPER FOR COLUMN PAPER	286.57
01-30	1030680007	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OFFICIAL TELEGRAM SENT BY CONGRESSMAN GARY LEE	10.30
01-30	1030680005	DAC	12/01/80-12/31/80	DATA PROCESSING SERVICES	880.00
01-31	1033230019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		961.13
01-31	1033230045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		426.75
02-06	1037720014	CONGRESSIONAL QUARTERLY INC.	01/05/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR DAILY PAPER	360.00
02-06	1037720016	THE CITIZEN	01/05/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR OFFICIAL BUSINESS DC TO SYRACUSE & RETURN	67.60
02-06	1037720015	MICHAEL NOZZOLIO	01/07/81-01/07/81	REIMBURSEMENT OF AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO SYRACUSE & RETURN	192.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-06	1037720017	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF TERMINAL & COUPLER	236.00
02-08	1038410009	GARY A. LEE	01/07/81	AIRFARE FOR CONGRESSMAN LEE - D.C. TO ITHACA	82.60
02-11	1042630015	POSTMASTER	01/14/81	300 15 CENT STAMPS	45.00
02-17	1048610016	THE WATKINS REVIEW	02/01/81-02/01/82	SUBSCRIPTION RENEWAL	10.00
02-17	1048610017	FINGER LAKES TIMES	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION RENEWAL	61.20
02-17	1048610009	GULF OIL CO.	12/10/80-12/31/80	GASOLINE CHARGES FOR CAR USED BY CONGRESSMAN GARY LEE FOR TRAVEL IN THE DISTRICT	124.74
02-17	1048610013	ZIMAK'S CHAROLET	12/10/80-01/09/81	CAR LEASE CHARGES FOR CAR USED BY CONGRESSMAN VISITING OUR OFFICE	172.99
02-17	1048610014	MARY PASCARELLO	01/18/81-01/21/81	ITEMS PURCHASED FOR USE BY CONSTITUENTS VISITING CONGRESSMAN'S OFFICE	32.69
02-17	1048610015	CONGRESSIONAL LIQUOR	01/19/81	PLASTIC GLASSES PURCHASED FOR USE BY CONSTITUENTS VISITING CONGRESSMAN'S OFFICE	27.50
02-17	1048610010	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	20.00
02-17	1048610011	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES FOR AUBURN DISTRICT OFFICE	20.00
02-17	1048610018	NEW YORK TELEPHONE	01/01/80-02/01/81	LOCAL TELEPHONE SERVICE FOR GENEVA DISTRICT OFFICE	24.28
02-24	1055430001	THE MESSENGER	02/04/81-02/04/82	SUBSCRIPTION TO DISTRICT LOCAL PAPER	30.26
02-24	1055630027	DEMOCRAT/CHRONICLE	02/13/81-02/13/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.00
02-24	1055640016	ROBERT MILLER	01/03/81-12/31/81	NEWSPAPERS SUBSCRIPTIONS FOR SYRACUSE DISTRICT OFFICE	39.00
02-24	1055640017	OSWEGO COUNTY WEEKLIES	02/04/81-02/04/82	SUBSCRIPTION TO INDEPENDENT MIRROR	106.00
02-24	1055640018	REVELLE PUBLISHING CO., INC.	02/01/81-02/01/82	SUBSCRIPTION FOR ONE YEAR OF SENECA FALLS-WATERLOO REVELLE	8.00
02-24	1055640019	CERVO'S NEWS	01/03/81-12/31/81	SUBSCRIPTION TO CAYUGA COUNTY EDITION OF POST STANDARD, HERALD JOURNAL, AND SUNDAY HERALD	12.00
02-24	1055640008	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	N.Y.S. CONGRESSIONAL DELEGATION DUES	151.00
02-24	1055640009	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	RSC ANNUAL DUES	145.00
02-24	1055640010	PERRY OFFICE SUPPLY INC.	01/22/81	PURCHASE OF RUBBER CEMENT FOR SYRACUSE DISTRICT OFFICE	150.00
02-24	1055640011	CANTRELL/CUTTER PRINTING, INC.	01/27/81	1000 INTER-OFFICE ACTION REQUEST FORMS	19.38
02-24	1055640012	CANTRELL/CUTTER PRINTING, INC.	01/27/81	OFFICIAL BUSINESS CARDS FOR CONG GARY A. LEE	89.05
02-24	1055640013	CANTRELL/CUTTER PRINTING, INC.	01/27/81	OFFICIAL BUSINESS CARDS FOR OFFICE MANAGER AND PERSONAL SECTY	77.90
02-24	1055640014	CANTRELL/CUTTER PRINTING, INC.	01/27/81	OFFICIAL BUSINESS CARDS FOR A. LEG. AID, PRESS SECTY DISTRICT REPRESENTATIVES	59.56
02-24	1055640021	THOMAS J. LANFORD	12/15/80-12/18/80	PRINTING SERVICES AND ELLIOTT PLATES CUT AND INKED	148.20
02-24	1055640020	NEW YORK TELEPHONE	12/25/80-01/24/81	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	231.47
02-24	1055640022	C & P TELEPHONE	12/01/80-12/31/80	CREDIT CARD CHARGES FOR OFFICIAL TELEPHONE CALLS MADE IN THE DISTRICT	55.69
02-24	1055640023	NEW YORK TELEPHONE	11/01/80-11/30/80	NOV TELEPHONE CHARGES FOR LOCAL TELEPHONE IN GENEVA DISTRICT OFFICE	172.68
02-24	1055640006	BAKER TRAVEL, INC.	01/16/81-01/22/81	AIR FARE FOR CONG LEE ITHACA TO D.C. AND RETURN	30.68
02-24	1055640007	BAKER TRAVEL, INC.	01/26/81-01/29/81	AIR FARE FOR CONG LEE ITHACA TO WASHINGTON AND RETURN	192.00
02-24	1055430002	MICHAEL NOZZOLLO	01/29/81	AIRFARE FOR ROUND TRIP TO SYRACUSE & RETURN TO D.C. TO PERFORM OFFICIAL DUTIES TAXI FARE	137.25
02-24	1055640007	HARRY BELLARDINI	01/22/81	AIR FARE FROM D.C. TO ITHACA IN D.C. FOR OFFICIAL BUSINESS MEETING	96.00
02-24	1055630025	DNC	01/01/81-01/31/81	DATA PROCESSING SERVICES	886.50
02-24	1055630026	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF TERMINAL-COUPLER AND VIDEO DISPLAY	236.00
02-24	1055430003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE	20.00
02-24	1055430004	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	243.91
02-24	1055430005	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR GENEVA DISTRICT OFFICE	24.68
02-28	1061630005	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	484 S MAIN STREET GENEVA NY 14456	967.91
02-28	1058890288	ROSENA W WHITE	02/01/81	GENESEE BLDG AUBURN NY 13021	280.00
02-28	1058890289	GENESEE T.O. ASSOCIATES	02/01/81	REIMB FOR TRAVEL EXPENSES INCURRED (AUTO USE) FOR OFFICIAL TRAVEL AS DIST REP, 686 MILES @ 24¢ PER MILE	343.02
02-28	1061600022	STATIONERY ALLOWANCE CHARGED	01/03/81-01/31/81		164.64
03-04	1063800013	HARRY BELLARDINI			

03-04	1063800028	MARY PASCARIELLO	02/05/81-02/08/81	79.44
03-04	1063800015	NEW YORK TELEPHONE	01/25/81-02/24/81	55.69
03-06	1065960006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-06	1065960007	NEW YORK TELEPHONE	02/01/81	35.55
03-06	1065960004	BAKER TRAVEL INC	02/02/81	192.00
03-06	1065960005	C & P TELEPHONE	02/02/81	81.96
03-07	1066330001	CAREY MCKINNEY GROUP	01/01/81-01/31/81	342.00
03-07	1066330002	GARY A. LEE	03/07/81-03/07/82	96.00
03-07	1066330003	GARY A. LEE	02/20/81	14.00
03-07	1066330004	BAKER TRAVEL INC	02/23/81	96.00
03-07	1066330005	GSA, OAD, FINANCE DIVISION	02/18/81	20.00
03-11	1070650013	GANNETT ROCHESTER NEWSPAPERS	02/05/81-05/12/81	29.25
03-11	1070650014	REVELLE PUBLISHING CO. INC	02/05/81-02/04/82	12.00
03-11	1070800012	COMMUNITY NEWSPAPERS	02/01/81-02/01/82	8.50
03-11	1070800015	THE DAILY MESSENGER	03/10/81-03/09/82	51.00
03-11	1070800016	THE THACCA JOURNAL	02/19/81-02/18/82	89.00
03-11	1070800017	GULF OIL CO	01/08/81-01/30/81	113.10
03-11	1070800019	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	200.00
03-11	1070650012	BAKER TRAVEL INC	02/27/81-03/02/81	125.00
03-11	1070800018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	96.00
03-11	1070570015	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	191.71
03-11	1070800013	GSA, OAD, FINANCE DIVISION	02/18/81	24.28
03-11	1078860014	WAYGUA COMMUNITY NEWSPAPERS INC	03/01/81-03/01/82	10.00
03-19	1078860015	AUBURN OFFICE SUPPLY	01/29/81	20.50
03-19	1078860016	KLOPPER'S BOOKS & STATIONERY	03/03/81	13.17
03-19	1078860013	NEW YORK TELEPHONE	02/25/81-03/24/81	60.08
03-20	1078860017	DMC	02/01/81-02/28/81	665.72
03-20	1079630001	GARY A. LEE	03/09/81	53.60
03-20	1079630005	HARRY BELLARDINI	02/01/81-02/28/81	204.48
03-20	1079630003	BAKER TRAVEL INC	03/06/81	96.00
03-20	1079630004	BAKER TRAVEL INC	03/09/81	49.00
03-20	1079630002	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	236.00
03-25	1084820001	CANTREL/COUTER PRINTING INC	03/16/81	2,412.50
03-25	1084400023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	2,856.00
03-25	1084430070	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	2.00
03-25	1084820005	MOBIL OIL CREDIT CORPORATION	03/06/81	19.00
03-25	1084820002	GARY A. LEE	03/13/81	101.00
03-25	1084820003	BAKER TRAVEL INC	03/16/81	49.00
03-25	1084820004	C & P TELEPHONE	02/01/81-02/28/81	51.17
03-27	1086490017	THE CHRONICLE EXPRESS	04/01/81-03/31/82	8.00
03-27	1086490011	THOMAS J LANFORD	03/13/81	27.30
03-27	1086490021	GULF OIL CO	03/16/81	69.77
03-27	1086490018	GSA, OAD, FINANCE DIVISION	03/01/81	23.48
03-27	1086490020	NEW YORK TELEPHONE	03/10/81	4.00
03-30	1086890309	ROWENA M WHITE	03/01/81-03/30/81	280.00
03-30	1086890310	GENESE 110 ASSOCIATES	03/01/81-03/30/81	325.00

MILEAGE EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. 331 MILES @ 24¢ PER MILE
 LOCAL TELEPHONE SERVICE FOR AUBURN DISTRICT OFFICE
 MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT
 LOCAL TELEPHONE CHARGES FOR GENOVA DISTRICT OFFICE
 AIR FARE FOR CONGRESSMAN LEE THACCA TO WASHINGTON AND RETURN
 CREDIT CARD CHARGES FOR OFFICIAL PHONE CALLS
 INSURANCE PREMIUM RENEWAL FOR CONGRESSMAN LEE'S LEASED CAR - USED FOR DISTRICT TRAVEL ONLY
 AIR FARE REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO STRACUSE
 TRANSPORTATION FROM BALTIMORE TO DC AS RESULT OF PLANE LANDING IN BALTIMORE DUE TO INCLEMENT WEATHER
 AIR FARE FOR CONGRESSMAN GARY LEE THACCA TO WASHINGTON PLANE LANDED IN BALT DUE TO INCLEMENT WEATHER
 FTIS CHARGES FOR AUBURN DISTRICT OFFICE
 RENEWAL OF SUBSCRIPTION TO DEMOCRAT/CHRONICLE NEWSPAPER FOR DISTRICT OFFICE
 RENEWAL OF SUBSCRIPTION TO SENECA FALLS REVELLE
 YEAR SUBSCRIPTION RENEWAL TO MORAVIA REPUBLICA-REGISTER
 RENEWAL OF NEWSPAPER SUBSCRIPTION
 RENEWAL OF NEWSPAPER SUBSCRIPTION
 GASOLINE CHARGES INCURRED BY CONG LEE WHILE TRAVELING ON OFFICIAL BUSINESS IN DIST, PARTS ON LEASED CAR
 MEMBERSHIP DUES
 AIR FARE FOR CONGRESSMAN LEE TRAVEL FROM DC TO ITHACA AND RETURN
 AIRFARE FOR CONGRESSMAN LEE FOR TRAVEL FROM ITHACA, NY TO WASH, DC
 LOCAL TELEPHONE SERVICE
 FTIS CHARGES FOR SYRACUSE DISTRICT OFFICE
 RENEWAL SUBSCRIPTION TO LOCAL PAPER CATO CITIZEN
 PURCHASE OF RUBBER CEMENT FOR LOCAL AUBURN OFFICE
 PURCHASE CHARGES FOR LOCAL SERVICE AUBURN DISTRICT OFFICE
 TELEPHONE CHARGES FOR LOCAL SERVICE AUBURN DISTRICT OFFICE
 DATA PROCESSING SERVICE FOR FEBRUARY
 REIMB FOR DINNER FOR STATE SENATOR WILLIAM SMITH & 2 OF HIS STAFF PEOPLE KAREN RODGERS & AUDREY BILLS
 REIMB FOR MILEAGE WHILE IN PERFORMANCE OF HIS DUTIES AT DISTRICT REPRESENTATIVE 852 MI AT 24
 AIRFARE FOR CONGRESSMAN GARY LEE WASHINGTON TO SYRACUSE
 AIRFARE FOR CONGRESSMAN GARY LEE ITHACA TO D.C.
 RENTAL OF TERMINAL AND COUPLER FOR COMPUTER
 PRINTING OF OFFICIAL QUESTIONNAIRE
 SYRACUSE NY 00000
 SYRACUSE NY 00000
 GASOLINE CHARGES FOR LEASED VEHICLE USED BY CONGRESSMAN FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS
 AIRFARE FOR CONGRESSMAN GARY LEE FOR TRAVEL FROM DC TO SYRACUSE
 AIRFARE FOR CONGRESSMAN GARY LEE FOR TRAVEL FROM ITHACA TO DC
 CREDIT CARD CHARGES FOR TOLL CALLS PLACED ON OFFICIAL BUSINESS
 SUBSCRIPTION OF LOCAL PAPER
 PRINTING SERVICES
 GASOLINE CHARGES FOR LEASED CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT BY CONGRESSMAN GARY LEE
 LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE IN GENOVA
 FTIS INTERCITY SERVICE
 484 S MAIN STREET GENOVA NY 14456
 GENESSEE BLDG AUBURN NY 13021

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GARY A LEE—Continued						
03-31	1091410005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			961.79
03-31	1091330022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			731.73
TOTAL					24,910.56	
OFFICE OF THE HON. WILLIAM LEHMAN						
OFFICIAL EXPENSES						
01-02	1061510011	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICE SUPPLIES FOR DISTRICT OFFICE		(25.95)
01-12	1012660022	GSA, OAD, FINANCE DIVISION	11/30/80	SUBSCRIPTION RENEWAL		87.94
01-12	1012660023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	NEWSLETTERS		360.00
01-14	1014800029	DAVID R. RAMAGE	12/22/80	16,195 CHESHIRE LABELS ON ENVELOPES		1,904.20
01-14	1014800028	DAVID R. RAMAGE	12/18/80	310 RECORD REPRINT - VETERANS		90.95
01-16	1016730006	DAVID R. RAMAGE	12/09/80	PHOTO FOR CONGRESSIONAL NEWSLETTER (2)		17.20
01-16	1016730009	CINEMA EAST CORPORATION	12/10/80	DISTRICT OFFICE TELEPHONE BILL		50.00
01-16	1016730007	SOUTHERN BELL	12/11/80-01/11/81	TELEPHONE EQUIPMENT (DISTRICT OFFICE)		351.73
01-16	1016730008	GSA, OAD, FINANCE DIVISION	12/18/80	LOCAL TELEPHONE SERVICE		42.25
01-27	1027730017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162		250.63
01-28	1028710017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	MEMBERSHIP FEE		250.85
01-30	1029890282	HERBERT W. ABRAMSON	01/01/81-01/30/81	REIMB DUE FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD		1,375.00
01-30	1030860008	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	REIMB DUE FOR SUBSCRIPTION RENEWAL TO HIALEAH HOME NEWS		75.00
01-30	1030860009	WILLIAM LEHMAN	12/31/80-07/01/81	LOGGING WHILE WORKING IN DISTRICT OFFICE		42.90
01-30	1030860010	WILLIAM LEHMAN	01/01/81-12/31/81	MESSAGE SERVICE		13.00
01-30	1030860011	SERGIO BENDIXEN	12/17/80-01/02/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON TO WORK IN DISTRICT OFFICE		324.36
01-30	1030860012	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	COMPUTER EQUIPMENT		447.00
01-30	1030860013	INTERLEASE, INC	12/17/80-01/02/81	DATA PROCESSING SERVICES		195.00
01-30	1030860014	DMC	12/01/80-12/31/80	WASH-MIAMI		1,028.00
01-31	1033730020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MIAMI-DC		737.54
01-31	1033470022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL TO WASHINGTON NAT'L AIRPORT		260.44
02-12	1043400002	WILLIAM LEHMAN	12/16/80	RETRN FROM RAYBURN HOB BY PRIVATE AUTO @ 24 PER MILE (18 M.)		194.00
02-12	1043400003	WILLIAM LEHMAN	01/04/81	TRAVEL FROM MIAMI INTERNATIONAL A/P TO DISTRICT & RETURN BY PRIVATE AUTO @ 24 PER MILE (50 M.)		99.00
02-12	1043400004	WILLIAM LEHMAN	12/16/80	REIMBURSEMENT FOR PURCHASE OF OFFICE PLANTS, PLANT HOLDERS & STAND FOR CONGRESSMAN'S OFFICE		2.16
02-12	1043400005	WILLIAM LEHMAN	01/04/81	REIMBURSEMENT - NEWSPAPER SUBSCRIPTION (LIBERTY CITY/NALEAH NEIGHBORS)		6.00
02-12	1043400006	WILLIAM LEHMAN	01/04/81	METER READING/USAGE CHARGE		141.38
02-12	1048610026	CAROLYN J. ROCKYMORE	01/23/81	MEMBERSHIP RENEWAL		104.00
02-17	1048610019	WILLIAM LEHMAN	01/01/81-12/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE		4.38
02-17	1048610020	SAVIN BUSINESS MACHINES	06/20/80-10/30/80	SIGN POSTED AND PRINTED FOR BACKDOOR OF DISTRICT OFFICE		220.00
02-17	1048610021	DEMOCRATIC STUDY GROUP	12/31/80	REIMBURSEMENT FOR PURCHASE OF OFFICE DISHWASHING LIQUID		111.30
02-17	1048610023	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	WASHINGTON TELEPHONE BILLING		18.50
02-17	1048610024	ABRAMSON CENTER	01/19/81	DISTRICT OFFICE TELEPHONE BILL		2.05
02-17	1048610027	LUCY MCCLELLAN HAND	12/01/80-12/21/80			77.05
02-17	1048610028	C & P TELEPHONE	01/11/81-02/11/81			396.17

02-17	1048610025	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT TELEPHONE EQUIPMENT	42.25
02-28	1061630006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	742.45
02-28	1058890290	HERBERT W ABRAMSON	02/01/81	REIMB DUE FOR PURCHASE OF STRAWBASKET FOR PLANT IN OFFICE	1,375.00
02-28	1061600046	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	PHOTO REPRODUCTION FOR USE IN CONGRESSIONAL NEWSLETTER	666.25
03-04	1063800016	WILLIAM LEHMAN	02/09/81	1,000 MEMBERSHIP SHEETS	5.25
03-04	1063800021	CONGRESSIONAL PHOTO SHOPPE	02/02/81	1981 MEMBERSHIP DUES	15.00
03-04	1063800017	DAVID R RAMAGE	02/05/81	METER USAGE CHARGE	17.75
03-04	1063800020	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	RENTAL & MAINTENANCE OF IBM TERMINAL AND COUPLERS	225.00
03-04	1063800027	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	DATA PROCESSING SERVICES	10.76
03-04	1063800018	INTERLEASE, INC.	02/01/81-02/28/81	TRAVEL - WASHINGTON/MIAMI/WASH PAN AM	195.00
03-04	1063800029	WILLIAM LEHMAN	01/01/81-01/31/81	TRAVEL - WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB - BY PRIVATE AUTO @ 24 PER MILE (18 MI.)	990.00
03-06	1065960008	WILLIAM LEHMAN	02/08/81-02/17/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUT A 24 PER MILE (50 MI.)	388.00
03-06	1065960009	WILLIAM LEHMAN	02/08/81-02/17/81	SUBSCRIPTION RENEWAL	4.32
03-06	1065960010	WILLIAM LEHMAN	02/08/81-02/17/81	SUBSCRIPTION RENEWAL	12.00
03-07	1066660007	WASHINGTON MONTHLY	05/01/81-04/30/82	1,500 RECORD REPRINTS - FEDERAL RETIREES	21.00
03-07	1066660004	DAVID R RAMAGE	02/13/81	OFFICE SUPPLIES	36.00
03-07	1066660006	SAVIN CORPORATION	10/03/80	DISTRICT OFFICE TELEPHONE BILLING	60.00
03-07	1066660003	SOUTHERN BELL	02/11/81-03/11/81	TRAVEL - WASHINGTON/MIAMI/WASH PAN AM	356.45
03-07	1066330006	WILLIAM LEHMAN	02/20/81-02/24/81	TRAVEL - WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO AT 24 PER MILE	278.00
03-07	1066330007	WILLIAM LEHMAN	02/20/81-02/24/81	TRAVEL TO WASHINGTON NAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO AT 24 PER MILE (50MI)	4.32
03-07	1066330008	WILLIAM LEHMAN	02/20/81-02/24/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE BILLING	12.00
03-07	1066660005	C & P TELEPHONE	01/01/81-01/31/81	SUBSCRIPTION RENEWAL TO NEWSWEEK PUBLICATION	69.61
03-11	1070800025	WILLIAM LEHMAN	01/12/81-12/31/81	ANNUAL MEMBERSHIP	32.50
03-11	1070800020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	HOTEL ACCOMMODATIONS WHILE ON WASHINGTON ATTENDING MEETING	150.00
03-11	1070800023	JEFF MELL	02/20/81-02/21/81	REIMB FOR ANNUAL DUES OF US CONGRESSIONAL TRAVEL & TOURISM CAUCUS	129.80
03-11	1070800024	WILLIAM LEHMAN	01/01/81-12/31/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - PAN AM	25.00
03-11	1070650015	WILLIAM LEHMAN	02/27/81-03/03/81	TRAVE TO WASHINGTON NAT'L AIRPORT & RETURN FROM RAYBURN HOB BY PRIVATE AUTO AT 24 PER MILE- 18 MILES.	278.00
03-11	1070650016	WILLIAM LEHMAN	02/27/81-03/03/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO AT 24 PER MILE - 50 MI	4.32
03-11	1070650017	WILLIAM LEHMAN	02/27/81-03/03/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON TO WORK IN DIST OFFICE PLUS TAXI FROM AIRPORT TO WASHINGTON OFFICE	12.00
03-11	1070800021	SERGIO BENDIXEN	02/11/81-02/15/81	TRAVEL, MIAMI/WASHINGTON/MIAMI FOR JEFF MESS (DIST EMPLOYEE) TO ATTEND MEETING IN WASHINGTON OFFICE	394.00
03-11	1070800022	KEYSTONE TRAVEL SERVICE, INC	02/20/81-02/22/81	LOCAL TELEPHONE SERVICE	388.00
03-11	1070450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	CHESHIRE LABELS ON ENVELOPES	248.56
03-13	1072230024	DAVID R RAMAGE	02/25/81	SUPPLIES FOR COPYING MACHINE	90.95
03-13	1072230026	SAVIN CORPORATION	01/30/81	OFFICIAL RECORDING SERVICES	81.25
03-13	1072230024	HOUSE RECORDING STUDIO	02/01/81-02/28/81	DATA PROCESSING SERVICES	7.50
03-13	1072230023	DMC	02/01/80-02/28/80	RENTAL & MAINTENANCE OF COMPUTER TERMINALS AND COUPLERS	996.50
03-13	1072230025	INTERLEASE, INC.	03/01/81-03/31/81	DISTRICT TELEPHONE EQUIPMENT	195.00
03-13	1072230027	GSA, OAD, FINANCE DIVISION	02/18/81	REIMBURSEMENT DUE FOR PURCHASE OF DRAPES FOR MEMBER'S OFFICE AND PLANTS AND PLANT HOLDERS (NY) ATTENDEE AT NAT'L TRAINING & INFORMATION CTR CONF-RE GRANTS NEIGHBORHOOD PROGRAMS, LAND/FOOD	42.25
03-20	1079630009	CAROLYN J ROCKYMORE	02/09/81-02/11/81	CONFERENCE FEE FOR NATIONAL TRAINING CONFERENCE HELD IN NEW YORK	103.37
03-20	1079630010	PETER BIDNEY	02/07/81-02/12/81	TRAVEL-WASHINGTON/MIAMI/WASHINGTON - PAN AM/EASTERN	86.05
03-20	1079630011	PETER BIDNEY	02/07/81-02/12/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO AT 24 PER MI	75.00
03-20	1079630006	WILLIAM LEHMAN	03/12/81-03/15/81	TRAVEL FOR PETE BIDNEY'S TRIP TO ATTEND CONF IN NEW YORK FT. LAUDERDALE/NEWARK/NYC/FT. LAUDERDALE	298.00
03-20	1079630007	WILLIAM LEHMAN	03/12/81-03/15/81	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT AND RETURN - BY PRIVATE AUTO AT 24 MI 50 MI	4.32
03-20	1079630008	WILLIAM LEHMAN	03/12/81-03/15/81	PRINTING	12.00
03-20	1079630012	KEYSTONE TRAVEL SERVICE, INC	03/07/81-03/12/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS	238.00
03-23	1082920001	DAVID R RAMAGE	03/03/81-03/06/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI TIMES	540.75
03-23	1082920002	WILLIAM LEHMAN	03/25/81-12/29/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI TIMES	46.00
03-23	1082920003	WILLIAM LEHMAN	03/12/81-03/11/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI TIMES	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM LEHMAN—Continued						
03-23	1082920004	WILLIAM LEHMAN	03/18/81-06/16/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	53.95	
03-23	1082930015	WILLIAM LEHMAN	01/01/81-12/31/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI MAGAZINE	12.00	
03-30	1086900311	HERBERT W. ABRAMSON	03/01/81-03/30/81		1,375.00	
03-31	1091410006	EQUIPMENT (ALLOWANCE CHARGED)	03/01/81-03/31/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	742.45	
03-31	1091350046	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		519.18	
				TOTAL	23,965.73	
ADJUSTMENTS/REFUNDS						
01-12	1028990005	GSA, OAD, FINANCE DIVISION	11/30/80	REFUND DUE TO OVERPAYMENT	(83.20)	
				TOTAL	(83.20)	
OFFICE OF THE HON. MICKEY LELAND						
OFFICIAL EXPENSES						
01-14	1014620023	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	50.50	
01-15	1015910017	POSTMASTER	12/22/80	4200 15c STAMPS	630.00	
01-24	1023550013	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE (FTS)	47.48	
01-24	1023550014	SOUTHWESTERN BELL TELEPHONE	12/17/80-01/16/81	SERVICE & EQUIPMENT - OTHER CHARGES & CREDITS, LONG DISTANCE, DISPUTED CALLS	311.38	
01-24	1023550025	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE 3RD PARTY CALLS	468.85	
01-24	1023550026	C & P TELEPHONE	10/31/80	LONG DISTANCE 3RD PARTY CALLS	563.09	
01-24	1023550029	C & P TELEPHONE	11/30/80	LONG DISTANCE 3RD PARTY CALLS	449.17	
01-24	1023540017	DIALCOM, INCORPORATED	10/31/80	TOTAL PRIME CONNECT HOURS	10.75	
01-24	1023540018	DIALCOM, INCORPORATED	11/30/80	TOTAL PRIME CONNECT HOURS	5.00	
01-24	1023540019	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	875.00	
01-24	1023540020	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	875.00	
01-24	1023550015	ALANTHUS DATA COMMUNICATIONS CORP	08/21/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550016	ALANTHUS DATA COMMUNICATIONS CORP	09/12/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550017	ALANTHUS DATA COMMUNICATIONS CORP	10/17/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550018	ALANTHUS DATA COMMUNICATIONS CORP	11/14/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550019	ALANTHUS DATA COMMUNICATIONS CORP	12/12/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550021	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	1 382/WP TERMINAL - 1 A1242 COUPLER - 1 FORMS TRACTOR - 1 MAINTENANCE CONTRACT	180.00	
01-24	1023550022	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	1 382/WP TERMINAL - 1 A1242 COUPLER - 1 FORMS TRACTOR - 1 MAINTENANCE CONTRACT	180.00	
01-24	1023550023	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	1 382/WP TERMINAL - 1 A1242 COUPLER - 1 FORMS TRACTOR - 1 MAINTENANCE CONTRACT	180.00	
01-24	1023550024	DATA TERMINALS AND COMMUNICATIONS	09/01/80-09/30/80	1 382/WP TERMINAL - 1 A1242 COUPLER - 1 FORMS TRACTOR - 1 MAINTENANCE CONTRACT	180.00	
01-24	1023550025	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	180.90	
01-24	1023550026	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.08	
01-27	1027460032	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/15/80-12/31/80	DISTRICT MOBILE OFFICE PHONE	161.28	
01-28	1028620032	SOUTHWESTERN BELL TELEPHONE	10/15/80-11/14/80	DISTRICT MOBILE OFFICE PHONE	156.27	
01-28	1028800028	SOUTHWESTERN BELL TELEPHONE	12/15/80-01/14/81	DISTRICT MOBILE OFFICE PHONE	154.76	
01-28	1028800029	SOUTHWESTERN BELL TELEPHONE	01/01/81-01/30/81	4101 SAN VACINTO HOUSTON TX 77004	1,056.00	
01-28	1028800030	SOUTHWESTERN BELL TELEPHONE	01/01/81-01/30/81	MOBILE 00000	1,800.00	
01-30	1029890283	SILVERSPRICE ASSOCIATES	01/01/81-01/30/81	ONE YEAR SUBSCRIPTION	63.00	
01-30	1029890284	ACTION R.V. RENTAL AND SALES	01/01/81-12/31/81	4,600 CARDS AND ENVELOPES	566.20	
01-30	1030860016	THE WALL STREET JOURNAL	07/15/80			
01-30	1030860017	DAVID R RAMAGE				

01-30	10306-00028	GSA OFFICE OF FINANCE - BGFC.	09/19/80	TELEPHONE (FIS)	47.64
01-30	10306-00029	GSA OFFICE OF FINANCE - BGFC.	03/19/80	TELEPHONE (FIS)	57.28
01-30	10306-00030	GSA OFFICE OF FINANCE - BGFC.	04/19/80	TELEPHONE (FIS)	47.44
01-30	10306-00031	GSA OFFICE OF FINANCE - BGFC.	05/19/80	TELEPHONE (FIS)	98.26
01-30	10306-00032	GSA OFFICE OF FINANCE - BGFC.	07/19/80	TELEPHONE (FIS)	47.64
01-30	10306-00033	GSA OFFICE OF FINANCE - BGFC.	08/19/80	TELEPHONE (FIS)	106.20
01-30	10306-00018	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
01-30	10306-00019	DIALCOM, INCORPORATED	12/01/80-12/31/80	MONTHLY MINIMUM	3.00
01-30	10306-00020	CONTEMPORARY COMMUNICATIONS CORP	11/06/79	DATA PROCESSING SOFTWARE CHARGE	2,000.00
01-31	10337-00021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		685.32
01-31	10337-00046	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		477.95
02-06	10377-90001	GSA OFFICE OF FINANCE - BGFC.	11/18/79	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	1.30
02-06	10377-90002	GSA OFFICE OF FINANCE - BGFC.	04/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	18.36
02-06	10377-90003	GSA OFFICE OF FINANCE - BGFC.	05/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	16.34
02-06	10377-90004	GSA OFFICE OF FINANCE - BGFC.	08/19/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	10.86
02-06	10377-90005	GSA OFFICE OF FINANCE - BGFC.	09/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	11.87
02-06	10377-90006	GSA OFFICE OF FINANCE - BGFC.	10/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	2.71
02-06	10377-90011	WILLIAM I. RICE, JR.	12/11/80	1 COPY OF 300 PAGE COURT DOCUMENT ON BILINGUAL EDUCATION CASE	128.00
02-06	10377-90012	WILLIAM I. RICE, JR.	12/11/80	EXPRESS MAIL DELIVERY OF COURT DOCUMENT	9.25
02-06	10377-90013	SAVIN BUSINESS MACHINES CORP	11/26/80	COPY MACHINE MATERIALS MODEL #770, 2 CI OF T-DPAC	136.32
02-06	10377-90007	GSA OFFICE OF FINANCE - BGFC.	11/18/79	TELEPHONE (FIS)	37.486
02-06	10377-90008	GSA OFFICE OF FINANCE - BGFC.	12/18/79	TELEPHONE (FIS)	287.59
02-06	10377-90009	GSA OFFICE OF FINANCE - BGFC.	01/18/80	TELEPHONE (FIS)	44.89
02-06	10377-90010	GSA OFFICE OF FINANCE - BGFC.	02/18/80	TELEPHONE (FIS)	47.77
02-06	10377-90015	SOUTHWESTERN BELL TELEPHONE	11/17/80-12/16/80	SERVICE & EQUIPMENT, OTHER CHARGES & CREDITS, LONG DISTANCE	63.14
02-06	10377-90016	SOUTHWESTERN BELL TELEPHONE	10/17/80-11/16/80	SERVICE & EQUIPMENT OTHER CHARGES & CREDITS, LONG DISTANCE	374.86
02-06	10377-90014	MICKY LELAND	11/12/80	AIRFARE, FT. LAUDERDALE-MIAMI-WASH	201.00
02-08	10384-00007	WASHINGTON MONITOR, INC	01/03/81-12/31/81	YEAR SUBSCRIPTION TO "THE WEEKLY CONGRESSIONAL MONITOR"	225.00
02-08	10384-00008	HOUSTON CHRONICLE	01/01/81-12/31/81	YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT FOR THE DISTRICT OFFICE	75.00
02-08	10384-00009	THE HOUSTON POST	01/01/81-10/01/81	YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT FOR THE DISTRICT OFFICE	60.00
02-08	10384-00010	NATIONAL NEWS AGENCY	10/01/80-12/31/80	N.Y. TIMES SUBSCRIPTION (DAILY & SUNDAY)	60.00
02-08	10384-00011	NATIONAL NEWS AGENCY	07/01/80-09/30/80	N.Y. TIMES SUBSCRIPTION (DAILY & SUNDAY)	60.00
02-11	10428-00011	UNITED WAY DIRECTORIES	01/14/81	DIRECTORIES OF COMMUNITY RESOURCES & SERVICES	50.00
02-11	10428-00012	TEXAS STATE DIRECTORY INC	01/01/81-12/31/81	TEXAS STATE DIRECTORIES AND TEXAS LEGISLATIVE HANDBOOKS	35.50
02-11	10428-00013	CONGRESSIONAL QUARTERLY INC.	01/14/81	SUBSCRIPTION	360.00
02-11	10428-00014	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	BINDERS PLUS HANDLING	360.00
02-11	104263-00016	POSTMASTER	01/01/81-12/31/81	SUBSCRIPTION, HOUSTON DISTRICT OFFICE	99.99
02-12	10434-00008	VALERIE BYRD	01/01/80-01/31/80	666 15 CENT POSTAGE STAMPS	6.04
02-12	10434-00009	VALERIE BYRD	01/01/80-01/31/80	REIMBURSEMENT FOR SUBSCRIPTION TO HOUSTON CHRONICLE NEWSPAPER	10.00
02-12	10434-00011	VALERIE BYRD	11/02/79-11/06/79	REIMBURSEMENT FOR SUBSCRIPTION TO HOUSTON POST NEWSPAPER	162.23
02-12	10434-00012	VALERIE BYRD	11/02/79-11/06/79	HOTEL & MEAL EXPENSES WHILE IN THE DISTRICT	100.24
02-12	10434-00013	VALERIE BYRD	11/02/79-11/06/79	OFFICIAL EXPENSES WHILE IN THE DISTRICT	171.00
02-12	10434-00010	VALERIE BYRD	02/01/81-02/28/81	AIRFARE WASH-HOUSTON-D.C. (DISTRICT)	688.27
02-28	106163-00007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,056.00
02-28	106889-00291	SILVERSPURCE ASSOCIATES	02/01/81	4101 SAN VACINHO HOUSTON TX 77004	1,800.00
02-28	106889-00292	ACTION R.V. RENTAL AND SALES	02/01/81	MOBILE 00000	1,800.00
02-28	106160-00023	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		271.71
03-11	107095-00025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	179.20
03-13	107223-00028	DAVID R RAMAGE	02/23/81	CALLING CARDS (1)	16.50
03-13	107223-00029	DAVID R RAMAGE	02/13/81	CALLING CARDS (4)	66.00
03-13	107223-00030	DAVID R RAMAGE	01/19/81	IMPRINTING CALENDARS	379.50
03-13	107272-00025	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	7.00
03-19	107834-00015	THE HOUSTON POST	01/16/81-01/16/82	ANNUAL SUBSCRIPTION	144.00
03-19	107834-00012	THE INFORMER	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	13.50
03-19	107834-00013	THE WASHINGTON STAR	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	52.00
03-19	107834-00014	NATIONAL NEWS AGENCY	01/01/81-03/31/81	N.Y. TIMES SUBSCRIPTION	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-19	1078340016	MAGNETIC SIGNS	02/02/81	2 24X32 MAGNETIC SIGNS FOR MOBILE OFFICE	95.00
03-19	1078340017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81 12/31/81	MEMBERSHIP DUES 1981	25.00
03-19	1078340018	CONGRESSIONAL CLEARING HOUSE	01/03/81 12/31/81	1981 MEMBERSHIP DUES	225.00
03-19	1078340019	DEMOCRATIC STUDY GROUP	01/03/81 12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-19	1078850012	SHELVIN LOUISE HALL	01/12/81 01/15/81	ROUNDRIP AIRFARE, HOUSTON-AUSTIN-HOUSTON	80.00
03-19	1078850013	SHELVIN LOUISE HALL	01/12/81 01/15/81	RAMADA INN LODGING	110.38
03-19	1078850014	SHELVIN LOUISE HALL	01/15/81	TAXICAB IN AUSTIN	6.50
03-19	1078860018	FEDERAL EXPRESS CORP	12/24/80	FEDERAL EXPRESS DELIVERY	25.00
03-19	1078470020	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAMS	56.99
03-19	1078860019	C & P TELEPHONE	12/01/80 12/31/80	LONG DISTANCE 3RD PARTY CALLS	186.54
03-19	1078550032	MICKEY LELAND	02/14/81 02/15/81	ROUNDRIP AIRFARE, BOSTON/HOUSTON/BOSTON	584.00
03-19	1078850034	MICKEY LELAND	01/12/81 01/16/81	ROUNDRIP AIRFARE, WASH. DC-HOUSTON-WASH. DC	443.00
03-19	1078850035	MICKEY LELAND	01/16/81	UPGRADE AIRFARE TICKET (WASH. DC-HOUSTON-WASH. DC)	43.00
03-19	1078850036	MICKEY LELAND	01/24/81 01/26/81	ROUNDRIP AIRFARE, WASH. DC-HOUSTON-WASH. DC	516.00
03-19	1078850039	MICKEY LELAND	01/30/81 02/02/81	ROUNDRIP AIRFARE, WASH. DC-HOUSTON-WASH. DC	330.00
03-19	1078850040	MICKEY LELAND	02/05/81 02/06/81	ROUNDRIP AIRFARE, WASH. DC-HOUSTON-CHICAGO-WASH. DC	584.00
03-19	1078850041	MICKEY LELAND	02/15/81 02/19/81	ROUNDRIP AIRFARE, WASHINGTON/HOUSTON/WASHINGTON	216.00
03-19	1078850042	MICKEY LELAND	02/15/81 02/19/81	ROUNDRIP AIRFARE, WASH/HOUSTON/WASH	432.00
03-19	1078850043	MICKEY LELAND	02/19/81 02/21/81	ROUNDRIP AIRFARE, WASH/HOUSTON/WASH	268.00
03-19	1078560003	HELENE COLVIA WALLACE	01/26/81	ALFARE HOUSTON WASH DC	222.00
03-19	1078560004	RS KATHLEEN COLEMAN BOWE	01/30/81	ROUNDRIP AIRFARE, WASH. DC-HOUSTON	430.00
03-19	1078560005	DAVID QUILTER	01/09/81 01/16/81	ROUNDRIP AIRFARE, WASH. DC-HOUSTON-WASH. DC	17.50
03-19	1078850007	KEITH WADE	01/16/81	PARKING, DALLAS AIRPORT	875.00
03-19	1078850011	SHELVIN LOUISE HALL	01/01/81 01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	870.62
03-19	1078470022	DIALCOM, INCORPORATED	02/01/81 02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1981	870.62
03-19	1078470023	DIALCOM, INCORPORATED	03/01/81 03/31/81	COMPUTER SERVICE FOR THE MONTH OF MARCH 1981	5.00
03-19	1078470024	DIALCOM, INCORPORATED	01/03/81 01/31/81	FEES FOR CONNECT HOURS	180.00
03-19	1078470025	DIALCOM, INCORPORATED	03/01/81 03/31/81	TERMINAL, COUPLER, FORMS TRACTOR, MAINTENANCE CONTRACT	59.00
03-19	1078860022	DATA TERMINALS AND COMMUNICATIONS	01/01/81 01/31/81	V-203 AND COUPLER	235.39
03-19	1078860023	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81 02/28/81	V-203 AND COUPLER	12.80
03-19	1078860024	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81 01/31/81	LONG DISTANCE 3RD PARTY CALLS	250.00
03-19	1078860025	C & P TELEPHONE	02/28/81	TELEGRAMS	16.00
03-19	1078470021	WESTERN UNION TELEGRAPH COMPANY	03/02/81	MOUNTING MAPS OF 18TH CONG DISTRICT	16.00
03-25	1084840016	KEY MAPS INC.	02/24/81	COPY OF TEXAS STATE DIRECTORY	18.00
03-25	1084820009	TEXAS STATE DIRECTORY INC.	05/01/81 04/30/82	COPY OF LEGISLATIVE HANDBOOK	30.80
03-25	1084820012	TEXAS LEGISLATIVE HANDBOOK	05/01/81	2 YEAR SUBSCRIPTION	34.00
03-25	1084840015	DAVID R RAMAGE	03/06/81	RECORD REPRINTS BUDGET CUTS	332.90
03-25	1084820010	UNITED AIR LINES	02/06/81	SMALL PACKAGE DISPATCH	333.84
03-25	1084840017	SOUTHWESTERN BELL TELEPHONE	11/17/80 12/16/80	SERVICE & EQUIPMENT, OTHER CHARGES	171.57
03-25	1084820006	SOUTHWESTERN BELL TELEPHONE	02/17/80 01/16/81	SERVICE & EQUIPMENT, OTHER CHARGES	295.39
03-25	1084820008	SOUTHWESTERN BELL TELEPHONE	02/17/80 01/16/81	SERVICE & EQUIPMENT, OTHER CHARGES	180.00
03-25	1084820013	SOUTHWESTERN BELL TELEPHONE	01/15/81 02/14/81	SERVICE & EQUIPMENT, OTHER CHARGES & CREDITS	30.80
03-25	1084820014	SOUTHWESTERN BELL TELEPHONE	02/15/81 03/14/81	DISTRICT MOBILE OFFICE	332.90
03-25	1084820015	SOUTHWESTERN BELL TELEPHONE	02/15/81 04/30/81	RENTAL ON COMPUTER TERMINAL COUPLER AND MAINTENANCE	171.57
03-25	1084840018	DIALCOM, INCORPORATED	04/01/81 02/28/81	COMPUTER SERVICE - MONTHLY MINIMUM CHARGE	180.00
03-25	1084840019	DIALCOM, INCORPORATED	02/01/81 02/28/81	COMPUTER SERVICE - MONTHLY MINIMUM CHARGE	30.80

14.15
1,056.00
1,800.00
1,800.00
683.70
1,127.70
39,245.88

TOTAL

TOLL CHARGES - LONG DISTANCE
4101 SAN WACINTO HOUSTON TX 77004
MOBILE 0000

02/01/81-02/28/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

01/01/81-01/02/81
01/02/81
12/01/80-12/31/80
11/16/80
11/20/80-11/21/80
11/26/80-11/29/80
12/07/80-12/07/80
12/11/80-12/12/80
12/16/80
12/21/80
10/03/80
11/01/80-11/30/80
12/01/80-12/31/80
01/04/81-01/03/82
02/01/81-01/31/82
02/15/81-02/14/82
01/01/81-01/30/81
12/18/80
01/01/81-01/31/81
01/01/81-12/31/81
12/13/80-01/12/81
12/18/80
12/31/80
12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/31/81
01/01/81-12/31/81
01/01/81-12/31/81
12/01/80-12/01/81
12/14/80-01/13/81
01/01/81-01/31/81
01/01/81-01/31/81
02/01/81-02/28/81
12/22/80
12/01/80-12/31/80
01/20/81

OFFICIAL RECORDING SERVICES
ONE WAY BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM
TERMINAL
RND TRIP BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM
TERMINAL
RND TRIP BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM
TRNL
RND TRIP BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM
TRNL
RND TRIP BETWEEN WASH., DC AND 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM
TRNL
RND TRIP BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM
TRNL
ONE WAY BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM
TERMINAL
R/T 1-WAY BETWEEN WASH., DC/4TH DISTRICT, NY-PRIVATE AUTO, TOLLS, PARKING, TAXI TO AND FROM
TERMINAL
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
NEWSPAPERS
NEWSPAPERS
SUBSCRIPTION
2280 GRAND AVE BALDWIN NY 00000
CALENDARS
NEWSPAPERS
SUBSCRIPTION
SUBSCRIPTION
DISTRICT OFFICE TELEPHONE
DISTRICT OFFICE TELEPHONE
TELEGRAPH SERVICE
COMPUTER SERVICE
COMPUTER SERVICE
COMPUTER TERMINAL
ESC MEMBERSHIP FOR 1981 FOR ROBIN MCCLUNG, SENIOR LEGISLATIVE ASSISTANT
SUBSCRIPTION
NEWSPAPER SUBSCRIPTION
NEWSPAPER DELIVERY
COMPUTER SERVICES FOR JAN. 1981
COMPUTER TERMINAL (FEB. 1981)
CONSTITUENT SERVICES (REIMBURSEMENT FOR DEPOSIT ON LINEN TABLECLOTH - NONREFUNDABLE)
WASHINGTON TELEPHONE SERVICE
R/T AIRFARE NY/DC, R/T CAR FARE FROM DISTRICT OFFICE TO AIRPORT (50 MILES @ .24), AIRPORT PARKING

03-25 1084820011 C & P TELEPHONE
03-30 1086990312 SILVERPHONE ASSOCIATES
03-30 1086990313 ACTION R.V. RENTAL AND SALES
03-31 1091410007 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091330023 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. NORMAN F LENT

OFFICIAL EXPENSES

01-02 1033500025 (STATIONERY ALLOWANCE CHARGED)
01-02 1061210035 (STATIONERY ALLOWANCE CHARGED)
01-34 1014620061 HOUSE RECORDING STUDIO
01-24 1023520003 NORMAN F LENT
01-24 1023520004 NORMAN F LENT
01-24 1023520005 NORMAN F LENT
01-24 1023520006 NORMAN F LENT
01-24 1023520007 NORMAN F LENT
01-24 1023520008 NORMAN F LENT
01-24 1023520009 NORMAN F LENT
01-24 1023520027 NORMAN F LENT
01-27 1027730018 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1028710018 CHESAPEAKE & POTOMAC TELEPHONE CO
01-30 1030960023 NEWSDAY
01-30 1030960024 BALDWIN CITIZEN
01-30 1030960026 LONG ISLAND BUSINESS REVIEW
01-30 1029590285 THOMAS FITZGERALD
01-30 1030960021 US CAPITOL HISTORICAL SOCIETY
01-30 1030960022 OAKLAND CARD & GIFT SHOP
01-30 1030960025 THE SYOSSET TRIBUNE
01-30 1030960030 NEW YORK TELEPHONE COMPANY
01-30 1030960031 GSA, OAD, FINANCE DIVISION
01-30 1030960032 WESTERN UNION TELEGRAPH COMPANY
01-30 1030960027 DIALCOM, INCORPORATED
01-30 1030960028 DIALCOM, INCORPORATED
01-30 1030960029 ALANTHUS DATA COMMUNICATIONS CORP.
01-31 1033770022 (EQUIPMENT ALLOWANCE CHARGED)
01-31 1033770023 ENVIRONMENTAL STUDY GROUP
01-31 1031810001 ENVIRONMENTAL STUDY GROUP
01-31 1031810002 CONGRESSIONAL QUARTERLY INC
01-31 1031810003 THE LEADER
01-31 1031810004 LONG ISLAND NEWS SERVICE
01-31 1033470023 (STATIONERY ALLOWANCE CHARGED)
02-06 1037720019 DIALCOM, INCORPORATED
02-06 1037720020 DATA TERMINALS AND COMMUNICATIONS
02-08 1038440015 MARY JANE WINOQUE
02-08 1038410029 C & P TELEPHONE
02-08 1038440013 GARY MAFFEI

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-08	1038440014	NORMA G BRAUN	01/20/81	ROUND TRIP AIRFARE NY/DC	98.00
02-08	1038440012	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER 1980	573.32
02-11	1042800016	THOMAS J LANKFORD	11/06/80-11/14/80	PRINTING SERVICES	401.74
02-11	1042800030	THOMAS J LANKFORD	12/24/80-12/29/80	PRINTING SERVICES	2,540.85
02-11	1041610002	NORMA G BRAUN	01/05/81-01/06/81	HOTEL ACCOMMODATIONS	51.23
02-11	1041610004	EUGENE TURNER	01/04/81-01/08/81	MEALS	10.29
02-11	1041610006	JOHN PONTIUS	01/14/81-01/15/81	HOTEL ACCOMMODATIONS; MEALS; TELEPHONE CALL; PARKING FEE	103.84
02-11	1042800015	THOMAS J LANKFORD	10/28/80	PRINTING SERVICES	34.40
02-11	1042800019	LONG ISLAND GRAPHIC	02/21/80	PRINTING SERVICES	17.50
02-11	1042800020	LONG ISLAND GRAPHIC	04/03/80	PRINTING SERVICES	17.50
02-11	1042800021	S & B PRINTING CORP	12/18/80	PRINTING SERVICES	80.00
02-11	1042800022	SAVIN BUSINESS MACHINES	06/05/80-10/30/80	METER USAGE CHARGE	132.95
02-11	1042800018	NEW YORK TELEPHONE COMPANY	01/13/81-02/12/81	DISTRICT OFFICE TELEPHONE SERVICE	212.51
02-11	1041610001	NORMA G BRAUN	01/05/81-01/06/81	ROUND TRIP AIR FARE FROM BALDWIN NY TO WASHINGTON, D.C.	118.00
02-11	1041610003	EUGENE TURNER	01/04/81-01/08/81	ROUND TRIP BY PRIVATE AUTO FROM BALDWIN NY TO WASHINGTON D.C. AT 24 TOLLS	135.60
02-11	1041610005	JOHN PONTIUS	01/14/81-01/15/81	ROUND TRIP AIR FARE FROM WASHINGTON D.C. TO BALDWIN, NY	118.00
02-12	1043400014	ROCKVILLE CAMERA	12/16/80-12/23/80	PHOTOGRAPHIC SUPPLIES - FIXES, FILM, ETC.	60.82
02-12	1043400032	NORMAN F LENT	09/01/80-12/31/80	MEMBERS I.A.-DISTRICT TRAVEL - 972 MILES @ 24 PER MILE	233.28
02-18	1049620009	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	45.50
02-23	1054640004	SAVIN BUSINESS MACHINES	11/26/80	METER USAGE CHARGE	10.79
02-23	1054710020	WALDBAUM, INC	12/18/80	CONSTITUENT REFRESHMENTS/PUBLIC FORUM	24.48
02-24	1055640024	VICTORIA B PECKHAM	12/17/80-12/17/80	ROUND TRIP AIR FARE TO D.C.-BALDWIN, N.Y. AND DC	118.00
02-28	1061630008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSPAPER DELIVERY	715.15
02-28	1059640009	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION	39.00
02-28	1059640015	IRISH ECHO	03/01/81-03/01/82	NEWSPAPERS	14.00
02-28	1059640017	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	03/01/81-03/01/82	NEWSPAPERS	6.50
02-28	1058890293	THOMAS FITZGERALD	02/01/81	2280 GRAND AVE BALDWIN NY 00000	1,517.93
02-28	1059640011	CONGRESSMAN DET WEISS TREASURER	01/05/81-12/31/81	NY'S CONGRESSIONAL DELEGATION DUES	145.00
02-28	1059640011	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	MEMBERSHIP	150.00
02-28	1059640016	OAKLAND CARD & GIFT SHOP	02/01/81	NEWSPAPERS	29.35
02-28	1059640005	EUGENE TURNER	01/29/81-01/29/81	R/T A/F FROM BALDWIN NY TO WASHINGTON, D.C. CAB FARE FROM NATIONAL AIRPORT TO RAYBURN AIRPORT PARKING	132.00
02-28	1059640019	CAROLYN RADCLIFF	02/08/81-02/08/81	R/T A/F FROM WASHINGTON D.C. TO BALDWIN, NY AIRPORT PARKING R/T CAR FARE FROM HOME TO AIRPORT 26 MILES	87.74
02-28	1059640006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY 1981	59.00
02-28	1059640007	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY 1981	870.62
02-28	1059640008	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981	173.00
02-28	1059640013	DATA ACCESS SYSTEMS, INC	01/01/81-01/31/81	COMPUTER EQUIPMENT AND SERVICES JANUARY 1981	167.76
02-28	1059640014	DATA ACCESS SYSTEMS, INC	06/04/80-12/31/80	COMPUTER EQUIPMENT AND SERVICES	1,181.95
02-28	1059640018	DIALCOM, INCORPORATED	01/31/81	COMPUTER SERVICES	5.00
02-28	1061600047	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	DISTRICT OFFICE TELEPHONE	905.50
02-28	1059640020	GSA, OAD, FINANCE DIVISION	01/18/81	PHOTOGRAPHIC SUPPLIES	91.53
03-06	1065720013	ROCKVILLE CAMERA	02/01/81	FOOD & BEVERAGES FOR MILITARY ACADEMY SELECTION COMMITTEE RECEPTION	134.08
03-06	1065720014	MCCULLKEY'S STEAK HOUSE	02/08/81	NEWSPAPER DELIVERY	453.00
03-07	1066330010	LONG ISLAND NEWS SERVICE	01/11/81-02/07/81	NEWSPAPER DELIVERY	9.00

03-07	1066330011	JOHN W ROBERTS	02/13/81	REIMBURSEMENT FOR SPRINT SERVICE	40.00
03-07	1066330012	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER EQUIPMENT FOR FEBRUARY 1981	59.00
03-07	1066330013	DATA ACCESS SYSTEMS, INC.	02/01/81-02/28/81	COMPUTER EQUIPMENT AND SERVICES FEBRUARY 1981	167.76
03-07	1066330009	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR JANUARY 1981	109.49
03-10	1069400002	WESTBURY TIMES	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION	10.00
03-10	1069400003	DIAL.COM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981	870.62
03-11	1069940001	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE BILL	92.12
03-11	1070650018	ARA SERVICES, INC	01/31/81	CONSTITUENT'S REFRESHMENTS (YOUTH INPUT PROGRAM)	21.70
03-11	1070650019	METRO BUSINESS FORMS	02/06/81	4 CARTONS OF THERMAL PAPER	341.08
03-11	1070650020	EUGENE TURNER	02/07/81	REIMBURSEMENT FOR PURCHASE OF BADGES AND RIBBONS FOR MILITARY SELECTION COMMITTEE RECEPTION	24.50
03-11	1070450014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	237.30
03-19	1078470029	EUGENE TURNER	02/01/81	REIMBURSEMENT FOR REPAIR TO PICTURE FRAME & GLASS	24.71
03-19	1078560016	LONG ISLAND NEWS SERVICE	02/08/81-03/07/81	NEWSPAPER SUBSCRIPTION	9.00
03-19	1078560017	NASSAU COUNTY PUBLICATIONS, INC.	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION (EAST MEADOW BEACON)	4.00
03-19	1078560018	OAKLAND CARD & GIFT SHOP	03/01/81-03/31/81	NEWSPAPER & INAP	38.60
03-19	1078470026	THE WASHINGTON STAR	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	52.00
03-19	1078560009	JOHN PONTIUS	03/05/81-03/06/81	MEALS FOR TWO DAYS	116.27
03-19	1078560010	JOHN PONTIUS	03/05/81-03/07/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS - SUNRISE MOTEL	27.82
03-19	1078560012	JOHN PONTIUS	02/12/81	HOTEL ACCOMMODATIONS - DIPLOMAT MOTOR INN	37.24
03-19	1078560013	JOHN PONTIUS	02/13/81	MEALS FOR TWO DAYS	19.00
03-19	1078560014	ROCKVILLE CAMERA	02/13/81	AIRPORT PARKING - WASHINGTON NATIONAL AIRPORT	11.95
03-19	1078560015	SAVIN BUSINESS MACHINES	02/24/80	PHOTOGRAPHIC SUPPLIES	248.57
03-19	1078470028	NEW YORK TELEPHONE COMPANY	02/13/81-03/12/81	DISTRICT OFFICE TELEPHONE SERVICE	58.50
03-19	1078560006	JOHN PONTIUS	03/05/81	ONE WAY TRAIN FARE FROM NEW YORK CITY, NY	22.75
03-19	1078560007	JOHN PONTIUS	03/07/81	ONE WAY TRAIN FARE FROM NEW YORK CITY, NY	22.75
03-19	1078560008	JOHN PONTIUS	03/05/81-03/07/81	TAXI FARES PERLA STATION NY TO LAGUARDIA AIRPORT AND NATIONAL AIRPORT TO 2228 RAYBURN	116.00
03-19	1078560011	NORMA G BRAUN	02/23/81-02/26/81	ROUND TRIP AIRFARE - WASHINGTON, DC/NEW YORK, NY/WASHINGTON, DC	175.00
03-19	1078470027	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	ROUND TRIP AIRFARE FOR APRIL 1981	100.00
03-20	1079630014	OCEANSIDE BEACON	03/05/81	NEWSPAPER SUBSCRIPTION	95.44
03-20	1079630013	S & B PRINTING CORP	03/19/81	1000 LETTERHEAD PRESS RELEASE LETTERHEAD	2,963.45
03-27	1086450022	MARY HELEN NEWMAN	03/19/81-03/17/81	PRIVACY PACKET FROM PENN STATION, NY TO BALDWIN, NY (TRAVEL FROM IMMIGRATION SEMINAR)	75.80
03-27	1086450023	THOMAS LANKFORD	03/01/81-02/28/81	COMPUTER SERVICES, XEROX COPIES	167.80
03-27	1086450026	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL & SERVICES FOR MARCH 1981	278.45
03-27	1086450024	DATA ACCESS SYSTEMS, INC.	03/01/81-02/28/81	TELEPHONE SERVICE FOR FEBRUARY 1981	1,591.44
03-30	1086450024	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE FOR FEBRUARY 1981	1,591.44
03-31	1091410008	THOMAS TITZGERALD	03/01/81-03/31/81	2280 GRAND AVE BALDWIN NY 00000	390.68
03-31	1091330047	(EQUIPMENT ALLOWANCE CHARGED)			534.69
03-31	1091330047	(STATIONERY ALLOWANCE CHARGED)			28,195.44
TOTAL					
01-02	1061510012	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICE - WASHINGTON, D.C. OFFICE	1.50
01-14	1094200007	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE DISTRICT OFFICE	208.00
01-14	1014500018	SOUTHERN BELL	12/01/80-01/10/81	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL AND RETURN	387.87
01-14	1014500017	MARY ANNE SUMMERS	12/08/80-12/11/80	LOCAL TELEPHONE SERVICE	252.00
01-27	1027700019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	260.53
01-28	1028710019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	MOBILE OFFICE 00000	350.00
01-30	1029890286	ROY G. FOSTER	01/01/81-01/30/81	SUBSCRIPTION FEE	1,427.38
01-31	1033370023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		75.00
01-31	1031810005	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81		

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

01-02	1061510012	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICE - WASHINGTON, D.C. OFFICE	1.50
01-14	1094200007	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE DISTRICT OFFICE	208.00
01-14	1014500018	SOUTHERN BELL	12/01/80-01/10/81	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL AND RETURN	387.87
01-14	1014500017	MARY ANNE SUMMERS	12/08/80-12/11/80	LOCAL TELEPHONE SERVICE	252.00
01-27	1027700019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	260.53
01-28	1028710019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	MOBILE OFFICE 00000	350.00
01-30	1029890286	ROY G. FOSTER	01/01/81-01/30/81	SUBSCRIPTION FEE	1,427.38
01-31	1033370023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		75.00
01-31	1031810005	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-31	1031210006	INTERNATIONAL SECURITY REVIEW	01/01/81-12/31/81	SUBSCRIPTION FEE	12.50
01-31	1031810007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FEE	360.00
01-31	1031810009	ATLANTA CONSTITUTION	01/01/81-12/31/81	SUBSCRIPTION ATLANTA JOURNAL DISTRICT OFFICE	46.51
01-31	1031810011	DAVID R RAMAGE	05/12/80	CERTIFICATES	2.50
01-31	1031810012	FOUNTAIN SERVICE STATION	12/04/80	GAS FOR MOBILE OFFICE	33.10
01-31	1031810013	FOUNTAIN SERVICE STATION	12/17/80	GAS FOR MOBILE OFFICE	35.70
01-31	1031810014	FOUNTAIN SERVICE STATION	12/22/80-01/03/81	RENTAL CAR AND GAS	212.78
01-31	1031810018	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICE	121.23
01-31	1031810020	CENCOM	01/01/81-01/31/81	BEEPER SERVICE	53.70
01-31	1033210047	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	FRAMING FOR OFFICE	587.49
02-06	1037790017	TURNER CREATIVE FRAMING INC	12/22/80	FILE CABINET OPENED & KEYS PROVIDED TO DISTRICT OFFICE	93.24
02-06	1037790018	DECATUR LOCK & KEY, INC.	12/19/80	SUBSCRIPTION - ONE YEAR ACCT. #S084330	42.50
02-06	1037790025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	FTS SERVICE DISTRICT OFFICE	360.00
02-06	1037790029	GSA, OAD, FINANCE DIVISION	12/18/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GEORGIA	73.70
02-06	1037790030	ELLIOT H LEVITAS	12/22/80	TRAVEL - ATLANTA, GA TO WASHINGTON, DC	126.00
02-06	1037790037	DEBORAH L MORROW	01/03/81	TRAVEL - ATLANTA, GA TO WASHINGTON, DC	227.00
02-06	1037790026	WESTERN UNION DATA SERVICES	01/23/80-11/08/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	126.00
02-06	1037790023	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	151.50
02-06	1037790024	TEXAS INSTRUMENTS, INC.	01/01/81-01/01/81	LEASE OF VIDEO 100-A TERMINAL DISTRICT OFFICE	69.00
02-11	1041610008	FRED W YORK, JR	12/01/80-12/31/80	LEASE OF PRINTER - DISTRICT OFFICE	69.00
02-11	1041610009	MARY JANE NORVILLE	11/02/80-11/08/80	CAR RENTAL - OFFICIAL BUSINESS	76.50
02-11	1041610007	FRED W YORK, JR	11/04/80	LODGING WHILE ON OFFICIAL BUSINESS	31.24
02-11	1041610010	WERCID THE MAPPER	11/02/80-11/08/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	51.86
02-11	1041610011	GEORGE CROOKS	11/02/80-11/08/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	252.00
02-11	1041610012	MARY JANE NORVILLE	10/31/80-11/05/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	151.50
02-11	1041610013	MICHAEL J SMITH	10/31/80-11/05/80	TRAVEL - ATLANTA TO WASHINGTON NATIONAL	151.50
02-23	1054640005	ELLIOT H LEVITAS	10/05/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	126.00
02-23	1054640006	ELLIOT H LEVITAS	10/01/80-12/31/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	139.00
02-26	1057830016	ELLIOT H LEVITAS	01/22/81-01/24/81	MESSAGE WHILE ON OFFICIAL BUSINESS T107 X 24	409.68
02-26	1057830015	ELLIOT H LEVITAS	01/31/81-02/02/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	232.00
02-28	1061630009	EQUIPMENT ALLOWANCE CHARGED	01/31/81-02/28/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	232.00
02-28	1058980294	ROY G. FOSTER	02/01/81	MOBILE OFFICE 00000	1,416.74
02-28	1059640021	ELLIOT H LEVITAS	02/06/81-02/09/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	350.00
02-28	1061600024	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	232.00
03-04	1062410008	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION	2,119.82
03-04	1063410001	GOVERNMENT INFORMATION SERVICES	01/07/81	1981 FEDERAL FUNDING GUIDE	58.50
03-04	1063410005	THE WASHINGTON POST	01/07/81	SUBSCRIPTION - YEAR DAILY & SUNDAY - DISTRICT OFFICE	53.95
03-04	1062410004	MATCO COMMERCIAL PHOTOGRAPHY	02/13/81-02/12/82	PHOTOGRAPHIC SERVICES	214.70
03-04	1062410007	XEROX CORPORATION	05/07/80	XEROX CHARGES - WASHINGTON OFFICE	170.50
03-04	1063800022	THOMAS L LANKFORD	09/30/80-12/15/80	XEROX LETTER AND CARDS	112.33
03-04	1063800025	THE ROCKDALE CITIZEN	11/17/80-12/19/80	SUBSCRIPTION 1 YR	34.10
03-04	1062410005	C & P TELEPHONE	12/01/80-11/30/81	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	35.00
03-04	1062410006	SOUTHERN BELL	12/01/80-12/31/80	TELEPHONE SERVICE - DISTRICT OFFICE	197.50
03-04	1063410003	GENCOM	01/10/81-02/10/81	BEEPER SERVICE	389.48
03-04	1063410003		02/01/81-02/28/81		53.70

OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued

03-04	1063800026	ELLIOT H LEVITAS	02/10/81-02/11/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	252.00
03-04	1063410004	TEXAS INSTRUMENTS, INC	01/01/81-01/31/81	LEASE OF PRINTER - DISTRICT OFFICE	76.50
03-04	1063800023	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	89.00
03-04	1063800004	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	LEASE OF VIDEO 100-A TERMINAL DISTRICT OFFICE	92.00
03-04	1063410002	CSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEGRAPH SERVICE	73.05
03-04	1062960010	ELLIOT H LEVITAS	01/18/81	FTS SERVICE - DISTRICT OFFICE	73.80
03-05	1066560010	CANTRELL CUTTER PRINTING, INC	02/13/81-02/16/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	268.00
03-07	1066560012	LEGAL TIMES	11/24/80	MOBILE OFFICE SCHEDULES	1,607.10
03-07	1066560011	U.S. CONG. TRAVEL & TOURISM CAUCUS	03/01/81-02/28/82	SUBSCRIPTION WASHINGTON OFFICE	1205.00
03-07	1066560009	SOUTHERN BELL	03/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	53.70
03-07	1066560014	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	BEOPER SERVICE	373.02
03-07	1066560015	C & P TELEPHONE	02/10/81-03/10/81	TELEPHONE SERVICE-DISTRICT OFFICE	69.00
03-07	1066560008	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	189.13
03-07	1066560013	NATIONAL JOURNAL REPORTS	01/01/81-01/31/81	TELEPHONE SERVICE-WASHINGTON, D.C	192.00
03-10	1069940004	NATIONAL JOURNAL REPORTS	01/24/81	TELEGRAPH SERVICE	415.00
03-10	1069940005	ELLIOT H LEVITAS	02/01/81-01/31/82	SUBSCRIPTION - WASHINGTON OFFICE	40.00
03-11	1070450015	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/82	TRAVEL - WASHINGTON, DC TO ATLANTA GA AND RETURN	284.00
03-17	1076500001	MARY ANNE SUMMERS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	288.65
03-17	1076500002	MARY ANNE SUMMERS	02/26/81-03/01/81	SUBSCRIPTION - DISTRICT OFFICE	282.00
03-17	1076500003	MARY ANNE SUMMERS	01/01/81-01/31/81	TRAVEL - WASHINGTON, DC TO ATLANTA GA AND RETURN	53.70
03-17	1076500004	MARY ANNE SUMMERS	01/06/81-01/09/81	LOCAL TELEPHONE SERVICE	42.00
03-18	1077510008	ELLIOT H LEVITAS	02/12/81-02/17/81	TAXIS TO ATLANTA-WASHINGTON AND RETURN	159.36
03-19	1078470030	DIALCOM, INCORPORATED	03/07/81-03/09/81	ATLANTA TO WASHINGTON VIA AUTOMOBILE 664 MILES AT 24	321.12
03-25	1083440024	GENERAL SERVICES ADMINISTRATION	12/01/80-12/31/80	WASHINGTON TO ATLANTA, GA AND RETURN FOR DISTRICT WORK PERIOD 1,338 MILES AT 24	264.00
03-25	1084820016	TEXAS INSTRUMENTS, INC	01/01/81-03/31/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	870.62
03-25	1084840020	DIALCOM, INCORPORATED	01/01/81-03/31/81	TELEGRAPH SERVICE	2,202.00
03-25	1084820017	WESTERN UNION DATA SERVICES	03/01/81-03/31/81	BEOPER SERVICE FOR MARCH	53.70
03-25	1084820018	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	LEASE OF PRINTER-DISTRICT OFFICE	76.50
03-30	1086890315	ROY G. FOSTER	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-31	1091410009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	LEASE OF VIDEO 100-A TERMINAL DISTRICT OFFICE	69.00
03-31	1091330024	(STATIONERY ALLOWANCE CHARGED)	02/18/81	TELEGRAPH SERVICE	35.62
			03/01/81-03/30/81	FTS SERVICE-DISTRICT OFFICE	73.80
			03/01/81-03/31/81	MOBILE OFFICE 00000	350.00
			03/01/81-03/31/81		1,415.09
					680.75
				TOTAL	25,305.81

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

01-02	1061510036	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(1,025.74)
01-02	1068990001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		1,766.18
01-02	1085990001	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(946.40)
01-02	1113980006	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(528.00)
01-13	1013770005	SOUTHERN CALIFORNIA EDISON	11/06/80-12/09/80	ELECTRICITY FOR PALM SPRINGS OFFICE	84.83
01-13	1013770006	CONGRESSIONAL QUARTERLY, INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
01-13	1013770007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/80-01/06/80	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	118.52
01-13	1013770002	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	72.97
01-13	1013770003	XEROX CORPORATION	12/01/80-12/31/80	FOR 1750 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER-AJ	148.80
01-13	1013770004	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	FOR T450 KS COUPLER, V-203 COUPLER, V-203 COUPLER	256.00
01-17	1017740012	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	FOR 190 CLIPPINGS FOR MONTH OF NOVEMBER	47.80
01-17	1017740013	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE TOLL CHARGES	99.27
01-27	1024700031	CHEESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	258.98
01-28	1028630031	CHEESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	259.20
01-30	10298900287	DUDLEY KETCHERSIDE	01/01/81-01/30/81	101 S SIXTH STREET REDLANDS CA 92373	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1030820002	SOUTHERN CALIFORNIA EDISON	12/09/80-12/31/80	ELECTRICITY FOR PALM SPRINGS OFFICE	39.24	
01-30	1030820003	ALLEN'S PRESS CLIPPING BUREAU	12/01/80-12/31/80	CLIPPINGS	28.60	
01-30	1030820006	THE DESERT SUN	01/01/81-04/01/81	NEWSPAPER SUBSCRIPTION FOR PALM SPRINGS OFFICE	10.50	
01-30	1030820001	GSA, OAO, FINANCE DIVISION	12/18/80	FOR EXCLUSIVE EQUIPMENT - COMMON DISTRIBUTABLE, TOLL CHARGES	117.34	
01-30	1030820004	CENTINENTAL TELEPHONE CO OF CA (EQUIPMENT ALLOWANCE CHARGED)	01/05/81-02/05/81	TELEPHONE CHARGES FOR BARSTOW OFFICE	112.72	
01-31	1033730024	THE DESERT TRAIL	01/01/81-01/31/81	RENEWAL NEWSPAPER SUBSCRIPTION FOR PALM SPRINGS OFFICE FOR ONE YEAR	1,395.18	
01-31	1031810021	DAILY PRESS	01/14/81-01/14/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00	
01-31	1031810028	HI-DESERT STAR	02/01/81-05/01/81	NEWSPAPER RENEWAL SUBSCRIPTION FOR PALM SPRINGS OFFICE FOR ONE YEAR	16.50	
01-31	1031810028	SPARKLETT'S DRINKING WATER CORP	01/14/81-01/14/82	WATER AND COOLER FOR DISTRICT OFFICE	11.00	
01-31	1031630002	SOUTHERN CALIFORNIA EDISON	12/04/80-12/31/80	ELECTRICITY FOR REDLANDS DISTRICT OFFICE	57.70	
01-31	1031810015	CONGRESSIONAL QUARTERLY INC	12/08/80-01/09/81	CONGRESSIONAL QUARTERLY FOR PALM SPRINGS OFFICE	69.41	
01-31	1031810017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY FOR REDLANDS OFFICE	360.00	
01-31	1031810018	COFFEE-MAN INC	01/01/81-12/31/81	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	28.80	
01-31	1031810020	THE KIPLINGER WASHINGTON LETTER	03/10/81-03/10/82	ONE SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER CALIFORNIA LETTER	32.00	
01-31	1031810026	VISA, FIRST VIRGINIA BANK	12/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE (SOAP, INDEX, ETC)	28.41	
01-31	1031810029	VISA, FIRST VIRGINIA BANK	12/31/80	TELEGRAMS FOR OFFICIAL BUSINESS	43.53	
01-31	1031810019	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEPHONE FOR REDLANDS OFFICE	84.40	
01-31	1031810022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80-12/31/80	TELEPHONE FOR REDLANDS OFFICE	113.80	
01-31	1031810023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/28/80-01/27/81	TELEPHONE FOR REDLANDS OFFICE	211.47	
01-31	1031810024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/80-01/18/81	TELEPHONE FOR PALM SPRINGS OFFICE	111.03	
01-31	1031810025	DIALCOM, INCORPORATED	01/01/81-01/03/81	COMPUTER SERVICES	870.62	
01-31	1033470024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER SERVICES	311.63	
02-08	1038440017	DESERT DISPATCH	01/23/81-01/23/82	ONE YEAR NEWSPAPER SUBSCRIPTION	60.00	
02-08	1038440019	WASHINGTON POST	02/03/81-02/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON POST	91.00	
02-08	1038440020	SOUTHERN CALIFORNIA EDISON	12/31/80-01/12/81	ELECTRICITY FOR PALM SPRINGS OFFICE	11.60	
02-08	1038440016	DIALCOM, INCORPORATED	01/07/81-02/06/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	78.83	
02-23	1054710021	SOUTHERN CALIFORNIA GAS CO	12/01/80-12/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR DECEMBER	20.50	
02-23	1054710022	CONGRESSIONAL QUARTERLY INC	12/22/80-01/23/81	GAS FOR REDLANDS OFFICE	35.83	
02-23	1054710023	DIALCOM, INCORPORATED	01/23/81	FOR SEMINAR, CONGRESS & THE LEGISLATIVE PROCESS	125.00	
02-24	1055430017	NORTH SHORE NEWS	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY	870.62	
02-24	1055430018	NATIONAL JOURNAL REPORTS	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.00	
02-24	1055430008	CORPINE VALDEZ	01/13/81	ONE YEAR SUBSCRIPTION	365.00	
02-24	1055430009	REPUBLICAN STUDY COMMITTEE	01/12/81-01/16/81	PAPERS MAILED FOR OFFICIAL BUSINESS	31.95	
02-24	1055430025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/02/81-02/18/81	CAR MILEAGE FOR CORRINE VALDEZ FOR OFFICIAL BUSINESS 550 MI @ .20	110.00	
02-24	1055430006	ALANTUS TELEPHONE COMPANY OF CALIFORNIA	01/19/81-02/18/81	FOR ANNUAL DUES, REPUBLICAN STUDY COMMITTEE	150.00	
02-24	1055430011	ALANTUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	TELEPHONE SERVICE FOR PALM SPRINGS OFFICE	387.79	
02-27	1058500023	PAT CINQUE	01/29/81	SERVICES FOR MONTH OF JANUARY	256.00	
02-27	1058500024	COFFEE-MAN INC	01/23/81	OFFICE EXPENSES - 2 FLORESCENT LIGHT BULBS	6.75	
02-28	1061630010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TEA FOR CONSTITUENTS IN WASHINGTON OFFICE	18.60	
02-28	1058890295	DUDLEY KETCHERSIDE	02/01/81-02/28/81	101 S SIXTH STREET REDLANDS CA 92373	1,172.77	
02-28	1061600048	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO GRIZZLY NEWSPAPER	500.00	
03-04	1063410016	GRIZZLY	02/01/81-02/01/82	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	1,045.54	
03-04	1062410010	COFFEE-MAN INC	01/30/81	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	10.00	
					28.80	

03-04	1063410006	THOMAS J LANKFORD	01/08/81	REPRO RECORD REPRINT (5)	17.50
03-04	1063410007	THOMAS J LANKFORD	01/09/81	REPRO REPRINT (5)	20.00
03-04	1063410008	THOMAS J LANKFORD	01/13/81	REPRO 2 RECORD REPRINTS (5 EA)	40.00
03-04	1063410009	THOMAS J LANKFORD	01/21/81	XEROX RELEASE (1M)	17.90
03-04	1063410010	THOMAS J LANKFORD	01/26/81	RAISED PRINT CARDS (500)	24.00
03-04	1063410011	THOMAS J LANKFORD	01/26/81	RAISED PRINT CARDS (500)	42.00
03-04	1063410012	THOMAS J LANKFORD	01/27/81	REPRO CARDS (100)	22.50
03-04	1063410013	THOMAS J LANKFORD	01/27/81	REPRO 2 RECORD REPRINTS (5 EA)	40.00
03-04	1063410014	ALLEN'S PRESS CLIPPING BUREAU	01/30/81	CLIPPINGS FOR MONTH OF JANUARY	28.00
03-04	1063410015	DONALD R TEMPLEMAN	01/01/81-01/31/81	GAS FOR CAR FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	9.60
03-04	1063410016	NORTHERN VIRGINIA BANK	02/04/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR DON TEMPLEMAN	148.36
03-04	1063600014	VISA, FIRST VIRGINIA BANK	02/24/81-02/25/81	TELEPHONE SERVICE FOR REDLANDS IN CALIFORNIA	47.76
03-04	1063410015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/81-01/31/81	TELEPHONE SERVICE FOR REDLANDS OFFICE FOR JANUARY, 1981	116.21
03-04	1063410016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/05/81	TELEPHONE SERVICES FOR BARSTOW OFFICE	11.56
03-04	1063410022	VISA, FIRST VIRGINIA BANK	02/31/81-02/25/81	TELEPHONE SERVICES FOR REDLANDS OFFICE	263.03
03-04	1063660013	NORTHERN VIRGINIA BANK	02/29/81-02/05/81	AIR TRAVEL FROM WASH. DC TO LOS ANGELES, CA & RETURN ON OFFICIAL BUSINESS FOR DON TEMPLEMAN	1,066.00
03-04	1063410020	WESTERN UNION TELEGRAPH CO	01/21/81	TELEGRAM FOR OFFICIAL BUSINESS	29.00
03-04	1063410018	WESTERN UNION TELEGRAPH CO	01/21/81	TELEGRAM FOR OFFICIAL BUSINESS	22.45
03-04	1063410018	GSA, OAD, FINANCE DIVISION	01/21/81	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	105.40
03-04	1062410011	THE NEEDLES DESERT STAR	01/18/81	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50
03-06	1065960012	YUCAIPA & CALUMESA NEWS MIRROR	02/07/81-02/17/82	ONE YEAR NEWSPAPER SUBSCRIPTION	4.00
03-06	1065960015	SAN JACINTO VALLEY REGISTER	02/09/81-02/09/82	ONE YEAR NEWSPAPER SUBSCRIPTION	59.16
03-06	1065960016	SOUTHERN CALIFORNIA EDISON	01/09/81-02/06/81	CAR FOR REDLANDS OFFICE	24.04
03-06	1065960013	SPARKLETT'S DRINKING WATER CORP	01/31/81	DRAINING WATER FOR REDLANDS OFFICE	97.07
03-06	1065960017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/81-03/06/81	TELEPHONE SERVICE FOR PALM SPRINGS OFFICE	15.50
03-06	1065960014	PALO VERDE VALLEY TIMES	03/17/81-03/17/82	ONE YEAR NEWSPAPER SUBSCRIPTION	200.00
03-10	1069940013	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	28.10
03-10	1069940007	MISTER COFFEE SERVICE	02/11/81	COFFEE FOR WASHINGTON CONSTITUENTS	26.02
03-10	1069940008	SOUTHERN CALIFORNIA EDISON	01/12/81-02/10/81	FUEL CHARGES FOR PALM SPRINGS OFFICE	25.00
03-10	1069940010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	65.00
03-10	1069940014	VISA, FIRST VIRGINIA BANK	02/25/81	AIR TRAVEL FOR MEMBER TO ONTARIO, CA TO SACRAMENTO, CA ON OFFICIAL BUSINESS	93.30
03-10	1069940016	GSA, OAD, FINANCE DIVISION	09/18/80	EXCLUSIVE EQUIPMENT - DUAL ACCESS CHARGES FOR JANUARY	81.03
03-10	1069940011	DIALCOM, INCORPORATED	02/01/81-01/31/81	COMPUTER SERVICES - RENTAL	256.00
03-10	1069940012	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62
03-10	1069940015	DIALCOM, INCORPORATED	03/01/81-03/31/81	FOR 1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER AJ	148.80
03-10	1069940017	XEROX CORPORATION	08/01/80-08/31/80	FOR 1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER-AJ	148.80
03-10	1069940018	XEROX CORPORATION	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	256.91
03-10	1069940018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	35.00
03-11	1070960020	HOUSE RECORDING STUDIO	02/01/81-02/28/81	NEWSLETTERS	4,492.82
03-13	1072720026	CANTRELL/CUTTER PRINTING, INC.	02/26/81	OVERPRINT	63.63
03-23	1082920010	REDLANDS PRINT SHOP	02/25/81	PRESS CLIPPINGS FOR MONTH OF FEBRUARY	28.00
03-23	1082920006	ALLEN'S PRESS CLIPPING BUREAU	02/01/81-02/28/81	DRINKING WATER FOR REDLANDS OFFICE	19.50
03-23	1082920011	SPARKLETT'S DRINKING WATER CORP	02/28/81	FOR WATER, SEWER, WASTE DISPOSAL, AND CONTAINER RENTAL FOR REDLANDS OFFICE	33.98
03-23	1082920012	CITY OF REDLANDS MUNICIPAL SERVICES	01/05/81-02/23/81	COFFEE AND TEA FOR WASHINGTON CONSTITUENTS	31.60
03-23	1082920014	MISTER COFFEE SERVICE	03/04/81	TELEPHONE SERVICES FOR BARSTOW OFFICE	117.83
03-23	1082920023	CONTINENTAL TELEPHONE CO OF CA	03/05/81	TELEPHONE SERVICES FOR REDLANDS OFFICE	249.12
03-23	1082920018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/81-02/28/81	TELEPHONE SERVICES FOR REDLANDS OFFICE	176.73
03-23	1082920019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/81-03/27/81	TELEPHONE SERVICES FOR REDLANDS OFFICE	249.12
03-23	1082920022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/81-03/18/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	148.80
03-23	1082920015	XEROX CORPORATION	12/01/80-12/31/80	1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER AJ FOR MONTH OF DECEMBER, 1980.	148.80
03-23	1082920017	WESTERN UNION	01/01/81-01/31/81	TELEGRAM FOR OFFICIAL BUSINESS	13.40
03-23	1082920007	WESTERN UNION	03/04/81	TELEGRAM FOR OFFICIAL BUSINESS	13.80
03-23	1082920008	WESTERN UNION	03/04/81	TELEGRAM FOR OFFICIAL BUSINESS	13.80
03-23	1082920009	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAM FOR OFFICIAL BUSINESS	33.80
03-23	1082920020				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JERRY LEWIS—Continued						
03-23	1082920021	WESTERN UNION	03/04/81	TELEGRAM FOR OFFICIAL BUSINESS		17.90
03-23	1082920016	GSA, OAD, FINANCE DIVISION	02/18/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE		105.40
03-25	1084840022	THE KLIPINGER WASHINGTON LETTER	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION FOR KLIPINGER CA LETTER		35.00
03-25	1084840023	SOUTHERN CALIFORNIA EDISON	02/06/81-03/11/81	ELECTRICITY FOR REDLANDS OFFICE		82.95
03-25	1084840026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/81-04/06/81	TELEPHONE SERVICES FOR REDLANDS DISTRICT OFFICE		163.81
03-25	1084840024	VISA, FIRST VIRGINIA BANK	03/05/81-03/10/81	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN FOR OFFICIAL BUSINESS BY CONG JERRY LEWIS		1,140.00
03-25	1084840025	VISA, FIRST VIRGINIA BANK	03/05/81-03/10/81	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN FOR OFFICIAL BUSINESS BY ARLENE WILLIS		1,140.00
03-27	1086620002	THOMAS J LANKFORD	02/04/81-03/06/81	PRINTING SERVICES FOR OFFICIAL BUSINESS		192.45
03-27	1086620004	CONGRESSIONAL QUARTERLY INC	01/30/81	3 SETS CO BIDDERS		76.50
03-27	1086620005	MISTER COFFEE SERVICE	03/18/81	COMTEAL SERVICES FOR WASHINGTON CONSTITUENTS		30.39
03-27	1086620003	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY		110.11
03-27	1086620001	WESTERN UNION TELEGRAPH COMPANY	03/14/81	CONFIDENTIAL OFFICIAL BUSINESS		100.50
03-30	1086890316	DUDLEY KETCHERSIDE	03/01/81-03/30/81	101 S SIXTH STREET REDLANDS CA 92373		500.00
03-30	1086890317	BERMAN STEEL COMPANY	01/02/81-03/30/81	1750 EAST AVENUE PALM SPRINGS, CA		1,376.53
03-31	1091410010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			1,226.96
03-31	1091330048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			1,369.18
				TOTAL		29,156.97
ADJUSTMENTS/REFUNDS						
01-13	1076700016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/80-01/06/81	REFUND DUE TO OVERPAYMENT	(31.04)	
				TOTAL		(31.04)
OFFICE OF THE HON. B LIVINGSTON						
OFFICIAL EXPENSES						
01-02	1033500026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(21.14)	
01-12	1012650024	GSA, OAD, FINANCE DIVISION	12/18/80	SUPPLIES FOR DISTRICT OFFICE		9.49
01-12	1012650025	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE TO DISTRICT OFFICE		416.70
01-12	1012650026	SOUTH CENTRAL BELL	12/13/80-01/13/81	CHARGES TO OFFICE FOR OFFICIAL BUSINESS		45.60
01-13	1013770009	XEROX CORPORATION	09/30/80-11/30/80	SERVICE TO DISTRICT OFFICE		9.25
01-13	1013840005	NANCY E POTTER	12/17/80	COFFEE FILTERS FOR REFRESHMENTS FOR CONSTITUENTS		1.97
01-14	1014800030	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR CONSTITUENTS		13.72
01-14	1014800031	C & P TELEPHONE	12/17/80	TELECOPIER EQUIPMENT CHARGE FOR PHONE		41.75
01-14	1014840004	SOUTH CENTRAL BELL	11/28/80-12/28/80	SERVICE TO DISTRICT OFFICE IN COVINGTON, LA		55.86
01-16	1016520010	MARGARET SLOAN	11/04/80-11/19/80	MILEAGE WHILE ON OFFICIAL BUSINESS 260 MILES AT 24		62.40
01-16	1016720011	ST. TAMMANY FARMER	01/03/81-01/03/82	RENEWAL SUBSCRIPTION FOR ONE YEAR		10.00
01-16	1016730011	METROPOLITAN PRESS CLIPPING BUREAU	12/26/80	SERVICE TO CONGRESSIONAL OFFICE		47.07
01-16	1016730012	ROBERT L LIVINGSTON	12/18/80	PARKING WHILE ON CONGRESSIONAL BUSINESS		4.50
01-16	1016620011	MARGARET SLOAN	11/13/80	TELEPHONE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		55.46
01-24	1023520010	ROBERT L LIVINGSTON	01/07/81	REFRESHMENTS FOR CONSTITUENTS		4.80
01-27	1027490039	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		291.63

01-28	1028740039	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	291.85
01-30	1029890288	JOHN J COERWER	01/01/81-01/30/81	401 PONTCHARTRAIN SUDELL LA 70458	150.00
01-30	1029890289	W T KENTZEL	01/01/81-01/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
01-30	1030200007	ROBERT L LIVINGSTON	12/30/80	TRAVEL TO AND FROM CONGRESSMAN S HOUSE 22.7 MILES @ 24¢ A MILE	5.43
01-30	1030200008	ROBERT L LIVINGSTON	12/30/80	MILEAGE TO AND FROM CONGRESSMAN S HOUSE AND TO NATIONAL AIRPORT, 38.5 MILES @ 24¢ A MILE	9.24
01-31	1033350001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		2,123.70
01-31	10333470048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		189.25
02-08	1038440026	XEROX CORPORATION	11/03/80-12/01/80	SERVICE FOR CONGRESSIONAL OFFICE	3.90
02-08	1038440027	XEROX CORPORATION	09/01/80-11/30/80	SERVICE TO DISTRICT OFFICE (COVINGTON)	48.98
02-08	1038440028	XEROX CORPORATION	01/13/81-02/13/81	LONG DISTANCE TELEPHONE CHARGES	17.04
02-08	1038440029	SOUTH CENTRAL BELL	12/01/80-12/31/80	TELEPHONE SERVICE TO DISTRICT OFFICE (SUDELL)	69.11
02-08	1038440030	C & P TELEPHONE	12/28/80-01/28/81	TRAIN FARE FROM DC-UNION STATION TO NEW ORLEANS	114.00
02-08	1038730002	SOUTH CENTRAL BELL	01/04/81	PLANE FARE FROM NEW ORLEANS TO DCA	184.00
02-08	1038730003	ROBERT L LIVINGSTON	01/09/81-01/18/81	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-ATLANTA-NEW ORLEANS-NEW ORLEANS-DCA)	368.00
02-08	1038730004	ROBERT L LIVINGSTON	01/09/81	TAXI FROM AIRPORT TO RESIDENCE IN NEW ORLEANS	1.00
02-08	1038440023	TYLER S POSEY	01/12/81	TOLL FARE WHILE ON CONGRESSIONAL BUSINESS	1.00
02-08	1038440025	TYLER S POSEY	01/12/81	TELEPHONE SERVICE FOR COMPUTER PHONE	41.75
02-08	1038410030	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER SERVICE TO OFFICE	60.00
02-08	1038730001	HAZELTINE CORPORATION	01/01/81-01/31/81	REPRO NEWSLETTER-PAPER-TYPESET-SCREEN	3,487.60
02-11	1042800026	THOMAS J LANKFORD	12/23/80	REPRO SCHEDULE CARDS-STOCK-TYPESET	1,247.50
02-11	1042800027	THOMAS J LANKFORD	12/23/80	CAR RENTAL FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT	271.81
02-11	1042800028	ROBERT L LIVINGSTON	01/09/81-01/17/81	TOLLS INCURRED WHILE ON CONG BUSINESS	2.00
02-11	1042800029	ROBERT L LIVINGSTON	01/12/81	ROUND TRIP AIRFARE TO NEW ORLEANS DISTRICT WHILE ON CONG BUSINESS, DCA-ATLANTA-NEW ORLEANS-DCA	368.00
02-11	1042800023	ROBERT L LIVINGSTON	01/09/81-01/17/81		
02-11	1042630017	POSTMASTER	01/08/81	200 15 CENT STAMPS FOR OFFICIAL USE	30.00
02-12	1043810003	PAUL CAMBON	01/16/81	GAS WHILE ON CONGRESSIONAL BUSINESS	5.00
02-12	1043810005	NANCY E POTTER	01/11/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	188.35
02-12	1043810006	NANCY E POTTER	01/12/81-01/15/81	PARKING WHILE ON OFFICIAL BUSINESS	13.75
02-12	1043810007	NANCY E POTTER	01/12/81-01/16/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS, 214 MILES @ 24¢ A MILE	51.36
02-12	1043810008	JAMES C PRUITT	12/05/80	MILEAGE WHILE ON CONGRESSIONAL BUSINESS, 71.8 MILES @ 24¢	17.23
02-12	1043810011	ROBERT L LIVINGSTON	01/22/81	CAR RENTAL FOR USE WHILE ON CONGRESSIONAL BUSINESS	160.38
02-12	1043810012	ROBERT L LIVINGSTON	01/23/81-01/24/81	PARKING WHILE IN NEW ORLEANS ON OFFICIAL BUSINESS	6.25
02-12	1043810013	ROBERT L LIVINGSTON	01/22/81-01/26/81	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSIONAL BUSINESS	368.00
02-12	1043810002	PAUL CAMBON	01/12/81	TOLL WHILE ON OFFICIAL BUSINESS	1.00
02-12	1043810004	NANCY E POTTER	01/10/81-01/15/81	FARE FROM DCA-ATLANTA-NEW ORLEANS-ATLANTA-DCA	368.00
02-12	1043810031	PAUL CAMBON	01/11/81-01/18/81	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSIONAL BUSINESS	368.00
02-12	1043810009	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE TO DISTRICT OFFICE - NEW ORLEANS	427.91
02-18	1049620010	HOUSE RECORDING DIVISION	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	78.00
02-19	1050650022	JANET GIBBONS	12/30/80-12/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS 74.2 MILES @ 24	17.81
02-19	1050650024	OIL AND GAS JOURNAL	02/01/81-02/28/82	SUBSCRIPTION FOR DISTRICT OFFICE IN NEW ORLEANS	27.00
02-19	1050650025	METROPOLITAN PRESS CLIPPING BUREAU	01/01/81-01/31/81	CLIPPING SERVICE FOR OFFICE MONTH OF JAN	62.40
02-19	1050650023	SOUTH CENTRAL BELL	01/28/81-02/28/81	SERVICE TO DISTRICT OFFICE (SUDELL)	54.39
02-23	1054710025	WILLIAM J MILLER	01/24/81	GAS FOR CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.00
02-23	1054710026	WILLIAM J MILLER	01/23/81	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
02-23	1054710027	WILLIAM J MILLER	01/27/81	CAB FARE FOR RIDE FROM AIRPORT TO RESIDENCE	9.00
02-26	1057330017	WATERWAYS JOURNAL	02/09/81-02/09/82	R/T AIRFARE FROM DC - NEW ORLEANS, NEW ORLEANS - ATLANTA - DCA	368.00
02-26	1057330023	PINK SHEET ON THE LEFT	01/29/81-01/29/82	RENEWAL SUBSCRIPTION FOR ONE YEAR	15.00
02-26	1057330018	ENVIRONMENTAL STUDY GROUP	01/03/81-01/03/82	SUBSCRIPTION	29.00
02-26	1057330019	LISA M LAGRANGE	01/16/81	SUPPLIES FOR REFRESHMENTS FOR CONSTITUENTS	75.00
02-26	1057330020	JAMES C PRUITT	01/28/81-01/29/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 602.7 @ 24¢	10.73
02-26	1057330021	JAMES C PRUITT	01/28/81	PARKING AT MARIOTT HOTEL WHILE ON OFFICIAL BUSINESS	144.65
02-26	1057330022	JAMES C PRUITT	01/28/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS, 151.2 MILES @ 24¢	2.50
02-26	1057330030	LISA M LAGRANGE	01/13/81	REFRESHMENTS FOR CONSTITUENTS	36.29
02-27	1058500025	JANET GIBBONS	02/04/81		11.30
02-28	1061630011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,120.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1058990296	JOHN J COEYER	02/01/81	401 PONTCHARTRAIN SUIDE LL 70458	150.00	
02-28	1058990297	W T KENTZEL	02/01/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00	
02-28	1059640023	REPUBLICAN STUDY COMMITTEE	02/06/81-12/31/81	DUES FOR REPUBLICAN STUDY COMMITTEE	150.00	
02-28	1061700001	STATEMENT ALLOWANCE CHARGED	02/01/81-02/28/81	SERVICE TO CONGRESSIONAL OFFICE	273.43	
02-28	1059640022	WESTERN UNION TELEGRAPH COMPANY	01/31/81	SUPPLIES FOR DISTRICT OFFICE	23.99	
03-04	1063410030	GSA, OAO, FINANCE DIVISION	02/10/81-02/12/81	TRAVEL WHILE ON CONGRESSIONAL BUSINESS	15.04	
03-04	1064700001	JANET GIBBONS	02/10/81-02/15/81	TRAVEL WHILE ON CONGRESSIONAL BUSINESS	5.28	
03-05	1064700002	JANET GIBBONS	02/10/81-02/15/81	TRAVEL WHILE ON CONGRESSIONAL BUSINESS	7.00	
03-05	1064700003	JANET GIBBONS	02/10/81-02/15/81	TRAVEL WHILE ON CONGRESSIONAL BUSINESS	1.44	
03-06	1064700004	JAMES C PRUITT	02/02/81-02/04/81	CUPS FOR REFRESHMENTS FOR CONSTITUENTS	368.00	
03-06	1065720015	XEROX CORPORATION	02/14/81	R/T AIRFARE FROM NEW ORLEANS TO WASHINGTON ON OFFICIAL BUSINESS	7.16	
03-06	1065720016	PAUL CAMBON	12/01/80-12/31/80	OVERAGE CHARGES TO CONGRESSIONAL OFFICE	12.00	
03-06	1065720017	WILLIAM J MILLER	02/11/81-02/12/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	10.00	
03-06	1065720018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	25.00	
03-06	1065960018	HAZELTINE CORPORATION	02/01/81-02/28/81	MEMBERSHIP DUES--1981 ANNUAL ASSESSMENT	60.00	
03-06	1065960019	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER CHARGES FOR DISTRICT OFFICE	32.97	
03-09	1068450013	PAUL CAMBON	02/12/81	LONG DISTANCE TELEPHONE CHARGES	3.00	
03-09	1068450014	ROBERT L LIVINGSTON	02/26/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	3.00	
03-09	1068450015	SOUTH CENTRAL BELL	02/13/81-03/13/81	CLIPPING SERVICE TO OFFICE	54.32	
03-10	1069940020	METROPOLITAN PRESS CLIPPING BUREAU	02/27/81	CLIPPING SERVICE TO OFFICE	53.16	
03-10	1069940030	GSA, OAO, FINANCE DIVISION	02/18/81	SERVICES	1.21	
03-11	1070650022	ROBERT L LIVINGSTON	02/27/81-03/02/81	CAR RENTAL FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	75.50	
03-11	1070650021	ROBERT L LIVINGSTON	02/27/81-03/02/81	ROUND TRIP AIR FARE TO DISTRICT DCA-ATLANTA-NEW ORLEANS-DCA	386.00	
03-11	1070460070	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	289.96	
03-13	1072260023	WASHINGTON MONTHLY	04/01/81-04/01/82	RENEWAL SUBSCRIPTION FOR OFFICE	22.00	
03-13	1072260025	JAMES C PRUITT	02/05/81-02/25/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS	59.71	
03-13	1072260026	JAMES C PRUITT	02/07/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	3.75	
03-13	1072260027	JANET GIBBONS	03/04/81	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	15.90	
03-13	1072720027	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	10.50	
03-13	1072820001	MARGARET SLOAN	01/07/81-01/28/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS	74.16	
03-13	1072820002	MARGARET SLOAN	01/24/81	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	2.00	
03-13	1072820003	MARGARET SLOAN	12/13/80	TELEPHONE CHARGES INCURRED FOR OFFICIAL BUSINESS	42.30	
03-13	1072260022	WESTERN UNION TELEGRAPH COMPANY	02/28/81	SERVE TO CONGRESSIONAL OFFICE	4.05	
03-13	1072260024	GSA, OAO, FINANCE DIVISION	02/28/81	TELEPHONE SERVICE TO DISTRICT OFFICE (NEW ORLEANS)	419.93	
03-17	1076600005	SOUTH CENTRAL BELL	02/28/81-03/28/81	TELEPHONE SERVICE TO DISTRICT OFFICE (SUDDLE)	70.43	
03-17	1076600006	HAZELTINE CORPORATION	03/01/81-03/31/81	COMPUTER SERVICE TO OFFICE	60.00	
03-18	1077310005	SOUTH CENTRAL BELL	11/13/80-12/13/80	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	35.00	
03-19	1078340020	HARRIET BUTKUS	03/10/81	COFFEE/TEA AND FILTERS FOR COFFEE FOR CONSTITUENTS	4.67	
03-19	1078340021	GSA, OAO, FINANCE DIVISION	02/28/81	SUPPLIES FOR N.O. OFFICE	26.96	
03-19	1078340022	DANIEL P REDWELL	03/10/81	CAB FARE FOR OFFICIAL BUSINESS, FROM CONGRESSMAN'S SPEECH AT DEPT. OF COMMERCE	7.95	
03-19	1078860024	JAMES ROBERTS	03/10/81	REFRESHMENTS FOR CONSTITUENTS	232.00	
03-25	1083440025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ROUNDTRIP AIRFARE TO DISTRICT, BALTIMORE-NEW ORLEANS-BALTIMORE	2,857.00	
03-25	1083440026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEW ORLEANS LA 00000	180.00	
03-25	1084330003	JAMES C PRUITT	03/15/81	HOTEL ACCOMMODATIONS IN MARYLAND	57.75	

OFFICE OF THE HON. B LIVINGSTON--Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JIM LLOYD—Continued						
02-24	1055640027	AMERICAN EXPRESS CO	12/11/80-12/18/80	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO LOS ANGELES AND RETURN, VIA AMERICAN AIRLINES		1,040.00
02-24	1055640028	JIM LLOYD	12/31/80	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO LOS ANGELES, VIA AMERICAN AIRLINES		400.00
				TOTAL	6,400.19	
ADJUSTMENTS/REFUNDS						
01-17	1051980002	A-B ANSWERING SERVICE	11/01/80-11/30/80	REFUND DUE TO CANCELLED SERVICE		(38.50)
				TOTAL	(38.50)	
OFFICE OF THE HON. THOMAS G LOEFFLER						
OFFICIAL EXPENSES						
01-02	1033500050	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(80.62)
01-02	1061510037	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(21.70)
01-14	1014840006	THE WALL STREET JOURNAL	01/18/81-01/18/82	RENEWAL OF NEWSPAPER SUBSCRIPTION		63.00
01-14	1014840007	THE SAN ANTONIO LIGHT	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO OFFICE		48.00
01-14	1014840008	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE		96.06
01-24	1023520013	NEW BRAUNFELS HERALD AND ZEITUNG	01/07/81-01/07/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE		27.00
01-24	1023520011	ROBERT M PASCHAL	07/30/80-01/30/81	REIMBURSEMENT ON RENTAL FOR POST OFFICE BOX IN SAN ANGELO DISTRICT OFFICE FOR 7/30/80 UNTIL 1/30/81		14.00
01-24	1023520012	KERRVILLE TELEPHONE CO	01/01/81-01/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE		62.50
01-24	1023520014	GENERAL TELEPHONE CO. OF THE SW	12/22/80-01/22/81	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE		55.40
01-24	1023520015	GENERAL TELEPHONE CO. OF THE SW	12/22/80-01/22/81	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE		30.00
01-27	1027730009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		179.78
01-28	1028710009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		179.97
01-30	1030820011	THE BÖRNE STAR	01/04/81-12/31/81	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMAMAC		360.00
01-30	1030820013	JOHN R BANISTER III	01/18/81-01/18/82	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR THE KERRVILLE DISTRICT OFFICE		7.50
01-30	1029890290	DEL RIO NEWS-HERALD, INC.	01/01/81-01/30/81	1005 JUNCTION HIGHWAY KERRVILLE TX 78028		350.00
01-30	1030820012	XEROX CORPORATION	12/02/80-12/02/81	RENEWAL OF SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE		46.20
01-30	1030820010	GSA, OAD, FINANCE DIVISION	09/30/80-10/31/80	DUPLICATION EXPENSE FOR THE WASHINGTON OFFICE		2.40
01-31	1033850002	(EQUIPMENT ALLOWANCE CHARGED)	12/18/80	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES		323.28
01-31	1033880001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			2,036.36
01-31	1033880001	VICKI FUENTES	01/01/81-01/31/81			291.99
02-08	1038730005	THOMAS J LANKFORD	12/20/80	DC-DALLAS, TX-DC REIMBURSEMENT FOR AIRFARE (ONE-WAY) FOR STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONG.		251.50
02-11	1042800028	POSTMASTER	12/16/80	PRINTING SERVICES-NEWSLETTER		2,535.80
02-11	1042630018	LIVESTOCK WEEKLY	01/13/81	500 -15 CENT STAMPS		75.00
02-12	1043400019	THE ALPINE AVALANCHE	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE		15.00
02-12	1043700006	FREDERICKSBURG PUBLISHING CO., INC.	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE		10.00
02-12	1043700007	THE COMFORT NEWS	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		8.00
02-12	1043700008	THE JUNCTION EDGE	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		7.50
02-12	1043700009	THE FORT STOCKTON PIONEER	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		8.00
02-12	1043700009	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES FOR 3 DISTRICT OFFICES		14.00
02-12	1043400015					22.00

02-12	1043400017	GSA, OAD, FINANCE DIVISION	12/18/80	SUPPLIES FOR 3 DISTRICT OFFICES	37.70
02-12	1043400018	HANNELORE BANNISTER	11/30/80	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (190 MILES)	38.00
02-12	1043700001	MIKE HUDSON	01/08/81	REIMBURSEMENT FOR EXPENSE TO MAIL PACKAGE TO THE DISTRICT FOR THE CONGRESSMAN'S OFFICIAL USE	8.35
02-12	1043700002	THE EXPRESS NEWS CORPORATION	01/05/81-06/30/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	25.80
02-12	1043700003	KERRVILLE DAILY TIMES	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	48.00
02-12	1043700004	BILL BARTEE	12/01/80-12/31/80	NEWSPAPER SUBSCRIPTION FOR THE MONTH OF DECEMBER FOR THE KERRVILLE DISTRICT OFFICE	3.00
02-12	1043400016	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
02-18	1049620011	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	13.00
02-23	1054910001	BILL BARTEE	01/05/81-06/30/81	RENEWAL OF NEWSPAPER SUBSCRIPTION (SAN ANTONIO LIGHT) FOR THE KERRVILLE DISTRICT OFFICE	18.00
02-23	1054910002	MASON COUNTY NEWS	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.50
02-23	1054910003	THE WINTERS ENTERPRISE	01/31/81-01/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	8.00
02-23	1054910004	NATIONAL NEWS AGENCY	01/05/81-03/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION (WASHINGTON STAR NEWS) FOR THE WASHINGTON, DC OFFICE	20.40
02-23	1054910005	THE BALLINGER LEDGER	01/31/81-01/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	12.00
02-23	1054910006	GSA, OAD, FINANCE DIVISION	01/18/81	SUPPLIES FOR 3 DISTRICT OFFICES	20.99
02-23	1054910009	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE BILL WASHINGTON, DC OFFICE	72.52
02-23	1054910007	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	328.20
02-23	1054910008	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR SAN ANGELO DISTRICT OFFICE	21.25
02-24	1055430015	THE MCCAMEY NEWS	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	7.50
02-24	1055430016	THE OZONA STOCKMAN	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	10.50
02-24	1055430017	THE CRANE NEWS	01/25/81-01/25/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	10.00
02-24	1055430012	THE BANDERA BULLETIN	01/11/81-01/11/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	7.50
02-24	1055430013	MARY LOU GRIER	01/26/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (114 MILES)	22.80
02-24	1055430014	REPUBLICAN STUDY COMMITTEE	02/04/81-12/31/81	MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE FOR THEIR LEGISLATIVE ANALYSIS	150.00
02-24	1055430018	GENERAL TELEPHONE CO. OF THE SW	01/22/81-02/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	155.96
02-24	1055430019	GENERAL TELEPHONE CO. OF THE SW	01/22/81-02/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	31.86
02-28	1061630012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	2,039.68
02-28	1058890238	JOHN R BANISTER III	02/01/81	SUPPLIES FOR 3 DISTRICT OFFICES	16.50
03-04	1061700025	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	8.00
03-04	1063410026	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MAILGRAM SENT OUT FROM THE WASHINGTON, DC OFFICE	61.81
03-04	1063410024	KERRVILLE TELEPHONE CO	01/01/81-01/31/81	100 40c STAMPS	534.51
03-05	1064820004	WESTERN UNION ELECTRONIC MAIL, INC	01/23/81	SUB TO 3 NEWSPAPERS FOR THE SAN DIEGO DISTRICT OFFICE (MILES MESSENGER, ROWENA PRESS & CONCHO HERALD)	46.00
03-09	1068450020	L.M. RANKIN	01/05/81-01/05/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN DIEGO DISTRICT OFFICE	9.00
03-09	1068450021	STERLING CITY NEW-RECORD	01/05/81-01/05/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	34.56
03-09	1068450031	THE RADIO POST	02/22/81-02/18/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	30.00
03-09	1068450017	GENERAL TELEPHONE CO. OF THE SW	02/22/81-03/22/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	101.14
03-09	1068450018	GENERAL TELEPHONE CO. OF THE SW	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL PLUS ONE SET OF BINDERS	389.00
03-09	1068450019	C & P TELEPHONE	03/02/81-03/02/82	REIMBURSEMENT FOR AN OFFICIAL MAP PURCHASED FOR THE CONGRESSMAN TO USE IN HIS WASHINGTON OFFICE	7.00
03-10	1069940021	NATIONAL JOURNAL REPORTS	02/25/81	SUPPLIES FOR 3 DISTRICT OFFICES	62.45
03-10	1069940022	BARBARA BOHN	02/18/81	FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	329.28
03-10	1069940023	GSA, OAD, FINANCE DIVISION	02/18/81	MEAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.26
03-11	1070500024	THOMAS G. LOFFLER	02/12/81	MEAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.93
03-11	1070500025	THOMAS G. LOFFLER	02/13/81	REIMBURSEMENT FOR OFFICIAL DOCUMENTS (MAPS) TO BE USED BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	9.11
03-11	1070500027	BARBARA BOHN	02/03/81	ONE YEAR PREPAID FOR THE CONGRESSMAN TO THE DISTRICT (SAN ANTONIO, TX) ON OFFICIAL BUSINESS	257.00
03-11	1070500023	THOMAS G. LOFFLER	02/12/81-02/13/81	ROUND TRIP AIRFARE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	514.00
03-11	1070500026	MARY LOU GRIER	01/01/81-02/30/81	OFFICIAL RECORDING SERVICES	177.91
03-11	1070500005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICES	96.50
03-13	1072720008	HOUSE RECORDING STUDIO	02/01/81-02/28/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	8.50
03-26	1094330008	SCHLEICHER COUNTY LEADER	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	7.00
03-26	1094330009	KERRVILLE MOUNTAIN SUN	01/01/81-03/31/81	SAN ANTONIO TX 00000	3,951.00
03-26	1094330007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN ANGELO TX 00000	884.00
03-26	1094330028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS G LOEFFLER—Continued						
03-25	1084430071	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN ANGELO TX 00000	12.00	
03-25	1084330008	HANNELORE BANNISTER	01/27/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (120 MILES)	24.00	
03-25	1084820019	CONGRESSIONAL QUARTERS INC	01/21/81	CO BINDERS FOR ONE YEAR	25.50	
03-25	1084820021	GSA, OAD, FINANCE DIVISION	02/28/81	SUPPLIES FOR 3 DISTRICT OFFICES	21.03	
03-25	1084820022	PAUL ANDERSON COMPANY	03/03/81	SUPPLIES FOR 3 DISTRICT OFFICES (HOLDERS)	132.50	
03-25	1084330004	KERRVILLE TELEPHONE CO	03/01/81-03/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	242.42	
03-25	1084330005	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	98	
03-25	1084820023	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	40.15	
03-25	1084820020	THOMAS J LANKFORD	02/18/81	PRINTING SERVICES	21.25	
03-27	1086620009	STARKEY ENTERPRISES, INC.	02/03/81-03/13/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	424.00	
03-30	1086890320	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81		500.00	
03-31	1091410012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		2,037.65	
03-31	1091540025		03/01/81-03/31/81		434.37	
TOTAL						22,220.37

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

01-02	1033660001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(162.08)	
01-14	1014620026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	4.50	
01-27	1027730022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	280.76	
01-28	1028710022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/81		180.94	
01-31	1033850003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,468.11	
01-31	1033860026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		468.10	
02-06	1037800005	WIDE WORLD PHOTOS INC	11/28/80	PAYMENT FOR PHOTOGRAPHS	22.30	
02-06	1037830008	CLARENCE D LONG	12/05/80	RUXTON TO DUNDALK AND RETURN, 40 MILES @ 20c	8.00	
02-06	1037830009	CLARENCE D LONG	12/08/80	RUXTON TO ESSEX AND RETURN, 40 MILES @ 20c	8.00	
02-06	1037830012	CLARENCE D LONG	12/09/80	RUXTON TO CONVENTION CENTER AND RETURN, 25 MILES @ 20c	5.00	
02-06	1037830017	CLARENCE D LONG	12/14/80	RUXTON TO PINEVILLE AND RETURN, 16 MILES @ 20c	3.20	
02-06	1037830020	CLARENCE D LONG	12/18/80	RUXTON TO ESSEX AND RETURN, 40 MILES @ 20c	8.00	
02-06	1037830021	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR CREDIT CARD TELEPHONE NUMBER	132.02	
02-06	1037800004	GSA, OAD, FINANCE DIVISION	12/22/80	TELEPHONE EQUIPMENT RENTAL	89.50	
02-06	1037800022	C & P TELEPHONE	01/01/80-10/31/80	PAYMENT FOR CREDIT CARD NUMBER	148.87	
02-06	1037830001	CLARENCE D LONG	12/01/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20c	23.20	
02-06	1037830002	CLARENCE D LONG	12/02/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20c	23.20	
02-06	1037830003	CLARENCE D LONG	12/03/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20c	23.20	
02-06	1037830005	CLARENCE D LONG	12/04/80	RUXTON TO WASHINGTON, DC ONE WAY, 58 MILES @ 20c	11.60	
02-06	1037830006	CLARENCE D LONG	12/05/80	WASHINGTON, DC TO RUXTON ONE WAY, 58 MILES @ 20c	11.60	
02-06	1037830010	CLARENCE D LONG	12/06/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20c	23.20	
02-06	1037830011	CLARENCE D LONG	12/08/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20c	23.20	
02-06	1037830013	CLARENCE D LONG	12/10/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20c	23.20	
02-06	1037830015	CLARENCE D LONG	12/11/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20c	23.20	
02-06	1037830016	CLARENCE D LONG	12/13/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20c	23.20	

02-06	1037830018	CLARENCE D LONG	12/15/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1027830019	CLARENCE D LONG	12/17/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-11	1042630019	POSTMASTER	01/06/81	STAMPS	25.00
02-18	1049620012	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	358.50
02-19	1030650036	DAVID R RAMAGE	01/01/81-01/31/81	PAYMENT FOR PRINTING SERVICES	77.25
02-19	1030650028	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	PAYMENT FOR COMPUTER SERVICES	87.60
02-19	1030650029	DIALCOM INCORPORATED	02/01/81-02/28/81	PAYMENT FOR COMPUTER SERVICES	133.50
02-19	1030650031	CARTERONE	02/01/81-02/28/81	PAYMENT FOR COMPUTER SERVICES	6.00
02-19	1030650032	CARTERONE	02/01/81-02/28/81	PAYMENT FOR COMPUTER SERVICES	3.84
02-24	1035570001	CLARENCE D LONG	01/04/81	RUXTON, MARYLAND TO CONVENT CENTER AND RETURN AT 24 PER MILE	13.92
02-24	1035570008	CLARENCE D LONG	01/25/81	RUXTON, MARYLAND TO PHOENIXVILLE, MARYLAND AND RETURN - 16 MILES @ 24	13.92
02-24	1035570002	CLARENCE D LONG	01/05/81	RUXTON, MARYLAND TO WASHINGTON, DC - 58 MILES @ 24	13.92
02-24	1035570003	CLARENCE D LONG	01/09/81	WASHINGTON, DC TO RUXTON, MARYLAND - 58 MILES @ 24	27.84
02-24	1035570004	CLARENCE D LONG	01/20/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24 MILES	27.84
02-24	1035570005	CLARENCE D LONG	01/21/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570006	CLARENCE D LONG	01/22/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570007	CLARENCE D LONG	01/23/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570009	CLARENCE D LONG	01/27/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570010	CLARENCE D LONG	01/28/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570011	CLARENCE D LONG	01/29/81-02/28/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	1,030.11
02-28	1061530013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		420.33
02-28	1061700002	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		93.60
03-05	1064700016	THE SUNPAPERS	02/02/81-02/28/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1YR)	37.50
03-05	1064700017	NATIONAL NEWS AGENCY	01/03/81-03/31/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (QUARTERLY)	54.60
03-05	1064700018	WASHINGTON POST	02/27/81-02/27/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1YR)	52.00
03-05	1064700019	THE WASHINGTON STAR	01/03/81-12/31/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1YR)	108.11
03-05	1064700020	THE NEWS AMERICAN	02/17/81-02/15/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1YR)	12.00
03-05	1064700021	THE WILSON QUARTERLY	01/03/81-12/31/82	PAYMENT FOR MAGAZINE SUBSCRIPTION (1YR)	87.60
03-05	1064700022	WHO'S WHO IN AMERICA	02/01/81	PAYMENT FOR 42ND EDITION OF WHO'S WHO IN AMERICA	59.75
03-05	1064700012	DAVID R RAMAGE	02/03/81	POST CARDS & IMPRINT SIGNATURES ON LETTERHEAD	9.00
03-05	1064700022	HARFORD DEMOCRAT	09/01/80-09/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1YR)	6.95
03-05	1064700023	THE COMMUNITY TIMES	01/01/81-12/31/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1YR)	2,200.00
03-05	1064700025	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FEE FOR DSG	563.00
03-05	1064700013	DIALCOM, INCORPORATED	01/29/81	PAYMENT FOR JANUARY'S DATA ENTRY	72.00
03-05	1064700014	WESTERN UNION DATA SERVICES	01/01/81-01/28/81	PAYMENT FOR FEBRUARY'S BILL (VIDEO 100)	12.80
03-05	1064700015	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	PAYMENT FOR TELEGRAPH BILL	21.00
03-07	1066330015	THE SUNPAPERS HOME DELIVERY DEPARTMENT	01/03/81-04/04/81	PAYMENT FOR NEWSPAPER DELIVERY	360.00
03-07	1066330017	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	PAYMENT FOR SUBSCRIPTION	235.60
03-07	1066330016	DAVID R RAMAGE	01/01/81-01/22/81	PAYMENT FOR PRINTING WORK	346.30
03-07	1066330018	CONGRESSIONAL QUARTERLY INC	01/28/81	TELEPHONE PAYMENT FOR DISTRICT OFFICE	357.24
03-07	1066330014	C & P OF MARYLAND	01/11/81-02/10/81	PAYMENT FOR TELEPHONE BILL	366.01
03-09	1068450023	C & P OF MARYLAND	12/11/80-01/10/81	PAYMENT FOR TELEPHONE BILL	42.78
03-09	1068450033	C & P OF MARYLAND	02/12/81-03/12/81	JANUARY REIMBURSEMENT (NEWSPAPERS & TRAVEL)	1,074.14
03-10	10695940025	AL ZAWICKI	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	27.84
03-11	1070450018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/81-02/26/81	TRAVEL REIMBURSEMENT 116 MILES X 24	49.44
03-13	1072260028	TERRANCE MCCRAKEN	02/26/81-02/26/81	TRAVEL REIMBURSEMENT 156 MI X 24 & NEWSPAPER	46.50
03-13	1072260029	AL ZAWICKI	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	200.00
03-13	1072720029	HOUSE RECORDING STUDIO	02/20/81	MEMBERSHIP DUES	16.80
03-18	1077310006	CONGRESSIONAL STEEL CAUCUS	02/20/81	RUXTON, MD TO BEL AIR, MD AND RETURN - 70 MILES @ 24 PER MILE	9.60
03-19	1078560028	CLARENCE D LONG	02/28/81	RUXTON, MD TO ESSEX, MD AND RETURN - 40 MILES @ 24 PER MILE	27.84
03-19	1078560032	CLARENCE D LONG	02/04/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ 24 PER MILE	27.84
03-19	1078560021	CLARENCE D LONG	02/05/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ 24 PER MILE	30.00
03-19	1078560022	CLARENCE D LONG	02/06/81	RUXTON, MD TO NATIONAL AIRPORT AND RETURN - 125 MILES @ 24 PER MILE	14.40
03-19	1078560023	CLARENCE D LONG	02/06/81	RUXTON, MD TO BALTIMORE-WASHINGTON INTERNATIONAL - 60 MILES @ 24 PER MILE	31.20
03-19	1078560024	CLARENCE D LONG	02/13/81	RUXTON, MD TO WASHINGTON, DC (FRENCH EMBASSY) - 130 MILES @ 24 PER MILE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CLARENCE D LONG—Continued						
03-19	1078560026	CLARENCE D LONG	02/18/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ 24 PER MILE	27.84	
03-19	1078560027	CLARENCE D LONG	02/19/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 125 MILES @ 24 PER MILE	30.00	
03-19	1078560029	CLARENCE D LONG	02/24/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ 24 PER MILE	27.84	
03-19	1078560030	CLARENCE D LONG	02/25/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ 24 PER MILE	27.84	
03-19	1078560031	CLARENCE D LONG	02/26/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ 24 PER MILE	27.84	
03-25	1083440029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TOWSON, MD 00000	4,634.00	
03-26	1083920011	HUDSON'S DIRECTORY	03/17/81	PAYMENT FOR DIRECTORY	51.16	
03-26	1083920012	ENVIRONMENTAL STUDY CONFERENCE	03/17/81	MEMBERSHIP SUBSCRIPTION TO ESC	75.00	
03-26	1083920014	IBM - OFFICE PRODUCTS	02/17/81	PAYMENT FOR MAC-CARD RIBBONS	32.00	
03-26	1083920023	GSA, OAD, FINANCE DIVISION	02/26/81-02/26/81	PAYMENT FOR TELEPHONE EQUIPMENT (JANUARY)	83.90	
03-26	1083920024	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR TELEPHONE EQUIPMENT (FEBRUARY)	83.90	
03-27	1086620013	DAVID R RAWAGE	02/22/81	NEWSLETTERS	2,336.30	
03-27	1086620012	E. T. HORNER	01/04/81-12/31/81	PAYMENT FOR SUBSCRIPTION	1,800.98	
03-27	1086620011	DARTMOUTH	02/28/81-03/13/81	PRINTING COSTS FOR SCHEDULE & CALLING CARDS	1,385.15	
03-27	1086620010	CHARTERED	03/01/81-03/31/81	PAYMENT FOR COMPUTER EQUIPMENT (MARCH)	1,019.50	
03-31	1091110013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		937.81	
03-31	1091540002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		24,586.42	
TOTAL						24,586.42

OFFICE OF THE HON. GILLIS W LONG

OFFICIAL EXPENSES

01-02	1033560025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(.63)	
01-14	1014620027	HOUSE RECORDING STUDIO	12/01/80-12/31/80	50 - \$1.00 POSTAGE STAMPS, 5,000 - 15c POSTAGE STAMPS	447.25	
01-15	1015910018	POSTMASTER	12/24/80	ONE YEAR SUBSCRIPTION	800.00	
01-16	1016730020	RAPOIDS PULVER	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION	10.00	
01-16	1016730021	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DSG RESEARCH SERVICE	2,000.00	
01-16	1016730022	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DSG MEMBERSHIP	200.00	
01-16	1016730023	ALEXANDRIA DAILY TOWN TALK	02/01/81-05/01/81	THREE MONTH SUBSCRIPTION	18.00	
01-16	1016730024	POSTMASTER	01/01/81-12/31/81	BOX RENT	22.00	
01-16	1016730019	C & P TELEPHONE	11/01/80-11/30/80	LONG-DISTANCE TELEPHONE SERVICE	267.20	
01-17	1017410006	STANDARD COFFEE SERVICE	12/16/80	COFFEE SERVICE FOR OFFICE VISITORS	15.84	
01-17	1017410008	THE KIP LINGER TAX LETTER	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	42.00	
01-17	1017410009	XEROX CORPORATION	09/30/80-11/04/80	XEROX COPY SERVICE	29.79	
01-17	1017410010	DELTA AIR LINES INC	12/12/80	AIR FREIGHT FOR MAILING PUBLIC SERVICE VIDEO TAPES TO FIVE LOCATIONS IN LOUISIANA	200.00	
01-17	1017410011	CARSON K KILLEN	12/12/80	REIMB FOR PAYMENT OF AIR FREIGHT CHARGES FOR MAILING PUBLIC SERVICE VIDEO TAPE TO BATON ROUGE, LA	40.00	
01-17	1017610010	DAVID R RAWAGE	12/22/80	PRINTING 1,000 CADENNARS	206.50	
01-17	1017610011	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO UPDATE	125.00	
01-17	1017610012	CANTRELL/CUTTER PRINTING, INC	12/18/80	PRINTING	24.41	
01-17	1017610014	CARSON K KILLEN	12/22/80	LOGGING AND FOOD IN ALEXANDRIA, LOUISIANA	38.97	
01-17	1017610015	CARSON K KILLEN	12/28/80	LOGGING AND FOOD WHILE RETURNING FROM LOUISIANA TO WASHINGTON	59.92	
01-17	1017610016	CARSON K KILLEN	12/20/80	LOGGING AND FOOD WHILE TRAVELING FROM WASHINGTON TO LOUISIANA	75.22	
01-17	1017610019	CONGRESSIONAL QUARTERLY INC	12/29/80	ONE SET CQ BINDERS	25.50	

01-17	1017610020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	360.00
01-17	1017610021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
01-17	1017610013	CARSON K KILLEN	12/20/80-12/29/80	DRIVING TO AND FROM D.C. ALEXANDRIA, LOUISIANA, D.C. 2.412 MILES AT 22/MILE	530.64
01-17	1017610017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICE	59.00
01-17	1017610018	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICE	59.00
01-27	1027130023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	376.75
01-28	1028110002	HOUSE RECORDING STUDIO	01/02/81	OFFICIAL RECORDING SERVICES	4.50
01-28	1028110023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	377.09
01-31	1033850004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,345.13
01-31	1033880002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		512.88
02-08	1038730008	THE ENTERPRISE	02/01/81-02/01/82	SUBSCRIPTION	6.00
02-08	1038730009	METROPOLITAN PRESS CLIPPING BUREAU	12/01/80-12/31/80	CLIPPING SERVICE	66.46
02-08	1038730011	LOUISIANA LIFE	01/01/81-12/31/81	SUBSCRIPTION	12.00
02-08	1038730012	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE	109.10
02-08	1038730016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE	870.62
02-08	1038730067	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICE	13.00
02-08	1038730010	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER SERVICE	65.50
02-11	1042800029	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE CALLS	240.13
02-12	1043700010	JANE CHANEY	07/01/80-12/11/80	REIMBURSEMENT TO STAFF MEMBER FOR COFFEE, STAMPS & OTHER OFFICE EXPENSES IN THE ALEXANDRIA, LA DIST. OFC.	58.85
02-12	1043700011	JANE CHANEY	06/02/80-12/29/80	PURCHASE OF DAILY ALEXANDRIA TOWN TALK NEWSPAPER FOR ALEXANDRIA, LOUISIANA DISTRICT OFFICE	32.75
02-12	1043400020	VISA	12/16/80	AIR TRAVEL BY CONGRESSMAN LONG FROM WASHINGTON, DC TO SHREVEPORT, LA VIA DELTA AIRLINES	235.00
02-12	1043400021	VISA	11/21/80	AIR TRAVEL BY CONGRESSMAN LONG FROM WASHINGTON, DC TO ALEXANDRIA, LA VIA DELTA AIRLINES	224.00
02-12	1043400022	AMERICAN EXPRESS CO	12/01/80	AIR TRAVEL BY CONGRESSMAN LONG FROM WASHINGTON, DC TO ALEXANDRIA, LA VIA DELTA AIRLINES	186.00
02-18	1049620013	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	135.50
02-23	1054910010	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE	130.14
02-24	1055700115	GONZALES WEEKLY	02/01/81-02/01/82	SUBSCRIPTION	7.00
02-24	1055700116	PUBLIC AFFAIRS RESEARCH COUNCIL OF LA	02/16/81-02/16/82	SUBSCRIPTION	50.00
02-24	1055430023	STANDARD COFFEE SERVICE	01/28/81	COFFEE SUPPLIES FOR OFFICE VISITORS	71.20
02-24	1055430024	DAVID R RAMAGE	12/24/80	STATIONERY & PRINTING	387.50
02-24	1055700112	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	1981 MEMBERSHIP DUES	225.00
02-24	1055700113	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/03/82	1981 MEMBERSHIP DUES	200.00
02-24	1055430021	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICE	59.00
02-24	1055430022	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICE	59.00
02-24	1055700114	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER SERVICE	13.00
02-24	1055700118	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE	870.62
02-27	1058800001	METROPOLITAN PRESS CLIPPING BUREAU	01/30/81	CLIPPING SERVICE	64.57
02-27	1058800001	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS	5.74
02-28	1061630014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,383.77
02-28	1059640025	CARSON K KILLEN	02/08/81-02/09/81	LOGGING AND FOOD WHILE TRAVELING	78.34
02-28	1059640026	CARSON K KILLEN	02/08/81-02/09/81	TAXI TRANSPORTATION COSTS WHILE TRAVELING	19.00
02-28	1059640024	CARSON K KILLEN	02/08/81-02/09/81	AIR FARE, WASHINGTON TO NEW ORLEANS TO WASHINGTON, VIA DELTA AIR LINES	368.00
02-28	1061700026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		809.55
03-06	1065720020	THE KIPPLINGER WASHINGTON LETTER	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION OF THE KIPPLINGER AGRICULTURAL LETTER	36.00
03-06	1065720021	TIMES PLYMOUTH PUBLISHING CO	03/13/81-03/13/82	ONE YEAR SUBSCRIPTION	175.00
03-06	1065720019	XEROX CORPORATION	12/01/80-01/05/81	XEROX COPIES	45.59
03-06	1065960020	THE MONROE DATA CORPORATION	02/02/81	COMPUTER	69.50
03-07	1066330019	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-12/31/81	SUBSCRIPTION	25.00
03-07	1066330021	ALANTHUS DATA COMMUNICATIONS CORP	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1066330022	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE	59.00
03-07	1066330023	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE	147.66
03-11	1070300005	CONGRESS DAILY	03/03/81-03/03/82	SUBSCRIPTION	200.00
03-11	1070300005	METROPOLITAN PRESS CLIPPING BUREAU	02/27/81	PRESS CLIPPING SERVICE	72.13
03-11	1070300002	HARVARD JOURNAL ON LEGISLATION	02/06/81	ONE COPY HARVARD JOURNAL ON LEGISLATION	72.50
03-11	1070300003	BENCHMARK SYSTEMS	02/23/81	TYPEWRITER RIBBONS	24.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GILLIS W LONG—Continued						
03-11	1070300004	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62	
03-11	1070450019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	498.97	
03-13	1072720030	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	75.00	
03-19	1078340023	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER SERVICE	13.00	
03-19	1078340026	TERMINAL DATA CORPORATION	03/02/81	COMPUTER SERVICE	65.50	
03-19	1078340024	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAMS	4.06	
03-19	1078340025	GSA, OAD, FINANCE DIVISION	01/01/81-03/31/81	TELEPHONES	119.65	
03-19	1083440030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ALEXANDRIA LA 00000	1,631.00	
03-21	1091410014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,370.09	
03-31	1091540026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		601.38	
TOTAL					21,646.95	

OFFICE OF THE HON. TRENT LOTT

OFFICIAL EXPENSES

01-02	1033660002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RENT ON POST OFFICE BOX FOR DISTRICT OFFICE	(14.82)	
01-13	1013480028	POSTMASTER	12/31/80-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	25.00	
01-13	1013480029	THE LAUREL LEADER-CALL	01/07/81-01/07/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	23.00	
01-13	1013480030	MISSISSIPPI PUBLISHERS CORPORATION	01/17/81-01/17/82	PHONE SERVICE FOR PADCAQUOLA	83.30	
01-13	1013480031	SOUTH CENTRAL BELL	11/08/80-12/08/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	87.90	
01-13	1013480032	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	126.78	
01-14	1014620028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	CLIPPING SERVICE	55.00	
01-23	1022830018	MAGNOLIA STATE CLIPPING SERVICE	11/01/80-12/31/80	PHONE SERVICE FOR GULFPORT DO	184.91	
01-23	1022830019	SOUTH CENTRAL BELL	11/11/80-12/11/80	PHONE SERVICE FOR LAUREL DO	100.11	
01-23	1022830020	SOUTH CENTRAL BELL	11/20/80-12/20/80	PHONE SERVICE FOR HATTIESBURG DO	131.25	
01-23	1022830021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MESSAGE SERVICE	28.63	
01-23	1022830022	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE FOR LAUREL DO	28.30	
01-23	1022830024	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE FOR GULFPORT AND HATTIESBURG DIST OFFICES	125.17	
01-23	1022830025	ALANIPUS DAY & COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER EQUIPMENT LEASE	188.00	
01-23	1022830026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	211.83	
01-26	1026710024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	212.02	
01-31	1033850009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		858.82	
01-31	1033850009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		(69.89)	
02-08	1038600027	RICHARD TRAVIS	11/01/80-12/31/80	REIMBURSEMENT FOR 2,600 MILES OF TRAVEL AT 24 PER MILE	624.00	
02-08	1038600023	CECH DUBUSSON	12/18/80-12/31/80	REIMBURSEMENT FOR TRAVEL AT 24 PER MILE	541.44	
02-08	1038600024	BETH FRANKLIN	12/27/80	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	51.68	
02-08	1038600026	MARIE HAYES	12/27/80	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	15.32	
02-08	1038600026	TRENT LOTT	12/23/80	REIMBURSEMENT FOR GAS PURCHASED IN HATTIESBURG, MS	20.00	
02-08	1038600026	TRENT LOTT	12/26/80	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA, MS	12.00	
02-08	1038600031	TRENT LOTT	12/30/80	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA, MS	12.00	
02-08	1038600032	POSTMASTER	12/31/80-12/31/81	POST OFFICE BOX RENTAL FOR LAUREL DISTRICT OFFICE	22.00	
02-08	1038600027	TRENT LOTT	12/20/80	REIMBURSEMENT FOR TRAVEL TO PASCAGOULA, MS VIA MOBILE	126.50	
02-08	1038600028	TRENT LOTT	01/04/81	REIMBURSEMENT FOR TRAVEL TO WASH VIA MOBILE	126.50	

02-08	1038600022	TOM ANDERSON, JR	12/19/80-12/31/80	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO GULFPORT, MS - 2,030 MILES AT .24 PER MILE	487.20
02-09	1040430003	HATTIESBURG AMERICAN	01/22/81-01/22/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	72.00
02-09	1040430004	OFFICIAL AIRLINE GUIDE	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION	85.80
02-09	1040430007	THE MISSISSIPPI PRESS REGISTER	01/07/81-01/07/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	68.64
02-09	1040430005	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION	360.00
02-09	1040430001	SOUTH CENTRAL BELL	12/11/80-01/11/81	PHONE SERVICE FOR GULFPORT D/O	188.43
02-09	1040430002	SOUTH CENTRAL BELL	12/08/80-01/08/81	PHONE SERVICE FOR PASCAGOULA	160.02
02-09	1040430003	TRENT LOT	01/12/81-01/15/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL TO 5TH DISTRICT/MISS. LAUREL/HATTIESBURG	424.00
02-11	1041600031	WASHINGTON COCA COLA BOTTLING CO. INC	01/12/81-12/31/80	COOKIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.80
02-11	1041600030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	COMPUTER SERVICES	905.00
02-18	1049620014	THOMAS J LANFORD	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	142.75
02-23	1054510029	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80-11/28/80	PRINTING SERVICES: REPRO LETTERS, IMPRINT - CALENDARS	385.95
02-23	1054510030	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/80	XEROX COPIES	23.00
02-25	1056740028	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/80-09/25/80	FOOD & BEVERAGES	6.35
02-25	1056740029	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/15/80	FOOD & BEVERAGES	21.26
02-25	1056740030	SAVIN BUSINESS MACHINES	01/16/80-10/30/80	COPIER SERVICE	151.18
02-25	1056740031	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	681.09
02-28	1061730015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		694.36
02-28	1061730016	MARE HAYES	02/01/81-02/28/81	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT - DISTRICT OFFICE	15.18
03-04	1062500019	REPUBLICAN STUDY COMMITTEE	01/31/81	ANNUAL DUES	150.00
03-04	1062500020	MAGNOLIA STATE CLIPPING SERVICE	01/03/81-12/31/81	CLIPPING SERVICE	64.60
03-04	1062500022	BYRDS FOOD SERVICE	01/01/81-01/31/81	COFFEE AND COFFEE SUPPLIES FOR HATTIESBURG DISTRICT OFFICE FOR CONSTITUENT USE	55.00
03-04	1062500024	SOUTH CENTRAL BELL	12/20/80-01/21/81	PHONE SERVICE FOR LAUREL (DISTRICT OFFICE)	100.66
03-04	1062500017	SOUTH CENTRAL BELL	12/20/80-01/20/81	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	118.86
03-04	1062500026	TRENT LOT	02/07/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM JACKSON, MS TO WASHINGTON	169.00
03-04	1062500021	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER EQUIPMENT MONTHLY LEASE	188.00
03-04	1062500018	WALLACE BUSINESS MACHINES	01/01/81-01/31/81	DATA PROCESSING SERVICES	880.00
03-11	1070820029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/05/81	SUPPLIES FOR COPIER MACHINE	14.51
03-11	1070820030	SOUTH CENTRAL BELL	01/11/81-02/11/81	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	25.00
03-11	1070820027	TRENT LOT	01/11/81-02/11/81	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	176.23
03-11	1070820028	ALANTHUS DATA COMMUNICATIONS CORP.	02/20/81-02/21/81	REIMB FOR ROUNDTRIP TRAVEL TO HATTIESBURG, MS	351.00
03-11	1070820026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	COMPUTER EQUIPMENT LEASE	188.00
03-12	1071530029	MAGNOLIA STATE CLIPPING SERVICE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	209.96
03-12	1071530028	SOUTH CENTRAL BELL	01/01/81-02/28/81	CLIPPING SERVICES	59.00
03-12	1071530030	C & P TELEPHONE	01/08/81-02/08/81	PHONE SERVICE FOR PASCAGOULA	81.55
03-12	1071530028	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	152.48
03-13	1072720031	GULF PUBLISHING COMPANY, INC	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	242.50
03-13	1078500028	BETH FRANKLIN	02/15/81-02/15/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	114.60
03-19	1078500031	WASHINGTON COCA COLA BOTTLING CO. INC	01/07/81-01/21/81	COOKIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	54.35
03-19	1078500030	WASHINGTON COCA-COLA BOTTLING CO. INC	02/01/81-02/18/81	COOKIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	76.90
03-19	1078700027	SOUTH CENTRAL BELL	01/20/81-02/20/81	PHONE SERVICE FOR LAUREL D.O	38.40
03-19	1078700027	SOUTH CENTRAL BELL	01/20/81-02/20/81	PHONE SERVICE FOR HATTIESBURG D.O	103.63
03-19	1078700028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	DATA PROCESSING SERVICES	114.64
03-19	1078700029	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MESSAGE SERVICE	880.00
03-19	1078500027	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FTS SERVICE FOR GULFPORT & HATTIESBURG	29.80
03-25	1083440031	GENERAL SERVICES ADMINISTRATION	12/18/80-01/18/81	FTS SERVICE FOR GULFPORT & HATTIESBURG	74.15
03-25	1083440032	GENERAL SERVICES ADMINISTRATION	01/01/81 03/31/81	LAUREL MS 00000	603.00
03-25	1083440033	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GULFPORT MS 00000	1,308.00
03-31	1091410015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	HATTIESBURG MS 00000	1,531.00
03-31	1091540003		03/01/81-03/31/81		718.00

TOTAL

18,820.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL LOWERY						
OFFICIAL EXPENSES						
01-31	1033850006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	100 STAMPS AT 15 CENTS EACH	1,481.77	
01-31	1033880003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL TO WASH. DC FROM DISTRICT BY AUTO, FOOD AND LODGING	530.70	
02-11	1042630020	POSTMASTER	01/16/81	TRAVEL TO WASH. DC FROM DISTRICT BY AUTO, GASOLINE AND PARKING	15.00	
02-27	1058800003	JOHN M SALAZAR	01/14/81-01/23/81	TRAVEL FROM WASH. DC TO THE DISTRICT	438.92	
02-27	1058800004	JOHN M SALAZAR	01/14/81		288.73	
02-27	1059800005	JOHN M SALAZAR	01/24/81		288.00	
02-28	1061630016	(EQUIPMENT ALLOWANCE CHARGED)	02/02/81-02/28/81	ANNUAL SUBSCRIPTION FOR INFORMATIONAL MATERIAL	1,316.51	
02-28	1059780001	CONGRESSIONAL QUARTERLY INC	02/02/81-12/31/81	ANNUAL SUBSCRIPTION FOR THE MORNING DAILY PAPER, THE SAN DIEGO UNION FOR DISTRICT OFFICE	385.50	
02-28	1059780002	UNION TRIBUNE PUBLISHING CO	01/06/81-01/06/82	ANNUAL SUBSCRIPTION FOR THE EVENING DAILY PAPER, THE SAN DIEGO EVENING TRIBUNE FOR THE DISTRICT OFFICE	72.00	
02-28	1059780003	UNION TRIBUNE PUBLISHING CO	01/05/81-01/05/82	OFFICE	60.00	
02-28	1059780004	TRANSCRIPT PUBLISHING CO	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION FOR DAILY NEWSPAPER FOR THE DISTRICT OFFICE	60.00	
02-28	1059780005	DAN G GREENBLAT	01/20/81-02/01/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) & RETURN	368.00	
02-28	1061700027	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ANNUAL DUES	2,121.00	
03-04	1062410013	REPUBLICAN STUDY COMMITTEE	02/01/81-12/31/81	ANNUAL DUES	150.00	
03-04	1062410014	ENVIRONMENTAL STUDY GROUP	02/09/81-12/31/81	COFFEE POT BOUGHT TO SERVE THOSE MEETING WITH THE CONGRESSMAN PERTAINING TO BUSINESS	75.00	
03-04	1062410015	DAN G GREENBLAT	01/19/81	CONGRESSMAN RENTED A CAR WHILE IN HIS DISTRICT	30.50	
03-04	1062410016	THE HERTZ CORP	01/31/81-02/02/81	LODGING FOR THE CONGRESSMAN WHILE IN HIS DISTRICT	61.98	
03-04	1062410017	EXECUTIVE HOTEL	01/28/81-02/02/81	400 STAMPS @ 15c EACH	216.58	
03-05	1064820005	POSTMASTER	02/20/81	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	60.00	
03-07	1066660018	THE WALL STREET JOURNAL	01/30/81-01/30/82	MONTHLY CHARGE FOR XEROX COPIER IN DISTRICT OFFICE	77.00	
03-07	1066660019	XEROX CORP	01/02/81-01/30/81	TWO RUBBER STAMPS FOR DISTRICT OFFICE	134.56	
03-07	1066660020	CALIFORNIA STAMP CO	02/09/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO DISTRICT (SAN DIEGO, CA) AND RETURN	12.65	
03-07	1066660016	BILL LOWERY	02/06/81-02/16/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) AND RETURN BY MR. DAN GREENBLAT, AA	790.00	
03-07	1066660017	DEL-MAR TRAVEL AGENCY	02/12/81-02/22/81	GREENBLAT, AA	741.00	
03-09	1068450024	COMPTON'S CREATIVE SIGNS	02/05/81	MAGNETIC SIGNS FOR MOBILE VAN IN DISTRICT	109.80	
03-09	1068450026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981	25.00	
03-09	1068450027	BILL LOWERY	01/10/81-01/15/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) & RETURN	298.00	
03-09	1068450028	BILL LOWERY	01/28/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) & RETURN	741.00	
03-09	1068450029	DOROTHY MCPACK	02/18/81	EMERGENCY MAIL TO DISTRICT	9.10	
03-10	1069940027	PACIFIC TELEPHONE	01/08/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	16.61	
03-10	1069940028	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS SENT BY CONGRESSMAN	152.00	
03-11	1070470003	CHESSAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	22.11	
03-17	1076600002	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES (HOOK-UP)	870.62	
03-19	1078430016	GSA, OAD, FINANCE DIVISION	02/18/81	SUPPLIES FOR THE DISTRICT OFFICE	49.11	
03-19	1078430017	CAPITOL HILL CLUB	02/28/81	LUNCH FOR CONSTITUENTS	15.12	
03-19	1078430018	DAY TIMERS	02/23/81	POCKET ADDRESS & PHONE BOOK FOR CONGRESSMAN	2.41	
03-23	1082900001	GARY BEALS ADV. & P.R.	02/16/81	'SOURCE BOOK' FOR D.C. OFFICE	45.00	
03-23	1082900002	FLEISHER PRODUCTS	03/05/81	NAME TAGS FOR DISTRICT OFFICE	30.03	
03-23	1082900003	CALIFORNIA STAMP CO	02/23/81	RUBBER SIGNATURE STAMPS FOR DISTRICT OFFICE	45.45	
03-23	1082900004	SIGN ARTS	03/03/81	SIGNS FOR MOBILE VAN	89.00	
03-25	1084330010	THE HERTZ CORP	02/09/81-02/16/81	CONGRESSMAN RENTED A CAR WHILE IN HIS DISTRICT	245.89	
03-25	1084330009	DEL MAR TRAVEL AGENCY, INC.	03/05/81-03/08/81	ROUND TRIP AIR FARE FOR BILL LOWERY FROM WASHINGTON, D.C. TO DISTRICT (SAN DIEGO, CA) & RETURN	814.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-11	1041410001	MIKE LOWRY	01/20/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WDC ON JAN. 20.		273.00
02-11	1041610014	STEVE FINLEY	01/06/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WDC FOR STEVE FINLEY		341.00
02-11	1041610015	STEVE FINLEY	01/06/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WDC FOR JENNIFER BOLLINGER		341.00
02-11	1041610016	HAZELTINE CORPORATION	01/06/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WDC FOR PAUL CARLSON		341.00
02-11	1041410026	COMPUTER DEVICES, INC.	01/01/81-01/31/81	TO REIMBURSE FOR RENTAL FOR JAN. 1981 OF H1510.		60.00
02-11	1041410027	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/81	TO PAY FOR MINITERM RENTAL THRU JAN. 1981		70.00
02-12	1043810020	SAVIN CORPORATION	03/01/81-02/28/82	FOR CQ SERVICE FOR ONE YEAR		360.00
02-12	1043700014	PAUL ELLIOTT	12/31/80	1 BOX BOND XEROX PAPER FOR DISTRICT OFFICE		36.42
02-12	1043810014	PAUL ELLIOTT	01/15/81	REIMB FOR COFFEE POT CORD FOR USE AT COMMUNITY MEETINGS		1.04
02-12	1043810014	PAUL ELLIOTT	01/15/81	REIMB FOR EXTENSION CORD FOR USE AT COMMUNITY MEETINGS		1.53
02-12	1043810015	PAUL ELLIOTT	01/15/81	REIMB FOR SUPPLIES FOR USE AT COMMUNITY MEETINGS (COFFEE, TEA, ETC)		44.84
02-12	1043810016	PAUL ELLIOTT	01/06/81	REIMB FOR GARBAGE BAGS FOR DISTRICT OFFICE		4.18
02-12	1043810019	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	FOR MEMBERSHIP IN ESC FOR 1981		75.00
02-12	1043810022	PAUL ELLIOTT	12/30/80	REIMB FOR COPIES MADE AT ELECTION DEPARTMENT		2.53
02-12	1043700013	SEATTLE CITY TREASURER	11/04/80-01/08/81	TO PAY FOR ELECTRICITY FOR RANIER OFFICE		175.50
02-12	1043700013	C & P TELEPHONE	12/01/80-12/31/80	TO PAY FOR TOLL CHARGES FOR DEC. 1980		7.56
02-12	1043700015	PACIFIC NORTHWEST BELL	12/28/80-01/01/81	TO PAY FOR TOLL BILL ON WEST SEATTLE PHONE		6.21
02-12	1043700016	PACIFIC NORTHWEST BELL	12/04/80-01/01/81	TO PAY FOR FINAL BILL FOR BURDEN OFFICE PHONE		73.08
02-12	1043810017	ALAN PAINTER	01/06/81	REIMB FOR TRAVEL FROM WDC TO SEATTLE		288.00
02-12	1043810018	DON WOLGAST	01/24/81	REIMB FOR TRAVEL FROM SEATTLE TO WDC		341.00
02-12	1043700012	C & P TELEPHONE	12/01/80-12/31/80	TO PAY FOR DC PHONE SERVICE FOR DEC. 1980		49.18
02-12	1043810021	BENCHMARK SYSTEMS	01/22/81	TO PAY FOR 24 WANG RIBBONS		84.00
02-28	1061630017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TO PAY FOR CQ SERVICE FOR 3400 RAINIER AVE. S OFFICE FOR 1 YEAR.		1,416.02
02-28	1059760004	CONGRESSIONAL QUARTERLY INC.	03/01/81-02/28/82	RANIER AVE SOUTH SEATTLE WA 98144		360.00
02-28	1058990299	JOHN B GULLORY	02/01/81	FOR RENTAL OF MEETING ROOM FOR MERCER ISLAND COMMUNITY MEETING ON JAN. 18		850.00
02-28	1059760001	JEWISH COMMUNITY CENTER	01/18/81	TO REIMBURSE FOR FLAG PURCHASE FROM SENATE SIDE - CONSTITUENT CHECK DEPOSITED TO STATIONERY ACCOUNT		10.00
02-28	1059760003	SANDY CUTTER	01/29/81	TO REIMBURSE FOR FLAG PURCHASE FROM SENATE SIDE - CONSTITUENT CHECK DEPOSITED TO STATIONERY ACCOUNT		6.80
02-28	1059760002	COMPUTER DEVICES, INC.	02/01/81-02/28/81	MINITERM RENTAL FOR FEB. '81		70.00
02-28	1061700004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81			231.09
02-28	1059760005	WESTERN UNION TELEGRAPH COMPANY	01/20/81	TO PAY FOR TELEGRAM		3.20
03-04	1063410028	THE WALL STREET JOURNAL	03/06/81-03/06/82	TO PAY FOR A YEAR SUBSCRIPTION		77.00
03-04	1062410019	MIKE LOWRY	01/09/81	TO REIMBURSE FOR HOTEL EXPENSE (CARRIAGE INN)		22.05
03-04	1062410020	MIKE LOWRY	01/10/81	TO REIMBURSE FOR HOTEL EXPENSE (LEE'S 1-80)		17.70
03-04	1062410021	MIKE LOWRY	01/11/81	TO REIMBURSE FOR HOTEL EXPENSE (LAZY I MOTEL)		16.00
03-04	1063420002	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	TO PAY FOR JANUARY PRESS CLIPPING SERVICE		21.00
03-04	1063420002	GSA, OAD, FINANCE DIVISION	07/08/80	TO PAY FOR TOLLS NOT PREVIOUSLY BILLED BY GSA		11.65
03-04	1063420001	PACIFIC NORTHWEST BELL	12/11/80-01/06/81	TO PAY FOR RENTON PHONE FOR DEC.		40.25
03-04	1062410018	MIKE LOWRY	01/09/81	TO REIMBURSE FOR TRAVEL FROM WDC TO SEATTLE ON 01/09 3063 MI @ 24		735.12
03-04	1063410029	GSA, OAD, FINANCE DIVISION	01/18/81	TO REIMBURSE FOR TRAVEL FROM WDC TO SEATTLE ON 01/09 3063 MI @ 24		537.59
03-05	1064310001	CHILDREN'S DEFENSE FUND	02/04/81	TO PAY FOR 3 BOOKS @ \$5.00 EACH		15.00
03-05	1064310002	ROBINSON COMMUNICATIONS	03/01/81-03/01/82	TO PAY FOR YEAR SUBSCRIPTION TO THE HIGHLIGHT TIMES		31.25
03-05	1064310003	BETTY J MEANS	01/18/81-01/19/81	TO PAY FOR COFFEE, CUPS, ETC. USED IN COMMUNITY MEETINGS		7.63
03-05	1064310004	DAVID R RAMAGE, CLERK	02/05/81	TO PAY FOR RECORD REPRINTS ON EL SALVADOR JOB #37		18.00
03-05	1064310005	SAVIN CORPORATION	01/01/81-01/31/81	TO PAY FOR COPY COVERAGE FOR MONTH OF JANUARY		9.47

OFFICE OF THE HON. MICHAEL E LOWRY—Continued

03-05	1064700029	MIKE LOWRY	02/06/81-02/17/81	TO REIMBURSE FOR TRIP FROM WASHINGTON, DC TO SEATTLE TO WASHINGTON, DC FROM 2/6-2/17	614.00
03-05	1064700027	C & P TELEPHONE	01/01/81-01/31/81	TO PAY FOR DATA SERVICE & CHARGES FOR MOVING EQUIPMENT & INSTALLING NEW LINES IN NEW OFFICE	104.06
03-05	1064700026	HAZELTINE CORPORATION	02/01/81-02/28/81	RENTAL OF 1510 FOR FEB. 81	60.00
03-05	1064700028	C & P TELEPHONE	02/01/81-02/31/81	TO PAY FOR TOLL CHARGES FOR DC OFFICE FOR JAN., 1981	23.58
03-11	1070300007	DAVID R RAMAGE	02/20/81	FOR 14,000 LETTERS, 1401 #563	143.10
03-11	1070300006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	TO PAY FOR 1 YEAR MEMBERSHIP	150.00
03-11	1070300008	BENCHMARK SYSTEMS	02/19/81	24 WANG RIBBONS SUPPLIES	84.80
03-11	1070300009	COMPUTER DEVICES, INC.	03/01/81-03/31/81	TO PAY FOR 1201 MINITERM FOR MARCH, 1981	84.80
03-11	1070300010	HAZELTINE CORPORATION	03/01/81-03/31/81	TO PAY FOR H1510 FOR MONTH OF MARCH 1981	70.00
03-11	1070420022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	234.71
03-18	1077370002	MIKE LOWRY	01/15/81-01/19/81	MILEAGE EXPENSE 210 MILES @ 24 (IN SEATTLE-OFFICIAL BUSINESS)	50.40
03-18	1077370003	MIKE LOWRY	02/26/81-03/01/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC FRO MIKE LOWRY FEB 26-MAR 3	16.80
03-18	1077370001	UNITED AIR LINES	02/26/81-03/03/81	TO PAY FOR 219,000 NEWSLETTERS # 1074	3,237.60
03-20	1079630017	DAVID R RAMAGE	03/10/81	TO PAY FOR COPY OF SPEECH	3.00
03-20	1079630016	SEATTLE CONSUMER ACTION NETWORK	03/11/81	TO PAY FOR SEMINAR ON THE BUDGET PROCESS FOR CONG LOWRY	150.00
03-20	1079630018	CONGRESSIONAL QUARTERLY INC	03/11/81	TO PAY FOR FEBRUARY PRESS CLIPPINGS	23.00
03-20	1079630020	ALLEN'S PRESS CLIPPING BUREAU	02/01/81-02/28/81	TO PAY FOR WATER AND SEWER FOR SEATTLE OFFICE	23.56
03-20	1079630022	SEATTLE CITY TREASURER	12/19/80-02/23/81	TO PAY FOR 25,935 CHESHIRE LABELS ON ENVELOPES	139.65
03-20	1079630024	DAVID R RAMAGE	02/16/81	TO PAY FOR LISTS AND PRINT LABELS, DATA ENTRY UPDATE, MAILING LABELS AND DELIVERY	199.73
03-20	1079630021	ACTION DATA PROCESSING INC	03/04/81	1 BOX OF VERBATUM WANG DISKS - OFFICE SUPPLIES	75.00
03-20	1079630023	BENCHMARK SYSTEMS	03/09/81	TO PAY FOR FTS CHARGES	5.00
03-20	1079630015	GSA, OAO, FINANCE DIVISION	03/10/81	TO PAY FOR RAINIER OFFICE PHONE	467.05
03-20	1079630019	GSA, OAO, FINANCE DIVISION	03/01/81-03/30/81	RAMIER AVE SOUTH SEATTLE WA 98144	850.00
03-30	1086890321	JOHN B GULLORY	03/01/81-03/31/81		1,411.24
03-31	1091410017	(EQUIPMENT ALLOWANCE CHARGED)			143.49
03-31	1091540004	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

26,293.07

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

01-02	1033600026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(12.38)
01-02	1091640025	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	(5.60)
01-14	1014620029	HOUSE RECORDING STUDIO	12/01/80-12/31/80	ONE-YEAR SUBSCRIPTION	84.00
01-17	1017740020	ALBUQUERQUE PUBLISHING CO	12/27/80-12/26/81	ONE-YEAR SUBSCRIPTION	38.00
01-17	1017740020	VITAL SPEECHES	12/29/80-12/29/81	ONE-YEAR SUBSCRIPTION	32.00
01-17	1017740021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	TELEPHONE SERVICES - ALBUQUERQUE OFFICE	432.71
01-17	1017740022	LOS ALAMOS MONITOR	12/29/80-12/28/81	ROUND TRIP AIRFARE - WASHINGTON, DC - ALBUQUERQUE, NM	636.00
01-17	1017740023	GSA, OAO, FINANCE DIVISION	12/18/80	LOCAL TELEPHONE SERVICE	210.73
01-24	1023520016	JOSEPH MOHANA	11/01/80-11/30/80	GAS EXPENSES, TOUR OF DISTRICT	145.04
01-27	1027370025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	FOOD, TOUR OF DISTRICT	17.61
01-28	1028710025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/26/80-12/30/80	COMPUTER OPERATION/DELIVERY	81.00
01-30	1030820018	MANUEL LUJAN JR	12/19/80	TELEPHONE SERVICES/SANTA FE	138.66
01-30	1030820019	UNI-COPY	12/18/80	ONE WAY AIR FARE WASHINGTON, DC/ALBUQUERQUE	318.00
01-30	1030820020	GSA, OAO, FINANCE DIVISION	12/12/80	NEWSPAPER SUBSCRIPTION, ONE YEAR	1,905.17
01-30	1030820021	MANUEL LUJAN JR	01/01/81-01/31/81	SUBSCRIPTION, ONE YEAR, TO NEWSPAPER	945.36
01-31	1033850025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICE RENTAL OVERAGE	32.00
01-31	1033880004	THE RAYON RANGE	12/06/80-12/05/81	MEMBERSHIP FEB 1981	2.73
02-11	1041410006	LOS ALAMOS MONITOR	12/06/80-12/31/81	TELEPHONE SERVICES, WASHINGTON, DC OFFICE	75.00
02-11	1041410008	SAVIN CORPORATION	01/21/81-12/31/81	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	23.29
02-11	1041410009	ENVIRONMENTAL STUDY GROUP	12/01/80-12/31/80		226.49
02-12	1043700017	C & P TELEPHONE	01/18/81		
02-12	1043700018	GSA, OAO, FINANCE DIVISION			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MANUEL LUJAN JR.—Continued						
02-23	1054640007	THOMAS J LANKFORD	12/10/80	PRINTING SERVICES	589.77	
02-24	1055430025	LUCY M SALAZAR	01/14/81-01/27/81	ROUND-TRIP AIRFARE - ALBUQUERQUE, WASHINGTON, ALBUQUERQUE	585.00	
02-27	1058800006	LAS VEGAS DAILY OPTIC	01/20/81-01/19/82	NEWSPAPER SUBSCRIPTION, ONE YEAR	36.00	
02-27	1058800010	EL HISPANO	02/03/81-02/02/82	NEWSPAPER SUBSCRIPTION, ONE YEAR	36.00	
02-27	1058800009	MANUEL LUJAN JR	01/29/81-02/01/81	ROUND-TRIP AIRFARE, WASHINGTON, DC/ALBUQUERQUE, NM	636.00	
02-27	1058800007	WESTERN UNION TELEGRAPH COMPANY	01/27/81	TELEPHONE SERVICES	70.00	
02-27	1058800008	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES, SANTA FE DISTRICT OFFICE	173.43	
02-28	1051630018	(EQUIPMENT ALLOWANCE CHARGED)			1,906.97	
02-28	1059780006	UNI-COPY	02/01/81-02/28/81	COPIER RENTAL/ SERVICES & PAPER & INK	90.00	
02-28	1059780008	NEW MEXICO PRESS CLIPPING BUREAU	12/19/80-01/31/81	DECEMBER CLIPPINGS	68.80	
02-28	1059780007	DIALCOM, INCORPORATED	12/31/80	COMPUTER EQUIPMENT	92.75	
02-28	1061700028	(STATIONARY ALLOWANCE CHARGED)			411.51	
03-07	1066660023	HELENE C. MONBERG	02/01/81-02/28/81	ONE-YEAR SUBSCRIPTION, WESTERN RESOURCES WRAP-UP	125.00	
03-07	1066660022	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/24/81-02/17/82	TOURISM CAUCUS, MEMBERSHIP DUES 1981	25.00	
03-07	1066660021	MANUEL LUJAN JR	01/05/81-12/31/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C./ALBUQUERQUE	636.00	
03-07	1066660024	C & P TELEPHONE	02/06/81-02/22/81	TELEPHONE SERVICES, WASHINGTON, D.C. OFFICE	15.54	
03-09	1068450032	SAVIN CORPORATION	01/01/81-01/31/81	COPIER USAGE/ PAPER	15.64	
03-09	1068450030	LUCY M SALAZAR	12/30/80-01/30/81	ONE-WAY AIRFARE, ALBUQUERQUE, NM/WASHINGTON, DC	272.00	
03-11	1070300014	NEW MEXICO PRESS CLIPPING BUREAU	02/18/81	PRESS CLIPPING SERVICES	58.00	
03-11	1070300015	UNI-COPY	01/01/81-02/28/81	COPIER RENTAL	9.00	
03-11	1070300016	NEW MEXICAN	02/01/81-02/28/81	ONE YEAR NEWSPAPER SUBSCRIPTION	72.80	
03-11	1070300017	UNI-COPY	12/31/80-12/31/81	COPIER EQUIPMENT RENTAL/ SUPPLIES	98.00	
03-11	1070300012	DIALCOM, INCORPORATED	01/31/81	COMPUTER SERVICES	86.77	
03-11	1070450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	208.65	
03-11	1070300013	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAPH SERVICES	964.40	
03-13	1072390001	MANUEL LUJAN JR	03/02/81	GASOLINE EXPENSES, DISTRICT TOUR	59.67	
03-13	1072390003	DIALCOM, INCORPORATED	01/31/81	FEBRUARY COMPUTER SERVICES	86.77	
03-13	1072390002	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICES, ALBUQUERQUE DISTRICT OFFICE	221.83	
03-17	1076600009	NEW MEXICO PRESS CLIPPING BUREAU	02/27/81	PRESS CLIPPING SERVICE	57.20	
03-17	1076600010	DIALCOM, INCORPORATED	02/28/81	COMPUTER SERVICES	40.26	
03-17	1076600008	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAPH SERVICES	57.35	
03-18	1077510009	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICES, SANTA FE - DISTRICT OFFICE	137.88	
03-20	1079630025	MANUEL LUJAN JR	03/05/81-03/09/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C./ALBUQUERQUE, NM	724.00	
03-25	1083440034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ALBUQUERQUE NM 00000	341.00	
03-25	1083440035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SANTA FE NM 00000	1,388.00	
03-25	1083440036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ALBUQUERQUE NM 00000	2,144.00	
03-27	1086620017	THOMAS J LANKFORD	01/08/81-03/09/81	PRINTING SERVICES	3,203.90	
03-31	1091410047	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,906.97	
03-31	1091540028	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,048.75	
TOTAL					24,703.50	

OFFICE OF THE HON. THOMAS A LUKEN

OFFICIAL EXPENSES

01-02	1033660003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(223.20)
01-27	1027730026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	255.33
01-28	1028710026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	255.33
01-31	1033850009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,095.51
01-31	1033880029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	46.76
02-08	1038410017	XEROX CORPORATION	11/11/80-11/21/80	1,596.00
02-08	1038410018	UNITED STATES CAPITOL	12/01/80	108.02
02-08	1038410019	3M BPSI	12/31/80	10.60
02-08	1038410020	WILLIAMS DIRECTORY CO.	11/14/80-11/26/80	21.75
02-08	1038410021	THOMAS A LUKEN	11/25/80	88.83
02-08	1038410022	ELDER INC.	11/01/80-11/30/80	394.80
02-08	1038410023	C & P TELEPHONE	12/18/80-12/18/80	1,075.91
02-08	1038730016	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	109.00
02-08	1038730017	DMC	10/31/80-11/30/80	1,095.34
02-08	1038730018	C & P TELEPHONE	12/01/80-12/31/80	169.60
02-08	1038730019	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	39.50
02-08	1038730020	DMC	08/22/80-09/12/80	297.80
02-08	1038730021	XEROX CORPORATION	12/01/80-12/31/80	185.60
02-08	1038730022	TERMINAL DATA CORPORATION	08/22/80-09/12/80	218.00
02-11	1041410010	WALTZ BUSINESS EQUIPMENT	12/01/80-12/31/80	20.00
02-11	1041410011	WALTZ BUSINESS EQUIPMENT	12/01/80-12/31/80	232.00
02-12	1043700019	THOMAS A LUKEN	11/01/80-11/30/80	113.00
02-12	1043700020	THOMAS A LUKEN	12/01/80-12/31/80	109.00
02-12	1043700021	THOMAS A LUKEN	12/15/80-12/16/80	10.00
02-12	1043700022	THOMAS A LUKEN	01/09/81	10.00
02-12	1043700023	THOMAS A LUKEN	01/13/81	10.00
02-12	1043700024	THOMAS A LUKEN	01/14/81	10.00
02-12	1043700025	THOMAS A LUKEN	01/18/81	10.00
02-12	1043700026	THOMAS A LUKEN	01/19/81	10.00
02-12	1043700027	THOMAS A LUKEN	01/19/81	10.00
02-12	1043700028	THOMAS A LUKEN	01/05/81-01/04/82	8.00
02-23	1054640008	MILLCREEK VALLEY NEWS	01/05/81-01/04/82	10.95
02-23	1054640010	CATHOLIC TELEGRAPH	01/05/81-01/04/82	345.00
02-23	1054640011	CONMERCE CLEARING HOUSE INC.	01/05/81-01/04/82	7.00
02-23	1054640009	THE HARRISON PRESS PUBLISHING INC.	01/05/81-01/04/82	360.00
02-23	1054640012	CONGRESSMAN PRESTERTERLY INC.	01/05/81-01/04/82	2,200.00
02-27	1058420006	DEMOCRATIC STUDY GROUP	01/05/81-01/04/82	1,106.15
02-28	1061630019	(COUNTRY ALLOWANCE CHARGED)	02/01/81-02/28/81	370.47
02-28	1061700005	SPRINGCROFT	02/01/81-02/28/81	816.93
03-04	1063420004	JAKE SWENEY CHEV INC.	06/09/80	34.38
03-04	1063420003	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	58.50
03-05	1064310006	BUSINESS PUBLISHERS, INC.	04/01/81-03/31/82	127.00
03-05	1064310007	UNIBERG LETTER	03/14/81-03/14/82	100.00
03-05	1064310008	THE CINCINNATI POST	02/08/81-02/07/82	109.20
03-05	1064310009	THE WASHINGTON POST	01/25/81-01/24/82	214.70
03-05	1064310010	THE WASHINGTON POST	12/01/80-12/31/80	71.46
03-05	1064310011	C & P TELEPHONE	12/01/80-12/31/80	145.35
03-05	1064310012	XEROX CORPORATION	01/19/81-01/16/82	54.60
03-06	1065860021	THE WASHINGTON STAR	01/19/81-01/16/82	4.00
03-06	1065860022	WALTZ BUSINESS EQUIPMENT	01/23/81	9.70
03-06	1065860023	THE GEORGETOWN LAW JOURNAL	01/23/81	128.57
03-06	1065860022	GSA, OAD, FINANCE DIVISION	01/16/81	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS A LUKEN—Continued						
03-06	1065960025	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR JAN.	990.00	
03-06	1065960026	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR JANUARY	39.50	
03-06	1065960027	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	JANUARY RENTAL OF CRT & COUPLER	59.00	
03-06	1065960028	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	545.20	
03-07	1066330024	BUSINESS PUBLISHERS, INC.	01/18/81	1 YEAR SUBSCRIPTION TO ENERGY RESOURCES & TECHNOLOGY	197.00	
03-07	1066330025	D & W ENQUIRER	03/01/81-02/28/82	ENQUIRER SUBSCRIPTION FOR DISTRICT OFFICE	15.80	
03-07	1066330026	GSA, OAD, FINANCE DIVISION	12/01/80-01/31/81	DISTRICT OFFICE SUPPLIES	4.80	
03-07	1066660025	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	
03-07	1066660026	THOMAS A LUKEN	01/05/81-12/31/81	REIMBURSEMENT FOR ENVELOPES	20.00	
03-07	1066310029	WESTERN UNION TELEGRAPH COMPANY	01/26/81	TELEGRAM SERVICE	56.30	
03-07	1066310029	C & P TELEPHONE	10/22/80-11/17/80	COMPUTER CONNECTION SERVICE FOR WASHINGTON OFFICE	133.15	
03-07	1066660028	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	32.08	
03-09	1068660001	CANTRELL/CUTTER PRINTING, INC.	01/01/81-01/31/81	NEWSLETTERS	1,663.33	
03-09	1068660002	THE HARRISON PRESS	01/27/81-02/09/81	1 YEAR SUBSCRIPTION TO THE HARRISON PRESS	7.00	
03-09	1068660003	DAVID F RAMAGE	01/05/81-01/04/82	SENIOR CITIZEN NOMINATIONS FOR WHITE HOUSE CONFERENCE & OTHER FORMS	377.70	
03-09	1068660004	DAVID F RAMAGE	02/09/81	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR FEBRUARY	39.50	
03-10	1069600001	ALANTHUS DATA CORPORATION	02/01/81-02/28/81	TYPESETTING & REPRINTS	21.75	
03-10	1069600002	ALANTHUS DATA COMMUNICATIONS CORP.	02/16/81-02/18/81	FEBRUARY RENTAL OF CRT & COUPLER	59.00	
03-10	1069940028	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	427.42	
03-11	1070300025	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-11	1070300018	THOMAS A LUKEN	02/16/81-02/18/81	ROUNDTRIP AIR FARE FROM CINTI. TO WASH. AND BACK TO CINTI.	208.00	
03-11	1070300019	THOMAS A LUKEN	02/16/81-02/18/81	ROUNDTRIP TAXI FARE FROM CINTI. OFFICE TO AIRPORT AND FROM WASH. AIRPORT TO WASH. OFFICE	27.00	
03-11	1070300020	THOMAS A LUKEN	02/16/81-02/18/81	ROUNDTRIP AIRFARE FROM WASH. TO CINTI. AND BACK TO WASH.	208.00	
03-11	1070300021	THOMAS A LUKEN	01/20/81-01/21/81	ONEWAY FARE FROM CINTI. TO WASH. BY WAY OF AIRPLANE	109.00	
03-11	1070300022	THOMAS A LUKEN	01/28/81	ROUNDTRIP AIR FARE FROM WASH. TO CINTI. AND BACK TO WASH. AGAIN	218.00	
03-11	1070300023	THOMAS A LUKEN	02/01/81-02/02/81	ROUNDTRIP TAXI FARE FROM OFFICE TO AIRPORT AND FROM CINTI. AIRPORT TO CINTI. OFFICE	27.00	
03-11	1070300024	THOMAS A LUKEN	02/06/81	ONE WAY AIR FROM WASH. TO CINTI.	109.00	
03-11	1070450022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	74.46	
03-25	1083440037	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CINCINNATI OH 00000	2,020.00	
03-31	1091410019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,101.41	
03-31	1091540005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		216.54	
TOTAL					24,074.17	
ADJUSTMENTS/REFUNDS						
12-31	1076700013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	REFUND DUE TO OVERPAYMENT	(25.60)	
TOTAL					(25.60)	
OFFICE OF THE HON. STAN LUNDINE						
OFFICIAL EXPENSES						
01-02	1033660027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(32.85)	
01-02	1061510014	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(190.04)	
01-02	1091640048	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(69.50)	

01-11	1009420009	NANCY SEWARD	11/25/80	501 MILES OF IN-DIST DRIVING BY PRIVATE AUTO @ .24/MI LUNCH EXPENSES (IMMIGRATION SEMINAR IN BUFFALO)	134.74
01-11	1009420010	THOMAS H COWLEY	11/20/80-12/10/80	1262 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .24 PER MILE	302.88
01-11	1009420011	GRAHAM COPY COMPANY	12/04/80	SUPPLIES UPS DELIVERY CHARGE	26.18
01-11	1009420015	CAPITOL PUBLICATIONS, INC	11/28/80	ONE YEAR SUBSCRIPTION TO "EDUCATION & WORK" (THRU 11/8/81)	85.00
01-11	1009420012	C & P TELEPHONE	11/30/80	TOLL CHARGES FOR D.C. OFFICE (NOV)	32.62
01-11	1009420013	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE IN OLEAN (NOVEMBER)	45.12
01-11	1009420014	NEW YORK TELEPHONE	11/19/80	PHONE BILL FOR OLEAN OFFICE	145.75
01-11	1009420025	NEW YORK TELEPHONE	12/04/80-01/03/81	PHONE BILL FOR ELMIRA OFFICE	124.48
01-11	1009420016	STANLEY N LUNDINE	12/04/80-12/12/80	R/T A/F (WASH/JAMESTOWN/WASH)	176.00
01-16	1016620017	LEADER	12/19/80-12/19/81	ONE YEAR SUBSCRIPTION TO CORNING LEADER FOR D.C. OFFICE	60.00
01-16	1016620018	THOM E SHAGLA	11/05/80-11/22/80	526 MILES AT .24 OF IN-DISTRICT DRIVING BY PRIVATE AUTO & LUNCHEON EXPENSES	162.55
01-16	1016620019	GRAHAM COPY COMPANY	12/02/80-12/16/80	330 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24 A MILE	79.20
01-16	1016620021	NATIONAL JOURNAL REPORTS	09/15/80-09/30/80	SUPPLIES FOR CANON COPIERS FOR JAMESTOWN AND ELMIRA OFFICES	47.20
01-16	1016620022	THE WALL STREET JOURNAL	12/27/80-12/27/81	ONE YEAR SUBSCRIPTION AND TWO BINDERS	439.00
01-16	1016620023	XEROX CORPORATION	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	63.00
01-16	1016620024	CONGRESSIONAL QUARTERLY INC	09/30/80-10/31/80	METER OVERAGE FOR OCTOBER	16.32
01-16	1016620025	MIDSTATE TELEPHONE CORP	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CQ FOR OLEAN OFFICE	360.00
01-16	1016620026	ADVERTISING DESIGN ASSOCIATES, INC	12/11/80-01/10/81	PHONE BILL FOR JAMESTOWN OFFICE	96.66
01-17	1017610023	JAMESON RUBBER STAMP CO	12/23/80	PRINTING & SHIPPING CHARGES FOR 4-PAGE TABLOID	4,610.00
01-17	1017610022	WESTERN RUBBER STAMP CO	12/01/80-12/31/80	PRINTING FOR DECEMBER	542.00
01-27	1027730027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.45
01-28	1028710027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.63
01-28	1028900292	NIXON REALTY CORP	01/01/81-01/30/81	180 STATE STREET ELMIRA NY 14901	455.00
01-30	1029890293	MANUFACTURES HANOVER TRUST CO	01/01/81-01/30/81	101 N UNION ST OLEAN NY 00000	187.50
01-31	1033850010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		839.53
01-31	1033880005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		852.08
02-06	1037720021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY FOR WASH OFFICE FOR ONE YEAR	360.00
02-06	1037720022	STANLEY N LUNDINE	12/26/80-12/27/80	145 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24c A MILE	34.80
02-06	1037720023	STANLEY N LUNDINE	12/25/80	AIRFARE FROM WASH/JAMESTOWN, NY VIA US AIR	88.00
02-06	1037720024	STANLEY N LUNDINE	12/28/80	145 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24c A MILE	77.52
02-08	1038410024	NORTHEAST MIDWEST CONG	12/15/80	25 COPIES OF THE 1981 GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT @ \$2 PER COPY	50.00
02-08	1038410025	ADVERTISING DESIGN ASSOCIATES, INC	12/31/80	HALFTONES & ALTERATIONS ON STAN'S TABLOID	21.00
02-08	1038410026	THOMAS H COWLEY	12/16/80-12/18/80	406 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	97.44
02-08	1038410028	STANLEY N LUNDINE	01/06/81	45 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE	10.80
02-08	1038620002	LEADER	12/22/80-01/22/81	ONE YEAR SUBSCRIPTION TO THE LEADER FOR ELMIRA OFFICE	4.75
02-08	1038620003	DAVID R RAMAGE	12/23/80	250 COPIES OF RADIOACTIVE WASTE POLICY LETTER	83.75
02-08	1038620004	DAVID R RAMAGE	12/16/80	ELLIOTT WORK-STRIP LIST	3.00
02-08	1038620005	DAVID R RAMAGE	12/30/80	5,000 LETTERHEADS	70.95
02-08	1038620001	NEW YORK TELEPHONE	12/19/80	PHONE BILL FOR OLEAN DISTRICT OFFICE	120.70
02-08	1038410027	STANLEY N LUNDINE	01/06/81-01/07/81	ROUND TRIP AIRFARE FROM WASHINGTON TO CORNING, NY TO WASHINGTON	182.00
02-12	1043400025	PATRICIA J KINNEY	12/08/80	54 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	12.96
02-12	1043400027	FRANKLINVILLE TOWN CRIER	12/31/80-12/31/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	20.80
02-12	1043400028	DAVID R RAMAGE	12/19/80	225 MEMOS ON REVENUE SHARING	14.10
02-12	1043400030	THOMAS H COWLEY	01/08/81	216 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	51.84
02-12	1043400031	DONNA COMIT	12/11/80	112 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO	26.88
02-12	1043400024	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINE IN ELMIRA OFFICE	40.00
02-12	1043400029	NEW YORK TELEPHONE	12/18/80	PHONE BILL FOR ELMIRA OFFICE	43.59
02-12	1043400026	GSA, OAD, FINANCE DIVISION	01/04/81-02/03/81	OFFICIAL RECORDING SERVICES	118.06
02-18	1049620011	HOUSE RECORDING STUDIO	01/03/81-01/31/81	100 - 3 PAGE LETTERS	44.00
02-23	1054910011	OLEN CREATIVE MAILING SERVICES	10/23/80	ONE YEAR SUBSCRIPTION TO BUFFALO COURIER EXPRESS FOR J TOWN OFFICE	17.85
02-23	1054910012	HUMIDOR NEWS & SMOKE SHOP	01/02/81-01/02/82	USAGE CHARGE FOR NOVEMBER, 1980	78.25
02-23	1054910013	XEROX CORPORATION	10/31/80-12/01/80	404 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE PARKING	100.06
02-23	1054910011	THOMAS H COWLEY	01/15/81-01/19/81	96 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 A MILE	23.04
02-23	1054910015	NANCY SEWARD	01/06/81		842.59
02-28	1061630020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. STAN LUNDINE—Continued						
02-28	1059760010	CONGRESSIONAL QUARTERLY, INC.	02/09/81	PAYMENT FOR PUBLICATION 'CONGRESSIONAL DISTRICTS IN THE 1970'S'	12.00	
02-28	1059780029	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	CHARGE FOR DAILY DELIVERY OF NEW YORK TIMES	39.00	
02-28	1059780030	BROADCASTING MAGAZINE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	50.00	
02-28	1058890300	WIXON REALTY CORP.	02/01/81	180 STATE STREET ELMIRA NY 14901	455.00	
02-28	1058890301	MANUFACTURES HANOVER TRUST CO	02/01/81	101 N UNION ST OLEAN NY 00000	187.50	
02-28	1059450001	CONGRESSIONAL RURAL CALICUS	02/04/81-12/31/81	97TH CONGRESS /1ST SESSION MEMBERSHIP DUES	200.00	
02-28	1059450002	JAMES TOWN RUBBER STAMP CO	01/01/81-01/31/81	PRINTING COSTS FOR JANUARY	542.00	
02-28	1059450004	GABRIAN COPY MACHINE	01/19/81	SUPPLIES FOR CANON COPIER IN JAMESTOWN OFFICE	131.28	
02-28	1059760007	BARBARA NEWELL	02/05/81-02/08/81	MEALS WHILE ON OFFICIAL BUSINESS	30.43	
02-28	1059760009	SARA SIBLEY	02/06/81	MEALS	4.39	
02-28	1059760012	MARY ANN RICHARDSON	02/05/81	NIGHT LODGING	16.05	
02-28	1059780009	JEFFREY A. SMITH	02/05/81-02/06/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS, HOTEL & MEALS	45.97	
02-28	1059780011	JAMES CASTELLO	02/05/81-02/06/81	ONE NIGHT LODGING	26.75	
02-28	1059780012	JAMES CASTELLO	02/05/81-02/06/81	MEALS & TAXI FARE WHILE ON OFFICIAL BUSINESS	31.19	
02-28	1059780013	ATLAS PHOTO COMPANY	01/19/81	100 - 8X10 PHOTOS	32.65	
02-28	1059780014	SHAWLEY OFFICE EQUIPMENT, INC	01/14/81	RENTAL OF DICTATING EQUIPMENT WHILE OTHER IN FOR REPAIR	67.50	
02-28	1059780015	THOMAS H COWLEY	01/26/81-01/28/81	428 MILES OF IN-DISTRICT DRIVING AT 24¢ PER MILE	102.72	
02-28	1059780019	STANLEY N LUNDINE	02/05/81-02/06/81	LODGING & MEALS	110.69	
02-28	1059780020	TOULA L. RANE	02/05/81-02/06/81	LODGING	26.75	
02-28	1059780022	CONGRESSIONAL CLEARING HOUSE	02/04/81-12/31/81	MEALS WHILE IN CONGRESSIONAL DISTRICT	13.35	
02-28	1059780023	THOMAS H COWLEY	02/05/81-02/06/81	1981 MEMBERSHIP DUES	225.00	
02-28	1059780024	ENVIRONMENTAL STUDY GROUP	02/04/81-12/31/81	164 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE & PARKING	41.46	
02-28	1059780027	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	1981 ESC MEMBERSHIP DUES	75.00	
02-28	1059780025	MIDSTATE TELEPHONE CORP	01/11/81-02/10/81	NYS CONGRESSIONAL DELEGATION DUES	160.00	
02-28	1059780026	C & P TELEPHONE	12/01/80-12/31/80	JAMESTOWN OFFICE PHONE BILL	96.66	
02-28	1059780028	GSA, OAD, FINANCE DIVISION	12/18/80	DECEMBER BILL FOR DC OFFICE TOLL CHARGES	36.97	
02-28	1059780016	STANLEY N LUNDINE	02/05/81-02/08/81	OLEAN OFFICE FTS LINE	45.12	
02-28	1059760006	BARBARA NEWELL	02/05/81-02/08/81	AIRFARE R/T FROM WASH. TO NY VIA USAIR	118.02	
02-28	1059760011	MARY ANN RICHARDSON	02/05/81-02/08/81	R/T A/F WASH./TOWN/WASH & CAB FARES TO & FROM AIRPORT	136.50	
02-28	1059780018	JAMES CASTELLO	02/05/81-02/08/81	R/T AIRFARE WASH./TOWN/WASH	114.00	
02-28	1059780018	TOULA L. RANE	02/05/81-02/08/81	AIRFARE FROM WASH./TOWN/PITT TRAVEL	119.00	
02-28	1059780018	TOULA L. RANE	02/05/81-02/06/81	R/T AIRFARE WASH./TOWN/WASH VIA US AIR	176.00	
02-28	1059780021	JEFFREY A. SMITH	02/05/81-02/06/81	R/T AIRFARE FROM WASH. DC/TOWN, NY/WASH. DC	176.00	
02-28	1061700029	(STATIONERY ALLOWANCE CHARGED)	02/05/81-02/28/81	AIRFARE FROM WASH. DC/TOWN, NY/NYC	194.00	
02-28	1059450003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE IN JAMESTOWN OFFICE	291.36	
03-04	1063420006	DEAN M. SAGAR	02/05/81-02/06/81	1 NITE LODGING	16.05	
03-04	1063420007	DEAN M. SAGAR	02/05/81-02/06/81	MEALS & AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	15.05	
03-04	1063420008	MARTHA MINER	02/05/81-02/06/81	MEALS WHILE ON OFFICIAL BUSINESS	22.81	
03-04	1063420009	DAVID R. RANAGE	02/03/81	CALLING CARDS FOR NANCY SEWARD	32.50	
03-04	1063420010	FEDERAL EXPRESS CORP	02/12/80	PAYMENT FOR SHIPPING 1 TV TAPE	37.50	
03-04	1063420013	MARY ANN RICHARDSON	02/05/81-02/06/81	MEALS WHILE ON OFFICIAL BUSINESS	20.37	
03-04	1063420016	THOMAS H. SHAGLA	01/06/81-01/20/81	436 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 24¢ PER MILE	104.64	
03-04	1063420018	MARTHA MINER	02/05/81	1 NITE LODGING	16.05	
03-04	1063420014	NEW YORK TELEPHONE	01/19/81	PHONE BILL FOR CLEAN OFFICE	132.89	

03-04	1063420005	DEAN M SAGAR	02/05/81-02/06/81	AIRFARE (R/T) WASH/J TOWN, NY WASH.	176.00
03-04	1063420017	MARTHA MINER	02/05/81-02/09/81	R/T A/F WASH/J TOWN/ELIMIRA/WASH VIA USAIR 1 NITE LODGING	165.00
03-04	1063420015	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE IN OLEAN OFFICE	45.12
03-05	1064820006	POSTMASTER	02/19/81	25 \$2.00 STAMPS	50.00
03-05	1065720023	WELLSVILLE DAILY REPORTER	02/20/81-02/20/82	ONE YEAR SUBSCRIPTION FOR OLEAN OFFICE	52.80
03-06	1065720024	ELISABETH M JOHNSON	02/01/81-12/29/81	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO BUFFALO COURIER EXPRESS	48.00
03-06	1065720022	JAMESTOWN RUBBER STAMP CO.	02/01/81-02/28/81	PRINTING COSTS FOR FEBRUARY	542.00
03-06	1065720025	TOULIA L KANE	02/17/81	REIMBURSEMENT FOR PURCHASE OF BULLETIN BOARD	14.74
03-06	1065720026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1065720028	STANLEY N LUNDINE	02/16/81	LOGGING AT CASTLE INN MOTEL	23.78
03-06	1065960030	A.C. & T OFFICE EQUIPMENT INC.	02/11/81	PREMIUM DEVELOPER FOR CANON COPIER IN ELMIRA OFFICE	24.00
03-06	1065720027	MIDSTATE TELEPHONE CORP	02/04/81-03/03/81	TELEPHONE BILL FOR JAMESTOWN OFC. (FEBRUARY)	105.35
03-06	1065960029	NEW YORK TELEPHONE	02/04/81-03/03/81	TELEPHONE BILL FOR ELMIRA OFFICE	143.17
03-06	1065720029	STANLEY N LUNDINE	01/13/81-02/18/81	R/T AIRFARE WASH/J TOWN/ WASH FOR MEMBER	114.00
03-09	1068600007	CORNING LEADER	01/20/81-04/20/81	3 MONTH SUBSCRIPTION FOR ELMIRA OFFICE	13.50
03-09	1068600008	SCIENCE 80	02/24/81-02/24/82	SUBSCRIPTION TO SCIENCE 81 MAGAZINE	12.00
03-09	1068600005	PATRICIA J KINNEY	01/14/81-01/31/81	PAYMENT FOR POST OFFICE BOX RENTAL	3.33
03-09	1068600006	PATRICIA J KINNEY	01/01/81-01/31/81	108 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	25.92
03-09	1068600009	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS FOR JANUARY	40.53
03-11	1070450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	205.75
03-13	1072720032	HOUSE RECORDING STUDIO	03/10/81-03/10/82	1 YEAR SUBSCRIPTION TO HOME TOWN NEWSPAPER FOR DC OFFICE	83.00
03-19	1078850022	POST JOURNAL	03/31/81-03/31/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE (2ND COPY)	65.78
03-19	1078440002	THE WALL STREET JOURNAL	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-19	1078440003	CONGRESSIONAL STEEL CAUCUS	02/13/81	ELLIOTT WORK - ADDRESSING ENVELOPES	6.00
03-19	1078850017	DAVID R RAMAGE	02/26/81-03/01/81	4 NIGHTS LODGING	139.07
03-19	1078850018	STANLEY N LUNDINE	02/05/81	RENTAL FOR ROOM FOR CONFERENCE	65.35
03-19	1078850019	HOLIDAY INN OF JAMESTOWN	02/05/81-02/08/81	410 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO @ 24¢ A MILE	98.40
03-19	1078850020	NANCY SEWARD	02/05/81-02/06/81	MEALS & LODGING WHILE AT STAFF CONFERENCE	29.80
03-19	1078850024	NANCY SEWARD	02/05/81-02/20/81	787 MILES OF INDISTRICT DRIVING AT 24¢ PER MILE PLUS PARKING FEE	196.88
03-19	1078850026	THOMAS H COWLEY	02/26/81-03/03/81	ROUND TRIP AIRFARE WASH/ELIMIRA/WASH	182.00
03-19	1078850016	STANLEY N LUNDINE	02/17/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	373.12
03-19	1078440004	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-19	1078440005	DIALCOM, INCORPORATED	02/18/81	FTS LINE IN OLEAN OFFICE	45.12
03-19	1078950021	GSA, OAD, FINANCE DIVISION	03/04/81-03/04/82	ONE YEAR SUBSCRIPTION FOR ELMIRA DISTRICT OFFICE	66.00
03-25	1084920026	THE EVENING TRIBUNE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION ON "HOUSING AFFAIRS LETTER"	37.00
03-25	1083440038	COMMUNITY DEVELOPMENT SERVICES, INC	01/01/81-03/31/81	JAMESTOWN NY 00000	1,260.00
03-25	1084920025	GENERAL SERVICES ADMINISTRATION	03/17/81	1 SET OF BINDERS (DC OFFICE)	25.50
03-25	1084820025	CONGRESSIONAL QUARTERLY INC	02/27/81-03/03/81	888 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO @ 24¢ PER MILE	213.12
03-25	1084820028	THOMAS H COWLEY	02/27/81-03/02/81	2 NIGHTS LODGING AT HOLIDAY INN	70.62
03-25	1084930003	THOMAS H COWLEY	02/10/81-02/27/81	750 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 24¢ A MILE	180.00
03-25	1084930004	THOMAS H COWLEY	03/02/81	MEDIA BREAKFAST SPONSORED BY REP. LUNDINE	72.45
03-25	1084930005	THOMAS H COWLEY	03/04/81-04/03/81	TELEPHONE BILL FOR ELMIRA OFFICE	136.12
03-25	1084930006	HOLIDAY INN	02/19/81	TELEPHONE BILL FOR OLEAN OFFICE	114.26
03-25	1084930007	NEW YORK TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR WASH. OFFICE	12.98
03-25	1084930005	C & P TELEPHONE	02/18/81	FTS LINE IN JAMESTOWN OFFICE	43.59
03-25	1084930024	GSA, OAD, FINANCE DIVISION	03/01/81-03/30/81	180 STATE STREET ELMIRA NY 14901	455.00
03-30	1086890322	NYON REALTY CORP	03/01/81-03/30/81	101 N UNION ST OLEAN NY 00000	187.50
03-30	1086890323	MANUFACTURES HANOVER TRUST CO	03/01/81-03/31/81		834.13
03-31	1091410020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		381.51
03-31	1091540029	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					25,545.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAN LUNGREN						
OFFICIAL EXPENSES						
01-02	1061510038	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(6.76)	
01-14	104630001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	HERTZ RENTAL CAR WHILE ON BUSINESS IN LONG BEACH DIST OFFICE	286.00	
01-14	1014840015	VISA, FIRST VIRGINIA BANK	10/07/80-11/11/80	SUBSCRIPTION FOR ONE YEAR FOR WASH OFFICE	492.09	
01-14	1014840016	THE WALL STREET JOURNAL	12/12/80-12/12/81	SUBSCRIPTION FOR WASH OFFICE	63.00	
01-14	1014840017	THE WASHINGTON STAR	10/01/80-12/31/81	UNITED AIRLINES FROM DIST OFFICE (LONG BEACH) TO WASH, DC ONE WAY	12.00	
01-14	1014840018	VISA, FIRST VIRGINIA BANK	01/07/80-11/11/80	SUBSCRIPTION FOR 1 YEAR 1981 FOR WY WASH OFFICE	377.00	
01-17	1017740027	CONSERVATION REPORT	03/01/81-01/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	3.00	
01-17	1017740028	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/82	COMPUTER SERVICES	360.00	
01-17	1017740029	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/82	COMPUTER SERVICES	236.00	
01-17	1017740030	DIALCOM, INCORPORATED	12/01/80-12/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	105.00	
01-17	1027450035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	870.62	
01-28	1028770034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.83	
01-30	1029880294	D.J.G. PROPERTIES	01/01/81-01/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	217.05	
01-31	1033850011	COL. MARK GRAVEL	01/01/81-01/31/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,874.19	
01-31	1031630003	I PATRICIA LYNN KAWANAM	12/01/80-12/31/80	TRAVEL ON OFCL BUSS FOR DISTRICT OFFICE 302 MI AT 24/MI MEALS & PARKING	84.48	
01-31	1031630004	CALIFORNIA JANITORIAL SERVICE	12/01/80-12/31/80	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT OFFICE 119.60 MI AT 24 PER MILE PARKING	31.95	
01-31	1031630007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80-12/31/80	SERVICE IN DISTRICT OFFICE FOR MONTH OF DECEMBER	75.00	
01-31	1031630005	GSA OAD FINANCE DIVISION	01/01/81-01/31/81	SERVICE IN DISTRICT OFFICE 551.4 BRITTON DRIVE LONG BEACH, CA 90815	155.23	
01-31	1031630006	(STATIONERY ALLOWANCE CHARGED)	12/18/80-01/31/81	FTS SERVICE IN DISTRICT OFFICE	189.85	
01-31	1038800030	THE REGISTER	01/09/81-01/09/82	ONE YEAR SUBSCRIPTION NEWSPAPER	344.34	
02-08	1038520002	XEROX CORPORATION	10/15/80-10/31/80	MONTHLY LEASE ON COPYING EQUIPMENT	126.00	
02-08	1038520002	THE WALL STREET JOURNAL	12/12/80-12/12/81	ONE YEAR SUBSCRIPTION NEWSPAPER	12.72	
02-08	1038620007	VISA, FIRST VIRGINIA BANK	01/07/81	FINANCE CHARGE	63.00	
02-08	1038620006	VISA, FIRST VIRGINIA BANK	12/05/80-12/07/80	AMERICAN AIRLINES TRIP TO D.C. TO THE DISTRICT (LONG BEACH) AND BACK TO WASHINGTON (ROUND TRIP)	451.00	
02-08	1038520005	ALANTHUS DATA COMMUNICATIONS CORP	12/12/80-01/12/81	MONTHLY LEASE ON COMPUTER EQUIPMENT	105.00	
02-08	1038520006	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SOUND ENCLOSURE FOR COMPUTER TERMINAL	28.00	
02-16	1049620017	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	454.75	
02-23	1054910029	THOMAS J LANKFORD	12/03/80-12/30/80	PRINTING SERVICES	3,939.89	
02-23	1054640013	HARBOR CHEVROLET	01/08/81-01/14/81	CAR RENTAL WHILE IN DISTRICT RENTAL #29 CONTRACT #95035 6 DAYS AT \$10/DAY INSURANCE	77.10	
02-27	1058420004	GOLDEN RAIN NEWS	02/22/81-02/22/82	ONE YEAR SUBSCRIPTION	6.95	
02-27	1058420007	HUDSONS OF FOREIGN WARS	01/20/81	HANDBOOK	4.10	
02-27	1058420008	HUDSONS OF FOREIGN WARS	02/06/81	HANDBOOK ON NEWS MEDIA CONTRACTS	60.00	
02-27	1058420003	CALIFORNIA JANITORIAL SERVICE	01/01/81-01/31/81	JANITORIAL SERVICE IN DISTRICT OFFICE	75.00	
02-27	1058420002	SPARKLETTS DRINKING WATER CORP	01/01/81-01/31/81	ELECTRIC COOLER REPAIR & SUPPLIES FOR DISTRICT OFFICE	20.04	
02-27	1058420010	ENVIRONMENTAL STUDY GROUP	01/01/81-01/31/82	ONE YEAR SUBSCRIPTION FOR SUBSCRIPTION FEE	75.00	
02-27	1058420005	DIALCOM, INCORPORATED	02/01/81-02/28/81	MONTHLY RENTALS FOR THE MONTH OF FEBRUARY	870.62	
02-27	1058420009	DATA TERMINALS AND COMMUNICATIONS	01/18/81-03/01/81	MONTHLY RENTALS COMPUTER TERMINAL	236.00	
02-27	1058420001	GSA OAD FINANCE DIVISION	01/18/81-02/28/81	FTS SERVICE IN DISTRICT OFFICE 551.4 BRITTON DRIVE, LONG BEACH, CA 90815	196.20	
02-28	1061630028	THE AMERICAN SPECTATOR	02/01/81-02/03/82	ONE YEAR SUBSCRIPTION FOR MAGAZINE	826.50	
02-28	1058890302	D.J.G. PROPERTIES	02/01/81-02/03/82	5514 BRITTON DRIVE LONG BEACH CA 90815	9.95	
02-28	1058890302	D.J.G. PROPERTIES	02/01/81-02/03/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00	
02-28	1059450005	COL. MARK GRAVEL	01/03/81-01/31/81	TRAVEL ON OFFICIAL BUSINESS FOR D.O. 521 MI @ 24/MI PLUS MEALS AND PARKING	139.49	

02-28	1059450006	BARBARA MCCORMICK	01/03/81-01/31/81	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 71 MILES @ 24 PER MILE	17.04
02-28	1059450007	WILLIAM A. FRANCO	01/01/81-01/31/81	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 48 MILES @ 24 PER MILE	11.52
02-28	1059450009	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	52.00
02-28	1061700006	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		231.90
03-06	1065980002	SPARKLETS DRINKING WATER CORP	01/31/81	ELECTRIC COOLER RENTAL & SUPPLIES IN DISTRICT OFFICE	21.54
03-06	1065980003	SAVIN CORPORATION	12/30/80-01/30/81	MONTHLY LEASE	23.94
03-06	1065980001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/81-02/28/81	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	175.94
03-06	1065980004	TERMINAL DATA CORPORATION	02/01/81-02/28/81	MONTHLY LEASE	28.00
03-10	1065980005	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	MONTHLY LEASE	105.00
03-10	1065980006	UNION 76	01/09/81-02/09/81	GASOLINE PURCHASED FOR RENTAL CAR WHILE ON BUSINESS IN DISTRICT (LONG BEACH)	26.85
03-10	1069800007	DANIEL E. UNGEREN	02/21/81-02/21/81	REIMB FOR GASOLINE PURCHASED FOR RENTAL CAR WHILE ON BUSINESS IN DISTRICT	14.06
03-10	1069800012	VISA, FIRST VANGUARD BANK	01/08/81	AMERICAN AIRLINES PARTIAL PAYMENT FOR ROUNDTRIP TO DISTRICT (LONG BEACH) FROM WASHINGTON FOR MEMBER	255.20
03-11	1070300028	CHARLOTTE P. SATO	02/23/81	REIMBURSEMENT FOR BOOK	16.91
03-11	1070300029	NATIONAL REVIEW	02/18/81-02/18/82	SUBSCRIPTION	42.95
03-11	1070300026	REPUBLICAN STUDY COMMITTEE	02/01/81	ANNUAL DUES	150.00
03-11	1070300027	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	MONTHLY LEASE	105.00
03-11	1070440031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	74.46
03-13	1072390007	CONGRESSIONAL QUARTERLY INC	03/05/81	BINDER FOR CONGRESSIONAL QUARTERLY	24.00
03-13	1072390008	COL. MARK GRAVEL	02/19/81	REIMBURSEMENT FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT	18.00
03-13	1072390009	BARBARA MCCORMICK	02/01/81-02/28/81	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE - 130 MILES AT 24 PER MILE	31.20
03-13	1072390010	CALIFORNIA JANITORIAL SERVICE	02/01/81-02/28/81	FILM, DEVELOPING AND OFFICE SUPPLIES FOR DISTRICT OFFICE	29.56
03-13	1072390023	COL. MARK GRAVEL	02/01/81-02/28/81	SERVICE IN DISTRICT OFFICE FOR MONTH OF FEBRUARY	75.00
03-13	1072720033	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE - 351 MILES AT 24 PER MI MEALS & PARKING	91.29
03-13	1072390005	DIALCOM, INCORPORATED	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	315.50
03-13	1072390006	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	MONTHLY LEASE OF COMPUTER EQUIPMENT	870.62
03-13	1072390007	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MONTHLY LEASE OF SOUND ENCLOSURE FOR COMPUTER TERMINAL	236.00
03-18	1077310007	HARBOR CHEVROLET	02/19/81-02/23/81	CAR RENTAL WHILE IN DISTRICT 4 DAYS @10.00 AND INSURANCE 2.85 PER DAY	51.40
03-19	1078430014	LONG BEACH REVIEW	11/01/80-10/01/81	YEARLY SUBSCRIPTION	8.00
03-19	1078430015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/81-03/31/81	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	170.70
03-19	1078430013	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	211.96
03-27	1086620018	SPARKLETS DRINKING WATER CORP	02/28/81	ELECTRIC COOLER RENTAL AND SUPPLIES IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA 90815	32.58
03-27	1086620019	SAVIN CORPORATION	01/30/81-02/27/81	OVERAGE USAGE FOR COPIER	31.34
03-30	1086890324	D.J.G. PROPERTIES	03/01/81-03/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
03-31	1091410021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		810.12
03-31	1091540006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		243.66
TOTAL					23,041.18

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

01-02	1033860007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/01/81	OFFICE PHOTO PROCESSING	(42.02)
01-14	1014430009	CONGRESSIONAL PHOTO SHOPPE	12/18/80	SUBSCRIPTION RENEWAL	3.79
01-14	1014430010	ILLINOIS TIMES	12/25/80-12/25/81	SUBSCRIPTION RENEWAL	13.00
01-14	1014430011	THE DAILY PANTAGRAPH	01/03/80-01/03/81	SUBSCRIPTION RENEWAL	90.00
01-14	1014430012	CONGRESSIONAL QUARTERLY INC	01/01/80-01/01/81	SUBSCRIPTION RENEWAL	360.00
01-14	1014430013	JACQUELINE PARKER	12/22/80	REFERENCE GUIDES	20.00
01-14	1014430013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	215.75
01-28	10287740002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	215.93
01-28	10287740003	JOSEPH G. MINTJAL	01/01/81-01/30/81	219 S. KICKAPOO STREET LINCOLN IL 62556	302.50
01-30	1029890304	GREENWOOD DEVELOPMENT CORP	01/01/81-01/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
01-30	1029890305	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	1,709.30
01-31	1033850012	DISTRICT DELIVERY SERVICE	01/01/81-01/31/81	PHOTO COPIES FOR DECATUR DISTRICT OFFICE	86.34
01-31	1031430011	ED DROBISH AND COMPANY	10/07/80-01/01/81		38.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-31	1031430012	ILLINOIS POWER COMPANY	11/20/80-12/23/80	DECATUR DISTRICT OFFICE UTILITY BILL	10.42
01-31	1031430014	ROGERS CHEVROLET CO	12/01/80-12/31/80	LEASED DISTRICT CAR	274.96
01-31	1031430015	ROGERS CHEVROLET CO	12/11/80	LICENSE STICKER FOR DISTRICT LEASED CAR	30.00
01-31	1031430016	HELEN YOUNG	11/21/80	OFFICE REFERENCE MATERIALS	3.53
01-31	1031430017	ROSE M. ECKERT	10/01/80-12/31/80	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	60.00
01-31	1031430018	CAPITOL PUBLICATIONS, INC.	12/26/80-06/26/81	SUBSCRIPTION TO EDUCATION DAILY	185.00
01-31	1031430019	JOHNSON PUBLISHING CO INC	09/17/80	CITY DIRECTORIES FOR OFFICE REFERENCE	134.55
01-31	1031430020	R. L. POLK AND CO.	12/16/80	CITY DIRECTORIES FOR OFFICE REFERENCE	82.00
01-31	1031430021	WAYNE FLETCHER	11/18/80-12/03/80	OFFICE RELATED TELEPHONE CALLS	21.44
01-31	1031430022	BARTLEMY ACCOUNTING	12/28/80-01/28/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	36.00
01-31	1031430023	ILLINOIS BELL TELEPHONE CO	12/13/80-01/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	72.86
01-31	1031430024	GENERAL TELEPHONE	01/01/81-02/01/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE - BLOOMINGTON	125.59
01-31	1031430025	GENERAL TELEPHONE	01/04/81-02/04/81	DISTRICT TELEPHONE SERVICE - LINCOLN	50.06
01-31	1031430026	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	52.23
01-31	1031430027	C. P. TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE SERVICE FOR TELECRYPT	16.18
01-31	1031430028	EDWARD MADIGAN	12/27/80-01/03/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR TELECRYPT (LINCOLN, ILL.) 1,642 MILES @ 24/MILE	394.08
01-31	1033880012	(SATURDAY ALLOWANCE CHARGED)	01/01/81-01/31/81	ROUND TRIP TRAVEL BY AUTO FROM BURKE, VA TO DISTRICT	152.33
02-08	1038520008	DIANE LIESMAN	12/23/80-01/02/81	PARKING AT NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	43.00
02-08	1038520018	OVERMEYER TRANSFER CO.	12/31/80	MOVING OF FURNITURE FROM LINCOLN DISTRICT OFFICE TO CHAMPAIGN DISTRICT OFFICE	180.00
02-08	1038620019	OZARK AIR LINES, INC.	12/19/80	SENDING OF PACKAGE FROM DISTRICT TO WASHINGTON	7.44
02-08	1038620020	BRAD PERCHAL	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	78.00
02-08	1038620021	GSA, OAD, FINANCE DIVISION	12/16/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-09	1040740001	ADVERTISING DESIGN ASSOCIATES, INC.	01/21/81	PRINTING COSTS FOR AGRICULTURE NEWSLETTER	667.00
02-11	1041410024	CHARLES HILTY	01/11/81-01/16/81	PRG AT WASH NATL A/P, BUS TRANS FM CHICAGO O'HARE A/P TO MOTEL F/MBR & C. HILTY, GAS F/LEASED CAR	42.75
02-11	1041410025	CHARLES HILTY	01/11/81-01/16/81	MEALS IN THE DISTRICT WHILE ON TRAVEL STATUS, CONSTITUENT TO DISCUSS BUSINESS	60.55
02-11	1041610025	ENVIRONMENTAL STUDY GROUP	01/01/81-01/01/82	ESC MEMBERSHIP/SUBSCRIPTION FEE	75.00
02-11	1041610026	CONGRESSIONAL PHOTO SHOPPE	01/06/81	OFFICE PHOTO PROCESSING	12.50
02-11	1041610028	SCOTT WILBER	01/06/81	MEAL IN THE DISTRICT WHILE ON TRAVEL STATUS	19.85
02-11	1041800002	JAMES WALLER	01/09/81	CAR WASH FOR DISTRICT LEASED CAR	7.35
02-11	1041800003	JAMES WALLER	01/19/81	FILM FOR OFFICE USE	45.00
02-11	1041610027	WJBC COMMUNICATIONS CORPORATION	01/01/81-02/01/81	DISTRICT TELEPHONE SERVICE-BLOOMINGTON ANSWERING SERVICE	140.82
02-11	1041610029	ILLINOIS BELL TELEPHONE CO	12/28/80-01/27/81	DISTRICT TELEPHONE SERVICE - CAR PHONE	119.90
02-11	1041800001	CREATIVE MAILING CONSULTANTS OF AM, INC	01/16/81	UPDATING OF AGRICULTURAL MAILING LIST	101.80
02-12	1043710004	VISA	11/28/80-12/17/80	GAS FOR THE DISTRICT LEASED CAR	321.75
02-12	1043710002	VISA	09/11/80-09/14/80	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASH TO DISTRICT (LINCOLN, IL)	321.75
02-12	1043710003	VISA	09/21/80-09/22/80	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASH TO DISTRICT (CHAMPAIGN, ILL)	15.36
02-12	1043710005	EDWARD MADIGAN	09/11/80-09/22/80	R/T CAR MILEAGE FROM HOME (BURKE, VA) TO WASH NATL AIRPORT (TYL TO DISTRICT) 64 MILES AT 24¢/MILE	315.00
02-12	1043710001	VISA	09/12/80-09/14/80	R/T COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM WASH TO DISTRICT (LINCOLN, IL)	315.00
02-18	1049620018	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	70.00
02-23	1054640019	DAILY PANTAGRAPH	02/03/81-02/03/82	SUBSCRIPTION RENEWAL	59.80
02-23	1054640020	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION RENEWAL	58.50
02-23	1054620018	THOMAS J LANKFORD	12/02/80-12/29/80	PRINTING SERVICES AND XEROX COPIES	55.55
02-23	1054640018	CONGRESSIONAL PHOTO SHOPPE	01/23/81-01/28/81	OFFICE PHOTO DEVELOPMENT	39.78

02-23	1054640024	THE AMERICAN POLITICAL RESEARCH CORP.	01/02/80-12/18/81	SUBSCRIPTION.....	98.00
02-23	1054640021	ILLINOIS BELL TELEPHONE CO.	01/13/81-02/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE.....	68.72
02-23	1054640022	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE.....	236.20
02-23	1054640023	JAMES WALLER	01/17/81-01/22/81	TAXI FARE FROM/TO WASH NAT'L AIRPORT IN CONNECTION WITH TRAVEL FROM DISTRICT TO D.C.....	16.75
02-24	1055440005	THE NEWS-GAZETTE	02/20/81-02/20/82	SUBSCRIPTION RENEWAL.....	58.50
02-24	1055440006	ROGERS CHEVROLET CO.	01/27/81	DISTRICT LEASED CAR REPAIR.....	669.80
02-24	1055440008	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION RENEWAL.....	52.00
02-24	1055440010	REPUBLICAN STUDY COMMITTEE.	01/01/81-01/01/82	RSC ANNUAL DUES.....	150.00
02-24	1055440011	DICK FIEDLER.	01/31/81	PRIVATE AIR TRAVEL FROM CHAMPAIGN, IL TO ST. LOUIS IN CONNECTION WITH RETURN TRAVEL FROM DISTRICT TO DC.....	125.00
02-24	1055440012	ROGERS CHEVROLET CO.	01/01/81-01/31/81	DISTRICT LEASED CAR.....	274.96
02-24	1055440013	ILLINOIS POWER COMPANY	12/22/80-01/23/81	DECATUR DISTRICT OFFICE UTILITY BILL.....	11.00
02-24	1055440014	GENERAL TELEPHONE	02/01/81-03/01/81	DECATUR TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE.....	35.27
02-24	1055440009	GSA, OAD, FINANCE DIVISION	01/18/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE.....	20.00
02-28	1061630022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	219 S. KICKAPOO STREET LINCOLN IL 62556.....	1,715.55
02-28	1058890312	JOSEPH G. MINTIAL	02/01/81	363 S MAIN STREET DECATUR IL 62525.....	302.50
02-28	105890313	GREENWOOD DEVELOPMENT CORP.	02/01/81	OFFICE PHOTO PROCESSING & SENDING OF VIDEO TAPES FROM DISTRICT TO D.C.....	289.00
02-28	1059450024	JAMES WALLER	01/13/81-01/24/81	OFFICE PHOTO PROCESSING - BLOOMINGTON ANSWERING SERVICE.....	12.83
02-28	1059450020	WIBC COMMUNICATIONS CORPORATION	02/01/81-02/28/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE.....	45.00
02-28	1059450021	GENERAL TELEPHONE	02/01/81-03/01/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE.....	184.52
02-28	1059450022	BARTLEWAY ACCOUNTING	01/28/81-02/28/81	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE.....	36.00
02-28	1061700035	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEGRAMS.....	238.10
02-28	1059450023	WESTERN UNION TELEGRAPH COMPANY	01/23/81-01/30/81	\$67.83-12/27/80-MOTEL & MEAL FOR MEMBER IN COLUMBUS OHIO WHILE TRAVELING BY CAR FROM D.C.....	123.93
03-04	1063310001	VISA	12/27/80	TO DISTRICT (LINCOLN, ILL.) MEAL FOR MEMBER IN COLUMBUS OHIO, WHILE TRAVELING BY CAR FROM D.C. TO DIST.....	67.83
03-04	1063310002	VISA	12/28/80		4.71
03-04	1063310003	VISA	12/16/80-12/31/80	GAS FOR THE DISTRICT LEASED CAR.....	85.35
03-04	1063310004	CHARLES HILTY	02/02/81-02/11/81	CAB FARE FROM NAT'L AIRPORT TO HOME IN D.C. (\$8.00); CAB FARE (\$7.25) & PARKING IN DISTRICT (\$3.75).....	19.00
03-04	1063310005	CHARLES HILTY	02/07/81	FEE FOR REAPPORTIONMENT SEMINAR IN DISTRICT.....	25.00
03-04	1063310006	CHARLES HILTY	02/02/81-02/08/81	GAS FOR DISTRICT LEASED CAR.....	44.92
03-04	1063310007	CHARLES HILTY	02/02/81-02/11/81	MEALS IN THE DISTRICT.....	58.77
03-04	1063330002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT.....	25.00
03-04	1063330003	SELLERS PHOTO-GRAPHICS	01/26/81-01/28/81	OFFICE PHOTO DEVELOPMENT.....	34.40
03-04	1063340001	JAMES WALLER	02/09/81-02/11/81	CAR WAS FOR DISTRICT LEASED CAR & MEAL FOR MEMBER, CHARLES HILTY AND JAMES WALLER.....	16.45
03-04	1063480001	VISA	01/06/81	GAS FOR THE DISTRICT LEASED CAR.....	24.00
03-04	1063480002	VISA	01/10/81	GAS FOR THE DISTRICT LEASED CAR.....	43.00
03-04	1063480003	VISA	01/09/81	GAS FOR THE DISTRICT LEASED CAR.....	22.30
03-04	1063480004	VISA	01/21/81	GAS FOR THE DISTRICT LEASED CAR.....	18.11
03-04	1063480005	VISA	01/06/81	MOTEL IN DISTRICT FOR SCOTT WILBER.....	28.35
03-04	1063480006	VISA	01/06/81	MOTEL IN DISTRICT FOR JIM WALLER.....	28.35
03-04	1063480007	VISA	01/11/81-01/12/81	MOTEL & MEALS FOR CHARLES HILTY IN CHICAGO.....	111.00
03-04	1063480010	VISA	01/13/81	MEAL IN DISTRICT FOR MEMBER, CHARLES HILTY, JIM WALLER & CONSTITUENT - TO DISCUSS GENERAL LEGISLATION.....	42.45
03-04	1063480011	VISA	01/07/81	MOTEL & MEAL IN DISTRICT FOR SCOTT WILBER.....	48.99
03-04	1063480012	VISA	01/15/81	MOTEL IN DISTRICT FOR CHARLES HILTY.....	13.65
03-04	1063480013	VISA	01/16/81	MEAL IN DISTRICT FOR MEMBER.....	13.56
03-04	1063480014	VISA	01/14/81	MEAL IN DISTRICT FOR MEMBER.....	6.31
03-04	1063480015	VISA	01/12/81-01/14/81	MOTEL IN DISTRICT FOR MEMBER & JIM WALLER.....	124.76
03-04	1063480016	VISA	01/31/81	MEAL IN DISTRICT FOR MEMBER, JIM WALLER & CONSTITUENT.....	17.43
03-04	1063480017	VISA	01/30/81	MEAL IN DISTRICT FOR MEMBER, JIM WALLER & TWO CONSTITUENTS TO DISCUSS GENERAL LEGISLATION.....	32.07
03-04	1063480018	VISA	01/30/81	MOTEL & MEAL IN DISTRICT FOR MEMBER & JIM WALLER.....	106.80
03-04	1063480019	VISA	01/16/81	MEAL IN DISTRICT FOR CHARLES HILTY.....	13.66
03-04	1063480020	VISA	01/03/81	MEAL IN COLUMBUS, OHIO FOR MEMBER WHILE RETURNING FROM DISTRICT TO D.C.....	6.02
03-04	1063480021	VISA	01/02/81	MOTEL AND MEAL IN COLUMBUS, OHIO FOR MEMBER WHILE RETURNING TO FROM DISTRICT TO D.C.....	41.53
03-04	1063480022	VISA	01/02/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR JIM WALLER FROM DISTRICT (DECATUR, ILL.) TO D.C.-DECATUR.....	346.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-04	1063480007	VISA	01/06/81-01/08/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR SCOTT WILBER FROM D.C. TO DISTRICT (DECATUR, ILL)	330.00
03-06	1065780022	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	387.57
03-07	1066440010	CHARLES HILTY	02/23/81	OFFICE PHOTO DEVELOPMENT	38.29
03-07	1066440011	CHARLES HILTY	02/20/81	OFFICE REFERENCE MATERIALS	11.13
03-09	1068600022	GSA, OAD, FINANCE DIVISION	04/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	150.04
03-09	1068600023	GSA, OAD, FINANCE DIVISION	05/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	149.77
03-09	1068600024	GSA, OAD, FINANCE DIVISION	06/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	138.43
03-09	1068600025	GSA, OAD, FINANCE DIVISION	07/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	137.01
03-09	1068600026	GSA, OAD, FINANCE DIVISION	08/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	144.67
03-09	1068600027	GSA, OAD, FINANCE DIVISION	09/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	140.19
03-09	1068600028	GSA, OAD, FINANCE DIVISION	10/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	140.38
03-09	1068600029	GSA, OAD, FINANCE DIVISION	11/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	179.91
03-09	1068600030	GSA, OAD, FINANCE DIVISION	12/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	155.05
03-09	1068600031	GSA, OAD, FINANCE DIVISION	01/18/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	144.53
03-10	1069800017	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/81-01/01/82	ANNUAL MEMBERSHIP DUES	125.00
03-10	1069800018	CHARLES HILTY	02/26/81-03/02/81	AUTO MILEAGE, ROUND TRIP, FROM DC TO BWI AIRPORT, 73 MILES @ 17¢/MILE PLUS PARKING AT BWI AIRPORT	35.41
03-10	1069800019	CHARLES HILTY	02/26/81-03/02/81	PARKING IN THE DISTRICT GAS FOR DISTRICT LEASED CAR & MEALS	70.90
03-10	1069800021	PEOPLES BANK & TRUST CO.	01/30/81-01/31/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASH TO DIST (CHAMPAIGN, ILL)	439.00
03-10	1069800014	PEOPLES BANK & TRUST CO.	02/02/81-02/11/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASH TO DISTRICT (DECATUR, ILL)	329.00
03-10	1069800015	PEOPLES BANK & TRUST CO.	02/26/81-03/03/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM BALTIMORE TO DISTRICT (CHAMPAIGN, ILL)	306.00
03-10	1069800016	EDWARD MADIGAN	01/30/81-01/31/81	ROUND TRIP CAR MILEAGE FROM HOME IN BURKE, VA TO WASH NATL AIRPORT TRAVEL TO DIST, 32 MILES @ 24¢/MILE	7.68
03-11	1070610027	ROGERS CHEVROLET CO	01/15/81-03/15/81	DISTRICT LEASED CAR	700.62
03-11	1070610028	ILLINOIS BELL TELEPHONE CO.	02/13/81-03/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	69.61
03-11	1070610029	GENERAL TELEPHONE	03/01/81-04/01/81	DISTRICT TELEPHONE SERVICE- BLOOMINGTON ANSWERING SERVICE	35.19
03-11	1070450034	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	214.05
03-11	1070610030	GSA, OAD, FINANCE DIVISION	02/18/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-16	1075800005	VISA	01/14/81-02/11/81	GAS FOR DISTRICT LEASED CAR	139.26
03-16	1075800006	VISA	02/04/81-03/03/81	GAS AND CAR WASH FOR DISTRICT LEASED CAR	39.08
03-16	1075800008	VISA	01/07/81	SENDING OF PACKAGE FROM DISTRICT (DECATUR, IL) TO DC	60.00
03-16	1075800007	VISA	02/02/81-02/11/81	ONE WAY AIR TRVL FOR MBR FM CHICAGO TO DIST (BLOOMINGTON, IL)-UPGRADE TICKET FROM ST LOUIS TO DC & R	105.00
03-18	1077310014	EDWARD MADIGAN	03/06/81	ADDITIONAL COPIES OF CONGRESSIONAL DIRECTORY	44.50
03-18	1077310015	NATIONAL COAL ASSOC. PUBLICATIONS DEPT.	03/10/81	OFFICE REFERENCE MATERIALS	25.00
03-18	1077310016	ILLINOIS POWER COMPANY	01/23/81-02/25/81	DECATUR DISTRICT OFFICE UTILITIES	11.21
03-18	1077310018	WIBC COMMUNICATIONS CORPORATION	03/01/81-04/01/81	DISTRICT TELEPHONE SERVICE-BLOOMINGTON ANSWERING SERVICE	45.25
03-18	1077310019	BARTLEMAN ACCOUNTING	02/28/81-03/28/81	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	36.00
03-18	1077310017	WESTERN UNION TELEGRAPH COMPANY	02/05/81	TELEGRAM	25.97
03-19	1078430020	VISA	02/09/81-02/11/81	2/09 - 2/11 HOTEL IN DISTRICT FOR MEMBER, CHARLES HILTY & JIM WALLER	166.49
03-19	1078430021	VISA	02/05/81	MEAL IN DISTRICT FOR CHARLES HILTY WHILE ON TRAVEL STATUS	8.61
03-19	1078430022	VISA	02/04/81-02/07/81	MOTEL, MEAL IN DISTRICT FOR CHARLES HILTY WHILE ON TRAVEL STATUS	145.50
03-19	1078430023	VISA	02/08/81	MOTEL IN DISTRICT FOR MEMBER, CHARLES HILTY & JIM WALLER	97.44
03-19	1078430024	VISA	02/09/81	BREAKFAST MEETING FOR MEMBER, CHARLES HILTY, JIM WALLER, 2 CONSTITUENTS TO DISCUSS GEN. LEGISLATION	27.00

OFFICE OF THE HON. EDWARD R. MADIGAN—Continued

03-19	1078440026	VISA	01/11/81-01/12/81	CAR RENTAL FOR MEMBER, CHARLES HILTY IN CHICAGO	100.00
03-19	1078850026	CONGRESSIONAL PHOTO SHOPPE	03/06/81	OFFICE PHOTO DEVELOPMENT	10.50
03-19	1078850027	CHARLES HILTY	02/27/81	OFFICE REFERENCE MATERIALS	6.36
03-19	1078850028	GSA, OAD, FINANCE DIVISION	02/18/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	142.59
03-23	1082330008	VISA	01/11/81	MOTEL IN CHICAGO FOR MEMBER	65.08
03-23	1082330010	AVIS, WORLD HEADQUARTERS	02/02/81	CAR RENTAL FOR CHARGES HILTY IN DISTRICT ACCT NO. 69214-11	64.42
03-23	1082330012	JAMES WALLER	02/28/81	GAS FOR DISTRICT LEASED CAR-OFFICE PHOTO DEVELOPMENT	39.10
03-23	1082920026	B P S.C. UFV3341	02/27/81	SUPPLIES FOR COPIER IN CHAMPAIGN DISTRICT OFFICE	180.27
03-23	1082920027	VISA	12/29/80	GAS FOR DISTRICT CAR AND MEAL FOR MEMBER IN THE DISTRICT	29.91
03-23	1082330009	ILLINOIS BELL TELEPHONE CO	02/28/81	DISTRICT TELEPHONE SERVICE-CAR PHONE	34.33
03-23	1082330011	GENERAL TELEPHONE	03/04/81-04/04/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	104.00
03-23	1082920028	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	15.96
03-25	1083440039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHAMPAIGN IL 00000	1,670.00
03-25	1084930022	MORIARTY INSURANCE AGENCY, INC	12/31/80-05/01/81	INSURANCE FOR DISTRICT LEASED CAR	176.00
03-25	1084930023	JAMES WALLER	03/10/81	GAS FOR THE DISTRICT CAR	17.00
03-25	1084930024	C & P TELEPHONE	02/01/81-03/01/81	WASHINGTON OFFICE TELEPHONE SERVICE	426.28
03-25	1084930025	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE TELEPHONE SERVICE	16.27
03-27	1086620029	JAMES GOAD	02/03/81-03/01/81	NEWSPAPER SUBSCRIPTION	4.11
03-30	1086890337	JOSEPH G. MINTJAL	02/01/81-03/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
03-30	1086890338	GREENWOOD DEVELOPMENT CORP	03/01/81-03/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
03-31	1091410022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,746.02
03-31	1091540035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		362.38
TOTAL					25,531.30

OFFICE OF THE HON. ANDREW MAGUIRE

OFFICIAL EXPENSES

01-02	1033640039	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	CLIPPING SERVICE FOR NOVEMBER, 1980 (489 CLIPS)	21.89
01-11	1008730024	NEW JERSEY CLIPPING SERVICE	11/01/80-11/30/80	N.J. OFFICE PHONES FOR NOVEMBER 1980	154.25
01-11	1008730025	NEW JERSEY BELL	11/16/80	TELEPHONE SERVICE IN PARAMUS, NJ OFFICE NOVEMBER 1980	398.33
01-11	1008730026	GSA, OAD, FINANCE DIVISION	11/18/80	COMPUTER SERVICES 12/01/80 THROUGH 12/15/80	86.25
01-11	1008730027	DIALCOM, INCORPORATED	12/01/80-12/31/80	1700 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER - AJ FOR MONTH OF OCTOBER, 1980	421.33
01-11	1008730028	XEROX CORPORATION	10/01/80-10/31/80	100 15¢ STAMPS	144.40
01-15	1015910022	POSTMASTER	12/12/80	LOCAL TELEPHONE SERVICE	15.00
01-27	1027740003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	246.98
01-28	1028720004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	250 CERTIFICATES PRINTED	247.17
01-31	1031430022	DAVID R RAMAGE	12/17/80	TELEPHONE SERVICE FOR NEW JERSEY OFFICE (DEC.)	75.00
01-31	1031430019	NEW JERSEY BELL	12/16/80	ONE V-203 & ONE COUPLER LEASE FOR DECEMBER 1980	323.53
01-31	1031430020	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES - DUMP OF MASTER FILE	28.50
01-31	1031430021	DIALCOM, INCORPORATED	12/19/80	WASHINGTON, DC TO RIDGEWOOD, NJ ONE WAY BY CAR 230 MILES AT .24 PER MILE	400.00
02-23	1054910027	KATHY RAE	12/18/80	TOLLS FOR DEC. 18 AUTO TRIP FROM DC TO NJ	55.20
02-23	1054910028	KATHY RAE	12/18/80	JULY AND AUGUST 1980 NEWSLETTERS	5.00
02-23	1065980018	CHUCK MYERS	07/01/80-08/31/80	775 METER USAGE CHARGE	480.35
03-06	1065980019	SAVIN BUSINESS MACHINES	06/10/80-11/30/80	CLIPPING SERVICE FOR DECEMBER	150.62
03-06	1065980022	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	C & P TOLL CHARGES FOR DECEMBER 1980 DC OFFICE	62.55
03-06	1065960037	C & P TELEPHONE	12/01/80-12/31/80	NJ OFFICE TELEPHONE SERVICE FOR NOVEMBER 1980	5.31
03-06	1065960038	GSA, OAD, FINANCE DIVISION	12/18/80	BUSINESS CALLS FROM PRIVATE RESIDENCE	86.25
03-06	1065980020	KATHY RAE	11/04/80-11/24/80	BUSINESS CALLS FROM PRIVATE RESIDENCE	7.81
03-06	1065980021	KATHY RAE	12/03/80-12/31/80		3.39
TOTAL					3,418.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ANDREW MAGUIRE—Continued						
ADJUSTMENTS/REFUNDS						
12-26	1040990005	NATIONAL NEWS AGENCY	12/26/79	REFUND DUE TO OVERPAYMENT.....	(20.40)	
TOTAL					(20.40)	

OFFICE OF THE HON. EDWARD J MARKEY

OFFICIAL EXPENSES						
01-02	1033660031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES.....	(31.20)	
01-02	1061510016	(STATIONERY ALLOWANCE CHARGED)	01/02/81	FUEL CHARGES FOR MOBIL VAN FOR NOVEMBER, 1980, PLUS FINANCE CHARGE.....	(14.94)	
01-14	1014630002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	METER OVERAGE CHARGE.....	12.00	
01-16	1016610014	SHELL OIL COMPANY	11/01/80-11/30/80	REIMBURSEMENT FOR TRANSPORTATION TO MEETING FOR OFFICIAL BUSINESS.....	185.98	
01-16	1016610015	XEROX CORPORATION	05/15/80-08/02/80	SUNDAY AND DAILY SUBSCRIPTION TO THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS.....	262.84	
01-16	1016610016	LISA SHULOCK	11/26/80	QUARTERLY SUBSCRIPTION TO WOBURN NEWSPAPER FOR OFFICIAL USE IN BOSTON OFFICE.....	4.40	
01-16	1016610017	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	YEARLY SUBSCRIPTION TO REVERE NEWSPAPER FOR OFFICIAL USE IN BOSTON OFFICE.....	61.50	
01-16	1016810023	THE SAIGUS ADVERTISER	12/11/80-12/11/81	TELEPHONE SERVICES FOR BOSTON OFFICE.....	10.00	
01-16	1016810024	THE DAILY TIMES	10/20/80-01/20/81	TELEPHONE SERVICES FOR MEDFORD DISTRICT OFFICE.....	10.00	
01-16	1016810025	THE REVERE JOURNAL, INC.	11/21/80-11/21/81	OFFICIAL EXPENSES FOR BOSTON OFFICE.....	22.87	
01-16	1016810026	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	BOSTON - WASHINGTON.....	22.02	
01-16	1016810027	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	BOSTON - WASHINGTON.....	45.80	
01-16	1016810019	NEW ENGLAND TELEPHONE	10/03/80-11/02/80	BOSTON - WASHINGTON.....	100.00	
01-16	1016810020	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	WASHINGTON - BOSTON.....	103.00	
01-16	1016610007	DELTA AIRLINES, INC.	09/16/80	WASHINGTON - BOSTON.....	103.00	
01-16	1016610008	DELTA AIRLINES, INC.	09/21/80	REIMB FOR TRAVEL TO DIST. BOSTON, MA FOR OFFICIAL BUSINESS.....	103.00	
01-16	1016610009	DELTA AIRLINES, INC.	10/03/80	BOSTON - WASHINGTON.....	103.00	
01-16	1016610010	DELTA AIRLINES, INC.	10/05/80	BOSTON - WASHINGTON.....	103.00	
01-16	1016610011	DELTA AIRLINES, INC.	10/07/80	WASHINGTON - BOSTON.....	103.00	
01-16	1016610021	EDWARD J MARKEY	11/23/80	SOUND ENCLOSURE AND WORKSTATION.....	34.00	
01-16	1016610012	DELTA AIRLINES, INC.	10/16/80	COMPUTER SERVICES.....	870.62	
01-16	1016610013	DELTA AIRLINES, INC.	12/01/80-12/31/80	V-23 COUPLER FOR BOSTON AND WASHINGTON OFFICES.....	118.00	
01-16	1016810026	TERMINAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR PRIME HOURS.....	59.00	
01-16	1016810027	DIALCOM, INCORPORATED	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	236.93	
01-16	1016810028	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80-02/28/80	464 B SALEM ST MEDFORD MA 02155.....	305.00	
01-16	1016810029	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	SUBSCRIPTION TO THE BURLINGTON TIMES UNION FOR OFFICIAL USE IN THE BOSTON OFFICE.....	394.98	
01-16	1016810030	DIALCOM, INCORPORATED	11/01/80-11/30/80	SUBSCRIPTION TO THE LYNNFIELD VILLAGER FOR OFFICIAL USE IN THE BOSTON OFFICE.....	15.00	
01-27	1027740006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	ONE YEAR SUBSCRIPTION TO THE CHELSEA WEEKLY NEWS FOR OFFICIAL USE IN BOSTON OFFICE.....	12.00	
01-28	1028720007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO THE STONEHAM INDEPENDENT FOR OFFICIAL USE IN THE BOSTON OFFICE.....	10.00	
01-30	1029890306	ANTHONY M BULLZANGA	01/01/81-01/31/81			
01-31	1033850013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			
01-31	1033880036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			
02-09	1040850017	MINUTEMAN PUBLICATIONS	01/05/81-02/16/82			
02-09	1040850018	THE LYNNFIELD VILLAGER	01/05/81-01/04/82			
02-09	1040850001	CHELSEA WEEKLY NEWS	07/19/80-07/12/81			
02-09	1040850002	STONEHAM PUBLISHING CO	12/15/80-12/15/81			

02-09	1040850010	THE CHELSEA RECORD	11/17/80-11/16/81	ONE YEAR SUBSCRIPTION TO THE CHELSEA RECORD FOR OFFICIAL USE IN THE BOSTON OFFICE.	40.00
02-09	1040850021	MALDEN PUBLICATIONS CIRCULATION DEPT	01/01/81-12/31/81	SUBSCRIPTION TO THE MALDEN EVENING NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE.	98.00
02-09	1040850022	MALDEN PUBLICATIONS CIRCULATION DEPT	01/01/81-12/31/81	SUBSCRIPTION TO THE MALDEN DAILY MERCURY FOR OFFICIAL USE IN THE BOSTON OFFICE.	98.00
02-09	1040850023	MELROSE EVENING NEWS	01/01/81-12/31/81	SUBSCRIPTION TO THE MELROSE EVENING NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE.	98.00
02-09	1040850003	NEW ENGLAND TELEPHONE	11/03/80-12/03/80	TELEPHONE SERVICE FOR MEDFORD OFFICE FOR OFFICIAL BUSINESS.	21.79
02-09	1040850005	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR THE BOSTON OFFICE	515.43
02-09	1040850004	DELTA AIRLINES, INC	10/31/80	BOSTON-WASHINGTON FOR MEMBER	103.00
02-09	1040850005	DELTA AIRLINES, INC	11/01/80	WASHINGTON-BOSTON FOR MEMBER	103.00
02-09	1040850006	DELTA AIRLINES, INC	10/30/80	WASHINGTON-BOSTON FOR PETER FRANCHOT (ADM. ASST.)	103.00
02-09	1040850007	DELTA AIRLINES, INC	11/03/80	WASHINGTON-BOSTON FOR PETER FRANCHOT (ADM. ASST.)	103.00
02-09	1040850008	DELTA AIRLINES, INC	12/02/80	WASHINGTON-BOSTON FOR GERALD SALAMME (EXEC. ASST.)	103.00
02-09	1040850011	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES-TOTAL PRIME CONNECT HOURS	5.00
02-09	1040850012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES-V203 AND COUPLES FOR BOSTON AND WASHINGTON OFFICES	59.00
02-09	1040850013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES-V203 AND COUPLES FOR BOSTON AND WASHINGTON OFFICES	59.00
02-09	1040850014	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	90.08
02-09	1040850024	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SOUND ENCLOSURE AND WORKSTATION OF WASHINGTON OFFICE	34.00
02-09	1040850025	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER SERVICES; TERMINAL COUPLES AND FORM TRACTOR	180.00
02-09	1040850026	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICES; TERMINAL COUPLES AND FORM TRACTOR	180.00
02-09	1040850027	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-11	1042530026	POSTMASTER	02/02/81	100 POSTAGE STAMPS TO COVER THE MAILING COST OF NON-FRANKABLE MAIL	15.00
02-28	1061630023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		855.16
02-28	1058890314	ANTHONY M BUZZANCA	02/01/81	464 B SALEM ST MEDFORD MA 02155	305.00
02-28	1058890315	MCSHEFFERY AUTO SALES	01/01/81	MOBILE	1,030.00
02-28	1061700012	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,289.70
03-04	1062440016	THE DAILY TIMES	01/20/81-04/20/81	THREE MONTH SUBSCRIPTION TO THE WOBURN DAILY TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
03-04	1062440025	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUB. CHARGE FOR DAILY & SUNDAY NEWSPAPERS TO WASHINGTON OFFICE FOR OFFICIAL USE. FIRST QUARTER OF 1981.	58.50
03-04	1062440031	THE WINCHESTER STAR	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION TO THE WINCHESTER STAR FOR OFFICIAL USE IN THE BOSTON OFFICE	15.00
03-04	1062440014	DAVID R RAMAGE	01/13/81-01/19/81	PRINTING OF VARIOUS STATIONERY ITEMS FOR OFFICIAL USE	99.50
03-04	1062440024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
03-04	1062440029	SAVIN BUSINESS MACHINES	08/05/80-10/30/80	METER USAGE CHARGE FOR WASHINGTON OFFICE SAVIN MACHINE FOR AUGUST THROUGH OCTOBER	89.13
03-04	1062440030	SHELL OIL COMPANY	01/01/81-01/31/81	FINANCE CHARGE ON FUEL CHARGE ON MOBILE VAN FOR JANUARY, 1981	1.99
03-04	1063440023	PETER FRANCHOT	01/19/81	REIMB TO ADMINISTRATIVE ASSISTANT FOR PURCHASE OF TWO COPIES OF ENERGY WAR AT \$10 PER COPY	20.00
03-04	1063440024	SHELL OIL COMPANY	12/31/80	FINANCE CHARGE ON FUEL CHARGE FOR MOBILE VAN FOR DECEMBER, 1980	3.11
03-04	1063440030	CAROL LEDERMAN	12/23/80-12/31/80	REIMB FOR REFRESHMENTS FOR RECEPTIONS HELD DURING DECEMBER FOR OFFICIAL BUSINESS WITH CONSTITUENTS.	42.33
03-04	1062440026	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES USED FOR OFFICIAL BUSINESS DURING DEC. 1980	29.94
03-04	1062440027	NEW ENGLAND TELEPHONE	12/03/80-01/02/81	TELEPHONE SERVICE FOR MEDFORD DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.79
03-04	1062440028	GSA, OAD, FINANCE DIVISION	12/31/80	47X4540 PRINTING FOR OFFICIAL BUSINESS IN BOSTON DISTRICT OFFICE	51.35
03-04	1063440027	DELTA AIRLINES, INC	12/21/80	WASHINGTON-BOSTON FOR MEMBER	103.00
03-04	1063440028	DELTA AIRLINES, INC	12/27/80	BOSTON-WASHINGTON FOR MEMBER	103.00
03-04	1063440029	DELTA AIRLINES, INC	01/03/81	BOSTON-WASHINGTON FOR MEMBER	103.00
03-04	1063440025	DELTA AIRLINES, INC	11/25/80	WASHINGTON-BOSTON FOR PETER FRANCHOT	123.00
03-04	1063440026	DELTA AIRLINES, INC	11/26/80	BOSTON-WASHINGTON FOR PETER FRANCHOT	103.00
03-04	1062440019	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER SERVICES - V203 & COUPLES FOR BOSTON & WASHINGTON OFFICES FOR JANUARY, 1981	118.00
03-04	1062440022	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1981	870.62
03-04	1062440023	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER SERVICES - TERMINAL COUPLES & FORM TRACTOR FOR MARCH, 1981	180.00
03-04	1062440015	WESTERN UNION TELEGRAPH COMPANY	01/12/81	TELEGRAPH SERVICES FOR THE MONTH OF JANUARY, 1981	5.66
03-04	1062720009	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE CHARGES FOR THE MONTH OF JANUARY, 1981 FOR THE BOSTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	599.32
03-11	1070450039	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	235.05
03-25	1084940001	THE DAILY TIMES	03/24/81-06/24/81	QUARTERLY SUB. TO THE WABURN DAILY TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
03-25	1084940002	MALDEN PUBLICATIONS CIRCULATION DEPT	04/18/81-04/17/82	YEARLY SUBSCRIPTION TO THE MEDFORD DAILY MERCURY FOR USE IN THE WASHINGTON OFFICE	98.00
03-25	1083440017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BOSTON MA 02000	5,512.00
03-25	1084940013	COLUMBIA BOOKS, INC., PUBLISHERS	07/21/80	1981 VOLUME OF WASHINGTON REPRESENTATIVES, VOL. V, FOR USE IN THE WASHINGTON OFFICE	137.00
03-25	1084940005	DELTA AIRLINES, INC	01/10/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	37.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD J MARKEY—Continued						
03-25	1084940006	DELTA AIRLINES, INC.	01/07/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940007	DELTA AIRLINES, INC.	01/17/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940008	DELTA AIRLINES, INC.	01/19/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-25	1084940009	DELTA AIRLINES, INC.	01/23/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940010	DELTA AIRLINES, INC.	01/24/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-25	1084940011	DELTA AIRLINES, INC.	01/30/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940014	DELTA AIRLINES, INC.	11/28/80	AIRFARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-25	1084940015	DELTA AIRLINES, INC.	12/30/80	AIRFARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940016	DELTA AIRLINES, INC.	12/30/80	AIRFARE EXPENSE FOR PETER FRANCHOT ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940002	DELTA AIRLINES, INC.	01/08/81	AIRFARE EXPENSE FOR PETER FRANCHOT ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-25	1084940003	DELTA AIRLINES, INC.	01/08/81	AIRFARE EXPENSE FOR GERALD SALEMI ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-25	1084940017	DELTA AIRLINES, INC.	12/30/80	AIRFARE EXPENSE FOR GERALD SALEMI ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-27	1084940018	GERRARD SHALEMI	01/29/81	REIMB TO EXC. ASSISTANT FOR PURCHASE OF MISCELLANEOUS OFFICIAL EXPENSE	22.82	22.82
03-27	1086430020	CANTRELL/COUTTER PRINTING, INC.	02/23/81	30-500 TAX NEWSLETTER PRINTED	392.64	392.64
03-27	1086410021	DAVID R RAMAGE	03/03/81	PRINTING OF VARIOUS STATIONERY ITEMS FOR OFFICIAL USE	216.95	216.95
03-27	1086410018	MELROSE FREE PRESS	02/04/81-02/03/82	YEARLY SUBSCRIPTION TO THE MELROSE FREE PRESS FOR OFFICIAL USE IN BOSTON OFFICE	11.00	11.00
03-27	1086410019	THE WALL STREET JOURNAL	02/01/81-02/09/82	YEARLY SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE IN WASHINGTON OFFICE	63.00	63.00
03-27	1086430017	CONGRESSIONAL QUARTERLY INC.	02/16/81	4 BOOKS FOR USE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	31.30	31.30
03-27	1086410015	DONALD HARADON	02/01/81-02/28/81	PHOTO DEVELOPMENT & PRINTING SERVICE FOR FEBRUARY 1981	40.25	40.25
03-27	1086410016	ENVIRONMENTAL STUDY CONFERENCE	02/04/81-12/31/81	YEARLY SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE FOR WASHINGTON OFFICE	75.00	75.00
03-27	1086410017	THE DATA CENTER	02/27/81	RESEARCH SERVICES & COPIES FOR OFFICIAL USE IN WASHINGTON OFFICE	32.35	32.35
03-27	1086430016	GSA, OAD, FINANCE DIVISION	02/28/81	OFFICIAL BUSINESS FOR BOSTON DISTRICT OFFICE	10.80	10.80
03-27	1086430018	GSA, OAD, FINANCE DIVISION	01/04/81-01/31/81	OFFICIAL BOSTON DISTRICT OFFICE EXPENSE FOR JANUARY 1981	2.73	2.73
03-27	1086430019	PETER FRANCHOT	01/30/81	REIMB RO ADMIN. ASSISTANT FOR PURCHASE OF BROOKINGS INSTITUTION PUBLICATION	8.95	8.95
03-27	1086430021	PETER SAPIENZA	01/05/81	REIMBURSEMENT TO STAFF MEMBER FOR DEVELOPMENT OF FILM	3.29	3.29
03-27	1086430022	GSA, OAD, FINANCE DIVISION	02/18/81	OFFICIAL BOSTON DISTRICT OFFICE EXPENSE	23.00	23.00
03-27	1086430025	NANCY M O'MALLEY	03/10/81-03/11/81	REIMBURSEMENT FOR TRAVEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS	4.00	4.00
03-27	1086430026	NEW BRUNEL	03/02/81-03/05/81	REIMBURSEMENT FOR PARKING EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS	7.80	7.80
03-27	1086430014	PETER BRUNET	03/02/81-03/03/81	REIMBURSEMENT FOR TAXI FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS	14.25	14.25
03-27	1086430028	ALANATHUS DATA COMMUNICATIONS CORP.	01/03/81-02/02/81	TELEPHONE SERVICE IN MEDFORD DISTRICT OFFICE FOR JANUARY, 1981 FOR OFFICIAL BUSINESS	22.00	22.00
03-27	1086410022	DIALCOM, INCORPORATED	02/01/81-02/28/81	REIMBURSEMENT FOR AIRFARE FOR TRIP TO WASHINGTON & RETURN TO BOSTON FOR OFFICIAL BUSINESS	211.00	211.00
03-27	1086410023	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES - V-203 & COUPLER FOR BOSTON & WASH OFFICES FOR MONTH OF FEBRUARY, 1981	118.00	118.00
03-27	1086410024	TERMINAL DATA CORPORATION	01/04/81-01/31/81	COMPUTER SERVICES - DUAL ACCESS CONNECT HOURS FOR JANUARY 1981. PRIME & NON-PRIME HOURS	115.06	115.06
03-27	1086430023	DIALCOM, INCORPORATED	02/01/81-03/31/81	#377/M SOUND ENCLOSURE & #3841/B WORKSTATION FOR JANUARY 1981	5.00	5.00
03-27	1086430024	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	TOTAL PRIME CONNECT & NON-PRIME CONNECT HOURS FOR JANUARY 1981	68.00	68.00
03-27	1086430015	ANTHONY M BUZZANGA	02/18/81	COMPUTER SERVICES FOR THE MONTH OF MARCH 1981	870.62	870.62
03-30	1086890339	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	TELEPHONE SERVICE FOR BOSTON DISTRICT OFFICE FOR FEBRUARY 1981 FOR OFFICIAL BUSINESS	597.02	597.02
03-31	1091410023	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	464 B SALEW ST MEDFORD MA 02155	305.00	305.00
03-31	1091540012		03/01/81-03/31/81		1,033.89	1,033.89
					429.01	429.01
				TOTAL	26,688.71	26,688.71

OFFICE OF THE HON. MARC L MARKS

OFFICIAL EXPENSES

01-11	1008740001	PAUL GIRTS	12/12/80	CABFARE - STAT DEPT TO LONGWORTH HOB - ATTENDED MTG W/ERIE DELEGATION ON ADOPTING AN ITALIAN CITY	4 00
01-11	1008740002	TELECOMMUNICATIONS REPORTS	12/15/80-12/14/81	ONE-YEAR SUBSCRIPTION FOR USE IN THE DC OFFICE	125 00
01-11	1009420022	U.S. AIR	10/08/80-10/17/80	ROUND TRIP AIRFARE FOR CONG. MARKS - WASHINGTON, DC TO ERIC, PA AND BACK TO DC	161 00
01-11	1009420024	U.S. AIR	10/19/80-11/05/80	ROUND TRIP AIRFARE FOR CONG. MARKS - WASHINGTON, DC TO YOUNGSTOWN, OHIO (SHARON, PA) AND BACK TO DC	138 00
01-11	1009420021	U.S. AIR	09/25/80-09/26/80	ROUND TRIP AIRFARE FOR DON WILSON - WASHINGTON, DC TO ERIC, PA AND BACK TO DC	179 57
01-11	1009420023	U.S. AIR	10/09/80-10/10/80	ROUND TRIP AIRFARE FOR DON WILSON - WASHINGTON, DC TO ERIC, PA AND BACK TO DC	169 00
01-13	1008740003	THE WALL STREET JOURNAL	01/27/81-01/26/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE DC OFFICE	63 00
01-13	1013770028	C & P TELEPHONE	10/01/80-11/30/82	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1980	239 18
01-13	1013770029	GTE OF PENNSYLVANIA	12/01/80-01/01/81	LOCAL & LONG-DISTANCE TELEPHONE SERVICE FOR THE ERIC, PA DISTRICT OFFICE	139 39
01-13	1013770030	GTE OF PENNSYLVANIA	11/22/80-12/22/80	LOCAL & LONG-DISTANCE TELEPHONE SERVICE FOR THE ERIC DISTRICT OFFICE	47 66
01-13	1013770031	GSA, OAO, FINANCE DIVISION	11/22/80	FIS SERVICE FOR THE ERIC, PA DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1980	47 66
01-14	1014410001	RONALD DELUCIA	11/13/80-11/20/80	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF THE HEAD OF ERIC, PA DISTRICT OFFICE	16 00
01-14	1014410002	SAVIN CORPORATION	10/30/80-11/30/80	OVER MINIMUM USE CHARGE FOR SAVIN PHOTOCOPIER IN THE DC OFFICE	80 00
01-14	1014410003	METROPOLITAN HOTELS, INC	11/25/80	ROOM EXPENSES FOR PAUL GIRTS WHILE IN ERIC, PA (IN TRAVEL STATUS) ON OFCL BUSINESS FOR CONG. MARKS	37 60
01-14	1014410005	TITUSVILLE HERALD	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	50 00
01-14	1014410006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL FOR CONGRESSIONAL INSIGHT - JANUARY 1981 TO DECEMBER 1981 FOR USE IN THE D.C. OFFICE	138 00
01-14	1014410007	PAT OLA	11/07/80-11/08/80	CAR RENTAL EXPENSE WHILE IN 24TH CONG. DISTRICT ON OFFICIAL BUSINESS FOR CONG. MARKS	38 01
01-14	1014410008	BEST WESTERN DAVID MEAD INN	11/07/80	ROOM EXPENSES FOR PAT OLA WHILE IN MEADVILLE, PA (ON TRAVEL STATUS) FOR CONG. MARKS ON OFCL BUSINESS	28 00
01-14	1014430014	HELMERCH DRIVE IT YOURSELF, INC	11/14/80-11/26/80	CAR RENTAL EXP FOR PAUL GIRTS WHILE IN 24TH C.D. ON PERSONAL BUSINESS - PRO-RATED FOR PERSONAL USE	347 61
01-14	1014430015	PAUL GIRTS	11/17/80-11/23/80	GASOLINE FOR RENTAL CAR WHILE IN 24TH CONGRESSIONAL DISTRICT	69 00
01-14	1014430016	HOLIDAY INN	11/21/80-11/24/80	ROOM EXPENSE FOR PAUL GIRTS WHILE IN 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	131 58
01-14	1014430017	PAUL GIRTS	11/29/80-12/05/80	ROUND TRIP BUS FROM ERIC, PA TO MEADVILLE, PA & BACK ON OFFICIAL BUSINESS	9 20
01-14	1014430018	PAUL GIRTS	12/05/80	BOUGHT WEATHERSTRIPPING AND TACKS FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	2 06
01-15	1015800002	SHARON COMMERCIAL PRINTING	12/17/80	3,000 CALENDAR CARDS FOR CONST USE IN DIST OFFICES, IMPRINT OF FED, STATE & LOCAL GOVT PHONE NUMBERS	164 00
01-15	1015800001	HOLIDAY INN	11/14/80-11/19/80	ROOM EXPENSES FOR PAUL GIRTS WHILE IN 24TH DIST PLUS RESTAURANT CHARGES	155 00
01-15	1015800003	MARC L MARKS	12/16/80	MISC EXPENSES OF CONG MARKS WHILE TRAVELING BACK FROM 24TH CONG DISTRICT PLUS CABFARE	9 81
01-15	1015800005	BELL OF PA	11/19/80-12/18/80	LOCAL LONG-DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DIST OFFICE	198 23
01-15	1015800006	GSA, OAO, FINANCE DIVISION	11/22/80	FIS SERVICE FOR THE SHARON, PA DIST OFFICE	23 98
01-15	1015800029	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	DATA TELEPHONE EXPENSE FOR TERMINAL IN DC OFFICE	55 00
01-27	1027740007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	271 18
01-28	1028720008	THORNTON ESTATE	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	21 40
01-30	1029890307	ROBERT J. RALSTON	01/01/81-01/30/81	16 VINE AVE SHARON PA 16146	425 00
01-30	1029890308	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	305 CHESTNUT STREET MEADVILLE PA 16001	150 00
01-31	1033850014	BENSON MEMORIAL LIBRARY	01/01/81-01/31/81	USER FEE CHARGES FOR ROOM TO MEET WITH CONSTITUENTS' MEETING FROM USE CHARGE FOR THE 1ST QUARTER OF 80	1,983 05
01-31	1031430024	RONALD DELUCIA	12/02/80-12/27/80	FOR SERVICES RENDERED - CLEANING & SNOW SHOVELING AT THE MEADVILLE, PA DISTRICT	55 00
01-31	1031430025	MICHAEL S. RODGERS	12/03/80-12/26/80	MAINTENANCE SERVICES RENDERED - CLEANING SIDEWALK IN FRONT OF D/O IN SHARON OF SNOW & PURCHASE OF SALT	21 00
01-31	1031430027	METROPOLITAN HOTELS, INC	12/06/80	ROOM EXPENSE FOR PAUL GIRTS WHILE IN ERIC ON OFFICIAL BUSINESS	40 00
01-31	1031430028	THE HENTZ CORP	12/16/80-12/18/80	CAR RENTAL EXPENSE WHILE IN SHARON, PA ON OFFICIAL BUSINESS FOR CONG. MARKS	30 00
01-31	1031430029	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAM SENT ON OFFICIAL BUSINESS	69 14
01-31	1033880013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	3,000 CALENDAR CARDS TO BE DISTRIBUTED FM 3RD DIST OFC FOR CONST USE-IMPRINT OF FED & STATE PHONE NOS	20 93
02-08	1038620024	SHARON COMMERCIAL PRINTING	01/08/81	LEGISLATIVE RESEARCH SVCS FOR 1981-NON-DSG RESEARCH SUBSCRIBER STATUS	239 24
02-08	1038520011	SHARON HERALD	02/07/81-02/06/82	ONE-YEAR SUBSCRIPTION FOR USE IN DC OFFICE	164 00
02-08	1038520009	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SVCS FOR 1981-NON-DSG RESEARCH SUBSCRIBER STATUS	69 00
					2,000 00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARC L MARKS—Continued						
02-08	1038520010	JOAN SMITH	01/13/81	MILEAGE TO ATTEND 24TH CONG DISTRICT MTG IN MEADVILLE, PA 80 MILES AT 24	19.20	
02-08	1038520012	GRAHAM COPY COMPANY	01/14/81	4-8 1/2 X 709-301 ROLLS-PHOTOCOPIER PAPER FOR USE IN ERIE DISTRICT OFFICE	96.00	
02-08	1038620021	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE FOR 1981	75.00	
02-08	1038620022	LOIS UNANGST	01/06/81	EXPENSE FOR CLEANING SUPPLIES FOR SHARON, PA DISTRICT OFFICE	16.73	
02-08	1038620025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION SERVICE FOR ONE YEAR FOR USE IN THE D.C. OFFICE	360.00	
02-08	1038620026	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/01/81-12/31/81	LEGISLATIVE SUPPORT CONTRIBUTION FOR 1981	150.00	
02-11	1041800004	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	23.98	
02-11	1041800005	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICES FOR DC OFFICE	141.20	
02-11	1041800006	GTE OF PENNSYLVANIA	01/01/81-02/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	116.44	
02-11	1041800007	GTE OF PENNSYLVANIA	12/22/80-01/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	31.90	
02-11	1041800008	MIDPENN TELEPHONE CORP	12/22/80-01/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	80.33	
02-11	1041800009	MIDPENN TELEPHONE CORP	01/16/81-02/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	59.78	
02-11	1041800010	BELL OF PA	12/19/80-01/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	157.82	
02-11	1041800011	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE	47.95	
02-11	1041800012	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE	23.98	
02-11	1042630027	POSTMASTER	01/14/81	OFFICIAL PASSAGE	200.00	
02-12	1043710006	THOMAS J LANFORD	12/18/80 12/22/80	PRINTING SERVICES	886.13	
02-23	1054830004	THE WALL STREET JOURNAL	01/08/81-01/07/82	ONE YEAR SUBSCRIPTION FOR USE IN THE SHARON, PA DISTRICT OFFICE	63.00	
02-23	1054830010	TIMES PUBLISHING CO	01/31/81-07/31/81	6 MONTH SUBSCRIPTION TO ERIE MORNING NEWS FOR USE IN ERIE OFFICE	26.00	
02-23	1054830021	THE NEW YORK TIMES SALES, INC.	01/05/81 04/05/81	THREE MONTH SUBSCRIPTION FOR USE IN THE DC OFFICE	39.00	
02-23	1054830023	LOIS UNANGST	01/13/81	MILEAGE TRAVELED TO ATTEND 24TH CONG DISTRICT MEETING IN MEADVILLE, PA, 168 MILES @ 24¢ PER MILE	40.32	
02-23	1054830025	ED FEDERMAN	01/28/81-02/01/81	CAR RENTAL EXPENSE WHILE IN 24TH CONG DISTRICT	225.64	
02-23	1054830028	ED FEDERMAN	01/28/81-01/31/81	MISC EXPENSES - TAXICAB, MEAL IN SAGERTOWN, MEAL IN ERIE	25.85	
02-23	1054830029	ED FEDERMAN	01/28/81-01/31/81	SUBSCRIPTION TO ERIE TIMES FOR USE IN ERIE OFFICE	33.60	
02-23	1054830030	LOIS UNANGST	12/10/80 07/31/81	MILES TO & F. PA REGIONAL PLANNING & DEV MTG IN MEADVILLE TO REP CONG MARKS, 84 MILES @ 24¢ PER MILE	20.16	
02-23	1054620019	U.S. AIR	09/25/80-09/29/80	R/T AIRFARE FOR CONG MARKS-WASHINGTON, D.C. TO ERIE, PA - YOUNGSTOWN, OHIO BACK TO WASHINGTON, D.C.	168.00	
02-23	1054620020	U.S. AIR	11/14/80	ONE-WAY AIRFARE FOR PAUL GIRTS - WASHINGTON, D.C. TO ERIE, PA	90.00	
02-23	1054830006	ED FEDERMAN	01/28/81-01/31/81	R/T AIRFARE, DC TO YOUNGSTOWN, OH - SHARON, PA - AND RETURN TO DC TO ATTEND MTGS W/CITY OFCL'S IN DIST	142.00	
02-23	1054830001	ALAN THUS DATA COMMUNICATIONS CORP.	01/20/81	DATA TERMINAL EXPENSE FOR TERMINAL IN DC OFFICE	55.00	
02-24	1055440016	RICHARD E. VOORA	01/31/81	FOR THE BOOK, LEGISLATIVE IN CONGRESS: HOW IT WORKS, TO BE USED IN THE D.C. OFFICE	9.95	
02-24	1055440014	RONALD DELUCIA	01/10/81-01/24/81	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF THE MEADVILLE, PA DISTRICT OFFICE	16.00	
02-24	1055440015	RONALD DELUCIA	01/02/81-01/19/81	FOR MAINTENANCE SERVICES RENDERED - SHOVELLED SNOW IN FRONT OF MEADVILLE, PA DISTRICT OFFICE	6.00	
02-24	1055440017	ZACK'S PHOTO SERVICE	01/28/81	DEVELOPMENT OF FILM & ENLARGEMENT OF PICTURES FOR USE IN DISTRICT OFFICES	11.00	
02-28	1061630024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,031.45	
02-28	1058890316	THORNTON ESTATE	02/01/81	16 VINE AVE SHARON PA 16146	425.00	
02-28	1058890317	ROBERT J. RALSTON	02/01/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00	
02-28	1059760021	MICHAEL S. RODGERS	01/02/81-01/29/81	FOR MAINTENANCE SERVICES RENDERED - SHOVELLED SNOW 14 TIMES AT \$7.00 EACH	98.00	
02-28	1061700036	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		348.05	
03-04	1063310008	GTE OF PENNSYLVANIA	02/01/81-03/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	120.07	
03-04	1063310009	GTE OF PENNSYLVANIA	01/22/81-02/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	32.10	
03-04	1063330005	BELL OF PA	01/19/81-02/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	131.43	

03-04	1053560015	U.S. AIR, INC.	10/03/80-10/07/80	R/T AIRFARE FOR CONG MARKS WASH, D.C. TO YOUNGSTOWN, OHIO - SHARON, PA AND BACK ON OFCL BUSINESS.	160.78
03-04	1053560018	U.S. AIR, INC.	12/16/80-12/18/80	R/T AIRFARE FOR CONG MARKS WASH, D.C. TO YOUNGSTOWN, OHIO - SHARON, PA AND BACK ON OFFICIAL BUSINESS.	170.00
03-04	1053560016	U.S. AIR, INC.	11/07/80-11/08/80	R/T A/F FOR PAT OLA WASH, D.C. TO ERIE, PA & BACK TO MEET W/US ACADEMY NOMINATING COMM, 24TH CONG DIST.	180.00
03-04	1053560017	U.S. AIR, INC.	12/06/80	ONE-WAY AIRFARE FOR PAUL GIRTS ERIE, PA TO WASH, D.C. RETURNING TO D.C. FROM DISTRICT.	95.00
03-04	1053330010	GSA-OAO FINANCE DIVISION	01/18/81	FIS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1981	47.95
03-04	1053330006	GSA-OAO FINANCE DIVISION	01/18/81	FIS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1981	39.00
03-05	10564770005	BEST WESTERN DAVID MEAD INN	01/28/81	ROOM EXPENSE FOR ED FEDDEMAN WHILE IN MEADVILLE, PA ON OFFICIAL BUSINESS.	23.98
03-05	10564770006	THE WASHINGTON STAR	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION FOR USE IN DC OFFICE	52.00
03-05	10564770007	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION (DUES)	200.00
03-05	10564770008	PAUL GIRTS	01/09/81	EXPENSE FOR ATTENDING ERIE CHAMBER/GOVERNMENTAL AFFAIRS LUNCHEON REPRESENTING CONGR. MARKS	4.00
03-05	10564770009	PAUL GIRTS	01/09/81	MILEAGE TRAVELED TO ATTEND ERIE CHAMBER LUNCHEON - MEADVILLE, PA TO ERIE, PA & BACK 70 MILES AT 24¢.	16.80
03-05	1064770010	PAUL GIRTS	01/10/81	MILEAGE TRAVELED TO REPRESENT CONG. MARKS AT PYMATUNING FESTIVAL - MEADVILLE, PA TO JAMESTOWN, PA & RTN.	9.60
03-05	1064770011	PAUL GIRTS	01/14/81-01/27/81	MILEAGE TRAVELED TO ERIE, PA FROM MEADVILLE, PA ON OFFICIAL BUSINESS 560 MILES AT 24¢.	134.40
03-06	1059800025	THE INDEPENDENT ENTERPRISE NEWS	02/15/81-02/14/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	17.00
03-06	1059800026	BROWN, THOMPSON NEWSPAPER, INC.	03/27/81-03/28/82	ONE-YEAR SUBSCRIPTION TO COSMOPOLITE HERALD FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	9.00
03-06	1059800023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1059800024	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	225.00
03-09	1068400004	TIMES PUBLISHING COMPANY	02/28/81-05/29/81	THREE MONTH SUBSCRIPTION TO ERIC MORNING NEWS, ERIC DAILY TIMES & SUNDAY TIMES-NEWS FOR USE IN D.C. OFC.	39.50
03-09	1068400001	AVIS RENT A CAR	02/13/81-02/16/81	CAR RENTAL EXPENSE FOR CONG. MARKS WHILE IN 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	82.85
03-09	1068400002	MARCO L. MARKS	02/13/81-02/16/81	MEAL EXPENSES OF CONG. MARKS WHILE IN 24TH CONG. DISTRICT	21.21
03-09	1068400003	METROPOLITAN HOTELS, INC.	01/30/81	HOTEL & FOOD EXPENSE FOR CONG. MARKS & ED. FEDDEMAN WHILE IN ERIE, PA ON OFFICIAL BUSINESS	83.20
03-09	1068960021	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-09	1068960019	WIDSTATE TELEPHONE CORP.	02/16/81-03/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	99.60
03-09	1068400005	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER TERMINAL RENTAL EXPENSE FOR FEBRUARY, 1981 - TERMINAL IN D.C. OFFICE	55.00
03-09	1068960020	GSA, OAO, FINANCE DIVISION	01/18/81	FIS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1981	23.98
03-10	1069340007	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SVC. FOR D.C. OFFICE DURING THE MONTH OF JANUARY, 1981	123.60
03-11	1070550001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	269.11
03-13	1072200027	THE MEADVILLE TRIBUNE	02/21/81-02/20/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	70.20
03-13	1072200028	CORRY EVENING JOURNAL	03/15/81-03/14/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE ERIE, PA DISTRICT OFFICE	52.00
03-13	1072200016	LORCO BUSINESS SYSTEMS, INC.	02/27/81	15 CARTONS OF MINOLTA 301 COPY PAPER FOR USE IN THE SHARON PA AND MEADVILLE PA DISTRICT OFFICES - 15CTN.	720.00
03-13	1072200020	GRAHAM COPY COMPANY	02/12/81	20 ROLLS OF 301 MINOLTA COPY PAPER AND TONER FOR USE ON THE PHOTOCOPIER IN THE ERIE, PA DISTR. OFC.	484.00
03-13	1072200021	LOIS UNANGST	02/16/81	MILEAGE TO ATTEND DISTRICT MEETING IN MEADVILLE, PA 92 MILES @ \$.24 PER MILE	22.08
03-13	1072200022	LOIS UNANGST	02/16/81	LUNCHEON EXPENSE - PAID FOR CONGR. MARKS LUNCH WHILE IN SHARON, PA	3.72
03-13	1072200024	AVIS RENT A CAR	02/19/81-02/22/81	CAR RENTAL EXPENSE FOR CONGR. MARKS WHILE IN 24TH DISTRICT ON OFFICIAL BUSINESS	59.47
03-13	1072540006	LOIS UNANGST	02/19/81	MILEAGE TRAVELED TO ATTEND UNITED WAY DINNER, MEADVILLE, PA TO REPRESENT CONG MARKS - 38 MI @ 24¢.	9.12
03-13	1072540007	LOIS UNANGST	02/19/81	DINNER EXPENSE - UNITED WAY DINNER	9.75
03-13	1072540008	LOIS UNANGST	02/20/81	MILEAGE TRAVELED, SHARON, PA TO ERIE, PA AND BACK ON OFFICIAL BUSINESS - 158 MILES @ .24 PER MILE.	37.92
03-13	1072540009	LOIS UNANGST	02/23/81-02/26/81	MISCELLANEOUS EXPENSES WHILE IN DC TO ATTEND HOUSE ADMINISTRATION DIST STAFF INSTITUTE - MEALS & TAXIS.	19.70
03-13	1072630001	PATRICIA THIESS	02/23/81	LUNCHEON EXPENSE TO ATTEND "APPRECIATION LUNCHEON" FOR W. EARL AUSTIN REPRESENTING CONG MARKS.	6.00
03-13	1072630002	RONALD DELUCIA	02/07/81-02/28/81	FOR MAINTENANCE SERVICES RENDERED CLEANING OFFICE DURING FEBRUARY 3 TIMES	26.00
03-13	1072630003	RONALD DELUCIA	02/02/81-02/13/81	FOR MAINTENANCE SERVICES RENDERED SHOVELED SNOW 8 TIMES	8.00
03-13	1072630004	MICHAEL S. RODGERS	02/02/81-02/12/81	FOR MAINTENANCE SERVICES RENDERED - SHOVELED SNOW AND REMOVAL 8 TIMES	56.00
03-13	1072200023	LOIS UNANGST	02/23/81-02/26/81	A/F (YOUNGSTOWN, OH TO WASH, DC AND BACK) TO ATTEND INST. FOR DISTR/STATE OFC. STAFF IN WASH BY HOUSE.	168.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARC L MARKS—Continued						
03-13	1072200025	ED FEDDEMAN	02/23/81-02/23/81	R/T TRAINFARE (WASH-PHILA-WASH) TO ATND MTG W/TALON ZIPPER CO. & MEADVILLE, PA REDVILMT AUTHORITY OFCLIS.		45.50
03-13	1072200026	ED FEDDEMAN	02/23/81	CABFARES		7.50
03-13	1072200018	CREATIVE WALLING CONSULTANTS OF AM, INC.	04/11/80	SET-UP CHARGE, RECORDS ON OLD W/F, UP-DATE, KEYPUNCH FOR QUESTIONNAIRE		339.27
03-13	1072200019	CREATIVE WALLING CONSULTANTS OF AM, INC.	06/20/80	SET-UP CHARGE, RECORDS ON OLD W/F, UP-DATE, MATRIX, KEYPUNCH AND DELIVERY FOR QUESTIONNAIRE		247.64
03-16	1075810018	GTE OF PENNSYLVANIA	02/01/81-04/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE		126.97
03-16	1075810019	GTE OF PENNSYLVANIA	02/22/81-03/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE		33.38
03-16	1075810021	BELL OF PA.	02/19/81-03/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE		143.22
03-16	1075800009	U.S. AIR, INC.	01/29/81-02/01/81	R/T A/T FOR CONG MARKS TO PA 24TH DIST ON OFCL BUSINESS (WASHINGTON, DC TO ERIE, PA AND BACK)		179.00
03-16	1075810020	GSA, OAO, FINANCE DIVISION	02/22/81	FIS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR FEBRUARY		47.58
03-16	1075810020	GSA, OAO, FINANCE DIVISION	02/22/81	FIS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR FEBRUARY		23.98
03-18	1073730013	DAVID MEAD TNN	12/03/80-12/04/80	HOTEL AND FOOD EXPENSE WHILE IN 24TH CONGR. DISTRICT (IN TRAVEL STATUS) FOR PAUL GIRTS-OFFICIAL BUS.		63.55
03-19	1078300001	LOIS UNANGST	03/02/81	BREAKFAST EXPENSE TO ATTEND EARLY BIRD BREAKFAST OF SHENANGO VALLEY CHAMBER OF COMMERCE W/ CONG. MARKS		7.00
03-19	1078300002	LOIS UNANGST	03/03/81	MILEAGE TRAVELED TO ERIE, PA AND BACK ON OFFICIAL BUSINESS (SHARON, PA TO ERIE, PA & BACK) 165 MI @ 24.		39.60
03-19	1078300003	LOIS UNANGST	03/03/81	MEAL EXPENSE WHILE IN ERIE, PA ON TRAVEL STATUS		7.64
03-19	1078300004	LOIS UNANGST	03/04/81	MILEAGE TRAVELED TO ATTEND VA SEMINAR IN PITTSBURGH (SHARON, PA TO PITTSBURGH, PA & BACK) 166 MI @ 24.		39.84
03-19	1078300005	LOIS UNANGST	03/04/81	PARKING EXPENSE WHILE IN PITTSBURGH TO ATTEND VA SEMINAR		2.75
03-25	1083400041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ERIE PA 0000		1,237.00
03-30	1086890340	THORNTON ESTATE	03/01/81-03/30/81	16 VINE AVE SHARON PA 16146		425.00
03-30	1086890341	ROBERT J. RALSTON	03/01/81-03/30/81	305 CHESTNUT STREET MEADVILLE PA 16001		150.00
03-31	1091410024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			2,016.14
03-31	1091540036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			633.32
TOTAL						25,391.40

OFFICE OF THE HON. RON MARLENEE

OFFICIAL EXPENSES

01-02	1033600008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SIX KEYS FOR NEW DISTRICT OFFICE IN BILLINGS, MT	(229.55)
01-14	1014500022	THE LOCK SHOP	12/15/80	REIMBURSEMENT FOR LODGING AND TRAVEL BY CAR	6.00
01-14	1014500023	DUFF CRYN	12/08/80-12/13/80	ONE YEAR SUBSCRIPTION	284.00
01-14	1014500025	WESTERN STOCK REPORTER	12/12/80-12/12/81	LODGING FOR MEMBER IN ROUTE TO MONTANA	15.00
01-14	1014500026	WHEAT HOTELS	12/10/80-12/11/80	OFFICIAL RECORDING SERVICES	60.00
01-14	1014500028	HOUSE RECORDINGS	12/01/80-12/31/80	POSTAGE STAMPS FOR OFFICIAL USE	16.50
01-15	1015910003	POSTMASTER	12/19/80	SUBSCRIPTION RENEWAL	30.00
01-24	1023520024	MILES CITY STAR	01/15/81-01/15/82	SUBSCRIPTION RENEWAL	51.00
01-24	1023520025	GLASGOW COURIER	01/31/81-01/31/82	SUBSCRIPTION RENEWAL	11.00
01-24	1023520026	THE HERALD COURIER	01/31/81-01/31/82	SUBSCRIPTION RENEWAL	11.00
01-24	1023520027	KATHY BARTLET MEADORS	12/21/80-01/17/81	REIMBURSEMENT FOR GREAT FALLS TRIBUNE	5.60
01-24	1023520028	JUDITH GASIN PRESS	01/01/81-01/01/82	SUBSCRIPTION RENEWAL	9.00
01-24	1023730002	DAVE VICKERY	12/18/80-12/20/80	LODGING & IN DISTRICT TRAVEL 562 MILES AT 20c	162.40

01-24	1023730004	RON MARLEWEE	12/06/80	TRAVEL BY CAR, BILLINGS TO HARDIN TO BILLINGS, 100 MILES AT 20c FOR MEMBER.	20.00
01-24	1023730005	RON MARLEWEE	12/12/80	TRAVEL BY CAR, BOZEMAN TO GREAT FALLS, 117 MILES AT 20c FOR MEMBER.	35.40
01-24	1023730020	MARIE HENSELIGH	12/18/80	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS-191 MI BY CAR AT 20c (GREAT FALLS TO HELENA & RTN).	38.20
01-24	1023730006	RON MARLEWEE	01/05/81	TAXI FARE.	5.95
01-24	1023730007	RON MARLEWEE	01/05/81	UPGRADING OF AIRLINE TICKET-MINNEAPOLIS TO WASHINGTON, DC VIA NORTHWEST FOR MEMBER	64.00
01-24	1023730001	GLENN MARX	12/14/80-12/18/80	GREAT FALLS - DC - GREAT FALLS & 254 MILES AT 20c, TOLLS	672.80
01-27	1023740008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	223.65
01-28	1028720009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	223.83
01-29	1029530001	ENVIRONMENTAL STUDY GROUP	01/05/81-01/02/82	ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP/SUBSCRIPTION FEE	75.00
01-29	1029530002	AMERICAN EXPRESS CO	11/22/80-12/01/80	MEMBER TRAVEL 11-22/12/1 - WASHINGTON, DC TO BOZEMAN, MT. TO WASHINGTON, DC	612.00
01-30	1029890309	NEAL A. JOHNSON	01/01/81-01/30/81	312 9TH STREET GREAT FALLS MT 59404	450.00
01-30	1029890310	ORIGINAL TOWN INVESTORS	01/01/81-01/30/81	2717 1ST AVE, BLINGS, MT	700.00
01-30	1033850015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		940.08
01-31	1031430029	NORTHERN HOTEL	12/05/80-12/07/80	LOGGING FOR MEMBER, 2 NIGHTS @ .34 EACH	68.00
01-31	1031430031	VALLEY VOICE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION	8.00
01-31	1031430032	THE FAIRFIELD TIMES	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	9.00
01-31	1031430033	TIMES CLARON	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	9.00
01-31	1031430030	MOUNTAIN BELL	12/01/80-12/31/80	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR DECEMBER	276.00
01-31	1033880037	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR 1 YEAR	317.65
02-06	1037730003	CONGRESSIONAL QUARTERLY INC.	12/12/80	MEMBER LOGGING DECEMBER 12, 1980.	360.00
02-06	1037730004	HERITAGE INN	01/01/81-12/31/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	30.00
02-06	1037730005	MOUNTAIN BELL	11/25/80-12/24/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	100.46
02-06	1037730006	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	147.50
02-06	1037730007	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	132.05
02-06	1037730001	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	870.62
02-06	1037730002	CARTERPHONE	01/01/81-01/31/81	TERMINAL RENTAL FOR MONTH OF JANUARY, 1981	175.00
02-08	1038520013	RON MARLEWEE	12/29/80	TRAVEL BY CAR ON OFFICIAL BUSINESS, BOZEMAN TO GREAT FALLS TO HELENA TO BOZEMAN 365 MILES AT 20c.	73.00
02-08	1038520017	XEROX CORPORATION	11/03/80-12/02/80	XEROX COPIER METER CHARGE	33.70
02-08	1038520016	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	30.07
02-08	1038520031	RON MARLEWEE	01/09/81	TRAVEL BY CAR FROM BOZEMAN, MT TO WASHINGTON, DC 2163 MILES AT 22	491.86
02-08	1038520015	CARTERPHONE	02/01/81-02/28/81	TERMINAL RENTAL	175.00
02-11	1041800013	PHILLIPS COUNTY NEWS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION RENEWAL	11.00
02-11	1041800014	THE HARLEW NEWS	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION RENEWAL	8.00
02-11	1041800015	R - JER REVIEW	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION RENEWAL	15.00
02-11	1041800017	LEWISTOWN NEWS-ARGUS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION RENEWAL	24.90
02-11	1041800016	THE TERRY TRIBUNE	01/01/81-11/30/81	ONE YEAR SUBSCRIPTION	16.50
02-11	1041800019	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	66.56
02-11	1042630028	POSTMASTER	01/26/81	POSTAGE FOR OFFICIAL USE	60.00
02-11	1041800018	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR BILLINGS DIST OFFICE AND SERVICE CHARGE FOR MOVING EQUIPMENT TO NEW DIST OFFICE	379.88
02-12	1043710009	THE CHINOOK OPINION	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION RENEWAL	8.00
02-12	1043710010	BILLINGS GAZETTE	01/06/81-01/05/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	135.00
02-12	1043710007	BLOOMINGTON MARRIOTT HOTEL	01/04/81-01/05/81	REIMBURSEMENT FOR MEMBER IN ROUTE TO WASHINGTON, DC	35.00
02-12	1043710008	DAVE WICKERY	01/07/81-01/09/81	REIMBURSEMENT FOR TRAVEL BY CAR 564 MILES AT 20c & LODGING FOR TWO NIGHTS	150.56
02-12	1043710011	STILLWATER PUBLISHING CO.	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	10.00
02-23	1054660001	BIG TIMBER PIONEER	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION RENEWAL	10.25
02-23	1054660002	HAVRE DAILY NEWS	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION RENEWAL	48.00
02-23	1054620021	THOMAS J LANKFORD	12/30/80	PRINTING SERVICES	73.90
02-23	1054660003	BLOOMINGTON MARRIOTT HOTEL	01/05/81	LOGGING FOR MEMBER IN ROUTE TO MONTANA	37.45
02-23	1054830011	KATHY BARTLET MEADOWS	01/18/81-02/14/81	REIMB FOR NEWSPAPER GREAT FALLS, TRIBUNE	5.60
02-23	1054830012	BILLINGS GAZETTE	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION RENEWAL	135.00
02-23	1054830013	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-24	1059590002	GLENN MARX	02/03/81	REIMB FOR EXPENSE IN SENDING TV TAPES TO MONTANA VIA NORTHWEST AIRLINES EXPEDITED PACKAGE SERVICE.	35.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-24	1055950001	J RILEY JOHNSON	02/02/81	STAFF TRAVEL ON OFFICIAL BUSINESS - REIMB FOR TRAVEL VIA NORTHWEST A/L HELENA, MT TO WASH, DC	332.00	
02-27	1058740024	AMERICAN EXPRESS CO	01/06/81	MEMBER TRAVEL WASHINGTON, DC TO BOZEMAN, MT VIA TWA, UNITED & FRONTIER	416.00	
02-28	1051630025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81 - 02/28/81		945.06	
02-28	1058890318	NEAL A JOHNSON	02/01/81	312 9TH STREET GREAT FALLS MT 59404	450.00	
02-28	1058890319	ORIGINAL TOWN INVESTORS	02/01/81	2717 1ST AVE, BILLINGS, MT	700.00	
02-28	1059700001	DAVE VICKERY	01/28/81 - 01/31/81	TO HELENA & RETURN TO BILLINGS, STATE LEGISLATURE, ECT. MILEAGE 584 MILES R/T AT 20c	116.80	
02-28	1059700002	KATHY BARTLET MEADORS	01/28/81 - 01/31/81	MOTEL -- 3 NIGHTS	81.00	
02-28	1059700004	MOUNTAIN BELL	01/29/81 - 02/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS	43.00	
02-28	1059700013	(STATIONERY ALLOWANCE CHARGED)	12/25/80 - 01/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	99.69	
02-28	1063310013	INDEPENDENT RECORD	02/01/81 - 02/28/81	ONE YEAR NEWSPAPER SUBSCRIPTION	442.40	
03-04	1063310015	WIBAUUX PIONEER-GAZETTE	02/07/81 - 02/07/82	ONE YEAR NEWSPAPER SUBSCRIPTION	86.00	
03-04	1063310014	HARDIN HERALD	01/06/81 - 01/06/82	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00	
03-04	1063310016	KATHY BARTLET MEADORS	01/01/81 - 01/01/82	REIMBURSEMENT FOR RENTAL OF MOVING DOLLIES	6.00	
03-04	1063330008	AMERICAN EXPRESS CO	02/08/81	MEMBER AND STAFF TRAVEL	764.00	
03-04	1063330009	AMERICAN EXPRESS CO	11/12/80	MEMBER AND STAFF TRAVEL	311.00	
03-04	1063330010	AMERICAN EXPRESS CO	12/10/80	MEMBER AND STAFF TRAVEL	325.00	
03-04	1063330011	AMERICAN EXPRESS CO	12/12/80 - 12/20/80	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	648.00	
03-07	1066440014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81 - 12/31/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS & PURCHASE OF OFFICE CLEANING SUPPLIES	25.00	
03-07	1066440016	DAVE VICKERY	02/11/81 - 02/13/81	ONE YEAR SUBSCRIPTION RENEWAL	52.16	
03-07	1066440018	ROUNDUP RECORD-TRIBUNE	01/01/81 - 01/01/82	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF JANUARY	11.00	
03-07	1066440015	MOUNTAIN BELL	01/01/81 - 01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD STATED	325.50	
03-07	1066440017	C & P TELEPHONE	01/01/81 - 01/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (960 X 20 HOTEL FEES)	58.40	
03-09	1068400006	J RILEY JOHNSON	01/12/81 - 01/31/81	REIMBURSEMENT FOR PURCHASE IF EXTENSION CORD	256.00	
03-09	1068400008	KATHY BARTLET MEADORS	02/19/81	COMPUTER TERMINAL RENTAL FOR PERIOD STATED	5.99	
03-09	1068670001	CARTERONE	03/01/81 - 03/31/81	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE (FTS)	175.00	
03-09	1068670002	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	72.35	
03-09	1068670003	GSA, OAD, FINANCE DIVISION	02/18/81	REIMBURSEMENT FOR GREAT FALLS TRIBUTE FOR PERIOD STATED	375.40	
03-10	1069340008	KATHY BARTLET MEADORS	02/15/81 - 03/14/81	COMPUTER SERVICES FOR MONTH OF MARCH	5.60	
03-10	1069340009	DIALCOM, INCORPORATED	03/01/81 - 03/31/81	LOCAL TELEPHONE SERVICE	870.62	
03-11	1070550002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81 - 01/31/81	SUBSCRIPTION RENEWAL	1,015.28	
03-16	1075810024	THE SEARCHLIGHT	03/15/81 - 03/15/82	SUBSCRIPTION RENEWALS (WASHINGTON AND DISTRICT OFFICES)	8.00	
03-16	1075810025	THE RIVER PRESS	03/01/81 - 03/01/82	REIMB FOR TRAVEL BY CAR ON OFFICIAL BUSINESS	32.50	
03-16	1075810026	DANIELS COUNTY LEADER	02/21/81 - 02/21/82	LOGGING FOR MEMBER	72.00	
03-16	1075810027	DAVE VICKERY	01/28/81 - 02/26/81	TELEGRAM SERVICE	94.40	
03-16	1075810028	NORTHERN HOTEL	02/28/81	ONE YEAR SUBSCRIPTION TO THE SWEET GRASS COUNTY REPORTER	7.50	
03-16	1075810029	WESTERN UNION TELEGRAPH COMPANY	02/18/81 - 02/18/82	REIMBURSEMENT FOR FOOD FOR MEMBER AND CONSTITUENTS DURING MEETING TO DISCUSS HOSPITAL COSTS	12.95	
03-19	1078300007	SWEET GRASS PUBLISHING	02/28/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	99.69	
03-19	1078300023	RON MARLENEE	01/25/81 - 02/24/81	ONE YEAR SUBSCRIPTION RENEWAL	10.00	
03-19	1078300008	MOUNTAIN BELL	03/01/81 - 03/01/82	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS-JANUARY 19, 1981	21.00	
03-23	1082330014	ABSAORKEE SUN	01/19/81	LETTERING DOOR OF NEW DISTRICT OFFICE	75.00	
03-23	1082330015	J RILEY JOHNSON	03/06/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR FEBRUARY	309.00	
03-23	1082330016	SIGNSMITH	01/01/81 - 02/28/81	BILLINGS MT 00000	1,280.00	
03-23	1082330013	MOUNTAIN BELL	01/01/81 - 03/31/81			
03-25	1093440042	GENERAL SERVICES ADMINISTRATION				

OFFICE OF THE HON. RON MARLENEE—Continued

03.25	1084530026	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CALLS	15.07
03.30	1086890342	NEAL A. JOHNSON	03/01/81-03/30/81	312 9TH STREET GREAT FALLS MT 59404	450.00
03.30	1086890343	ORIGINAL TOWN INVESTORS	03/01/81-03/30/81	2717 1ST AVE. BILINGS, MT	700.00
03.31	1091410025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		934.33
03.31	1091410013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		168.42
ADJUSTMENTS / REFUNDS					
02-23	1076700015	BLOOMINGTON MARRIOTT HOTEL	01/05/81	REFUND DUE TO DUPLICATE PAYMENT	(37.45)
TOTAL					23,297.20

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES					
01-02	1061510040	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL MILEAGE IN DISTRICT DURING NOVEMBER 1980, 324 MILES @ 20	(185.53)
01-13	1013400020	COREY PAYNE	11/01/80-11/30/80	OFFICE SUPPLIES AT UTAH IDAHO SCHOOL SUPPLY, CALENDAR	64.80
01-13	1013400021	COREY PAYNE	11/14/80	MONTHLY MINIMUM PAYMENT FOR COMPUTER SERVICE	2.36
01-13	1013400019	DIALCOM, INCORPORATED	11/30/80	COMPUTER EQUIPMENT LEASE FOR NOVEMBER 1980	5.00
01-13	1013400022	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	OFFICE SUPPLIES FOR SALT LAKE OFFICE (PENCILS, PAPER, BOOKS)	69.00
01-14	1014410010	UTAH-IDAHO SCHOOL SUPPLY CO	11/07/80	ONE-YEAR SUBSCRIPTION TO SALT LAKE TRIBUNE FOR SALT LAKE OFFICE, DAILY AND SUNDAY	27.90
01-14	1014410011	NEWSPAPER AGENCY CORP	11/01/80-11/30/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER 1980	72.00
01-14	1014410009	C & P TELEPHONE	11/01/80-11/30/80	ROUND TRIP AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC AND RETURN	3.55
01-14	1014410012	DAN MARRIOTT	11/30/80-12/07/82	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON, DC OFFICE	357.50
01-24	1023540023	THE WALL STREET JOURNAL	02/07/81-02/07/82	ONE-YEAR SUBSCRIPTION TO NEWSWEEK MAGAZINE FOR WASHINGTON, DC OFFICE	63.00
01-24	1023540022	NEWSPAPER AGENCY CORP	12/31/80-12/31/81	ONE-YEAR SUBSCRIPTION TO DESERT NEWS FOR SALT LAKE CITY OFFICE - DAILY	32.50
01-24	1023540025	U.S. NEWS & WORLD REPORT	01/01/81-01/01/82	ONE-YEAR SUBSCRIPTION TO U.S. NEWS & WORLD REPORT FOR WASHINGTON, DC OFFICE	48.00
01-24	1023540026	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO U.S. NEWS & WORLD REPORT (INCLUDING ALMANAC) FOR WASHINGTON, DC OFFICE	26.00
01-24	1023540021	JOHN HANKS	10/21/80-11/07/80	HALF OF ROUND-TRIP FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	297.00
01-24	1023540027	ALANTHUS DATA COMMUNICATIONS CORP	08/01/80-08/31/80	COMPUTER EQUIPMENT LEASE FOR AUGUST 1980	118.00
01-24	1023540028	ALANTHUS DATA COMMUNICATIONS CORP	07/01/80-07/31/80	COMPUTER EQUIPMENT LEASE FOR JULY 1980, PLUS INSTALLATION	297.00
01-27	1027740009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	169.92
01-28	1028720010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	247.65
01-29	1029530005	GSA, OAD, FINANCE DIVISION	12/18/80	GSA PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE, DEC.18, 1980 BILL	247.83
01-29	1029530006	MOUNTAIN BELL	11/05/80	NOVEMBER 5 BILL FOR SALT LAKE CITY DISTRICT OFFICE HOT LINE TELEPHONE	401.93
01-29	1029530003	DIALCOM, INCORPORATED	12/31/80	DIALCOM MONTHLY MINIMUM	28.24
01-29	1029530004	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	V-203 VIDEO DISPLAY TERMINAL AND TWO COUPLERS FOR WASHINGTON OFFICE FOR DECEMBER 1980	5.00
01-31	10133850016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		69.00
01-31	1033880014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,402.15
02-11	1042750003	NEWSWEEK	02/01/81-02/03/82	ONE-YEAR SUBSCRIPTION TO DAILY HERALD FOR WASHINGTON OFFICE	541.50
02-11	1042750004	U.S. NEWS & WORLD REPORT	02/03/81-02/03/82	ONE-YEAR SUBSCRIPTION TO NEWSWEEK FOR WASHINGTON OFFICE	72.00
02-11	1042750005	NEWSPAPER AGENCY CORPORATION	03/01/81-03/01/82	40-WEEK SUBSCRIPTION TO U.S. NEWS & WORLD REPORT FOR SALT LAKE OFFICE	32.50
02-11	1042750007	NEWSPAPER AGENCY CORPORATION	02/07/81-02/07/82	ONE-YEAR SUBSCRIPTION TO SALT LAKE TRIBUNE FOR WASHINGTON OFFICE	15.87
02-11	1042750007	THE TIMES-NEWS	02/07/81-02/07/82	ONE-YEAR SUBSCRIPTION TO DESERT NEWS FOR WASHINGTON OFFICE	180.00
02-11	1042750002	JAMES BARKER	01/01/81-01/01/82	ONE-YEAR SUBSCRIPTION TO NEPHI TIMES-NEWS FOR WASHINGTON OFFICE	8.50
02-12	1043710015	CONGRESSIONAL QUARTERLY INC	10/01/80-12/31/80	OFFICIAL MILEAGE IN DISTRICT, 4TH QUARTER, 1196 MILES AT 20¢	239.20
02-12	1043710018	WEST VALLEY VIEW	03/01/81-02/28/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
02-12	1043710019	U.S. NEWS & WORLD REPORT	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION TO WEST VALLEY VIEW FOR WASHINGTON OFFICE	12.50
02-12	1043710020	THE WALL STREET JOURNAL	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION FOR U.S. NEWS & WORLD REPORT FOR WASHINGTON OFFICE	26.00
02-12	1043710021	MILLARD COUNTY PROGRESS	02/07/81-02/07/82	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	63.00
02-12	1043710022	TIME	02/15/81-02/15/82	ONE-YEAR SUBSCRIPTION TO MILLARD COUNTY PROGRESS FOR SALT LAKE CITY OFFICE	10.00
02-12	1043710014	CONGRESSIONAL QUARTERLY INC	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION TO TIME MAGAZINE FOR WASHINGTON OFFICE	34.84
02-12	1043710016	UTAH PRESS ASSOCIATION INC	01/26/81	TWO SETS OF CONGRESSIONAL QUARTERLY BINDERS	51.00
02-12			01/01/81-01/01/82	CLIPPING SERVICE FOR JANUARY 1, 1981 TO JANUARY 1, 1982	220.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
OFFICE OF THE HON. DAN MARRIOTT—Continued						
02-12	1043710012	DAN MARRIOTT	01/22/81	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY	297.00	
02-12	1043710013	WESTERN UNION TELEGRAPH COMPANY	01/12/81	TELEGRAM TO DISTRICT	6.50	
02-12	1043710017	GSA, OAD, FINANCE DIVISION	01/18/81	GSA PHONE BILL FOR DISTRICT OFFICE JAN. 18, 1981	352.64	
02-18	1049620019	HOUSE RECORDING STUDIO	01/03/81	OFFICIAL RECORDING SERVICES	23.50	
02-23	1054620020	DAILY UTAH CHRONICLE	02/01/81-02/01/82	1 YR. SUBSCRIPTION TO DAILY UTAH CHRONICLE, FEB 1981-FEB 1982, FOR SLC OFFICE	20.00	
02-23	1054620022	THOMAS J LANKFORD	11/28/80	PRINTING SERVICES	74.25	
02-23	1054620023	THOMAS J LANKFORD	12/05/80	XEROX LETTER	9.10	
02-23	1054660019	REPUBLICAN STUDY COMMITTEE	02/02/81-12/31/81	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	150.00	
02-23	1054830014	GSA, OAD, FINANCE DIVISION	12/30/80	OFFICE SUPPLIES FROM GSA STORE FOR SALT LAKE CITY DISTRICT OFFICE	36.16	
02-23	1054830015	COMMERCIAL BUSINESS SYSTEMS, INC.	12/30/80	CORRECTION RIBBONS FOR DISTRICT OFFICE	10.00	
02-23	1054830017	WASHINGTON COUNTY NEWS	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00	
02-23	1054830023	SOUTHERN UTAH NEWS	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00	
02-23	1054830016	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE	75	
02-23	1054660021	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	V-203 AND COUPLER FOR WASHINGTON OFFICE	69.00	
02-28	1061630026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,430.96	
02-28	1059700009	TOOELE BULLETIN & TOOELE TRANSCRIPT	01/30/81	ONE-YEAR SUBSCRIPTION, MARCH 1981 TO MARCH 1982	15.50	
02-28	1059700010	UTAH-IDAHO SCHOOL SUPPLY CO	01/09/81-01/15/81	OFFICE SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE, CALENDARS, FILING MATERIALS, DESK ACCESSORIES	17.47	
02-28	1059700008	JAMES BARKER	01/29/81-02/02/81	OFFICIAL CAR RENTAL IN WASHINGTON, DC	129.71	
02-28	1059700008	DAN MARRIOTT	01/15/81-01/28/81	R/T AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	594.00	
02-28	1059700037	JAMES BARKER	02/01/81-02/28/81	R/T AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC & RETURN	386.00	
02-28	1061700037	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		218.08	
02-28	1059700006	WESTERN UNION TELEGRAPH COMPANY	01/31/81	OFFICIAL TELEGRAM	24.99	
03-04	1063310017	UTAH PRESS ASSOCIATION INC.	04/01/79-09/30/79	OVERCLIPS FOR 1979—MONTHLY BREAKDOWN ATTACHED. PLEASE NOTE: BILLING JUST CAME IN PAY WITH SURPLUS 1979.	69.25	
03-05	1064820010	POSTMASTER	02/19/81	POSTAGE	59.00	
03-07	1066440022	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SVC (INCLUDING ALMANAC) FOR ONE YEAR JAN. 1981-DEC. 1981 FOR WASHINGTON OFFICE	360.00	
03-07	1066440031	CONGRESSIONAL QUARTERLY INC.	03/01/81-02/28/82	CONGRESSIONAL QUARTERLY SVC (INCLUDING ALMANAC) FOR ONE YEAR, MARCH 1981-FEB. 1982 FOR WASHINGTON OFC	360.00	
03-07	1066440021	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SVC (INCLUDING ALMANAC) FOR ONE YEAR, JAN. 1981-DEC. 1981 F/SALT LAKE CITY D/O	360.00	
03-07	1066440025	JAMES BARKER	01/01/81-01/31/81	OFFICIAL MILEAGE IN DISTRICT 185 MILES @ 20	37.00	
03-07	1066440024	DAN MARRIOTT	01/25/81	AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC	297.00	
03-10	1069340012	JAMES BARKER	02/09/81	PHOTO-COPY FOR NEWSPAPER CLIPPINGS	6.00	
03-10	1069340013	UTAH-IDAHO SCHOOL SUPPLY CO	02/10/81	FOR FILING	3.42	
03-10	1069340016	VES CHRISTINE ELLIOTT-GRO	03/05/81-03/07/81	3 400AK UNIVERSAL CAROUSELS (1/4) SLIDE TRAYS	60.00	
03-10	1069340017	RON COM PHOTO SUPPLY INC.	02/17/81	FOR ATTENDANCE AT CPS ADVANCED LEGISLATIVE INSTITUTE, HARRPERS FERRY, W VA	21.48	
03-10	1069340018	UTAH-IDAHO SCHOOL SUPPLY CO	02/10/81	OFFICE SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE (CALENDARS, DESK ACCESS., FILING)	22.56	
03-10	1069340018	DAN MARRIOTT	02/19/81-02/23/81	ROUND TRIP AIRFARE FROM WASH. D.C. TO SALT LAKE CITY, AND RETURN	594.00	
03-10	1069340015	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-01/31/81	1-V-203 1 COUPLER & COUPLER	69.00	
03-10	1069340014	DAN MARRIOTT	02/01/81-01/31/81	FOR LONG DISTANCE TOLL CHARGES	100.65	
03-10	1069340011	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-01/31/81	LOCAL TELEPHONE SERVICE	245.95	
03-10	1069340010	C & P TELEPHONE	02/01/81-01/31/81	OFFICIAL RECORDING SERVICES	119.00	
03-11	1070550003	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT IN SALT LAKE CITY, UT AND RETURN TO WASHINGTON	624.00	
03-13	1072200029	DAN MARRIOTT	03/06/81-03/09/81			

03-18	1073310020	WASHINGTON COUNTY NEWS.....	02/28/81--02/27/82	10.00
03-18	1073310021	UTAH-IDAHO SCHOOL SUPPLY CO	02/21/81	29.28
03-18	1073310022	COREY PAYNE	03/01/81	95.28
03-18	1073310023	GSA. OAD, FINANCE DIVISION	02/17/81	68.14
03-18	1073310024	GSA. OAD, FINANCE DIVISION	02/18/81	303.50
03-19	1078300020	GSA. OAD, FINANCE DIVISION	02/28/81	31.45
03-19	1078300021	UTAH-IDAHO SCHOOL SUPPLY CO	03/06/81	2.69
03-19	1078300022	DAN MARRIOTT	01/31/81	65.65
03-23	1082900022	GENERAL SERVICES ADMINISTRATION	03/12/81--03/16/81	624.00
03-25	1083440043	GENERAL SERVICES ADMINISTRATION	01/01/81--03/31/81	2,125.00
03-25	1084430072	(EQUIPMENT ALLOWANCE CHARGED)	10/01/80--12/31/80	132.00
03-31	1091410026	(STATIONERY ALLOWANCE CHARGED)	03/01/81--03/31/81	1,448.15
03-31	1091540037		03/01/81--03/31/81	697.60
TOTAL				19,216.37

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

01-31	1033850017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81--01/31/81	1,784.82
01-31	1033880038	(STATIONERY ALLOWANCE CHARGED)	01/01/81--01/31/81	721.13
02-11	1042750008	G THOMAS LONG	01/14/81--01/15/81	277.36
02-11	1042750009	CARY R. BRICK	01/09/81--01/11/81	253.92
02-11	1042630029	POSTMASTER	01/26/81	200.00
02-18	1049620020	HOUSE RECORDING STUDIO	01/03/81--01/31/81	35.50
02-26	1057740008	NATIONAL JOURNAL REPORTS	12/26/80--12/26/81	415.00
02-26	1057740002	DAVID O'B. MARTIN	01/17/81--01/23/81	26.40
02-26	1057740004	DAVID O'B. MARTIN	01/03/81--01/07/81	71.02
02-26	1057740005	DAVID O'B. MARTIN	01/10/81--01/16/81	156.00
02-26	1057740006	CONGRESSIONAL RURAL CAUCUS	01/03/81--12/31/81	200.00
02-26	1057740007	CONGRESSMAN TED WEISS TREASURER	01/03/81--12/31/81	145.00
02-26	1057740003	DAVID O'B. MARTIN	01/17/81--01/23/81	253.92
02-26	1057740004	DAVID O'B. MARTIN	01/03/81--01/07/81	6.00
02-27	1058800026	PULASKI DEMOCRAT	02/01/81--02/01/82	178.50
02-27	1058800027	WATKIND DAILY TIMES	01/03/81--01/03/82	229.80
02-27	1058800028	SYRACUSE NEWSPAPERS	01/24/81--01/24/82	54.00
02-27	1058800029	THE PALLADIUM-TIMES	01/23/81--01/23/82	52.00
02-27	1058800030	OSWEGO COUNTY MESSENGER	01/03/81--01/03/82	1,844.39
02-28	1061630027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81--02/28/81	869.61
02-28	1068930020	JOSEPH D & ALMA M CASTALDO	01/03/81	602.40
02-28	1061700014	(STATIONERY ALLOWANCE CHARGED)	02/01/81--02/28/81	4.00
03-05	1064770012	OSWEGO VALLEY NEWS	01/22/81--01/22/82	8.00
03-10	1069340019	THE NORTH COUNTRYMAN	02/01/81--02/01/82	19.50
03-10	1069340020	OSWEGO COUNTY WEEKLIES	02/01/81--02/01/82	77.00
03-10	1069340021	THE WALL STREET JOURNAL	02/14/81--02/14/82	244.00
03-10	1069340022	DAVID O'B. MARTIN	01/26/81--01/29/81	244.00
03-10	1069340023	DAVID O'B. MARTIN	02/02/81--02/05/81	33.31
03-11	1070450029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81--01/31/81	360.00
03-11	1072630007	CONGRESSIONAL QUARTERLY INC.	02/01/81--01/31/82	30.35
03-13	1072630008	NATIONAL NEWS AGENCY	01/19/81--03/31/81	25.00
03-13	1072630009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81--12/31/81	150.00
03-13	1072630010	REPUBLICAN STUDY COMMITTEE	01/03/81--01/02/82	99.50
03-13	1072720035	HOUSE RECORDING STUDIO	02/01/81--02/28/81	26.00
03-18	1073700020	ARMY TIMES PUBLISHING CO	02/22/81--02/22/82	38.40
03-18	1073700017	DAVID O'B. MARTIN	02/12/81--02/13/81	

ONE YEAR SUBSCRIPTION FOR SLC DISTRICT OFFICE.....	
BINDING, FILING AND MISC. SUPPLIES.....	
OFFICIAL MILEAGE FROM 1/29/81 TO 2/27/81 (397 MILES AT 24)	
OFFICE SUPPLIES FOR SLC DISTRICT OFFICE.....	
PRINTING OFFICE MONTHLY PHONE BILL.....	
PRINTING OF FORMS FOR USE IN SLC DISTRICT OFFICE.....	
BINDING CHARGES OF DIRECTORIES FOR SLC DISTRICT OFFICE.....	
PRINTING SERVICES FOR PHONE REQUEST PADS, INFO AND AUTHORIZATION FORMS, AND DRILLING OF FORMS.....	
ROUND TRIP TRAVEL TO SALT LAKE CITY DISTRICT OFFICE AND RETURN.....	
SALT LAKE CITY UT 00000.....	
SALT LAKE CITY UT 00000.....	
TOTAL	19,216.37

01/01/81--01/31/81	1,784.82
01/01/81--01/31/81	721.13
01/14/81--01/15/81	277.36
R/T AIRFARE TO & FROM OGDENSBURG, NY & WASH, DC & MILEAGE BY PVT AUTO WHILE ON OFCL BUSS. 139 MI AT 24¢	
R/T MILEAGE BY PVT AUTO TO & FROM CANTON, NEW YORK TO WASH, DC - 1,058 MILES AT 24¢ PER MILE	
STAMPS	
OFFICIAL RECORDING SERVICES	253.92
52-WEEK SUBSCRIPTION	200.00
OVERNIGHT ACCOMMODATIONS	35.50
OVERNIGHT ACCOMMODATIONS	415.00
MILEAGE (650 MI) NY-CANTON, T/F CANTON, NY, T/F PLATTSBURGH, NY & CANTON, NY, T/F MASSENA, NY	26.40
97TH CONGRESS, FIRST SESSION, MEMBERSHIP DUES	71.02
NEW YORK STATE CONGRESSIONAL DELEGATION DUES	156.00
MILEAGE BY PRIVATE AUTO TO & FROM WASHINGTON, DC & CANTON, NY (1,058 MILES) AT 24¢ PER MILE	200.00
MILEAGE BY PRIVATE AUTO TO & FROM WASH, DC & CANTON, NEW YORK (1,058 MILES AT 24¢ PER MILE)	253.92
NEWSPAPER SUBSCRIPTION	6.00
NEWSPAPER SUBSCRIPTIONS	178.50
NEWSPAPER SUBSCRIPTIONS	229.80
NEWSPAPER SUBSCRIPTIONS	54.00
NEWSPAPER SUBSCRIPTION	52.00
NEWSPAPER SUBSCRIPTION	1,844.39
120 E FIRST STREET, OSWEGO, NY	869.61
NEWSPAPER SUBSCRIPTION	602.40
NEWSPAPER SUBSCRIPTION	4.00
NEWSPAPER SUBSCRIPTIONS	8.00
NEWSPAPER SUBSCRIPTIONS	19.50
NEWSPAPER SUBSCRIPTION	77.00
ROUND-TRIP AIR FARE OGDENSBURG, N.Y. TO WASHINGTON D.C. TO OGDENSBURG, NEW YORK	244.00
ROUND-TRIP AIR FARE OGDENSBURG, N.Y. TO WASHINGTON D.C. TO OGDENSBURG, NEW YORK	244.00
LOCAL TELEPHONE SERVICE	33.31
CONGRESSIONAL QUARTERLY SERVICE	360.00
NEW YORK TIMES SUBSCRIPTION	30.35
1981 MEMBERSHIP DUES	25.00
1981 MEMBERSHIP DUES	150.00
OFFICIAL RECORDING SERVICES	99.50
NEWSPAPER SUBSCRIPTION	26.00
MILEAGE BY PRIVATE AUTOMOBILE WHILE IN CONGRESSIONAL DISTRICT (160 MILES @ 24 PER MILE)	38.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVID O'B MARTIN—Continued					
03-18	1077370021	SCRIPTOMATIC INC.	02/18/81	SF-30 SUPPLIES	27.75
03-18	1077370015	DAVID O'B MARTIN	02/10/81	ONE-WAY AIR FARE SARANAC LAKE, NEW YORK, TO ALBANY, NEW YORK	55.00
03-18	1077370016	DAVID O'B MARTIN	02/11/81	ROUND-TRIP AIR FARE TO AND FROM WASHINGTON, D.C. AND ALBANY, NEW YORK	186.00
03-18	1077370018	DAVID O'B MARTIN	02/16/81	1 WAY A/F FROM UTICA, N.Y. TO D.C. & 140 MILES @.24 BY PVT. AUTO FROM CANTON, N.Y. TO UTICA, N.Y. AP	129.60
03-18	1077370023	DAVID O'B MARTIN	02/19/81-02/23/81	AIRFARE WASHINGTON, D.C. TO SYRACUSE, NEW YORK, AND RETURN OGDENSBURG, NEW YORK TO WASHINGTON, D.C.	185.00
03-18	1077370019	WESTERN UNION TELEGRAPH COMPANY	02/14/81	TELEGRAM CHARGES	13.20
03-24	1083600013	FEDERAL EXPRESS CORP.	02/19/81	SHIPPING CHARGES	29.03
03-24	1083600009	NEW YORK TELEPHONE	01/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	137.63
03-24	1083600010	NEW YORK TELEPHONE	02/04/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	227.19
03-24	1083600011	NEW YORK TELEPHONE	01/28/81-02/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	156.63
03-24	1083600012	NEW YORK TELEPHONE	01/03/81-02/07/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	99.03
03-24	1083600014	C & P TELEPHONE	01/03/81-01/31/81	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	186.75
03-30	1086890344	JOSEPH D. & ALMA M. CASTALDO	03/01/81-03/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
03-31	1091410027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,920.00
03-31	1091540014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		462.56
TOTAL					14,244.92

OFFICE OF THE HON. JAMES G MARTIN

OFFICIAL EXPENSES

01-02	1033660032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION (ANNUAL) TO CONGRESSIONAL QUARTERLY	(30.08)
01-17	1017640013	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	ANNUAL RENTAL FOR POST OFFICE BOX FOR CHARLOTTE DISTRICT OFFICE	360.00
01-17	1017640014	POSTMASTER	01/01/81-12/31/81	SUBSCRIPTION FOR LOCAL NEWSPAPER	110.00
01-17	1017640016	CHARLOTTE OBSERVER	01/01/81-04/02/81	SUBSCRIPTION (ANNUAL) FOR LOCAL NEWSPAPER	21.45
01-17	1017640017	CHARLOTTE RECORD AND LANDMARK	01/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE	36.00
01-17	1017640015	MID-CAROLINA TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	44.42
01-17	1017640018	C & P TELEPHONE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	23.33
01-27	1027740011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	TELEPHONE SERVICE FOR LINCOLN OFFICE	193.03
01-28	1028720011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	193.22
01-29	1029330008	SOUTHERN BELL	11/22/80-12/22/80	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	35.98
01-29	1029330009	SOUTHERN BELL	12/01/80-02/01/81	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	46.76
01-29	1029330010	SOUTHERN BELL	12/01/80-01/31/81	OFFICIAL TRAVEL TO DISTRICT FOR OFFICE HOURS & PRESS CONFERENCE	82.94
01-29	1029330011	MID-CAROLINA TELEPHONE CO	01/01/81-01/31/81	OFFICIAL TRAVEL FROM CHARLOTTE (DISTRICT) TO DC - TOTAL MILEAGE IS .36 @ .24	36.85
01-29	1029330007	EASTERN AIR LINES INC	01/09/81	207 W BROAD ST STATESVILLE NC 28677	87.00
01-29	1029530012	JAMES G MARTIN	01/10/81-01/11/81		104.64
01-30	1029890311	JOHN T ALEXANDER & SON INC	01/01/81-01/30/81		125.00
01-31	1033850018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		963.80
01-31	1033880015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		142.98
02-08	1038620029	THOMAS A. WILLIAMS & CO	01/01/81-12/31/81	SUBSCRIPTION TO THE MECKLENBURG GAZETTE	9.36
02-08	1038620030	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE FOR MEMBERSHIP ON ESC	75.00
02-08	1038620027	WESTERN UNION TELEGRAPH COMPANY	12/31/80	OFFICIAL TELEGRAM - CONDOLENCES	3.73
02-11	1042630030	POSTMASTER	01/08/81	FTS SERVICE	126.57
				STAMPS FOR OFFICIAL OFFICE USE	75.00

NEWSPAPER SUBSCRIPTION	38.50
OFFICIAL TRAVEL WITHIN DISTRICT 258 MILES AT 24¢	61.92
OFFICIAL TRAVEL R/T TO DC TO CHARLOTTE FOR MEMBER	174.00
RENTAL CAR USED ON OFFICIAL BUSINESS WHILE IN CONGRESSIONAL BY PAYEE AND MEMBER	126.57
MEALS	66.10
LUNCHEON FOR CHARLOTTE MAYOR AND CITY OFFICIALS	13.81
NAMES TAGS FOR OFFICIAL OFFICE FUNCTION	37.85
NEWSPAPER SUBSCRIPTION	17.75
PHOTOS OF AND FOR CONSTITUENTS	21.45
LONG DISTANCE TELEPHONE SERVICE	3.79
D.C.-CHARLOTTE-D.C. ROUNDTrip AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, AND PARKING	94.43
RAISED PRINT CARDS	178.50
207 W BROAD ST STATESVILLE NC 28677	24.00
SUBSCRIPTION TO LOCAL NEWSPAPER	969.89
LODGING, CAROLINA INN-CHAPEL HILL FOR OFFICIAL BUSINESS	125.00
USE OF COULMUD JR. HIGH SCHOOL FACILITIES FOR TOWN MEETING	30.33
ACADEMY INFORMATION PROGRAM AT CENTRAL PIEDMONT	62.84
ACADEMY REVIEW BOARDS NIGHT, AT FEDERAL BUILDING	38.48
ANNUAL DUES FOR RSC	28.00
TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	47.12
TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	41.65
TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	150.00
TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	40.59
OFFICIAL TRAVEL - ROUNDTrip DC TO CHARLOTTE, NC	110.24
R/T AIRFARE DC TO RALEIGH-DURHAM-CHAPEL HILL FOR UNCC MEETINGS FOR OFFICIAL BUSINESS	46.92
OFFICIAL TRAVEL WHILE IN DISTRICT 1/16-1/17 24 MI. 2/6-2/8 175, 2/17 10 MILES, TOTAL 209 @ .24 PER MILE	43.80
PROCESS CONTACT SHEETS FOR CONSTITUENTS & NEWSLETTER	174.00
OFFICIAL TRAVEL TO DISTRICT (ROUND TRIP - DC TO CHARLOTTE)	124.00
LONG DISTANCE TELEPHONE SERVICE	50.16
LOCAL TELEPHONE SERVICE	9.46
PHOTOS FOR NEWSLETTER	174.00
TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	9.46
TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	38.12
TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	42.88
TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	88.49
R/T AIRFARE DC TO CHARLOTTE TO DC FOR OFFICIAL BUSINESS FOR MEMBER	43.31
FTS SERVICE	182.00
CHARLOTTE NC 00000	60.02
MEMBERSHIP DUES	126.57
207 W BROAD ST STATESVILLE NC 28677	1,601.00
MEMBERSHIP DUES	200.00
207 W BROAD ST STATESVILLE NC 28677	125.00
MEMBERSHIP DUES	970.02
207 W BROAD ST STATESVILLE NC 28677	232.87
TOTAL	9,962.88

01/05/81-04/05/81	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81
12/16/80	RAYMOND R FREEMAN	12/16/80
01/16/81-01/17/81	EASTERN AIR LINES INC	01/16/81-01/17/81
01/18/81	GSA, OAD, FINANCE DIVISION	01/18/81
01/09/81-01/10/81	PAUL B JONES	01/09/81-01/10/81
01/09/81-01/10/81	HOUSE OF REPRESENTATIVES RESTAURANT	01/09/81-01/10/81
11/13/80	CHARLOTTE OBSERVER	11/13/80
01/01/81-04/02/81	NORTH CAROLINA STATE SOCIETY	01/01/81-04/02/81
01/23/81	CONGRESSIONAL PHOTO SHOPPE	01/23/81
12/01/80-12/31/80	C & P TELEPHONE	12/01/80-12/31/80
01/09/81-01/09/81	PAUL B JONES	01/09/81-01/09/81
12/29/80	THOMAS J LANFORD	12/29/80
02/01/81-02/28/81	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81
02/01/81	JOHN T ALEXANDER & SON INC	02/01/81
02/01/81-02/28/81	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81
02/19/81-02/18/82	THE CHARLOTTE NEWS	02/19/81-02/18/82
02/12/81-02/13/81	PAUL B JONES	02/12/81-02/13/81
02/06/81	CHARLOTTE-MECKLENBERG SCHOOLS	02/06/81
01/06/81	REPUBLICAN STUDY COMMITTEE	01/06/81
01/03/81-12/31/81	RAYMOND R FREEMAN	01/03/81-12/31/81
02/01/81-02/28/81	REPUBLICAN STUDY COMMITTEE	02/01/81-02/28/81
01/01/81-02/01/81	MID-CAROLINA TELEPHONE CO	01/01/81-02/01/81
02/01/81-03/01/81	SOUTHERN BELL	02/01/81-03/01/81
12/22/80-01/22/81	SOUTHERN BELL	12/22/80-01/22/81
02/06/81-02/08/81	SOUTHERN BELL	02/06/81-02/08/81
02/12/81-02/13/81	JAMES G MARTIN	02/12/81-02/13/81
01/16/81-02/17/81	PAUL B JONES	01/16/81-02/17/81
02/20/81	JAMES G MARTIN	02/20/81
02/17/81-02/17/81	CONGRESSIONAL PHOTO SHOPPE	02/17/81-02/17/81
01/01/81-01/31/81	JAMES G MARTIN	01/01/81-01/31/81
01/01/81-01/31/81	C & P TELEPHONE	01/01/81-01/31/81
02/20/81	CHESAPEAKE & POTOMAC TELEPHONE CO	02/20/81
01/22/81-02/22/81	CONGRESSIONAL PHOTO SHOPPE	01/22/81-02/22/81
03/01/81-04/01/81	SOUTHERN BELL	03/01/81-04/01/81
02/01/81-03/01/81	SOUTHERN BELL	02/01/81-03/01/81
03/01/81-03/31/81	SOUTHERN BELL	03/01/81-03/31/81
03/06/81-03/06/81	MID-CAROLINA TELEPHONE CO	03/06/81-03/06/81
02/01/81-02/28/81	EASTERN AIR LINES INC	02/01/81-02/28/81
02/18/81	C & P TELEPHONE	02/18/81
01/01/81-03/31/81	GSA, OAD, FINANCE DIVISION	01/01/81-03/31/81
01/05/81-12/31/81	GENERAL SERVICES ADMINISTRATION	01/05/81-12/31/81
03/01/81-03/30/81	CONGRESSIONAL STEEL CAUCUS	03/01/81-03/30/81
03/01/81-03/31/81	JOHN T ALEXANDER & SON INC	03/01/81-03/31/81
03/01/81-03/31/81	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

01/30	1029890312	NECESSARY SECRETARY	882.00
01/31	1033850019	(EQUIPMENT ALLOWANCE CHARGED)	582.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	1033880039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO CO AND FOR POST BINDERS	2,207.64	
02-09	1040800007	CONGRESSIONAL QUARTERLY INC.	01/03/81-01/03/82	1 YEAR SUBSCRIPTION FOR UPDATE	384.00	
02-09	1040800009	CONGRES. WOMEN'S CAUCUS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO POST	125.00	
02-09	1040800010	POST	01/10/81-01/10/82	ONE YEAR SUBSCRIPTION TO ROCKFORD REGISTER STAR	9.00	
02-09	1040800011	ROCKFORD REGISTER STAR	01/03/81-01/03/82	CHICAGO TO ROCKFORD	91.00	
02-09	1040800002	LYNN MARTIN	01/10/81	CHICAGO TO ROCKFORD	7.60	
02-09	1040800003	LYNN MARTIN	01/16/81	LOGGING, O'HARE HILTON	32.73	
02-09	1040800005	LYNN MARTIN	01/07/81	OFFICE SUPPLIES FOR WASHINGTON OFFICE, SOAP, CLEANING AGENTS, ETC	17.77	
02-09	1040800006	LYNN MARTIN	01/13/81	REFRESHMENTS FOR DISTRICT OFFICE PRESS CONFERENCE/INTERVIEW	9.86	
02-09	1040800008	CONGRESSIONAL QUARTERLY INC.	02/12/81	SEMINAR ON CONGRESSIONAL BUDGET PROCESS	150.00	
02-09	1040800001	LYNN MARTIN	01/09/81	AMERICAN, CHICAGO, DC	73.50	
02-09	1040800004	LYNN MARTIN	01/17/81	CHICAGO TO DC	156.00	
02-11	1041800022	LYNN MARTIN	01/19/81	REIMB FOR PURCHASE OF SWIVEL HOOKS, PAINT FOR USE IN DISTRICT OFFICE	22.77	
02-11	1041800020	LYNN MARTIN	01/10/81-07/10/81	REIMB FOR 6 MONTH SUBSCRIPTION TO ROCKFORD NEWSPAPERS, INC	62.66	
02-11	1041800021	LYNN MARTIN	01/14/81	REIMB FOR PURCHASE OF KEYS FOR DISTRICT OFFICE	10.00	
02-11	1042640001	POSTMASTER	01/19/81	STAMPS FOR OFFICIAL OFFICE USE	300.00	
02-18	1043620021	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	105.00	
02-23	1054620033	ALLISON F GODDARD	01/04/81-01/06/81	HAY-ADAMS HOTEL FOR SELF AND FAITH MANNO	34.00	
02-23	1054830024	MID-CITY STATIONERS	01/12/81-01/15/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE (LABELS, PAPER & OTHER)	59.35	
02-23	1054660006	LYNN MARTIN	01/22/81-01/25/81	TWA DC TO CHICAGO, IL AND RETURN TO WASHINGTON	312.00	
02-23	1054620032	ALLISON F GODDARD	01/04/81-01/07/81	AMERICAN AIRLINES TO WASH, D.C. AND RETURN TO CHICAGO, ILL (STAFF TRAVEL)	147.00	
02-23	1054620034	FAITH H MANNO	01/04/81-01/07/81	AMERICAN AIRLINES TO WASH, D.C. AND RETURN TO CHICAGO, ILL (STAFF TRAVEL)	312.00	
02-23	1054660004	N CHRISTOPHER JAY BOWMA	01/22/81-01/24/81	TWA DC TO ROCKFORD, IL AND RETURN (STAFF TRAVEL)	312.00	
02-23	1054660005	N CHRISTOPHER JAY BOWMA	01/22/81-01/24/81	TWA DC TO ROCKFORD, IL AND RETURN (STAFF TRAVEL)	312.00	
02-23	1054660007	N CHRISTOPHER JAY BOWMA	01/29/81-01/31/81	TWA D.C. TO ROCKFORD, IL AND RETURN	14.55	
02-26	1057740013	NANCY ANN MANKIN	02/01/81	REIMBURSEMENT FOR PICTURE FRAMING	200.00	
02-26	1057740009	CONGRESSIONAL RURAL CAUCUS	01/31/81-12/31/81	MEMBERSHIP 1ST SESSION, 97TH CONGRESS	31.00	
02-26	1057740012	FAITH H MANNO	01/30/81	GASOLINE PARKING	2,500.00	
02-26	1057740014	LYNN MARTIN	02/05/81-12/31/81	RESEARCH FEES	4.75	
02-26	1057740017	CONGRESS WOMEN'S CAUCUS	02/05/81-12/31/81	REIMBURSEMENT FOR PARKING FEE	75.00	
02-26	1057740018	ENVIRONMENTAL STUDY GROUP	02/04/81-12/31/81	SUBSCRIPTION FEE FOR 1981 MEMBERSHIP IN ESC	7.80	
02-26	1057740019	CONGRESSIONAL PHOTO SHOPPE	01/31/81	PHOTO DEVELOPING	7.00	
02-26	1057740015	LYNN MARTIN	01/25/81	BUS TRANSPORTATION, ROCKFORD TO CHICAGO (O'HARE AIRPORT)	326.00	
02-26	1057740016	LYNN MARTIN	01/28/81-02/02/81	AIRLINE DC TO CHICAGO, BUS TO ROCKFORD, BUS TO CHICAGO AIRLINE TO WASHINGTON, DC	7.00	
02-26	1057740010	TOM LITEN	01/24/81	BUS FROM ROCKFORD, IL TO O'HARE AIRPORT	7.00	
02-26	1057740011	N CHRISTOPHER JAY BOWMA	01/24/81	BUS FROM ROCKFORD, IL TO O'HARE AIRPORT	948.40	
02-28	1061630029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PAYMENT FOR 3 MONTH SUBSCRIPTION TO SUN TIMES	32.50	
02-28	1059700011	CHICAGO SUN TIMES	01/03/81-04/03/81	NAMEPLATE FOR DISTRICT OFFICE	945.00	
02-28	1058890322	NECESSARY SECRETARY	02/01/81	SHIPMENT OF OFFICE EQUIPMENT TO DISTRICT OFFICE	12.00	
02-28	1059700012	ENGRAVING UNLIMITED	01/13/81	NAMEPLATE FOR DISTRICT OFFICE	68.25	
02-28	1059700013	ACTION MOVING & STORAGE, INC	01/08/81	SHIPMENT OF OFFICE EQUIPMENT TO DISTRICT OFFICE	741.65	
02-28	1061700015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	HUDSON'S DIRECTORY	61.16	
03-04	1063330018	HUDSON'S DIRECTORY	01/27/81	52-WEEK SUBSCRIPTION TO JOURNAL	415.00	
03-04	1063330014	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	YEAR SUBSCRIPTION TO STAR	52.00	
03-04	1063330015	THE WASHINGTON STAR	01/03/81-01/03/82	YEAR SUBSCRIPTION TO STAR	52.00	

OFFICE OF THE HON. LYNN MARTIN—Continued

03-04	1063330026	CHICAGO SUN TIMES	01/03/81-04/03/81	3 MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	27.50
03-04	1063330027	THE WASHINGTON POST	02/15/81-02/15/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	214.70
03-04	1063310019	ALLISON F GODDARD	02/07/81	REIMBURSEMENT FOR 2 TICKETS TO MCHEENRY COUNTY SOIL & WATER CONSERVATION DISTRICT MEETING/ DINNER	12.00
03-04	1063330012	LYNN MARTIN	01/18/81-01/24/81	CAB FARES DURING ENTIRE WEEK	27.00
03-04	1063330013	LYNN MARTIN	01/26/81	PARKING FEE	4.50
03-04	1063330016	MID-CITY STATIONERS	01/26/81	SCISSORS, LEGAL PADS & OTHER	33.86
03-04	1063330018	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	LEGISLATIVE SUPPORT	190.00
03-04	1063330025	PRESS SERVICES, INC	02/04/81	CLIPPING SERVICE	23.24
03-04	1063330017	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS	34.66
03-06	1065960035	LYNN MARTIN	02/06/81	CONTINENTAL PLAZA; LODGING	45.82
03-06	1065960036	LYNN MARTIN	02/16/81	O'HARE HILTON; LODGING	33.73
03-06	1065970007	R.L. POLK & CO	02/12/81	CITY DIRECTORY SERVICES FOR DISTRICT OFFICE	109.00
03-06	1065970008	ILLINOIS BELL TELEPHONE CO	01/03/81-02/01/81	TELEPHONE SERVICE	338.13
03-06	1065960033	LYNN MARTIN	02/06/81-02/17/81	AIRLINE, WASH. D.C. TO CHICAGO; CHICAGO TO DC	316.00
03-06	1065960034	LYNN MARTIN	02/07/81-02/16/81	BUS FROM CHICAGO TO ROCKFORD, IL AND RETURN TO CHICAGO	14.00
03-06	1065970010	TOM LIJEN	02/13/81-02/15/81	AMERICAN DC TO CHICAGO; CHICAGO TO DC	320.00
03-06	1065970011	TOM LIJEN	02/13/81	BUS FROM CHICAGO TO ROCKFORD AND RETURN TO CHICAGO	14.00
03-06	1065970009	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	66.58
03-11	1070920003	LYNN MARTIN	02/19/81	LODGING, O'HARE HILTON	30.00
03-11	1070920004	LYNN MARTIN	02/23/81	LODGING, O'HARE HILTON	30.00
03-11	1070920005	LYNN MARTIN	01/09/81	LODGING, CONTINENTAL PLAZA, CHICAGO, IL	66.05
03-11	1070920001	LYNN MARTIN	02/19/81-02/24/81	AIRLINE FROM WASH., DC TO CHICAGO AND RETURN TO DC	329.84
03-11	1070920002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/20/81-02/23/81	BUS FROM CHICAGO TO ROCKFORD, IL AND RETURN	14.00
03-11	1070400010	HOUSE RECORDING STUDIO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	86.91
03-13	1072720036	THE WALL STREET JOURNAL	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	77.00
03-16	1075810029	ASSOCIATED GENERAL CONTRACTORS OF IL	02/26/81-02/26/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	12.50
03-19	1078300011	ROCKFORD JOURNAL	02/20/81	SUBSCRIPTION	10.00
03-19	1078300011	NELSON OFFICE SERVICES	02/16/81	BOND PAPER	11.65
03-19	1078300009	NECESSARY BUILDING HERITAGE CENTRE BLD	02/23/81	62 COPIES OFF PHOTO MACHINE	4.96
03-19	1078300012	MANAGEMENT SERVICES DIVISION	02/25/81	COVERS USE OF AND PURCHASE PRICE FOR ACTUAL TAPE OF AGRICULTURAL PRODUCERS	125.00
03-19	1078300014	ALLISON F GODDARD	02/23/81-02/25/81	LODGING WHILE IN D.C. FOR CRS SEMINAR	130.89
03-19	1078300015	FAITH H MANN	02/23/81-02/25/81	LODGING WHILE IN D.C. FOR CRS SEMINAR	134.31
03-19	1078300019	FAITH H MANN	03/03/81	LUNCHEON MEETING IN MCHEENRY COUNTY TO DISCUSS OPENING OF NEW DISTRICT OFFICE, DOBBIE, GODDARD, LAMPE	28.85
03-19	1078430025	LYNN MARTIN	03/10/81	REIMBURSEMENT FOR PARKING FEE WHILE MEETING WITH CONSTITUENT, CAB FARE TO FUNCTION INVITED TO AS M.C.	11.00
03-19	1078300016	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES	477.51
03-19	1078300017	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-19	1078300018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-19	1082900027	FAITH H MANN	02/23/81-02/26/81	CAB FARES FOR FAITH MANN AND ALLISON GODDARD	18.00
03-23	1082900027	LYNN MARTIN	03/09/81	O'HARE HILTON, LODGING	30.00
03-23	1082900033	LYNN MARTIN	02/06/81	AIRLINE FROM WASH., D.C. TO CHICAGO, IL; CHICAGO, IL TO WASH., D.C.	329.84
03-23	1082900031	LYNN MARTIN	02/27/81-03/09/81	BUS FROM CHICAGO TO ROCKFORD; BUS FROM ROCKFORD TO CHICAGO	14.00
03-23	1082900032	ALLISON F GODDARD	02/23/81-02/26/81	AIRLINE PASSAGE FROM ROCKFORD, IL AND RETURN TO CHICAGO	312.00
03-23	1082900023	FAITH H MANN	02/23/81-02/26/81	AIRLINE PASSAGE FROM ROCKFORD, IL AND RETURN TO CHICAGO	312.00
03-23	1082900024	FAITH H MANN	02/26/81	BUS FROM CHICAGO TO ROCKFORD, IL	7.00
03-23	1082900025	FAITH H MANN	02/26/81	STAFF PHOTOS MADE FOR USE IN PRESENTING STAFF MEMBERS TO DISTRICT VIA PRESS AND GROUP MEETINGS	84.00
03-27	1086620030	CHRIS WELSH PHOTOGRAPHY	01/12/81	GASOLINE FOR TRAVEL AROUND WASHINGTON FOR CONGRESSIONAL FUNCTIONS, TO AIRPORT	21.00
03-27	1086653001	LYNN MARTIN	03/16/81	CLIPPING SERVICE	41.88
03-27	1086653003	PRESS SERVICES, INC	02/15/81-02/28/81	PRINTING SERVICES	4,732.05
03-27	1086653004	THOMAS TANKFORD	01/09/81-03/11/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	33.20
03-27	1086653005	ALLISON F GODDARD	03/09/81-03/12/81	LONG DISTANCE TELEPHONE SERVICE	114.76
03-27	1086653002	C & P TELEPHONE	02/01/81-02/26/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LYNN MARTIN—Continued						
03-30	1096900346	NECESSARY SECRETARY	03/01/81-03/30/81	1303 N RICHMOND	945.00	
03-30	1096900347	LEROY J. WELTER	03/01/81-03/30/81		75.00	
03-31	1091100129	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		786.76	
03-31	1091540015	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		773.49	
				TOTAL	27,081.22	
OFFICE OF THE HON. DAWSON MATHIS						
OFFICIAL EXPENSES						
01-14	1014410014	DAVID R RAMAGE	12/08/80	REPRODUCTION WORK	44.20	
01-14	1014410017	CONGRESSIONAL PHOTO SHOPPE	12/10/80	PHOTO FINISHING	25.95	
01-14	1014410013	SOUTHERN BELL	12/01/80-01/01/81	WATS LINE - DISTRICT OFFICE, ALBANY, GA	451.60	
01-14	1014410015	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES, WASH., DC 202/224-3121 (225-3631)	124.33	
01-14	1014410016	C & P TELEPHONE	11/01/80-11/30/80	LOCAL SERVICE, WASH., DC 202/224-3121 (225-3631)	49.16	
01-15	1015910024	POSTMASTER	12/19/80	500 POSTAGE STAMPS AT 15¢	75.00	
01-27	1027740011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	199.25	
01-28	1028720012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	199.43	
02-09	1040800012	DAVID R RAMAGE	12/23/80	REPRODUCTION WORK AND PRINTING	2010.65	
02-09	1040800015	DOUGHERTY COUNTY COMMISSION	12/16/80-12/19/80	REPRODUCTION WORK AND PRINTING	95.25	
02-09	1040800017	KENNETH J FAIRCLOTH	10/01/80-12/31/80	CHARGES FOR XEROX COPY USAGE	12.00	
02-09	1040800014	GSA, OAO, FINANCE DIVISION	12/01/80-12/23/80	FIS SERVICE	226.56	
02-09	1040800016	WESTERN UNION TELEGRAPH COMPANY	12/18/80	CHARGES FOR TELEGRAM MESSAGES	43.45	
03-24	1083600015	SOUTHERN BELL	12/05/80-12/23/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	13.20	
03-24	1083600017	C & P TELEPHONE	12/01/80-12/31/80	WATS LINE - DISTRICT OFFICE, ALBANY, GA	77.40	
03-24	1083600018	C & P TELEPHONE	12/01/81-01/02/81	TOLL CHARGES, WASH., D.C.	165.24	
03-24	1083600019	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES, WASH., D.C.	41.11	
				LOCAL DATA SERVICE, WASH., D.C.	49.18	
				TOTAL	3,885.11	
OFFICE OF THE HON. ROBERT T MATSUI						
OFFICIAL EXPENSES						
01-02	1033660009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	REIMB. PRINTING POSTMASTER LINES ON ENVELOPES	(65.32)	
01-02	1061510017	ROBERT MATSUI	01/02/81	LODGING WHILE IN TRAVEL STATUS	(120.13)	
01-11	1008710001	SANDRA K STUART	12/17/80	FOOD & OTHER RELATED EXPENSES WHILE IN TRAVEL STATUS	14.00	
01-11	1008710003	SANDRA K STUART	11/14/80-11/22/80	NOVEMBER PHONE SERVICE FOR WASHINGTON OFFICE	318.32	
01-11	1008710004	C & P TELEPHONE	11/14/80-11/22/80	R/T AIRFARE TO DISTRICT (WASH., DC TO SACRAMENTO, CA TO WASH., DC)	46.96	
01-11	1008710005	SANDRA K STUART	11/01/80-11/22/80	REIMB. FOR GAS TO PICK UP CONGRESSMAN AT DULLES AIRPORT	19.29	
01-11	1008710002	WILLIAM H DEVINE	11/14/80-11/22/80	CONGRESSIONAL INSIGHT SUBSCRIPTION RENEWAL	543.00	
01-14	1014500026	CONGRESSIONAL QUARTERS INC	11/06/80	RECYCLED TYPEWRITER RIBBONS	16.32	
01-14	1014500030	BENCHMARK SYSTEMS	02/01/81-01/31/82		138.00	
01-14	1014500031	BENCHMARK SYSTEMS	12/05/80		42.00	

01-14	1014500029	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	AD-342 COUPLER RENT FOR NOV. 1980	18.00
01-15	1015910025	POSTMASTER	12/11/80	POSTAGE FOR OFFICIAL USE	30.00
01-17	1017640019	XEROX CORPORATION	09/30/80-10/31/80	COPIER USAGE FOR OCTOBER	52.38
01-17	1017640020	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	360.00
01-17	1017640021	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	360.00
01-17	1017640023	DAVID R RAMAGE	12/15/80	CONG RECORD REPRINTS (MURATA)	15.20
01-17	1017640024	DAVID R RAMAGE	12/19/80	PRINTING CALENDARS	379.50
01-17	1017640025	WASHINGTON MONITOR, INC.	11/15/80-11/15/81	ANNUAL SUBSCRIPTION	85.00
01-17	1017640026	DEMOCRATIC STUDY GROUP	10/01/80-01/01/82	ANNUAL SUBSCRIPTION	2,200.00
01-17	1017640027	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	FOR SUBSCRIPTION	61.50
01-17	1017640035	UNITED AIR LINES	12/22/80-01/03/81	ROUNT TRIP AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN UAL CARD	412.00
01-17	1017640037	ROBERT MATSUI	12/22/80-01/03/81	TRAVEL TO AND FROM AIRPORTS 52 MILES AT 24	12.48
01-17	1017640038	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	V-203 AND COUPLER RENT FOR DECEMBER	59.00
01-24	1023730008	DENISE GWYN FERGUSON	12/17/80	ONE WAY AIRFARE TO DISTRICT (SACRAMENTO, CA)	143.00
01-24	1023730009	DENISE GWYN FERGUSON	12/17/80	ONE WAY AIRFARE FROM DISTRICT (SACRAMENTO, CA TO WASH, DC)	410.00
01-24	1023730010	DENISE GWYN FERGUSON	12/17/80	TRAVEL TO & FROM AIRPORTS (CAB & LIMOUSINE)	18.50
01-28	1027470001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/17/80	LOCAL TELEPHONE SERVICE	270.38
01-28	1028630001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/17/80	LOCAL TELEPHONE SERVICE	102.00
01-29	1029530013	THE SACRAMENTO UNION	01/01/81-01/09/82	SUBSCRIPTION RENEWAL	105.00
01-29	1029530014	THE SACRAMENTO BEE	01/01/81-01/09/82	SUBSCRIPTION RENEWAL	1,485.86
01-31	1033880016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION RENEWAL	340.46
01-31	1033880016	HOUSE RECORDING STUDIO	01/01/81-01/31/81	ANNUAL RECORDING SERVICES	7.00
02-18	1049620022	THE SACRAMENTO UNION	03/09/81-03/09/82	ANNUAL SUBSCRIPTION RENEWAL	102.00
02-22	1052730013	HUDSON'S DIRECTORY	01/12/81-01/12/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	60.00
02-22	1052730014	CALIFORNIA JOURNAL PRESS	03/01/81-03/01/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
02-22	1052730015	PACIFIC CITIZEN	02/01/81-02/01/82	SUBSCRIPTION RENEWAL	10.00
02-22	1052730016	ELK GROVE CITIZEN	01/24/81-01/24/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.00
02-22	1052730017	THE SACRAMENTO BEE	01/02/81-12/28/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	66.00
02-22	1052730018	ALLEN'S PRESS CLIPPING BUREAU	12/01/80-12/31/80	DECEMBER CLIPPING SERVICE	34.00
02-22	1052730020	XEROX CORPORATION	10/31/80-11/28/80	COPIER USAGE FOR WASH OFFICE	4.82
02-22	1052730021	XEROX CORPORATION	09/30/80-12/02/80	COPIER USAGE FOR DISTRICT OFFICE	61.16
02-22	1052730027	ROGER HACKNEY	01/14/81-01/17/81	BREAKFAST	5.75
02-22	1052730025	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR DISTRICT OFFICE	390.16
02-22	1052730022	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	14.76
02-22	1052730028	UNITED AIR LINES	01/14/81-01/17/81	ONE WAY AIRFARE FROM WASH, DC TO SAN FRANCISCO, CA	418.00
02-22	1052730029	ROBERT MATSUI	01/14/81-01/17/81	TRAVEL TO & FROM DULLES AIRPORT, 52 MILES AT 24¢	12.48
02-22	1052730032	ROGER HACKNEY	01/14/81-01/17/81	TRAVEL BY CAR FROM DISTRICT (SACRAMENTO, CA) TO SAN FRANCISCO AIRPORT & RTN 230 MILES AT 24¢	55.20
02-22	1052730023	ROGER HACKNEY	01/14/81-01/17/81	TRAVEL BY CAR FROM DISTRICT (SACRAMENTO, CA) TO BERKELEY TO SAN FRANCISCO AIRPORT & RTN 230 MI AT 24¢	55.20
02-22	1052730024	ROGER HACKNEY	01/14/81-01/17/81	UNION SQUARE PARKING	4.00
02-22	1052730025	ROGER HACKNEY	01/14/81-01/17/81	BRIDGE TOLLS	2.30
02-22	1052730026	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES FOR JAN	870.62
02-22	1052730027	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	V-203 SCREEN & COUPLER RENT FOR JAN	59.00
02-22	1052730018	DIALCOM, INCORPORATED	12/01/80-12/31/80	UPT 010 SERVICE FOR DEC	5.00
02-22	1052730019	DIALCOM, INCORPORATED	12/01/80-12/31/80	AD-342 COUPLER RENT	18.00
02-23	1054660008	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB 81	870.62
02-23	1054660008	DIALCOM, INCORPORATED	01/05/81-04/05/81	SUBSCRIPTION RENEWAL	58.50
02-24	1055950005	THE NEW YORK TIMES SALES, INC.	02/01/81-02/01/82	SUBSCRIPTION RENEWAL	24.00
02-24	1055950010	FORTUNE	01/09/81-01/09/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
02-24	1055950011	SACRAMENTO OBSERVER	02/02/81-02/02/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
02-24	1055950012	CALIFORNIA NEWSPAPER PUBLISHERS ASSN	04/14/81-04/14/82	CNPA DIRECTORY AND RATE BOOK	22.22
02-24	1055950013	BUSINESS WEEK	01/01/81-01/31/81	CLIPPING SERVICE	30.50
02-24	1055950014	ALLEN'S PRESS CLIPPING BUREAU	01/01/81-12/31/81	1981 MEMBERSHIP DUES	34.00
02-24	1055950006	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	225.00
02-24	1055950007	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-01/01/82	1981 MEMBERSHIP DUES	1,200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. ROBERT T MATSUI—Continued					
02-24	1055950015	MIYAMOTO TRAVEL SERVICE	01/16/81	LODGING EXPENSE FOR CONGRESSMAN AND ROGER HACKNEY DURING 1/14-1/17/81 TRAVEL	120.96
02-24	1055950004	GSA, OAO, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	377.53
02-26	1053740020	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	52.00
02-26	1057740021	ENVIRONMENTAL STUDY GROUP	02/05/81-02/05/82	SUBSCRIPTION FOR 1981	75.00
02-27	1058740025	UNITED AIR LINES	02/19/81	ONE WAY AIRFARE TO DISTRICT (DC TO SACRAMENTO, CA) FOR CONGRESSMAN	211.00
02-27	1058740026	UNITED AIR LINES	02/22/81	ONE WAY AIRFARE FROM DISTRICT (SACRAMENTO, CA - WASH., DC) FOR CONGRESSMAN	410.00
02-27	1058740027	ROBERT MATSUI	02/19/81-02/22/81	TRAVEL TO & FROM DULLES AIRPORT, 52 MILES AT 24¢	12.48
02-28	1061630030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,491.20
02-28	1061700039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,035.97
03-04	1063330019	GEBBIE PRESS	01/29/81	GEBBIE PRESS ALL-IN-ONE DIRECTORY	54.00
03-04	1063330020	THE KIPLINGER WASHINGTON LETTER	03/01/81-03/01/82	WASHINGTON LETTER SUBS. RENEWAL	42.00
03-04	1063330021	NICHI BEI TIMES	02/06/81-02/06/82	ANNUAL SUBSCRIPTION RENEWAL	45.00
03-04	1063330022	THE FOLSOM TELEGRAPH	01/31/81-01/31/82	ANNUAL SUBSCRIPTION RENEWAL	8.00
03-04	1063330023	THE SACRAMENTO BEE	01/03/81-12/29/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	66.00
03-04	1063330024	FORBES	03/01/81-09/30/81	TYPING ELEMENT FOR DISTRICT OFFICE	12.75
03-04	10633310020	INTERNATIONAL BUSINESS MACHINES	08/29/80	CAB FARE FOR OFFICIAL BUSINESS	17.10
03-04	1063310021	RUTH D. EVANS	01/06/81	POSTAGE STAMPS FOR DISTRICT OFFICE	3.00
03-05	1064820011	POSTMASTER	02/04/81	POSTAGE STAMPS FOR WASHINGTON OFFICE	33.00
03-05	1064820012	POSTMASTER	02/05/81	FEDERAL YELLOW BOOK	15.00
03-09	1068400014	WASHINGTON MONITOR, INC.	02/05/81-01/10/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	120.00
03-09	1068960022	U.S. NEWS & WORLD REPORT	03/01/81-03/01/82	XEROX COPIER USAGE FOR DISTRICT OFFICE	26.00
03-09	1068400011	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/02/80-12/31/80	1981 MEMBERSHIP DUES	24.52
03-09	1068400013	DAVID R. RAMAGE	01/05/81-12/31/81	RECORD REPRINTS	23.00
03-09	1068400009	DIALCOM, INCORPORATED	02/12/81	UPI-010 SERVICE FOR JANUARY	14.00
03-09	1068400012	C & P TELEPHONE	01/31/81	JANUARY '81 PHONE BILL, WASHINGTON OFFICE	39.30
03-10	1069340024	H & M PUBLISHERS	11/12/80	GEBBIE PRESS DIRECTORY AND METRO CA MEDIA	44.47
03-11	1070920012	CONGRESSWOMEN'S CAUCUS	02/24/81-12/31/81	ANNUAL SUBSCRIPTION TO UPDATE	101.50
03-11	1070920008	UNITED AIR LINES	02/26/81	ONE WAY AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN	125.00
03-11	1070920009	UNITED AIR LINES	02/28/81	ONE WAY AIR FARE FROM DISTRICT (SACRAMENTO, CA-WASH., DC) FOR CONGRESSMAN	410.00
03-11	1070920010	ROBERT MATSUI	02/26/81-02/28/81	TRAVEL TO AND FROM DULLES AIRPORT, 60 MILES AT .24	14.40
03-11	1070920006	WILLIAM H. DEVINE	02/19/81-02/26/81	ROUND TRIP AIR FARE TO DISTRICT (SACRAMENTO, CA-WASH., DC)	410.00
03-11	1070920007	DIALCOM, INCORPORATED	03/01/81-03/31/81	CAB AND BUS FARES TO AND FROM AIRPORT	20.20
03-11	1070550028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	COMPUTER SERVICE FOR MARCH '81	870.62
03-11	1072200030	ROBERT MATSUI	03/03/81	LOCAL TELEPHONE SERVICE	268.50
03-13	1072720037	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL BUSINESS LUNCHEON MEETING	8.35
03-25	1083400045	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OFFICIAL RECORDING SERVICES	184.00
03-31	1091400039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	SACRAMENTO CA 00000	4,111.00
03-31	1091540039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,716.48
					317.48
TOTAL					26,255.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No. /	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JIM MATTOX—Continued					
02-23	1054770013	GSA, OAO, FINANCE DIVISION	12/18/80	(SUPPLIES DISTRICT OFFICE) PENS, PENCILS, CLIPS, TAPE, ETC	64.22
02-23	1054770014	GSA, OAO, FINANCE DIVISION	12/31/80	(SUPPLIES) DISTRICT OFFICE DICTIONARIES, GLUE, RIBBONS, PAPER, FILE FOLDERS, ENV. CALENDARS, SCISSORS	515.97
02-23	1054770017	XEROX CORPORATION	09/01/80-12/01/80	METER OVERAGE	13.32
02-23	1054660010	AMERICAN PERSONALIZED TELEPHONE	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE FOR DALLAS OFFICE	46.00
02-23	1054660011	AMERICAN PERSONALIZED TELEPHONE	01/01/81	SERVICE CHARGE	.69
02-23	1054660012	AMERICAN PERSONALIZED TELEPHONE	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE FOR DALLAS OFFICE	48.50
02-23	1054660013	AMERICAN PERSONALIZED TELEPHONE	02/01/81	SERVICE CHARGE	.70
02-23	1054770008	GSA, OAO, FINANCE DIVISION	12/18/80	TELEPHONE CHARGES FOR DALLAS OFFICE	573.32
02-23	1054770009	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	73.77
02-23	1054770010	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	8.94
02-23	1054660009	CONGRESSIONAL SYSTEMS, INC	12/13/80	ONE WAY AIR FARE TO DALLAS	222.00
02-23	1054770005	JIM MATTOX	12/31/80	CONGRESSIONAL FILE LABELS	28.41
02-23	1054770011	C & P TELEPHONE	11/30/80	DATA SERVICE	74.41
02-23	1054770012	C & P TELEPHONE	12/31/80	DATA SERVICE	74.43
02-28	1051630031	EQUIPMENT ALLOWANCE (CHARGED)	02/01/81-02/28/81	5200 E. GRAND AVE. DALLAS TX 75223	2,154.10
02-28	1058890323	SPACE CENTER DALLAS, INC	02/01/81	FOR LEGISLATIVE RESEARCH SERVICE	983.50
02-28	1059760022	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81		2,200.00
02-28	1061700016	STATOMETRY ALLOWANCE (CHARGED)	02/01/81-02/28/81	COMPOSITION ON POSTAL PATRON NEWSLETTER	488.40
03-06	1065780028	COLUMBIA MEDIA SERVICES	01/20/81	600 CALENDARS AT 53c EACH	300.00
03-06	1065780029	UNITED STATES CAPITOL	01/30/81	500 CALENDARS	318.00
03-06	1065780030	BLACK & WHITE	01/05/81	INDIVIDUAL PRINTING OF 25 - 5X7 & REMOVING BACKGROUND	265.00
03-06	1065780027	JIM MATTOX	01/20/81	R/T AIRFARE WASHINGTON TO DALLAS & RETURN TO WASHINGTON	75.00
03-06	1065780023	JIM MATTOX	01/09/81-01/18/81	R/T AIRFARE WASHINGTON TO DALLAS & RETURN TO WASHINGTON & AIRPORT CAB	334.00
03-06	1065780024	JIM MATTOX	01/30/81-02/02/81	R/T AIRFARE WASHINGTON TO DALLAS & RETURN TO WASHINGTON	386.00
03-06	1065780025	JIM MATTOX	02/11/81-02/16/81	R/T AIRFARE WASHINGTON TO DALLAS & RETURN TO WASHINGTON	392.50
03-06	1065780026	JIM MATTOX	01/23/81-01/26/81	R/T AIRFARE FROM WASHINGTON TO DALLAS & RETURN TO WASHINGTON	356.00
03-06	1065780026	JIM MATTOX	01/01/81-01/31/81	COMMUNICATION FEATURE	97.00
03-06	1065780031	INTERNATIONAL BUSINESS MACHINES CORP	01/01/81-12/31/81	ESC MEMBERSHIP	75.00
03-07	1068400030	ENVIRONMENTAL STUDY GROUP	01/19/81	IMPRINTING SMALL CALENDARS	94.50
03-09	1068400039	DAVID R RAMAGE	02/02/81	IMPRINTING PLATE CALENDARS	131.50
03-09	1068400029	DAVID R RAMAGE	02/12/81	NEGATIVES & SLATES	20.00
03-09	1068400025	DAVID R RAMAGE	01/01/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
03-09	1068400016	TEXAS MONTHLY	01/01/81-01/31/81	MOVING & INSTALLATION & DATA SERVICE	171.81
03-09	1068400017	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	7.32
03-09	1068400017	C & P TELEPHONE	01/18/81	DISTRICT TELEPHONE SERVICE	436.30
03-10	1069340021	GSA, OAO, FINANCE DIVISION	01/05/81-04/05/81	SUBSCRIPTION TO NEW YORK TIMES	39.00
03-10	1069340025	THE NEW YORK TIMES SALES, INC	01/01/80-01/04/81	SUBSCRIPTION OF NEW YORK TIMES	40.50
03-10	1069340026	THE NEW YORK TIMES SALES, INC	02/08/81-02/08/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
03-11	1070920016	IRVING DAILY NEWS	01/30/81	SHIPPING OF LABELS	34.00
03-11	1070920015	FEDERAL EXPRESS CORP	01/30/81	ANNUAL CAUCUS DUFFS	25.00
03-11	1070920017	95TH NEW MEMBERS CAUCUS	02/19/81-01/03/82	ROUNDTRIP AIR FARE WASH. - DALLAS, DALLAS-WASH	288.00
03-11	1070920013	JIM MATTOX	02/19/81-02/23/81	ROUNDTRIP AIR FARE WASH. - DALLAS, DALLAS-WASH	374.00
03-11	1070920014	JIM MATTOX	02/26/81-03/01/81	LOCAL TELEPHONE SERVICE	1,254.56
03-11	1070550006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	35.50
03-13	1072720038	HOUSE RECORDING STUDIO	02/01/81-02/28/81		

03-23	1082330018	RECORD COMPOSITION COMPANY	02/23/81	PRINTING NEWS FOR OLDER AMERICANS	215.55
03-23	1082330020	MESQUITE DAILY NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
03-23	1082330021	TEXAS LEGISLATIVE HANDBOOK	02/25/81	ONE TEXAS STATE DIRECTORY, TWO TEXAS LEGISLATIVE HANDBOOKS	22.50
03-23	1082330027	DAVID R KRAMER	12/11/80	COVERS FOR BOOKLETS	18.00
03-23	1082330022	ATLAS PHOTO COMPANY	02/27/81	100 8X10 PHOTOGRAPHS 1 NEGATIVE & POSTAGE	35.94
03-23	1082330019	AMERICAN PERSONALIZED TELEPHONE	03/01/81-03/31/81	ANSWERING SERVICE FOR DALLAS OFFICE	48.50
03-30	1086890348	SPACE CENTER DALLAS, INC.	03/01/81-03/30/81	5200 E. GRAND AVE. DALLAS TX 75223	1,278.94
03-31	1091410031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,798.03
03-31	1091540016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		581.78
TOTAL					30,946.69

ADJUSTMENTS/REFUNDS

11-26	1076700003	DISTRICT DELIVERY SERVICE	11/26/79	REFUND DUE TO COMPANY GOING OUT OF BUSINESS - UNUSED PORTION OF SUBSCRIPTION	(38.66)
TOTAL					(38.66)

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

01-02	1061990002	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	ELECTRICITY FOR LYNN OFFICE	(168.75)
01-14	1014410025	MASSACHUSETTS ELECTRIC	01/21/80-11/20/80	MISCELLANEOUS PUBLICATIONS	17.08
01-14	1014410026	SUPERINTENDENT OF DOCUMENTS	09/04/80-11/17/80	MONTHLY CHARGE	14.00
01-14	1014410018	NEW ENGLAND TELEPHONE	10/05/80-11/04/80	MONTHLY CHARGE	43.67
01-14	1014410019	NEW ENGLAND TELEPHONE	10/11/80-11/10/80	MONTHLY CHARGE	44.02
01-14	1014410020	NEW ENGLAND TELEPHONE	10/01/80-10/31/80	MONTHLY CHARGE	242.33
01-14	1014410021	NEW ENGLAND TELEPHONE	11/01/80-11/30/80	MONTHLY CHARGE	201.69
01-14	1014410023	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAMS	24.79
01-14	1014410023	CSA, OGD, FINANCE DIVISION	11/18/80	MONTHLY CHARGE FOR FTS LINES	166.59
01-14	1014410027	NEW ENGLAND TELEPHONE	10/27/80-11/26/80	MONTHLY CHARGE	315.30
01-14	1014410028	NEW ENGLAND TELEPHONE	10/27/80-11/26/80	MONTHLY CHARGE	34.28
01-14	1014410029	NEW ENGLAND TELEPHONE	10/27/80-11/26/80	MONTHLY CHARGE	64.33
01-14	1014410030	NEW ENGLAND TELEPHONE	10/27/80-11/26/80	MONTHLY CHARGE	60.17
01-14	1014410031	NEW ENGLAND TELEPHONE	10/27/80-11/26/80	MONTHLY CHARGE	176.70
01-14	1014410031	NEW ENGLAND TELEPHONE	11/05/80-12/08/80	MONTHLY CHARGE	61.00
01-15	1015800008	MASSACHUSETTS ELECTRIC	11/01/80-11/30/80	ELECTRICITY FOR SALEM OFFICE	144.90
01-15	1015800008	C & P TELEPHONE	11/01/80-11/30/80	TOLL CALLS	66.64
01-15	1015800007	NEW ENGLAND TELEPHONE	11/05/80-12/04/80	MONTHLY TELEPHONE CHARGE	34.49
01-15	1015800012	NEW ENGLAND TELEPHONE	11/05/80-12/04/80	MONTHLY TELEPHONE CHARGE	138.19
01-15	1015800013	NEW ENGLAND TELEPHONE	10/01/80-10/31/80	TOLL CALLS	12.98
01-15	1015800015	C & P TELEPHONE	09/01/80-09/30/80	TOLL CALLS	99.41
01-15	1015800016	C & P TELEPHONE	08/01/80-08/31/80	TOLL CALLS	47.91
01-15	1015800009	DELTA AIRLINES, INC	09/17/80	CONGRESSMAN BOSTON TO WASHINGTON	100.00
01-15	1015800010	DELTA AIRLINES, INC	10/02/80	CONGRESSMAN WASHINGTON TO BOSTON	103.00
01-15	1015800011	DELTA AIRLINES, INC	09/29/80	CONGRESSMAN BOSTON TO WASHINGTON	106.00
01-15	1015800011	J. STONE & SON, INC	11/05/80	PAPER TOWELS FOR SALEM OFFICE	22.13
01-19	1019510016	LB WOODY CO INC	07/16/80-10/24/80	MISC. OFFICE SUPPLIES	43.55
01-19	1019510017	POCAHONTAS SPRING WATER CO	11/05/80-11/19/80	WATER FOR SALEM OFFICE	26.50
01-19	1019510018	CLAYTON KOZLOWSKI	08/01/80-10/31/80	CLEANING OF SALEM OFFICE AUGUST THROUGH OCTOBER	315.00
01-19	1019510014	DELTA AIRLINES, INC	09/25/80	CONGRESSMAN WASHINGTON TO BOSTON	106.00
01-24	1023730011	R. L. POLK & COMPANY	12/03/80	PUBLICATIONS	99.00
01-24	1023730012	AF GOLDSMITH AND CO	11/01/80-11/30/80	NEWSPAPER DELIVERY FOR NOVEMBER	19.25
01-24	1023730013	SALEM LIGHT & WINDOW	08/01/80-10/30/80	WINDOW CLEANING AUGUST THROUGH NOVEMBER	56.00
01-24	1023730014	MERIT DRUG CO	08/01/80-08/29/80	NEWSPAPER DELIVERY TO LYNN OFFICE	17.85
01-24	1023730015	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/80-08/31/80	CLIP SERVICE FOR AUGUST	27.00
01-26	1026430001	GAETIA ENTERPRISE	08/07/80-11/06/80	GASOLINE FOR MOBILE VAN	141.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. NICHOLAS MAVROULES—Continued					
01-26	1026430003	MASSACHUSETTS ELECTRIC	11/20/80-12/22/80	ELECTRICITY FOR LYNN OFFICE	48.38
01-26	1026430002	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	MONTHLY CHARGE FOR 744-7470	44.59
01-27	1027460002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	209.28
01-28	1028620002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	209.50
01-30	10298900314	JORIMAN TRUST	01/01/81-01/30/81	103 WASHINGTON STREET SALEM MA 01970	1,262.50
01-30	10298900315	BARCLAN REALTY TRUST	01/01/81-01/30/81	140 UNION ST., LYNN MA 01901	350.00
01-31	1033850022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		916.00
01-31	1033880017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		784.50
02-08	1038520023	DAVID R RAMESE	01/13/81	PRINTING SERVICES	2,500.00
02-08	1038520018	SAVIN BUSINESS MACHINES INC	01/02/81	COPIER SUPPLIES	57.40
02-08	1038520019	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP DUES	2,200.00
02-08	1038520020	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP DUES	75.00
02-08	1038520021	ENVIRONMENTAL STUDY GROUP	12/11/80-01/10/81	MONTHLY CHARGE	43.84
02-08	1038520022	NEW ENGLAND TELEPHONE	12/05/80-01/04/81	MONTHLY CHARGE	101.43
02-09	1091350001	CONGRESSIONAL QUARTERS INC	02/09/81-01/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND DISTRICT OFFICES 1-3-81 TO 12-31-81	720.00
02-09	1040600023	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	236.00
02-09	1040600023	DATACOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES AND TAPE CONVERSION	1,044.75
02-24	1059530016	MASSACHUSETTS ELECTRIC	12/29/80-01/21/81	ELECTRICITY FOR LYNN	45.68
02-24	1059530018	USA, UAO, FINANCE DIVISION	01/18/81	MONTHLY CHARGE FOR FTS LINES	530.90
02-26	105740024	THE WALL STREET JOURNAL	01/22/81-01/22/82	ONE YEAR SUBSCRIPTION	10.20
02-26	105740022	JEAN REES	01/08/81	USE OF PERSONAL CAR ON OFFICIAL BUSINESS 51 MILES AT 20¢	10.20
02-26	105740025	JENNIFER C. DROUGAS	01/15/81	BOSTON 57 MILES AT 20¢ & TOLLS	9.90
02-26	105740026	JENNIFER C. DROUGAS	01/12/81	BOSTON 32 MILES AT 20¢ & TOLLS	6.40
02-26	105740027	JENNIFER C. DROUGAS	01/05/81	BOSTON 47 MILES AT 20¢ & TOLLS	9.90
02-26	105740028	JENNIFER C. DROUGAS	01/09/81	ARLINGTON 53 MILES 20¢ & TOLLS	11.50
02-26	105740023	NEW ENGLAND TELEPHONE	12/05/80-01/04/81	JANUARY PHONE FOR LYNN OFFICE	224.82
02-27	1058530002	JENNIFER C. DROUGAS	01/21/81	GREEN SUNDAY NEWS, PRESS RELEASE, BOSTON - 43 MI @ 20 AND TOLL	8.60
02-27	1058530003	NANCY BAKER	01/07/81	BOSTON, DEPT OF STATE SEMINAR - TRAIN AND SUBWAY	4.00
02-27	1058530004	NANCY BAKER	01/21/81	BOSTON - 24 MI @ 20 PER MI	4.80
02-27	1058530005	PATRICIA CARNEY	01/07/81	BOSTON - 33 MI @ 20 PER MI	6.60
02-27	1058530006	NANCY BAKER	01/19/81	BOSTON - DEPT OF STATE SEMINAR - TRAIN AND SUBWAY	4.00
02-27	1058530007	JEAN REES	01/16/81	HAVERHILL - 51 MI @ 20 PER MI	10.20
02-27	1058530008	JEAN REES	01/21/81	HAVERHILL - HAVERHILL PLAN MEETING - 51 MI @ 20 PER MI	10.20
02-27	1058530009	JEAN REES	01/16/81	LOWELL - 73.6 MI @ 20 PER MI	14.72
02-27	1058530010	TOM TILAS	01/07/81	BOSTON-ROCKLEY-BOSTON - PROCUREMENT OUTREACH PROGRAM - 90 MI @ 20 PER MI	18.30
02-27	1058530011	TOM TILAS	01/16/81	BOSTON - 24 MI @ 20 PER MI	9.00
02-27	1058530012	TOM TILAS	01/23/81	BOSTON - C.L.F. MEETING - 45 MI @ 20 PER MI	9.00
02-27	1058530013	RENE LIGNOS	01/09/81	BOSTON - PICK UP CONGRESSMAN - 33 MI @ 20 PER MI	6.60
02-27	1058530014	RENE LIGNOS	01/12/81	BOSTON, LOGAN AIRPORT - PICK UP CONGRESSMAN - 33 MI @ 20 PER MI	6.60
02-27	1058530015	PATRICIA CARNEY	01/16/81	BOSTON - SEMINAR - 30 MI @ 20 PER MI	6.00
02-27	1058530016	RENE LIGNOS	01/14/81	HAVERHILL - 51 MI @ 20 PER MI	10.20
02-27	1058530017	RENE LIGNOS	01/13/81	HAVERHILL - COUNCIL ON AGING - 51 MI @ 20 PER MI	10.20
02-27	1058530018	JENNIFER C. DROUGAS	01/08/81	BOSTON, 1 ASHBURTON PLACE - PICK UP PRESS RELEASE	8.50
02-27	1058530019	JENNIFER C. DROUGAS	01/19/81	BOSTON, STATE HOUSE - PICK UP INFO - 43 MI @ 20 PER MI	8.50
02-27	1058530020	PATRICIA CARNEY	01/21/81	BOSTON - SEMINAR - 47 MI @ 20 PER MI	9.90

02-27	1058530021	NANCY BAKER	01/14/81	BOSTON - IMMIGRATION SEMINAR - 32 MI @ 20 PER MI	6.90
02-27	1058530022	IRENE LIGNOS	01/05/81	BOSTON - PICK UP CONGRESSMAN - 33 MI @ 20 PER MI	6.60
02-27	1058530024	MASSACHUSETTS ELECTRIC	01/01/81-01/31/81	ELECTRICITY FOR SALEM OFFICE	255.02
02-27	1058530025	STANDARD COFFEE SERVICE	01/30/81	SUPPLIES FOR DC OFFICE	102.84
02-27	1058530023	DATA TERMINALS AND COMMUNICATIONS (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	COMPUTER TERMINAL FOR MONTH OF MARCH	236.00
02-28	1061630032	JORIMAN TRUST	02/01/81-02/28/81	103 WASHINGTON STREET SALEM MA 01970	574.22
02-28	1058890324	BARCLAN REALTY TRUST	02/01/81	140 UNION ST., LYNN MA 01901	1,362.50
02-28	1058890325	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	DELIVERY OF HERALD FOR FEBRUARY	350.00
02-28	1061700040	BOSTON HERALD AMERICAN	02/09/81-02/27/81	MEMBERSHIP DUES	4.05
03-06	1065970015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	SUPPLIES	25.00
03-06	1065970014	STANDARD COFFEE SERVICE	02/12/81	OFFICE CLEANING FOR JANUARY, 1981	38.25
03-06	1065970013	CLAYTON KOZLOWSKI	01/01/81-01/31/81	ELECTRICITY FOR SALEM OFFICE	119.53
03-06	1065970016	MASSACHUSETTS ELECTRIC	01/08/81-02/06/81	REPRINTS	74.95
03-06	1065970019	DAVID R RAMAGE	02/13/81	CHARGE FOR 745-5895	45.96
03-06	1065970012	NEW ENGLAND TELEPHONE	12/27/80-01/26/81	JAN. CHARGE FOR 700-1449	128.76
03-06	1065970021	NEW ENGLAND TELEPHONE	01/01/81-01/31/81	CHARGE FOR 745-5801	46.84
03-06	1065970022	NEW ENGLAND TELEPHONE	12/27/80-01/26/81	CHARGE FOR 745-5802	55.30
03-06	1065970023	NEW ENGLAND TELEPHONE	12/27/80-01/26/81	CHARGE FOR 745-5800	172.49
03-06	1065970024	NEW ENGLAND TELEPHONE	01/01/81-01/31/81	TOLL CALLS FOR JANUARY 81	93.12
03-06	1065970017	C & P TELEPHONE	02/18/81	FIS LINES	431.70
03-06	1065970020	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	207.21
03-11	1070440034	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/18/81	PAID FOR REPRINTS ON ELECTORAL REFORM	35.00
03-26	1085330005	DAVID R RAMAGE	02/20/81	NORTH ANDOVER PROJECT OUTREACH 38 MI. @ 20.	7.60
03-26	1085330006	NANCY BAKER	02/26/81	AMESBURY-GUEST SPEAKER FOR FED. RETIREES 65 MI. @ 20.	13.00
03-26	1085330007	PATRICIA CARNEY	02/03/81	GLoucester, MANCHESTER PROJECT OUTREACH 50 MI. @ 20.	10.00
03-26	1085330008	PATRICIA CARNEY	02/19/81	GLoucester PROJECT OUTREACH 40 MI. @ 20c.	8.00
03-26	1085330009	PATRICIA CARNEY	02/26/81	AMESBURY-AMESBURY BUSINESS MEETING 56 MI. @ 20c.	11.20
03-26	1085330010	JAMES A VITALE	01/23/81	HAVERHILL PLAN MEETING 50 MI. @ 20c.	10.00
03-26	1085330011	JEAN REES	01/16/81	HAVERHILL PLAN MEETING 50 MI. @ 20c.	10.00
03-26	1085330012	JEAN REES	01/28/81	HAVERHILL, WEST NEWBURY PROJECT OUTREACH 64.5 MI. @ 20c.	12.90
03-26	1085330013	JEAN REES	02/05/81	NEWBURYPORT, GROUND BREAKING FOR NM 50 MI. @ 20c.	16.80
03-26	1085330014	NANCY BAKER	02/12/81	GENERAL OFFICE CLEANING	87.50
03-26	1085330015	THOMAS MACGREGOR	01/31/81-03/03/81	GENERAL OFFICE CLEANING	77.03
03-26	1085330016	NEW ENGLAND TELEPHONE	01/05/81-02/04/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR JAN 81 FOR LYNN DISTRICT OFFICE	32.97
03-26	1085330017	NEW ENGLAND TELEPHONE	01/05/81-02/04/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR JAN 81 FOR LYNN DISTRICT OFFICE	45.12
03-26	1085330018	NEW ENGLAND TELEPHONE	01/11/81-02/10/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR JAN 81 FOR SALEM DISTRICT OFFICE	188.13
03-26	1085330020	NEW ENGLAND TELEPHONE	01/27/81-02/26/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR FEB 81 FOR SALEM DISTRICT OFFICE	63.15
03-26	1085330021	NEW ENGLAND TELEPHONE	01/27/81-02/26/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR FEB 81 FOR SALEM DISTRICT OFFICE	103.00
03-26	1085330002	DELTA AIR LINES, INC	01/06/81	PAYMENT FOR FLIGHT TO BOSTON ON OFFICIAL BUSINESS FOR NICHOLAS WAVROULES	103.00
03-26	1085330003	DELTA AIR LINES, INC	01/04/81	PAYMENT FOR FLIGHT TO BOSTON ON OFFICIAL BUSINESS	103.00
03-26	1085330004	DELTA AIR LINES, INC	01/29/81	PAYMENT FOR FLIGHT TO BOSTON ON OFFICIAL BUSINESS	870.62
03-26	1085330001	DIALCOM, INCORPORATED	03/01/81-01/31/81	PAYMENT FOR COMPUTER SERVICES IN FEBRUARY, 1981	1,400.00
03-26	1085330002	DIALCOM, INCORPORATED	02/13/81	PAYMENT FOR TAPE CONVERSATION IN FEBRUARY, 1981	300.00
03-26	1085330023	DIALCOM, INCORPORATED	02/13/81	PAYMENT FOR TAPE CONVERSATION IN FEBRUARY, 1981	68.96
03-27	1086630008	J. STONE & SON, INC.	01/21/81-02/20/81	PAYMENT FOR PAPER SUPPLIES IN SALEM DISTRICT OFFICE	36.20
03-27	1086630009	NEW ENGLAND TELEPHONE	02/20/81-02/25/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR FEB. 81 FOR SALEM DISTRICT OFFICE	45.78
03-27	1086630007	NEW ENGLAND TELEPHONE	01/27/81-02/26/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR FEB. 81 FOR SALEM DISTRICT OFFICE	51.34
03-27	1086630010	DIALCOM, INCORPORATED	01/27/81-02/28/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR FEB. 81 FOR SALEM DISTRICT OFFICE	527.66
03-30	1086890349	JORIMAN TRUST	03/01/81-03/30/81	103 WASHINGTON STREET SALEM MA 01970	1,412.50
03-30	1086890350	BARCLAN REALTY TRUST	03/01/81-03/30/81	140 UNION ST., LYNN MA 01901	350.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NICHOLAS MAVROULES—Continued						
03-31	1091410032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,351.34	
03-31	1091540040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		386.96	
				TOTAL	27,525.11	
ADJUSTMENTS/REFUNDS						
10-15	1027960011	DIALCOM, INCORPORATED	09/01/80-09/30/80	REFUND DUE TO OVERPAYMENT	(500.00)	
				TOTAL	(500.00)	
OFFICE OF THE HON. ROMANO L MAZZOLI						
OFFICIAL EXPENSES						
01-02	1033660010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		3.00	
01-02	1061510018	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(13.19)	
01-14	1014430019	ASMAN CUSTOM PHOTO SERVICE, INC	12/16/80	2.5 X7 PRINTS, RUSH SERVICE - OFFICIAL USE	14.40	
01-14	1014430020	XEROX CORPORATION	09/30/80-10/31/80	MONTHLY MINIMUM CHARGE FOR OCTOBER, 1980 - OFFICIAL USE	1.98	
01-14	1014430021	DAVID R RAMAGE	12/11/80	3,237 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	26.15	
01-15	1015800019	LIBERTY NATIONAL BANK	01/12/81	FINANCE CHARGE	12.79	
01-15	1015800017	LIBERTY NATIONAL BANK	10/28/80-10/30/80	MEMBER ROUNDTRIP AIR TRAVEL WASH/L/VILLE/WASH FOR OFFICIAL USE	220.00	
01-15	1015800018	LIBERTY NATIONAL BANK	10/30/80-11/02/80	STAFF ROUND TRIP AIR TRAVEL FOR DANIEL HALL WASH/L/VILLE/WASH FOR OFFICIAL USE	220.00	
01-17	1017640009	DAVID R RAMAGE	12/19/80	4,000 HIGHER EDUCATION LETTERS OFFICIAL USE	81.35	
01-17	1017640010	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	3,182 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	29.05	
01-17	1017640011	GSA, OAD, FINANCE DIVISION	12/18/80	SUBSCRIPTION RENEWAL FOR ONE YEAR OF CONGRESSIONAL QUARTERLY INCLUDING ALMANAC OFFICIAL USE	360.00	
01-24	1023730017	THE COURIER JOURNAL	12/18/80	DISTRICT OFFICE TELEPHONES (502) 582-5897, 582-5129 & 582-6104 OFFICIAL USE	313.95	
01-24	1023730016	THE CHRISTIAN SCIENCE MONITOR	01/20/81-01/20/82	ONE YEAR SUBSCRIPTION RENEWAL FOR SUNDAY, COURIER JOURNAL OFFICIAL USE	49.40	
01-24	1023730018	CONTINENTAL RESOURCES INC	12/29/80	1 COPY OF REFUGEE REPRINT PLUS HANDLING CHARGE OFFICIAL USE	4.50	
01-24	1023730019	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE OFFICIAL USE	74.00	
01-26	1026430005	DAVID R RAMAGE	12/29/80	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE OFFICIAL USE	228.00	
01-26	1026430006	ENVIRONMENTAL STUDY GROUP	01/03/81-01/03/82	173,000 DECEMBER NEWSLETTER LEGISLATIVE SUMMARY - OFFICIAL USE	2,899.10	
01-27	1027740013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR ENVIRONMENTAL STUDY CONFERENCE - OFFICIAL USE	75.00	
01-28	1028720014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	199.05	
01-29	1029530017	DAVID R RAMAGE	12/01/80-12/31/80	2,000 FORM LETTERS FOR TRANSMITTAL OF INFORMATION ON FEDERAL AID FOR INFANT CARE - OFFICIAL USE	199.23	
01-29	1029530016	THE PORTLAND ANCHOR	01/09/81	DATA PROCESSING SERVICES FOR DECEMBER, 1980 - OFFICIAL USE	66.55	
01-29	1029530015	DMC	01/19/81-01/18/82	MONTHLY MINIMUM CHARGE FOR NOVEMBER 1980 OFFICIAL USE	3.00	
01-31	1033850023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	CHARGE FOR TWO APPOINTMENT BOOKS AND 1 CALENDAR OFFICIAL USE	1,068.30	
01-31	1033880041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR THE MONTH OF DECEMBER, 1980 OFFICIAL USE	721.57	
02-08	1038520025	XEROX CORPORATION	10/31/80-12/01/80	DISTRICT OFFICE TELEPHONE CHARGES FOR JANUARY, 1981 OFFICIAL USE	584.60	
02-08	1038520027	OFFICE EQUIPMENT CO.	12/19/80	ONE YEAR MEMBERSHIP FOR LEGISLATIVE RESEARCH SERVICES 1-1-81 TO 12-31-81	320.28	
02-08	1038520024	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MEMBER R/T AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	2,200.00	
02-09	1076990001	DEMOCRATIC STUDY GROUP	01/01/81	30 COPIES OF CONGRESSIONAL COMMITTEE ASSIGNMENTS - OFFICIAL USE	220.00	
02-11	1047600002	LIBERTY NATIONAL BANK	01/01/81			
02-20	1051490008	NATIONAL JOURNAL REPORTS	02/04/81			

02-20	1051490009	NATIONAL JOURNAL REPORTS.....	02/04/81	2 NATIONAL JOURNAL BINDERS - OFFICIAL USE	24.00
02-20	1051490010	ASMAN CUSTOM PHOTO SERVICE, INC	01/30/81	1 ROLL DEVELOPED & CONTRACTED & PUSHED - OFFICIAL USE	7.25
02-20	1051490011	NATIONAL NEWS AGENCY.....	01/01/81-03/31/81	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR WASHINGTON STAR (DAILY) OFFICIAL USE	20.40
02-20	1051490011	CONTINENTAL RESOURCES INC.....	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT FOR THE MONTH OF JANUARY FOR WASHINGTON & DISTRICT OFFICE - OFFICIAL USE	302.00
02-20	1051490012	DMC (EQUIPMENT ALLOWANCE CHARGED)	02/01/81-01/31/81	DATA PROCESSING SERVICES FOR JANUARY, 1981 - OFFICIAL USE	1,027.87
02-28	1061630033	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		733.05
02-28	1061700017	DAVID R RAMAGE, CLERK	02/01/81-02/28/81		335.12
03-04	1063310024	OFFICE EQUIPMENT CO.....	02/09/81	3-300 ABORTION NEWSLETTERS, OFFICIAL USE	53.25
03-04	1063360020	LIBERTY NATIONAL BANK.....	01/16/81	4-3 RING BINDERS FOR DISTRICT OFFICE, OFFICIAL USE	15.36
03-04	1063660021	LIBERTY NATIONAL BANK.....	12/22/80-12/28/80	MEMBER ROUNDTRIP AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	132.00
03-04	1063660023	LIBERTY NATIONAL BANK.....	01/07/81-01/09/81	MEMBER ROUNDTRIP AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	220.00
03-04	1063660019	LIBERTY NATIONAL BANK.....	01/29/81-01/30/81	MEMBER ROUNDTRIP AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	220.00
03-04	1063660022	LIBERTY NATIONAL BANK.....	12/08/80-12/10/80	STAFF ROUNDTRIP AIR TRAVEL DANIEL HALL WASH/L/VILLE/WASH OFFICIAL USE	220.00
03-04	1063660022	CONTINENTAL RESOURCES INC.....	01/09/81-01/11/81	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE, OFFICIAL USE	143.00
03-04	1063310023	CONTINENTAL RESOURCES INC.....	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE, OFFICIAL USE	74.00
03-09	1069400022	C & P TELEPHONE.....	02/01/81-02/28/81	LONG DISTANCE SERVICE - OFFICIAL USE	228.00
03-11	1070550007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	33.24
03-13	1072540010	THE WASHINGTON STAR.....	01/01/81-12/31/81	DAILY SUBSCRIPTION TO EVENING STAR FOR ONE YEAR - OFFICIAL USE	197.35
03-13	1072540011	THE COURIER JOURNAL.....	02/14/81-02/14/82	ONE YEAR SUBSCRIPTION TO DAILY COURIER JOURNAL AND LOUISVILLE TIMES - OFFICIAL USE	43.60
03-13	1072800001	THE NEW YORK TIMES SALES, INC.	01/04/81-04/05/81	CURRENT CHARGE FOR SUNDAY ONLY NEW YORK TIMES, OFFICIAL USE	171.60
03-13	1072800002	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SENT TO MRS. MAMIE ROBISON OF LOUISVILLE, KY FOR OFFICIAL USE	18.70
03-13	1072800003	GSA OAD, FINANCE DIVISION	02/01/81-02/28/81	DISTRICT TELEPHONE BILL FOR FEB. OFFICIAL USE	326.39
03-18	1077510018	DAVID R RAMAGE.....	03/03/81	50,000 FEBRUARY UPDATE - OFFICIAL USE	560.10
03-18	1077510019	DAVID R RAMAGE.....	03/05/81	48,412 CHESHIRE LABELS ON FEBRUARY NEWSLETTER - OFFICIAL USE	252.05
03-18	1077370014	COMPATIBLE COMMUNICATION SYSTEMS OF KY	03/03/81	FOR REPAIRS ON THE CODE-A-PHONE IN DISTRICT OFFICE-OFFICIAL USE	38.50
03-18	1077510016	THE LOUISVILLE DEFENDER.....	03/02/81	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE LOUISVILLE DEFENDER - OFFICIAL USE	11.00
03-18	1077510017	ATLAS PHOTO COMPANY.....	03/02/81	100 8 X 10 OFFICIAL PHOTOS - OFFICIAL USE	35.54
03-18	1077370022	DMC.....	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY, 1981-OFFICIAL USE	1,024.23
03-18	1077510014	CONTINENTAL RESOURCES INC.....	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE - OFFICIAL USE	74.00
03-18	1077510015	CONTINENTAL RESOURCES INC.....	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE - OFFICIAL USE	228.00
03-24	1083600020	CONGRESSIONAL MANAGEMENT FOUNDATION	03/03/81	3 COPIES OF INTERN OWNER'S MANUAL OFFICIAL USE	12.40
03-25	1083600021	C & P TELEPHONE.....	02/01/81-02/28/81	LONG DISTANCE SERVICE FOR FEBRUARY, 1981 OFFICIAL USE	45.86
03-25	1083440046	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LOUISVILLE KY 00000	135.00
03-25	1083440048	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LOUISVILLE KY 00000	3,066.00
03-27	1086630012	DAVID R RAMAGE.....	03/13/81	50,000 CONSUMER BULLETINS (CONSUMER INFORMATION CATALOGS) OFFICIAL USE	427.50
03-27	1086630011	ASMAN CUSTOM PHOTO SERVICE, INC	03/17/81	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	5.00
03-27	1086630013	GSA OAD, FINANCE DIVISION	03/18/81	DISTRICT TELEPHONES-OFFICIAL USE	318.75
03-31	1091410033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		730.72
03-31	1091540017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,017.87
03-31	1091540033			TOTAL	22,921.66

OFFICE OF THE HON. ROBERT MCCLORY

OFFICIAL EXPENSES

01-02	1033660004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(22.87)
01-02	1061510015	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LOCAL TELEPHONE SERVICE	38.50
01-14	1014630005	HOUSE RECORDING STUDIO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	6.00
01-27	1027730028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	223.98
01-28	1028710028	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	SUBSCRIPTION RENEWAL 1 YR FOR DELIVERY TO RAYBURN BLDG	224.17
01-30	1030820023	THE DAILY COURIER NEWS.....	01/21/81-12/20/81	SUBSCRIPTION RENEWAL 1 YR FOR DELIVERY TO RAYBURN BLDG	67.70
01-30	1030820024	PIONEER PRESS INC.....	03/27/81-03/26/82	SUBSCRIPTION RENEWAL 1 YR FOR DELIVERY TO RAYBURN BLDG	21.50
01-30	1029890295	DWIGHT MAGALIS.....	01/01/81-01/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
01-30	1029890296	LEONARD HEISLER.....	01/01/81-01/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT MCCLORY—Continued					
01-30	1029890297	VILLAGE OF CARPENTERSVILLE	01/01/81-01/30/81	VILLAGE OF CARPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
01-30	1030820022	ELGIN HERALD	01/01/81-12/31/81	SUBSCRIPTION RENEWAL 1 YR FOR DELIVERY TO VILLAGE HALL	12.00
01-30	1030820025	ILLINOIS BELL TELEPHONE CO	12/19/80-01/18/81	SERVICE, CRYSTAL LAKE OFFICE	57.00
01-30	1030820026	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	INTERNATIONAL TELEGRAMS	50.82
01-30	1030820028	ILLINOIS BELL TELEPHONE CO	12/01/80-12/31/80	SERVICE, CRYSTAL LAKE OFFICE	52.37
01-30	1030820029	ILLINOIS BELL TELEPHONE CO	12/16/80-01/15/81	SERVICE, WAUKEGAN OFFICE	229.24
01-30	1030820030	ILLINOIS BELL TELEPHONE CO	12/10/80-01/09/81	SERVICE, CARPENTERSVILLE OFFICE	120.29
01-30	1030820037	DIALCOM, INCORPORATED	11/01/80-11/30/80	SERVICE	5.00
01-31	1033850024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,166.73
01-31	1033850024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		396.15
02-06	1033880006	ROBERT MCCLORY	12/17/80	REIMBURSEMENT: TROVER SHOP, PURCHASE OF 'TREASURES OF THE LIBRARY OF CONGRESS' (FOR OFFICE LIBRARY)	38.11
02-06	1037500002	ROBERT MCCLORY	12/15/80	REIMBURSEMENT FOR PURCHASE OF 'INSIDE THE FBI' TROVER SHOP (FOR OFFICE LIBRARY)	13.73
02-06	1037500003	ROBERT MCCLORY	12/01/80-11/30/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL (TO WAUKEGAN OFFICE) - ZION-BENTON NEWS	7.50
02-06	1037720025	ROBERT MCCLORY	01/07/81	REIMBURSEMENT FOR BOOK PURCHASED FOR OFCL USE 'DECISION MAKING EPA' (NATL ACADEMY PRESS)	8.75
02-06	1037720026	DIALCOM, INCORPORATED	12/31/80	MINIMUM MONTHLY CHARGE CONTRACT # 241	5.00
02-08	1038730024	ROBERT MCCLORY	01/13/81	REIMBURSEMENT: WEEPING FIG PLANT PURCHASED FOR 2109 RAYBURN BLDG	42.30
02-08	1038730026	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL SUBSCRIPTION CONGRESSIONAL QUARTERLY INCLUDING ALMANAC	360.00
02-08	1038730023	ILLINOIS BELL TELEPHONE CO	01/01/81-01/31/81	SERVICE CRYSTAL LAKE OFFICE	360.00
02-08	1038730027	ANSWERING KANE COUNTY	01/01/81-01/31/81	LOCAL SERVICE COMPUTER CONNECTION	60.54
02-08	1038730025	C & P TELEPHONE	12/01/80-12/31/80	SERVICE CARPENTERSVILLE OFFICE	42.00
02-08	1038730028	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICE CONTRACT #777	9.13
02-11	1041410013	DAILY SENTINEL	01/15/81-01/14/82	SUBSCRIPTION RENEWAL DAILY SENTINEL 1 YR TO CRYSTAL LAKE OFFICE	870.62
02-11	1041410014	DAILY SENTINEL	02/11/81-02/10/82	SUBSCRIPTION RENEWAL DAILY SENTINEL 1 YR TO RAYBURN OFFICE BUILDING	35.00
02-11	1041410012	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80-12/13/80	CONSTITUENT MEALS	34.25
02-11	1042630021	POSTMASTER	01/07/81	POSTAGE	300.00
02-12	1043810024	CAPITOL HILL CLUB	12/17/80-12/31/80	CONSTITUENT MEALS	49.05
02-12	1043810025	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE	105.84
02-12	1043810026	ILLINOIS BELL TELEPHONE CO	01/10/81-02/09/81	TELEPHONE SERVICE	103.28
02-18	1049620024	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	24.50
02-23	1054620002	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	RENEWAL (SECOND SUBSCRIPTION) TO 2109 RAYBURN HOB	360.00
02-23	1054910017	PIONEER PRESS INC	03/26/81-03/25/82	'LAKE FORESTER' SUBSCRIPTION RENEWAL/ONE YEAR 2109 RAYBURN BLDG WASH. DC 20515	24.00
02-23	1054910018	NATIONAL NEWS AGENCY	01/01/81-03/31/81	'3-MONTH' SUBSCRIPTION DELIVERED TO 2109 RAYBURN BLDG WEEKDAY - WASHINGTON POST AND STAR	102.30
02-23	1054620001	ILLINOIS BELL TELEPHONE CO	01/16/81-02/15/81	CHICAGO TRIBUNE	196.48
02-23	1054910019	ILLINOIS BELL TELEPHONE CO	01/19/81-02/18/81	SERVICE WAUKEGAN OFFICE	55.65
02-23	1054910020	DIALCOM, INCORPORATED	02/01/81-02/28/81	SERVICE 815/459-3399	870.62
02-24	1055430026	ANSWERING KANE COUNTY	02/01/81-02/28/81	SERVICE CONTRACT # 777	42.00
02-27	1058860031	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	SERVICE 312/428-4988	147.13
02-28	1061630034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SERVICE	1,172.91
02-28	1058890303	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	02/01/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
02-28	1058890304	LEONARD HEISLER	02/01/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
02-28	1058890305	VILLAGE OF CARPENTERSVILLE	02/01/81	VILLAGE OF CARPENTERSVILLE CARPENTERSVILLE IL 60110	52.97
02-28	1059450010	ILLINOIS BELL TELEPHONE CO	02/01/81-02/28/81	TELEPHONE - CRYSTAL LAKE OFFICE	917.94
02-28	1061700030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		

03-04	1063420019	MER DOURELLE JAY GRIESHEI	12/01/80-12/31/80	REIMBURSEMENT FOR LOCAL NEWSPAPERS PURCHASED DURING DEC. 1980	8.65
03-04	1063420020	MER DOURELLE JAY GRIESHEI	01/01/81-01/31/81	REIMB FOR EXPENSES INCURRED & PAID DURING JAN 1981 WHILE PERFORMING OFCL DUTIES (GASOLINE & NEWSPAPER)	66.00
03-04	1063420021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-03/07/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-04	1063420023	PATRICIA A MADSON	03/05/81-03/07/81	REGISTRATION FEE FOR CRS ADVANCED INSTITUTE FOR MEMBER& COMM. STAFF, HARPERS FERRY, WV MAR. 5-6-7-81	60.00
03-04	1063420022	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES	8.96
03-07	1066330025	ILLINOIS BELL TELEPHONE CO	02/10/81-03/09/81	SERVICE CARPENTERSVILLE OFFICE	95.54
03-07	1066330026	UNITED AIRLINES	01/14/81-01/14/81	DC/CHGO/DC OFFICIAL TRAVEL - MEMBER	404.00
03-07	1066330027	C & P TELEPHONE	01/01/81-01/31/81	SERVICE	151.85
03-09	1068600011	ROBERT MCCLORY	02/14/81	REIMB PURCHASE OF BOOK FOR CONGRESSIONAL REFERENCE LIBRARY 'EXPLAINING AMERICA/THE FEDERALIST'	11.78
				G. WILLS	
03-09	1068600010	ROBERT MCCLORY	01/14/81	REIMB OFFICIAL PHOTOGRAPHY BY VANGUARD PHOTO CO AT WAUKEGAN CHAMBER OF COMMERCE LUNCHEON	117.50
03-10	1069600002	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE CONTRACT #777	870.62
03-11	1070300030	ANSWERING KANE COUNTY	03/01/81-03/31/81	SERVICE 312/428-4998	42.00
03-11	1070610006	ILLINOIS BELL TELEPHONE CO	02/16/81-03/15/81	SERVICE WAUKEGAN OFFICE	117.30
03-11	1070610007	ILLINOIS BELL TELEPHONE CO	02/19/81-03/15/81	SERVICE CRYSTAL LAKE OFFICE	57.28
03-11	1070830018	UNITED AIRLINES	02/07/81-02/08/81	OFFICIAL AIR TRAVEL FOR MEMBER DC/CHGO/DC	404.00
03-11	1070830019	UNITED AIRLINES	01/24/81-01/25/81	OFFICIAL AIR TRAVEL FOR MEMBER DC/CHGO/DC	406.00
03-11	1070450024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,092.77
03-13	1072720039	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TELEGRAPH SERVICE	9.27
03-17	1076600011	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	DATA SERVICE 225-5221	16.28
03-20	1079630026	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE - CRYSTAL LAKE OFFICE	22.50
03-23	1082920024	ILLINOIS BELL TELEPHONE CO	03/01/81-03/31/81	TELEPHONE SERVICE - SUBSCRIPTION FOR 6 MOS., DAILY COURIER NEWS TO ELGIN OFC., CARPENTERSVILLE NEWS SERVICE	41.58
03-25	1084930010	ROBERT MCCLORY	03/01/81-08/31/81	REIMBURSEMENT - SUBSCRIPTION FOR TICKET PURCHASED ST. CHARLES C-OF-C 1/17 ANNUAL	33.90
03-25	1084930015	ROBERT MCCLORY	05/01/81-04/30/82	REIMBURSEMENT - SUBSCRIPTION PAID 1-YEAR RENEWAL LAKE FORESTER TO WAUKEGAN OFFICE	26.50
03-25	1084930006	ROBERT MCCLORY	03/13/81	REIMBURSEMENT - PARKING PAID BY STAFFER LYNN RUNGE - NACO CONFERENCE - HILTON HOTEL	3.75
03-25	1084930007	ROBERT MCCLORY	02/27/81	REIMBURSEMENT - WAUKEGAN TRAVEL LODGE, 2/27/81 FOR MEMBER	25.92
03-25	1084930008	ROBERT MCCLORY	03/06/81	REIMBURSEMENT - PURCHASE OF 'GOVERNMENT REGULATIONS OF BUSINESS', CHAMBER OF COMMERCE OF THE U.S.	8.50
03-25	1084930011	ROBERT MCCLORY	01/12/81	REIMBURSEMENT TO STAFFER PAT BOMBARD FOR TICKET PURCHASED ST. CHARLES C-OF-C 1/17 ANNUAL DINNER/DANCE	25.00
03-25	1084930012	ROBERT MCCLORY	01/26/81	REIMBURSEMENT TO STAFFER PAT BOMBARD FOR TICKET PURCHASED ELGIN CHAMBER OF COMMERCE DINNER/DANCE	17.50
03-25	1084930013	ROBERT MCCLORY	01/25/81-01/26/81	REIMBURSEMENT - FOLIO 23505 HOWARD JOHNSON'S MOTOR LODGE, 1/25-26/81 FOR MEMBER ONLY	31.32
03-25	1084930014	ROBERT MCCLORY	02/27/81	REIMBURSEMENT - PARKING PAID BY STAFFER WM. SANFORD WHILE ATTENDING MAYOR BARRY'S 'VOTING RIGHTS/DC'	3.00
03-25	1084930016	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-25	1084930017	HOUSE OF REPRESENTATIVES RESTAURANT	01/19/81-01/23/81	CONSTITUTING LUNCHEONS	56.55
03-27	1086620020	THOMAS J LANKFORD	01/23/81-03/06/81	PRINTING SERVICES	93.10
03-27	1086620021	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE WASHINGTON OFFICE 225-5221	111.40
03-30	1086890325	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	03/01/81-03/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
03-30	1086890326	LEONARD HEISLER	03/01/81-03/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
03-30	1086890327	VILLAGE OF CARPENTERSVILLE	03/01/81-03/30/81	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
03-31	1091410034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,146.50
03-31	1091540030	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		350.42
TOTAL					16,495.32

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

01-02	1033660028	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	(545.24)
01-02	1091340004	(STATIONARY ALLOWANCE CHARGED)	01/02/81	(12.14)
01-15	1015910019	POSTMASTER	12/16/80	60.00

400 15c STAMPS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAUL N MCCLOSKEY JR.—Continued						
01-16	1016620027	E AMBER SCHULTZ	12/14/80-12/18/80	REIMBURSEMENT FOR PARKING		47.50
01-16	1016620028	E AMBER SCHULTZ	12/14/80-12/18/80	HERT RENTAL CAR FOR USE WHILE ON ASSIGNMENT IN DISTRICT OFFICE		115.79
01-16	1016620026	E AMBER SCHULTZ	12/14/80-12/18/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA-WASHINGTON, D.C.		745.00
01-17	1017640001	THE NEW YORK TIMES SALES, INC	01/01/80-01/04/81	NEWSPAPER SUBSCRIPTION		40.50
01-17	1017640002	DONNA VINSON DAVIS	12/17/80	REIMBURSEMENT FOR AIR EXPRESS POSTAGE TO DISTRICT OFFICE		9.30
01-17	1017640004	PACIFIC TELEPHONE	10/29/80	PHONE SERVICE FOR DISTRICT OFFICE		203.70
01-17	1017640029	PACIFIC TELEPHONE	10/29/80	PHONE SERVICE FOR DISTRICT OFFICE		53.03
01-17	1017740029	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICES/EQUIPMENT		118.00
01-17	1017740030	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES/EQUIPMENT		118.00
01-19	1019510010	THOMAS J LANKFORD	11/01/80-11/30/80	PRINTING FOR WASHINGTON OFFICE		61.95
01-19	1019510011	THOMAS J LANKFORD	11/07/80-11/21/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA		746.00
01-19	1019510011	PAUL N MCCLOSKEY	12/01/80-12/29/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA		837.00
01-19	1019510012	PAUL N MCCLOSKEY	12/05/80-12/08/80	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA		410.00
01-19	1019510013	PAUL N MCCLOSKEY	12/11/80	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA		246.70
01-27	1027130029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		246.88
01-28	1028710029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		246.88
01-30	1029890298	LYNN T ANDERSON	01/01/81-01/30/81	305 GRANT AVENUE PALO ALTO CA 94306		525.00
01-31	1033400001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			1,479.84
01-31	1031440001	THOMAS J LANKFORD	07/11/80-10/24/80	PRINTING SERVICES		4,608.10
01-31	1031440002	THOMAS J LANKFORD	12/06/80-12/10/80	PRINTING SERVICES		134.05
01-31	1031440003	XEROX CORPORATION	09/09/80-09/30/80	NET BILLABLE COPIES		91.81
01-31	1031440004	XEROX CORPORATION	09/30/80-10/31/80	NET BILLABLE COPIES		30.16
01-31	1031630008	UNIVERSITY MICROFILMS INT'L	08/26/80	COPY OF DISSERTATION ON IMMIGRATION		28.44
01-31	1033880031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			591.06
02-06	1037500004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	YEAR SUBSCRIPTION		360.00
02-06	1037500008	HALF MOON BAY REVIEW AND PESCADERO PEBBL	01/01/81-12/31/81	YEARLY SUBSCRIPTION		8.00
02-06	1037500009	AL BIONDI	10/01/80-11/30/80	SUBSCRIPTION TO SAN JOSE MERCURY		14.00
02-06	1037500011	PAUL N MCCLOSKEY	12/07/80	REIMBURSEMENT FOR ACCOMMODATIONS WHILE EN ROUTE FROM PALO ALTO, CA TO WASHINGTON, DC		64.86
02-06	1037500012	PAUL N MCCLOSKEY	10/28/80-10/29/80	REIMB FOR R/T AIRFARE BTWN SAN JOSE, CA & ONTARIO, CA TO OBSERVE MARINE CORPS WAR GAMES AT 29 PALMS		120.00
02-05	1037500013	PAUL N MCCLOSKEY	10/28/80-10/29/80	REIMB FOR CAR RENTAL TO DRIVE FROM ONTARIO TO TWENTY-NINE PALMS FOR MARINE CORPS WAR GAMES		77.68
02-06	1037500014	PAUL N MCCLOSKEY	10/28/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ATTENDING MARINE CORPS WAR GAMES		52.00
02-06	1037500015	PAUL N MCCLOSKEY	10/28/80	REIMBURSEMENT FOR GAS WHILE ATTENDING MARINE CORPS WAR GAMES		5.01
02-06	1037500025	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	SERVICE FOR DC OFFICE		34.18
02-06	1037500027	FEDERAL EXPRESS CORP	11/20/80	DELIVERY OF NOTEBOOK TO DISTRICT OFFICE, PALO ALTO, CA 94306		32.64
02-06	1037500028	CENTURY CITY MESSENGER SERVICE	11/18/80	PICK-UP & DELIVERY OF BUSING SPEECH		15.00
02-06	1037500029	CENTURY CITY MESSENGER SERVICE	11/19/80	PICK-UP & DELIVERY OF BUSING SPEECH		31.00
02-06	1037500031	CALIFORNIA JOURNAL PRESS	12/10/80	CALIFORNIA ALMANAC		4.94
02-06	1037500031	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE SERVICE FOR DISTRICT OFFICE		90.79
02-06	1037500036	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR DISTRICT OFFICE		74.00
02-06	1037500006	C & P TELEPHONE	09/01/80-09/30/80	PHONE SERVICE FOR DISTRICT OFFICE		258.74
02-06	1037500007	C & P TELEPHONE	12/18/80	PHONE SERVICE FOR DISTRICT OFFICE		74.00
02-06	1037500016	PACIFIC TELEPHONE	12/29/80	MONTHLY SERVICE FOR DISTRICT OFFICE		9.09
02-06	1037500017	PACIFIC TELEPHONE	12/29/80	MONTHLY SERVICE FOR DISTRICT OFFICE		170.40
02-06	1037500018	PACIFIC TELEPHONE	11/29/80	MONTHLY SERVICE FOR DISTRICT OFFICE		272.60
02-06	1037500019	PACIFIC TELEPHONE	11/29/80	MONTHLY SERVICE FOR DISTRICT OFFICE		17.03
02-06	1037500022	C & P TELEPHONE	11/01/80-11/30/80	PHONE SERVICE FOR DC OFFICE		408.05

02-06	1037500023	C & P TELEPHONE	10/01/80-10/31/80	PHONE SERVICE FOR DC OFFICE	352.85
02-06	1037500030	WESTERN UNION TELEGRAPH COMPANY	12/03/80	TELEGRAM TO MAIL, WEST AFRICA	8.68
02-06	1037500010	DATA TERMINALS AND COMMUNICATIONS	07/01/80-07/31/80	COMPUTER SERVICES	210.00
02-06	1037500020	C & P TELEPHONE	10/01/80-10/31/80	PHONE SERVICE FOR DC OFFICE	7.47
02-06	1037500021	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICE FOR DC OFFICE	7.41
02-06	1037500026	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES - MONTHLY CHARGE	118.00
02-06	1037720027	DIALCOM, INCORPORATED	01/01/81-01/31/81	PRIME TIME CONNECT HOURS FOR COMPUTER	273.62
02-06	1037720028	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES - MONTHLY CHARGE	5.00
02-06	1037720029	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES - MONTHLY CHARGE	525.82
02-06	1037720030	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES - MONTHLY CHARGE	273.62
02-06	1037720031	THE ENERGY DAILY NEWS	12/04/80	YEARLY SUBSCRIPTION	100.00
02-08	1038800001	DENISE MOYA	11/30/80	REMB FOR DELIVERY SERVICE	14.00
02-08	1038800002	WESTERN UNION TELEGRAPH COMPANY	12/04/80	TELEGRAM	8.16
02-08	1038800004	WESTERN UNION TELEGRAPH COMPANY	11/30/80	D.C.-DISTRICT	159.00
02-08	1038620008	SANDRA BURKE	12/22/80	PALO ALTO, CA - D.C.	159.00
02-08	1038620009	SANDRA BURKE	01/07/81	PRIME CONNECT HOURS	22.50
02-08	1038800005	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES	4,193.69
02-08	1038800006	DIALCOM, INCORPORATED	01/01/81-12/31/81	SPECIAL ASSESSMENT	400.00
02-11	1041410015	THE WEDNESDAY GROUP	12/08/80	REIMBURSEMENT FOR TAXI TO FORT MCNAIR FROM CAPITOL HILL	2.50
02-11	1041610017	S MARIA MURPHY	12/08/80	REIMBURSEMENT FOR TAXI FROM FT. MCNAIR TO CAPITOL HILL	3.55
02-11	1041610018	JOAN WILLIAMS	12/08/80	REIMBURSEMENT FOR PAPER SUPPLIES FOR DISTRICT OFFICE	3.55
02-11	1041610019	JOAN WILLIAMS	12/25/80	REIMBURSEMENT FOR AREA AGENCY ON AGING LUNCHEON	4.24
02-11	1041610020	JOAN WILLIAMS	05/02/80	REIMBURSEMENT FOR MAILING FOLDERS	7.50
02-11	1041610021	JOAN WILLIAMS	11/13/80	REIMBURSEMENT FOR PAPER SUPPLIES FOR DISTRICT OFFICE	13.74
02-11	1041610022	JOAN WILLIAMS	11/13/80	REIMBURSEMENT FOR OFFICE SUPPLIES AND CLEANING AIDS FOR DISTRICT OFFICE	3.62
02-11	1041610023	JOAN WILLIAMS	12/13/80	REIMBURSEMENT FOR OFFICE SUPPLIES AND CLEANING AIDS FOR DISTRICT OFFICE	10.91
02-11	1042630022	POSTMASTER	01/29/81	200 \$1, 200 AT 15 CENT, 200 AT 05 CENT, 200 AT 10 CENT	530.00
02-12	1043810029	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION	39.00
02-12	1043810030	FEDERAL EXPRESS CORP	12/17/80	PACKAGE DELIVERY TO DISTRICT OFFICE	65.67
02-12	1043810031	FEDERAL EXPRESS CORP	01/22/81	COMPUTER SERVICES	865.34
02-12	1043810032	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/30/81	PRINTING SERVICES FOR WASHINGTON AND DISTRICT OFFICES	118.00
02-23	1054620003	THOMAS J. LANKFORD	12/11/80-12/18/80	PRINTING SERVICES 1980 FUNDS	2,846.55
02-23	1054910022	E AMBER SCHOLTZ	01/14/81-01/16/81	REIMBURSEMENT FOR ACCOMMODATIONS	255.04
02-23	1054910023	E AMBER SCHOLTZ	01/14/81-01/16/81	REIMBURSEMENT FOR RENTAL CAR	74.91
02-23	1054910024	E AMBER SCHOLTZ	01/14/81-01/16/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO KEY BISCAYNE, FL	506.00
02-24	1055440001	C & P TELEPHONE	12/01/80-12/31/80	PHONE SERVICE	320.00
02-28	1059630003	(COUNCIL ALLOWANCE CHARGED)	02/01/81-02/28/81	305 GRANT AVENUE PALO ALTO CA 94306	1,416.81
02-28	1058950036	(JOHN T. ANDERSON)	02/01/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALO ALTO, CA TO WASHINGTON, DC	592.15
02-28	1061700007	(STANLEY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT FOR PARKING	142.00
03-04	1063420004	MARY T WILLIAMS	12/23/80-01/11/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM D.C. TO PALO ALTO, CA	142.00
03-04	1063420025	MARY T WILLIAMS	01/11/81	REIMBURSEMENT FOR HOTEL	56.00
03-07	1066440002	E AMBER SCHOLTZ	02/12/81	REIMBURSEMENT FOR CAR RENTAL	62.48
03-07	1066440003	E AMBER SCHOLTZ	02/12/81-02/13/81	TRIP TO ADDRESS THE SOUTHEASTERN REG. SYMPOSIUM OF THE NATL. CONTRACT MANAGEMENT ASSOCIATION	159.00
03-07	1066440004	E AMBER SCHOLTZ	02/12/81	REIMBURSEMENT FOR AIRLINE TICKET, ONE WAY B/T MELBOURNE, FLA. & D.C.)	159.00
03-07	1066440005	E AMBER SCHOLTZ	02/18/81	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT	189.00
03-11	1070610001	AL BIONDI	02/12/81	NEWSPAPER SUBSCRIPTION	7.00
03-11	1070610002	AL BIONDI	11/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	14.00
03-11	1070450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	7.00
03-13	1072200006	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	245.00
03-13	1072390002	WASHINGTON MONTHLY	05/01/81-04/30/82	SUBSCRIPTION	138.00
03-13	1072200002	WOUNTAIN VIEW-LOS ALOS	05/01/81-04/30/82	RENTAL OF ROOM FOR CONSTITUENTS	21.00
03-13	1072390012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/23/81	ANNUAL DUES	26.00
03-13	1072390012	JOAN WILLIAMS	01/01/81-12/31/81	REIMBURSEMENT FOR PAPER GOODS FOR DISTRICT OFFICE	150.00
03-13	1072390022	JOAN WILLIAMS	02/03/81	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON TO PALO ALTO, CA	836.65
03-13	1072200003	PAUL N MCCLOSKEY	01/22/81-01/24/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON DC TO PALO ALTO, CA	392.00
03-13	1072200004	PAUL N MCCLOSKEY	02/18/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. PAUL N MCCLOSKEY JR—Continued					
03-13	1072200005	PAUL N MCCLOSKEY	02/21/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALO ALTO, CA TO WASHINGTON DC	337.00
03-13	1072200031	PAUL N MCCLOSKEY	02/06/81-02/16/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	828.00
03-13	1072390013	PAUL N MCCLOSKEY	02/25/81-02/27/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	752.00
03-13	1072390021	PAUL N MCCLOSKEY	01/30/81-02/02/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	118.00
03-13	1072390015	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	273.62
03-13	1072390016	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	3.00
03-13	1072390017	DIALCOM, INCORPORATED	01/31/81	COMPUTER SERVICES	273.62
03-13	1072390018	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM	10.68
03-13	1072200001	GSA, OAO, FINANCE DIVISION	01/22/81	PHONE SERVICE FOR DISTRICT OFFICE	138.00
03-17	1076600015	ANNIE MCCLANE	02/25/81-02/26/81	REIMB ROUND-TRIP TVL BETWEEN SAN FRANCISCO & SAN DIEGO TO ATTEND UC-SAN DIEGO IMMIGRATION CONFERENCE	108.23
03-17	1076600016	ANNIE MCCLANE	02/25/81-02/26/81	CONFERENCE	11.00
03-17	1076600017	AFRICA REPORT	01/01/81-12/31/81	SUBSCRIPTION FOR ONE-WAY TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	175.00
03-17	1076600012	ANNIE MCCLANE	02/22/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALO ALTO, CA TO WASHINGTON, DC	175.00
03-17	1076600014	ANNIE MCCLANE	03/01/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALO ALTO, CA TO WASHINGTON, DC	160.00
03-30	10868900328	LYNN T ANDERSON	03/01/81-03/30/81	REIMBURSEMENT FOR TWO EASTERN AIRLINES TRAVEL COUPONS FOR REDUCED FARES	535.00
03-31	1091410035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	305 GRANT AVENUE PALO ALTO CA 94306	1,484.61
03-31	1091540007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		472.83
TOTAL					37,469.51
ADJUSTMENTS/REFUNDS					
11-10	1027960010	SANTA CLARA UNITED SCHOOL	09/14/80	REFUND DUE TO DUPLICATE PAYMENT	(28.50)
TOTAL					(28.50)
OFFICE OF THE HON. BILL MCCOLLUM					
OFFICIAL EXPENSES					
01-31	1033400002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	R/T TRAVEL BY AIRLINES FROM ORLANDO, FL TO WASH, D.C. TAXI FARE OFC/NATIONAL/NATIONAL/OFC	812.26
01-31	1033800008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	POSTAGE	1,369.05
02-11	1042600024	OSCAR WAREZ	01/07/81-01/09/81	ANNUAL SUBSCRIPTION TO THE TAMPA TRIBUNE FOR DISTRICT OFFICE	357.00
02-11	1042610023	POSTMASTER	01/08/81	ANNUAL SUBSCRIPTION TO ST. PETERSBURG TIMES FOR DISTRICT OFFICE	539.00
02-24	1095570019	CHARLES N LEVLAND	01/14/81-01/14/82	POSTAGE, KEYS, OFFICE SUPPLIES FOR DISTRICT OFFICE	78.00
02-24	1095570020	ST. PETERSBURG TIMES & EVENING IND	01/22/81-01/22/82	MAPS FOR DISTRICT OFFICE	65.00
02-24	1095540002	MARY S KESSEL	01/14/81	KEYS FOR DISTRICT OFFICE	8.11
02-24	1095570022	CLIFTON W RUMBLEY	01/16/81	PHONE BILL - DISTRICT OFFICE	5.43
02-24	1095570023	KATHY TURNER	01/13/81	AIRLINE TRAVEL FROM DISTRICT TO WASHINGTON	3.53
02-24	1095570021	GENERAL TELEPHONE CO OF FLORIDA	01/08/81-01/16/81		648.58
02-24	1095440003	VAUGHN S FORREST	01/18/81		172.00
02-28	1061630036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		311.43
02-28	1061700031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,511.32

03-05	1064310015	SENTINEL STAR	02/06/81-02/04/82	SUBSCRIPTION FOR NEW ACCT HON. BILL MCCOLLUM 701 E. ALTAMONTE DR., #345 ALTAMONTE SP., FL 32701.	72.00
03-05	1064310032	SENTINEL STAR	02/06/81-02/04/82	FOR MAIL TO WASH. D.C. OFFICE OF HON. BILL MCCOLLUM 1313 LONGWORTH HOUSE OFFICE BLDG., WASH. D.C. 20515.	72.00
03-05	1064310013	FRANCES I. DAMRON	01/19/81-01/20/81	COFFEE FOR CONSTITUENTS DURING INAUGURATION EVENTS (1/2 OF \$31.62, OR \$15.00 FOR 20 CUPS)	15.00
03-05	1064310014	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICES	140.41
03-06	1065980035	BILL MCCOLLUM	01/29/81-02/16/81	TRAVEL BY AIRLINES TO AND FROM THE DISTRICT DC-ORLANDO, FL-DC	344.00
03-06	1065980007	BILL MCCOLLUM	02/05/81-02/17/81	DC-ORLANDO, FL-DC TRAVEL BY AIRLINES TO AND FROM DISTRICT BY VAUGHN FORREST, ADMIN ASST TO CONGRESSMAN.	344.00
03-10	1069600005	THE MOUNT DORA TOPIC	02/19/81-02/19/82	ONE-YEAR SUBSCRIPTION TO DISTRICT OFFICE	7.50
03-10	1069600003	CONGRESSIONAL RURAL CAUCUS	01/31/81-01/31/82	ANNUAL DUES PAYMENT FOR MEMBER/LEGISLATIVE SUPPORT ORGANIZATION	200.00
03-10	1069600004	THE WINTER PARK TELEPHONE CO.	02/17/81	TELEPHONE SERVICE TO DISTRICT OFFICE	682.39
03-10	1069600006	BILL MCCOLLUM	02/20/81-02/22/81	TRAVEL BY AIRLINES TO AND FROM DISTRICT, DC-ORLANDO, FL-DC.	278.00
03-11	1070950029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	74.51
03-25	1084330018	FLORIDA DEPARTMENT OF TRANSPORTATION	03/19/81	COUNTY MAPS OF DISTRICT	10.80
03-25	1084330015	POLITICAL PROFILES	02/18/81	1 ISSUE OF PPI REPORT	2.25
03-25	1084330016	THE SUN OF PINE HILLS	02/01/81-02/01/82	1 YR SUBSCRIPTION FOR ALTAMONTE SPRINGS DISTRICT OFFICE: 701 E. ALTAMONTE DR. #345.	17.50
03-25	1084330019	CAL HEGSTROM COMPANY OF FLORIDA	03/02/81	SAVIN COPIER PAPER & T-D PAK	115.52
03-25	1084330017	C & P TELEPHONE	01/03/81-01/31/81	TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE 1313 LONGWORTH HOB	217.05
03-25	1084330020	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE: 1313 LONGWORTH HOB	143.37
03-30	1086890029	OFFICE BUILDING INVESTMENT	03/01/81-03/30/81	5800 U.S. 19 N	1,240.07
03-31	1091410036	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		587.35
03-31	1091540031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,157.78
				TOTAL	11,592.21
ADJUSTMENTS/REFUNDS					
02-24	1086970001	GENERAL TELEPHONE CO OF FLORIDA	01/08/81-01/16/81	REFUND DUE TO PERSONAL PHONE CALLS	(5.25)
				TOTAL	(5.25)
OFFICE OF THE HON. MIKE MCCORMACK					
OFFICIAL EXPENSES					
01-02	1033640036	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		108.22
01-24	1023520018	JOHN F BAGLEY	11/10/80	CAB FARE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	8.50
01-24	1023520020	JOHN F BAGLEY	11/13/80	CAB FARE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	4.00
01-24	1023520017	GSA, OAD, FINANCE DIVISION	10/18/80	FIS SERVICE FOR YAKIMA OFFICE	95.90
01-24	1023520019	GSA, OAD, FINANCE DIVISION	10/18/80	FIS SERVICE FOR VANCOUVER OFFICE	70.40
01-24	1023520021	KELLEYS ANSWERING SERVICE	01/01/80-11/30/80	ANSWERING SERVICE FOR WENATCHEE OFFICE	27.50
01-27	1027730030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	192.90
				TOTAL	513.48
ADJUSTMENTS/REFUNDS					
11-10	1028990004	SCIENTIFIC AMERICAN	12/01/80-12/31/81	REFUND DUE TO CANCELLATION OF A SUBSCRIPTION	(21.00)
				TOTAL	(21.00)
OFFICE OF THE HON. DAVE MCCURDY					
OFFICIAL EXPENSES					
01-24	1023700013	THE DUKE TIMES	01/03/81-01/03/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.88
01-24	1023700014	COUNTY-WIDE NEWS	01/03/81-01/03/82	ONE YEAR NEWSPAPER SUBSCRIPTION	11.40
01-24	1023700015	THE CLEVELAND COUNTY REPORTER	01/03/81-01/03/82	ONE YEAR NEWSPAPER SUBSCRIPTION	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVE MCCURDY—Continued					
01-24	1023700016	CHICKASHA DAILY EXPRESS	01/03/81-01/03/82	ONE YEAR NEWSPAPER SUBSCRIPTION	42.00
01-24	1023700017	WILLIAM VAUGHN CLARK	01/03/81-01/03/82	U.S. POST OFFICE BOX RENTAL PER ANNUM FOR DISTRICT OFFICE	42.00
01-31	1033400003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,380.26
01-31	1033800032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		76.85
02-08	1038620010	REX J GIVENS	01/07/81	MATS FOR PRINTS FOR OFFICE (WASHINGTON) FOR DAVE MCCURDY	14.30
02-08	1038620012	OKLAHOMA TOURISM & RECREATION DEPT.	01/12/81	1 OKLA STATE FLAG	9.00
02-08	1038620011	BIG PASTURE NEWS	01/06/81-01/06/82	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
02-11	1042630024	POSTMASTER	01/07/81	POSTAGE STAMPS 100 15 CENTS	7.00
02-12	1043430001	THE BLANCHARD NEWS	01/03/81-01/03/82	1 YR. NEWSPAPER SUBSCRIPTION	41.50
02-12	1043430002	ANADARKO DAILY NEWS	01/22/81-01/22/82	1 YR. NEWSPAPER SUBSCRIPTION	30.00
02-12	1043430003	CHICKASHA DAILY EXPRESS	01/03/81-01/03/82	1 YR. NEWSPAPER SUBSCRIPTION	15.00
02-12	1043430006	NEWCASTLE PACER	01/03/81-01/03/82	1 YR. SUBSCRIPTION NEWSPAPER	8.42
02-12	1043430007	FREDERICK PRESS	01/03/81-01/03/82	1 YR. NEWSPAPER SUBSCRIPTION	27.04
02-12	1043430008	MINCO MINISTREL	01/16/81-01/16/82	1 YR. SUBSCRIPTION TO THREE NEWSPAPERS	6.24
02-12	1043430009	OKLA COUNTY NEWSPAPERS, INC	01/03/81-01/03/82	1 YR. NEWSPAPER SUBSCRIPTION	43.80
02-12	1043430010	CYRIL WEEKLY NEWS	01/03/81-01/03/82	1 YR. NEWSPAPER SUBSCRIPTION	60.00
02-12	1043430015	SHAWNEE NEWS STAR	01/03/81-01/03/82	1 YR. SUBSCRIPTION TO THE LAWTON CONSTITUTION FOR WASHINGTON, DC OFFICE	45.00
02-12	1043430016	LAWTON PUBLISHING CO	01/03/81-01/03/82	1 YR. SUBSCRIPTION TO THE LAWTON CONSTITUTION FOR NORMAN, OKLAHOMA HOME	33.75
02-12	1043430017	LAWTON PUBLISHING CO	01/03/81-01/03/82	NOTICE OF MEETING - TO CONSTITUENTS	84.56
02-12	1043430004	BIG PASTURE NEWS	01/15/81	NOTICE OF MEETING - TO CONSTITUENTS	489.00
02-12	1043430005	FREDERICK DAILY LEADER	01/16/81	ROUND TRIP AIRLINE TICKET - OKLA TO WASHINGTON & RETURN	242.00
02-12	1043430011	DAVE MCCURDY	01/18/81-01/23/81	ONE WAY TRIP OKLA TO WASHINGTON	484.00
02-12	1043430012	DAVE MCCURDY	01/26/81	ROUND TRIP OKLA TO WASHINGTON & RETURN	145.00
02-12	1043430013	DAVE MCCURDY	01/03/81-01/06/81	AIRLINE TICKET FOR DISTRICT OFFICE MANAGER ONE WAY	799.49
02-12	1043430014	WILLIAM VAUGHN CLARK	01/18/81	TWO SUBSCRIPTIONS OF DAILY OKLAHOMAN NEWSPAPERS @ \$66.00	132.00
02-28	1061630037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	WALL STREET JOURNAL SUBSCRIPTION	26.00
02-28	1059450012	OKLAHOMA PUBLISHING CO	01/24/81-01/24/82	OFFICIAL TRAVEL FOR MEMBER 300 MILES @ 24	72.00
02-28	1059450014	S.W. DISTRIBUTION, INC	01/23/81-04/23/81	NEWSPAPER NOTICES OF CONSTITUENT MEETINGS	559.06
02-28	1059450011	MITCHELL W WERRYMAN	01/14/81-01/16/81	NON-DSG RESEARCH SUBSCRIBER ANNUAL SUBSCRIPTION	2,000.00
02-28	1059450013	THE WALTERS HERALD	01/08/81	ANNUAL DUES	200.00
02-28	1061700008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	POSTAGE STAMPS 500 @ 15c	75.00
03-04	1063420027	DEMOCRATIC STUDY GROUP	01/03/81-01/02/82	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY PLUS BINDERS	385.50
03-05	1064770013	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	CALLING CARDS FOR STAFF	66.00
03-09	1064820007	POSTMASTER	01/06/81-01/21/81	WASHINGTON TO OKLA CITY AND RETURN AIR LINES TICKET	489.00
03-09	1068600014	CONGRESSIONAL QUARTERLY INC	02/06/81-02/16/81	AIR LINE TICKET FROM ORLANDO, FLA TO OKLA CITY AND FROM OKLA CITY TO WASHINGTON - OFCL TRIP TO ORLANDO	468.00
03-09	1068600015	DAVID R RAMAGE	02/20/81-02/22/81		98.50
03-09	1068600012	DAVE MCCURDY	01/23/81	PRINTS FOR WASHINGTON OFFICE	35.00
03-10	1069600012	ROBERT A GARTLAND	02/20/81	1 1981 LEGISLATIVE DIRECTORY	25.00
03-10	1069600008	OKLAHOMA PRESS SERVICE INC	02/01/81	MEMBERSHIP DUES	43.68
03-10	1069600007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	NOTICE OF MEETING TO CONSTITUENTS	29.40
03-10	1069600010	FREDERICK PRESS	01/15/81	NEWSPAPER NOTICE OF PUBLIC MEETING WITH CONSTITUENTS	254.25
03-10	1069600011	LAWTON PUBLISHING CO, INC	01/15/81	INSTALLATION & PRO RATED MONTHLY SERVICE ON TELEPHONE FOR LAWTON, OKLA. DISTRICT OFFICE	
03-10	1069600009	SOUTHWESTERN BELL	02/12/81-03/08/81		

01/27/81	OFFICIAL DIRECTORY OF OKLA BANKS	20.00
01/28/81	DIRECTORY OF OKLA'S CITY AND TOWN OFFICIALS	11.25
01/26/81	2 RUBBER STAMPS "DAVE MC CURDY"	11.44
01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	26.73
02/01/81-02/01/82	1 YEAR SUBSCRIPTION	15.00
02/01/81	CONSTITUTION NOTICES	44.10
02/24/81	CONTINUOUS ROLL COMPUTER PAPER	77.79
02/26/81-03/01/81	AIRLINE TICKET WASHINGTON TO OKLAHOMA CITY & RETURN	489.00
02/06/81-02/16/81	TAXI - OK CITY & WASHINGTON	20.00
02/20/81-02/22/81	TAXI - OK CITY & WASHINGTON	20.00
02/26/81-03/01/81	TAXI - WASHINGTON TO OK CITY, OK CITY TO WASHINGTON	20.00
01/03/81-01/31/81	TOLL CHARGES	2.25
01/03/81-02/28/81	TELEPHONE SERVICE PRO-RATED FOR JAN AND SERVICE FOR FEB NORMAN OK DISTRICT OFFICE	143.27
03/01/81-03/31/81	SERVICE FOR MARCH 1, 31 NORMAN DISTRICT OFF - FEB LONG DIST CALLS	93.19
03/06/81-03/30/81	207 W MAIN SUITE100 NORMAN OK	1,283.26
03/01/81-03/31/81		1,092.10
03/01/81-03/31/81	TOTAL	13,914.60

REFUND DUE TO DUPLICATE PAYMENT.....
(30.00)
TOTAL
(30.00)

01/01/81-01/02/81	GASOLINE FOR LEASED AUTO	(39.80)
01/02/81	GASOLINE FOR LEASED AUTO	(49.50)
12/03/80	DRINKING WATER FOR SCRANTON OFFICE	57.76
12/09/80	CONSTITUENT EXPENSES HOUSE RESTAURANT-CAPITOL	35.00
12/08/80	HOTEL BILL WHILE IN OFFICIAL TRAVEL STATUS	4.24
11/13/80	TELEPHONE SERVICE-SCRANTON OFFICE	8.75
11/19/80-12/18/80	OFFICIAL TRAVEL DC TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO 524 MI AT 24/MI	377.29
12/19/80-12/21/80	TELEPHONE SERVICE-SCRANTON OFFICE	125.76
12/22/80	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE	103.65
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	195.65
11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	176.10
01/01/81-01/31/81	1223 NE NATIONAL BANK SCRANTON PA 00000	1,762.26
01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	708.00
01/01/81-01/31/81	LEASED AUTOMOBILE	253.43
01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	21.51
01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	11.00
01/01/81-12/31/81	DRINKING WATER, SCRANTON OFFICE	7.00
11/04/80-11/30/80	WHEEL ALIGNMENT & BALANCE FOR LEASED AUTO	25.18
11/01/80-12/31/80	CLIPPING SERVICE	12.18
12/31/80-06/30/81	SIX MONTHS NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	146.20
11/16/80-05/16/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE FOR SIX MONTHS	23.00
12/31/80	TELEGRAPHIC SERVICES	72.47

03-11	1070610003	OKLAHOMA BANKERS ASSOC.	01/27/81
03-11	1070610004	OKLAHOMA MUNICIPAL LEAGUE	01/28/81
03-11	1070610005	WILLIAM VAUGHN CLARK	01/26/81
03-11	1070460056	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81
03-18	1077310009	THE OKLAHOMA OBSERVER	02/01/81-02/01/82
03-18	1077310008	FLETCHER HERALD	02/01/81
03-18	1077310010	METRO BUSINESS FORMS	02/24/81
03-23	1082900005	DAVE MCCURDY	02/26/81-03/01/81
03-23	1082900006	DAVE MCCURDY	02/06/81-02/16/81
03-23	1082900007	DAVE MCCURDY	02/20/81-02/22/81
03-23	1082900008	DAVE MCCURDY	02/26/81-03/01/81
03-23	1082900009	C & P TELEPHONE	01/03/81-01/31/81
03-25	1084330021	SOUTHWESTERN BELL TELEPHONE	01/03/81-02/28/81
03-25	1084330022	SOUTHWESTERN BELL TELEPHONE	03/01/81-03/31/81
03-30	1086690030	FRED NOLAN	03/06/81-03/30/81
03-31	1091410037	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81
03-31	1091540008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81
02-12	1076700011	CHICKASHA DAILY EXPRESS	01/03/81-01/03/82

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

01-02	1033660005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81
01-02	1061510039	(STATIONERY ALLOWANCE CHARGED)	01/02/81
01-16	1016730025	TEXACO, INC.	12/03/80
01-16	1016730027	EXXON COMPANY, USA	12/09/80
01-16	1016730028	GLEN SUMMIT SPRINGS WATER CO	10/30/80
01-16	1016730029	JOSEPH M MCDADE	12/08/80
01-16	1016730030	MICHAEL RUSSEN	11/13/80
01-16	1016730026	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/80-12/18/80
01-16	1016620029	JOSEPH M MCDADE	12/19/80-12/21/80
01-17	1017610024	USA, OAD, FINANCE DIVISION	12/22/80
01-17	1017610025	C & P TELEPHONE	11/01/80-11/30/80
01-27	1027730031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80
01-28	1027810030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80
01-30	1029890299	BANK TOWERS ASSOCIATES	01/01/81-01/30/81
01-31	1033400004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81
01-31	1033880009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81
02-08	1038620015	THE CARBONADALE NEWS	01/17/81-01/17/82
02-08	1038620013	AVIS	01/01/81-01/31/81
02-08	1038620014	THE WAYNE INDEPENDENT	01/01/81-01/31/81
02-08	1038620016	POL AM JOURNAL	01/01/81-12/31/81
02-08	1038800008	GLEN SUMMIT SPRINGS WATER CO	01/01/81-12/31/81
02-08	1038800009	NORTHEASTERN BANK OF PENNSYLVANIA	11/04/80-11/30/80
02-08	1038800011	MUTUAL PRESS CLIPPING SERVICE	11/14/80
02-08	1038800011	THE TRIBUNE	11/01/80-12/31/80
02-08	1038800015	ANTHRACITE NEWS CO	12/31/80-06/30/81
02-08	1038800015	WESTERN UNION TELEGRAPH COMPANY	11/16/80-05/16/81
02-08	1038800010		12/31/80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-08	1038800012	JOSEPH M MCDADE	10/22/80-10/31/80	OFFICIAL TRAVEL FROM WASH, DC TO 10TH CONG DIST (SCRANTON, PA) RETURN VIA AUTO, 508 MI @ 24¢ PER MI.	121.92
02-08	1038800013	JOSEPH M MCDADE	11/02/80-11/05/80	OFFICIAL TRAVEL TO 10TH CONG DIST (CLARKS SUMMIT, PA) AND RETURN VIA AUTO, 524 MILES @ 24¢ PER MILE	125.76
02-08	1038800017	PROGRAM DEVELOPMENT CORP	12/31/80	COMPUTER SERVICES	1,242.26
02-11	1041410016	PATRICK J BOLAND	01/01/81-08/29/81	INSURANCE ON LEASED AUTO	304.00
02-11	1041410017	FOREST CITY NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	8.00
02-11	1041410019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION - WASHINGTON OFFICE	360.00
02-11	1041410020	TRIBUNE BANNER	01/01/81-01/81/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	8.00
02-11	1041410021	SUSQUEHANNA TRANSCRIPT	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	18.00
02-11	1041410022	CANTON INDEPENDENT	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00
02-11	1041410023	VITAL SPEECHES	01/01/81-12/31/81	SUBSCRIPTION - WASHINGTON OFFICE	18.00
02-11	1041410018	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/80-01/18/81	TELEPHONE SERVICE - SCRANTON OFFICE	161.47
02-11	1043430018	THOMAS J LANFORD	12/12/80-12/30/80	PRINTING SERVICES	3,313.80
02-12	1043430019	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	119.05
02-12	1043430020	PROGRAM DEVELOPMENT CORP	01/26/81	COMPUTER SERVICES	1,228.50
02-24	1055570025	THE EVENING TIMES	02/04/81-02/04/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	48.00
02-24	1055570031	THE DAILY REVIEW	01/28/81-01/28/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	47.00
02-24	1055570024	GLEN SUMMIT SPRINGS WATER CO	12/31/80	DRINKING WATER-SCRANTON OFFICE	10.24
02-24	1055570026	TEXACO, INC	01/07/81	GASOLINE & TIRES FOR LEASED AUTO	229.20
02-24	1055570027	FIRST STATE BANK	12/22/80	TIRE FOR LEASED AUTO (USED)	29.42
02-24	1055570028	EXXON COMPANY, USA	01/11/81	GASOLINE FOR LEASED AUTO	36.30
02-24	1055570029	GULF OIL CO	01/19/81	GASOLINE FOR LEASED AUTO	34.45
02-24	1055570030	SAVIN BUSINESS MACHINES	08/19/80-11/30/80	METER USAGE CHARGE	13.95
02-28	1061630038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1223 NE NATIONAL BANK SCRANTON PA 00000	709.16
02-28	1058890307	BANK TOWERS ASSOCIATES	02/01/81	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	428.00
02-28	1061700032	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	CLIPPING SERVICE	157.19
02-28	1063420028	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	TELEPHONE SERVICE - SCRANTON OFFICE	39.00
03-04	1063420031	MUTUAL PRESS CLIPPING SERVICE	01/01/81-01/31/81	CLIPPING SERVICE	64.70
03-04	1063420029	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE - SCRANTON OFFICE	103.65
03-04	1063420030	JAMES W DYER	02/07/81-02/07/81	OFFICIAL TRAVEL TO PITTSBURGH, PA & RETURN VIA UNITED AIR, TAXI TO/FROM AIRPORT	130.30
03-05	1064310017	AVIS	02/01/81-02/28/81	LEASED AUTO FOR ONE MONTH	236.51
03-05	1064310018	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/81-02/18/81	LONG DISTANCE PHONE SERVICE SCRANTON OFFICE	140.21
03-05	1064310020	JOSEPH M MCDADE	02/06/81-02/09/81	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA.) AND RETURN VIA PRIVATE AUTO 524 MILES @ 24¢	125.76
03-05	1064310019	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAPHIC SERVICES	127.90
03-06	1065780020	THE UNION-GAZETTE	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	50.00
03-06	1065980008	SANDONE TIRE & BATTERY	02/06/81	TIRE AND ALIGNMENT FOR LEASED AUTO	90.16
03-06	1065780021	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	197.54
03-06	1065980009	WESTERN UNION	01/31/81	TELEGRAPHIC SERVICES	6.08
03-09	1068600017	JOSEPH M MCDADE	01/28/81	OFFICIAL TRAVEL FROM DISTRICT OFFICE (SCRANTON, PA) TO WASHINGTON, D.C. VIA COMMUTER AIRLINES	65.00
03-09	1068600016	WESTERN UNION TELEGRAPH COMPANY	02/14/81	TELEGRAPHIC SERVICES	16.80
03-10	1069600014	PROGRAM DEVELOPMENT CORP	02/28/81	COMPUTER SERVICES	1,270.30
03-10	1069600013	GSA, OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICE-SCRANTON OFFICE	103.65
03-11	1070610008	GLEN SUMMIT SPRINGS WATER CO	01/30/81	DRINKING WATER-SCRANTON OFFICE	7.24

OFFICE OF THE HON. JOSEPH M MCDADE—Continued

03-11	1070610009	EXXON COMPANY, USA	02/08/81	GASOLINE FOR LEASED AUTO	32.00
03-11	1070450027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	174.60
03-17	1076500018	JOSEPH M MCDADE	01/19/81	CONSTITUENT LUNCHEON EXPENSES OFFICIAL BUSINESS	55.00
03-17	1076500020	MUTUAL PRESS CLIPPING SERVICE	02/28/81	CLIPPING SERVICE	69.60
03-18	1077370005	JAMES W DYER	03/08/81	HOTEL EXPENSES AND MEALS WHILE IN TRAVEL STATUS-SHERATON & MEALS	37.48
03-18	1077370007	SCRAMION BUICK COMPANY, INC	02/27/81	REPAIRS ON LEASED AUTO	669.93
03-18	1077370008	AVIS	03/01/81	LEASED AUTO	211.51
03-18	1077370009	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/81-03/18/81	LONG DISTANCE PHONE SERVICE SCRANTON OFFICE	141.80
03-18	1077370010	JAMES W DYER	03/08/81-03/09/81	OFFICIAL TRAVEL TO D.C. TO DISTRICT OFFICE (SCRANTON, PA) AND D.C. RETURN VIA COMMUTER AIRLINES	130.00
03-18	1077370019	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAPH SERVICES	82.02
03-19	1078430019	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-27	1086520022	THOMAS J LANFORD	02/06/81-03/10/81	PRINTING SERVICES	193.95
03-30	1086890331	BANK TOWERS ASSOCIATES	03/01/81-03/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000	428.00
03-31	1091410038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		702.77
03-31	1091540032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		408.89
TOTAL					18,233.90

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

01-11	1008730001	DAVID R RAMAGE	11/21/80	1,000 BROCHURES	111.40
01-11	1008730004	THE DAILY CITIZEN-NEWS	01/01/81-12/31/81	RENEW SUBSCRIPTION/1YR	66.56
01-11	1008730005	AMERICAN OPINION	01/01/81-12/31/81	RENEW SUBSCRIPTION/1YR	18.00
01-11	1008730002	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE/ROSSVILLE OFFICE	56.32
01-11	1008730003	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE/MARIETTA & ROME OFFICES	72.40
01-14	1014430001	CONGRESSIONAL QUARTERLY INC	01/01/80-12/31/80	RENEW SUBSCRIPTION FOR ONE YEAR	360.00
01-14	1014430002	HARRISON OFFICE SUPPLY	12/15/80	OFFICE SUPPLIES	8.90
01-14	1014430003	POLITICAL PROFILES	12/22/80	1 COMPLETE SET OF THE POLITICAL PROFILE/5 VOLUMES/FOR OFFICE USE	195.00
01-14	1014430004	R.D. PATRICK MAHONEY	12/22/80	REIMBURSE MR. MAHONEY FOR 5 COPIES OF DEVILS GUARD (VIETNAM COUNTER-INSURGENCY) FOR RESEARCHERS	28.25
01-14	1014840001	SOLDIER OF FORTUNE	05/01/81-04/30/82	RENEW SUBSCRIPTION FOR ONE YEAR	24.00
01-14	1014840021	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/11/80	FILM PROCESSING/OFFICE USE	17.60
01-14	1014840023	RIDDLE, INC.	11/24/80	COPIER SUPPLIES	50.19
01-14	1014840024	SAVIN CORPORATION	09/30/80-10/30/80	COPIER CHARGES	64.01
01-14	1014840025	HUMAN EVENTS	11/21/80	BOUND VOLUMES FOR OFFICE RESEARCH	84.00
01-14	1014840026	OFFICE SALES AND SERVICE INC	12/04/80	OFFICE SUPPLIES - BADGES	3.10
01-14	1014840032	SILVER & GOLD REPORT	01/01/81-12/31/81	RENEW SUBSCRIPTION FOR ONE YEAR	96.00
01-14	1014840020	SOUTHERN BELL	11/17/80-12/17/80	TELEPHONE SERVICE/MARIETTA	221.03
01-14	1014840027	SOUTH CENTRAL BELL	11/23/80	TELEPHONE SERVICE/ROSSVILLE	53.90
01-14	1014840028	SOUTHERN BELL	10/23/80-11/23/80	TELEPHONE SERVICE/ROME OFFICE	79.32
01-14	1014840029	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM CHARGES	11.80
01-14	1014840031	C & P TELEPHONE	11/30/80	TELEPHONE CHARGES/WASHINGTON	599.74
01-14	1014430006	LARRY P MCDONALD	12/05/80	WASHINGTON, DC TO ATLANTA, GA - DELTA AIRLINES: MILEAGE FROM ATLANTA, GA TO MARIETTA 33 MILES	132.60
01-14	1014430007	LARRY P MCDONALD	12/07/80	ATLANTA, GA TO WASHINGTON, DC - DELTA AIRLINES: MILEAGE FROM MARIETTA, GA TO ATLANTA 33 MILES	132.60
01-14	1014430008	LARRY P MCDONALD	12/17/80-12/18/80	WASHINGTON, DC TO ATLANTA, GA & RTN - DELTA AIRLINES: MILEAGE FROM ATLANTA, GA TO MARIETTA & RTN 66 MI	265.20
01-14	1014300027	LARRY P MCDONALD	12/01/80	ATLANTA, GA TO WASHINGTON, DC - EASTERN AIRLINES - MILEAGE FROM MARIETTA, GA TO ATLANTA 33 MILES	132.60
01-14	1014840022	GENERAL COMPUTER CORP	11/01/80-11/30/80	FILE RETENTION	6.00
01-14	1015910020	POSTMASTER	12/29/80	POSTAGE STAMPS FOR OFFICIAL USE	1,500.00
01-27	1027730032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	187.88
01-28	1028710031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	188.07
01-30	1029890300	TAYLOR PROPERTIES	01/01/81-01/30/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	650.50
01-31	1033400005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,454.93
01-31	1031630017	THE FOUNDATION FOR ECONOMIC EDUCATION	01/07/81	BOUND VOLUME COST	7.00
01-31	1031630014	HUMAN EVENTS	12/10/80	RENEW SUBSCRIPTION 1 YR	23.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LARRY MCDONALD—Continued						
01-31	1031630015	LINDA DANIEL	11/20/80-12/18/80	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 77 MI AT 17/MI	13.09	13.09
01-31	1031630016	DONALD C WICE	12/04/80	REIMBURSE STAFF MEMBER FOR GREYHOUND EXPRESS CHARGES	3.55	3.55
01-31	1031630018	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	01/07/81	FILM PROCESSING FOR ADVISORY ACADEMY	1.60	1.60
01-31	1031630019	MARY CATHRYN WHITE	01/02/81	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 84 MI AT 17	14.28	14.28
01-31	1031640001	OFFICE SALES AND SERVICE INC	12/04/80	OFFICE SUPPLIES	10.20	10.20
01-31	1031640003	JOSEPH RUZICKA, INC	12/31/80	BOOK BINDING CHARGES	58.92	58.92
01-31	1031640004	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/11/80	FILM PROCESSING	1.60	1.60
01-31	1031640005	HARRISON OFFICE SUPPLY	12/15/80	OFFICE SUPPLIES	8.90	8.90
01-31	1031630009	SOUTH CENTRAL BELL	12/23/80	TELEPHONE SERVICE/ROSSVILLE OFFICE	53.40	53.40
01-31	1031630010	SOUTHERN BELL	12/17/80-01/17/81	TELEPHONE SERVICE/MAIETTA OFFICE	223.52	223.52
01-31	1031630011	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE/ROSSVILLE OFFICE	56.32	56.32
01-31	1031630012	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE/ROME & MAIETTA OFFICE	75.60	75.60
01-31	1031630013	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICE	29.96	29.96
01-31	1031640002	GENERAL COMPUTER CORP	12/01/80-12/30/80	FILE RETENTION - DECEMBER	6.00	6.00
01-31	1033880033	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		395.77	395.77
02-12	1043430022	SOUTHERN BELL	11/23/80-12/23/80	TELEPHONE CHARGES/ROME OFFICE	87.67	87.67
02-12	1043430021	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE CHARGES/ROME & MAIETTA OFFICES	72.50	72.50
02-23	1054620015	HALL PRINTING COMPANY	12/29/80	PRINTING, LETTERS TO CONSTITUENTS 22,000 PRINTED BOTH SIDES	689.70	689.70
02-23	1054620009	DATE COUNTY SENTINEL	02/01/81-01/31/82	RENEW SUBSCRIPTION FOR 1 YEAR	7.50	7.50
02-23	1054620010	FREEMAN INSTITUTE	01/14/81	PUBLICATIONS FOR OFFICE USE	8.85	8.85
02-23	1054620011	FREEMAN INSTITUTE	01/13/81	PUBLICATIONS FOR OFFICE USE	136.85	136.85
02-23	1054620016	DAILY TELEGRAPH LTD	02/08/81-01/31/82	RENEW SUBSCRIPTION FOR 1 YR SUNDAY TELEGRAPH	88.40	88.40
02-23	1054620012	MARY CATHRYN WHITE	01/09/81	REIMBURSE STAFF MEMBER FOR MILEAGE IN DISTRICT TRAVEL 209 X 17	35.53	35.53
02-23	1054620014	MARY CATHRYN WHITE	01/12/81-01/22/81	REIMBURSE STAFF MEMBER FOR XEROX CHARGES	4.00	4.00
02-23	1054620035	MARY CATHRYN WHITE	11/03/80-12/08/80	REIMBURSE STAFF MEMBER FOR XEROX CHARGES	10.60	10.60
02-23	1054620017	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE CHARGES/DEC/80	414.46	414.46
02-23	1054620004	LARRY P MCDONALD	01/02/81	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIRLINES - ATLANTA TO MAIETTA 33 MILES	132.60	132.60
02-23	1054620005	LARRY P MCDONALD	01/03/81	ATLANTA, GA TO WASHINGTON, D.C. DELTA AIRLINES MAIETTA TO ATLANTA 33 MILES	132.60	132.60
02-23	1054620006	LARRY P MCDONALD	01/07/81	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIRLINES ATLANTA TO MAIETTA 33 MILES	158.60	158.60
02-23	1054620007	LARRY P MCDONALD	01/17/81	ATLANTA, GA TO WASHINGTON, D.C. DELTA AIRLINES MAIETTA TO ATLANTA 33 MILES	265.20	265.20
02-23	1054620008	DONALD C WICE	01/18/81-01/22/81	REIMBURSEMENT FOR TRAVEL TO AIDE FROM DISTRICT TO WASHINGTON, D.C. AND RETURN	64.01	64.01
02-27	1058420012	SAVIN BUSINESS MACHINES	09/30/80-10/30/80	COPYER USAGE CHARGES FOR 9/30/80 - 10/30/80	36.60	36.60
02-27	1058420013	CORY COFFEE SERVICE	01/27/81	COFFEE SERVICES/SUPPLIES - WASHINGTON OFFICE	46.81	46.81
02-27	1058420014	JOSEPH RUZICKA, INC	01/27/81	BINDERY SERVICES	56.32	56.32
02-27	1058420011	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	GSA PHONE SERVICE - ROSSVILLE NO. 781323	1,456.99	1,456.99
02-28	1061630039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	650.50	650.50
02-28	1058890308	TAYLOR PROPERTIES	02/01/81	FILM PROCESSING FOR ADVISORY ACADEMY - INAUGURATION	37.40	37.40
02-28	1059760015	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	01/07/81-01/30/81	TELEPHONE CHARGES/MAIETTA OFFICE	221.90	221.90
02-28	1059760014	SOUTHERN BELL	01/17/81-02/17/81	REIMBURSE STAFF MEMBER FOR AIR TRANSPORT FOR CHARTS FOR MEMBER	40.00	40.00
02-28	1059760016	DONALD C WICE	01/23/81		492.50	492.50
02-28	1061700009	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEGRAM CHARGES - JANUARY	36.12	36.12
02-28	1059760017	WESTERN UNION TELEGRAPH COMPANY	01/31/81	PUBLICATIONS FOR OFFICE USE	345.55	345.55
03-09	1068960002	ATLANTA JOURNAL & CONSTITUTION	02/03/81-02/03/82	PUBLICATIONS FOR OFFICE USE	237.12	237.12
03-09	1068960023	LONDON DAILY TELEGRAPH	02/21/81-02/20/82	COPYER SUPPLIES/ROME OFFICE	35.64	35.64
03-09	1068960005	RIDDLE, INC	09/08/80			

03-09	1068960001	SOUTHERN BELL	12/23/80-01/23/81	TELEPHONE SERVICE/ROME OFFICE	77.65
03-09	1068960003	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	493.26
03-10	1069600015	CALHOUN TIMES AND GORDON CO NEWS	02/01/81-02/01/82	PUBLICATIONS FOR USE IN DISTRICT OFFICE	9.00
03-10	1069600018	RIDDLE, INC.	02/02/81	OFFICE SUPPLIES-PAPER-ROME OFFICE	35.64
03-10	1069600016	SOUTHERN CENTRAL BELL	01/10/81-02/10/81	TELEPHONE SERVICE/ROSSVILLE OFFICE	53.40
03-10	1069600017	TOMMY TOLES	02/20/81	REIMBURSEMENT FOR TELEPHONE COUPLER FOR MEMBER'S OFFICIAL USE	25.00
03-11	1069600019	GSA, OAD, FINANCE DIVISION	02/18/81	GSA PHONE SERVICE, ROSSVILLE, GA	72.50
03-11	1070610018	SILVER & GOLD REPORT	01/01/81-12/31/81	PUBLICATIONS FOR OFFICE USE	96.00
03-11	1070610015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-11	1070610016	HALL PRINTING CO.	01/25/81	LETTERHEADS FOR DISTRICT OFFICE	24.00
03-11	1070610017	DONALD C VICE	01/15/81-01/23/81	REIMBURSEMENT OF TRAVEL EXPENSE FOR DISTRICT STAFF MEMBER 342 @ 17	58.14
03-11	1070610011	LARRY P McDONALD	02/11/81	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT	132.60
03-11	1070610012	LARRY P McDONALD	02/14/81	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT	132.60
03-11	1070610013	LARRY P McDONALD	02/21/81	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT	138.60
03-11	1070610014	LARRY P McDONALD	02/22/81	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT	138.60
03-11	1070450028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	970.93
03-13	1072720040	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	54.50
03-17	1076600021	AUTOMATED ANSWERING ACCESSORIES	01/01/81-02/28/81	SERVICE CALL/RECORD-O-PHONE MARIETTA DISTRICT OFFICE	48.50
03-17	1076600022	LINDA DANIEL	01/01/81-01/31/81	REIMBURSEMENT FOR TRAVEL BY DISTRICT OFFICE PERSONNEL	6.29
03-17	1076600023	UNITED STATES POST OFFICE	01/01/81-01/01/82	POST OFFICE BOX RENTAL - MARIETTA DISTRICT OFFICE	28.00
03-17	1076600024	GENERAL COMPUTER CORP.	01/20/81-01/30/81	COMPUTER SERVICES FOR MARIETTA DISTRICT OFFICE (FILE RETENTION)	12.46
03-25	1083440049	GENERAL SERVICES ADMINISTRATION	01/01/81-01/30/81	ROME GA 00000	1,941.00
03-25	1083440050	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ROSSVILLE GA 00000	463.00
03-25	1084930018	CORY COFFEE SERVICE	01/21/81	COFFEE SERVICES/SUPPLIES - WASHINGTON OFFICE	36.60
03-25	1084930020	SOUTHERN CENTRAL BELL	01/21/81	PHONE SERVICE FOR ROSSVILLE, GA OFFICE	53.40
03-25	1084930021	SOUTHERN BELL	01/23/81-02/23/81	TELEPHONE SERVICE FOR MARIETTA OFFICE	223.05
03-25	1084930019	SOUTHERN UNION TELEGRAPH COMPANY	02/17/81-03/17/81	TELEGRAM CHARGES - FEBRUARY	19.50
03-25	1084930019	TAYLOR PROPERTIES	03/01/81-03/30/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	1,387.75
03-30	1086890332	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,451.89
03-31	1091410039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		369.10
03-31	1091540009	(STATIONERY ALLOWANCE CHARGED)			
ADJUSTMENTS/REFUNDS					22,589.94
01-31	1076700010	HARRISON OFFICE SUPPLY	12/15/80	REFUND DUE TO DUPLICATE PAYMENT	(8.90)
TOTAL					(8.90)

OFFICE OF THE HON. BOB MCEWEN

OFFICIAL EXPENSES

01-19	1019660001	AIR & CRUISE ADMINISTRATORS	01/07/81-01/10/81	TICKET FOR CONGRESSMAN ROUNDTrip DCA TO COL OHIO	190.50
01-19	1019660003	BOB MCEWEN	01/15/81-01/17/81	ROUND-TRIP DCA/COL/CIN/DCA TRIP TO DISTRICT	210.00
01-19	1019660002	AIR & CRUISE ADMINISTRATORS	01/07/81-01/10/81	TICKET FOR CHUCK GREENER ROUNDTrip DCA TO COL OHIO	190.50
01-31	1033400006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		868.05
01-31	1033800010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,179.43
02-08	1038520007	BOB MCEWEN	01/23/81-01/26/81	ROUND-TRIP AIRFARE DCA/ CIN/DCA DISTRICT TRIP	225.00
02-18	1049620025	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	15.50
02-28	1051630040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		948.78
02-28	1051700033	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,516.36
03-05	1064820008	POSTMASTER	02/17/81	OFFICE STAMPS	250.00
03-06	1065980010	LIFT OFF CORPORATION	01/05/81	MARK III-F FRONT LOADING CARTRIDGE/MEMOREX BRAND	177.84
03-09	1068600021	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	CQ SERVICE FOR ONE YEAR	360.00
03-09	1068600018	DAVID A CARPENTER	01/10/81-01/26/81	REIMBURSEMENT OF EXPENSES IN GAS	46.00
03-09	1068600019	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	ANNUAL DUES	180.00
03-09	1068600020	C & P TELEPHONE	01/05/81-01/31/81	TOTAL TOLL CHARGES	80.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BOB MCEWEN—Continued						
03-10	1069600020	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-10	1069600022	GENERAL TELEPHONE OF OHIO	02/07/81-03/07/81	INSTALLATION SERVICE AND LONG DISTANCE CHARGES, TELEPHONE SERVICE FOR PORTSMOUTH OFFICE	297.45	
03-10	1069600030	OHIO BELL TELEPHONE	01/05/81-01/16/81	TELEPHONE SERVICE FOR HILLSBORO OFFICE, JANUARY TELEPHONE BILL	303.06	
03-11	1070610019	NAVE TYPOGRAPHIC SERVICES, INC.	01/29/81	ADVERTISING TYPOGRAPHY MISCELLANEOUS TYPE	30.00	
03-11	1070610020	ABBOTT'S SIGNS AND SCENIC PAINTINGS	01/26/81	2 SIGNS 24X48 2 MAGNETIC SIGNS	90.00	
03-11	1070610021	BOB MCEWEN	02/10/81-02/16/81	AMERICAN AIRLINES A/F FROM CNG TO DCA D.C.-COLUMBUS-D.C.	210.00	
03-11	1070610022	BOB MCEWEN	02/18/81	AMERICAN AIRLINES R/T A/F WAS/CVG/WAS D.C.-CINN., OH-D.C.	225.00	
03-11	1070610023	BOB MCEWEN	02/26/81-03/01/81	TRANS-WORLD AIRLINES R/T A/F WAS/CMH/WAS D.C.-COLUMBUS-D.C.	198.00	
03-11	1070440036	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/03/81-01/31/81	LOCAL TELEPHONE SERVICE	159.76	
03-13	1072720041	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL TELEPHONING SERVICES	36.00	
03-18	1077510010	BETTY B. SEAL	02/11/81-02/28/81	TRAVEL EXPENSES INCURRED FOR ROUND TRIP TO COLUMBUS - 1140 MILES @ 24 PER MILE	273.60	
03-18	1077510011	BOB MCEWEN	03/05/81-03/08/81	ROUND TRIP AIRFARE - WASHINGTON, DC/CINCINNATI, OHIO/WASHINGTON, DC	203.00	
03-18	1078440006	THE HERALD	02/08/81-02/08/82	SUBSCRIPTION TO DISTRICT NEWSPAPER, 1 YEAR	56.00	
03-19	1078440008	COLUMBUS CITIZEN JOURNAL	02/09/81-02/09/82	SUBSCRIPTION TO DISTRICT NEWSPAPER, 1 YEAR	70.50	
03-19	1078440009	THE GREENFIELD TIMES	01/27/81-01/27/82	SUB F/DIST NEWSPAPER OWNED BY GREENFIELD TIMES, GREENFIELD TIMES, LEESBURG CITIZEN (1 YR)	35.00	
03-19	1078440010	THE MANCHESTER SIGNAL	02/06/81-02/06/82	LEESBURG NEWS	6.00	
03-19	1078440011	THE DEFENDER PUBLISHING CO.	02/05/81-02/05/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, ADAMS COUNTY'S FAVORITE NEWSPAPER, 1 YEAR	6.00	
03-19	1078440012	THE WESTERN STAR	02/11/81-02/11/82	SUBSCRIPTION FOR DISTRICT NEWSPAPERS: WESTERN STAR (1 YR) STATE FREE PRESS OWNED BY BROWN PUBLISHING CO.	12.25	
03-19	1078440013	MT WASHINGTON PRESS	03/02/81-03/02/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, 1 YEAR	4.00	
03-19	1078440022	THE RECORD-HERALD	02/09/81-02/09/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, 1 YEAR	56.00	
03-19	1078440023	CLERMONT SUN PUBLISHING CO.	01/27/81-01/27/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, 1 YEAR	5.00	
03-19	1078440024	CHILLICO THE GAZETTE	02/09/81-02/09/82	SUBSCRIPTION TO DISTRICT NEWSPAPER, 1 YEAR	69.00	
03-19	1078440027	BOB MCEWEN	01/05/81-01/31/81	1017 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	244.08	
03-19	1078440025	BOB MCEWEN	02/01/81-02/28/81	1216 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	291.84	
03-23	1082900010	FOREST HILL JOURNAL	02/01/81-02/01/82	SUBSCRIPTION FOR NEWSPAPER FROM DISTRICT - 1 YEAR	12.00	
03-23	1082900011	THE STAR-REPUBLICAN	02/06/81-03/01/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER - 1 YEAR	10.00	
03-23	1082900012	THE DAILY TIMES	01/29/81-01/29/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER - 1 YEAR	50.00	
03-23	1082900013	JACKSON PUBLISHING CO.	02/01/81-02/01/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, THE NEWS-WATCHMAN - 1 YEAR	10.50	
03-23	1082900014	CLERMONT NEWSPAPER, INC.	02/01/81-02/01/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, THE MILFORD ADVERTISER	5.00	
03-23	1082900015	DEBORAH SCHMID	02/03/81-02/20/81	STATIONERY, STAMPS, FOOD, OFFICE SUPPLIES & OTHER EXPENSES INCURRED FOR THE DISTRICT OFFICE	149.38	
03-23	1082900016	HOPPE SIGNS	02/17/81	LETTERING ON DOOR OF BATAVIA DISTRICT OFFICE	36.40	
03-27	1086620026	THE PRESS GAZETTE	03/06/81-03/06/82	SUBSCRIPTION TO DISTRICT NEWSPAPER, 1 YEAR	12.11	
03-27	1086620027	STEEL'S OFFICE SUPPLY & GIFT SHOP	02/04/81-02/04/81	OFFICE SUPPLIES FOR DISTRICT OFFICE (XEROCOPY AND TRANSPARENT TAPE)	37.00	
03-27	1086620028	CONGRESSIONAL PHOTO SHOPPE	03/13/81-03/13/81	BLACK & WHITE PHOTOGRAPH COPIES OF CONGRESSMAN MCEWEN	300.95	
03-27	1086620029	CINCINNATI BELL	02/17/81-03/16/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES	458.12	
03-27	1086620024	OHIO BELL TELEPHONE	03/07/81-04/07/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES	113.79	
03-27	1086620025	GENERAL TELEPHONE OF OHIO	03/01/81-03/31/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES	1,013.22	
03-31	1091410040	(EQUIPMENT ALLOWANCE CHARGED)			1,159.29	
03-31	1091540033	(STATIONERY ALLOWANCE CHARGED)				
TOTAL						12,917.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1059450019	RAYMOND J. MCGRATH	01/14/81	AIR TRAVEL FROM DISTRICT TO WASH - LAGUARDIA TO WASH, DC	59.00	59.00
02-28	1061700010	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION	1,156.00	1,156.00
03-05	1064310027	THE WALL STREET JOURNAL	01/21/81-01/20/82	SUBSCRIPTION	77.00	77.00
03-05	1064310027	THE NEW YORK TIMES SALES, INC.	01/18/81-04/06/81	NEWSPAPERS	33.00	33.00
03-05	1064310031	PHILIPS SPOT DELI	01/19/81-01/30/81	1981 DUES	7.50	7.50
03-05	1064310021	REPUBLICAN STUDY COMMITTEE	01/03/81 12/31/81	PHOTO REPRODUCTION	150.00	150.00
03-05	1064310026	MAILEADER	02/05/81	REIMBURSEMENT FOR RUBBER STAMPS FOR USE IN WASHINGTON OFFICE	12.00	12.00
03-05	1064310029	VICTORIA B PECKHAM	01/13/81	CONSTITUTION REFRESHMENTS	40.13	40.13
03-05	1064770014	VICTORIA B PECKHAM	01/19/81	INSTALLATION AND JAN BILL FOR DISTRICT OFFICE TELEPHONE	34.30	34.30
03-05	1064310023	NEW YORK TELEPHONE COMPANY	01/22/81-02/21/81	WASHINGTON CHARGES	1,047.06	1,047.06
03-05	1064310024	C & P TELEPHONE	01/01/81-01/31/81	TELEGRAPH CHARGES	12.56	12.56
03-05	1064310025	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	REIMBURSEMENT FOR HARDWARE/PICTURE HANGERS/DISTRICT OFFICE	504.31	504.31
03-09	1069600006	JOSEPH W GATHARD	02/13/81	INSTALLATION OF SECURITY LOCK DISTRICT OFFICE	4.47	4.47
03-10	1069600005	ALLCHECK MAINTENANCE, INC.	02/24/81	LOGGING IN DISTRICT 4 NIGHTS	88.00	88.00
03-10	1069600026	FREDERIC L WHITING	02/18/81-02/22/81	2 COFFEE MAKERS-WASHINGTON OFFICE	210.02	210.02
03-10	1069600028	VICTORIA B PECKHAM	01/19/81	REIMBURSEMENT FOR EXPRESS MAIL FROM WASHINGTON TO DISTRICT OFFICE/VALLEY STREAM, NEW YORK	33.03	33.03
03-10	1069600029	JOHN B CARTA/ALSA	02/26/81	ROUND TRIP AIR FARE WASHINGTON-LA GUARDIA-WASHINGTON	7.50	7.50
03-10	1069600025	FREDERIC L WHITING	02/18/81	ROUND TRIP WASH NATIONAL-LA GUARDIA-WASHINGTON	88.00	88.00
03-10	1069600027	VICTORIA B PECKHAM	02/06/81 02/06/81	COMPUTER SERVICES FOR JAN 81	118.00	118.00
03-10	1069310001	DIALCOM, INCORPORATED	01/03/81-01/31/81	COMPUTER SERVICES FOR FEB 81	812.58	812.58
03-10	1069310002	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	870.62
03-10	1069600023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-03/31/81	LOCAL TELEPHONE SERVICE	73.02	73.02
03-11	1077700013	HOUSE RECORDING STUDIO	02/01/81 02/28/81	OFFICIAL RECORDING SERVICES	146.00	146.00
03-13	1077700042	NEW YORK TELEPHONE COMPANY	02/01/81-02/28/81	DISTRICT OFFICE TELEPHONE	261.28	261.28
03-16	1075810015	RAYMOND J. MCGRATH	02/22/81-03/21/81	TRAIN TRAVEL - LIRR - FROM PENN STATION (NYC) TO VALLEY STREAM, NY	2.95	2.95
03-16	1075810002	RAYMOND J. MCGRATH	03/05/81	TOLLS - LAGUARDIA TO LONG ISLAND	1.40	1.40
03-16	1075810003	RAYMOND J. MCGRATH	02/13/81	TOLLS	1.00	1.00
03-16	1075810004	RAYMOND J. MCGRATH	02/14/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	59.00	59.00
03-16	1075810005	RAYMOND J. MCGRATH	02/23/81	AIR TRAVEL - WASH, DC TO LAGUARDIA	59.00	59.00
03-16	1075810006	RAYMOND J. MCGRATH	02/26/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	59.00	59.00
03-16	1075810007	RAYMOND J. MCGRATH	02/28/81	TRAIN TRAVEL - WASHINGTON, DC PENN STATION (NYC)	37.00	37.00
03-16	1075810008	RAYMOND J. MCGRATH	03/05/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	59.00	59.00
03-16	1075810009	RAYMOND J. MCGRATH	03/09/81	AIR TRAVEL - WASH, DC TO LAGUARDIA	59.00	59.00
03-16	1075810010	RAYMOND J. MCGRATH	02/05/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	59.00	59.00
03-16	1075810011	RAYMOND J. MCGRATH	02/09/81	AIR TRAVEL - WASH, DC TO LAGUARDIA	59.00	59.00
03-16	1075810012	RAYMOND J. MCGRATH	02/11/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	59.00	59.00
03-16	1075810013	RAYMOND J. MCGRATH	02/17/81	AIR TRAVEL - WASH, DC TO LAGUARDIA	59.00	59.00
03-16	1075810014	RAYMOND J. MCGRATH	02/21/81	AIR TRAVEL - WASH, DC TO LAGUARDIA	59.00	59.00
03-16	1075810001	WESTERN UNION TELEGRAPH COMPANY	02/01/81 02/28/81	TELEGRAM CHARGES	33.11	33.11
03-18	1073700010	PARK INN AUTO RENTALS, INC.	02/01/81 03/31/82	SUBSCRIPTION	49.00	49.00
03-18	1073700011	JOHN CRIBBIN	02/13/81 02/18/81	PHOTOS/ACADEMY NOMINEES	118.36	118.36
03-18	1075150013	RAYMOND J. MCGRATH	02/27/81	ROUND TRIP AIR TRAVEL - WASH, DC/LAGUARDIA/WASH, DC	297.50	297.50
03-18	1075150012	CHRISTINA G OTT	03/10/81 03/11/81	ROUND TRIP AIR TRAVEL - WASH, DC/LAGUARDIA/WASH, DC	118.00	118.00
03-18	107310011	VICTORIA B PECKHAM	03/09/81 03/10/81	ROUND TRIP AIR TRAVEL - WASH, DC/LAGUARDIA/WASH, DC	118.00	118.00
03-23	1082900017	VICTORIA B PECKHAM	02/18/81-02/23/81	ROUND TRIP AIR TRAVEL - WASH, DC/LAGUARDIA/WASH, DC	88.00	88.00

3,593.33
1,367.23
172.84

TOTAL

OFFICE OF THE HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

03-30	1086890333	QLS DEVELOPERS	01/03/81-03/30/81	175 N CENTRAL AVE. VALLEY STREAM, NY	3,593.33
03-31	1091410041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,367.23
03-31	1091540010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		172.84
TOTAL 18,143.74					
01-02	1033660006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION FOR DC OFFICE	(11.73)
01-13	1013770010	FOREIGN AFFAIRS	01/01/81-12/30/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	18.00
01-13	1013770011	THE REPORTER	12/01/80-11/30/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO	18.00
01-13	1013770014	THE DAILY STAR	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR NEW PALTZ NEWS	63.00
01-13	1013770015	HUDSON VALLEY NEWSPAPERS, INC	01/02/81-01/02/82	SUBSCRIPTION FOR DC OFFICE	13.00
01-13	1013770016	FOREIGN POLICY	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR DC	11.50
01-13	1013770017	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO	138.00
01-13	1013770018	THE DAILY FREEMAN	01/01/81-12/31/81	SUBSCRIPTION FOR SUN BULLETIN FOR WASHINGTON OFFICE	70.65
01-13	1013770019	GANNETT NEWSPAPERS	12/30/80-12/28/81	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX SHARED WITH ASSEMBLYMAN HINCHY	88.00
01-13	1013770020	PATRICK SEIBERT	01/01/81-11/30/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	15.00
01-13	1013770021	CATSKILL MOUNTAIN NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR EVENING PRESS FOR BINGHAMTON OFFICE	65.00
01-13	1013770022	BINGHAMTON PRESS COMPANY, INC	12/01/80-11/30/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE 1 YEAR	10.00
01-13	1013770027	DELAWARE COUNTY TIMES	12/01/80-11/30/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	101.76
01-13	1013770031	NEW YORK TELEPHONE	10/01/80-10/06/81	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	40.75
01-13	1013770023	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR OMEGO OFFICE	20.75
01-13	1013770024	NEW YORK TELEPHONE	09/18/80	FIS SERVICE FOR MONTICELLO OFFICE	32.24
01-13	1013770025	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	NET BILLABLE COPIES	116.12
01-13	1013770026	DIALCOM, INCORPORATED	09/30/80-11/13/80	LOCAL TELEPHONE SERVICE	18.39
01-17	1017610026	XEROX CORPORATION	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	235.40
01-27	1027710035	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	190 BROADWAY MONTICELLO NY 12701	235.58
01-28	1028710034	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/30/81	TERRACE HILL ITHACA NY 14850	295.00
01-30	1029890301	LONG JAING CORP	01/01/81-01/30/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	300.00
01-30	1029890302	R.H.P. INC.	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICES	708.51
01-31	1033400008	HANCOCK HERALD	01/01/81-12/31/81	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NEW YORK VIA COMMERCIAL AIRLINE	7.50
01-31	1031430001	ULSTER COUNTY GAZETTE	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	19.00
01-31	1031430003	JOAN LOEHR	01/06/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	96.00
01-31	1033880011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	1,301.58
02-08	1038890021	MIRROR RECORDER	01/15/81-01/14/82	NEWSPAPER SUBSCRIPTIONS FOR VITAL NEWS AND TEMPO OF THE TOWNS FOR BINGHAMTON OFFICE	12.00
02-08	1038890022	SOUTHERN TIER PUBLICATIONS, INC	01/19/81-01/19/82	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE	26.00
02-08	1038890023	ELMHURST STAR GAZETTE	01/09/81-01/09/82	NEWSPAPER SUBSCRIPTION FOR EVENING & SUNDAY PRESS FOR WASHINGTON, DC	79.00
02-08	1038890024	GANNETT NEWSPAPERS	01/07/81-01/05/82	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	130.00
02-08	1038890025	ELMHURST STAR GAZETTE	01/09/81-01/08/82	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	89.00
02-08	1038890026	THE DAILY STAR	01/15/81-01/14/82	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	63.00
02-08	1038890031	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	FIS SERVICE FOR ITHACA AND BINGHAMTON OFFICE	360.00
02-08	1038890032	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR ITHACA OFFICE	116.59
02-08	1038890033	NEW YORK TELEPHONE	01/13/80-01/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	112.19
02-08	1038890034	HAZLETON CORPORATION	01/01/81-01/31/81	COMPUTER TERMINAL RENTAL	80.00
02-08	1038890035	DATA TERMINALS AND COMMUNICATIONS	01/01/81-12/31/81	COMPUTER TERMINAL RENTAL	423.00
02-08	1076960001	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	64.00
02-12	1043410005	WOODSTOCK TIMES	01/29/81-01/13/82	NEWSPAPER SUBSCRIPTION FOR MONTICELLO	83.00
02-12	1043410006	HUDSON VALLEY NEWSPAPERS, INC	01/29/81-01/28/82	NEWSPAPER SUBSCRIPTION FOR NEW PALTZ NEWS FOR MONTICELLO OFFICE	12.00
02-12	1043410011	STRACUSE NEWSPAPERS	02/12/81-02/11/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
02-12	1043410013	AMERICAN DEMOGRAPHICS	02/12/81-04/30/82	SUBSCRIPTION FOR WASHINGTON OFFICE	93.40
02-12	1043410016	TUGA COUNTY GAZETTE & TIMES	01/31/81-01/30/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
02-12	1043410017	THE DAILY FREEMAN	02/14/81-02/13/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MATTHEW F MCHUGH—Continued					
02-12	1043410018	THE BINGHAMTON PRESS COMPANY	01/16/81-01/15/82	NEWSPAPER SUBSCRIPTION FOR SUN BULLETIN FOR BINGHAMTON OFFICE	54.60
02-12	1043410001	THE BARON REPORTER	01/01/81-12/31/81	SUBSCRIPTION FOR D.C. OFFICE	48.00
02-12	1043410002	WALTON REPORTER	01/02/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-12	1043410010	CONGRESSIONAL QUARTERLY INC.	01/22/81	1 SET OF BINDERS	25.50
02-12	1043410012	DAVID R RAMAGE	01/16/81	SCHEDULE CARDS - ROSENDALE	111.00
02-12	1043410021	GABRIEL KALECKAS	12/15/80-12/16/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	54.83
02-12	1043410022	PATRICIA SEIBERT	11/07/80	REIMBURSEMENT FOR TONER & NOTEBOOK PURCHASED	11.93
02-12	1043410003	NEW YORK TELEPHONE	12/04/80-01/03/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	185.81
02-12	1043410004	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAM	5.23
02-12	1043410008	NEW YORK TELEPHONE	01/13/81-02/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	107.39
02-12	1043410009	NEW YORK TELEPHONE	01/07/81-02/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	85.52
02-12	1043410014	NEW YORK TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR OWEGO OFFICE	20.75
02-12	1043410019	GABRIEL KALECKAS	12/12/80-12/16/80	TRAVEL BY PRIVATE AUTO FROM WASH., DC TO KINGSTON, NY TO RESTON, VA & IN-DISTRICT TRAVEL (852 MI @ .24).	204.48
02-12	1043410020	GABRIEL KALECKAS	12/12/80-12/16/80	TOLLS	8.90
02-12	1043410007	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-12	1043430029	DIALCOM, INCORPORATED	12/01/80-12/31/80	UPT COMPUTER SERVICES	5.00
02-12	1043430030	DIALCOM, INCORPORATED	12/01/80-12/31/80	DUAL ACCESS & PRINTING	68.61
02-23	1054910026	THE ROCKLAND HERALD	02/01/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	6.00
02-23	1054640014	JOHN SPENCER	12/02/80-12/31/80	TRAVEL VIA PRIVATE CAR ON OFFICIAL BUSINESS IN 27TH DISTRICT OF NEW YORK (1,784.7 MILES AT .24/MI)	428.33
02-23	1054640015	MATTHEW F MCHUGH	01/23/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	38.52
02-23	1054640016	ELEANOR BROWN	11/01/80-12/31/80	TRAVEL VIA PRIVATE CAR ON OFFICIAL BUSINESS IN 27TH DISTRICT OF NY (2,500 MILES AT .24/MI)	600.00
02-23	1054640017	MATTHEW F MCHUGH	01/22/81-01/24/81	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY AND ALBANY, NY TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	189.00
02-24	1055550012	NATIONAL JOURNAL REPORTS	12/28/80-12/27/81	SUBSCRIPTION FOR DC OFFICE - BINDERS	439.00
02-24	1055440004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-27	1058420017	DAVID R RAMAGE	01/30/81	SCHEDULE CARDS	643.00
02-27	1058420018	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR MONTICELLO OFFICE	32.84
02-27	1058420015	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/08/81	COMPUTER TERMINAL RENTAL	16.51
02-27	1058420016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR MONTICELLO OFFICE	32.84
02-28	1061630042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SCHEDULE CARDS FOR VESTAL & WOODSTOCK FOR CONGRESSMAN, SCHEDULE CARDS FOR DIST. REP. FOR SOUTH FALLSBURG	713.63
02-28	1059760023	DAVID R RAMAGE	02/04/81	190 BROADWAY MONTICELLO NY 12701	166.80
02-28	1058890309	LONG JAING CORP.	02/01/81	TERRACE HILL ITHACA NY 14850	295.00
02-28	1058903110	R.H.P. INC.	02/01/81	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, & ITHACA TO WASHINGTON, DC VIA COMMERCIAL PLANE	300.00
02-28	1059760019	MATTHEW F MCHUGH	02/07/81-02/08/81	SCHEDULE CARDS FOR OWEGO, NEWFIELD, AND CANDOR	192.00
02-28	1061700034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	20,000 LETTERHEADS	525.59
03-04	1063330001	DAVID R RAMAGE, CLERK	02/10/81	1,000 136 STAMPS	153.90
03-05	1064310030	DAVID R RAMAGE, CLERK	02/05/81	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	252.00
03-05	1064820009	POSTMASTER	02/10/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	150.00
03-06	1065980013	WASHINGTON JOURNALISM REVIEW	01/30/81-01/29/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	15.00
03-06	1065980012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/30/81-12/31/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, KINGSTON)	23.00
03-06	1065980015	MATTHEW F MCHUGH	02/12/81		32.11
03-06	1065980016	MATTHEW F MCHUGH	02/13/81		44.53

03-06	1065980014	MATTHEW F MCHUGH	02/12/81-02/14/81	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	181.00
03-06	1065980011	HAZELTINE CORPORATION	02/01/81-02/28/81	COMPUTER TERMINAL RENTAL	80.00
03-07	1066440006	THE ROCKLAND HERALD	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.00
03-07	1066440007	NEW YORK TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE FOR OWEGO, N.Y. OFFICE	21.27
03-07	1066440009	GSA, OAD, FINANCE DIVISION	02/07/81-03/06/81	FTS SERVICE FOR BINGHAMTON, NEW YORK OFFICE	104.58
03-07	1066440008	THE DEPOSIT COURIER	02/18/81	FTS SERVICE FOR ITHACA & BINGHAMTON OFFICES	169.57
03-09	1068960014	THE NEW YORK TIMES SALES, INC.	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE	7.50
03-09	1068960016	THE NEW YORK TIMES SALES, INC.	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR ITHACA OFFICE	39.00
03-09	1068960017	ENVIRONMENTAL STUDY GROUP	01/05/81-04/05/81	NEWSPAPER SUBSCRIPTION FOR ITHACA OFFICE	65.00
03-09	1068960009	CONGRESSMAN TED WEISS TREASURER	01/28/81-01/27/82	MEMBERSHIP/ SUBSCRIPTION FEE	75.00
03-09	1068960012	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	MEMBERSHIP/ SUBSCRIPTION FEE	160.00
03-09	1068960013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	NY'S CONGRESSIONAL DELAGATION 1981 DUES	200.00
03-09	1068960011	NEW YORK TELEPHONE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	150.00
03-09	1068960008	DIALCOM, INCORPORATED	01/01/81-12/31/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	169.30
03-09	1068960017	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	DUAL ACCESS	54.14
03-09	1068960018	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	UPI SERVICE	5.00
03-10	1069340003	CONGRESSIONAL CLEARING HOUSE	02/18/81	FTS BILL FOR MONTICELLO OFFICE	32.84
03-10	1069340004	JOAN LOEHR	01/18/81	FTS SERVICE FOR ITHACA AND BINGHAMTON, NY OFFICES	181.39
03-10	1069340005	MS. ELEANOR BROWN	01/01/81-12/31/81	1981 MEMBERSHIP DUES	225.00
03-11	1070610026	MS. ELEANOR BROWN	01/27/81-01/28/81	TRAVEL FROM ITHACA, N.Y. TO MONTICELLO, N.Y., ROUND-TRIP, VIA PRIVATE CAR 310 MILES AT 24¢/MILE	74.40
03-11	1070610024	MS. ELEANOR BROWN	01/27/81-01/28/81	HOTEL ROOM DURING OFFICIAL TRAVEL IN DISTRICT	30.66
03-11	1070610025	MS. ELEANOR BROWN	01/06/81-01/30/81	INDISTRICT TRAVEL VIA PRIVATE CAR ON OFFICIAL BUSINESS (924 MI @ 24¢/MILE)	221.76
03-11	1070450031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/06/81	TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY VIA COMMERCIAL AIRLINE	59.00
03-11	1072200011	DAVID R RAMAGE	02/13/81-03/12/81	TRAVEL FROM NEW YORK CITY TO KINGSTON, NY VIA AIRPORT LIMOUSINE	14.00
03-13	1072200012	HUGENOT HERALD	02/23/81-02/24/81	LOCAL TELEPHONE SERVICE	233.70
03-13	1072200013	HARVARD JOURNAL ON LEGISLATION	03/01/81-02/28/82	LETTERHEADS AND TOWN MEETING SCHEDULES	449.55
03-13	1072720043	HOUSE RECORDING STUDIO	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	14.00
03-13	1072200015	HAZELTINE CORPORATION	01/01/81-12/31/81	SUBSCRIPTION TO HARVARD JOURNAL ON LEGISLATION FOR WASHINGTON, D.C. OFFICE	14.00
03-13	1072200014	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	7.50
03-16	1075810016	DAVID R RAMAGE	02/01/81-02/28/81	TELEPHONE SERVICE FOR ITHACA OFFICE	63.00
03-18	1077310013	NORTHEAST MIDWEST INST.	02/26/81	COMPUTER TERMINAL RENTAL	112.07
03-19	1078440017	JOHN SPENCER	03/01/81-03/31/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	80.00
03-19	1078440018	FEDERAL EXPRESS CORP	02/04/81-03/03/81	TELEGRAPH SERVICE 2/81	3.73
03-19	1078440020	C & P TELEPHONE	02/04/81-03/03/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	216.54
03-19	1078440014	DATA TERMINALS AND COMMUNICATIONS	02/04/81-03/03/81	TOWN MEETING NOTICES FOR MONTICELLO	154.80
03-19	1078440015	DATA TERMINALS AND COMMUNICATIONS	03/06/81	F COPIES OF 1981 GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT	6.00
03-19	1078440016	DATA TERMINALS AND COMMUNICATIONS	01/04/81-01/28/81	TRAVEL IN-DISTRICT DURING OFFICIAL BUSINESS & ONE ROUND TRIP FROM KIRKWOOD TO WASH., DC 828.5 MI @ 24¢	198.84
03-19	1078440019	C & P TELEPHONE	02/04/81-02/20/81	TRAVEL IN-DISTRICT DURING OFFICIAL BUSINESS (347.9 MILES @ 24¢/MILE)	83.50
03-23	1082900020	GABRIEL KAJECKAS	02/23/81	SHIPPING OF PACKAGE TO BINGHAMTON OFFICE	33.41
03-23	1082900021	GABRIEL KAJECKAS	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	43.11
03-23	1082900018	GABRIEL KAJECKAS	02/01/81-02/28/81	MICROFILM RENTAL	187.00
03-23	1082900019	GABRIEL KAJECKAS	03/01/81-03/31/81	MICROFILM RENTAL	187.00
03-23	1082900020	GABRIEL KAJECKAS	04/01/81-04/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	34.67
03-23	1082900021	GABRIEL KAJECKAS	01/01/81-01/31/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	35.21
03-23	1082900018	GABRIEL KAJECKAS	02/13/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	45.78
03-23	1082900019	GABRIEL KAJECKAS	02/12/81-02/16/81	TRVL FROM RESTON, VA., TO BINGHAMTON, N.Y., IN-DISTRICT TRVL & TRVL FROM KINGSTON, N.Y. TO RESTON, VA.	216.24
03-23	1083440051	GENERAL SERVICES ADMINISTRATION	02/16/81	TOLLS	6.80
03-30	1086890334	LONG JAING CORP	01/01/81-03/31/81	BINGHAMTON NY 00000	1,301.00
03-30	1086890335	R.H.P. INC.	03/01/81-03/30/81	190 BROADWAY MONTICELLO NY 12701	295.00
03-30	1086890335	R.H.P. INC.	03/01/81-03/30/81	TERRACE HILL ITHACA NY 14850	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MATTHEW F MCHUGH—Continued						
03-31	1091410042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			815.14
03-31	1091540034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			2,138.55
				TOTAL		24,678.04
OFFICE OF THE HON. GUNN MCKAY						
OFFICIAL EXPENSES						
01-02	1033640038	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81			1.50
01-02	1033660030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(8.18)
01-11	1009420018	BANK OF VIRGINIA	12/17/80-12/18/80	STAFF TRAVEL - WASHINGTON, DC-SALT LAKE AND RETURN VIA UNITED AND AIR WEST AIRLINES		594.00
01-11	1009420017	DAVID B LEE	12/15/80-12/18/80	OFFICIAL RECORDING SERVICES		625.00
01-14	1014630006	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		99.30
01-27	1027740034	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		283.78
01-28	1028720001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-12/31/80	MEMBER AUTO TRAVEL - GASOLINE, OGDEN, UTAH, FINANCE CHARGE		283.97
01-31	1031430005	BANK OF VIRGINIA	12/01/80-12/31/80	FIS DISTRICT OFFICE, OGDEN, UTAH		34.44
01-31	1031430004	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	COPYING CHARGES		198.82
02-24	1055550013	XEROX CORPORATION	10/28/80-12/15/80	TELEPHONE CHARGES		52.04
02-24	1055550014	C & P TELEPHONE	12/01/80-12/31/80	COPYING CHARGES		56.27
02-28	1059760020	MOUNTAIN BELL	10/31/80-12/31/80	TELEPHONE CHARGES		2.95
03-07	1066440013	XEROX CORPORATION	10/28/80-12/12/80	COPYING CHARGES		72.08
03-07	1066440012	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES		45.57
03-10	1069340006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/02/81	DATA SERVICES		28.55
03-16	1075810017	GSA, OAD, FINANCE DIVISION	12/12/80-12/31/80	TELEPHONE CHARGES		49.50
03-18	1077370024	MOUNTAIN BELL	01/01/81	FIS SERVICES		53.47
03-25	1084430073	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	OGDEN UT 00000		399.00
				TOTAL		2,870.06

OFFICE OF THE HON. STEWART B MCKINNEY

OFFICIAL EXPENSES						
01-11	1008730006	THOMAS J LANKFORD	07/17/80	REPRODUCE MEMO PADS		19.50
01-11	1008730007	THE POST PUBLISHING CO, DR	12/01/80-06/01/81	SIX MONTH'S SUBSCRIPTION TO NEWSPAPER		26.00
01-11	1008730008	BENCHMARK SYSTEMS	10/14/80	TYPEWRITER RIBBONS FOR COMPUTER		109.50
01-11	1008730016	HELCO	10/29/80-12/01/80	MONTHLY ELECTRIC BILL, STAMFORD OFFICE, NOV		42.00
01-11	1009420020	XEROX CORPORATION	08/25/80	1 PAPER HOLDING CASSETTE FOR XEROX MACHINE		26.19
01-11	1008730013	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY LONG DISTANCE, NOV		51.86
01-11	1008730014	SNET	12/01/80-01/01/81	SPECIAL SERVICE FOR DEC, STAMFORD PHONE		53.40
01-11	1008730015	SNET	11/01/80-11/30/80	MONTHLY STAMFORD PHONE, NOV		156.11
01-11	1008730017	GSA, OAD, FINANCE DIVISION	11/18/80	NOV. PHONE BILL, BRIDGEPORT OFFICE		295.31
01-11	1008730018	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM		3.73
01-11	1008730023	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY STAMFORD FTS, NOV		104.80
01-11	1008730029	STEWART B. MCKINNEY	11/21/80	OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT.); CHARGED TO AM. EXPRESS		65.00
01-11	1008730010	STEWART B. MCKINNEY	12/01/80	OFFICIAL TRAVEL FROM WHITE PLAIN TO DC; CHARGED TO AM. EXPRESS		64.00

01-11	1008730011	STEWART B. MCKINNEY	12/06/80-12/07/80	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) CHARGED TO AM. EXPRESS	78.00
01-11	1008730012	STEWART B. MCKINNEY	12/12/80-12/15/80	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) CHARGED TO AM. EXPRESS	128.00
01-11	1008730013	DIALCOM, INCORPORATED	12/01/80-12/31/80	MONTHLY COMPUTER, DEC.	870.62
01-11	1008730020	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER DUAL ACCESS CHARGES, OCT.	59.03
01-11	1008730021	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	MONTHLY COMPUTER, NOV.	243.00
01-11	1008730022	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	MONTHLY COMPUTER, DEC.	423.00
01-11	1009420019	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGES FOR NOVEMBER FOR COMPUTER	45.50
01-15	1015100021	POSTMASTER	12/23/80	POSTAGE STAMPS FOR OFFICIAL USE	60.00
01-27	1027740001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	246.60
01-28	1027820002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	246.78
01-30	1029690303	WINTER MANAGEMENT (CHARGED)	01/01/81-01/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
01-31	1033400009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1 LANDMARK SQUARE STAMFORD CT 06901	499.32
01-31	1033880035	WESTERN UNION TELEGRAPH COMPANY	12/24/80	TELEGRAM	113.09
02-24	1035550016	WESTERN UNION TELEGRAPH COMPANY	12/24/80	TELEGRAM	31.70
02-27	1038800022	THE HARTFORD COURANT	12/01/81-12/31/81	1 YR NEWSPAPER SUBSCRIPTION	6.50
02-27	1038800023	BENCHMARK SYSTEMS	01/01/81-12/31/81	1 YR NEWSPAPER SUBSCRIPTION	148.20
02-27	1038800014	HELCO	01/01/81-12/31/81	1 YR NEWSPAPER SUBSCRIPTION	75.00
02-27	1038800018	CONGRESSIONAL QUARTERLY INC	12/01/80-12/31/80	BALANCE OF SUPPLIES FOR COMPUTER RIBBONS	900.00
02-27	1038800025	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MONTHLY ELECTRIC BILL, STAMFORD	39.87
02-27	1038800013	C & P TELEPHONE	01/01/81-12/31/81	1 YR SUBSCRIPTION	360.00
02-27	1038800017	C & P TELEPHONE	12/18/80-12/31/80	PHONE BILL, BRIDGEPORT OFFICE	219.50
02-27	1038800019	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MONTHLY LONG DISTANCE	89.13
02-27	1038800020	NET	12/18/80	MONTHLY FTS, STAMFORD	111.50
02-27	1038800021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MONTHLY STAMFORD PHONE	149.22
02-27	1038800021	DIALCOM, INCORPORATED	12/31/80	TELEGRAM	3.73
02-27	1038800016	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	DUAL ACCESS CHARGES FOR COMPUTER	17.06
02-27	1038800015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	MONTHLY COMPUTER	243.00
02-28	1051630043	WINTER MANAGEMENT	02/01/81-02/28/81	1 LANDMARK SQUARE STAMFORD CT 06901	506.13
02-28	1058990311	(STATIONERY ALLOWANCE CHARGED)	02/01/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
02-28	1051700011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	89.21
03-11	1070450033	STAMFORD ADVOCATE	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION	244.90
03-20	1079840016	COMMUNITY DEVELOPMENT SERVICES, INC	03/01/81-12/31/81	SUBSCRIPTION TO HOUSING NEWSLETTER	30.00
03-20	1079840017	THE NEW YORK TIMES SALES, INC	03/01/81-12/31/81	NEWSPAPER SUBSCRIPTION NOV-JAN	37.00
03-20	1079530027	HELCO	11/14/80-01/05/81	ELECTRIC BILL, STAMFORD	18.00
03-20	1079840002	HELCO	12/31/80-01/30/81	ELECTRIC BILL, STAMFORD	47.13
03-20	1079840003	ENVIRONMENTAL STUDY CONFERENCE	01/30/81-03/02/81	YEARLY MEMBERSHIP/SUBSCRIPTION	49.13
03-20	1079840018	CONGRESSIONAL CLEARING HOUSE	01/30/81-12/31/81	REIMB FOR DESK CALENDAR, STAFFER PURCHASED	75.00
03-20	1079840019	SALLY BOLSTER	01/30/81-12/31/81	YEARLY MEMBERSHIP/SUBSCRIPTION	225.00
03-20	1079840020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/30/81-12/31/81	YEARLY MEMBERSHIP/SUBSCRIPTION	290
03-20	1079840026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/30/81-12/31/81	MEMBERSHIP DUES	150.00
03-20	1079840027	CULLY IRVING	01/03/81-12/31/81	REIMB FOR OFFICE SUPPLIES PURCHASED BY STAFFER	25.00
03-20	1079840028	NET	02/01/81	PHONE BILL, STAMFORD OFFICE	4.20
03-20	1079840022	NET	02/01/81-02/28/81	SPECIAL SERVICE FOR FEB AND REGULAR SERVICE	167.98
03-20	1079840023	NET	02/01/81-02/28/81	SPECIAL SERVICE FOR MARCH	288.45
03-20	1079840024	NET	02/01/81-03/31/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	33.40
03-20	1079840011	STEWART B. MCKINNEY	01/09/81-01/11/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	103.00
03-20	1079840012	STEWART B. MCKINNEY	02/05/81-02/09/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	100.00
03-20	1079840013	STEWART B. MCKINNEY	02/20/81-02/22/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	110.00
03-20	1079840014	STEWART B. MCKINNEY	02/27/81-03/02/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	138.00
03-20	1079840015	STEWART B. MCKINNEY	03/06/81-03/08/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	110.00
03-20	1079840004	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE	243.00
03-20	1079840005	DIALCOM, INCORPORATED	01/01/81-01/31/81	DUAL ACCESS CHARGES FOR COMPUTER	36.33
03-20	1079840006	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE	870.62
03-20	1079840007	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER SERVICES	423.00
03-20	1079840008	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES	44.50
03-20	1079840021	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAMS	31.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. STEWART B MCKINNEY—Continued						
03-20	1079840001	GSA OAD, FINANCE DIVISION	02/18/81	FTS SERVICE, STAMFORD		115.00
03-20	1079840009	GSA OAD, FINANCE DIVISION	01/18/81	FTS, BRIDGEPORT OFFICE		222.90
03-20	1079840010	GSA OAD, FINANCE DIVISION	02/18/81	FTS, BRIDGEPORT OFFICE		225.67
03-20	1079840025	GSA OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE FOR STAMFORD OFFICE		114.30
03-23	1082330001	HENRY J. SPRING	02/13/81-02/20/81	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT-TOLLS & GAS		45.15
03-23	1082330004	ELIZABETH D OSBORN	02/24/81-02/26/81	HOTEL BILL FOR STAFF		112.10
03-23	1082330005	SALLY BOLSTER	02/24/81-02/26/81	HOTEL BILL FOR STAFF		112.10
03-23	1082330007	STEWART B. MCKINNEY	02/06/81-02/09/81	RENTAL CAR USAGE TO & FROM AIRPORTS		264.86
03-23	1082330002	HENRY J. SPRING	02/13/81-02/28/81	STAFF TRAVEL TO DISTRICT (FAIRFIELD, CT) AND BACK TO DC BY PRIVATE AUTO 600 MILES @ .24/MILE		144.00
03-23	1082330003	ELIZABETH D OSBORN	02/24/81-02/26/81	STAFF TRAVEL TO DIC FROM DISTRICT (FAIRFIELD, CT) AND BACK		130.00
03-23	1082330005	SALLY BOLSTER	02/24/81-02/26/81	ROUND TRIP STAFF TRAVEL TO DC FROM DISTRICT (FAIRFIELD, CT)		129.00
03-25	1083440052	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BRIDGEPORT CT 00000		2,565.00
03-30	1086890336	WINTER MANAGEMENT	03/01/81-03/30/81	1 LANDMARK SQUARE STAMFORD CT 06901		500.00
03-31	1091410043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			497.23
03-31	1091540011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			240.48
TOTAL						17,036.15

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

01-02	1033660034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	USE OF COPIER AND SUPPLIES	(16.83)	
01-02	1061510042	(STATIONERY ALLOWANCE CHARGED)	01/02/81	DISTRICT CITY HALLS CORAL SPRINGS TO MARGATE TO POMPANO BEACH TO DEERFIELD BEACH TO BOCA RATON 50 MI.	(161.46)	
01-11	1008410001	ARDEN GREEN ARCHITECTS	11/01/80-11/30/80	GRAND OPENING CENTURY VILLAGE CLUBHOUSE, BOCA RATON 30 MI AT 24¢	15.00	
01-11	1009730001	DIANE KOHL	11/24/80	DEDICATION TEMPLE BETH AM MARGATE, FLA. 10 MI AT 24¢	12.00	
01-11	1009730002	DIANE KOHL	12/07/80	POSTAGE	7.20	
01-11	1009730003	DIANE KOHL	12/07/80	CHARGES FOR CLIPPING FLORIDA NEWSPAPERS - NOVEMBER '80	2.40	
01-15	1015910031	POSTMASTER	01/02/81	MEMBER'S LUNCH W/ ROBERT LACHRIE & DANIEL GOODRUM FROM THE DISTRICT TO DISCUSS LOCAL MATTERS	1,000.00	
01-17	1017120002	FLORIDA CLIPPING SERVICE	12/06/80	MEMBER'S LUNCH WITH DAN GOODRUM & DICK EHLS FROM THE DISTRICT TO DISCUSS LEGISLATION	65.75	
01-17	1017120007	HOUSE OF REPRESENTATIVES RESTAURANT	08/21/80	MEMBER'S LUNCH W/ ROBERT BELLAVANCE, NEW VICE PRESS OF W PALM BEACH C OF C TO DISCUSS LOCAL MATTERS	16.60	
01-17	1017120008	HOUSE OF REPRESENTATIVES RESTAURANT	09/04/80	NEWSLETTERS	19.25	
01-17	1017120009	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/80	LONG DISTANCE TELEPHONE SERVICE	7.65	
01-17	1017120001	C & P TELEPHONE	11/01/80-11/30/80	CURRENT CHARGES FOR TELEGRAMS	270.74	
01-17	1017120006	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF OCTOBER '80	51.22	
01-17	1017120003	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF DECEMBER '80	141.40	
01-17	1017120004	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	LEASE OF COMPUTER EQUIPMENT FOR THE MONTH OF DECEMBER	74.00	
01-17	1017120005	TERMINAL DATA CORPORATION	12/01/80-12/31/80	WELCOME WAGON LETTERS	16.00	
01-20	1020430003	DAVID R RAMAGE	12/16/80	SERVICE FOR ONE YEAR - FEBRUARY '81 - JANUARY '82	2,176.40	
01-20	1020430010	CONGRESSIONAL QUARTERLY INC.	12/31/80	GASOLINE FOR CONGRESSMAN WHILE WORKING IN THE DISTRICT - AND PARKING	58.90	
01-20	1020430011	DANIEL A. MICA	02/01/81-01/31/82	2 COPIES OF THE 1981 EDITION OF (THE GREEN BOOK) @ \$38.00 EACH	360.00	
01-20	1020430007	THE SOCIAL LIST OF WASHINGTON	01/08/81	PHONE SERVICE FOR MARGATE DISTRICT OFFICE	71.90	
01-20	1020430012	SOUTHERN BELL	12/14/80-01/14/81		76.00	
01-20	1020430001				51.29	

01-20	1020430002	SOUTHERN BELL.....	11/05/80-12/05/80	PHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE.....	263.45
01-20	1020430008	GSA, OAD, FINANCE DIVISION.....	12/18/80	FTS SERVICE FOR MARGATE DISTRICT OFFICE.....	28.18
01-20	1020430009	GSA, OAD, FINANCE DIVISION.....	12/18/80	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE.....	23.50
01-20	1020430028	DANIEL A. MICA.....	12/19/80-01/03/81	MONTHLY TRIP MILEAGE DC TO WEST PALM BEACH, FLORIDA BY PRIVATE AUTO 1007 MILES EACH WAY AT 24 A MILE.....	483.36
01-20	1020430004	XEROX CORPORATION.....	11/01/80-11/30/80	COMPUTER EQUIPMENT FOR THE MONTH OF NOVEMBER.....	144.40
01-20	1020430005	DIALCOM, INCORPORATED.....	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY.....	870.62
01-27	1027480019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	288.66
01-28	1028730019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	288.92
01-29	1029550003	FLORIDA CLIPPING SERVICE.....	12/01/80-12/31/80	CHARGES FOR CLIPPING FLORIDA NEWSPAPERS - DECEMBER 1980.....	39.50
01-29	1029550001	SOUTHERN BELL.....	12/05/80-01/05/81	TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE.....	266.36
01-29	1029550004	WESTERN UNION TELEGRAPH COMPANY.....	12/01/80-12/31/80	CURRENT CHARGES FOR TELEGRAMS.....	78.20
01-29	1029550002	CONTINENTAL RESOURCES INC.....	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	74.00
01-30	1029550005	TERMINAL DATA CORPORATION.....	01/01/81-01/31/81	LEASE OF COMPUTER EQUIPMENT - JANUARY 1980.....	16.00
01-30	1029890316	GROUP NOVUS INC.....	01/01/81-01/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063.....	325.00
01-31	1033400010	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		801.31
01-31	1033880018	THE WALL STREET JOURNAL.....	01/01/81-01/31/81	RENEWAL OF WALL STREET JOURNAL SUBSCRIPTION BEGINNING FEB. 25, 1981 FOR ONE YEAR.....	311.23
02-20	1051470009	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/25/81-02/25/82	CONGRESSMAN HAD COFFEE WITH CONSTITUENT, MR. BOB JUDELOIN, TO DISCUSS LOCAL MATTERS.....	77.00
02-20	1051470001	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/18/80	CONGRESSMAN HAD LUNCH WITH CONSTITUENT, MR. MERRILL YARBOROUGH TO DISCUSS LOCAL MATTERS.....	15.40
02-20	1051470002	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/19/80	CONGRESSMAN HAD LUNCH WITH CONSTITUENT, MR. MERRILL YARBOROUGH TO DISCUSS LOCAL MATTERS.....	12.90
02-20	1051470003	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/19/80	CONGRESSMAN HAD SNACK WITH MERRILL YARBOROUGH, CONSTITUENT TO DISCUSS LOCAL MATTERS.....	8.20
02-20	1051470004	HOUSE OF REPRESENTATIVES RESTAURANT.....	12/11/80	CONGRESSMAN HAD LUNCH WITH MARGATE CITY OFCL'S - J. TOBIN, L. TOBIN & J. CORY TO DISCUSS LOCAL MATTERS.....	33.70
02-20	1051470005	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/18/80	CONGRESSMAN HAD COFFEE WITH JOHN NEGROPONTE OF THE STATE DEPARTMENT TO DISCUSS PHILIPPINES.....	1.55
02-20	1051470006	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/23/80	CONGRESSMAN HAD COFFEE WITH RAY MAHONEY, CONSTITUENT, TO DISCUSS VETERANS AFFAIRS.....	2.25
02-20	1051470007	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/23/80	CONGRESSMAN HAD LUNCH WITH BOB MAHER, WHITE HOUSE REPRESENTATIVE TO DISCUSS LEGISLATION.....	13.60
02-20	1051470008	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/30/80	CONGRESSMAN HAD LUNCH WITH DR. & MRS. BRUCE BENEFIELD, TO DISCUSS LEGISLATION.....	7.40
02-20	1051470010	DANIEL A. MICA.....	01/14/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR.....	27.85
02-20	1051470011	SOUTHERN BELL.....	01/14/81-02/14/81	PHONE SERVICE FOR MARGATE DISTRICT OFFICE.....	52.34
02-20	1051470012	C & P TELEPHONE.....	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE.....	211.81
02-27	1058310002	SAVIN BUSINESS MACHINES.....	09/30/80-11/30/80	USE OF COPY MACHINE FOR WASHINGTON OFFICE-METER USAGE CHARGE.....	29.31
02-27	1058310003	FLORIDA CLIPPING SERVICE.....	01/25/81	CHARGES FOR THE MONTH OF JANUARY FOR CLIPPING FLORIDA NEWSPAPERS.....	48.16
02-27	1058310004	DIALCOM, INCORPORATED.....	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY.....	870.62
02-27	1058310001	GSA, OAD, FINANCE DIVISION.....	01/18/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY.....	23.50
02-28	1061630044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE.....	804.03
02-28	1058890326	GROUP NOVUS INC.....	02/01/81-02/28/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063.....	325.00
02-28	1061700041	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		696.16
03-04	1063550001	GSA, OAD, FINANCE DIVISION.....	09/18/79	FTS SERVICE FOR WEST PALM - DISTRICT OFFICE.....	139.43
03-07	1066300001	DIANE KOHL.....	01/05/81	JEWISH FEDERATION DINNER WOODLANDS COUNTRY CLUB, TAMARAC 20 MI R/T @ 24 A MILE.....	4.80
03-07	1066300002	DIANE KOHL.....	01/12/81	FT, LAUDERDALE CITY HALL 36 MI @ 24 A MILE.....	8.64
03-07	1066300003	DIANE KOHL.....	01/20/81	FT, LAUDERDALE FEDERAL BLDG SOCIAL SECURITY SEMINAR 34 MI. @ 24 A MILE.....	8.16
03-07	1066700005	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT.....	25.00
03-07	1066700006	DANIEL A. MICA.....	02/10/81-02/12/81	GAS & PARKING WHILE WORKING IN THE DISTRICT.....	31.00
03-07	1066700010	DAVID R RAMAGE.....	02/02/81	MEMO SUPS.....	55.85
03-07	1066700004	SOUTHERN BELL.....	01/05/81-02/05/81	PHONE BILL FOR WEST PALM BEACH DISTRICT OFFICE.....	246.39
03-07	1066700007	DANIEL A. MICA.....	02/11/81-02/13/81	R/T AIRFARE FROM WASHINGTON TO WEST PALM BEACH & RETURN.....	336.00
03-07	1066700008	CONTINENTAL RESOURCES INC.....	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	74.00
03-07	1066700002	XEROX CORPORATION.....	12/01/80-12/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT - DECEMBER '80.....	144.40
03-07	1066700009	TERMINAL DATA CORPORATION.....	02/02/81	LEASE OF COMPUTER EQUIPMENT.....	16.00
03-07	1066700011	C & P TELEPHONE.....	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE.....	270.94
03-07	1066700003	WESTERN UNION TELEGRAPH COMPANY.....	01/30/81	CURRENT CHARGES FOR THE MONTH JANUARY '81.....	18.40
03-07	1066700005	GSA, OAD, FINANCE DIVISION.....	01/18/81	FTS SERVICE FOR MARGATE DISTRICT OFFICE.....	28.18
03-09	1068540002	DANIEL A. MICA.....	02/21/81	REIMB. FOR CHARGES INCURRED WHILE WORKING IN THE DISTRICT - SNACKS & COFFEE AT VETS MEETING - PARKING.....	45.97
03-09	1068540003	DANIEL A. MICA.....	02/12/81	REIMBURSEMENT FOR COFFEE WITH BROWARD COUNTY VETERANS.....	15.29
03-09	1068540030	RICHARD W. MCBRIDE.....	02/19/81-02/22/81	REIMBURSEMENT FOR MEALS WHILE WORKING IN THE DISTRICT.....	42.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF THE HON. DAN MICA—Continued					
03-09	1068540001	DANIEL A. MICA	02/20/81-02/22/81	ROUNDTrip AIRFARE FROM WASHINGTON TO WEST PALM BEACH, FLORIDA	278.00
03-09	1068540004	RICHARD W. MCBRIDE	02/18/81-02/22/81	ROUNDTrip AIRFARE FROM WASHINGTON TO WEST PALM BEACH, FLORIDA	278.00
03-10	1069460003	ROBERT L. PAULK III	01/01/81-02/28/81	REIMBURSEMENT FOR EVENING TIMES NEWSPAPER FOR CONGRESSMAN MICA - 25¢ PER COPY X 42	10.50
03-10	1069460004	ROBERT L. PAULK III	01/01/81-02/28/81	REIMB FOR PALM BEACH POST NEWSPAPER FOR CONGRESSMAN MICA - 25¢ PER COPY X 51, SUNDAY EDITION	19.50
03-10	1069460002	ROBERT L. PAULK III	01/01/81-03/31/81	75¢ COPY. REIMBURSEMENT FOR 3 MONTHS OF DELIVERY OF THE MIAMI HERALD NEWSPAPER FOR CONGRESSMAN MICA	22.75
03-10	1069460005	ROBERT L. PAULK III	01/27/81	TRAVEL TO PLANTATION CHAMBER OF COMMERCE MEETING TO REPRESENT CONGRESSMAN MICA - 90 MILES @ 24¢/MILE	21.60
03-10	1069470001	ARDEN-GREEN ARCHITECTS	12/01/80-12/31/80	USE OF COPIER & SUPPLIES	15.00
03-10	1069470002	ARDEN-GREEN ARCHITECTS	01/01/81-01/31/81	USE OF COPIER & SUPPLIES	15.00
03-10	1069470003	ARDEN-GREEN ARCHITECTS	02/01/81-02/28/81	USE OF COPIER & SUPPLIES	15.00
03-10	1069470004	RICHARD W. MCBRIDE	02/19/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR & PARKING WHILE WORKING IN THE DISTRICT	30.00
03-10	10693750001	ROBERT L. PAULK III	02/15/81	TVL TO REPRESENT CONGRESSMAN MICA AT COLLEGE OF BOCA RATON GROUND BREAKING CEREMONIES 70 MI AT 24¢	16.80
03-10	1069460001	ROBERT L. PAULK III	02/13/81	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE PICKING UP CONGRESSMAN MICA	1.00
03-11	1070500001	ROBERT L. PAULK III	01/28/81	TRAVEL TO LEGISLATORS DAY TO REPRESENT CONGRESSMAN MICA - 10 MILES @ 24 PER MILE	2.40
03-11	1070500002	ROBERT L. PAULK III	01/28/81	TRAVEL TO REPRESENT CONGRESSMAN MICA AT GRAND OPENING OF SHOPPERS DRUG MART RECEPTION - 15 MI @ 24¢	3.60
03-11	1070500003	ROBERT L. PAULK III	01/24/81	TRAVEL TO REPRESENT CONG. MICA AT ASSOCIATED GENERAL CONTRACTORS MEETING AT THE BREAKERS - 5 MI @ 24¢	1.20
03-11	1070500004	ROBERT L. PAULK III	02/08/81	TRAVEL TO REPRESENT CONG. MICA AT FUNCTION FOR THE RELIEF OF ITALIAN EARTHQUAKE VICTIMS - 20 MI @ 24¢	4.80
03-11	1070500005	ROBERT L. PAULK III	02/06/81	TRAVEL TO REPRESENT CONG. MICA AT BROWARD COUNTY LEGISLATIVE DELEGATION WORKSHOP - 100 MI @ 24¢	24.00
03-11	1070500009	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-11	1070500011	BARBARA LORITH	01/01/81-02/28/81	SUBSCRIPTION FOR THE SUN SENTINEL NEWSPAPER DELIVERY TO MARGATE DISTRICT OFFICE	7.65
03-11	1070500007	SOUTHERN BELL	02/14/81-03/14/81	PHONE SERVICE FOR MARGATE DISTRICT OFFICE	53.34
03-11	1070500006	DANIEL A. MICA	01/19/81-01/23/81	ROUNDTrip AIRFARE FOR DISTRICT ASSISTANT, ROBERT PAULK, WEST PALM BEACH TO WASHINGTON AND RETURN	285.00
03-11	1070500008	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62
03-11	1070970010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	286.23
03-19	1078940008	FLORIDA NEWS MEDIA DIRECTORY	03/02/81	PURCHASE OF FLORIDA NEWS MEDIA DIRECTORY FOR USE IN PRESS WORK	32.50
03-19	1078510002	DANIEL A. MICA	02/26/81-03/01/81	REIMB. FOR EXPENSES INCURRED WHILE WORKING IN THE DISTRICT - GASOLINE, PARKING AND CAB FARE	54.85
03-19	1078510004	DANIEL A. MICA	03/07/81-03/08/81	REIMB FOR EXPENSES INCURRED WHILE WORKING IN THE DISTRICT - GASOLINE - CAR WASH	20.00
03-19	1078510005	DANIEL A. MICA	03/03/81	REIMB FOR PARKING WHILE ATTENDING A VETERANS MEETING IN WASHINGTON	1.40
03-19	1078940005	FLORIDA CLIPPING SERVICE	02/01/81-02/28/81	FEBRUARY CHARGES FOR CLIPPING FLORIDA NEWSPAPERS	48.44
03-19	1078510001	DANIEL A. MICA	02/26/81-03/01/81	ROUNDTrip AIRFARE FROM WASHINGTON TO WEST PALM BEACH, FL TO WORK IN THE DISTRICT	318.00
03-19	1078510003	DANIEL A. MICA	03/07/81-03/08/81	ROUNDTrip AIRFARE FROM WASHINGTON TO WEST PALM BEACH, FL TO WORK IN THE DISTRICT	278.00
03-19	1078940007	XEROX CORPORATION	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF JANUARY	144.40
03-19	1078940007	TERMINAL DATA CORPORATION	03/01/81-03/31/81	LEASE OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH	16.00
03-19	1078940007	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	CURRENT CHARGES FOR THE MONTH OF FEBRUARY	99.71
03-19	1078940003	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR THE MARGATE DISTRICT OFFICE	27.50
03-19	1078940004	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR THE WEST PALM BEACH DISTRICT OFFICE	23.50
03-25	1083450001	GENERAL SERVICES ADMINISTRATION	01/01/81-01/31/81	WEST PALM BEACH, FL 00000	2,456.00
03-30	1086890351	GROUP NOVUS INC	03/01/81-03/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00

03-31	1091410044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	PRINTING OF NEWSLETTERS	803.10
03-31	1090600001	DAVID R RANAGE	03/06/81	METER USAGE CHARGE FOR COPY MACHINE	129.65
03-31	1090600004	SAVIN BUSINESS MACHINES	11/30/80-12/30/80	PHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	14.15
03-31	1090600002	SOUTHERN BELL	02/05/81-03/05/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	241.65
03-31	1090600003	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	74.00
03-31	1091540041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		408.15
03-31	1090600005	C & P TELEPHONE	02/01/81-02/28/81		334.32
				TOTAL	23,705.54

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

01-02	1033660011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	CHARGES FOR ADDITIONAL COPIES (PEO. OFFICE)	42.50
01-02	1061510019	(STATIONERY ALLOWANCE CHARGED)	01/02/81	SUBSCRIPTION CHARGES	(179.53)
01-16	1016660001	XEROX CORPORATION	09/30/80-11/03/80	PHONE CHARGES - DISTRICT OFFICE	5.76
01-16	1016660005	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	PHONE CHARGES	360.00
01-16	1016660002	ILLINOIS BELL TELEPHONE CO.	12/07/80-01/06/81	COMPUTER CHARGES	292.82
01-16	1016660004	C & P TELEPHONE	11/01/80-11/30/80	REIMBURSEMENT FOR ELECTRICITY - DISTRICT OFFICE	171.49
01-16	1016660003	ROBERT H MICHEL	11/01/80-11/30/80	REIMBURSEMENT TO COFFEE-MAN, INC.	49.16
01-17	1017630004	ROBERT H MICHEL	08/26/80-11/25/80	REIMBURSEMENT FOR WATER - DISTRICT OFFICE	179.71
01-17	1017630006	ROBERT H MICHEL	09/24/80-11/17/80	REGISTER-MAIL (PEO. OFFICE)	89.40
01-17	1017630007	ROBERT H MICHEL	10/01/80-10/31/80	DEMOCRAT-MESSAGE, INC.	6.55
01-17	1017630008	ROBERT H MICHEL	10/20/80-12/20/80	BRADFORD REPUBLICAN	15.00
01-17	1017630009	ROBERT H MICHEL	10/31/80-10/31/81	REGISTER-MAIL	8.00
01-17	1017630010	ROBERT H MICHEL	10/04/80-10/04/81	ELMWOOD GAZETTE	7.00
01-17	1017630011	ROBERT H MICHEL	12/20/80-12/20/81	THE RUSHVILLE TIMES	55.00
01-17	1017630012	ROBERT H MICHEL	12/18/80-12/18/81	THE ILLINOIAN-STAR	5.50
01-17	1017630028	ROBERT H MICHEL	10/31/80-10/31/81	WASHINGTON, D.C./PEORIA, ILL & RTN VIA PRIVATE AUTO - 1676 MI AT 24/MI TOLLS	8.00
01-17	1017630001	ROBERT H MICHEL	01/22/81-01/22/82	WASHINGTON, D.C. TO PEORIA, ILL & RETURN VIA PRIVATE AUTO 1676 MILES AT 24/MI TOLLS	28.50
01-17	1017630002	ROBERT H MICHEL	10/04/80-11/09/80	WASHINGTON, D.C. TO PEORIA, ILL & RETURN VIA PRIVATE AUTO - 1676 MILES AT 24/MI TOLLS	406.44
01-17	1017630003	ROBERT H MICHEL	11/22/80-11/28/80	QUARTERLY CHARGES FOR NEWSPAPER SUBSCRIPTIONS	406.44
01-17	1017630003	DISTRICT DELIVERY SERVICE	12/20/80-12/27/80	PHONE CHARGES	406.44
01-20	1020800005	SSA, OAD, FINANCE DIVISION	01/01/81-03/31/81	TELEGRAPH CHARGES	4.48
01-20	1020800001	WESTERN UNION TELEGRAPH COMPANY	12/18/80	LETTER PROCESSING	83.60
01-20	1020800002	PROGRAM DEVELOPMENT CORP	12/31/80	MONTHLY COMPUTER TERMINAL RENTAL	27.60
01-20	1020800003	COMPUTER DEVICES, INC	12/31/80	IMPRINT CALENDARS	1,100.00
01-24	1023420003	THOMAS J LANKFORD	01/01/81-01/31/81	XEROX COPIES	70.00
01-24	1023420001	THOMAS J LANKFORD	12/08/80	LOCAL TELEPHONE SERVICE	413.78
01-24	1023420002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/03/80	LOCAL TELEPHONE SERVICE	18.42
01-27	1027470017	THE FIRST NATIONAL BANK OF PEORIA	11/01/80-11/30/80	415 MAIN ST PEORIA IL 61602	23.50
01-28	1028720018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	PHONE CHARGES - LONG DISTANCE	242.93
01-30	10298900317	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/30/81	REIMBURSEMENT FOR TRAVEL - AIRFARE PEORIA, ILL TO WASHINGTON, DC & RETURN - VIA OZARK AIRLINES	243.12
01-31	1033400011	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT - COMPUTER	490.00
01-31	1033880042	JOHN SCHAD	01/01/81-01/31/81	PRINTING SERVICES REPRODUCTION OF BIOGRAPHY (500)	1,643.88
02-12	1043740005	SUSAN BELL	12/01/80-12/31/80	REIMBURSEMENT FOR TVL EXPENSES FROM PEORIA, ILL TO WASH, DC & RTN- PVT AUTO 1676 MILES AT 24¢	805.88
02-12	1043740001	HAZELTINE CORPORATION	01/18/81-01/21/81	LETTER PROCESSING & PLATTER CHARGE	123.87
02-12	1043740003	C & P TELEPHONE	01/18/81-01/21/81	COFFEE & DUNUTS FOR MEMBER & CONSTITUENTS TO DISCUSS DISTRICT MATTERS	292.00
02-12	1043740004	MARILYN STUCKWISCH	01/01/81-01/31/81		292.00
02-19	1050790002	THOMAS J LANKFORD	12/01/80-12/31/80		60.00
02-19	1050790004	MARILYN STUCKWISCH	01/17/81-01/25/81		49.18
02-19	1050790001	PROGRAM DEVELOPMENT CORP	12/30/80		50.80
02-19	1050790003	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/81		32.50
02-23	1054800028		12/04/80		402.24
					1,320.00
					56.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT H MICHEL—Continued					
02-23	1054900027	ILLINOIS BELL TELEPHONE CO	01/07/81-02/06/81	PHONE CHARGES-DISTRICT OFFICE	264.08
02-27	1058430001	GALESBURG REGISTER MAIL	12/20/80-12/20/81	1 YR SUBSCRIPTION FOR 2112 RHOB	55.00
02-27	1058830003	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES - 1981	150.00
02-27	1058830003	COMPUTER DEVICES, INC	02/01/81-02/28/81	MONTHLY RENTAL OF TERMINAL	70.00
02-27	1058430002	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM CHARGES	22.60
02-27	1058830002	GSA, OAD, FINANCE DIVISION	01/18/81	PHONE CHARGES - DISTRICT OFFICE	85.70
02-28	1061830045	(EQUIPMENT ALLOWANCE CHARGED)			1,648.19
02-28	1058890327	THE FIRST NATIONAL BANK OF PEORIA	02/01/81-02/28/81	416 MAIN ST PEORIA IL 61602	490.00
02-28	1061700018	(STATIONERY ALLOWANCE CHARGED)			757.39
02-28	1061650003	RAMADA INN	02/01/81-02/28/81	ROOM CHARGE FOR PRESS CONFERENCE	25.00
03-07	1066560002	C & P TELEPHONE	02/03/81	RENTAL FEE FOR TERMINAL	48.96
03-07	1066560001	C & P TELEPHONE	01/01/81-01/31/81	TOLL PHONE CHARGES - JANUARY	202.32
03-10	1069910001	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-11	1070940003	PRIVACY JOURNAL	02/04/81-02/04/82	1 YR SUBSCRIPTION	65.00
03-11	1070940001	COFFEE-MAN INC	01/19/81-02/24/81	COFFEE SERVICE FOR JANUARY AND FEBRUARY FOR VISITORS & CONSTITUENTS	125.20
03-11	1070940002	RAMADA INN	02/14/81	ROOM CHARGE FOR PRESS CONFERENCE	25.00
03-11	1070940004	ILLINOIS BELL TELEPHONE CO	02/07/81-03/06/81	PHONE CHARGES - DISTRICT OFFICE	302.12
03-11	1070550011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	226.29
03-11	1070940005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PHONE CHARGES	108.14
03-19	1078600001	COMPUTER DEVICES, INC	02/18/81	RENTAL OF COMPUTER TERMINAL	70.00
03-19	1078600002	PROGRAM DEVELOPMENT CORP	02/01/81-02/28/81	LETTER PROCESSING	893.80
03-19	1078600003	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM CHARGES	22.60
03-26	1085610004	EMERY AIR FREIGHT	03/05/81	AIR FREIGHT FEE FOR PACKAGE	27.27
03-26	1085610002	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/81-02/28/81	CATERING EXPENSES FOR LUNCHEON FOR CONSTITUENTS	430.92
03-26	1085610003	C & P TELEPHONE	02/01/81-02/28/81	INSTALLATION & EQUIPMENT CHARGE FOR COMPUTER TERMINALS	180.87
03-26	1085610003	C & P TELEPHONE	02/01/81-02/28/81	TOLL PHONE CHARGES - WASHINGTON, D.C. OFFICE	259.62
03-30	1086890352	THE FIRST NATIONAL BANK OF PEORIA	03/01/81-03/30/81	416 MAIN ST PEORIA IL 61602	490.00
03-31	1091410045	(EQUIPMENT ALLOWANCE CHARGED)			1,646.24
03-31	1091540018	(STATIONERY ALLOWANCE CHARGED)			224.26
TOTAL					19,327.11

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

01-11	1008410004	WASHINGTON POST	12/12/80-12/12/81	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST FOR D.C. OFFICE	54.60
01-11	1008410006	KATRIN RITTLER	10/06/80-10/06/80	REGISTRATION FEE FOR MEALS ON WHEELS OF CENTRAL MARYLAND CONFERENCE, ATTENDED AS CONGRESSWOMAN'S REP.	15.00
01-11	1008410008	NATIONAL JOURNAL REPORTS	12/20/80-12/20/82	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR D.C. OFFICE USE	808.00
01-11	1008410009	DAVID R RAMAGE	11/25/80-11/25/80	PRINTING OF 300 'DEAR COLLEAGUE' LETTERS	24.20
01-11	1008410010	RADIO-TV MONITORING SERVICES INC	10/02/80-10/02/80	PURCHASE OF AUDIO CASSETTE RECORDING OF 'POLISH SOLIDARITY IN BALTIMORE' NEWS REPORT FOR OFFICE USE	28.50
01-11	1008800001	JOANN COPES	12/03/80	LUNCH FOR MAYOR'S REPS FOR MEETING WITH MEMBER'S DIST OFFICE STAFF TO DISCUSS MUTUAL COMMUNITY INTEREST	31.50
01-11	1008800002	JOANN COPES	12/03/80	SODAS AND CUPS FOR MAYOR'S REPS LUNCHEON MEETING IN MEMBER'S DIST OFFICE	3.34

1088000003	JOANN COPES	12/05/80	PARKING FOR PARTICIPATION IN MEETING IN DISTRICT	2.75
01-11	JOANN COPES	11/22/80	LUNCH FOR MEETING WITH COMMUNITY CONSTITUENT WITHIN DISTRICT	4.65
01-11	JOANN COPES	12/06/80-12/07/80	PARKING AT AIRPORT WHILE TRAVELING WITH THE CONGRESSWOMAN	6.00
01-11	JOANN COPES	12/08/80	USE OF CAB R/T FROM CANNON BLDG TO ATTEND WOMEN'S LEGISLATIVE MEETING AS CONGRESSWOMAN'S REPRESENTATIVE	6.00
01-11	JOANN COPES	12/09/80	USE OF CAB R/T FROM CANNON BLDG TO ATTEND WOMEN'S LEGISLATIVE MEETING AS CONGRESSWOMAN'S REPRESENTATIVE	6.50
01-11	SIMON L CRUM	12/10/80	TAXI RIDE FROM COMMUNITY MEETING IN DISTRICT TO FEDERAL BUILDING	2.75
01-11	AMERICAN MARKETING SYSTEMS	11/15/80-12/15/80	PURCHASE OF LABELS FOR EASTERN AVENUE OFFICE BUSINESS	81.11
01-11	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR DC OFFICE	360.00
01-11	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	USE OF WESTERN UNION SERVICES FOR D.C. OFFICE	74.27
01-11	ANN F LEWIS	11/25/80-11/25/80	USE OF CAR ROUND TRIP FROM DC TO BALTIMORE TO MEET WITH CONGRESSWOMAN AND DIST STAFF, 82 MILES @ 24c/MILE	19.68
01-11	ANN F LEWIS	12/06/80-12/07/80	USE OF CAR ROUND TRIP FROM DC TO BALTIMORE TO TRAVEL WITH CONGRESSWOMAN ON OFFICIAL BUSINESS	19.68
01-11	DMC	11/01/80-11/30/80	USE OF COMPUTER SERVICES FOR D.C. OFFICE	560.00
01-11	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	USE OF COMPUTER TERMINAL EQUIPMENT BY D.C. OFFICE	197.00
01-11	TERMINAL DATA CORPORATION	12/01/80-12/31/80	USE OF COMPUTER TERMINAL SOUND ENCLOSURE BY D.C. OFFICE	23.00
01-27	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	240.30
01-28	1029740018	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	220.78
01-30	EDWARD M BLAZUCKI	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	260.00
01-31	1032400012	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,060.97
01-31	1033400016	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	143.56
02-24	1055560001	10/01/80-10/02/80	REIMBURSEMENT FOR REPAIRS MADE TO OFFICE TAPE RECORDER	34.24
02-24	1055560004	01/01/80-01/01/81	ONE YEAR SUBSCRIPTION FOR BALTO TO OFFICE USE	5.00
02-24	1055560002	11/01/80-11/30/80	LONG DISTANCE PHONE CHARGES FOR DC OFFICE	110.01
02-24	1055560003	12/01/80-12/30/80	USE OF COMPUTER TERMINAL EQUIPMENT BY DC OFFICE	197.00
02-25	1056800016	12/31/80-12/31/80	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	3,748.00
02-25	1056800001	01/01/81-01/31/81	COPIES OF COMMUNITY TOWNHALL MEETING FLIERS	3.39
02-25	1056800002	11/08/80-12/11/80	DISTRICT OFFICE SUPPLIES FROM GSA STORE	130.55
02-25	PHYLLIS BUCHNER	01/16/81	LUNCH FOR SERGE ACADERE FROM DC TO MEMBER'S DURING INTERVIEWS	17.01
02-25	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	360.00
02-25	ANN F LEWIS	01/14/81-01/14/81	REIMB FOR REPRINTS OF INFORMATION ON EMPLOYMENT DISCRIMINATION FOR OFFICE USE	8.50
02-25	NATIONAL NEWS AGENCY	12/21/80-12/20/81	CAB FARE TO PICK UP AND DELIVER MATERIAL FOR OFFICE USE	8.50
02-25	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION TO BALTIMORE SUN FOR DC OFFICE	84.00
02-25	XEROX CORPORATION	11/17/80-12/01/80	USE OF XEROX EQUIPMENT BY DISTRICT OFFICE	31.51
02-25	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OFFICE USE OF WESTERN UNION SERVICES	221.43
02-25	1056800010	12/17/80	COMPUTER SERVICES FOR DC OFFICE	5.60
02-25	DMC	12/01/80-12/31/80	SOUND ENCLOSURE FOR COMPUTER TERMINAL FOR DC OFFICE	560.00
02-25	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER TERMINAL EQUIPMENT FOR DC OFFICE	23.00
02-25	DMC	01/01/81-01/31/81	REIMB FOR EXPRESS MAIL SERVICE FOR DC OFFICE	197.00
02-25	BRUCE KOZARSKY	01/06/81	REIMB FOR EXPRESS MAIL SERVICE FOR DC OFFICE	560.00
02-25	ROBERT E HELLAUER	01/05/81	REIMB FOR SPECIAL DELIVERY MAIL SERVICE FOR OFFICE USE	7.50
02-25	BARBARA A MIKULSKI	12/01/80-12/31/80	MILEAGE WITHIN DISTRICT 29 MI @ 24/MILE	2.00
02-27	BARBARA A MIKULSKI	12/08/80	MEMBER'S LUNCHEON W/CAMBODIAN DELEGATION TO DISCUSS THE NEEDS OF CAMBODIAN REFUGEES F/SPECIAL ED. PROG.	6.96
02-27	BARBARA A MIKULSKI	12/09/80-12/12/80	LIGHT REFRESHMENTS F/MTGS W/ CONG & NAT'L FEMINIST LEADERS TO DISCUSS STRATEGY F/WOMEN LEADERS DEMO, PARTY.	105.35
02-27	BARBARA A MIKULSKI	12/05/80-12/05/80	ROUND TRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES @ 24/MILE	35.65
02-27	BARBARA A MIKULSKI	12/09/80-12/09/80	ROUND TRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES @ 24/MILE	19.44
02-27	BARBARA A MIKULSKI	12/11/80-12/11/80	ROUND TRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES @ 24/MILE	19.44
02-27	BARBARA A MIKULSKI	12/12/80-12/12/80	ROUND TRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES @ 24/MILE	19.44
02-27	BARBARA A MIKULSKI	12/04/80-12/04/80	ROUND TRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES @ 24/MILE	19.44
02-27	BARBARA A MIKULSKI	11/26/80	TO SEND EXPRESS MAIL FOR BUSINESS PURPOSES FOR 2 ITEMS SENT EXPRESS MAIL	15.00
02-28	1061450001	02/01/81-02/28/81		1,098.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BARBARA A MIKULSKI—Continued						
02-28	1058890328	EDWARD M BLAZUCKI	02/01/81	2121 EASTERN AVE BALTIMORE MD 21231		250.00
02-28	1061700042	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE		302.39
03-11	1070550012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	BALTIMORE MD 00000		218.90
03-25	1083450062	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	2121 EASTERN AVE BALTIMORE MD 21231		4,900.00
03-30	1086890053	EDWARD BLAZUCKI	03/01/81-03/30/81			4,900.00
03-31	1091810001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			1,095.92
03-31	1091540042	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			195.75
TOTAL					18,988.30	
OFFICE OF THE HON. CLARENCE E MILLER						
OFFICIAL EXPENSES						
01-02	1033650035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			13.89
01-02	1061510043	(STATIONERY ALLOWANCE CHARGED)	01/02/81			3.92
01-13	1013420001	THE WELLSTON TELEGRAM	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION		4.50
01-13	1013420003	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE		23.97
01-13	1013420002	C & P TELEPHONE	11/01/80-11/30/80	DATA SVCS FOR MONTH OF NOVEMBER		22.16
01-14	1014630007	HOUSE RECORDING STUDIO	11/01/80-12/31/80	OFFICIAL RECORDING SERVICES		43.50
01-15	1015830001	THE OHIO UNIVERSITY INN	11/30/80	MEETING ROOM AND FOOD SERVICE FOR OHIO 10TH CONG DIST SERVICE ACADEMY BOARD		47.73
01-15	1015830004	THE OHIO VALLEY PUBLISHING COMPANY	01/12/81-01/12/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE		33.00
01-15	1015830027	THE OHIO VALLEY PUBLISHING COMPANY	01/08/81-01/08/82	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE		38.00
01-15	1015830030	PERRY COUNTY PUBLISHING INC	01/01/81-01/01/82	YEARLY SUBSCRIPTIONS DC & DO		25.00
01-15	1015830031	WASHINGTON POST	12/30/80-12/30/81	YEARLY SUBSCRIPTION		54.60
01-23	1022430002	DAVID BROWN	01/12/81-01/12/82	CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OHIO - DC/LANCASTER/DC		297.88
01-23	1022430003	CLARENCE E MILLER	12/19/80-12/29/80	GAS DURING OFFICIAL TRIP DC/LANCASTER OHIO/DC		58.58
01-23	1022430004	CLARENCE E MILLER	12/19/80-12/29/80	2 NIGHTS LODGING WHILE EN ROUTE LANCASTER & D.C.		58.72
01-23	1022430005	CLARENCE E MILLER	12/20/80-12/27/80	MEALS WHILE EN ROUTE LANCASTER OHIO & D.C.		37.50
01-23	1022430001	CLARENCE E MILLER	10/18/80	ONE FLIGHT VIA TWA DC/COL 10TH DISTRICT OHIO		116.00
01-27	1027740021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		218.50
01-28	1028110003	HOUSE RECORDING STUDIO	01/02/81	OFFICIAL RECORDING SERVICES		10.50
01-28	1028720022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		218.68
01-30	1029890319	TAYLOR LEASING CORP	01/01/81-01/30/81	000000		256.00
01-31	1033400013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			913.08
01-31	1033880043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			186.60
02-08	1038530001	THE DAILY SENTINEL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE		33.00
02-08	1038530002	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR DISTRICT OFFICE		360.00
02-08	1038530003	TAYLOR LEASING	12/01/80	MOBILE OFFICE REPAIR		281.05
02-11	1042720006	THOMAS J LANKFORD	12/01/80-12/13/80	PRINTING SERVICES REPRO QUESTIONNAIRE RESULTS, LABELS, IMPRINT CALENDARS		573.60
02-11	1042720003	THE ATHENS MESSENGER	01/06/81-01/06/82	YEARLY SUBSCRIPTIONS DISTRICT OFFICE		60.00
02-11	1042720005	THOMAS J LANKFORD	10/14/80	PRINTING SERVICES REPRO NEWSHEADINGS		135.40
02-11	1042720001	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR DECEMBER		23.44
02-11	1042720004	OHIO BELL	12/20/80-01/19/81	DISTRICT OFFICE TELEPHONE SERVICE		127.11
02-11	1042720002	WANG LABORATORIES INC	01/01/81-01/31/81	JANUARY COMPUTER SERVICE		911.34
02-18	1049620027	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		44.25

02-25	1056910004	METRO BUSINESS FORMS.....	12/05/80	5.5M CONT. FRANK LABELS.....	525.54
02-25	1056540006	THE LOGAN DAILY NEWS.....	02/01/81-02/01/82	YEARLY SUBSCRIPTION.....	49.00
02-25	1056560002	CITY NEWS, SPORTING GOODS.....	01/05/81-01/05/82	YEARLY SUBSCRIPTION- CITIZEN JOURNAL - COLUMBUS DISPATCH EAGLE - GAZETTE.....	84.15
02-25	1056560003	THE TIMES RECORDER.....	02/15/81-02/15/82	ONE YEAR SUBSCRIPTION.....	91.00
02-25	1056560006	THE TIMES COMPANY.....	01/22/81-01/22/82	ONE YEAR SUBSCRIPTION.....	75.00
02-25	1056910001	COLUMBIA BOOKS, INC.....	01/23/81	1981 EDITION WASHINGTON REPRESENTATIVES.....	35.00
02-25	1056540003	JEAN WAGONER.....	01/17/81-01/21/81	4 NIGHTS LODGING DURING OFFICIAL TRIP.....	224.64
02-25	1056540004	JEAN WAGONER.....	01/15/81-01/21/81	MEALS DURING OFFICIAL TRIP.....	35.39
02-25	1056560005	THE JOURNAL.....	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION.....	11.00
02-25	1056910003	XEROX CORPORATION.....	09/30/80-11/30/80	OVER MINIMUM CHARGE FOR COPYING.....	42.64
02-25	1056910006	THE WELLSTON TELEGRAPH.....	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE.....	5.03
02-25	1056910002	C & P TELEPHONE.....	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE.....	94.00
02-25	1056540001	JEAN WAGONER.....	01/21/81	OFFICIAL TRIP ONE WAY VIA TWA - COLUMBUS, OHIO/DC.....	100.80
02-25	1056540002	WANG LABORATORIES INC.....	02/01/81-02/28/81	ONE WAY VIA AUTOMOBILE - DC/LANCASTER, OHIO - 10TH DISTRICT OHIO.....	911.34
02-25	1056540005	JEAN WAGONER.....	12/01/80-12/31/80	COMPUTER SERVICE FOR MONTH OF FEB.....	22.18
02-25	1056560001	C & P TELEPHONE.....	01/18/81	DATA SVCS FOR MONTH OF DEC.....	20.00
02-25	1056540007	GSA, OAD, FINANCE DIVISION.....	02/01/81-02/28/81	FTS SERVICE FOR JAN.....	908.16
02-28	1061450002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	00000.....	256.00
02-28	1058890329	TAYLOR LEASING CORP.....	02/01/81	ANNUAL DUES.....	226.32
02-28	1061700019	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE OFFICE MAINTENANCE.....	150.00
03-06	1065620001	REPUBLICAN STUDY COMMITTEE.....	01/05/81-12/31/81	TIRES FOR MOBILE OFFICE.....	169.87
03-06	1065620002	TAYLOR LEASING.....	01/12/81	TELEPHONE SERVICE DISTRICT OFFICE.....	72.96
03-06	1065620004	TAYLOR LEASING.....	12/15/80	DATA SVCS FOR MONTH OF JAN.....	123.99
03-06	1065620003	OHIO BELL.....	01/20/81-02/19/81	YEARLY SUBSCRIPTION DISTRICT OFFICE.....	200.00
03-10	106520005	MORGAN COUNTY HERALD.....	03/19/81-03/19/82	MEMBERSHIP DUES.....	11.75
03-10	1069520001	J. MEDILL WYGUM-PHOTOGRAPHIC ILLUSTRATOR.....	01/05/81-12/31/81	PARKING OFFICIAL BUSINESS.....	4.75
03-10	1069520003	CLARENCE E MILLER.....	01/17/81	OVER MINIMUM CHARGE FOR COPIER.....	6.82
03-11	1070940006	XEROX CORPORATION.....	11/30/80-01/12/81	CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OH.....	346.56
03-11	1070940007	LINDA RODERICK.....	02/07/81-02/15/81	LODGING DURING OFFICIAL ROUND TRIP 10TH DISTRICT OHIO.....	72.10
03-11	1070940009	CLARENCE E MILLER.....	02/08/81-02/13/81	MEALS DURING OFFICIAL TRIP DC TO LANCASTER, OH TO DC.....	34.62
03-11	1070940010	CLARENCE E MILLER.....	02/08/81-02/14/81	OFFICIAL RECORDING SERVICES.....	45.49
03-11	1070940008	CLARENCE E MILLER.....	02/08/81-02/13/81	LANCASTER OH 00000.....	347.10
03-11	1070550015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/81-01/31/81	SUBSCRIPTION FOR DISTRICT OFFICE.....	1,366.00
03-13	1072720044	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	YEARLY SUBSCRIPTION.....	80.00
03-25	1083450003	GENERAL SERVICES ADMINISTRATION.....	04/04/81-04/04/82	00000.....	256.00
03-30	1089800001	THE TIMES RECORDER.....	03/08/81-03/08/82	TOLL TELEPHONE SERVICE FOR JAN.....	6.20
03-30	1089800003	COLUMBUS CITIZEN JOURNAL.....	03/01/81-03/30/81	00000.....	936.90
03-30	1086890354	TAYLOR LEASING CORP.....	03/01/81-03/31/81	00000.....	105.26
03-30	1089800002	C & P TELEPHONE.....	03/01/81-03/31/81	00000.....	105.26
03-31	1091810002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	00000.....	105.26
03-31	1091540019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	00000.....	105.26
TOTAL					13,418.92

ADJUSTMENTS/REFUNDS

12-31	1051980015	TAYLOR LEASING CORP.....	12/01/80-12/30/80	REFUND DUE TO OVERPAYMENT ON LEASE AGREEMENT.....	(4.06)
-------	------------	--------------------------	-------------------	---	---------

TOTAL

(4.06)

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

01-02	1033660012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(50.56)
01-02	1061310020	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(64.30)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-14	1014630008	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	159.50	
01-19	1019650004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00	
01-19	1019650001	GEORGE MILLER	12/19/80-12/22/80	TRAVEL FROM WASH, D.C. TO SAN FRANCISCO, CA AND RETURN D.C.	896.00	
01-19	1019650002	GEORGE MILLER	12/19/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH TRIP TO CA 50 AT 24/ MILE	12.00	
01-19	1019650003	MARJORIE ROSS	12/19/80-12/22/80	2 ROUND TRIPS BY PRIVATE CAR FROM MARTINEZ, CA TO S.F. AIRPORT & RETURN 140 MI AT 24/ MILE	33.60	
01-20	1020420001	XEROX CORPORATION	09/30/80-11/04/80	METER USAGE FOR XEROX COPIER	87.97	
01-20	1020420003	DAVID R RAMAGE	12/16/80	REPRINTS OF THREE ARTICLES #1559	47.20	
01-20	1020420004	REID EDWARDS	12/15/80	REIMBURSEMENT FOR PURCHASE OF BOOK, ENERGY & SECURITY FOR OFFICIAL USE	15.37	
01-20	1020420005	REID EDWARDS	12/28/80	REIMBURSEMENT FOR PURCHASE OF BOOK, NAMING NAMES, FOR OFFICE USE	16.91	
01-20	1020420006	DAVID R RAMAGE	12/19/80	500 CONG. RECORD REPRINTS #1687	21.50	
01-20	1020420007	THE HERTZ CORP	12/07/80-12/08/80	CAR RENTAL WHILE IN THE DISTRICT	56.16	
01-20	1020420008	REID EDWARDS	12/30/80	REIMBURSEMENT FOR PURCHASE OF BOOK, ECONOMIC DEMOCRACY, FOR OFFICE USE	8.43	
01-20	1020420010	GEORGE MILLER	11/29/80	REIMBURSEMENT FOR POSTERS FOR OFFICE USE	10.00	
01-20	1020420002	C & P TELEPHONE	11/01/80-11/30/80	TOLL TELEPHONE BILL FOR THE MONTH OF NOVEMBER	246.91	
01-20	1020500001	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE BILL FOR SPDO	269.19	
01-20	1020420009	MARJORIE ROSS	11/30/80-12/05/80	STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASH., D.C. & RETURN S.F.	701.00	
01-23	1022430006	TRI-VALLEY HERALD NEWSPAPER	02/01/81-07/30/81	RENEWAL OF SUBSCRIPTION FOR PLEASANT HILL DISTRICT OFFICE (6 MONTHS)	51.00	
01-23	1022430007	CONTRA COSTA TIMES	12/31/80-06/30/81	RENEWAL OF SUBSCRIPTION FOR PLEASANT HILL DISTRICT OFFICE (6 MONTHS)	27.00	
01-23	1022430010	PILLSBURY'S OFFICE PRODUCTS	09/29/80	NOVEMBER STATEMENT FOR PLEASANT HILL DISTRICT OFFICE SUPPLIES	2.95	
01-23	1022430009	PACIFIC TELEPHONE	12/04/80	COMMERCIAL TELEPHONE BILL - PLEASANT HILL DISTRICT OFFICE STMT. #3641670003642	201.91	
01-23	1022430008	WEIDNER CO INC	12/11/80	COMPUTER SERVICE	6,540.24	
01-24	1023420004	DAVID R RAMAGE	12/24/80	200,000 QUESTIONNAIRES #1942	3,060.00	
01-24	1023420008	DAVID R RAMAGE	12/19/80	219,000 NEWSLETTERS #1874	4,030.60	
01-24	1023420005	XEROX CORPORATION	11/21/80	SUPPLIES FOR XEROX COPIER	35.01	
01-24	1023420006	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	41.42	
01-24	1023420007	WESTERN UNION TELEGRAPH COMPANY	12/30/80	OFFICIAL TELEGRAM	17.60	
01-27	1027600003	FORTUNE	03/01/81-03/01/82	RENEWAL SUBSCRIPTION TO FORTUNE MAGAZINE FOR ONE YEAR	28.00	
01-27	1027600004	NEW YORK REVIEW OF BOOKS	04/01/81-04/01/82	RENEW SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS FOR ONE YEAR	20.00	
01-27	1027600005	CONSUMERS UNION	04/01/81-04/01/82	RENEW SUBSCRIPTION TO CONSUMER REPORTS FOR ONE YEAR	12.00	
01-27	1027600001	DAVID R RAMAGE	01/08/81	100 CERTIFICATES #2006	57.75	
01-27	1027600029	REID EDWARDS	01/07/81	PURCHASE OF REFERENCE MATERIAL FOR OFFICIAL USE	9.38	
01-27	1027740022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	160.30	
01-28	1028720023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	160.46	
01-30	1029890320	IRVIN DEUSCHER CO	01/01/81-01/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00	
01-30	1029890321	CITY OF SAN PABLO	01/01/81-01/30/81	CITY HALL SAN PABLO CA 94806	650.00	
01-31	1033400014	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,211.11	
01-31	1033880020	DEMOCRATIC STUDY GROUP	01/01/81-01/31/81		515.90	
02-08	1038820012	ENVIRONMENTAL STUDY CONFERENCE	01/05/81-12/31/81	DSC RESEARCH SERVICES	2,200.00	
02-11	1041400002	DAVID R RAMAGE	12/31/80	MEMBERSHIP/SUBSCRIPTION FEE	75.00	
02-11	1041400001	INFORMATION NEWS SERVICE, INC.	11/01/80-11/01/81	1,000 POST CARDS (CHANGE OF ADDRESS) #211	27.75	
02-12	1043850001	RUTH NOLTE	12/01/80-12/31/80	SUBSCRIPTION TO WATER INFORMATION NEWS SERVICE FOR ONE YEAR	110.00	
02-12	1043850003	PILLSBURY'S OFFICE PRODUCTS	11/26/80-12/08/80	BIRTHS AND MARRIAGES LIST FOR MONTH OF DECEMBER	30.00	
02-12	1043850002	GSA, OAD, FINANCE DIVISION	12/18/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.94	
				FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	219.85	

OFFICE OF THE HON. GEORGE MILLER—Continued

02-12	1043740006	GROUP TRAVEL UNLIMITED	01/16/81-01/18/81	AIRFARE FROM WASH. DC TO SAN FRANCISCO. CA & RETURN DC	961.00
02-12	1043850004	GROUP TRAVEL UNLIMITED	01/21/81	MEMBER'S AIRFARE FROM WASH. DC TO SAN FRANCISCO	418.00
02-19	1043740007	GEORGE MILLER	01/16/81-01/18/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION W/ TRIP TO CA (2 R/T'S) 100 MI	24.00
02-19	1043740009	GEORGE MILLER	01/16/81	AT 24	125.00
02-19	1043850005	GEORGE MILLER	01/21/81	CHANGE IN FLIGHT STATUS ON AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO	12.00
02-23	1043740008	MARIO ROSS	01/16/81-01/18/81	50 MILES @ 24¢/MILE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH TRIP TO CA.	33.60
02-23	1043740008	MARIO ROSS	01/16/81-01/18/81	TWO R/T BY PVT CAR FROM MARTINEZ, CA TO S.F. A/P & RTN IN CONN W/MR. MILLER'S TRIP TO CA 140 MI	16.80
02-23	1054730001	MARIO ROSS	01/21/81	1 R/T BY PVT CAR FROM MARTINEZ, CA TO S.F. AIRPORT & RTN IN CONNECTION W/MR. MILLER TRIP TO CA 70 MILES	10.00
02-25	1056560009	THE VALLEY PIONEER	01/17/81-01/17/82	RENEW SUBSCRIPTION TO VALLEY PIONEER FOR ONE YEAR	7.50
02-25	1056560010	CRITICAL MASS JOURNAL	01/07/81-01/07/82	RENEW SUBSCRIPTION TO CRITICAL MASS ENERGY JOURNAL FOR ONE YEAR	16.60
02-25	1056560008	DAVID R RAMAGE	01/16/81	CALLING CARDS FOR REID EDWARDS	64.14
02-25	1056460002	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL FOR THE MONTH OF DECEMBER	188.25
02-25	1056560007	PACIFIC TELEPHONE	01/04/81	COMMERCIAL TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	243.90
02-25	1056460001	GSA, OAD, FINANCE DIVISION	01/18/81	SPDO TELEPHONE BILL	89.00
02-26	1057770001	GEORGE MILLER	02/01/81-02/28/81	UPGRADE TO FIRST CLASS ON AIRFARE FROM SAN FRANCISCO TO CHICAGO	1,112.29
02-28	1061450005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		1,681.00
02-28	1058890330	IRVIN DEUTSCHER CO	02/01/81	367 CIVIC DR PLEASANT HILL CA 94523	650.00
02-28	1058890331	CITY OF SAN PABLO	02/01/81	CITY HALL SAN PABLO CA 94806	412.61
02-28	1061700043	(STATIONERY ALLOWANCE CHARGED)	02/01/81		146.00
03-04	1063470001	LOMPA PRINTING AND LITHOGRAPH CO	01/31/81	21,500 TOWN HALL CARDS	16.30
03-04	1063490003	MARTINEZ NEWS-GAZETTE	01/14/81-07/14/81	RENEW SUBSCRIPTION TO MARTINEZ NEWS-GAZETTE FOR SIX MONTHS	245.00
03-04	1063490004	OPINION OUTLOOK	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION TO OPINION OUTLOOK	24.58
03-04	1062520001	PILLSBURY'S OFFICE PRODUCTS	12/29/80	OFFICE SUPPLIES (LABELS)	225.00
03-04	1062520002	CONGRESSIONAL CLEARING HOUSE	01/05/81-12/31/81	1981 MEMBERSHIP DUES	13.57
03-04	1062520007	PILLSBURY'S OFFICE PRODUCTS	01/14/81	OFFICE SUPPLIES - FILE, BINDER CLIPS AND INDEX	14.75
03-04	1062520009	DAVID R RAMAGE	01/29/81	RECORD REPRINTS	28.22
03-04	1062520010	REID EDWARDS	02/04/81	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICIAL USE	111.72
03-04	1063490001	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF JANUARY	787.00
03-04	1062520008	GSA, OAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	125.00
03-04	1062520003	P.T.M.I. TRAVEL	02/06/81-02/08/81	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	16.80
03-04	1062520004	GEORGE MILLER	02/06/81	CHANGE OF FLIGHT STATUS FROM WASHINGTON, DC TO SAN FRANCISCO	
03-04	1062520005	MARIO ROSS	02/08/81	MILEAGE FROM MARTINEZ, CA TO SAN FRANCISCO AIRPORT & RETURN (IN CONNECTION WITH CONG. MILLER'S TRIP)	
03-04	1062520006	GEORGE MILLER	02/08/81	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	7.00
03-04	1063490005	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
03-06	1062520011	WESTERN UNION TELEGRAPH COMPANY	01/16/81	TELEGRAM	11.54
03-06	1065460002	RUTH NOLTE	01/01/81-01/31/81	BIRTHS AND MARRIAGES LIST FOR JANUARY	30.00
03-06	1065460001	PACIFIC TELEPHONE	02/04/81	COMMERCIAL TELEPHONE BILL PLEASANT HILL DIST. OFFICE	186.11
03-07	1066330004	AMERICAN FAMILY	02/01/81-02/01/82	RENEW SUBSCRIPTION TO AMERICAN FAMILY FOR ONE YEAR	35.00
03-07	1066330007	IN THESE TIMES	04/01/81-04/01/82	RENEW ANNUAL SUBSCRIPTION TO IN THESE TIMES	19.50
03-07	1066330008	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	58.50
03-07	1066330006	DAVID R RAMAGE	02/12/81	CALLING CARDS FOR ROBERT T. HUGHES #266	16.50
03-07	1066560004	DAVID R RAMAGE	02/20/81	1,000 ISSUES CARDS #573	61.95
03-07	1066560005	GEORGE MILLER	02/25/81	PARKING FEE WHILE AT SPEAKING ENGAGEMENT	2.50
03-07	1066560006	GEORGE MILLER	02/25/81	BREAKFAST WHILE AT SPEAKING ENGAGEMENT	9.35
03-07	1066560008	CONG. DON EDWARDS	01/05/81-04/30/81	MEMBERSHIP DUES FOR FOUR MONTHS	300.00
03-07	1066950001	P.T.M.I. TRAVEL	02/19/81-02/22/81	PLANE TRAVEL BY MR. MILLER FROM WASH. DC TO SAN FRANCISCO AND RETURN DC	961.00
03-07	1066950002	GEORGE MILLER	02/19/81	CAB FARE FROM CAPITOL HILL TO DULLES AIRPORT	25.00
03-07	1066950003	GEORGE MILLER	02/22/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION W/ TRIP TO CA, 50 MILES AT 24¢/MILE	12.00
03-07	1066950004	GEORGE MILLER	02/19/81	CHANGE OF FLIGHT STATUS FROM WASH. DC TO S.F.	125.00
03-07	1066950005	MARIO ROSS	02/19/81-02/22/81	TWO R/T BY PRIVATE CAR FROM MARTINEZ, CA TO S.F. AIRPORT & RETURN IN CONNECTION W/MR. MILLER'S TRIP TO CA	33.60
03-07	1066560007	WEIDNER CO INC.	02/17/81	COMPUTER SERVICE	418.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE MILLER—Continued						
03-07	1066300005	C & P TELEPHONE	01/01/81-01/31/81	PHONE BILL FOR MONTH OF JANUARY	32.34	
03-10	1069790006	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-11	1070500013	DAVID R RAMAGE	02/24/81	CHESHIRE LABELS ON QUESTIONNAIRES	1,330.25	
03-11	1070500014	DAVID R RAMAGE	01/31/81-01/31/82	SUBSCRIPTION TO PUBLIC OPINION FOR ONE YEAR	12.00	
03-11	1070500015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981 TO MEMBERS OF CONGRESS FOR PEACE THROUGH LAW (MCPL)	150.00	
03-11	1070500018	MARJORIE ROSS	02/26/81	MLG FM MARTINEZ, CA TO SACRAMENTO & RETURN TO PICK UP MR. MILLER FM SPEAKING ENGAGEMENT - 140 MI @ 24	33.60	
03-11	1070500020	GEORGE MILLER	02/26/81	HOTEL FOR ONE DAY IN CONNECTION WITH SPEAKING ENGAGEMENT	18.02	
03-11	1070500019	P.T.M.I. TRAVEL	02/26/81-02/27/81	AIRFARE BY MR. MILLER FROM WASH, DC TO SACRAMENTO, AND S.F. TO WASH, DC	1,066.00	
03-11	1070500017	GEORGE MILLER	02/27/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH TRIP TO CA - 50 MI @ 24	12.00	
03-11	1070500016	MARJORIE ROSS	02/27/81	MLG BY PRVT CAR FM MARTINEZ, CA TO S.F. AIRPORT & RETURN IN CONNECTION WITH OFFCL TRIP - 70 MI @ 24	16.80	
03-11	1070500012	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR THE MONTH OF MARCH	870.62	
03-11	1070550016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	158.80	
03-13	1072720045	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	174.00	
03-18	1077520002	DAVID R RAMAGE	02/27/81	4,400 LETTERS #752	104.00	
03-18	1077520003	DAVID R RAMAGE	02/17/81	94,000 QUESTIONNAIRES #340	1,438.20	
03-18	1077520001	RUTH NOLTE	02/01/81-02/28/81	BIRTH AND MARRIAGE LISTS	30.00	
03-18	1077520004	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81	PRESS CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	32.18	
03-18	1077520006	CONGRESSIONAL QUARTERLY INC	01/15/81	CO BINDERS	25.50	
03-18	1077520008	P.T.M.I. TRAVEL	03/04/81-03/07/81	TRAVEL BY CONG MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN TO DC	836.00	
03-18	1077520009	MARJORIE ROSS	03/04/81-03/07/81	TWO R/T - MARTINEZ, CA/SF AIRPORT/MARTINEZ, CA IN CONNECTION WITH CONG MILLER'S TRIP - 140 MI @ 24	33.60	
03-18	1077520010	GEORGE MILLER	03/04/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH TRIP TO CA - 50 MILES @ 24	12.00	
03-18	1077520011	ROBERT T. HUGHES	02/22/81-03/01/81	AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN TO SAN FRANCISCO	318.00	
03-18	1077520012	ROBERT T. HUGHES	02/22/81-03/01/81	HOTEL WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	365.70	
03-18	1077520005	WESTERN UNION TELEGRAPH COMPANY	02/20/81	TELEGRAM	13.92	
03-18	1077520007	GSA OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	231.65	
03-30	1086890355	IRVIN DEUTSCHER CO.	03/01/81-03/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00	
03-30	1086890356	CITY OF SAN PABLO	03/01/81-03/30/81	CITY HALL SAN PABLO CA 94806	650.00	
03-30	1086890356	(EQUIPMENT ALLOWANCE CHARGED)			869.17	
03-31	1091810003	(STATIONERY ALLOWANCE CHARGED)			332.60	
03-31	1091540043	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					46,098.13	

OFFICE OF THE HON. NORMAN Y MINETA

OFFICIAL EXPENSES

01-02	1033660036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(192.82)
01-02	1061510044	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(33.47)
01-16	1016500001	XEROX CORPORATION	09/30/80-10/30/80	OVERAGE FOR 3100 LDC FOR DISTRICT OFFICE FOR OCTOBER	65.82
01-16	1016660010	LAWSON SAKAI ASSOCIATES	12/02/80-12/14/80	ROUNDTrip AIR FARE FOR STEVEN DONLON FROM SAN FRANCISCO, CA TO WASHINGTON, D.C.	474.50
01-17	1017020014	DAVID R RAMAGE	12/02/80	PRINTING SERVICES	379.50
01-17	1017020002	SHERI R SAGER	11/13/80-11/25/80	DISTRICT TRAVEL FOR NOVEMBER TOTAL MILES 124 AT 20/MILE	24.80

01-17	1017020003	STEVEN DONLON	11/06/80-11/13/80	DISTRICT TRAVEL FOR NOVEMBER TOTAL MILES 33 AT .20 PER MILE	6.60
01-17	1017020004	KATHLEEN VACHON	11/11/80-11/26/80	DISTRICT TRAVEL FOR NOVEMBER TOTAL MILES 31 AT .20 PER MILE	6.20
01-17	1017020005	MICHAEL RANCIER	11/06/80-11/25/80	DISTRICT TRAVEL FOR NOVEMBER TOTAL MILES 172 AT .20 PER MILE	34.40
01-17	1017020006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DC OFFICE INCLUDING ALMANAC	360.00
01-17	1017020007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DC OFFICE INCLUDING ALMANAC	360.00
01-17	1017020010	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR DC OFFICE PLUS 2 BINDERS	439.00
01-17	1017020011	THE TIMES	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE TIMES FOR THE DISTRICT OFFICE	16.00
01-17	1017020012	DAVID R RAMAGE	11/20/80	PRINTING SERVICES	10.00
01-17	1017020013	DAVID R RAMAGE	11/26/80	PRINTING SERVICES	50.00
01-17	1017020015	ELECTRONIC NEWS	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO ELECTRONIC NEWS FOR DC OFFICE	19.00
01-17	1017020016	FORTUNE	04/01/81-03/31/82	1 YEAR SUBSCRIPTION TO FORTUNE FOR DC OFFICE	28.00
01-17	1017020017	CENTER FOR NATIONAL POLICY REVIEW	12/12/80	1 COPY OF A REPORT FROM THE NATIONAL INSTITUTE OF EDUCATION	5.00
01-17	1017020032	NEW WEST MAGAZINE	02/10/81-02/09/82	1 YEAR SUBSCRIPTION TO NEW WEST MAGAZINE FOR DC OFFICE	9.95
01-17	1017020018	PACIFIC TELEPHONE	12/14/80	TELEPHONE SERVICE FOR SAN JOSE OFFICE	70.15
01-17	1017020019	PACIFIC TELEPHONE	12/14/80	TELEPHONE SERVICE FOR SAN JOSE OFFICE	71.11
01-27	1017740023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	229.35
01-27	1017740023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	229.41
01-28	1029890022	GOLDEN PACIFIC CENTER	01/01/81-01/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
01-30	1029890032	CUNNINGHAM GATES & ELLICE	01/01/81-01/31/81	7951 WREN AVE SUITE D GILROY CA 95020	1,113.91
01-31	1033890034	(COUNTRYPART ALLOWANCE CHARGED)	01/01/81-01/31/81		22.10
01-31	1033890034	(COUNTRYPART ALLOWANCE CHARGED)	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	27.50
02-26	1049620028	EPICENTER	12/01/80-12/31/80	CLIPPING SERVICE FOR DECEMBER	45.80
02-23	1059510001	NORMAN Y MINETA	12/15/80-12/18/80	AUTO TRAVEL WHILE IN HIS DISTRICT - 229 MILES AT .20 PER MILE	45.80
02-24	1059510002	KATHLEEN VACHON	12/02/80-12/14/80	DISTRICT TRAVEL FOR DECEMBER - 40 MILES AT .20 PER MILE	8.00
02-24	1059510004	DEAN JUNGRO	12/23/80-12/17/80	DISTRICT TRAVEL FOR DECEMBER - 25 MILES AT .20 PER MILE	5.00
02-24	1059510005	MICHAEL RANCIER	12/03/80-12/17/80	DISTRICT TRAVEL FOR DECEMBER - 1 MILES AT .20 PER MILE	22.20
02-24	1059510006	SHERI RUTH SAGER	12/01/80-12/11/80	DISTRICT TRAVEL FOR DECEMBER - 23 MILES AT .20 PER MILE	4.60
02-24	1059510007	STEVEN DONLON	12/17/80-12/18/80	DISTRICT TRAVEL FOR DECEMBER - 22 MILES AT .20 PER MILE	4.40
02-24	1059510008	PATRICIA LOPEZ	12/03/80-12/08/80	DISTRICT TRAVEL FOR DECEMBER - 27 MILES AT .20 PER MILE	5.40
02-24	1059560030	DAVID R RAMAGE	10/28/80	PRINTING SERVICES - CERTIFICATES	75.00
02-24	1059510030	NORMAN Y MINETA	12/14/80-12/18/80	AUTOMOBILE EXPENSE PLAN A, DISK STORAGE, AND MULTIPLE TERMINAL CHARGE	10.40
02-24	1059560030	DMC	09/23/80-10/22/80	COMPUTER SERVICE PLAN A, DISK STORAGE, AND MULTIPLE TERMINAL CHARGE	912.10
02-25	1059510005	NORMAN Y MINETA	01/07/81-01/31/81	REIMBURSEMENT FOR POSTMASTER LINES ON 30,000 ENVELOPES	39.00
02-25	1059510007	THE NEW YORK TIMES SALES, INC.	01/25/81-04/05/81	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES FOR DC OFFICE	20.00
02-25	1059510008	WESTERN WATER EDUCATION FOUNDATION	05/01/81-04/30/82	1 YEAR SUBSCRIPTION TO WESTERN WATER FOR DC OFFICE	15.00
02-25	1059510009	THE CALIFORNIA EYE	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO THE CALIFORNIA EYE FOR DC OFFICE	15.00
02-25	1059510010	AMERICAN LUNG ASSOCIATION OF	02/01/81-01/31/82	ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP/ SUBSCRIPTION FEE FOR 1981	5.00
02-25	1059510012	ENVIRONMENTAL STUDY GROUP	01/05/81-01/04/82	OWNERS' LANDLORDS' AND TENANTS' LIABILITY POLICY FOR DISTRICT OFFICE	75.00
02-25	1059510004	HALL & RAMBO, INSURANCE BROKERS	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO THE SPARTAN DAILY	487.00
02-25	1059510006	SPARTAN DAILY CIRCULATION	01/01/81-12/31/81	OVERAGE FOR 3100 LDC FOR DC OFFICE	15.00
02-25	1059680020	XEROX CORPORATION	12/11/80	2 SENIOR POCKET REFILL CALENDARS FOR DC OFFICE	68.02
02-25	1059680026	DAY TIMERS	12/11/80	PAGING SERVICE FOR DISTRICT OFFICE	27.12
02-25	1059510001	MOBILE RADIO SYSTEMS OF SAN JOSE	01/01/81-01/31/81	RENTAL FOR ACOUSTIC COUPLER AND CRT TERMINAL	42.00
02-25	1059680021	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL FOR ACOUSTIC COUPLER	70.00
02-25	1059680022	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL FOR TERMINAL VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	10.00
02-25	1059680023	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL FOR TERMINAL VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	239.00
02-25	1059680024	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICES UNDER PLAN A AND DISK STORAGE	239.00
02-25	1059680025	DMC	11/23/80-12/22/80	LEGISLATIVE RESEARCH SERVICES FOR 1981	909.70
02-26	1057770006	DEMOCRATIC STUDY GROUP	01/05/81-01/04/82	PRINTING SERVICE	2,200.00
02-26	1057770008	GLOBE PRINTING COMPANY	01/15/81	TELEPHONE SERVICE FOR GILROY OFFICE	13.45
02-26	1057770009	CONTINENTAL TELEPHONE OF CALIFORNIA	01/16/81-02/16/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	17.35
02-26	1057770003	PACIFIC TELEPHONE	01/14/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	69.66
02-26	1057770004	PACIFIC TELEPHONE	10/01/80-10/25/80	MAILGRAM, TELEGRAM SERVICE FOR OCTOBER	64.50
02-26	1057770009	WESTERN UNION TELEGRAPH COMPANY	11/14/80-12/23/80	MAILGRAM, TELEGRAM SERVICE FOR DECEMBER	59.32
02-26	1057770010	WESTERN UNION TELEGRAPH COMPANY			34.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-26	1057770011	GSA OAD, FINANCE DIVISION	12/23/80-01/22/81	GSA FTS SERVICE FOR SAN JOSE OFFICE	365.20
02-26	1057770012	DMC	12/23/80-01/22/81	COMPUTER SERVICE FOR PLAN A, DISK STORAGE, DELIVERY CHARGE FOR JANUARY	947.25
02-26	1057770013	WESTERN UNION TELEGRAPH CO	01/25/81	MAILGRAM SERVICE	5.00
02-26	1057770015	GSA OAD, FINANCE DIVISION	01/18/81	GSA FTS SERVICE FOR SAN JOSE OFFICE	259.83
02-27	1058400010	UNIVERSITY TRAVEL CENTER	01/14/81-01/30/81	ROUND TRIP TRAIN FARE FOR FRANK STANTON FROM OAKLAND, CA & WASHINGTON, DC (VIA CHICAGO)	786.00
02-28	1061450004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,144.55
02-28	1058890332	GOLDEN PACIFIC CENTER	02/01/81	SUITE 200, 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
02-28	1058890333	CUNNINGHAM GATES & FILICE	02/01/81	7951, WHEN AVE SUITE D GILROY CA 95020	75.00
02-28	1059420015	C & P TELEPHONE	10/23/80-11/26/80	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	127.19
02-28	1061700020	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		428.13
03-10	1069530002	DAVID R RAMAGE	02/02/81	PRINTING SERVICES	337.50
03-10	1069530003	DAVID R RAMAGE	02/11/81	PRINTING SERVICES	149.40
03-10	1069530004	DAVID R RAMAGE	02/12/81	PRINTING SERVICES	335.60
03-10	1069530005	DAVID R RAMAGE	02/20/81	PRINTING SERVICES	37.50
03-10	1069530006	THE MONITOR	02/05/81-01/04/82	1 YEAR SUBSCRIPTION TO THE MONITOR FOR DISTRICT OFFICE	10.00
03-10	1069530007	NEW WEST MAGAZINE	02/10/81-02/09/82	1 YEAR SUBSCRIPTION TO NEW WEST MAGAZINE FOR DC OFFICE	9.95
03-10	1069530008	ASIAN WEEK	02/01/81-02/02/82	1 YEAR SUBSCRIPTION TO ASIAN WEEK FOR DC OFFICE	10.00
03-10	1069470005	KATHLEEN VACHON	01/22/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 11 AT 20/MILE	2.20
03-10	1069470006	DEAN MUNRO	01/15/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 15 AT 20/MILE	3.00
03-10	1069470007	MICHAEL RANGER	01/08/81-01/26/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 215 AT 20/MILE	43.00
03-10	1069470008	SHERRI RUTH SAGER	01/13/81-01/31/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 206 AT 20/MILE	41.20
03-10	1069470009	PATRICIA LOPEZ	01/12/81-01/29/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 38 AT 20/MILE	7.60
03-10	1069530001	XEROX CORPORATION	11/30/80-01/06/81	OVERAGE FOR 3100 LDC FOR DC OFFICE FOR DECEMBER	300.00
03-10	1069530006	CALIFORNIA DEMOCRATIC DELEGATION	01/05/81-04/30/81	JANUARY - APRIL MEMBERSHIP DUES	25.00
03-10	1069530007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	150.00
03-10	1069530008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	1981 MEMBERSHIP DUES	27.50
03-10	1069530010	EPICENTER	02/01/81-02/28/81	CLIPPING SERVICE FOR FEBRUARY	53.00
03-10	1069530012	FREEMONT UNION HIGH SCHOOL DISTRICT	02/13/81	COST OF TOWN MEETING SITE ON FEBRUARY 13, 1981 AT LYNNBROOK HIGH SCHOOL AUDITORIUM	56.00
03-10	1069530014	ALMADEN TRAVEL	02/07/81	ONEWAY AIRFARE FROM LOS ANGELES, CA TO SAN JOSE, CA FOR CONG. MINETA	39.40
03-10	1069530015	NORMAN Y MINETA	02/07/81-02/08/81	AUTO TRAVEL WHILE IN DISTRICT - TOTAL MILES OF 197 @ 20 PER MILE	39.40
03-10	1069530019	MOBILE RADIO SYSTEMS OF SAN JOSE	02/01/81-02/28/81	PAGING SERVICE FOR DISTRICT OFFICE FOR FEBRUARY	42.00
03-10	1069530013	NORMAN Y MINETA	02/06/81	ONEWAY AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA FOR CONG. MINETA	418.00
03-10	1069530016	NORMAN Y MINETA	02/06/81-02/08/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (52 MILES @ 20 PER MILE)	10.40
03-11	1070550017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,082.50
03-19	1078520015	DAVID R RAMAGE	03/03/81	PRINTING SERVICES	138.55
03-19	1078520001	STEVEN DONLON	02/05/81-02/25/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 57 @ 20 PER MILE	11.40
03-19	1078520002	PATRICIA LOPEZ	02/09/81-02/26/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 276 MI @ 20 PER MILE	55.20
03-19	1078520003	SHERRI RUTH SAGER	02/04/81-02/25/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 143 @ 20 PER MILE	28.60
03-19	1078520004	MICHAEL RANGER	02/01/81-02/27/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 218 MILES @ 20 PER MILE	43.60
03-19	1078520005	KATHLEEN VACHON	02/18/81-02/27/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 37 @ 20 PER MILE	7.40
03-19	1078520007	EPICENTER	02/01/81-02/28/81	CLIPPING SERVICE FOR DC OFFICE FOR FEBRUARY	27.50
03-19	1078520008	ATLAS PHOTO COMPANY	02/27/81	OFFICIAL PHOTOGRAPHS OF CONGRESSMAN MINETA	59.55
03-19	1078520009	JOHN A. CONNERLEY	03/05/81-03/07/81	REIMB FOR ATTENDANCE FEE TO ATTEND A CONGL. RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE CONFERENCE	60.00
03-19	1078520010	DEAN MUNRO	02/07/81-02/26/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 47 @ 20 PER MILE	9.40

OFFICE OF THE HON. NORMAN Y MINETA—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-04	1063470003	DAVID P RAMAGE	01/30/81	2,000 PEEL BACK LABELS	57.00	
03-04	1063450003	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICE	17.80	
03-04	1063450001	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE - FTS PHONE BILL	83.91	
03-04	1063450002	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE - FTS PHONE BILL	130.40	
03-06	1065920006	THE NEWARK STAR LEDGER	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00	
03-06	1065920009	C & P TELEPHONE	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION (DAILY AND SUNDAY)	231.00	
03-06	1065920006	C & P TELEPHONE	01/01/81-01/31/81	TOLL TELEPHONE SERVICE	49.48	
03-06	1065920006	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE - FTS PHONE BILL	81.56	
03-06	1065400031	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE - FTS PHONE BILL	121.56	
03-06	1065500118	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-03/31/81	LOCAL TELEPHONE SERVICE	170.80	
03-06	1063450004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BLOOMFIELD NJ 00000	1,385.00	
03-06	1063450006	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ORANGE NJ 00000	857.00	
03-31	1091810005	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,621.67	
03-31	1091540044	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		606.88	
				TOTAL	10,523.38	
01-02	1033660037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	REPAIRS TO MOBILE DISTRICT OFFICE	(46.20)	
01-13	1013720001	EASTERN AUTO MALL	10/24/80	OVERAGE OF XEROX COPIES HERKIMER DISTRICT OFFICE	242.75	
01-13	1013720004	XEROX CORPORATION	10/06/80-11/07/80	LUNCHEON FOR ACADEMY BOARD	89.63	
01-13	1013720005	KENNESSEE SERVICE CORPORATION	12/06/80	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE 315/724-9302	24.40	
01-13	1013720002	NEW YORK TELEPHONE	12/07/80-01/06/81	LONG DISTANCE TELEPHONE SERVICE	134.87	
01-13	1013720003	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	184.88	
01-14	1014630009	HOUSE RECORDING STUDIO	12/01/80-12/31/80	ONE YEAR'S SUBSCRIPTION TO HERKIMER DISTRICT OFFICE	135.10	
01-15	1015830005	THE EVENING TIMES	01/15/81-01/15/82	GASOLINE FOR MOBILE DISTRICT OFFICE 99¢ SERVICE CHARGE	55.00	
01-15	1015830006	EXON COMPANY, USA	10/31/80-11/24/80	ONE YEAR SUBSCRIPTION FOR DELIVERY TO UTICA DISTRICT OFFICE	42.84	
01-15	1015830032	THE WALL STREET JOURNAL	01/01/81-01/01/82	LOCAL TELEPHONE SERVICE	63.00	
01-27	1027740026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	201.85	
01-28	1028720027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	6 STEUBEN PARK UTICA NY 13501	202.01	
01-30	1029890324	ONEIDA COUNTY EISENHOWER CLUB INC	01/01/81-01/30/81	319 N MAIN STREET HERKIMER NY 13350	600.00	
01-30	1029890325	C.R.I.W. ASSOCIATES	01/01/81-01/30/81	100 W MAIN ST JOHNSTOWN NY 12095	375.00	
01-30	1029890326	SUNGLANDS INC	01/01/81-01/30/81	ROME CITY HALL ROME NY 13440	100.00	
01-30	1029890327	CITY OF ROME	01/01/81-01/30/81	ONE YEAR'S SUBSCRIPTION UTICA DISTRICT OFFICE	1,389.00	
01-31	1033400017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL BY PVT AUTO WHILE ON OFFICIAL CONGRESSIONAL BUSINESS HERKIMER/UTICA/HERKIMER 32 MI AT	456.38	
01-31	1033880045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		74.00	
02-19	1050790009	THE LEADER-HERALD	02/07/81-02/07/82	FINANCE CHARGES	7.68	
02-19	1050660002	GEORGE SCHLOICKA	12/19/80	GASOLINE FOR MOBILE DISTRICT OFFICE	2.07	
02-19	1050660003	MOBIL OIL CREDIT CORP	10/28/80-12/01/80	LUNCHEON WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	81.75	
02-19	1050660006	JACQUE BROWN	12/17/80	CAB FARE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS (LEGISLATIVE MEETING)	6.50	
02-19	1050660007	RENATO DONATO, JR.	01/06/81		5.00	

02-19	1050660008	EXXON COMPANY, USA	01/06/81	12/17/80-12/28/80	1.20
02-19	1050660009	DONALD J MITCHELL	01/06/81-01/28/81	230.97	
02-19	1050790006	GEORGE SCHLOICKA	01/06/81-01/28/81	199.44	
02-19	1050790007	MOBIL OIL CREDIT CORP	11/24/80-12/17/80	1.31	
02-19	1050790008	MOBIL OIL CREDIT CORP	11/24/80-12/17/80	63.80	
02-19	1050660001	NEW YORK TELEPHONE	01/13/81-02/12/81	76.67	
02-19	1050660005	CONTINENTAL TELEPHONE SYSTEM	12/22/80-01/21/81	32.39	
02-19	1050790005	NEW YORK TELEPHONE	01/19/81-02/18/81	45.65	
02-19	1050660010	DONALD J MITCHELL	12/17/80-12/28/80	176.00	
02-19	1051440004	P.J. GREEN ADVERTISING SERVICE	12/29/80	27.97	
02-20	1051440006	THE EVENING TELEGRAM	01/30/81-01/30/82	60.00	
02-20	1051440007	EMPIRE STATE REPORT	02/02/81-02/02/82	47.50	
02-20	1051440010	INTERNATIONAL SECURITY REVIEW	02/15/81-02/15/82	12.50	
02-20	1051440001	DONALD J MITCHELL	12/22/80	9.00	
02-20	1051440002	DONALD J MITCHELL	12/17/80-12/28/80	.90	
02-20	1051440003	ROME CITY PRINTING	10/01/80-12/31/80	6.20	
02-20	1051440008	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	8.85	
02-20	1051440009	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	75.00	
02-22	1052510003	THE EVENING TIMES	01/15/81-01/15/82	138.00	
02-22	1052510007	CAPITAL NEWSPAPERS	01/17/81-01/17/82	55.00	
02-22	1052510008	ROME SENTINEL CO	02/02/81-02/02/82	116.00	
02-22	1052510006	HUMMEL'S OFFICE EQUIPMENT	12/30/80	55.00	
02-22	1052510009	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	8.65	
02-22	1052620001	DONALD J MITCHELL	11/27/80	360.00	
02-22	1052620002	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	10.25	
02-22	1052620003	THOMAS J LANFORD	10/14/80	145.00	
02-22	1052510001	NEW YORK TELEPHONE	01/07/81-02/06/81	13.30	
02-22	1052510002	NEW YORK TELEPHONE	12/19/80-01/18/81	128.32	
02-22	1052510004	C & P TELEPHONE	12/01/80-12/31/80	53.45	
02-22	1052510005	NEW YORK TELEPHONE	01/13/81-02/12/81	205.39	
02-22	1052510010	GSA, OAD, FINANCE DIVISION	12/18/80	84.93	
02-23	1054750002	THE EVENING TELEGRAM	01/21/81-01/21/82	43.04	
02-23	1054750003	OBSERVER-DISPATCH DAILY PRESS	02/02/81-02/02/82	57.20	
02-23	1054750004	OBSERVER-DISPATCH DAILY PRESS	02/02/81-02/02/82	99.00	
02-23	1054750005	NEW YORK TELEPHONE	12/13/80-01/12/81	99.00	
02-23	1054750006	NEW YORK TELEPHONE	12/13/80-01/12/81	100.50	
02-23	1055500002	L. TERENCE PROSSNER	12/03/80-12/03/80	105.65	
02-24	1055500004	JOYCE KOHN	01/14/81-01/15/81	45.78	
02-24	1055500005	JOYCE KOHN	01/14/81-01/15/81	60.00	
02-24	1055500006	L. TERENCE PROSSNER	12/02/80-12/03/80	24.96	
02-24	1055500001	L. TERENCE PROSSNER	12/02/80-12/03/80	176.00	
02-24	1055500003	L. TERENCE PROSSNER	12/02/80-12/03/80	18.40	
02-25	1056800028	THE MIDDLEBURGH NEWS-REVIEW	01/01/81-01/01/82	11.00	
02-25	1056800027	CONTINENTAL TELEPHONE SYSTEM	01/22/81-02/21/81	32.39	
02-25	1056800030	NEW YORK TELEPHONE	12/02/80	39.06	
02-25	1056800029	GSA, OAD, FINANCE DIVISION	01/18/81	316.96	
02-26	1057770013	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/30/81	200.00	
02-26	1057770014	REPUBLICAN JOURNAL COMMITTEE	01/01/81-12/31/81	150.00	
02-26	1057770015	NATIONAL STUDY REPORTS	01/01/81-12/31/81	415.00	
02-27	1058400011	ROME SENTINEL CO	02/18/81-02/18/82	68.00	
02-27	1058830001	JOYCE KOHN	01/15/81-01/15/82	70.00	
02-27	1058830006	DONALD J MITCHELL	02/01/81	.60	
02-27	1058830005	DONALD J MITCHELL	01/28/81-02/05/81	192.00	
02-28	1061450007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,392.86	
02-28	1058890334	ONEIDA COUNTY EISENHOWER CLUB INC.	02/01/81	600.00	

FINANCE CHARGES	1.20
CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	230.97
PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGL BUSINESS 831 MILES AT 24¢	199.44
FINANCE CHARGES	1.31
GASOLINE FOR MOBILE DISTRICT OFFICE	63.80
MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	76.67
MONTHLY TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE	32.39
MONTHLY TELEPHONE SERVICE ROME DISTRICT OFFICE 315/339-0013	45.65
AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	176.00
ENVELOPES ADDRESSED & MAILING LIST CHARGES	27.97
ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	60.00
ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	47.50
GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONG. BUSINESS	12.50
TOLLS WHILE ON OFFICIAL CONG. BUSINESS	9.00
ONE MEAL WHILE ON OFFICIAL CONG. BUSINESS	.90
XEROX COPIES FOR OFFICIAL BUSINESS 177 @ .05	6.20
MEMBERSHIP FEE FOR 1981	8.85
ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	75.00
ONE YEAR'S SUBSCRIPTION HERKIMER DISTRICT OFFICE	138.00
ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE (TIMES UNION)	55.00
ONE YEAR'S SUBSCRIPTION-ROME DISTRICT OFFICE (ROME SENTINEL)	116.00
OFFICE SUPPLIES FOR HERKIMER DISTRICT OFFICE	55.00
ONE YEAR'S SUBSCRIPTION-WASHINGTON OFFICE	8.65
GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONG BUSS.	360.00
NY'S CONGRESSIONAL DELEGATION DUES	10.25
XEROX LETTER	145.00
MONTHLY TELEPHONE SERVICE	13.30
MONTHLY SERVICE-ROME DISTRICT OFFICE	128.32
LONG DISTANCE TELEPHONE CHARGES	53.45
MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	205.39
FTS SERVICE/UTICA, NEW YORK DISTRICT OFFICE	84.93
ONE YEAR'S SUBSCRIPTION -- UTICA OFFICE	43.04
ONE YEAR'S SUBSCRIPTION -- WASHINGTON OFFICE	57.20
ONE YEAR'S SUBSCRIPTION -- UTICA OFFICE	99.00
HERKIMER DISTRICT OFFICE MONTHLY SERVICE	99.00
MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	100.50
OVERNIGHT ACCOMMODATIONS IN DC WHILE ON OFFICIAL CONG. BUSINESS	105.65
ECONOMIC SUMMIT CONFERENCE (HELD IN ORISKANY)	45.78
PVT. AUTO TRANSPORTATION TO AND FROM SUMMIT CONFERENCE (2 DAYS) 104 MILES @ 24	60.00
AIRFARE: UTICA/DC/UTICA - WHILE ON OFFICIAL CONG. BUS.	24.96
WHILE ON OFFICIAL CONG. BUS. - AIRPORT PARKING AND TRAVEL BY PVT. AUTO: ROME/UTICA/ROME - 60 MI.	176.00
@ 24	18.40
ONE YEAR'S SUBSCRIPTION HERKIMER DISTRICT OFFICE	11.00
MONTHLY TELEPHONE SERVICE JOHNSTOWN DISTRICT OFFICE	32.39
SPECIAL TELEPHONE HOOK-UP FOR MEMBER TO SPEAK TO EAST UTICA SENIOR CITIZENS	39.06
FTS SERVICE/UTICA DISTRICT OFFICE	316.96
MEMBERSHIP DUES - 1ST SESSION	200.00
ANNUAL MEMBERSHIP DUES	150.00
ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	415.00
ONE YEAR'S SUBSCRIPTION - WASHINGTON, DC OFFICE	68.00
ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE	70.00
NY STATE THRUWAY, WHILE ON OFFICIAL CONG BUSINESS	60
DC/UTICA/DC WHILE ON OFFICIAL CONG BUSINESS	192.00
6 STEUBEN PARK UTICA NY 13501	1,392.86
	600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DONALD J MITCHELL—Continued					
02-28	1058890335	C.R.I.M. ASSOCIATES	02/01/81	319 N MAIN STREET HERKIMER NY 13350	375.00
02-28	1058890336	SLINGERLANDS INC	02/01/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00
02-28	1058890337	CITY OF ROME	02/01/81	ROME CITY HALL ROME NY 13440	140.00
02-28	1061700021	(STATIONERY ALLOWANCE CHARGED)	01/05/81-02/28/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	716.69
03-04	1063470004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/28/81-02/10/81	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	25.00
03-04	1063470006	DONALD J MITCHELL	01/28/81	LUNCH WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	288.28
03-04	1063470008	DONALD J MITCHELL	02/10/81	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	7.87
03-04	1063470011	DONALD J MITCHELL	01/28/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	60
03-04	1063470012	DONALD J MITCHELL	02/05/81	ATTENDING CONGRESSIONAL WORKSHOP, DINNER, TAXI, GROUND TRANSPORTATION VIA PRIVATE AUTO 13 MI @ \$ 24	10.00
03-04	1063660025	JACQUE BROWN	02/25/81	AIRFARE FOR JOYCE KOHN & JACQUE BROWN TO ATTEND CONG WORKSHOP IN N.Y.C./UTICA/LAGUARDIA/UTICA 2 @ \$136	20.18
03-04	1063660026	JOYCE KOHN	02/25/81	DINNER, TAXI, GROUND TRANSPORTATION VIA PRIVATE AUTO 54 MI AT 24 WHILE ATTENDING CONG WORKSHOP	272.00
03-04	1063660027	JOYCE KOHN	02/25/81	FINANCE CHARGES	30.87
03-04	1063660028	MOBIL OIL CREDIT CORP	02/19/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	2.21
03-04	1063660029	NEW YORK TELEPHONE	02/13/81-03/12/81	AIRFARE - DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	123.62
03-04	1063470007	DONALD J MITCHELL	02/05/81-02/10/81	LONG DISTANCE TELEPHONE SERVICE	193.00
03-04	1063470005	C & P TELEPHONE	01/01/81-01/31/81	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	323.22
03-10	1069790008	DONALD J MITCHELL	02/27/81-03/03/81	N.Y. STATE THRUWAY WHILE ON OFFICIAL CONG. BUSINESS	97.69
03-10	1069790009	DONALD J MITCHELL	02/27/81	MEMBERSHIP DUES	.60
03-10	1069910002	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MONTHLY TELEPHONE SERVICE UTICA DISTRICT OFFICE	200.00
03-10	1069910003	NEW YORK TELEPHONE	02/07/81-03/06/81	MONTHLY TELEPHONE SERVICE & INSTALLATION OF ADDITIONAL TELEPHONE - HERKIMER DIST OFFICE	127.42
03-10	1069910004	NEW YORK TELEPHONE	02/13/81-03/12/81	AIRFARE - DC/UTICA/DC WHILE ON OFFICIAL CONG. BUSINESS	324.42
03-10	1069910007	DONALD J MITCHELL	02/27/81-03/03/81	FTS SERVICE -- UTICA DISTRICT OFFICE	192.00
03-11	1069910005	GSA, OAD, FINANCE DIVISION	02/18/81	PARKING WHILE ATTENDING CONG. FUNCTION - MADISON HOTEL PARKING & SHERATON HOTEL PARKING	110.16
03-11	1070500021	DONALD J MITCHELL	03/03/81	LOCAL TELEPHONE SERVICE	7.00
03-11	1070550020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 760 MILES @ 24 PER MILE	200.35
03-13	1072540021	GEORGE SCHLOICKA	02/03/81-02/25/81	OFFICIAL RECORDING SERVICES	182.40
03-13	1072720046	HOUSE RECORDING STUDIO	02/01/81-02/28/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN, DISTRICT OFFICE	82.10
03-13	1072540019	CONTINENTAL TELEPHONE SYSTEM	02/22/81-03/21/81	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	32.39
03-13	1072540020	NEW YORK TELEPHONE	02/19/81-03/18/81	FIVE (5) COPIES OF GUIDE FOR STAFF USE - 4 DISTRICT OFFICES AND WASHINGTON OFFICE	68.87
03-17	1076900001	FEDERAL PERSONNEL GUIDE	03/10/81	ONE YEAR'S SUBSCRIPTION - WASH. OFFICE	9.50
03-20	1079900001	CONGRESS DAILY	01/03/81-12/31/81	THREE MONTH'S SUBSCRIPTION WASHINGTON OFFICE	200.00
03-20	1079900002	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	ROME NY 00000	52.00
03-25	1083450007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	G STEUBEN PARK UTICA NY 13501	388.00
03-30	1086890359	ONEIDA COUNTY EISENHOWER CLUB INC	03/01/81-03/30/81	319 N MAIN STREET HERKIMER NY 13350	600.00
03-30	1086890360	C.R.I.M. ASSOCIATES	03/01/81-03/30/81	100 W MAIN ST JOHNSTOWN NY 12095	375.00
03-30	1086890361	SLINGERLANDS INC	03/01/81-03/30/81	ROME CITY HALL ROME NY 13440	100.00
03-30	1086890362	CITY OF ROME	03/01/81-03/30/81	MOBILE	140.00
03-30	1086890363	EASTERN AUTO MALL	03/12/81-03/13/81	RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	333.00
03-30	1089930004	DONALD J MITCHELL	03/12/81	TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	50.00
03-30	1089930005	DONALD J MITCHELL	03/14/81	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.55
03-30	1089930006	DONALD J MITCHELL	03/14/81	LUNCH WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	16.50
03-30	1089930007	DONALD J MITCHELL	03/16/81		8.05

TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 449 MI. @ 24¢ PLUS TOLLS AND PARKING.....	120.88
LUNCH FOR CARL SAHRE & DEBRA MILLER WHILE TRAVELING IN THE DISTRICT.....	29.81
MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE 315/724-9302.....	126.91
AMFIRE, DC ALBANY, UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	147.00
TRAVEL VIA PRMT PLANE - OFCL BUSS - COLLEGE PARK AIRPORT /FRANKFOTR HIGHLAND AIRPORT (UTICA).....	187.05
AMFIRE, ALBANY/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	98.00
LONG DISTANCE TELEPHONE SERVICE.....	207.40
.....	1,391.41
.....	1,274.85
TOTAL	21,445.79

1,000 STAMPS AT 1¢ EACH FOR OFFICIAL USE	
LOCAL TELEPHONE SERVICE	\$170.98
TELEVISION SERVICE	171.17
1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
	1,499.62
	1,952.66
	175.00
	70.00
	209.84
	121.28
	16.55
	45.00
	169.55
	986.52
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
CUMPUTER EQUIPMENT RENTAL - JANUARY & FEBRUARY 1981	480.00
ELECTRIC UTILITY SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE	106.44
ELECTRIC UTILITY SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE	113.45
TELECOMMUNICATIONS SERVICES BLOOMINGDALE ROAD DISTRICT OFFICE	252.29
DELIVERY NEW YORK TIMES NEWSPAPER	58.50
STATIONARY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	125.33
BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI / 24 ¢	20.64
BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24 ¢	20.64
BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24 ¢	20.64
BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24 ¢	20.64
BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24 ¢	20.64
BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24 ¢	20.64
BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24 ¢	20.64
BALTIMORE, MD TO WASHINGTON, D C AND RETURN PRIVATE AUTO 86 MI AT 24 ¢	20.64

[illegible]

03-30	1089300010	CARL R SHAPE	
03-30	1089300011	CARL R SHAPE	
03-30	1089300012	NEW YORK TELEPHONE	
03-30	1089300013	DONALD MITCHELL	
03-30	1089300018	DONALD MITCHELL	
03-30	1089300019	DONALD MITCHELL	
03-30	1089300020	C & P TELEPHONE	
03-30	1089300022	(EQUIPMENT ALLOWANCE CHARGED)	
03-30	1091810006	(STATIONERY ALLOWANCE CHARGED)	
03-31	1091940021		

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

01-15	1015910028	POSTMASTER	
01-27	1027740025	CHESAPEAKE & POTOMAC TELEPHONE CO.	
01-28	1028120026	CHESAPEAKE & POTOMAC TELEPHONE CO.	
01-30	1029890328	KAY-M MANAGEMENT CO.	
01-31	1033400018	(EQUIPMENT ALLOWANCE CHARGED)	
01-31	1033880022	(STATIONERY ALLOWANCE CHARGED)	
02-01	1042720009	ENVIRONMENTAL STUDY GROUP	
02-01	1042720007	GSA, OAD, FINANCE DIVISION	
02-01	1042720011	WESTERN UNION TELEGRAPH COMPANY	
02-01	1042720012	C & P TELEPHONE	
02-01	1042720010	TERMINAL DATA CORPORATION	
02-01	1042720013	DATANAMICS	
02-01	1042720014	PARREN J MITCHELL	
02-02	1043740015	PARREN J MITCHELL	
02-02	1043740016	PARREN J MITCHELL	
02-02	1043740017	PARREN J MITCHELL	
02-02	1043740018	PARREN J MITCHELL	
02-02	1043740019	PARREN J MITCHELL	
02-02	1043740020	PARREN J MITCHELL	
02-02	1043740021	PARREN J MITCHELL	
02-02	1043740022	PARREN J MITCHELL	
02-02	1043740023	PARREN J MITCHELL	
02-02	1043740024	PARREN J MITCHELL	
02-02	1043740025	PARREN J MITCHELL	
02-02	1043740026	PARREN J MITCHELL	
02-02	1043740027	PARREN J MITCHELL	
02-02	1043740028	PARREN J MITCHELL	
02-02	1042720008	DATA TERMINALS AND COMMUNICATIONS	
02-02	1051850001	BALTIMORE GAS AND ELECTRIC COMP.	
02-02	1052620005	BALTIMORE GAS AND ELECTRIC COMP.	
02-02	1052620004	GSA, OAD, FINANCE DIVISION	
02-02	1052620005	THE NEW YORK TIMES SALES, INC.	
02-02	1056910017	GSA, OAD, FINANCE DIVISION	
02-02	1056910011	PARREN J MITCHELL	
02-02	1056910007	PARREN J MITCHELL	
02-02	1056910008	PARREN J MITCHELL	
02-02	1056910009	PARREN J MITCHELL	
02-02	1056910010	PARREN J MITCHELL	
02-02	1056910011	PARREN J MITCHELL	
02-02	1056910012	PARREN J MITCHELL	
02-02	1056910013	PARREN J MITCHELL	
02-02	1056910014	PARREN J MITCHELL	

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

01-15	POSTMASTER.	
01-15	015910028	
01-27	027740025	CHESAPEAKE & POTOMAC TELEPHONE CO.
01-28	102872006	CHESAPEAKE & POTOMAC TELEPHONE CO.
01-30	029890328	KAY-M MANAGEMENT CO.
01-31	033400018	(STATIONARY ALLOWANCE CHARGED)
01-31	033880022	(STATIONARY ALLOWANCE CHARGED)
01-31	042720009	ENVIRONMENTAL STUDY GROUP
02-01	042720001	GSA, OAD, FINANCE DIVISION
02-01	042720011	WESTERN UNION TELEGRAPH COMPANY
02-01	042720010	C & P TELEPHONE
02-01	042720012	TERMINAL DATA CORPORATION
02-01	042720013	DATANAMICS
02-01	042720014	DATANAMICS
02-02	043740015	PARREN J MITCHELL
02-02	043740016	PARREN J MITCHELL
02-02	043740017	PARREN J MITCHELL
02-02	043740018	PARREN J MITCHELL
02-02	043740019	PARREN J MITCHELL
02-02	043740020	PARREN J MITCHELL
02-02	043740021	PARREN J MITCHELL
02-02	043740022	PARREN J MITCHELL
02-02	043740023	PARREN J MITCHELL
02-02	043740024	PARREN J MITCHELL
02-02	043740025	PARREN J MITCHELL
02-02	043740026	PARREN J MITCHELL
02-02	043740027	PARREN J MITCHELL
02-02	043740028	PARREN J MITCHELL
02-02	042720008	DATA TERMINALS AND COMMUNICATIONS
02-02	051850001	BALTIMORE GAS AND ELECTRIC COMP.
02-02	051850002	BALTIMORE GAS AND ELECTRIC COMP.
02-02	052620005	BALTIMORE GAS AND ELECTRIC COMP.
02-02	052620006	GSA, OAD, FINANCE DIVISION
02-02	052620004	THE NEW YORK TIMES SALES, INC.
02-02	056910017	GSA, OAD, FINANCE DIVISION
02-02	056910011	GSA, OAD, FINANCE DIVISION
02-02	056910007	PARREN J MITCHELL
02-02	056910008	PARREN J MITCHELL
02-02	056910009	PARREN J MITCHELL
02-02	056910010	PARREN J MITCHELL
02-02	056910011	PARREN J MITCHELL
02-02	056910012	PARREN J MITCHELL
02-02	056910013	PARREN J MITCHELL
02-02	056910014	PARREN J MITCHELL
02-02	056910015	PARREN J MITCHELL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-25	1056910015	PARREN J MITCHELL	01/28/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT 24	20.64	20.64
02-25	1056910016	PARREN J MITCHELL	01/29/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24	20.64	20.64
02-26	1057770016	DATANOMICS	12/01/80-12/31/80	COMPUTER SERVICES - DECEMBER 1980	1,117.02	1,117.02
02-28	1061450008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,500.52	1,500.52
02-28	1058890338	KAY-M MANAGEMENT CO	02/01/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00	750.00
02-28	1061700045	(STATIONERY ALLOWANCE CHARGED)	02/01/81		359.50	359.50
03-04	1063470013	DEMOCRATIC STUDY GROUP	02/01/81-02/28/81	1981 DUES & LEGISLATIVE RESEARCH SERVICES	2,200.00	2,200.00
03-04	1063470018	GSA, OAD, FINANCE DIVISION	01/31/81-12/31/81	STATIONARY SUPPLIES - FEDERAL BLDG, DISTRICT OFFICE	32.98	32.98
03-04	1063470014	DATA TERMINALS AND COMMUNICATIONS	01/31/81-03/31/81	COMPUTER EQUIPMENT SERVICES - MARCH, 1981	236.00	236.00
03-04	1063470016	DATA TERMINALS	01/01/81-01/31/81	MESSAGE SERVICES - JANUARY, 1981	1,001.43	1,001.43
03-04	1063470015	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	234.40	234.40
03-04	1063470017	GSA, OAD, FINANCE DIVISION	01/18/81	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG, DISTRICT OFFICE	177.67	177.67
03-04	1063470019	GSA, OAD, FINANCE DIVISION	01/18/81	SUBSCRIPTION TO NEWSWEEK MAGAZINE	32.50	32.50
03-06	1065540001	NEWSWEEK	02/01/81-02/01/82	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG, DISTRICT OFFICE	45.00	45.00
03-06	1065510001	TERMINAL DATA CORPORATION	02/01/81-02/28/81	SUBSCRIPTION TO NEWSWEEK MAGAZINE	150.00	150.00
03-10	1069910006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/01/81-02/28/81	1981 MEMBERSHIP	33.15	33.15
03-10	1069910020	THE A. S. ABELL CO	02/11/81-02/31/81	SUBSCRIPTION BALTIMORE SUN PAPER 3 EDITIONS - FEDERAL BLDG, DISTRICT OFFICE	129.78	129.78
03-10	1069910022	BALTIMORE GAS AND ELECTRIC COMP	01/19/81-05/22/81	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	238.03	238.03
03-10	1069910023	GSA, OAD, FINANCE DIVISION	02/22/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	20.64	20.64
03-10	1069910007	PARREN J MITCHELL	02/02/81-02/02/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64	20.64
03-10	1069910008	PARREN J MITCHELL	02/03/81-02/03/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	10.32	10.32
03-10	1069910009	PARREN J MITCHELL	02/04/81	BALTIMORE, MD TO WASHINGTON, DC 43 MILES	20.64	20.64
03-10	1069910010	PARREN J MITCHELL	02/05/81-02/05/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64	20.64
03-10	1069910011	PARREN J MITCHELL	02/09/81-02/09/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64	20.64
03-10	1069910012	PARREN J MITCHELL	02/17/81-02/17/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64	20.64
03-10	1069910013	PARREN J MITCHELL	02/18/81-02/18/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	10.32	10.32
03-10	1069910014	PARREN J MITCHELL	02/19/81	BALTIMORE, MD TO WASHINGTON, DC 43 MILES	10.32	10.32
03-10	1069910015	PARREN J MITCHELL	02/20/81	WASHINGTON, DC TO BALTIMORE, MD 43 MILES	20.64	20.64
03-10	1069910016	PARREN J MITCHELL	02/23/81-02/23/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64	20.64
03-10	1069910017	PARREN J MITCHELL	02/24/81-02/24/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64	20.64
03-10	1069910018	PARREN J MITCHELL	02/25/81-02/25/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64	20.64
03-10	1069910028	PARREN J MITCHELL	02/26/81-02/26/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	186.04	186.04
03-10	1069910021	GSA, OAD, FINANCE DIVISION	02/22/81	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	16.00	16.00
03-11	1070500022	R.M. FRANKLIN	12/30/80-02/28/81	DELIVERY NEWS AMERICAN NEWSPAPER TO FEDERAL BLDG - DISTRICT OFFICE	697.22	697.22
03-11	1070550019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	330.00	330.00
03-13	1072820005	STEWART DIRECTORIES INC	04/01/81-04/01/82	SUBSCRIPTION STEWART CROSS CROSS DIRECTORY	199.56	199.56
03-13	1072400032	ELECTRO-PROTECTIVE CORP	01/01/81-03/31/81	BURGULAR ALARM SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE - JAN-MARCH, 1981	9.90	9.90
03-13	1072820004	GSA, OAD, FINANCE DIVISION	02/22/81	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	45.00	45.00
03-13	1072400003	TERMINAL DATA CORPORATION	04/01/81-04/30/81	COMPUTER EQUIPMENT - MARCH, 1981	236.00	236.00
03-13	1072400004	DATA TERMINALS AND COMMUNICATIONS	02/26/81	COMPUTER EQUIPMENT SERVICE - APRIL, 1981	16.13	16.13
03-13	1072400005	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MESSAGE SERVICES - FEBRUARY, 1981	117.60	117.60
03-13	1072400030	WESTERN UNION TELEGRAPH COMPANY	01/01/81-12/31/81	YEARLY RENTAL ON WATER COOLER - BLOOMINGDALE ROAD DISTRICT OFFICE	138.00	138.00
03-25	1082400001	GREAT BEAR SPRING CO	01/01/81-03/31/81	BALTIMORE MD 00000	4,431.00	4,431.00
03-25	1083450008	GENERAL SERVICES ADMINISTRATION	03/01/81-03/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00	760.00
03-30	1086890364	KAY-M MANAGEMENT CO				

OFFICE OF THE HON. PARREN J MITCHELL—Continued

1505.43
395.09
23,732.66

TOTAL

03-31	1091810007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	
03-31	1091540045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY				
OFFICIAL EXPENSES				
01-16	1016710002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-16	1016710003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	138.00
01-16	1016710001	JOHN WEINFURTER	12/12/80-12/16/80	206.00
01-27	1027740027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	227.65
01-28	1028720028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	227.83
01-30	1029690329	BLUE RIBBON AUTOMOTIVE INC	01/01/81-01/30/81	425.00
01-30	1033400019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	880.36
01-31	1033880046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	491.70
02-18	1049620029	HOUSE RECORDING STUDIO	01/03/81-01/31/81	84.00
02-20	1051860006	DAVID R RAMAGE	12/15/80	379.50
02-20	1051860002	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/80-12/31/80	43.68
02-20	1051860003	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/81-01/15/81	19.46
02-20	1051860003	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	489.00
02-20	1051860001	GSA, OAD, FINANCE DIVISION	12/18/80	540.53
02-20	1051860004	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	94.20
02-20	1051850002	JOHN JOSEPH MOAKLEY	12/14/80-12/16/80	205.00
02-20	1051850003	JOHN JOSEPH MOAKLEY	12/20/80-12/20/80	205.00
02-20	1051850004	JOHN JOSEPH MOAKLEY	12/25/80-12/26/80	205.00
02-20	1051850005	JOHN JOSEPH MOAKLEY	01/10/81-01/10/81	205.00
02-20	1051850006	JOHN JOSEPH MOAKLEY	01/12/81-01/13/81	205.00
02-22	1052630001	BOSTON MAGAZINE	05/01/81-05/01/82	12.00
02-22	1052630002	ENVIRONMENTAL STUDY GROUP	01/23/81-12/31/81	75.00
02-22	1052630003	GSA, OAD, FINANCE DIVISION	01/22/81	31.00
02-24	1055650001	WESTERN UNION TELEGRAPH	09/19/80	15.09
02-27	1058430003	RO JO COMPANY INC	10/23/80-11/20/80	190.97
02-28	1061450009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	425.00
02-28	1058890339	BLUE RIBBON AUTOMOTIVE INC	02/01/81-02/28/81	644.04
02-28	1061700022	POSTMASTER	02/01/81-02/28/81	150.00
03-05	1064820013	DAVID R RAMAGE	01/11/81	180.00
03-10	1069910025	DAVID R RAMAGE	01/28/81	430.15
03-10	1069910027	DAVID R RAMAGE	02/18/81	4.00
03-10	1069910024	WESTERN UNION TELEGRAPH	12/03/80	586.06
03-10	1069910026	GSA, OAD, FINANCE DIV	10/18/80	225.95
03-11	1070550021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	10.00
03-19	1078830001	THE BAY STATE BANNER	03/11/81-03/11/82	94.50
03-19	1078830005	DAVID R RAMAGE	01/19/81-01/28/81	37.30
03-19	1078830008	GSA, OAD, FINANCE DIVISION	12/12/80	43.20
03-19	1078830002	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	550.58
03-19	1078830003	GSA, OAD, FINANCE DIVISION	02/18/81	4.64
03-19	1078830004	GSA, OAD, FINANCE DIVISION	02/18/81	538.44
03-19	1078830006	GSA, OAD, FINANCE DIVISION	01/18/81	50.21
03-19	1078830007	GSA, OAD, FINANCE DIVISION	01/18/81	8,397.00
03-25	1083450009	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	425.00
03-30	1086890365	BLUE RIBBON AUTOMOTIVE INC	03/01/81-03/30/81	932.42
03-31	1091810008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	313.13
03-31	1091540022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	21,087.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ANTHONY TOBY MOFFETT						
OFFICIAL EXPENSES						
01-02	1113980009	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(20.54)	
01-14	1014530010	HOUSE RECORDING STUDIO	12/01/80-12/31/80	ELECTRICITY USAGE IN ENFIELD OFFICE, NOT COVERED IN LEASE	3.00	
01-15	1015730003	CLAP	11/03/80-12/05/80	NHREG. SUBSCRIPTION FOR DC OFFICE	106.60	
01-15	1015730004	THE NEW HAVEN JOURNAL-COURIER	12/10/80-12/10/81	REIMBURSEMENT FOR PROCESSING OF 300 GLOSSY PHOTOS FOR OFFICIAL USE	131.28	
01-15	1015730005	TOBY MOFFETT	12/17/80	CAR RENTAL REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS IN CT	145.75	
01-15	1015730007	TOBY MOFFETT	12/12/80-12/17/80	REIMBURSEMENT FOR PASSPORT PHOTO PROCESSING (FOR OFFICIAL VISAS)	227.39	
01-15	1015730008	TOBY MOFFETT	12/19/80	78.44		
01-15	1015730009	MARY LOUISE HOMICKI	11/10/80-12/07/80	AUTO MILEAGE REIMBURSEMENT (545 MI AT 24¢)	130.80	
01-15	1015730010	ELLEN TURLEY	10/02/80-12/09/80	AUTO MILEAGE REIMBURSEMENT (228 MI AT 24¢)	54.72	
01-15	1015730011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/80-12/31/80	800 TELEPHONE SERVICE IN DISTRICT	515.20	
01-15	1015730012	TOBY MOFFETT	12/12/80	AIRFARE REIMBURSEMENT VIA T1 FROM BALTIMORE TO HARTFORD	39.00	
01-15	1015730013	TOBY MOFFETT	12/12/80	AIRFARE REIMBURSEMENT VIA T1 FROM BALTIMORE TO HARTFORD	39.00	
01-15	1015730014	POSTMASTER	12/24/80-12/15/80	AUTO REIMBURSEMENT FOR 2 TRIPS FROM DC TO BWI & RETURN 124 MI AT 24¢	29.76	
01-15	1015910029	SALLY GREENBERG	12/15/80-12/17/80	\$500.00 WORTH OF 15¢ STAMPS, EXTRA PENNIES TO BE GIVEN IN 1¢ STAMPS)	500.00	
01-16	1016710005	SALLY GREENBERG	12/17/80	TAXI FARE REIMB. FOR OFFICIAL TRIP TO L'ENFANT PLAZA	70.42	
01-16	1016710006	SALLY GREENBERG	12/15/80-12/17/80	CAR RENTAL REIMB. WHILE ON CT BUSINESS	74.30	
01-16	1016710007	SALLY GREENBERG	12/15/80-12/17/80	AIRFARE REIMB. VIA T1 FROM BWI TO HARTFORD & RETURN	78.00	
01-16	1016710008	SALLY GREENBERG	12/15/80-12/17/80	PARKING REIMB. AT BWI AIRPORT & BRADLEY INTERM. AIRPORT	9.00	
01-16	1016710009	SALLY GREENBERG	12/15/80-12/17/80	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	43.10	
01-16	1016710010	SALLY GREENBERG	12/15/80-12/17/80	OVERAGE OF AVAILABLE MONTHLY PAPER COPIES	10.00	
01-16	1016710011	THE NEW HAVEN JOURNAL	01/01/81-12/31/81	PHONE ANSWERING SERVICE IN BRISTOL OFFICE	77.43	
01-19	1019530005	XEROX CORPORATION	11/01/80-12/31/80	ENFIELD DISTRICT OFFICE PHOTO BUREAU	476.49	
01-19	1019530006	XEROX CORPORATION	12/23/80-01/22/81	NEW BRITAIN DISTRICT OFFICE PHONE BILL	212.63	
01-19	1019530007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/19/80-01/18/81	BRISTOL DISTRICT OFFICE PHONE BILL	54.80	
01-19	1019530008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/17/80-01/16/81	BUSINESS TELEPHONE	118.00	
01-19	1019530009	WESTERN UNION TELEGRAPH COMPANY	12/18/80	FIS TELEPHONE SERVICE IN DISTRICT	14.00	
01-19	1019530010	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	RENTAL OF V-2035, COUPLERS FOR USE W/ COMPUTER	135.81	
01-19	1019530011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/80-12/31/80	RENTAL OF ADDITIONAL COUPLER FOR COMPUTER USE	135.81	
01-19	1019530012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/80-12/31/80	CAR RENTAL REIMB. WHILE CONG. BUS. IN CT	98.00	
01-19	1019530013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/28/80-12/31/80	PURCHASE OF 1981 VOLUME FOR DC OFFICE	18.00	
01-20	1020500001	JEFFREY W. LECHTMAN	01/01/81-12/31/81	NEW MILFORD TIMES SUBSCRIPTION FOR DC OFFICE	62.40	
01-20	1020500002	JEFFREY W. LECHTMAN	01/01/81-01/31/81	SUBSCRIPTION TO AMERICAN FOR DISTRICT	19.40	
01-20	1020500003	HOUSTONIC VALLEY PUBLISHING CO	01/01/81-01/31/81	PRINTING OF CONG. REPORT & MATERIALS FOR FIN. AID SEM.	36.70	
01-20	1020500004	WATERBURY REPUBLICAN/AMERICAN	12/03/80	HOTEL REIMB. WHILE ON CONG. BUS. IN CT	56.62	
01-20	1020500010	POSTAL INSTANT PRESS	12/11/80	HOTEL REIMB. WHILE ON CONG. BUS. IN CT	56.62	
01-20	1020500011	JEFFREY W. LECHTMAN	12/12/80	HOTEL REIMB. WHILE ON CONG. BUS. IN CT	56.62	
01-20	1020500012	JEFFREY W. LECHTMAN	12/11/80-12/13/80	CAR RENTAL REIMB. WHILE IN CT ON CONG. BUSINESS	100.08	
01-20	1020500013	JEFFREY W. LECHTMAN	12/29/80-12/30/80	HOTEL ROOM, MEAL, GARAGE CHARGES REIMBURSEMENTS WHILE ON CONG. BUS. IN CT	100.08	
01-20	1020500014	JEFFREY W. LECHTMAN	12/11/80-12/13/80	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD & RETURN	189.40	
01-20	1020500015	JEFFREY W. LECHTMAN	12/11/80	208,000 NEWSLETTERS	189.40	
01-26	1026400004	DAVID R. RAMAGE	01/14/81-01/13/82	SUBSCRIPTION FOR D.C. OFFICE	65.15	
01-26	1026400005	THE HARTFORD COURANT	01/08/81-04/02/81	SUBSCRIPTION FOR NEW BRITAIN OFFICE	48.00	
01-26	1026400006	THE HARTFORD COURANT	03/01/81-02/28/82	RENEWAL OF AIRLINE GUIDE FOR D.C. OFFICE	48.00	
01-26	1026400007	OFFICIAL AIRLINE GUIDE	03/01/81-02/28/82	RENEWAL OF PUBLICATION FOR D.C. OFFICE	18.00	
01-26	1026400010	THE NATIONAL LAW JOURNAL	01/31/81-01/30/82	SUBSCRIPTION TO BROOKFIELD JOURNAL FOR D.C. OFFICE	18.00	
01-26	1026400028	HOUSTONIC VALLEY PUBLISHING CO				

01-26	1056400002	IS DISPLAY SERVICE	12/05/80	POSTER SIGN FOR CONG. OFFICE HOURS	15.00
01-26	1056410001	POSTAL INSTANT PRESS	04/20/80	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE	7.68
01-26	1056410002	POSTAL INSTANT PRESS	05/22/80	COPIES OF CASEWORK INFORMATION	100.08
01-26	1056410003	POSTAL INSTANT PRESS	06/11/80	COPIES OF MASS TRANSIT MATERIALS	77.50
01-26	1056410004	POSTAL INSTANT PRESS	07/02/80	COPIES OF EPA INFO	17.10
01-26	1056410005	POSTAL INSTANT PRESS	03/03/80	PRINTING OF WEEKLY CONG. REPORT	18.00
01-26	1056410006	POSTAL INSTANT PRESS	05/23/79	COPIES OF DISTRICT CASES	9.00
01-26	1056410007	POSTAL INSTANT PRESS	10/04/79	COPIES OF DISTRICT CASES	21.00
01-26	1056410008	POSTAL INSTANT PRESS	04/14/80	PRINTING OF WEEKLY CONG. REPORT	4.95
01-26	1056410009	POSTAL INSTANT PRESS	07/03/80	PRINTING OF WEEKLY CONG. REPORT	4.95
01-26	1056410010	POSTAL INSTANT PRESS	09/16/80	PRINTING OF WEEKLY CONG. REPORT	9.50
01-26	1056410011	WINSTED EVENING JOURNAL	01/02/81-01/02/82	SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE	67.50
01-26	1056410012	FRASER BARRON ASSOCIATES	01/03/81-01/02/82	NEWSLETTER SUBSCRIPTION FOR D.C. OFFICE	30.00
01-26	1056410013	POSTAL INSTANT PRESS	01/09/81	COPIES OF LETTER FOR MAILING	3.50
01-26	1056410014	POSTAL INSTANT PRESS	01/09/81	COPIES OF LETTER FOR MAILING	1.50
01-26	1056410015	POSTAL INSTANT PRESS	01/09/81	PRINTING OF CONG. REPORT CONDO LETTER	33.85
01-26	1056410016	THE WINDSOR LOCKS JOURNAL	01/18/81-01/17/82	SUBSCRIPTION FOR ENFIELD OFFICE	8.50
01-26	1056400003	C & P TELEPHONE	12/01/80-12/31/80	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	42.50
01-26	1056400005	LUDLOW ANSWERING SERVICE	01/01/80-01/31/80	D.C. OFFICE PHONE BILL	123.61
01-26	1056410012	DIALLOW, INCORPORATED	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE IN BRISTOL DISTRICT OFFICE	45.00
01-26	1056400001	THE WALL STREET JOURNAL	01/01/81-01/31/81	COMPUTER SERVICES USED IN PREP. OF CONSTI. CORRESPONDENCE	870.62
01-27	1027510001	DEMOCRATIC STUDY GROUP	01/12/81-01/11/82	SUBSCRIPTION FOR DC OFFICE	63.00
01-27	1027510003	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-27	1027510005	ANNE M. SEWSE	01/03/81-01/07/81	2 ROUND TRIPS TO BWI AIRPORT/PARKING FEES - 124 MI. @ 24 (29/76)	75.00
01-27	1027510004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/30/81	LOCAL TELEPHONE SERVICE	32.75
01-27	1027510002	DATA TERMINALS AND COMMUNICATIONS	01/01/80-12/31/80	RENTAL TELEPHONE SERVICE	196.13
01-27	1027400028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-01/30/81	RENTAL MAINTENANCE OF COMPUTER TERMINAL/DISPLAY EQUIPMENT	223.00
01-28	1028720029	SIDNEY F MANNING	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	196.32
01-30	1029890330	BARBARA RUDD JENSEN	01/01/81-01/30/81	160 FARMINGDAVE BRISTOL CT 06010	150.00
01-30	1029890331	JOSEPH J. GUSTIN	01/01/81-01/30/81	175 ELM ST ENFIELD CT 06082	215.00
01-30	10306520001	C&P	01/01/81-01/31/81	MAIN ST. NEW BRITAIN CT 06052	900.00
01-30	10306520004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/05/80-01/06/81	ELECTRICITY USAGE IN ENFIELD DISTRICT OFFICE	48.00
01-30	10306520005	TOBY MOFFETT	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE IN ENFIELD DISTRICT OFFICE	610.65
01-30	10306520002	TOBY MOFFETT	01/01/81-01/31/81	AIRFARE REIMB VIA TEXAS INT. FOR HARTFORD TO BWI TRIP	78.00
01-30	10306520003	(EQUIPMENT ALLOWANCE CHARGED)	11/08/80	AIRFARE REIMB VIA USAIR FOR DC TO HARTFORD TRIP	893.82
01-31	1033400020	(STATIONARY ALLOWANCE CHARGED)	12/26/80		214.81
01-31	1033880023	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	SUBSCRIPTION FOR DC OFFICE	369.00
02-12	1043850012	JEAN LEAL	03/01/81-02/28/82	AUTO MILEAGE REIMB FOR BUSINESS TRAVEL, 305 MILES @ 24c PER MILE	73.20
02-12	1043850011	C & P TELEPHONE	10/08/80-12/15/80	DC OFFICE LONG DISTANCE PHONE BILL	218.32
02-12	1043850013	ELLEN TURLEY	12/01/80-12/31/80	AIRFARE REIMB VIA TEXAS INT FOR BUSINESS TRIP FROM HARTFORD TO BALTI-WASH INT A/P	41.00
02-12	1043850008	ELLEN TURLEY	12/31/80-01/07/81	AIRFARE REIMB VIA TEXAS INT FOR PLANE TRIP FROM BWI A/P TO HARTFORD	4.00
02-12	1043850009	ELLEN TURLEY	12/31/80-01/07/81	REIMB FOR BUSINESS TRAVEL FROM BWI AIRPORT TO DC	6.50
02-12	1043850010	ELLEN TURLEY	12/31/80	OFFICIAL RECORDING SERVICES	59.50
02-18	1049620030	HOUSE RECORDING STUDIO	01/03/81-01/31/81	CATERING FOR MEETING OF DISTRICT ACADEMY BOARD WITH CONG MOFFETT (INCLUDES COFFEE BREAK & LUNCH)	93.00
02-20	1051860011	HOBSON'S FAMILY RESTAURANT	12/06/80		481.52
02-20	1051860007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/19/81-02/18/81	NEW BRITAIN DIST OFC PHONE BILL	200.78
02-20	1051860008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/17/81-02/16/81	BRISTOL DIST OFC PHONE BILL	118.00
02-20	1051860009	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF 2 V-203'S & COMPUTERS FOR COMPUTER USAGE	14.00
02-20	1051860010	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF COUPLER FOR COMPUTER USAGE	59.00
02-22	1052630004	TOBY MOFFETT	01/13/81	AIRFARE REIMB VIA EA SHUTTLE FROM NYC TO DC	28.62
02-22	1052630007	TOBY MOFFETT	01/22/81	REIMBURSEMENT FOR LAMINATION OF PHONE CARDS	66.24
02-22	1052630008	DAVID R HECKMAN	11/18/80-11/26/80	AUTO MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 276.1 MI AT 24	170.00
02-22	1052630005	TOBY MOFFETT	01/15/81-01/17/81	AIRFARE REIMB VIA USAIR/NH/NAVY AIRWAYS FROM DC TO HARTFORD	186.00
02-22	1052630006	TOBY MOFFETT	01/26/81-01/26/81	AIRFARE REIMB VIA USAIR (DC/NY), PILGRIM (NY/NH/VAEN), US AIR (HARTFORD/DC)	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued						
02-25	1056510016	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	RENEWAL OF SUBSCRIPTION FOR DC OFC.	78.00	
02-25	1056510013	JEFFREY M. LEIGHTMAN	01/15/81-01/17/81	2 NIGHTS HOTEL REIMB. WHILE ON CONG. BUSINESS IN CT	80.71	
02-25	1056510014	JEFFREY M. LEIGHTMAN	01/12/81-01/26/81	GASOLINE REIMBURSEMENT WHILE ON CONG. BUSINESS IN CT	59.55	
02-25	1056510015	JEFFREY M. LEIGHTMAN	01/10/81-01/26/81	CAR RENTAL REIMB. WHILE ON CONG. BUSINESS IN CT	637.11	
02-25	1056560014	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	MEMBERSHIP RENEWAL DUES FOR NEWSLETTER & MEETINGS SERVICES	225.00	
02-25	1056560015	MICROGRAPHICS SPECIALTIES, INC.	01/30/81	PREPARATION OF MICROFICHE FOR COMPUTER	58.00	
02-25	1056560016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE IN DISTRICT	61.00	
02-25	1056510012	JEFFREY M. LEIGHTMAN	01/10/81-01/28/81	AIRFARE REIMB. VIA US AIR FROM DC TO HARTFORD & RETURN	196.00	
02-25	1056560012	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
02-25	1056560013	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT & MAINTENANCE	232.00	
02-28	1056150011	(LEGISLATIVE ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION FOR N.B. OFFICE	896.71	
02-28	1059420017	THE HERODEN RECORD JOURNAL	02/15/81-08/15/81	SET OF CONG. GENERAL STATUTES FOR OFFICE USE	80.00	
02-28	10589500340	JOSEPH F. MANNING	02/02/81	173 ELM ST ENFIELD CT 06052	150.00	
02-28	10589500341	SIDNEY J. GUSTIN	02/01/81	CAR RENTAL REIMB. WHILE ON CONG. BUSINESS IN CT	150.09	
02-28	1059420020	TOBY MOFFETT	01/15/81-01/19/81	ENFIELD DISTRICT OFFICE PHONE BILL	51.58	
02-28	1059420016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/81-02/22/81	CHGS. FOR SENDING 2 INTERNATIONAL TELEGRAMS	240.61	
02-28	1061700046	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT OF CAR RENTAL CHARGES WHILE ON CONGRESSIONAL BUSINESS	46.04	
02-28	1059420018	WESTERN UNION TELEGRAPH COMPANY	01/09/81	CAR RENTAL REIMB. WHILE ON CONG BUSINESS IN CT	148.57	
03-04	1063490006	TOBY MOFFETT	12/05/80-12/06/80	GASOLINE REIMB. WHILE ON CONG BUSINESS IN CT	228.53	
03-04	1063610002	JEFFREY M. LEIGHTMAN	02/08/81	ELECTRICITY USAGE IN ENFIELD DISTRICT OFFICE	12.00	
03-04	1063610003	JEFFREY M. LEIGHTMAN	01/08/81-02/04/81	800-TELEPHONE LINE SERVICE IN DISTRICT	128.39	
03-04	1063610004	CL&P	02/01/81-02/28/81	AIRFARE REIMB. FOR BUS TRIP FROM DC TO HARTFORD AND RETURN, VIA US AIR	609.60	
03-04	1063610005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/04/81-02/15/81	AIRFARE REIMB. VIA E/A SHUTTLE FOR CONG. TRIP FROM DC TO NY & RETURN	147.00	
03-04	1063610001	JEFFREY M. LEIGHTMAN	01/30/81-01/30/81	CAR RENTAL REIMB. WHILE ON CONG. BUSS. IN CT	118.00	
03-06	1065570001	TOBY MOFFETT	02/08/81-02/09/81	AIRFARE REIMB. VIA E/A SHUTTLE FOR CONG. TRIP FROM DC TO NY AND RETURN	67.04	
03-06	1065570004	TOBY MOFFETT	02/17/81-02/17/81	TAXI FARE REIMB. WHILE IN NY ON CONG. BUSS.	118.00	
03-06	1065570005	TOBY MOFFETT	02/17/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD & RETURN	14.50	
03-06	1065570002	TORRINGTON REGISTER	02/08/81-02/09/81	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN OFFICE	196.00	
03-10	1069790001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/13/81-02/13/82	MCPL DUES/LEGISLATIVE SERVICES	61.20	
03-10	1069790003	XEROX CORPORATION	01/03/81-12/31/81	OVERAGE OF ALLOWABLE PAPER COPIES FOR MONTH	150.00	
03-10	1069790002	C & P TELEPHONE	12/01/80-12/31/80	DC OFC TOLL PHONE BILL	1.12	
03-10	1069790004	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS TELEPHONE SERVICE IN DISTRICT	328.22	
03-10	1069790005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/18/81	LOCAL TELEPHONE SERVICE	61.00	
03-11	1070550022	TOBY MOFFETT	01/01/81-01/31/81	CAR RENTAL REIMB. FOR TRAVEL FROM NEW YORK TO SPEECH IN NEW HAVEN, & OTHER OFF. BUSINESS	194.26	
03-12	1071350004	JEFFREY M. LEIGHTMAN	02/27/81-03/02/81	CAR RENTAL REIMB. WHILE ON BUSINESS IN CT	88.32	
03-12	1071350008	JEFFREY M. LEIGHTMAN	02/18/81-02/22/81	GASOLINE PURCHASE REIMB. WHILE ON BUSINESS IN CT	147.70	
03-12	1071350009	JEFFREY M. LEIGHTMAN	02/20/81-03/02/81	PRINTING OF CONG. REPORT (100 COP.)	50.40	
03-12	1071350027	POSTAL INSTANT PRESS	02/17/81	PURCHASE OF TYPEWRITER RIBBONS FOR NEW BRITAIN OFFICE	38.40	
03-12	1071550001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/14/80	NEW BRITAIN DISTRICT OFC. PHONE BILL	16.00	
03-12	1071350028	TOBY MOFFETT	02/19/81-03/18/81	AIRFARE REIMB. VIA NEWAIR FROM DC TO NEW HAVEN & RETURN	150.00	
03-12	1071350002	TOBY MOFFETT	02/20/81-02/23/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD AND RETURN	154.00	
03-12	1071350003	JEFFREY M. LEIGHTMAN	02/02/81-03/03/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD & RETURN (BUSINESS TRIP)	147.00	

03-12	1071350007	JEFFREY M. LECHTMAN	02/26/81-03/03/81	AIRFARE REIMB. VIA AIR FROM DC TO HARTFORD & RETURN (BUSINESS TRIP)	147.00
03-12	1071550003	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	87.62
03-12	1071550002	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	RENTAL OF V-203S. COUPLERS FOR COMPUTER USAGE	118.00
03-12	1071550004	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	RENTAL OF COUPLER FOR COMPUTER USE	4.51
03-12	1071550005	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	BUSINESS TELEGRAM	3.50
03-13	1072720047	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	5.45
03-23	1082860027	POSTAL INSTANT PRESS	03/04/81	PRINTING OF NOTICES FOR CONGRESS TOWN MEETING	14.45
03-23	1082860028	POSTAL INSTANT PRESS	02/18/81	PRINTING OF CONGRESSIONAL REPORT COLUMN	43.03
03-23	1082860029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/01/81-03/31/81	ENTILED DISTRICT OFFICE PHONE BILL	641.62
03-23	1082860026	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/01/81-03/31/81	800 TELEPHONE LINE IN DISTRICT	223.00
03-23	1082860029	SIDNEY MANNING	04/01/81-03/30/81	RENTAL MAINTENANCE OF COMPUTER EQUIPMENT	150.00
03-30	1086890036	JOSEPH J. CUSTIN	03/01/81-03/30/81	173 ELW ST ENFIELD CT 06082	900.00
03-31	1091180049	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MAIN ST. NEW BRITAIN CT 06052	893.28
03-31	1091340046	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		260.86
TOTAL					29,418.82
					(10.00)
TOTAL					[10.00]
01-19	1044950002	THE NEWTOWN BEE	01/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT.	

ADJUSTMENTS/REFUNDS**OFFICE OF THE HON. GUY V MOLINARI****OFFICIAL EXPENSES**

01-31	1033400021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		313.02
01-31	1033880047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,273.02
02-08	1038820011	STATEN ISLAND REGISTER	01/03/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-08	1038820010	COFFEE SYSTEM OF WASHINGTON D C	01/16/81	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS	28.00
02-11	1042640002	POSTMASTER	01/31/81	POSTAGE STAMPS FOR OFFICIAL USE	15.00
02-22	1052620008	ENVIRONMENTAL ACTION	01/26/81-12/31/81	SUBSCRIPTION TO THE ENVIRONMENTAL LAW REPORTER	390.00
02-22	1052620006	GUY V. MOLINARI	01/22/81	CONG HOSTED A RECEPTION FOR CONSTS FM THE DIST HERE TO DISCUSS CURRENT LEG FOOD ITEMS FOR RECEPTION.	22.54
02-22	1052620007	FEDERAL EXPRESS CORP	01/13/81	EXPRESS DELIVERY SERVICE FOR OFFICIAL PACKAGE TO DISTRICT OFFICE	24.43
02-22	1052620009	GUY V. MOLINARI	01/27/81	REIMBURSEMENT FOR AIRLINE TICKET FOR OFFICIAL TRIP TO DISTRICT DC-NYC EASTERN SHUTTLE	59.00
02-22	1052620010	GUY V. MOLINARI	01/27/81	REIMBURSEMENT FOR AIRLINE TICKET FOR TRAVEL NYC TO WASHINGTON	29.00
02-27	1058310005	STATEN ISLAND ADVANCE	01/12/81	NEWSPAPER NOTICE FOR OFFICIAL PUBLIC HEARING HELD ON 1/13/81	236.80
02-27	1058310006	DUNFEE HOTEL CORP	01/31/81	ROOM RENTAL AND COFFEE/DONUTS EXPENSE FOR OFFICIAL PRESS CONFERENCE AT NEW YORK STATLER	279.70
02-27	1058310008	REPUBLICAN STUDY COMMITTEE	02/01/81-12/31/81	MEMBERSHIP DUES FOR THE REPUBLICAN STUDY COMMITTEE, 1981	150.00
02-27	1058310028	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	145.00
02-27	1058310007	GUY V. MOLINARI	01/29/81-02/02/81	ROUNDTrip AIRFARE DC TO NYC- WASHINGTON D.C. FOR DISTRICT VISIT, PAN AM AND BARNIFF AIRLINES	73.00
02-28	1061450011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		331.51
02-28	1061700023	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		(533.88)
03-04	1063550002	CONGRESSIONAL PHOTO SHOPPE	01/30/81	REPRODUCTION OF PHOTOS FOR OFFICIAL USE	132.50
03-04	1063550003	RELIABLE COPY SYSTEMS	01/19/81	PURCHASE OF TELEPHONE MESSAGE BOOK FOR DISTRICT OFFICE	19.58
03-05	1064820014	POSTMASTER	02/11/81	FREE FOR EXPRESS MAIL HANDLING OF FRANKABLE PACKAGE	7.90
03-07	1066300009	DAVID CHALK	02/09/81	CHARGES FOR PHOTOGRAPHY AND GRAPHICS FOR MASTHEAD AND LETTERHEAD	111.50
03-07	1066300010	GUY V. MOLINARI	02/06/81	REIMBURSEMENT FOR AIRFARE TO NEW YORK FROM WASHINGTON, DC AND NEWARK	59.00
03-07	1066300010	GUY V. MOLINARI	02/19/81-02/23/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND NEWARK	58.00
03-07	1066300026	C & P TELEPHONE	01/07/81-01/31/81	CHARGES FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	17.71
03-10	1069790010	ENVIRONMENTAL STUDY GROUP	02/25/81-12/31/81	DUES FOR MEMBERSHIP IN ESC FOR 1981	75.00
03-10	1069790011	COFFEE SYSTEM OF WASHINGTON D C	02/26/81-02/28/81	COFFEE FOR CONSTITUENTS & SPECIAL VISITORS IN WASHINGTON OFFICE	28.00
03-10	1069790011	GUY V. MOLINARI	02/26/81-03/03/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND NEWARK FOR DISTRICT TRIP	88.00
03-10	1069790012	MAUREN REYNOLDS	02/26/81-02/28/81	REIMBURSEMENT FOR AIRFARE R/T, WASHINGTON TO NEWARK FOR SCHUYLER J. BAAB	58.00
03-11	1070940011	STATEN ISLAND ADVANCE	01/22/81-01/21/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GUY V MOLINARI—Continued					
03-11	1070550031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	1.47
03-19	1078930009	STEVEN ISLAND ADVANCE	03/03/81-03/02/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	65.00
03-19	1078930012	CONGRESSIONAL QUARTERLY INC.	02/01/81-01/31/82	SUBSCRIPTION FOR CO FOR WASHINGTON OFFICE	360.00
03-19	1078930012	GUY V. MOLINARI	03/05/81-03/10/81	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK)	118.00
03-19	1078930011	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	CHARGES FOR OFFICIAL CABLES	53.81
03-20	1079900004	COFFEE SYSTEM OF WASHINGTON D C.	03/12/81	SUPPLIES FOR COFFEE FOR USE BY CONSTITUENTS AND OFFICIAL VISITORS	3.50
03-20	1079900003	GUY V. MOLINARI	03/12/81-03/13/81	ROUND TRIP BETWEEN NY (NEWARK AIRPORT) AND DC	98.00
03-25	1084900003	ADVANCE PUBLICATIONS, INC.	02/01/81	CHARGE OF DISTRICT OFFICE ANNOUNCEMENT IN SPECIAL ANNUAL EDITION OF STATEN ISLAND ADVANCE	500.24
03-25	1084900004	ADVANCE PUBLICATIONS, INC.	02/01/81	CHARGES FOR LAYOUT AND VELOVES FOR AD ON 2/1/81	112.15
03-25	1084900001	MICHAEL TORRUSIO	02/11/81-02/15/81	ROUND TRIP BETWEEN NYC AND DC BY PRIVATE AUTO, 454 MI. @ 20¢ PARKING AND TOLLS	112.90
03-25	1084900002	MICHAEL TORRUSIO	02/19/81-02/22/81	ROUND TRIP BETWEEN NYC AND DC BY PRIVATE AIRCRAFT, 356 MI. @ 40¢	142.40
03-31	1091310010	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/31/81	ROUND TRIP BETWEEN NYC AND DC BY PRIVATE AIRCRAFT, 356 MI. @ 40¢	597.96
03-31	1091340023	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/31/81		727.71
TOTAL					7,354.37

OFFICE OF THE HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

01-02	1033660038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	1 YEAR SUBSCRIPTION	(233.39)
01-14	1036600038	THE WERTON DAILY TIMES	12/12/80-12/11/81	1 YEAR SUBSCRIPTION	56.00
01-14	1046800002	THE TIMES-WEST VIRGINIAN	01/07/81-01/07/82	1 YEAR SUBSCRIPTION	75.00
01-14	1046800003	THE WALL STREET JOURNAL	12/13/80-12/12/81	1 YEAR SUBSCRIPTION	63.00
01-14	1046800004	THE HERALD STAR	12/13/80-12/12/81	1 YEAR SUBSCRIPTION	60.00
01-14	1046800005	THE DOMINION POST	12/29/80-12/29/81	1 YEAR SUBSCRIPTION	67.60
01-15	1015730011	DAVID R RAMAGE	12/18/80	IMPRINTING CALENDARS	444.00
01-15	1015730012	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	DSC RESEARCH SERVICES	2,200.00
01-15	1015730013	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	CO SERVICE FOR 1 YEAR	360.00
01-15	1015730014	C & P TELEPHONE COMPANY	01/05/81-12/31/81	SUBSCRIPTION FOR 2 COPIES CONGRESSIONAL INSIGHT FOR 1981	276.00
01-15	1015730015	THE OGDEN NEWSPAPERS, INC.	01/01/81-06/30/81	6 MONTHS' SUBSCRIPTION TO THE INTELLIGENCER FOR WHEELING DISTRICT OFFICE (SATURDAY)	16.25
01-15	1015830009	ATLAS PHOTO COMPANY	11/24/80	PHOTO WORK	25.98
01-15	1015830008	JULIANN HOWARD	11/07/80-11/08/80	LONG DISTANCE CALLS MADE BY CASE WORKER FROM HOME TELEPHONE	7.68
01-15	1015830011	C & P TELEPHONE COMPANY	11/01/80-11/30/80	LONG DISTANCE CALL	2.20
01-15	1015830012	C & P TELEPHONE COMPANY	11/02/80-12/01/80	TELEPHONE SERVICE PARKERSBURG DISTRICT OFFICE	249.86
01-15	1015830010	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER TERMINAL	144.00
01-16	1016710009	THE OGDEN NEWSPAPERS, INC.	01/01/81-06/30/81	6 MONTHS' SUBSCRIPTION TO THE INTELLIGENCER (DAILY) & WHEELING NEWS-REGISTER (DAILY) FOR WHEELING D.O.	19.50
01-16	1016710010	THE PANHANDLE PRESS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO PANHANDLE PRESS	9.00
01-19	1019650005	GILMER CO. PUBLISHING CO.	01/01/81-01/01/82	SUBSCRIPTION TO THE GLENVILLE DEMOCRAT	9.50
01-19	1019650006	HANCOCK COUNTY COURIER	01/01/81-01/01/82	SUBSCRIPTION	4.75
01-19	1019650007	C & P TELEPHONE COMPANY	11/19/80-12/18/80	TELEPHONE SERVICE WHEELING DISTRICT OFFICE	118.94
01-19	1019650008	C & P TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE SERVICE CLARKSBURG DISTRICT OFFICE	77.95
01-19	1019650009	C & P TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE SERVICE FARMONT DISTRICT OFFICE	74.64
01-19	1019650010	GSA, OAD, FINANCE DIVISION	12/22/80	FTS PARKERSBURG DISTRICT OFFICE	35.60
01-19	1019650011	GSA, OAD, FINANCE DIVISION	12/22/80	FTS CLARKSBURG DISTRICT OFFICE	21.05

01-20	1020800007	BURROUGHS CORPORATION	12/22/80	150 SHEETS PAPER FOR TELESCOPE	12.63
01-20	1020800006	C & P TELEPHONE COMPANY	12/02/80-01/01/81	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	70.75
01-20	1021740029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	232.33
01-28	1026770030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	232.52
01-30	1029890333	JOHN WASHENITZ	01/01/81-01/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
01-31	1033400022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,440.11
01-31	1033880024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		374.70
02-11	1041630003	ATLAS PHOTO COMPANY	01/13/81	PHOTO WORK	31.45
02-11	1041630004	FEDERAL EMPLOYEES ALMANAC	01/16/81	2 COPIES OF FEDERAL EMPLOYEES ALMANAC	5.50
02-11	1041630002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES, WASHINGTON OFFICE	9.78
02-11	1041630001	ROBERT H. MULLOHAN	11/08/80-11/09/80	TRAVEL TO CLARKSBURG, WV AND RETURN TO WASHINGTON BY PRIVATE AUTO, 496 MI AT .24 PER MILE	119.04
02-20	1051860012	C & P TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	72.87
02-20	1051860013	C & P TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
02-20	1051860014	C & P TELEPHONE COMPANY	12/19/80-01/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	85.82
02-24	1055500006	CONGRESSIONAL STEEL CALCULUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
02-28	1061450012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,444.04
02-28	1058890342	JOHN WASHENITZ	02/01/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
02-28	1061700047	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		422.90
03-05	1064820015	POSTMASTER	01/23/81	POSTAGE STAMPS FOR OFFICIAL USE	150.00
03-09	1068300001	GENERAL SERVICES ADMIN	01/18/81	FTS, CLARKSBURG DISTRICT OFFICE	21.05
03-09	1068300002	GENERAL SERVICES ADMIN	02/22/81	FTS, CLARKSBURG DISTRICT OFFICE	21.05
03-09	1068300003	GENERAL SERVICES ADMIN	01/18/81	FTS, PARKERSBURG DISTRICT OFFICE	35.60
03-09	1068300004	GENERAL SERVICES ADMIN	02/22/81	FTS, PARKERSBURG DISTRICT OFFICE	35.60
03-09	1068300005	ALANATHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER TERMINAL	144.00
03-10	1069520006	CANTRELL/CUTTER PRINTING, INC.	02/23/81	PRINTING MEETING CARDS	224.21
03-10	1069520008	WETZEL PUBLISHING CO. INC.	03/25/81-03/25/82	1 YEAR SUBSCRIPTION TO WETZEL CHRONICLE FOR PARKERSBURG DISTRICT OFFICE	10.00
03-10	1069520009	THE EXPONENT TELEGRAM	01/01/81-12/31/81	SUBSCRIPTION TO THE EXPONENT AND TELEGRAM	88.92
03-10	1069520011	CANTRELL/CUTTER PRINTING, INC.	02/23/81	PRINTING LETTERHEADS	129.95
03-10	1069460006	C & P TELEPHONE COMPANY	01/19/81-02/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	82.94
03-10	1069460007	C & P TELEPHONE COMPANY	02/16/81-03/15/81	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
03-10	1069520010	C & P TELEPHONE COMPANY	02/16/81-03/05/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	100.00
03-10	1069520005	ALANATHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER TERMINAL	144.00
03-10	1069520007	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS, WASHINGTON OFFICE	9.44
03-11	1070550023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	230.46
03-11	1083450010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PARKERSBURG WV 00000	1,235.00
03-25	1083450011	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WHEELING WV 00000	881.00
03-25	1083450012	GEN.-RAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CLARKSBURG WV 00000	1,188.00
03-25	1086890368	JOHN WASHENITZ	03/01/81-03/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
03-31	1091810011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,580.40
03-31	1091540047	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		389.17
ADJUSTMENTS/REFUNDS					16,375.24
12-10	1012990015	C & P TELEPHONE COMPANY	10/13/79-12/31/79	REFUND DUE TO RATE ADJUSTMENT	(5.81)
12-10	1012990016	C & P TELEPHONE COMPANY	01/01/80-10/01/80	REFUND DUE TO RATE ADJUSTMENT	(20.60)
TOTAL					(26.41)

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

01-02	1061510045	(STATIONERY ALLOWANCE CHARGED)	01/02/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	(374.89)
01-11	1008410012	MADISON COUNTY HERALD	01/19/81-01/19/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	20.00
01-11	1008410013	SCOTT COUNTY TIMES	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	34.00
01-11	1008410014	MEMO DIGEST	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	12.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued						
01-13	1013470003	DAVID R RAMAGE	12/15/80	IMPRINTING OF LARGE CALENDARS		109.50
01-13	1013470001	XEROX CORPORATION	10/01/80-10/31/80	PAYMENT FOR LEASE OF XEROX MACHINE FOR WASHINGTON OFFICE (FOR OCTOBER)		26.02
01-13	1013720006	DEMOCRATIC STUDY GROUP	11/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES		2,200.00
01-13	1013470002	C & P TELEPHONE	01/01/80-11/30/80	LONG DISTANCE CHARGES FOR THE MONTH OF NOVEMBER		280.35
01-13	1013470004	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE		40.30
01-13	1013470005	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE		52.25
01-14	1014630011	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES		150.00
01-15	1015910030	POSTMASTER	12/30/80	PURCHASE OF 5000 15c STAMPS FOR OFFICIAL USE		750.00
01-15	1015920001	POSTMASTER	12/31/80	PURCHASE OF 100 9c STAMPS, PURCHASE OF 400 4c STAMPS		250.00
01-16	1016710011	HILTON R VANCE	12/01/80-12/02/80	REIMB FOR R/T AIRFARE DC - MOBILE, ALA. ATTENDING OFFICIAL MEETING WITH CORPS OF ENGINEERS		342.00
01-16	1016710012	HILTON R VANCE	12/01/80-12/02/80	REIMB FOR FOOD & LODGING WHILE IN MOBILE, ALA. ATTENDING OFCL MEETING WITH THE CORPS OF ENGINEERS		35.73
01-16	1016710013	HILTON R VANCE	12/01/80-12/02/80	EXPENSES INCURRED WHILE ON OFFICIAL TRIP TO MOBILE, ALA. (CAB & LIMOUSINE FARES)		21.25
01-17	1017020020	SIMPSON COUNTY NEWS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES		22.00
01-17	1017020022	THE MERIDIAN STAR	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES		135.60
01-17	1017630015	MAGNOLIA STATE CLIPPING SERVICE	12/01/80-12/31/80	NEWSPAPER SERVICE FOR THE MONTH OF DECEMBER		59.00
01-17	1017630016	DAVID R RAMAGE	12/12/80	PRINTING OF LETTERHEADS		186.00
01-17	1017630017	EDITORIAL EXPERTS, INC.	01/01/81-12/31/81	SUBSCRIPTION FOR THE WASHINGTON OFFICE		45.00
01-19	1019320001	PRESS CHRONICLE	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES		18.00
01-19	1019320002	LAWRENCE CO PRESS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES		15.00
01-19	1019320003	THE WAGUE COURIER	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES		22.00
01-19	1019320004	THE CATHAGNIAN	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES		27.00
01-19	1019320005	BANNER PRINTING COMPANY	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES		16.00
01-19	1019320006	HOLMES COUNTY HERALD	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES		19.00
01-19	1019320007	DAVID R RAMAGE	12/29/80	PRINTING OF CALLING CARDS		74.00
01-19	1019320008	G.V. MONTGOMERY	11/08/80-12/06/80	REIMBURSEMENT FOR OFFICIAL TRAVEL THROUGHOUT DISTRICT IN PERSONAL CAR		563.04
01-19	1019320009	THOMAS HAMPTON	11/08/80-12/16/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT IN PERSONAL CAR		28.08
01-19	1019620020	OFFICIAL AIRLINE GUIDE	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE		85.80
01-19	1019620021	PAUL PITTMAN NEWSLETTER	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE		25.00
01-19	1019620024	DAN KIMBROUGH	12/30/80	REIMBURSEMENT FOR OFFICIAL OFFICE SUPPLIES STAMP NAME PIN, FOR PEARL DISTRICT OFFICE		10.97
01-19	1019620022	ANKA-PHONE OF PEARL INC.	11/20/80-12/19/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE		46.80
01-19	1019620023	SOUTH CENTRAL BELL	01/01/81-01/31/81	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE		132.55
01-21	1021400001	THE LEXINGTON ADVERTISER	01/01/80-12/19/80	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES		19.50
01-21	1021400002	THE CLARKE COUNTY TRIBUNE	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES		20.00
01-21	1021400003	MORTON-PELLAHATCHIE ADVERTISER	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES		20.00
01-21	1021400004	THE UNION APPEAL	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES		21.50
01-21	1021400005	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES FOR OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION		200.00
01-27	1027400006	DAN KIMBROUGH	12/10/80	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR PEARL DISTRICT OFFICE		17.67
01-27	1027400007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		205.30
01-28	1027420031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	REIMBURSEMENT FOR TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS BY DISTRICT REPRESENTATIVE		205.48
01-29	1029550006	JEANETTE NOE	08/08/80-12/04/80	REIMBURSEMENT FOR VARIOUS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS BY DISTRICT REPRESENTATIVE		389.52
01-29	1029550007	JEANETTE NOE	08/08/80-10/12/80	REIMBURSEMENT FOR VARIOUS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS BY DISTRICT REPRESENTATIVE		189.90
01-29	1029550008	THOMAS HAMPTON	11/26/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS - ACCOMPANYING CONG. MONTGOMERY		23.10

01-29	1029550009	THOMAS HAMPTON	12/15/80	8.54
01-30	1029890334	BILLY J PATTON	01/01/81-01/30/81	300.00
01-30	1030620006	G V MONTGOMERY	11/06/80	49.90
01-30	1030620007	G V MONTGOMERY	11/26/80	17.55
01-30	1030620025	G V MONTGOMERY	10/16/80	54.88
01-30	1030620026	G V MONTGOMERY	11/21/80	23.10
01-30	1030620027	G V MONTGOMERY	11/24/80	32.35
01-30	1030620028	G V MONTGOMERY	11/26/80	30.88
01-30	1030620029	G V MONTGOMERY	12/17/80	23.10
01-30	1030620029	G V MONTGOMERY	12/18/80	6.80
01-30	1030620029	G V MONTGOMERY	12/28/80	5.50
01-30	1030620030	G V MONTGOMERY	01/01/81-01/31/81	978.58
01-31	1033400023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	49.31
01-31	1033880048	(STATIONARY ALLOWANCE CHARGED)	12/19/80	1.79
02-09	1040740006	DEMENT PRINTING COMPANY	11/30/80-12/29/80	65.75
02-09	1040740004	SOUTH CENTRAL BELL	12/01/80-12/31/80	11.00
02-11	1041630005	G V MONTGOMERY	12/13/80	42.13
02-11	1041630005	G V MONTGOMERY	12/13/80-12/18/81	465.00
02-11	1041630007	G V MONTGOMERY	10/26/80-11/03/80	431.00
02-11	1041630008	G V MONTGOMERY	11/07/80	186.00
02-11	1041630009	G V MONTGOMERY	11/21/80-11/28/80	414.00
02-11	1041630010	G V MONTGOMERY	12/24/80-12/28/80	406.00
02-18	1049620031	HOUSE RECORDING STUDIO	01/03/81-01/31/81	168.00
02-20	1051470014	G V MONTGOMERY	01/17/81	24.15
02-20	1051470015	G V MONTGOMERY	01/15/81-01/18/81	423.00
02-20	1051470015	G V MONTGOMERY	01/26/81-01/27/81	423.00
02-20	1051470015	G V MONTGOMERY	10/10/80	203.00
02-23	1054950007	PRESS CHRONICLE	01/01/81-12/31/81	18.00
02-23	1054950007	PRESS CHRONICLE	01/01/81-12/31/81	61.80
02-23	1054950008	THE MERIDIAN STAR	01/01/81-12/31/81	30.00
02-23	1054950009	ARMY TIMES PUBLISHING CO.	01/01/81-01/31/81	58.40
02-24	1055660006	MAGNOLIA STATE CLIPPING SERVICE	01/08/81-01/27/81	182.40
02-24	1055660008	DAN KIMBROUGH	11/01/79-11/30/79	276.07
02-24	1055660008	DAN KIMBROUGH	12/20/80-01/19/81	150.86
02-25	1055660007	SOUTH CENTRAL BELL	01/01/81-12/31/81	6.00
02-25	1056510017	THE MISSISSIPPI DEMOCRAT	12/01/80-12/31/80	290.96
02-25	1056510018	C & P TELEPHONE	01/18/81	40.20
02-25	1056510019	GSA, OAD, FINANCE DIVISION	01/18/81	52.09
02-25	1056510020	GSA, OAD, FINANCE DIVISION	01/16/81	77.70
02-26	1057330001	G V MONTGOMERY	01/30/81	30.45
02-26	1057330003	G V MONTGOMERY	01/31/81	91.38
02-26	1057330004	G V MONTGOMERY	01/30/81	23.30
02-26	1057770017	G V MONTGOMERY	01/15/81	10.19
02-26	1057770018	G V MONTGOMERY	01/30/81-02/01/81	426.00
02-26	1057770018	G V MONTGOMERY	02/01/81-02/28/81	980.00
02-28	1061450013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	300.00
02-28	1058890343	BILLY J PATTON	01/05/81	2.36
02-28	1059420022	DEMENT PRINTING COMPANY	02/09/81	4.00
02-28	1059420024	HILTON R VANCE	02/01/81-02/28/81	46.05
02-28	1059420021	ANSA-PHONE OF PEARL INC.	02/01/81-01/31/81	44.83
02-28	1059420023	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	318.60
02-28	1061700024	(STATIONARY ALLOWANCE CHARGED)	01/30/81	30.45
03-04	1062360001	THOMAS HAMPTON	12/01/81-12/31/81	15.00
03-04	1063490007	THE MACON BEACON	12/01/80-12/31/80	51.16
03-04	1063490008	COFFEE BUTLER SERVICE, INC.	02/10/81-02/13/81	147.70
03-06	1065400005	DAVID R KAWAGE		
		FOOD EXPENSE WHILE TRAVELLING WITH CONG. MONTGOMERY ON OFFICIAL BUSINESS		
		104 OFFICE PARK DR BRANDON MS 29042		
		FLIGHT EXPENSE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS		
		FLIGHT EXPENSE WHILE TRAVELLING ON OFFICIAL BUSINESS		
		ROOM CHARGE AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS		
		ROOM CHARGE WHILE ON OFFICIAL BUSINESS		
		ROOM CHARGE AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS		
		ROOM CHARGE AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS		
		ROOM CHARGE AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS		
		ROOM CHARGE FOR TRIP TO AIRPORT FOR OFFICIAL TRAVEL TO DISTRICT		
		TAXI CHARGE FOR AIRPORT TRIP		
		PURCHASE OF OFFICE SUPPLIES FOR MERIDIAN DISTRICT OFFICE		
		TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE		
		TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF DECEMBER		
		HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE IN TRANSIT TO DISTRICT		
		AIR TRAVEL FOR OFFICIAL BUSINESS TO DISTRICT D.C.-ATLANTA-JACKSON-D.C.		
		AIR TRAVEL FOR OFFICIAL BUSINESS JACKSON, MS-D.C./D.C.-JACKSON, MS		
		PLANE TRAVEL MEMPHIS, TN-D.C.		
		AIR TRAVEL FOR OFFICIAL BUSINESS D.C.-JACKSON, MS AND MERIDIAN, MS-D.C.		
		AIR TRAVEL FOR OFFICIAL BUSINESS D.C.-JACKSON, MS-D.C.		
		OFFICIAL RECORDING SERVICES		
		HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS		
		R/T FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS - WASHINGTON-JACKSON-WASHINGTON		
		R/T FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS - WASHINGTON-JACKSON-WASHINGTON		
		CLAIMING FLIGHT FROM WASHINGTON, DC TO JACKSON, MISSISSIPPI ON OFFICIAL BUSINESS		
		RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON & MERIDIAN OFFICES		
		RENEWAL OF 2ND SUBSCRIPTION FOR MERIDIAN OFFICE (FOR LATE EDITION)		
		RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE		
		NEWSPAPER SERVICE FOR THE MONTH OF JANUARY		
		REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT BY PEARL DISTRICT REPRESENTATIVE - 760 MI @ 24 PER MILE		
		LONG DISTANCE PHONE CALLS		
		TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE		
		YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		
		LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER		
		TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE		
		TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE		
		LUNCHEON MEETING FOR CONSTITUENTS IN DISTRICT MERIDIAN, MISSISSIPPI		
		HOTEL ACCOMMODATIONS FOR ONE NIGHT STARKVILLE, MISSISSIPPI		
		HOTEL ACCOMMODATIONS & FOOD EXPENSE WHILE EN ROUTE TO WASHINGTON ON RETURN TRIP		
		PURCHASE OF OFFICE SUPPLIES FOR USE IN KITCHEN TO BE USED FOR SERVING CONSTITUENTS		
		PURCHASE OF LIGHT BULBS FOR OFFICE USE		
		R/T FLIGHT TO MEETING IN MISSISSIPPI, WASH-MEMPHIS-WASH (GROUND TRANS TO MISSISSIPPI)		
		104 OFFICE PARK DR BRANDON MS 29042		
		PURCHASE OF OFFICE SUPPLIES (BINDER) FOR MERIDIAN DISTRICT OFFICE		
		REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS		
		ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF FEBRUARY		
		TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF JANUARY		
		HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ACCOMPANYING CONG. MONTGOMERY ON OFFICIAL BUSINESS		
		RENEWAL OF SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES		
		COFFEE SERVICE FOR WASHINGTON OFFICE FOR CONSTITUENTS		
		PRINTING OF CONGRESSMAN'S BIOGRAPHY AND NEWSLETTERS		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued					
03-06	1065400003	COFFEE BUTLER SERVICE, INC.	01/14/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	33.65
03-06	1065400004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1065400005	SOUTH CENTRAL BELL	12/30/80-01/29/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	63.30
03-06	1065400009	THE JACKSONIAN INN	02/11/81-02/14/81	HOTEL ACCOMMODATIONS & FOOD EXPENSE FOR CONG. MONTGOMERY WHILE ON OFFICIAL BUSINESS	62.98
03-07	1065500010	G.V. MONTGOMERY	01/26/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	24.15
03-07	1065500011	G.V. MONTGOMERY	02/11/81-02/15/81	CLAIMING ROUNDTRIP AIRFARE FOR FLIGHT - DC TO JACKSON, MS ON OFFICIAL BUSINESS	406.00
03-10	1069470011	COFFEE BUTLER SERVICE, INC.	02/01/81-02/28/81	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS FOR THE MONTH OF FEBRUARY	44.67
03-10	1069470012	DAN KIMBROUGH	01/29/81-02/24/81	REIMBURSEMENT FOR TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 755 MI @ 24	181.20
03-10	1069750002	THOMAS HAMPTON	02/13/81	ACCOMMODATIONS FOR STAFF WHILE ACCOMPANYING CONGRESSMAN ON OFFICIAL BUSINESS	24.15
03-10	1069750003	THOMAS HAMPTON	02/13/81-02/14/81	FOOD EXPENSE WHILE ACCOMPANYING CONGRESSMAN ON OFFICIAL BUSINESS	5.90
03-10	1069470010	SOUTH CENTRAL BELL	01/20/81-02/19/81	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	153.31
03-10	1069470013	C & P TELEPHONE	01/01/81-01/31/81	LONG-DISTANCE CHARGES FOR THE MONTH OF JANUARY	109.80
03-10	1069470014	C & P TELEPHONE	01/01/81-01/31/81	HOOK-UP SERVICES NECESSARY FOR CONGRESSMAN'S MOVE FROM 2367 RHOB TO 2184 RHOB	810.86
03-11	1070550024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	199.00
03-13	1072720048	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	195.00
03-17	1076500003	NATIONAL JOURNAL REPORTS	04/01/81-09/30/81	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	57.00
03-17	1076500002	MAGNOLIA STATE CLIPPING SERVICE	02/01/81-02/28/81	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	68.83
03-17	1076500006	COFFEE BUTLER SERVICE, INC.	02/01/81-02/28/81	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS	57.00
03-17	1076500007	G.V. MONTGOMERY	02/01/81-02/28/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	23.10
03-17	1076500004	ANSA-PHONE OF PEARL, INC.	03/01/81-03/31/81	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF MARCH	44.85
03-17	1076500005	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM/TELEGRAPH SERVICE FOR THE MONTH OF FEBRUARY	21.74
03-20	1079900006	CONGRESS DAILY	04/01/81-03/31/82	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	200.00
03-20	1079900005	SOUTH CENTRAL BELL	03/01/81-03/31/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	65.75
03-20	1079900007	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	40.20
03-20	1079900008	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	52.05
03-25	1083450013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MERIDIAN MS 00000	1,305.00
03-30	1086890369	BILLY J PATTON	03/01/81-03/30/81	104 OFFICE PARK DR BRANDON MS 29042	300.00
03-31	1091810012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		980.00
03-31	1091540024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		490.97
TOTAL					22,141.40
ADJUSTMENTS/REFUNDS					
01-19	1030990002	SOUTH CENTRAL BELL	04/04/80-09/17/80	REFUND DUE TO OVERCHARGES ON TELEPHONE SERVICE	(30.21)
12-31	1027960019	STANDARD STATIONERS	12/10/80	REFUND DUE TO PAYMENT TO INCORRECT PAYEE	(16.83)
12-31	1030990003	SOUTH CENTRAL BELL	04/04/80-09/17/80	REFUND DUE TO OVERCHARGES ON TELEPHONE SERVICE	(12.04)
TOTAL					(59.08)
OFFICE OF THE HON. W. HENSON MOORE					
OFFICIAL EXPENSES					
01-02	1033660015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		132.20
01-02	1061510022	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(13.36)
01-14	1014630012	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	11.00

01-15	1015410001	STATE TIMES MORNING ADVOCATE	01/01/81-12/31/81	SUBSCRIPTION-STATE TIMES	109.20
01-15	1015410002	STATE TIMES MORNING ADVOCATE	01/01/81-01/31/81	SUBSCRIPTION-MORNING ADVOCATE	147.24
01-17	1017600001	XEROX CORPORATION	10/01/80-10/30/80	USAGE CHARGE ON COPIER	20.09
01-17	1017600001	DAILY STAR	12/01/80-12/01/81	SUBSCRIPTION	42.00
01-17	1017600002	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	39.77
01-17	1017600004	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	297.00
01-17	1017600005	SOUTH CENTRAL BELL	11/20/80-12/20/80	HAMMOND ANSWERING SERVICE	26.20
01-19	1019650013	W HENSON MOORE	12/20/80	HOTEL EXPENSE TO THE DISTRICT	25.71
01-19	1019650028	W HENSON MOORE	12/20/80-01/03/81	MILEAGE FROM/TO WASHINGTON, D.C. & THE DISTRICT (BATON ROUGE) AT 24 IN PVT AUTO 11110 EACH WAY	532.80
01-27	1027740031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	210.30
01-28	1028720032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	MOBILE OFFICE 00000	210.48
01-30	1029800335	H N P LEASING	01/01/81-01/30/81		500.00
01-31	1033400024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,994.07
01-31	1033880025	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	234.23
02-18	1049620032	THOMAS J LANKFORD	01/03/81-01/31/81	REPRO 2 LETTERS - BOND	61.00
02-18	1049730001	THOMAS J LANKFORD	11/28/80	CALENDAR CARDS	142.75
02-18	1049730002	THOMAS J LANKFORD	12/29/80-12/30/80	NEWSHEADINGS - CARDS - CERTIFICATES	417.45
02-18	1049730003	METROPOLITAN PRESS CLIPPING BUREAU	12/01/80-12/26/80	CLIPPING SERVICE	499.50
02-20	1051440012	NAVE TYPOGRAPHIC SERVICES, INC	12/18/80	NEWS LETTERHEAD	51.90
02-20	1051440014	AVIS RENT A CAR	01/14/81-01/15/81	RENTAL CAR IN DISTRICT	24.00
02-20	1051470017	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	54.76
02-20	1051440013	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE - BATON ROUGE DISTRICT OFFICE	56.77
02-20	1051440015	COMMUNICATIONS SYSTEMS INC	01/01/81-01/31/81	ANSWERING SERVICE - HAMMOND	48.43
02-20	1051440016	SOUTH CENTRAL BELL	12/16/80-01/16/81	PHONE SERVICE - BATON ROUGE DISTRICT OFFICE	48.50
02-20	1051440017	SOUTH CENTRAL BELL	12/20/80-01/20/81	PHONE SERVICE - HAMMOND	210.15
02-20	1051470016	W HENSON MOORE	01/09/81-01/15/81	ROUND TRIP AIRFARE COACH DC TO DISTRICT (BATON ROUGE, LOUISIANA)	26.20
02-22	1052620012	PAUL F. JR. ARCEAUX	01/05/81-01/06/81	LODGING FOR ONE NIGHT AT THE SKYLINE INN	369.00
02-22	1052620013	PAUL F. JR. ARCEAUX	01/01/81-12/31/81	CAB FARES WHILE IN WASHINGTON TO SKYLINE INN FROM CAPITOL HILL TO NATIONAL AP FROM SKYLINE INN	44.80
02-22	1052620009	DENHAM SPRINGS NEWS	01/01/81-12/31/81	DAILY SUBSCRIPTION TO THE WASHINGTON OFFICE (NEWSPAPER)	9.50
02-22	1052630011	LIVINGSTON WEEKLY	01/01/81-12/31/81	WEEKLY NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	25.00
02-22	1052630012	COLUMBIA UNIVERSITY PRESS	01/01/81-12/31/81	WEEKLY NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	360.00
02-22	1052630013	PAUL F. JR. ARCEAUX	01/01/81-12/31/81	ONE COPY OF THE FOUNDATION DIRECTORY FOR USE IN WASHINGTON, D.C. OFFICE POSTAGE	41.50
02-26	1057730005	METROPOLITAN PRESS CLIPPING BUREAU	01/01/81-01/06/81	R/T AIR FARE COACH TO WASHINGTON FROM DISTRICT (BATON ROUGE) BY DISTRICT AIDE	334.00
02-26	1057730008	THE ERA LEADER	01/05/81-01/06/81	CLIPPING SERVICE	51.27
02-26	1057730006	SOUTH CENTRAL BELL	01/01/81-01/01/82	WEEKLY SUBSCRIPTION TO THE WASHINGTON OFFICE (NEWSPAPER)	10.00
02-26	1057730031	SOUTH CENTRAL BELL	01/20/81-02/20/81	PHONE SERVICE - HAMMOND	26.20
02-28	1061450016	(EQUIPMENT ALLOWANCE CHARGED)	01/16/81-02/16/81	PHONE SERVICE - BATON ROUGE DISTRICT OFFICE	199.48
02-28	105890344	H N P LEASING	02/01/81-02/28/81	MOBILE OFFICE 00000	1,996.97
02-28	1061700048	(STATIONERY ALLOWANCE CHARGED)	02/01/81		500.00
02-28	1065620009	WATCHMAN	02/01/81-02/28/81	WEEKLY NEWSPAPER SUBSCRIPTION TO WASHINGTON, D.C. OFFICE	115.90
03-06	1065570030	W HENSON MOORE	02/01/81-02/01/82	WORKING BREAKFAST MEETING WITH TWO CONSTITUENTS AND DISTRICT AIDE	10.00
03-06	1065620012	THE NEWS-DIGEST	01/01/81-12/31/81	WEEKLY NEWSPAPER SUBSCRIPTION FOR WASHINGTON	16.76
03-06	1065620013	PAUL F. JR. ARCEAUX	01/05/81-01/06/81	MEALS (DINNER AND LUNCH) WHILE IN WASHINGTON	12.00
03-06	1065620014	PAUL F. JR. ARCEAUX	01/05/81-01/06/81	CAB FARES WHILE IN WASHINGTON TO SKYLINE INN FROM CAPITOL HILL - TO NATIONAL AIRPORT	6.40
03-06	1065620010	COMMUNICATIONS SYSTEMS INC	02/01/81-02/28/81	ANSWERING SERVICE-HAMMOND	9.50
03-06	1065570008	W HENSON MOORE	02/06/81-02/09/81	MILEAGE FM/TO WASHINGTON NATIONAL AIRPORT AND RESIDENCE IN CONNECTION WITH TRVL TO DIST. - 40 MI @ 20	52.20
03-06	1065570029	W HENSON MOORE	02/06/81-02/09/81	ROUNDTRIP AIRFARE COACH TO THE DISTRICT (BATON ROUGE, LA) FROM WASHINGTON, DC	8.00
03-06	1065620021	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	370.00
03-06	1065570009	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS	38.15
03-07	1065550004	THOMAS J LANKFORD	12/31/80	PRINTING SERVICES	2.18
03-10	1069790014	THE ST HELENA ECHO	03/01/81-02/28/82	WEEKLY SUBSCRIPTION TO THE WASHINGTON OFFICE	3,587.40
03-10	1069790015	THE HAMMOND UNDIACATOR	03/01/81-02/28/82	WEEKLY SUBSCRIPTION TO THE WASHINGTON OFFICE	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. W HENSON MOORE—Continued						
03-10	1069790013	METROPOLITAN PRESS CLIPPING BUREAU	02/01/81-02/27/81	CLIPPING SERVICE	47.70	
03-10	1069790016	SOUTH CENTRAL BELL	02/20/81-03/20/81	PHONE SERVICE - HAMMOND	33.13	
03-10	1069790017	SOUTH CENTRAL BELL	02/16/81-03/16/81	PHONE SERVICE - BATON ROUGE DISTRICT OFFICE	228.74	
03-11	1070550025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	208.60	
03-13	1072720049	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	90.75	
03-25	1083450014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BATON ROUGE LA 00000	2,696.00	
03-25	1084900006	COMMUNICATIONS SYSTEMS INC	01/01/81-03/31/81	ANSWERING SERVICE - HAMMOND	32.25	
03-25	1084900008	W HENSON MOORE	03/06/81-03/08/81	ROUND TRIP AIRFARE COACH TO THE DISTRICT (BATON ROUGE, LA FROM WASHINGTON, DC)	387.00	
03-25	1084900009	W HENSON MOORE	03/06/81-03/08/81	MILEAGE FROM/TO WASHINGTON NATIONAL AIRPORT & RESIDENCE IN CONNECTION WITH TRAVEL TO DISTRICT	9.60	
03-25	1084900007	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS	26.05	
03-25	1084900005	USA, OAD, FINANCE DIVISION	02/18/81	REPAIRS ON MOBILE OFFICE	61.65	
03-26	1085610006	COMMUNITY MOTORS, INC.	02/26/81-03/02/81	RENTED CAR WHILE IN THE DISTRICT (BATON ROUTE, LA) FOR MEMBER	176.41	
03-26	1085610007	AVIS RENT A CAR	10/30/80-11/07/80	PAPER COPIER METER USAGE	20.18	
03-26	1085610008	SAVIN BUSINESS MACHINES	11/10/80-12/30/80	GAS FOR CAR LOANED FOR USE WHILE MOBILE OFFICE WAS REPAIRED	23.00	
03-26	1085610009	PAUL F. JR. ARCEAUX	02/26/81-03/02/81	TOLL CHARGES	84.59	
03-26	1085610005	C & P TELEPHONE	03/01/81-02/28/81	MOBILE OFFICE 00000	500.00	
03-30	10868900370	H N P LEASING	03/01/81-03/30/81		1,988.49	
03-31	1091810013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		221.26	
03-31	1091540048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		21,375.31	
TOTAL						
OFFICE OF THE HON. CARLOS J MOORHEAD						
OFFICIAL EXPENSES						
01-02	1033660039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	(37.50)	
01-02	1061510046	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	(445.08)	
01-02	1091340005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	(6.19)	
01-11	1084100015	PACIFIC TELEPHONE COMPANY	11/29/80	COMPUTER DATA SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	80.75	
01-11	1084100016	C & P TELEPHONE	11/10/80	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSIONAL OFFICE	133.18	
01-11	1084100018	C & P TELEPHONE	11/01/80-11/30/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	296.90	
01-11	1084100019	ALICE K. ANDERSON	11/01/80-11/30/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	50.00	
01-11	1084100017	BROADCASTING MAGAZINE	12/03/80-12/31/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	18.00	
01-26	1026480005	CALIFORNIA JOURNAL PRESS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	72.80	
01-26	1026480007	STAR-NEWS	12/25/80-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	60.50	
01-26	1026480008	USA, OAD, FINANCE DIVISION	12/18/80	ONE WAY TRIP FROM WASHINGTON TO LOS ANGELES (UNITED AIRLINES)	400.00	
01-26	1026480001	CARLOS J MOORHEAD	12/10/80	ONE WAY TRIP FROM WASHINGTON TO LOS ANGELES (UNITED AIRLINES)	519.00	
01-26	1026480002	CARLOS J MOORHEAD	12/03/81	STAFF TRIP TO DISTRICT (SAN FRANCISCO) UNITED AIRLINES	205.00	
01-26	1026480003	DAVE JOERGENSON	12/23/80	LOCAL TELEPHONE SERVICE	230.50	
01-26	1026480004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	201.23	
01-26	1027240032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	420 N BRAND BLVD GLENDALE CA 91203	497.00	
01-26	1028720033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	301 E COLORADO BLVD PASADENA CA 91101	850.00	
01-26	10286900336	VAN DIVERSTER & HUCH	01/01/81-01/30/81			
01-30	10298900337	WESCO FINANCIAL CORP	01/01/81-01/30/81			

01-31	1033840001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	1,233.20
01-31	1033880049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION FOR NATIONAL JOURNAL FOR ONE YEAR FOR DC OFFICE	171.80
02-11	1042720016	CONGRESSIONAL QUARTERLY NEWS	01/01/81-12/31/81	RENTAL FOR CRESCENTA-CANADA YMCA AUDITORIUM FOR CONGRESSIONAL FORUM IN DISTRICT	360.00
02-11	1042720019	NATIONAL JOURNAL REPORTS	12/26/80-12/26/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	415.00
02-11	1042720020	C & P TELEPHONE	07/28/80	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	75.00
02-11	1042720018	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	280.39
02-11	1042720017	HOUSE RECORDING STUDIO	12/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR PASADENA STAR NEWS FOR DC OFFICE	256.13
02-18	1049620033	CARLOS J MOORHEAD	01/03/81-01/31/81	SUBSCRIPTION RENEWAL FOR PASADENA STAR NEWS FOR DC OFFICE	45.00
02-19	1050660011	CARLOS J MOORHEAD	06/05/80-12/04/80	SUBSCRIPTION RENEWAL FOR GLENDALE NEWS PRESS FOR DC OFFICE	30.94
02-19	1050660012	CARLOS J MOORHEAD	12/22/80-05/22/81	SUBSCRIPTION RENEWAL FOR BURBANK DAILY REVIEW FOR DC OFFICE	32.50
02-19	1050660013	CARLOS J MOORHEAD	12/22/80-05/22/81	SUBSCRIPTION RENEWAL FOR STAR NEWS FOR DISTRICT OFFICE	32.50
02-19	1050660014	CARLOS J MOORHEAD	12/04/80-03/04/81	SUBSCRIPTION RENEWAL FOR THE LEDGER FOR DC OFFICE	19.04
02-19	1050660015	CARLOS J MOORHEAD	12/31/80-12/31/81	PRINTING CALENDARS	18.00
02-20	1051850008	THOMAS J LANKFORD	12/08/80	SUBSCRIPTION RENEWAL FOR PASADENA STAR-NEWS FOR D.C. OFFICE	330.77
02-20	1051400001	CARLOS J MOORHEAD	12/04/80-05/25/81	SUBSCRIPTION RENEWAL FOR PASADENA STAR-NEWS FOR D.C. OFFICE	30.94
02-24	1055500008	ROLL CALL	01/01/81-12/31/81	SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	15.00
02-24	1055500009	CARLOS J MOORHEAD	10/22/80	REFERENCE BOOK - GLENDALE AREA HISTORY - GLENDALE, CA	32.50
02-24	1055560011	NATIONAL JOURNAL REPORTS	12/27/80	TWO BINDERS TO HOLD ISSUES	24.00
02-24	1055560012	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES FOR 1981	150.00
02-24	1055500010	PACIFIC TELEPHONE	12/10/80	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE - ONE MONTH	78.69
02-24	1055500011	PACIFIC TELEPHONE	01/10/81	TELEPHONE SERVICE FOR ONE MO. FOR PASADENA DISTRICT OFFICE	83.27
02-24	1055560009	PACIFIC TELEPHONE COMPANY	12/29/80	TWO TELEGRAMS SENT TO CONSTITUENTS FROM DISTRICT	73.61
02-24	1055560010	WESTERN UNION TELEGRAPH COMPANY	12/05/80	ONE WAY TRIP FROM DULLES AP TO LOS ANGELES TO DISTRICT - UNITED AIRLINES	13.60
02-24	1075980001	CARLOS J MOORHEAD	01/21/81	PRIVATE AUTOMOBILE MILEAGE (61 MI @ 24) - ONE WAY TRIP TO LOS ANGELES VIA UNITED FROM DULLES	418.00
02-25	1058510021	CARLOS J MOORHEAD	12/10/80	PRIVATE AUTOMOBILE MILEAGE (61 MI @ 24) - ON RETURN TRIP FROM LOS ANGELES TO DULLES	14.64
02-25	1058510022	CARLOS J MOORHEAD	01/04/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES - ONE MONTH	14.64
02-25	1058510023	GSA OAD, FINANCE DIVISION	01/18/81	TELEGRAMS TO CONSTITUENTS IN DISTRICT	61.32
02-26	1057730009	WESTERN UNION TELEGRAPH COMPANY	11/12/80	TELEGRAMS TO CONSTITUENTS IN DISTRICT	20.00
02-26	1057730010	WESTERN UNION TELEGRAPH COMPANY	01/30/81	420 N BRAND BLVD, GLENDALE CA 91203	1,157.25
02-26	1061450015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	301 E COLORADO BLVD PASADENA CA 91101	57.40
02-28	1058890345	VAN DYVENTER & HOCH	02/01/81	ROUND TRIP UNITED AIRLINES FROM WASHINGTON TO LOS ANGELES PLUS 122 MI @ 24 FOR PRIVATE AUTOMOBILE	497.00
02-28	1058890346	WESCO FINANCIAL CORP	02/01/81	NEW SUBSCRIPTION TO DAILY NEWS FOR TWELVE WEEKS	850.00
02-28	1051500001	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICE SUPPLIES FOR DISTRICT OFFICE/GLENDALE STATIONERY CO	358.17
03-04	1063470010	CARLOS J MOORHEAD	02/06/81-02/16/81	RENTAL FEE FOR USE OF GLENDALE PUBLIC LIBRARY AUDITORIUM FOR CONGRESSIONAL FORUM	327.28
03-11	1070550026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	RENTAL FEE FOR USE OF CITY OF BURBANK JOSLYN CENTER FOR CONGRESSIONAL FORUM	199.35
03-12	1071390004	CARLOS J MOORHEAD	02/09/81-04/27/81	RENEWAL SUBSCRIPTION FOR THE SACRAMENTO NEWSLETTER	30.00
03-12	1071390001	CARLOS J MOORHEAD	02/17/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES FOR ONE MONTH	55.97
03-12	1071390002	CARLOS J MOORHEAD	01/19/81	SUBSCRIPTION RENEWAL FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	15.00
03-12	1071390003	CARLOS J MOORHEAD	01/21/81	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	2.00
03-12	1071390005	CARLOS J MOORHEAD	01/02/81-01/02/82	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	25.00
03-12	1071350011	GSA OAD, FINANCE DIVISION	03/05/81-03/05/82	COMPUTER DATA SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	61.33
03-13	1072400007	THE LEDGER	01/29/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	21.00
03-13	1072400008	PACIFIC TELEPHONE COMPANY	02/10/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	62.25
03-13	1072400009	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER DATA SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	83.18
03-13	1072400010	C & P TELEPHONE	01/11/81-03/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	396.06
03-30	1086890371	VAN DYVENTER & HOCH	03/01/81-03/30/81	420 N BRAND BLVD, GLENDALE CA 91203	252.48
03-30	1086890372	WESCO FINANCIAL CORP	03/01/81-03/30/81	301 E COLORADO BLVD PASADENA CA 91101	497.00
03-31	1091810014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		850.00
03-31	1091710001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		793.20
03-31	1091710001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		333.07

TOTAL

14,639.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM S MOORHEAD						
OFFICIAL EXPENSES						
01-02	1033640040	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81			66.87
01-02	1031340018	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(646.30)
01-11	1008410020	NATHANIEL SHORE	12/11/80-12/11/80	REIMBURSEMENT FOR AIR FLIGHT (ROUND-TRIP) PITTSBURGH, PA/WASHINGTON, DC		122.00
01-11	1008410021	NATHANIEL SHORE	12/11/80	REIMBURSEMENT FOR PARKING AT PITTSBURGH, PA AIRPORT		3.25
01-11	1008410022	NATHANIEL SHORE	12/11/80	REIMBURSEMENT FOR TAXI FROM WASHINGTON NATIONAL AIRPORT TO OFFICE		10.00
01-11	1008410023	MADALENE KIER	12/11/80	REIMBURSEMENT FOR AIR FLIGHT (ROUND-TRIP) PITTSBURGH, PA/WASHINGTON, DC		122.00
01-14	1014630013	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES		100.00
01-15	1015440001	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE (LONG DISTANCE)		41.13
01-15	1015440002	BELL OF PA	12/04/80-01/03/81	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)		40.21
01-27	1027740033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		244.59
01-28	1028720034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	PITTSBURGH, PA DISTRICT OFFICE		244.83
02-20	1051400002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MEMBER TRAVEL - DCA TO PITT		205.69
02-20	1051400003	NORTHWEST AIRLINES INC.	10/08/80	DELIVERY OF NY TIMES TO OFFICE		58.00
03-07	1065700012	DAVID R RAMAGE	10/01/80-12/19/80	500 - RECORD REPRINTS (BOOKLETS)		516.00
03-07	1065700013	C & P TELEPHONE	12/29/80	OFFICIAL TOLL CALLS		37.57
03-07	1066700014	NORTHWEST AIRLINES INC.	12/01/80-12/31/80	OFFICIAL PLANE TRAVEL FOR WILLIAM S. MOORHEAD HARRISBURG/PGH		66.00
03-07	1066700015	NORTHWEST AIRLINES INC.	09/10/80	OFFICIAL PLANE TRAVEL FOR WILLIAM S. MOORHEAD DC/PGH		61.00
03-20	1079620001	C & P TELEPHONE	11/03/80	DATA SERVICES		7.21
TOTAL					1,350.05	
ADJUSTMENTS / REFUNDS						
01-14	1054970002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REFUND DUE TO EXPENSES INCURRED IN THE HOUSE RECORDING STUDIO		(100.00)
12-04	1012990018	THE WALL STREET JOURNAL	12/04/79	REFUND DUE TO CANCELLATION OF REMAINING SUBSCRIPTION		(2.64)
TOTAL					(102.64)	
OFFICE OF THE HON. SID MORRISON						
OFFICIAL EXPENSES						
01-31	1033840002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			1,700.71
01-31	1033770001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			1,743.50
02-08	1075960002	SID MORRISON	01/15/81	AVIS RENTAL CAR		22.98
02-08	1075960003	SID MORRISON	01/15/81	REIMB FOR MOTEL WHILE IN DISTRICT		34.75
02-08	1075960001	SID MORRISON	01/15/81-01/17/81	ROUNDTRIP WASHINGTON TO SEATTLE, SEATTLE TO WASHINGTON		799.00
02-11	1042640003	POSTMASTER	01/09/81	POSTAGE		23.00
02-18	1049620034	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		76.00
02-27	1058830010	THE WALL STREET JOURNAL	01/26/81-01/26/82	NEWSPAPER SUBSCRIPTION		66.00
02-27	1058830011	THE COLUMBIAN	01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION		66.00
02-27	1058830007	REPUBLICAN STUDY COMMITTEE	01/05/81-01/05/82	ANNUAL DUES		15.00
02-27	1058830008	WHIP CLIPPING SERVICE INC	01/01/81-01/30/81	CLIPPING SERVICE		28.89
02-27	1058830009	YAKIMA BINDERY AND PRINTING CO	01/09/81-01/23/81	SUPPLIES FOR DISTRICT OFFICE		28.32
02-28	1061450017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			1,417.18

02-28	1061500026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	924.17
03-06	1065540002	TRI CITY HERALD	01/09/81-01/01/82	SUPPLIES FOR DISTRICT OFFICE - PAPER, PENS, CALENDERS AND INDEX CARDS	71.00
03-06	1065540004	SHIELDS BOOKS & STATIONERY	01/19/81-01/21/81	REIMB. FOR DIST. EXPENSES - PARKING AND MAIL TO WASHINGTON OFFICE	15.01
03-06	1065540005	MIKE BOYLE	01/13/81-01/23/81	ONE YEAR SUBSCRIPTION	71.35
03-07	1066950010	NATIONAL JOURNAL REPORTS	01/09/81-12/26/81	REIMBURSE FOR MILEAGE, 849 MILES AT 22.5	415.00
03-07	1066950008	SID MORRISON	02/11/81-02/17/81	WASH. NATIONAL TO ATLANTA, ATLANTA TO SEATTLE/TACOMA TO WASH.	191.02
03-07	1066950006	GRETCHEN P WHITE	02/11/81-02/17/81	WASHINGTON NATL. TO ATLANTA, ATLANTA TO SEATTLE/TACOMA TO WASH.	409.00
03-07	1066950009	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON LONG DISTANCE BEFORE WATTS WAS HOOKED UP	247.00
03-10	1069750004	MIKE BOYLE	01/14/81-12/31/81	ONE YEAR'S SUBSCRIPTION	48.72
03-10	1069750005	MIKE W PARSONS	01/10/81-02/03/81	REIMBURSEMENT FOR MILEAGE 404.8 MILES AT 22.5c PER MILE	91.08
03-10	1069950001	SID MORRISON	02/21/81	REIMB. FOR RENTAL CAR, LUNCHEON WITH LOCAL OFFICIALS, & MOTEL	241.99
03-10	1069950002	SID MORRISON	02/21/81	REIMB. FOR MILEAGE WHILE IN DISTRICT YAKIMA TO MOSES LAKE TO YAKIMA 204 @ 22.5	45.90
03-10	1069950003	SID MORRISON	02/21/81	WASH TO SEATTLE/TACOMA TO YAKIMA TO SEATTLE/TACOMA TO WASHINGTON, DC	724.00
03-10	1069950004	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES	477.51
03-10	1069950005	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICE PRINT ISSUES	5.07
03-11	1070450026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	870.62
03-13	1072720050	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	94.01
03-17	1076800002	CONGRESSIONAL QUARTERLY INC	02/01/81-02/28/81	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC FOR ONE YEAR	360.00
03-17	1076800002	ALLEN'S PRESS CLIPPING BUREAU	02/01/81-01/01/82	PRESS CLIPPING FOR FEBRUARY	27.00
03-17	1076800003	YAKIMA BINDERY AND PRINTING CO	02/01/81-02/28/81	OFFICE SUPPLIES FOR YAKIMA	31.08
03-17	1076800004	SHIELDS BOOKS & STATIONERY	02/09/81-02/19/81	GUEST BOOK FOR DISTRICT OFFICE	6.50
03-17	1076800005	CATHRYN C TREADWELL	02/12/81	REIMB FOR EXPENSES INCURRED ATTENDING A SEMINAR	47.00
03-17	1076800006	JULIE WAYMIRE	02/18/81	DEPOSIT FOR ATTENDING SEMINAR 20 - HOTEL	114.32
03-19	1078510007	JUDI MATSON	02/03/81-02/20/81	REIMB - 2 AIRLINE TICKETS FOR SELF & M PARSONS (YAKIMA/SEATTLE/YAKIMA) BUS TO AIRPORT - TAXI & PARKING.	269.28
03-19	1078510008	MIKE BOYLE	02/19/81-02/20/81	REIMB FOR PICTURE HANGER, AMTRAK (VANCOUVER/SEATTLE/VANCOUVER) FOR SEMINAR, HOTEL & DEPOSIT FOR SPACE	131.90
03-19	1078510009	SUE MILLER	02/15/81-02/20/81	MILEAGE - 1145 @ 27.5, PHONE CALL, PARKING.	271.75
03-19	1078510010	WINPA CLIPPING SERVICE INC	01/07/81-02/04/81	NEWSPAPER CLIPPINGS	36.72
03-30	1086890373	CONOVER INSURANCE CORP	02/01/81-02/28/81	RUSS DENT BLDG, YAKIMA	2,226.24
03-30	1086890374	PROPERTY MANAGEMENT SERVICES, INC	03/01/81-03/30/81	ARTS BLDG, SUITE 314 VANCOUVER	1,833.33
03-31	1091810015	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-03/30/81		699.96
03-31	1091710025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,010.31
					18621.37

TOTAL

OFFICE OF THE HON. RONALD M MOTT

OFFICIAL EXPENSES

01-02	1061510023	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	1.23
01-12	1012620001	OHIO BELL	11/28/80-12/17/80	TOLL CHARGES WASHINGTON OFFICE	56.20
01-12	1012620003	C & P TELEPHONE	11/01/80-11/30/80	TAXI FARE CLEVELAND AIRPORT TO HOME	2.51
01-12	1012620002	RONALD M MOTT	12/15/80	LEGISLATIVE RESEARCH SERVICES	10.00
01-20	1020510004	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	ADDITIONAL COPIES OVER METER ALLOWANCE	2,200.00
01-20	1020510005	XEROX CORPORATION	09/30/80-10/31/80	MEMBERSHIP IN THE ENVIRONMENTAL STUDY CONFERENCE	28.85
01-20	1020800008	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	75.00
01-20	1020800009	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	60.20
01-20	1020800010	GSA, OAD, FINANCE DIVISION	12/18/80	RENTAL OF ACOUSTIC COUPLER	84.11
01-20	1020510001	XEROX CORPORATION	11/01/80-11/30/80	RENTAL OF VIDEO SCREEN AND COUPLER	16.15
01-20	1020510002	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY	95.00
01-20	1020510003	DIALCOM, INCORPORATED	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	870.62
01-27	1021470002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	TELEGRAM CHARGES	22.83
01-27	1021510009	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	121.21
01-27	1021510010	GSA, OAD, FINANCE DIVISION	12/18/80		154.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-27	1027510006	SHIPKA TRAVEL AGENCY INC	12/08/80-12/08/80	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTT	172.00	
01-27	1027510007	SHIPKA TRAVEL AGENCY INC	12/15/80-12/15/80	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTT	172.00	
01-27	1027510008	SHIPKA TRAVEL AGENCY INC	01/05/81-01/05/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTT	172.00	
01-28	1027510002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	208.05	
01-30	1029890338	ALLIANCE OF PENNSYLVANIA	01/01/81-01/30/81	5393 PEARL RD PARMA OH 44129	140.00	
01-30	1029890339	FIRST FEDERAL OF LAKEWOOD	01/01/81-01/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00	
01-31	1033840003	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		785.59	
01-31	1033770026	BOB KITCHEL	01/01/81-01/31/81		226.74	
02-12	1043820001	OHIO BELL	09/15/80-10/17/80	REIMB FOR THE STAR NEWSPAPER BY PAPERBOY	5.00	
02-20	1051470021	C & P TELEPHONE	12/28/80-01/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	72.36	
02-20	1051470022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/81	TOLL CHARGES - WASHINGTON OFFICE	14.71	
02-20	1051470020	GSA, OAD, FINANCE DIVISION	01/18/81	RENTAL OF VIDEO SCREEN & COUPLER	59.00	
02-20	1051470018	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	288.95	
02-20	1051470019	DIALCOM, INCORPORATED	02/01/81-02/28/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	62.75	
02-23	1054750011	GSA, OAD, FINANCE DIVISION	01/18/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY	870.92	
02-23	1054750010	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	85.36	
02-24	1055560017	BOB KITCHEL	01/01/81-01/30/81	REIMBURSEMENT FOR THE STAR NEWSPAPER DELIVERED BY NEWSBOY	4.40	
02-24	1055560013	SHIPKA TRAVEL AGENCY INC	01/22/81-01/22/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTT	177.00	
02-24	1055560014	SHIPKA TRAVEL AGENCY INC	01/28/81-01/28/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTT	172.00	
02-24	1055560015	SHIPKA TRAVEL AGENCY INC	02/02/81-02/03/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTT	177.00	
02-24	1055560016	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF ACOUSTIC COUPLER	16.15	
02-25	1056560019	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION TO NEW YORK TIMES	37.50	
02-25	1056560017	SHIPKA TRAVEL AGENCY INC	02/05/81-02/05/81	ROUNDRIP AIRFARE - CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTT	177.00	
02-25	1056560018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM CHARGES	21.93	
02-28	1061450018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		787.14	
02-28	1058890347	ALLIANCE OF PENNSYLVANIA	02/01/81	5393 PEARL RD PARMA OH 44129	140.00	
02-28	1061500002	FIRST FEDERAL OF LAKEWOOD	02/01/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00	
03-06	1065620015	BOB KITCHEL	02/11/81-02/16/81	MILEAGE, 750 MILES AT 24 DC-CLEVELAND, OH 23 DISTRICT, AND RETURN	293.37	
03-06	1065620016	BOB KITCHEL	02/11/81-02/16/81	TURNPIKE TOLLS TO 23RD DISTRICT, OHIO AND RETURN	180.00	
03-07	1066700021	DAVID R RAMAGE	11/26/80-12/31/80	NEWSLETTERS	1,704.00	
03-07	1066700020	XEROX CORPORATION	01/28/81-02/27/81	ADDITIONAL COPIES OVER METER ALLOWANCE	3.63	
03-07	1066700018	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	68.15	
03-07	1066700017	C & P TELEPHONE	02/01/81-02/28/81	RENTAL OF VIDEO SCREEN & COUPLER	59.00	
03-09	1068300007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-01/31/81	TOLL CHARGES WASHINGTON OFFICE	15.08	
03-09	1068300008	SHIPKA TRAVEL AGENCY INC	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	
03-09	1068300006	DIALCOM, INCORPORATED	02/24/81-02/25/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG. MOTT	177.00	
03-11	1070940012	CONGRESSIONAL STEEL CAUCUS	02/23/81	ENTERING POSTAL PATRON INTO COMPUTER	37.50	
03-11	1070940011	DIALCOM, INCORPORATED	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-11	1070550029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	COMPUTER SERVICES FOR MONTH OF MARCH	870.62	
03-11	1070940013	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	205.76	
03-11	1070940015	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEGRAM CHARGES	85.88	
03-11	1070940016	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	65.65	
03-11	1070940017	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	82.40	
03-11	1070940017	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	215.23	

OFFICE OF THE HON. RONALD M MOTT—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017120015	THE TELEGRAPH	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	60.00
01-17	1017630014	AUSTIN J MURPHY	12/20/80-12/24/80	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	50.00
01-17	1017020026	MID PENN TELEPHONE CORPORATION	12/11/80-01/10/81	TELEPHONE SERVICE FOR WAYNESBURG SERVICE	36.62
01-17	1017120017	BELL OF PA	12/16/80-01/15/81	TELEPHONE SERVICE - CORAOPOLIS OFFICE	36.71
01-17	1017120017	LUTHER D SHEETS	12/14/80	REIMBURSEMENT FOR PRESS RELEASE GIVEN OVER HOME TELEPHONE	4.04
01-17	1017120017	AUSTIN J MURPHY	12/13/80	MEMBER TRAVEL DC TO CHARLELOI, PA DISTRICT TRAVEL, GAS AND TOLLS ONLY	68.85
01-17	1017630013	AUSTIN J MURPHY	12/18/80	STAFF TRAVEL FROM WASHINGTON DC - CHARLELOI, PA AND RETURN TO DC 484 MI @ 22 ¢ PER MI	64.40
01-17	1017120016	LUTHER D SHEETS	12/18/80	SUBSCRIPTION RENEWAL FOR DC OFFICE	116.16
01-19	1019520013	HERALD STANDARD	01/10/81-01/10/82	SUBSCRIPTION RENEWAL	91.00
01-19	1019520013	THE DAILY HERALD	01/15/81-01/15/82	SUBSCRIPTION RENEWAL	54.00
01-19	1019520016	HERALD STANDARD	01/12/81-01/12/82	SUBSCRIPTION RENEWAL - UNIONTOWN OFFICE	65.00
01-19	1019520017	THE DAILY COURIER	01/17/81-01/16/82	TELEPHONE SERVICE FOR CHARLELOI OFFICE	50.00
01-19	1019520017	BELL OF PA	12/19/80-01/18/81	TELEPHONE SERVICE FOR CHARLELOI OFFICE	24.18
01-19	1019520015	BELL OF PA	12/19/80-01/18/81	COMPUTER SERVICES FOR MONTH OF JANUARY	54.36
01-19	1019520011	DIALCOM, INCORPORATED	02/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	870.62
01-19	1019520012	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF VIDEO SCREEN	193.00
01-20	1020420014	BELL OF PA	01/16/81-01/16/82	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	66.00
01-20	1020420015	BELL OF PA	12/29/80-01/24/81	TELEPHONE SERVICE FOR WASHINGTON, PA OFFICE	34.96
01-20	1020420016	BELL OF PA	12/29/80-01/24/81	TELEPHONE SERVICE FOR UNIONTOWN, PA OFFICE	69.48
01-20	1020420012	HAZELTINE CORPORATION	01/01/81-12/31/81	RENTAL OF VIDEO SCREEN	60.00
01-20	1020420013	TERMINAL DATA CORPORATION	01/02/81-01/31/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	73.44
01-21	1021400006	ANDREW J JURACKO	11/26/80	LUNCH WITH ATTENDING MEETING IN BOROUGH OFFICIALS	11.61
01-21	1021400007	ANDREW J JURACKO	11/26/80	MEMBER TRAVEL IN HOME DISTRICT - GAS ONLY	46.55
01-23	1022430011	SANDERS ARCO	01/07/81	STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	28.85
01-23	1022430012	CHARLES LOSKO	01/07/81	MEMBER TRAVEL IN HOME DISTRICT - GAS & TOLLS	20.00
01-23	1022430013	AUSTIN J MURPHY	01/04/81	MEMBER & STAFF TRAVEL IN D.C. TO AIRPORT & D.O.E. OFFICES & ERRANDS	12.35
01-23	1022430014	AUSTIN J MURPHY	01/08/81	SUBSCRIPTION FOR OFFICE USE	2.97
01-24	1023420009	MONEYWORTH	02/01/81-02/01/82	MEMBER & STAFF TRAVEL IN PENNA	37.60
01-26	1026410018	AUSTIN J MURPHY	12/27/80-12/31/80	MEMBER STAFF & CONSTITUENT LUNCHEON MEETING	40.31
01-26	1026410019	FIRST VIRGINIA BANK	11/13/80	MEMBER ROUND TRIP TRAVEL D.C. TO PGH. (AIRFARE)	150.00
01-26	1026410020	SOMERSET TRUST COMPANY	11/08/80-11/09/80	MEMBER TRAVEL - CLAIMING HOME DISTRICT (PITT) TO D.C. (AIRFARE)	58.00
01-26	1026410021	SOMERSET TRUST COMPANY	11/17/80	MEMBER TRAVEL - ROUND TRIP D.C. TO PGH.	133.00
01-26	1026410022	SOMERSET TRUST COMPANY	11/27/80-11/30/80	NEWSCLIPPING SERVICE	36.00
01-27	1027510011	EASTER SEAL SOCIETY	12/30/80	PRINTING OF FLAG CERTIFICATES	30.00
01-27	1027510013	DAVID R RAMAGE	01/07/81	CLEANING OF CHARLELOI OFFICE	15.00
01-27	1027600008	MARY CABADAY	12/01/80-12/31/80	TRAVEL IN DISTRICT (GAS)	40.00
01-27	1027600009	FLORENTINO GARCIA	12/04/80-12/09/80	PAPER SUPPLIES FOR UNIONTOWN OFFICE	53.49
01-27	1027760001	QUIK STOP FOODS	01/08/81	LOCAL TELEPHONE SERVICE	198.03
01-27	1027470003	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	TELEGRAM TO CONSTITUENT	24.20
01-27	1027600007	WESTERN UNION TELEGRAPH COMPANY	12/08/80	COMPUTER PRIME TIME CONNECT HOURS	5.00
01-27	1027510012	DIALCOM, INCORPORATED	12/31/80	LOCAL TELEPHONE SERVICE	198.22
01-28	1028630003	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/80-12/31/80	308 FALLOWFIELD AVENUE CHARLELOI PA 00000	475.00
01-30	1029890340	JACK H FRANCE	01/01/81-01/30/81	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
01-30	1029890341	GEORGE RETOS JR	01/01/81-01/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
01-30	1029890342	WORK LAND AND CATTLE CO	01/01/81-01/30/81		

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

01-31	1033840004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	CLEANING OF THE UNIONTOWN OFFICE	919.49
01-31	1033770002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MEMBER TRAVEL ON CONGR. BUSINESS IN DC GAS ONLY	233.87
02-09	1040440024	STEVE MOLAR	12/01/80-12/31/80	STAFF TRAVEL IN HOME DISTRICT	50.00
02-09	1040740007	AUSTIN J MURPHY	01/14/81	MEMBER TRAVEL IN HOME DISTRICT	20.50
02-09	1040740008	CHARLES LOSKO	01/18/81	MEMBER TRAVEL IN HOME DISTRICT	20.00
02-09	1040740009	AUSTIN J MURPHY	01/19/81	MEMBER TRAVEL UNIONTOWN, PA TO DC	4.00
02-09	1040740010	AUSTIN J MURPHY	01/18/81	SUBSCRIPTION RENEWAL	22.00
02-09	1040740011	THE MASONTOWN SENTINEL	01/01/81-12/31/81	WAYNESBURG PHONE SERVICE	9.00
02-09	1040740012	MIDPENN TELEPHONE CORP.	01/11/81-02/10/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	28.01
02-11	1041400003	DENVER'S	09/06/80-11/22/80	MEMBER TRAVEL IN HOME DISTRICT	185.14
02-11	1041400004	AUSTIN J MURPHY	12/16/80	MEMBER TRAVEL IN PA	14.50
02-11	1041530011	AUSTIN J MURPHY	01/02/81	MEMBER TRAVEL IN PA	15.40
02-11	1041530012	AUSTIN J MURPHY	01/21/81	MEMBER AND STAFF AND CONSTITUENTS TRAVEL IN DC	21.60
02-11	1041530014	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/80	MEMBER'S MEETING AND LUNCH WITH CONSTITUENT REPRESENTATIVE	7.55
02-11	1041630015	AMERICAN EXPRESS CO	12/05/80-12/07/80	MEMBER TRAVEL BY AIR ROUND TRIP D.C. TO PGH, PA	158.00
02-11	1041630016	AMERICAN EXPRESS CO	12/25/80-12/28/80	MEMBER TRAVEL BY AIR ROUND TRIP D.C. TO PGH, PA	158.00
02-11	1041630013	AUSTIN J MURPHY	01/23/81	STAFF TRAVEL CARUSO D.C. TO HOME DISTRICT (CHARLEROI) WITH LEASED VEHICLE GAS ONLY	14.16
02-18	1049620035	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	142.00
02-20	1051850009	ROSEANN TULLEY	01/20/81	REIMB FOR DONUTS PURCHASED FOR VISITING CONSTITUENTS DURING INAUGURATION	13.90
02-20	1051850010	ROSEANN TULLEY	01/20/81	REIMB FOR COFFEE CUPS AND NAPKINS PURCHASED FOR CONSTITUENTS DURING INAUGURAL ACTIVITIES	5.62
02-20	1051850011	BE OF PA	01/26/81	REIMB FOR TRAVEL ON CONGRESSIONAL BUSINESS IN DC (GASOLINE)	20.00
02-20	1051860015	C & P TELEPHONE	12/01/80-12/15/81	SERVICE IN CORAOPOLIS OFFICE	125.79
02-20	1051860016	GARY J CARUSO	12/01/80-12/31/80	DC TOLL CALLS	31.97
02-20	1051850012	GARY J CARUSO	01/26/81	REIMB FOR TRAVEL VIA AIR FROM PITTSBURGH TO DC	61.00
02-20	1051850013	JOINT MARION NEWS	01/23/81	TRAVEL FROM WASHINGTON, DC TO CANONSBURG, PA GAS ONLY	24.75
02-25	1056460009	STEVE MOLAR	02/03/81	SUBSCRIPTION TO NEWSPAPER	10.50
02-25	1056460004	BARBARA C MITCHELL	01/01/81-01/31/81	CLEANING OF THE UNIONTOWN OFFICE	50.00
02-25	1056460006	BARBARA C MITCHELL	01/12/81-01/16/81	STAFF TRAVEL IN DIST WHILE CONDUCTING FIELD SERVICES FOR CONSTITUENTS 50 MI @ 24 /MI	12.00
02-25	1056460007	BARBARA C MITCHELL	01/19/81-01/23/81	STAFF TRAVEL IN DIST WHILE CONDUCTING FIELD SERVICES FOR CONSTITUENTS	12.00
02-25	1056560022	EASTER SEAL SOCIETY	01/26/81	RENEWAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL	26.00
02-25	1056560023	H&B CHEVROLET-CADILLAC INC	01/01/81-01/31/81	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL	345.00
02-25	1056560026	MICHAEL T CORBETT	01/21/81-02/22/81	REIMB FOR TRVL FROM DC TO PHILA. & RETURN FOR PA COAL/RAIL TASK FORCE MEETING - 305 MI @ 24 PER MI	73.20
02-25	1056460008	BELL OF PA	01/25/81-02/14/81	TELEPHONE SERVICE IN UNIONTOWN OFFICE	67.07
02-25	1056560024	BELL OF PA	01/19/81-02/18/81	TELEPHONE SERVICE FOR CHARLEROI OFFICE	226.74
02-25	1056560025	BELL OF PA	01/19/81-02/18/81	TELEPHONE SERVICE FOR CHARLEROI OFFICE	72.95
02-25	1056560027	DATA TERMINALS AND COMMUNICATIONS	01/25/81-02/24/81	RENTAL OF COMPUTER EQUIPMENT	193.00
02-25	1056560020	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB	870.62
02-27	1058430005	DAVID R RAMAGE	02/03/81	PRINTING OF FIELD OFFICE SCHEDULE CARDS	199.60
02-27	1058310010	FIRST VIRGINIA BANK	12/12/80	CONSTITUENT STAFF & MEMBER LUNCHEON MEETING IN D.C.	32.65
02-27	1058310011	SOMERSET TRUST COMPANY	12/19/80-12/26/80	CONSTITUENT STAFF & MEMBER LUNCHEON MEETINGS IN HOME DIS- TRICT	38.89
02-27	1058430004	MARY CABADAY	01/01/81-01/31/81	CLEANING OF CHARLEROI OFFICE	20.00
02-27	1058430008	AUSTIN J MURPHY	01/08/81-01/31/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	74.00
02-27	1058430010	AUSTIN J MURPHY	01/31/81	INSPECTION OF LEASED VEHICLE	20.00
02-27	1058430011	FIRST VIRGINIA BANK	01/07/81	CONSTITUENT & STAFF LUNCHEON W/ MEMBER	14.15
02-27	1058430012	AUSTIN J MURPHY	02/02/81	MEMBER TRAVEL IN HOME DISTRICT	21.50
02-27	1058430007	AUSTIN J MURPHY	01/26/81	MEMBER TRAVEL CHARLEROI HOME DISTRICT TO D.C. FOR SESSION - GAS ONLY	20.80
02-27	1058430007	AUSTIN J MURPHY	02/06/81-02/09/81	MEMBER TRAVEL D.C. TO HOME DISTRICT CHARLEROI & RETURN	44.45
02-27	1058430013	AUSTIN J MURPHY	01/23/81	STAFF TRAVEL - D.C. TO CANONSBURG, PA HOME DISTRICT (GARY CARUSO)	26.40
02-27	1058430009	AUSTIN J MURPHY	01/31/81	PRIME TIME CONNECT COMPUTER TIME	17.00
02-27	1058430006	DIALCOM, INCORPORATED	02/01/81-02/28/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	935.74
02-28	1061450019	JACK H FRANCE	02/01/81	70 EAST WHEELING STREET WASHINGTON PA 15401	475.00
02-28	1058890349	GEORGE RETOS JR	02/01/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
02-28	1058890350	WORK LAND AND CATTLE CO	02/01/81		275.00
02-28	1061500050	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		328.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-04	1063470021	THE MINING PROJECT	02/11/81	PAYMENT FOR ONE (1) COPY OF 'THE MINER'S MANUAL'	5.55
03-04	1063490009	ANDREW J JURACKO	01/06/81-02/09/81	TRAVEL WHILE ON CONGRESSIONAL BUSINESS 509 MI @ 24 PER MILE	122.16
03-04	1063490010	BARBARA C MITCHELL	01/28/81-02/06/81	STAFF TRAVEL WHILE ON CONGRESSIONAL BUSINESS 90 MILES @ 24 PER MILE	21.60
03-04	1063490011	DAVID R RAMAGE	02/05/81	PRINTING OF CALLING CARDS	16.50
03-04	1063490012	HAZEL TIME CORPORATION	02/01/81-02/28/81	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	60.00
03-04	1063490013	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER STAMPS	150.00
03-05	1064920016	POSTMASTER	02/09/81	SUBSCRIPTION AND MEMBERSHIP RENEWAL	2,200.00
03-06	1065400001	OSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBER AIR TRAVEL - ROUNDTRIP D.C./PITTSBURGH/D.C. USAIR	122.00
03-06	1065660023	AMERICAN EXPRESS CO	12/16/80-12/21/80	PAYMENT FOR PRINT REPRODUCTION	6.50
03-09	1068340013	U.S. NEWS & WORLD REPORT	02/18/81	STAFF AND MEMBER TRAVEL IN D.C. GAS ONLY	61.16
03-09	1068340008	HUDSON'S DIRECTORY	02/17/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	36.00
03-09	1068300009	AUSTIN J MURPHY	02/16/81-02/22/81	STAFF TRAVEL FOR FIELD OFFICE SERVICES - 50 MI @ 24 PER MILE	22.00
03-09	1068300011	SANDERS ARCO	01/02/81-01/31/81	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL	64.00
03-09	1068300012	BARBARA C MITCHELL	02/16/81-02/28/81	MEMBER & STAFF TRAVEL IN DC	12.00
03-09	1068340011	H&B CHEVROLET-CADILLAC INC	02/01/81-02/28/81	STAFF TRAVEL WHILE ON CONGRESSIONAL BUSINESS - 30 MILES @ 24 PER MILE	345.00
03-09	1068340012	BARBARA C MITCHELL	02/01/81-02/13/81	CONSTITUENT MEETING AND LUNCHEON W/MEMBER	12.00
03-09	1068800014	AMERICAN EXPRESS CO	02/05/81	AIR FARE MEMBER TRAVEL ROUND TRIP DC TO PGH	98.91
03-09	1068800016	AUSTIN J MURPHY	02/27/81	MEMBER TRAVEL ROUND TRIP AIR DC TO PGH, PA	13.71
03-09	1068800012	MASTER CHARGE	01/08/81-01/11/81	MEMBER TRAVEL ROUND TRIP AIR DC TO PGH, PA	132.00
03-09	1068800015	AMERICAN EXPRESS CO	01/29/81-02/02/81	STAFF ROUNDTRIP TRAVEL FROM CHARLOTTE TO WASHINGTON, DC - 484 MI @ 24 PER MILE	158.00
03-09	1068540011	ANDREW J JURACKO	02/11/81-02/16/81	STAFF TRAVEL KARON MOLLENAUER, DC TO HOME DISTRICT (CHARLOTTE, PA) IN LEASED VEHICLE GAS ONLY	116.16
03-09	1068800013	AUSTIN J MURPHY	02/26/81	MEMBERSHIP DUES	19.00
03-10	1069570009	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL	200.00
03-10	1069570012	H&B CHEVROLET-CADILLAC INC	03/01/81-03/31/81	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	345.00
03-10	1069570004	BELL OF PA	02/16/81-03/15/81	TELEPHONE SERVICE FOR CHARLOTTE, PA DISTRICT OFFICE	92.01
03-10	1069570005	BELL OF PA	02/19/81-03/18/81	TELEPHONE SERVICE FOR CHARLOTTE, PA DISTRICT OFFICE	70.38
03-10	1069570006	BELL OF PA	02/19/81-03/18/81	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	27.66
03-10	1069570011	MIDPENN TELEPHONE CORP	04/01/81-04/30/81	RENTAL OF COMPUTER EQUIPMENT (APRIL)	28.50
03-10	1069570007	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	193.00
03-10	1069570010	DIALCOM, INCORPORATED	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	870.62
03-11	1070940019	DAVID R RAMAGE	02/23/81	CALLING CARDS (LAMB) MEMO PADS/FILE SHEETS	25.59
03-11	1070940022	MARY CABADAY	02/01/81-02/28/81	MEMBER TRAVEL DC TO PITTSBURGH AIR FARE	39.25
03-11	1070830020	VISA, FIRST VIRGINIA BANK	01/14/81	BILLING OF A MONTHLY RENTAL CONTRACT FOR COMPUTER TERMINAL	20.00
03-11	1070940018	HAZEL TIME CORPORATION	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	79.00
03-11	1070940020	TERMINAL DATA CORPORATION	03/01/81-03/31/81	23 NEWSPAPER CLIPS	60.00
03-11	1070550030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE (412/438-1490)	16.00
03-11	1070940021	WESTERN UNION TELEGRAPH COMPANY	02/05/81	PAYMENT FOR PRIME-TIME CONNECTION HOURS AND COMPUTER	196.16
03-12	1071350012	EASTERN SEAL SOCIETY	02/25/81	ANNUAL CAUCUS DUES	25.84
03-12	1071350013	BELL OF PA	02/25/81-03/24/81	ANNUAL CONTRIBUTION FOR STEERING COMMITTEE/PA CONGRESSIONAL DELEGATION	26.00
03-12	1071390006	DIALCOM, INCORPORATED	02/28/81		67.54
03-12	1071390007	95TH NEW MEMBERS CAUCUS	01/01/81-12/31/81		34.96
03-13	1072400011	JAMES E VAN ZANDT, TREASURER	01/01/81-12/31/81		5.00
03-13	1072400012				150.00

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

128.00
50.00
24.00
15.12
12.00
17.12
60.40
19.40
56.60
75.00
113.15
28.00
10.00
41.37
6.27
38.50
37.57
187.00
3.20
475.00
275.00
929.15
796.90
23,421.03

TOTAL

02/01/81-02/28/81	OFFICIAL RECORDING SERVICES
02/07/81-02/28/81	CLEANING OF UNIONTOWN, PA DISTRICT OFFICE (FEBRUARY)
01/15/81	PAYMENT FOR ONE (1) C.Q. BINDER
03/02/81-03/06/81	STAFF TRAVEL FOR FIELD OFFICE SERVICES (CORAOPOIS, PA) 63 MI @ 24
02/23/81-02/27/81	STAFF TRAVEL FOR FIELD OFFICE SERVICES (CORAOPOIS, PA) 50 MILES @ 24
03/05/81	CONSTITUENT LUNCHEON MEETING W/ MEMBER
03/01/81-03/13/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT
03/11/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT
01/06/81-02/27/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT
02/07/81-02/28/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT
10/01/80-10/31/80	GASOLINE EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS
03/16/81	PAYMENT FOR REPORT ORDERED THROUGH ENGINEERING AND PUBLIC POLICY DEPT
03/13/81	PURCHASE OF FILM, PAYMENT FOR PROCESSING SERVICES
11/20/80-12/02/80	FILM PROCESSING
02/20/81	CALLING CARDS (MCLUCKIE) PRINTING OF 100 OPERATION OUTREACH NATIONAL GUARD LETTERS
03/11/81	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE
03/11/81-04/11/81	MEMBER AIR TRAVEL FROM WASHINGTON, D.C. TO PITTSBURGH, PA 1-WAY
02/19/81	PAYMENT FOR MAILGRAM
03/09/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000
03/01/81-03/30/81	70 EAST WHEELING STREET WASHINGTON PA 15301
03/01/81-03/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401
03/01/81-03/31/81	
03/01/81-03/31/81	

TOTAL

OFFICE OF THE HON. JOHN M MURPHY

OFFICIAL EXPENSES

01-02	1033640041	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	ONE WAY AIR SHUTTLE TICKET DC TO NY FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL BUSINESS AT TWO	15.80
01-11	1008800032	MARY JO FUSCO	11/21/80	DIST OFC	59.00
01-17	1017640028	C & P TELEPHONE	11/01/80-11/30/80	FOR THE PAYMENT OF PHONE BILL IN THE WASHINGTON OFFICE OFFICIAL CALLS, PERSONAL CALLS	115.59
01-20	1020430013	JOHN M MURPHY	10/07/80-10/07/80	ROUND TRIP, BRANIFF AIRLINES BETWEEN D.C. & NEW YORK PLUS CABFARE TO & FROM THE N.Y. AIRPORT	144.00
01-20	1020430014	JOHN M MURPHY	11/21/80-11/22/80	ROUND TRIP, EASTERN AIRLINES BETWEEN D.C. & NEW YORK PLUS CABFARE TO & FROM THE N.Y. AIRPORT	138.00
01-20	1020430015	JOHN M MURPHY	12/17/80-12/19/80	ROUND TRIP, EASTERN AIRLINES BETWEEN D.C. & NEW YORK PLUS CABFARE TO & FROM THE N.Y. AIRPORT	138.00
01-20	1020430016	JOHN M MURPHY	12/22/80-12/23/80	ROUND TRIP, EASTERN AIRLINES TICKET BETWEEN D.C. & NEW YORK PLUS CABFARE TO & FROM THE N.Y. AIRPORT	138.00
01-26	1026480009	NEW YORK TELEPHONE	11/22/80	FOR PAYMENT OF THE PHONE BILL IN STATEN ISLAND DISTRICT OFFICE	349.55
01-26	1026480010	NEW YORK TELEPHONE	11/02/80	FOR PAYMENT OF PHONE BILL IN STATEN ISLAND DISTRICT OFFICE	36.77
01-26	1026480011	NEW YORK TELEPHONE	11/01/80	FOR PAYMENT OF PHONE BILL IN STATEN ISLAND DISTRICT OFFICE	32.66
01-26	1026480013	XEROX CORPORATION	11/01/80-11/30/80	FOR PAYMENT OF RENTAL OF COMPUTER TERMINAL WITH TRACTOR	132.65
01-26	1026480029	DIALCOM, INCORPORATED	12/19/80	FOR PAYMENT OF COMPUTER DATA BASE	30.00
01-27	1027470004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	316.83
01-28	1028630004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	382.42
02-25	1056910018	C & P TELEPHONE	12/01/80-12/31/80	FOR PAYMENT OF PHONE BILL IN WASHINGTON OFFICE	54.18
02-04	1062560002	SAVIN BUSINESS MACHINES	04/22/80-10/30/80	CHARGE FOR SAVIN COPIER FOR 191 DAYS	632.63
03-05	1065510002	GSA, OAO, FINANCE DIVISION	12/18/80	FOR PAYMENT OF PHONE SERVICES IN THE MANHATTAN DISTRICT OFFICE	225.66
03-06	1076900008	NEW YORK TELEPHONE	11/22/80-12/22/80	FOR PAYMENT OF TELEPHONE SERVICE IN STATEN ISLAND DISTRICT OFFICE	211.56
03-17	1076900009	NEW YORK TELEPHONE	11/10/80-12/10/80	FOR PAYMENT OF TELEPHONE SERVICE IN STATEN ISLAND DISTRICT OFFICE	16.15
03-17	1076900010	NEW YORK TELEPHONE	01/01/81-01/02/81	FOR PAYMENT OF TELEPHONE SERVICE IN STATEN ISLAND DISTRICT OFFICE	36.77
03-25	1084430074	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	NEW YORK NY 00000	108.00
				3,314.22	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MORGAN F MURPHY					
OFFICIAL EXPENSES					
01-02	1033640042	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	AIRLINE TOL-1 WAY CHICAGO/WASH-MIDWAY AIRLINES (107)	41.85
01-11	1008410024	MORGAN F MURPHY	12/16/80	METERED ACCOUNT FOR DISTRICT OFFICE	117.00
01-15	1015410003	SUPT OF WATER COLLECTIONS	08/04/80-10/08/80	AIRLINE TRAVEL - WAY TWA-WASHINGTON TO CHICAGO AND TRANSPORTATION TO AND FROM TERMINALS	174.59
01-16	1016500009	MORGAN F MURPHY	12/17/80	LOCAL TELEPHONE SERVICE	211.00
01-27	1027470005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	173.85
01-28	1028630005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	214.03
02-26	1097300111	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	214.91
03-10	1069790018	C & P TELEPHONE	12/18/80-12/30/80	TOLL TELEPHONE SERVICE	96.14
TOTAL					1,201.37

OFFICE OF THE HON. JOHN P MURTHA

OFFICIAL EXPENSES					
01-02	1041970002	(STATIONERY ALLOWANCE CHARGED)	01/02/81	CREDIT FOR RETURNED MERCHANDISE	(1,560.40)
01-02	1061510047	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(6.85)
01-02	1113980011	FIC LEASING	01/02/81		(6.19)
01-11	1008430001	FIC LEASING	12/01/80-12/31/80	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	360.00
01-11	1008430006	VIRGINIA TRESSLER	11/01/80-11/30/80	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	360.00
01-11	1008430007	RAYMAR COLTYPE	11/28/80	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 60 MIS @ 24 PER MILE) PARKING FEE	15.40
01-11	1008720001	SCRIPT MASTER	12/09/80	PROCESSING OF NEGATIVES	84.00
01-11	1008720003	SCRIPT MASTER	11/29/80	CHARGES FOR 1 SCRIPT MASTER SPEECH PORTFOLIO	22.90
01-11	1009730013	AM MULTIGRAPHICS	12/09/80	PRINTING SUPPLIES	21.16
01-11	1009730014	AM MULTIGRAPHICS	12/09/80	PRINTING SUPPLIES	362.67
01-11	1009730020	FRANK J. CASTELLI FO RD SALES	10/28/80	WINTER TIRES FOR MEMBER'S LEASED CAR	123.90
01-11	1008430002	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/80-12/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE	18.86
01-11	1008430003	MIDPENN TELEPHONE CORP	12/01/80-12/31/80	MONTHLY PHONE BILL - DISTRICT OFFICE	16.81
01-11	1008430004	BELL OF PA	11/28/80-12/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE	71.63
01-11	1008430030	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/07/80-01/07/81	MONTHLY PHONE BILL - DISTRICT OFFICE	12.33
01-11	1009730015	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/04/80-12/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	114.75
01-11	1009730017	C & P TELEPHONE	11/03/80-11/20/80	LONG DISTANCE TELEPHONE CHARGES	5.42
01-11	1009730021	WESTERN UNION TELEGRAPH COMPANY	12/04/80-01/04/81	MONTHLY PHONE BILL - DISTRICT OFFICE	12.40
01-11	1009730028	GIBSON AVIATION	12/04/80-01/04/81	MONTHLY PHONE BILL - DISTRICT OFFICE	100.86
01-11	1009730018	DEBRA MAYER	12/11/80-12/11/80	CHARTERED AIRCRAFT FLIGHT WASH, DC-JOHNSTOWN, PA & RETURN (MEMBERSTAFFERS WILLIAM ALLEN & DEBRA MAYER)	759.00
01-11	1009730019	DEBRA MAYER	12/11/80	CAB FARE TO WASH, NATIONAL AIRPORT	8.55
01-11	1008720002	DMC	11/01/80-11/30/80	DATA-PROCESSING SERVICES NOVEMBER, 1980 PLAN C, PLUS CONNECT TIME-OVERAGE	737.05
01-11	1008720004	POLYCHROME CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
01-13	1013720010	LINDA J. RIBBECK	12/22/80	PRINTING SUPPLIES	146.44
01-13	1013720011	LINDA J. RIBBECK	11/25/80-11/25/80	INDIANA, PA TO PUNXSUTAWNEY, PA & RETURN (TOTAL MILEAGE 56 MILES AT 24¢)	13.44
01-13	1013720012	LINDA J. RIBBECK	11/26/80-11/26/80	INDIANA, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE 54 MILES AT 24¢)	12.96
01-13	1013720013	RITA M. ZELMAN	12/16/80-12/16/80	PUNXSUTAWNEY, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE 55 MILES AT 24¢)	13.44
01-13	1013720009	C&P TELEPHONE COMPANY	11/14/80-12/13/80	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
01-13	1015830013	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/80	MEMBER'S CONFERENCE BREAKFAST W/OFFICIALS FROM NEW MARTINSVILLE, WEST VA	10.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1063550007	WILLIAM LOHR	01/26/81-01/26/81	SALIX, PA TO HARRISBURG, PA & RETURN - 278 MI @ 24 PER MI - TOLLS & PARKING FEE	72.32
03-04	1063550008	WILLIAM LOHR	02/03/81-02/03/81	SALIX, PA TO SOMERSET, PA TO JOHNSTOWN, PA - 63 MI @ 24 PER MILE	15.12
03-04	1063550009	WILLIAM LOHR	02/11/81-02/11/81	JOHNSTOWN, PA TO EBNESBURG, PA & RETURN - 34 MI @ 24 PER MILE	8.16
03-04	1063490013	WILLIAM LOHR	01/04/81	GAS COST-LEASED CAR (N. MEDIE'S TRAVEL-JOHNSTOWN, PA TO D.C. AREA)	13.75
03-04	1063490015	WILLIAM LOHR	01/08/81	GAS COST-LEASED CAR (MEMBER'S TRAVEL-DC AREA TO JOHNSTOWN, PA & JOHNSTOWN VICINITY) (1/9)	15.00
03-04	1063490017	WILLIAM LOHR	01/18/81	GAS COST-LEASED CAR (MEMBER'S TRAVEL-DC AREA TO JOHNSTOWN, PA & JOHNSTOWN VICINITY) (1/9)	13.75
03-04	1063490018	WILLIAM LOHR	01/29/81	GAS COST-LEASED CAR (MEMBER'S TRAVEL-DC AREA TO JOHNSTOWN, PA)	13.75
03-04	1063490019	WILLIAM LOHR	02/01/81	GAS COST-LEASED CAR (MEMBER'S TRAVEL-DC AREA TO JOHNSTOWN, PA)	11.50
03-04	1063490021	WILLIAM LOHR	02/04/81	GAS COST-LEASED CAR (N. MEDIE'S TRAVEL-DC AREA TO JOHNSTOWN, PA)	12.50
03-04	1063550004	PHILIP GOMARISO	02/09/81-02/15/81	WASHINGTON, DC AREA TO JOHNSTOWN, PA & RETURN - 372 MI @ 24 PER MI - TOLLS	90.18
03-10	1069570015	PHILIP GOMARISO	02/25/81-02/28/81	WASH. DC AREA TO JOHNSTOWN, PA & RETURN - 372 MI @ 24 PER MI - TOLLS	90.18
03-11	1070550033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	232.80
03-13	1072310001	THE PITTSBURGH PRESS	02/02/81-02/02/82	SUBSCRIPTION RENEWAL (1-YEAR SUNDAY EDITIONS ONLY) TO THE PITTSBURGH PRESS	58.00
03-13	1072310002	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY)	39.00
03-13	1072310006	FIC LEASING	01/01/81-01/31/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	382.50
03-13	1072310007	FIC LEASING	02/01/81-02/28/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	382.50
03-13	1072730002	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE RECORDING SERVICES	20.50
03-13	1072820010	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/01/81-12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	259.50
03-13	1072820021	POLYCHROME CORPORATION	12/16/80	PRINTING SUPPLIES	72.00
03-13	1072820022	RAYMAR COLDTYPE	12/29/80	CUT CARD STOCK (9 BOXES)	7.50
03-13	1072820023	VALLEY PRINTING CO	12/31/80	CLEANING OF WINDOWS AT DISTRICT OFFICE - INDIANA, PA	7.50
03-13	1072820024	CORD GENERAL SERVICES, INC	01/01/81	SUBSCRIPTION TO LEECHBURG ADVANCE	114.28
03-13	1072820025	ADVANCE PRINTING COMPANY	02/04/81-03/04/81	MONTHLY PHONE BILL DISTRICT OFFICE	30.51
03-13	1072820016	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/22/81-02/21/81	MONTHLY PHONE BILL DISTRICT OFFICE	70.65
03-13	1072820017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/81-03/04/81	MONTHLY PHONE BILL DISTRICT OFFICE	21.80
03-13	1072820018	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/28/81-02/27/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
03-13	1072820019	BELL OF PA	02/01/81-02/28/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	331.81
03-13	1072820020	MIDSTATE TELEPHONE CORP	01/01/81-01/31/81	DATA PROCESSING SERVICES JANUARY, PLAN C - CONNECT TIME - OVERAGE & DISK STORAGE	399.01
03-13	1072310003	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	DATA PROCESSING SERVICES FEBRUARY, PLAN C - DISK STORAGE, DIRECTORY & DELIVERY	22.00
03-13	1072310004	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CHARGES	22.00
03-13	1072820008	DMC	12/23/80-01/26/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	159.91
03-13	1072820031	C & P TELEPHONE	12/14/80-01/13/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	21.15
03-13	1072820006	C&P TELEPHONE COMPANY	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-JOHNSTOWN, PA)	23.68
03-13	1072820007	C&P TELEPHONE COMPANY	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-SOMERSET, PA)	48.29
03-13	1072820011	USA, OAD, FINANCE DIVISION	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-PUNXSUTAWNEY, PA)	33.20
03-13	1072820012	USA, OAD, FINANCE DIVISION	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-INDIANA, PA)	20.40
03-13	1072820013	USA, OAD, FINANCE DIVISION	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-KITANNING, PA)	47.50
03-13	1072820014	USA, OAD, FINANCE DIVISION	01/18/81	DELIVERY OF WASH. STAR-NEWS (DAILY - A.M. EDITION)	20.40
03-17	1076900012	NATIONAL NEWS AGENCY	01/01/81-03/31/81	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY)	40.50
03-17	1076900013	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	TRASH REMOVAL SERVICE FOR DISTRICT OFFICE	14.93
03-17	1076900014	PELLEGRINE CONSTRUCTION COMPANY	01/01/81-06/30/81	LONG DISTANCE TELEPHONE CHARGES	3.00
03-17	1076900015	C & P TELEPHONE	12/03/80-12/17/80	INDUSTRIAL DIRECTOR - JOHNSTOWN DISTRICT OFFICE	
03-18	1077520018	ARMSTRONG COUNTY CHAMBER OF COMMERCE	03/05/81		

03-18	1077520013	RITA M ZELMAN.....	03/04/81	REIMBURSEMENT FOR CONGRESSIONAL SEMINAR ON VA IN PITTSBURGH, PA - LUNCHEON, PARKING & 208 MI @ 24	62.22
03-18	1077520014	RITA M ZELMAN.....	03/07/81	REIMBURSEMENT FOR MILEAGE (100 MI @ 24) CONGRESSIONAL OFFICE HOURS - REYNOLDSVILLE TO INDIANA & RETURN	24.00
03-18	1077520016	CORD GENERAL SERVICES, INC	01/15/81	CLEANING OF WINDOWS - INDIANA DISTRICT OFFICE	7.50
03-18	1077520017	CORD GENERAL SERVICES, INC	03/01/81	CLEANING OF WINDOWS - INDIANA DISTRICT OFFICE	7.50
03-18	1077520019	DSC, INC	02/23/81	TWO OLDE ENGLISH TYPE BALLS FOR IBM SELECTRIC - JOHNSTOWN & WASHINGTON OFFICES	59.50
03-18	1077520020	ISABELLE HURRELL	03/05/81	MAP PINS - JOHNSTOWN DISTRICT OFFICE	5.09
03-18	1077520021	VALLEY PRINTING CO	02/19/81	CUT CARD STOCK (3 BOXES)	28.00
03-18	1077520022	VALLEY PRINTING CO	03/03/81	CUT CARD STOCK (5 BOXES)	40.00
03-18	1077520023	VALLEY PRINTING CO	03/03/81	CUT CARD STOCK (2 BOXES)	20.00
03-18	1077520024	RAYMAR COLDTYPE	03/09/81	PROCESSING OF NEGATIVES	60.00
03-18	1077520025	RAYMAR COLDTYPE	02/01/81	PROCESSING OF NEGATIVES	30.00
03-18	1077520028	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/04/81-04/04/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE (814-445-6041)	34.89
03-18	1077520029	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/04/81-04/04/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	105.81
03-18	1077520030	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/81-03/21/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	21.21
03-18	1077520015	WILLIAM LOHR	03/05/81	REIMB FOR MILEAGE FOR STAFF MEETING - JOHNSTOWN TO WASHINGTON & RETURN - 372 MILES @ 24 PER MILE	89.28
03-18	1077520026	GSA OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	48.29
03-18	1077520027	GSA OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	33.20
03-19	1078510017	CROWN AMERICAN CORP	02/09/81-02/13/81	LOGGING EXPENSE FOR ADMN ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	177.24
03-19	1078510014	JAMES E VAN ZANDT, TREASURER	01/01/81-12/31/81	LEGISLATIVE SUPPORT CONTRIBUTION	150.00
03-19	1078510012	DEBRA MAYER	01/22/81	R/T AMTRAK FARE DC/PHILA, PA/DC, & R/T CAB FARE (STATION TO 6TH & CHESTNUT ST)	43.00
03-20	1079900009	JOHN P MURTHA	02/17/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - DC AREA TO JOHNSTOWN	14.46
03-20	1079900010	JOHN P MURTHA	02/12/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - JOHNSTOWN TO DC AREA	14.26
03-20	1079900011	JOHN P MURTHA	03/02/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - JOHNSTOWN TO DC AREA	14.26
03-20	1079900013	NUNZIO A MEDILE	02/27/81-02/28/81	GAS COST - LEASED CAR - N. MEDILE & MEMBER'S TRVL - WASH. TO JOHNSTOWN & JOHNSTOWN & SOMERSET TO WASH.	20.30
03-25	1083450016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PUNXSUTAWNEY PA 00000	481.00
03-25	1083450017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SOMERSET PA 00000	400.00
03-25	1083450018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	JOHNSTOWN PA 00000	2,027.00
03-25	1083450019	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	KITTANNING PA 00000	731.00
03-27	1086630017	MIDPENN TELEPHONE CORP	03/01/81-03/31/81	MONTHLY TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	21.39
03-27	1086630014	GSA OAD, FINANCE DIVISION	02/22/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	152.36
03-27	1086630015	GSA OAD, FINANCE DIVISION	02/22/81	MONTHLY TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	21.15
03-27	1086630016	GSA OAD, FINANCE DIVISION	02/22/81	MONTHLY TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	25.68
03-30	1086890380	MRS LOIS TUCKER	03/01/81-03/30/81	1027 PHILADELPHIA INDIANA PA 00000	190.00
03-30	1089800004	VIRGINIA TRESSLER	03/14/81	REIMB FOR CONGRESSIONAL OFFICE HOURS - SOMERSET TO JOHNSTOWN AND RETURN, PARKING, 60 MILES @ 24¢ PER MI.	14.90
03-31	1091810018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,315.55
03-31	1091710003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,000.63

TOTAL

22,028.16

OFFICE OF THE HON. RAPHAEL MUSTO

OFFICIAL EXPENSES

01-02	1033640043	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	TOLL TELEPHONE BILL 202-224-3121	137.06
01-02	1061990003	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	TRAVEL BY AUTO TO PITTSBURGH, PA-WASH., DC (ONE-WAY - 237 MILES)	(126.67)
01-02	1061990004	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	TRAVEL BY AIR - AVCOCA-WASH., DC-AVCOCA (2-ONE WAY TRIPS)	(13.34)
01-13	1013610001	C & P TELEPHONE	11/01/80-11/30/80	TRAVEL BY AIR - AVCOCA-WASH., DC (ONE-WAY)	1.42
01-13	1013610002	RAPHAEL MUSTO	12/13/80	TRAVEL BY AUTO - PITTSBURGH, PA-WASH., DC (ROUND TRIP - 474 MILES) @ 24¢ PER MILE	113.76
01-13	1013610003	RAPHAEL MUSTO	12/09/80-12/16/80	LOCAL TELEPHONE SERVICE	152.00
01-13	1013610004	RAPHAEL MUSTO	12/15/80		76.00
01-15	1015830016	RAPHAEL MUSTO	12/18/80-12/19/80		113.76
01-27	1027450002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80		161.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RAPHAEL MUSTO—Continued						
01-28	1028770002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	162.13	
02-19	1050660023	GENE USPI CHEVROLET, INC.	12/01/80-12/31/80	CAR RENTAL	398.00	
02-19	1050660024	RAPHAEL MUSTO	12/13/80-12/31/80	GASOLINE FOR RENTAL CAR (3W6-556) PA	76.15	
02-19	1050660025	RAPHAEL MUSTO	09/03/80	GASOLINE FOR LEASED CAR	10.50	
02-19	1050660016	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/80	TELEPHONE BILL	133.65	
02-19	1050660017	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80	TELEPHONE BILL	68.06	
02-19	1050660018	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80-12/31/80	TELEPHONE BILL	63.05	
02-19	1050660019	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/80-12/30/80	TELEPHONE BILL	20.27	
02-19	1050660020	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/28/80-12/28/80	TELEPHONE BILL	53.89	
02-19	1050660021	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/28/80-12/30/80	TELEPHONE BILL	5.29	
02-19	1050660022	GSA, OAD, FINANCE DIVISION	12/22/80	TELEPHONE BILL	1,022.44	
02-19	1050660026	RAPHAEL MUSTO	09/16/80	AIR TRAVEL-AVCOA, PA-WASH, D C	74.00	
02-25	1056540008	WESTERN UNION TELEGRAPH COMPANY	12/16/80	TELEGRAM BILL	6.80	
02-25	1056540009	JOSEPH LAKOWSKI	11/16/80-11/20/80	AUOCA, PA - DC ROUND TRIP - PLANE FARE	144.00	
03-06	1065540006	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE BILL-LONG DISTANCE	16.02	
03-06	1065540007	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/80-12/31/80	TELEPHONE BILL	68.83	
03-23	1082400002	HUMFORD EQUITIES, INC.	10/09/80	LETTERING FOR DOOR DISTRICT OFFICE	51.73	
TOTAL					2,990.75	
OFFICE OF THE HON. GARY A MYERS						
03-23	1082850001	THE UNITED TELEPHONE CO OF PENNSYLVANIA	12/01/78-12/29/78	FINAL CHARGES FOR PHONE SERVICE IN THE BUTLER, PA DISTRICT OFFICE	31.06	
TOTAL					31.06	
OFFICE OF THE HON. JOHN T MYERS						
OFFICIAL EXPENSES						
01-02	1033660017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ANNUAL NEWSPAPER SUBSCRIPTION	41.45	
01-02	1061510024	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE TELEPHONE SERVICE	(6.68)	
01-15	1015440007	THE HERALD TELEPHONE	01/08/81-01/08/82	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	66.00	
01-15	1015440006	C & P TELEPHONE	10/31/80-11/30/80	TRAVEL FROM WASH., DC TO COVINGTON, IN & RETURN BY PRIVATE AUTO (1370 MI @ 24/MI TOLLS)	148.14	
01-15	1015440004	JOHN T MYERS	12/13/80-12/15/80	DATA SVCS	270.00	
01-15	1015440005	JOHN T MYERS	11/21/80-11/30/80	EXPENSES FOR MEALS WHILE WORKING IN DISTRICT OFFICE	330.65	
01-15	1015440003	SALLY LYNN DENWES	09/30/80-11/05/80	OVERNIGHT EXPENSES RITZ PLAZA MOTOR LODGE 600 WABASH AVENUE TERRE HAUTE, IN 47803	223.91	
01-21	1021610002	SALLY LYNN DENWES	10/28/80-11/06/80	EXPENSES FOR MEALS WHILE WORKING IN DISTRICT OFFICE	125.40	
01-21	1021610003	JOHN E MENDEL	10/05/80-11/09/80	OVERNIGHT ACCOMMODATIONS RITZ PLAZA-TERRE HAUTE, HOLIDAY INN-LOGANSPORT & LEBANON, RAMADA-BLOOMINGTON	147.34	
01-21	1021610005	JOHN E MENDEL	10/06/80-10/27/80	IN DISTRICT TRAVEL 1035 MILES AT .24 PER MILE	150.16	
01-21	1021610006	DARVY RAY LITTLE	11/06/80-11/05/80	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, D.C. BY PRIVATE AUTO 685 MILES AT .24 PER MILE	163.48	
01-21	1021610009	SALLY LYNN DENWES	11/06/80		248.40	
01-21	1021610001				164.40	

01-21	1021610004	JOHN E MENDEL	10/05/80-11/09/80	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM WASH, D.C. TO TERRE HAUTE, IN AND RETURN 1370 MI AT .24 PER MILE	337.25
01-21	1021610007	DARYL RAY LITTLE	10/03/80-10/08/80	TOLLS	152.50
01-21	1021610008	DARYL RAY LITTLE	10/30/80-11/10/80	TRAVEL FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	328.80
01-27	1027760004	INDIANAPOLIS NEWSPAPERS INC.	01/29/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	81.00
01-27	1027760006	BRAZIL DAILY TIMES	01/14/81-01/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	33.00
01-27	1027760009	THE EVENING WORLD	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	19.00
01-27	1027760003	THE TERRE HAUTE STAR	01/14/81-01/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	78.00
01-27	1027760005	THE DAILY CLINTONIAN	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
01-27	1027470008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	211.93
01-28	1028630009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	212.12
01-29	1029550010	STEVE SHAFFER	12/11/80-12/17/80	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (1370 MILES @ .24 PER MILE)	328.80
01-29	1029550011	STEVE SHAFFER	01/02/81	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, DC BY PRIVATE AUTO (685 MILES @ .24 PER MILE)	164.40
01-31	1033840006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	1340.23
01-31	1033770003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	RENEWAL SUBSCRIPTION	130.32
02-08	1038510009	BLOOMINGDALE NEWS	01/05/81-01/05/82	PHOTOGRAPHS AND DUPLICATE PRINTS FOR ACADEMY SCREENING BOARD APPLICANTS AND MEMBERS	6.30
02-08	1038510011	CONGRESSIONAL QUARTERLY INC	01/05/81-12/05/81	PHOTOGRAPHS AND DUPLICATE PRINTS FOR ACADEMY SCREENING BOARD APPLICANTS AND MEMBERS	360.00
02-08	1038510004	KADEL'S PHOTOGRAPHERS	12/29/80	IN DISTRICT TRAVEL (1030 MILES AT .24 PER MILE)	77.00
02-08	1038510005	KADEL'S PHOTOGRAPHERS	01/17/81	ANNUAL NEWSPAPER SUBSCRIPTION	242.40
02-08	1038510008	JOHN E MENDEL	01/01/81-01/01/82	MONTHLY TELEPHONE BILL	6.30
02-08	1038510010	THE JOURNAL	01/13/80-11/02/80	LONG DISTANCE TELEPHONE BILL	88.04
02-08	1038510012	GSA, OAO, FINANCE DIVISION	01/17/81-02/01/81	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	288.45
02-08	1038510013	GENERAL TELEPHONE CO OF IND	01/01/81-02/01/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN BY PRIVATE AUTO (85 MILES AT .24 PER MILE)	135.00
02-08	1038510006	JOHN T MYERS	12/16/80	ANNUAL NEWSPAPER SUBSCRIPTION	20.40
02-08	1038510007	JOHN T MYERS	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	45.60
02-11	1042720021	THE FRANKFORT TIMES	01/02/81-01/02/82	RELEASE, ENVELOPES, LETTER	223.93
02-11	1042720022	LINTON DAILY CITIZEN	11/30/80-12/31/80	CALENDARS-LARGE AND SMALL, ENVELOPES	605.93
02-11	1042720023	C & P TELEPHONE	12/08/80-12/17/80	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-22	1052510013	THOMAS J LANKFORD	02/16/81-02/16/82	MONTHLY TELEPHONE BILL	63.03
02-22	1052510014	THOMAS J LANKFORD	01/28/81-01/03/82	MONTHLY TELEPHONE BILL	150.00
02-22	1052510012	PARK COUNTY SENTINEL	02/01/81-02/28/81	ANNUAL NEWSPAPER SUBSCRIPTION	100.18
02-22	1052510011	C & P TELEPHONE	02/01/81-02/28/81	ANNUAL NEWSPAPER SUBSCRIPTION	240.76
02-25	1056460012	REPUBLICAN STUDY COMMITTEE	02/01/81-03/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	1,343.57
02-25	1056460010	GSA, OAO, FINANCE DIVISION	02/01/81-03/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	913.31
02-25	1056460011	GENERAL TELEPHONE CO OF IND	02/01/81-03/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	136.00
02-28	1061450021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-03/07/82	COMPUTER SERVICES	1,108.32
02-28	1061500028	(STATIONERY ALLOWANCE CHARGED)	02/01/81-03/07/82	COMPUTER SERVICES	223.71
03-04	1063500012	INDIANAPOLIS NEWSPAPERS INC	07/03/80-08/20/80	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
03-04	1063490021	BENCHMARK SYSTEMS	12/31/80-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	72.00
03-04	1063490020	COMPUTER SERVICES DIVISION	02/14/81-02/14/82	1980 CITY DIRECTORY FOR TERRE HAUTE, IN	22.00
03-04	1063500010	C & P TELEPHONE	02/06/81	ANNUAL NEWSPAPER SUBSCRIPTION (ONE YEAR)	270.00
03-07	1066300016	THE JAMESTOWN PRESS	02/17/81-02/17/82	ROUND TRIP AIR FARE FOR RON HARDMAN FROM WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	10.00
03-07	1066300017	R L POLK AND CO	02/19/81-02/19/81	CAB FARE FROM GOVERNOR'S OFFICE (STATE HOUSE, INDIANAPOLIS, IN) TO INDIANAPOLIS AIRPORT TIP	6.96
03-07	1066300018	SULLIVAN DAILY TIMES	02/19/81	TRAVEL FROM ROB TO NAT'L A/P, IYL FROM NAT'L A/P TO ARLINGTON HOME RESIDENCE BY PVT AUTO (29 MI AT .24)	119.31
03-07	1066300019	JOHN T MYERS	12/31/80-01/31/81	LONG DISTANCE TELEPHONE SERVICE	210.06
03-07	1066300013	RON HARDMAN	02/21/81-02/21/81	LOCAL TELEPHONE SERVICE	41.42
03-07	1066300014	RON HARDMAN	02/19/81-02/19/81	OVERNIGHT ACCOMMODATIONS - AIRPORT HILTON - INDIANAPOLIS, IN	40.80
03-07	1066300015	STEVE SHAFFER	02/28/81-02/28/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	19.08
03-12	1071550011	JOHN T MYERS	02/28/81-02/28/81	OVERNIGHT ACCOMMODATIONS - IMPERIAL HOUSE MOTEL - TERRE HAUTE, IN	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN T MYERS—Continued						
03-12	1071550013	JOHN T MYERS	03/01/81-03/03/81	OVERNIGHT ACCOMMODATIONS, ROWEY INN - INDIANAPOLIS, IN		35.97
03-12	1071550014	JOHN T MYERS	02/26/81-03/01/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE)		40.80
03-12	1071550005	JOHN T MYERS	02/19/81-02/22/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR		270.00
03-12	1071550008	JOHN T MYERS	02/19/81-02/22/81	TRAVEL FROM RAYBURN HOB TO NAT'L AIRPORT PLUS TRVL FW NAT'L AIRPORT TO MCLEAN, VA - 24 MI @ .24 (AUTO)		5.76
03-12	1071550010	JOHN T MYERS	02/26/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR		270.00
03-12	1071550015	JOHN T MYERS	02/26/81-03/02/81	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE)		2.88
03-12	1071550009	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY TELEPHONE BILL		88.04
03-20	1079900014	SPENCER EVINING, WORLD	03/31/81-03/31/82	ANNUAL NEWSPAPER SUBSCRIPTION		18.00
03-20	1079900015	GENERAL TELEPHONE CO OF IND	03/01/81-04/01/81	MONTHLY TELEPHONE BILL 3/81		233.59
03-25	1083450020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TERRE HAUTE IN 00000		1,014.00
03-25	1084900012	JOHN T MYERS	03/09/81	IN DISTRICT TRAVEL (CLINTON, IN-GREENCASTLE, IN-INDIANAPOLIS, IN), 84 MI @ .24¢ PER MILE		20.16
03-25	1084900013	JOHN T MYERS	03/09/81	OVERNIGHT ACCOMMODATIONS, AIRPORT HILTON - INDIANAPOLIS, IN FOR RON HARDMAN & MEMBER		50.14
03-25	1084900015	CONGRESSIONAL QUARTERLY INC	01/15/81	1 SET C.O. BINDERS		25.50
03-25	1084900016	VIQUESNEYS	02/27/81	NAME TAG FOR DISTRICT OFFICE EMPLOYEE		4.50
03-25	1084900021	JOHN T MYERS	03/15/81	OVERNIGHT ACCOMMODATIONS AT RAMADA INN - MORGANTOWN, WEST VIRGINIA		30.59
03-25	1084900022	JOHN T MYERS	03/10/81	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR FOR CONGRESSMAN		142.00
03-25	1084900011	JOHN T MYERS	03/09/81	TRAVEL FROM WASHINGTON, DC TO CLINTON, IN BY PRIVATE AUTO, 701 MI @ .24¢ PER MILE		168.24
03-25	1084900018	JOHN T MYERS	03/13/81	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR		142.00
03-25	1084900019	JOHN T MYERS	03/13/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN BY PRIVATE AUTO (85 MI @ .24¢ PER MILE)		20.40
03-25	1084900020	JOHN T MYERS	03/15/81	TRAVEL FROM COVINGTON, IN TO WASHINGTON, DC BY PRIVATE AUTO, 685 MI @ .24¢ PER MILE		164.40
03-25	1084900022	JOHN T MYERS	03/15/81	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT, 6 MI @ .24¢ PER MILE		1.44
03-25	1084900014	JOHN T MYERS	03/10/81	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR BY RON HARDMAN		142.00
03-25	1084900017	C & P TELEPHONE	01/31/81-02/28/81	DATA SERVICES		224.02
03-30	10899330017	JOHN T MYERS	03/17/81-03/18/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR		284.00
03-30	10899330018	JOHN T MYERS	03/17/81-03/18/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MI @ .24¢ PER MILE)		40.80
03-30	10899330019	JOHN T MYERS	03/17/81-03/18/81	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MI @ .24¢ PER MILE)		2.88
03-31	1091810019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			1,342.53
03-31	1091710027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			605.47
TOTAL						18,324.97

OFFICE OF THE HON. MICHAEL 'OZZIE' MYERS

OFFICIAL EXPENSES

01-02	1033640044	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICE FOR DISTRICT OFFICE 215-389-7052		91.94
01-12	1012620007	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/04/80-01/04/81	FTS SERVICE		26.57
01-26	1026480014	GSA, OAD, FINANCE DIVISION	12/22/80	OFFICE SUPPLIES		36.97
01-26	1026480015	GSA, OAD, FINANCE DIVISION	12/22/80	LOCAL TELEPHONE SERVICE		174.04
01-27	1027470009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		156.95
01-28	10286330010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		157.11

02-08	1038530004	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	5.25
03-09	1068300012	C & P TELEPHONE	12/31/80	TOLL CALLS	5.14
03-10	1069570013	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	44.98
03-10	1069570014	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/80-12/10/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	148.74
03-10	1069570015	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/28/80-12/30/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	5.87
03-10	1069570016	GSA, OAD, FINANCE DIVISION	11/07/80-12/31/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	55.34

TOTAL 908.90

OFFICE OF THE HON. JOHN L NAPIER

OFFICIAL EXPENSES

01-30	1029890344	COUNTY OF HORRY	01/03/81-01/30/81	OFFICIAL RECORDING SERVICES	186.67
01-31	1033840007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	1,163.64
01-31	1033770028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	1,401.10
02-18	1049620036	HOUSE RECORDING STUDIO	01/03/81-01/31/81	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	51.00
02-22	1052630018	NORTH MYRTLE BEACH TIMES	01/12/81-01/12/82	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	10.00
02-22	1052630019	SUN NEWS	01/19/81-01/16/82	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	72.00
02-22	1052630020	MORNING NEWS	01/14/81-01/14/82	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	59.00
02-22	1052630022	THE CHARLOTTE OBSERVER	01/10/81-07/10/81	5 MONTH NEWSPAPER SUBSCRIPTION-WASHINGTON, DC OFFICE	60.00
02-22	1052630023	THE CHARLOTTE OBSERVER	01/11/81-04/11/81	3 MONTH NEWSPAPER SUBSCRIPTION-FLORENCE, SC OFFICE	13.50
02-22	1052630024	THE NEWS AND COURIER	01/09/81-01/09/82	1 YEAR NEWSPAPER SUBSCRIPTION-WASHINGTON, DC OFFICE	82.00
02-22	1052630025	THE NEWS AND COURIER	01/09/81-01/09/82	1 YEAR NEWSPAPER SUBSCRIPTION-FLORENCE, SC OFFICE	59.80
02-22	1052630021	KINGSTON OFFICE SUPPLIES	01/06/81	OFFICE SUPPLIES, PADS, TAPE, RIBBONS, MIMED - DISTRICT OFFICE	56.10
02-24	1055500016	EARL E. MCLEOD	01/13/81-01/16/81	EXPENSES RELATED TO TRAVEL IN THE DISTRICT - 597 MI @ 20 PER MI	119.40
02-24	1055500015	SAUNDERS BRIDGES, JR	01/07/81	REIMBURSEMENT FOR PACKAGE (VIDEO TAPES) VIA AMTRAK EXPRESS TO DISTRICT	8.50
02-24	1055500014	JOHN L NAPIER	01/13/81-01/16/81	PLANE TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT & RETURN	170.00
02-24	1055500012	SAUNDERS BRIDGES, JR	01/13/81-01/16/81	PLANE TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT & RETURN	170.00
02-26	1057770019	BINSWANGER GLASS COMPANY	01/27/81	DESK TOP - DISTRICT OFFICE	46.71
02-26	1057770020	ELIZABETH O BROWN	01/27/81	TAXI FARES, EXPRESS WALLS - PASSPORT HANDLING	18.10
02-26	1057770021	SALLY JEAN BURKE	01/12/81-01/15/81	TAXI FARES, EXPRESS WALLS - PASSPORT HANDLING	9.55
02-28	1061450022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	210 W EVANS STREET, FLORENCE, SC	1,158.40
02-28	1058890353	COUNTY OF HORRY	02/01/81	OFFICE SUPPLIES STAMP, STAMP PADS, PADS - DISTRICT OFFICE	200.00
02-28	1058890354	S ROWLAND & LARRY MC LAUGHLIN	01/05/81	SIGN-MYRTLE BEACH DISTRICT OFFICE	21.63
02-28	1059366001	GEORGE PATILLIA OFFICE SUPPLY	01/31/81	TAXI FARES, MAIL RECEIPTS - PASSPORT HANDLING	50.00
02-28	1059366002	ALTMAN S SIGNS	01/03/81	OFFICE SUPPLIES - DISTRICT OFFICE - DATE STAMP, STAMP PAD, ENVELOPES, FILES, CARBONS	18.58
02-28	1059366003	SALLY JEAN BURKE	01/07/81-01/09/81	OFFICE SUPPLIES - DISTRICT OFFICE - XEROX PAPER	40.96
02-28	1059366004	OFFICE SUPPLY CENTER	01/05/81-01/27/81	OFFICE SUPPLIES - DISTRICT OFFICE - XEROX PAPER	106.20
02-28	1059366005	RELIABLE BUSINESS MACHINES	01/13/81	MEMBERSHIP DUES	463.41
02-28	1061500004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICE SUPPLIES - COPY PAPER	200.00
03-04	1063470022	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	RENT - POST OFFICE BOX - FLORENCE, SC	39.47
03-06	1065660001	WILCOX OFFICE EQUIPMENT, INC.	02/04/81	ANNUAL DUES - LEGISLATIVE SUPPORT ORGANIZATION	60.00
03-06	1065660002	POSTMASTER	01/03/81-01/02/82	TELEGRAMS - MONTH OF JANUARY	150.00
03-06	1065660003	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE ENROUTE TO DISTRICT - ONE WAY AIR TRAVEL	25.67
03-10	1069520012	JOHN L NAPIER	01/03/81-01/31/81	TRAVEL FROM BENNETTSVILLE, SC TO WASHINGTON, DC BY CAR - 397 MILES @ 20 PER MILE	85.00
03-10	1069520013	JOHN L NAPIER	02/23/81-02/27/81	PLANE TRAVEL FROM WASHINGTON, DC TO FLORENCE, SC INTO DISTRICT AND RETURN	79.40
03-10	1069950008	SALLY JEAN BURKE	02/23/81	ONE WAY PLANE TRAVEL ENROUTE TO DISTRICT DC TO FLORENCE, SC	204.00
03-10	1069950009	SAUNDERS BRIDGES, JR	02/27/81	TRAVEL FROM FLORENCE, SC TO WASHINGTON, DC BY CAR, 402 MILES AT 20	102.00
03-10	1069950010	SAUNDERS BRIDGES, JR	02/27/81	LOCAL TELEPHONE SERVICE	80.40
03-11	1070950019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	221.61
03-11	1072730003	HOUSE RECORDING STUDIO	02/01/81-02/28/81	RETURN PLANE TRAVEL FROM MYRTLE BEACH, SC TO WASHINGTON, DC (RETURN FROM DISTRICT) TO DC	28.00
03-19	1078360001	JOHN L NAPIER	02/13/81	PLANE TRAVEL FROM WASHINGTON, DC TO FLORENCE, SC, TO DISTRICT, W/RETURN FROM FAYETTEVILLE, NC	111.00
03-19	1078360002	JOHN L NAPIER	02/26/81-03/02/81	ONE YEAR SUBSCRIPTION FOR FLORENCE, SC DISTRICT OFFICE	113.50
03-26	1085310014	FLORENCE MORNING NEWS	01/14/81-01/13/82		59.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN L NAPIER—Continued					
03-26	1085310015	NEWS.....	02/01/81-01/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE.....	12.00
03-26	1085310016	THE DILLON HERALD.....	01/23/81-01/22/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE.....	19.00
03-26	1085310017	CONGRESSIONAL QUARTERLY INC.....	02/01/81-01/31/82	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC, FOR ONE YEAR-WASHINGTON OFFICE.....	360.00
03-26	1085310018	HARTSVILLE MESSENGER.....	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE.....	15.00
03-26	1085310019	WEEKLY OBSERVER.....	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE.....	10.00
03-26	1085310020	LEE COUNTY OBSERVER.....	01/26/81-01/25/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE.....	6.00
03-26	1085310021	THE GEORGETOWN TIMES.....	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE.....	70.00
03-26	1085310021	PATRICIA A NEWMAN.....	02/09/81	REIMBURSEMENT FOR VIDEO TAPES TO DISTRICT.....	35.00
03-26	1085310021	SAUNDERS BRIDGES, JR.....	02/19/81	REIMBURSEMENT FOR VIDEO TAPE TO DISTRICT.....	35.00
03-26	1085310023	ELIZABETH O BROWN.....	02/19/81	REIMBURSEMENT FOR VIDEO TAPE TO DISTRICT.....	35.00
03-26	1085310025	JOHN L NAPIER.....	02/28/81	BENNETTSVILLE, SC TO MYRTLE BEACH, SC & RETURN 192 MILES @ .20 TO SPEAK TO PRT CONFERENCE, DAV CONF.....	38.40
03-26	1085310026	JOHN L NAPIER.....	03/02/81	BENNETTSVILLE, SC TO FAYETTEVILLE, NC 1 WAY BY CAR TO AP ENROUTE TO WASH., D.C. FROM DIST. 64 MI. @ .20.....	12.80
03-26	1085310028	PATRICIA A NEWMAN.....	02/27/81-02/28/81	MILEAGE FOR OFFICIAL BUSINESS 160 MILES @ .20/MILE.....	32.00
03-26	1085310028	CURTIS MATTHEWS.....	01/22/81-02/24/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS, 200 MILES @ .20/MILE.....	40.00
03-26	1085310010	KELLY RITTER.....	02/24/81-02/27/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS, 278 MILES @ .20/MILE.....	55.60
03-26	1085310011	OLIVER LEWIS.....	02/16/81-02/28/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS, 221 MILES @ .20/MILE.....	44.20
03-26	1085310012	Y EDGAR CLARENCE GODFRE.....	02/16/81-02/26/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS, 95 MILES @ .20/MILE.....	19.00
03-26	1085310023	VISION CABLE OF SC, INC.....	01/03/81-03/31/81	CABLE VISION FOR FLORENCE, SC, DISTRICT OFFICE.....	33.16
03-26	1085310024	KELLY RITTER.....	02/01/81-02/05/81	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 418 MILES @ .20c/MILE.....	83.60
03-26	1085310025	OLIVER LEWIS.....	02/10/81	TRAVEL TO FARM BUREAU LEGISLATIVE BANQUET, COLUMBIA, 193 MILES @ .20c/MILE.....	38.60
03-26	1085310026	OLIVER LEWIS.....	01/12/81-01/16/81	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 436 MILES @ .20c/MILE.....	87.20
03-26	1085310027	OLIVER LEWIS.....	01/26/81-01/31/81	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 433 MILES @ .20c/MILE.....	86.60
03-26	1085310028	OLIVER LEWIS.....	02/03/81-02/05/81	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 208 MILES @ .20c/MILE.....	41.60
03-26	1085330009	EARL E. MCLEOD.....	01/29/81-01/30/81	TRAVEL IN DISTRICT - 198 MILES AT .20/MILE.....	39.60
03-26	1085630010	OLIVER LEWIS.....	01/04/81-01/10/81	TRAVEL IN DISTRICT - 280 MILES AT .20/MILE.....	56.00
03-26	1085630011	Y EDGAR CLARENCE GODFRE.....	01/06/81-01/23/81	TRAVEL - 531 MILES AT .20/MILE.....	106.20
03-26	1085310013	SOUTHERN BELL.....	01/03/81-03/11/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, INCLUDES EQUIPMENT INSTALLATION AND LONG DISTANCE.....	2,125.03
03-26	1085310024	JOHN L NAPIER.....	03/05/81	PLANE TRAVEL, ONE-WAY, FROM WASHINGTON, D.C. TO FLORENCE, SC TO DISTRICT.....	121.00
03-26	1085630012	JOHN L NAPIER.....	02/07/81-02/08/81	AIR TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT AND RETURN.....	230.00
03-26	1085310007	PATRICIA A NEWMAN.....	02/26/81	WASHINGTON, DC TO FLORENCE, SC, TO ATTEND AGRICULTURE ADVISORY COMM. MTG. HELD IN DIST. 386 MI. @ .20.....	77.20
03-26	1085630013	SAUNDERS BRIDGES, JR.....	02/07/81-02/08/81	AIR TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT AND RETURN.....	230.00
03-26	1085310022	C & P TELEPHONE.....	01/03/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON, DC OFFICE.....	16.07
03-30	1086890381	COUNTY OF Horry.....	03/01/81-03/30/81	210 W EVANS STREET, FLORENCE, SC.....	200.00
03-30	1086890382	S ROWLAND & LARRY MCLAUGHLIN.....	03/01/81-03/30/81	.....	850.00
03-31	1091810020	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/81-03/31/81	.....	788.88
03-31	1091710004	(STATIONERY ALLOWANCE CHARGED).....	03/01/81-03/31/81	.....	1,176.03
TOTAL					15,987.07

OFFICE OF THE HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

01-16	1016710014	GENERAL TELEPHONE COMPANY OF KY	12/16/80-01/16/81	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	30.72
01-17	1017120018	SOUTH CENTRAL BELL	12/11/80-01/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	31.99
01-20	102010006	WILLIAM H NATCHER	12/16/80	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AMERICAN AIRLINES	170.00
01-20	102010007	WILLIAM H NATCHER	12/16/80	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DIST (BOWLING GREEN) BY PRIVATE AUTO	15.36
01-20	102010008	WILLIAM H NATCHER	01/05/81	TRAVEL FROM BOWLING GREEN, KY TO WASHINGTON, DC BY AUTOMOBILE	178.32
01-27	1027470010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	96.81
01-28	1028630011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/16/81	LOCAL TELEPHONE SERVICE	96.88
01-29	1029550012	GENERAL TELEPHONE COMPANY OF KY	01/16/81-02/16/81	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	135.00
01-30	1029890345	JOHN BEHEN	01/01/81-01/30/81	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	30.72
01-31	1033840008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		471.08
01-31	1033770004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		266.79
02-08	1038530028	C & P TELEPHONE	01/11/81-12/31/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE	403.86
02-11	1042720024	SOUTH CENTRAL BELL	01/11/81-02/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	29.37
02-28	1061450023	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	474.62
02-28	1058890355	JOHN BEHEN	02/01/81-02/28/81		135.00
02-28	1061500029	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/01/81-02/28/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	23.25
03-04	1064820017	POSTMASTER	01/30/81	15c STAMPS	500.00
03-06	1065460003	SOUTH CENTRAL BELL	02/11/81-03/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	29.37
03-06	1065620018	GENERAL TELEPHONE COMPANY OF KY	02/16/81-03/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	30.72
03-11	1070520017	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	388.72
03-11	1070550037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	96.87
03-26	1085530014	C & P TELEPHONE	03/16/81-04/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	277.03
03-30	1086890383	JOHN BEHEN	02/01/81-02/28/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	135.00
03-31	1091810021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	43.00
03-31	1091710028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		303.91
TOTAL					4,926.91

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

01-02	1033860041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		544.70
01-02	1061510048	(STATIONERY ALLOWANCE CHARGED)	01/02/81		39.39
01-02	1091340003	(STATIONERY ALLOWANCE CHARGED)	12/12/80	2000 1981 CALENDARS	(213.65)
01-11	1009730022	UNITED STATES CAPITOL	12/12/80	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	1,060.00
01-11	1009730023	C & P TELEPHONE	11/01/80-11/30/80	RADIO NEWS SERVICE	71.86
01-12	1012620010	FORELCA MCGRATH ASSOCIATES	11/01/80-11/30/80	RENEW ONE YEAR SUBSCRIPTION	300.00
01-12	1012620011	THE WALL STREET JOURNAL	02/10/81-02/10/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
01-12	1012620012	THE SPOTLIGHT	01/15/81-01/15/82	TELEGRAMS SENT FROM WASHINGTON OFFICE	7.49
01-12	1012620009	WESTERN UNION TELEGRAPH COMPANY	11/30/80-11/30/80	COMPUTER YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	250.00
01-12	1020210017	CREATIVE WALKING CONSULTANTS OF AM, INC	01/15/81-01/15/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
01-20	1020430017	DERION RECORD NEWS	01/15/81-01/15/82	RENEW ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	45.00
01-20	1020430018	THE BLUE RIVER SUN	08/27/80-08/27/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	6.00
01-20	1020430019	WINSTON-REMY CHRONICLE	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	9.60
01-20	1020510009	EXACORPUS CHRONICLE	11/16/80-11/16/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	25.82
01-20	1020510011	CONGRESSIONAL STUDY GROUP	01/04/81-12/31/81	GASOLINE FOR OPERATION OF THE DISTRICT MOBILE OFFICE	2,200.00
01-20	1020860012	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	MEMBERSHIP DUES AND LEGISLATIVE RESEARCH SERVICES	360.00
01-20	1020860013	STEPHEN L NEAL	01/01/81-12/31/81	RENEW ONE YEAR SUBSCRIPTION	12.00
01-20	1020860013	STEPHEN L NEAL	01/01/81-12/31/81	REIMB MEMBER FOR ONE YEAR SUBSCRIPTION TO ASIA MAGAZINE FOR WASHINGTON OFFICE	12.00
01-20	1020860013	STEPHEN L NEAL	01/01/81-12/31/81	REIMB MEMBER FOR ONE YEAR SUBSCRIPTION TO SCIENCE 80 MAGAZINE FOR WASHINGTON OFFICE	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-20	1020800014	STEPHEN L NEAL	01/01/81-12/31/81	REIMB MEMBER FOR ONE YEAR SUBSCRIPTION TO THE ATLANTIC MONTHLY MAGAZINE FOR WASHINGTON OFFICE	18 00
01-20	1020800015	STEPHEN L NEAL	01/01/81-12/31/81	REIMB MEMBER FOR ONE YEAR SUBSCRIPTION TO MONEY MAGAZINE FOR WASHINGTON OFFICE	19 95
01-21	1021400008	DONALD D ABERNATHY	12/19/80	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER TO HAVE IMPRINT ON ENVELOPES	14 00
01-21	1021400009	COFFEE BUTLER SERVICE, INC	12/17/80	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	39 28
01-21	1021400010	FORLENZA MCGRATH ASSOCIATES	12/30/80	RADIO NEWS SERVICE	300 00
01-21	1021400011	GSA, OAO, FINANCE DIVISION	12/17/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	268 01
01-21	1021400012	SOUTHERN BELL	12/18/80	DIRECTORY LISTINGS	2 20
01-27	1027760008	THE DISPATCH	11/19/80-12/19/80	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	60 00
01-27	1027760009	GALLINS VENDING CO., INC	01/10/81-01/10/82	1 CARTON OF COFFEE TO BE USED FOR GUESTS, CONSTITUENTS ETC	26 00
01-27	1027760009	HINKLE'S OFFICE PRODUCTS CO.	12/17/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	82 86
01-27	1027760010	ELBERT TELTON	12/02/80-12/17/80	OFFICIAL TRAVEL BY DISTRICT STAFF, 386 MILES AT 24c/MILE	92 64
01-27	1027470011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	205 58
01-28	1028630012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1 320 00
01-30	1030620016	DAVID R RAMAGE	12/31/80	CONSTITUENT NEWSLETTERS	60 00
01-30	1030620011	NEWSLETTER DIGEST	01/16/81-01/16/82	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	78 00
01-30	1030620013	WINSTON SALEM JOURNAL	01/23/81-01/23/82	MEMBERSHIP/STAFF SUBSCRIPTION FOR 1981	75 00
01-30	1030620010	ENVIRONMENTAL STUDY GROUP	01/04/81-12/31/81	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	36 39
01-30	1030620014	COFFEE BUTLER SERVICE, INC	01/22/81	BUSINESS CARDS FOR MEMBER AND STAFF	172 00
01-30	1030620017	DAVID R RAMAGE	12/31/80	DIRECTORY LISTING FOR DISTRICT OFFICE	17 40
01-30	1030620012	CENTRAL TELEPHONE COMPANY	01/03/81-01/02/82	TELEGRAMS TO CONSTITUENTS	98 06
01-30	1030620018	WESTERN UNION TELEGRAPH COMPANY	12/31/80	REIMBURSE MEMBER FOR TRAVEL VIA PIEDMONT AIRLINES FROM WASHINGTON, D.C. TO WINSTON-SALEM, N.C.	87 00
01-30	1030620019	STEPHEN L NEAL	12/23/80-12/27/80	& RTN	250 00
01-30	1030620015	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/31/80	COMPUTER FILE MAINTENANCE	1 343 33
01-31	1033840009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		372 93
01-31	1033770029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		66 15
02-09	1040740013	JACKIE BRINCEFIELD	01/22/81	REIMBURSE STAFF MEMBER FOR WALLPAPER FOR PANELS IN OFFICE	36 25
02-09	1040740014	JACKIE BRINCEFIELD	01/22/81	REIMBURSE STAFF MEMBER FOR PLYWOOD TO BE USED IN OFFICE	11 64
02-09	1040740015	MARIE ELAINE HIGGS	01/22/81	REIMBURSE STAFF MEMBER FOR TVL IN METROPOLITAN WASHINGTON AREA ON OFCL BUSS: 46 MILES AT 24c PER MILE	8 50
02-12	1043850015	ENTERPRISE	01/31/81-01/31/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	15 00
02-12	1043850014	ELBERT TELTON	12/29/80	PARKING FEE FOR CONGRESSMAN'S CAR AT REGIONAL AIRPORT	7 00
02-18	1049620037	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	18 72
02-20	1051860017	MADISON PUBLISHING CO	02/01/81-02/01/82	RENEW ONE-YEAR SUBSCRIPTION TO THE MESSENGER FOR WASHINGTON OFFICE	34 80
02-20	1051860018	CENTRAL TELEPHONE CO	01/01/81-12/30/81	DIRECTORY LISTING (ROARING GAP)	34 80
02-20	1051860019	CENTRAL TELEPHONE CO	01/01/81-12/30/81	DIRECTORY LISTING (TELIN)	82 41
02-20	1051860020	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CALLS CHARGES TO WASHINGTON OFFICE	110 00
02-25	1056540013	DAVID R RAMAGE	01/29/81	PRINT 10 000 CONSTITUENT INQUIRY FORMS	60 00
02-25	1056910020	HUDSON'S DIRECTORY	02/05/81	NEWS MEDIA DIRECTORY	12 00
02-25	1056910021	THE WASHINGTON QUARTERLY	02/01/81-02/01/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	1 00
02-25	1056910022	THE KING TIMES NEWS	03/01/81-03/01/82	RENEW MEMBERSHIP DUES FOR 1ST SESSION OF 97TH CONGRESS	200 00
02-25	1056540010	CONGRESSIONAL RURAL CAUCUS	01/04/81-01/03/82	ANNUAL MEMBERSHIP DUES FOR 1ST SESSION OF 97TH CONGRESS	225 00
02-25	1056540011	CONGRESSIONAL CLEARING HOUSE	01/04/81-01/04/82	ANNUAL MEMBERSHIP DUES FOR 1ST SESSION OF 97TH CONGRESS	300 00
02-25	1056910024	FORLENZA MCGRATH ASSOCIATES	01/01/81-01/31/81	RADIO NEWS SERVICE	

02-25	1056910030	COFFEE BUTLER SERVICE, INC.	01/28/81	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS.....	45.45
02-25	1056540014	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE.....	272.85
02-25	1056910019	SOUTHERN BELL	12/19/80-01/19/81	DIRECTORY LISTING.....	2.20
02-25	1056540012	CREATIVE MAILING CONSULTANTS OF AM, INC. (EQUIPMENT ALLOWANCE CHARGED)	01/31/81	COMPUTER SERVICE.....	250.00
02-28	1061450024	CREATIVE MAILING CONSULTANTS OF AM, INC. (EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,189.80
02-28	1061500005	MADISON PUBLISHING CO	02/01/81-02/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE.....	91.11
03-04	1063450006	DENTON RECORD	02/15/81-02/15/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE.....	13.52
03-04	1063450007	JAMES L HUNT	01/05/81-01/31/81	NEWSPAPER BOUGHT EACH DAY FOR D/O - JAN. 22 DAYS @ .25.....	6.00
03-04	1063450010	HINKLE'S OFFICE PRODUCTS CO.	01/14/81	SUPPLIES FOR DISTRICT OFFICE.....	5.50
03-04	1063450008	JAMES L HUNT	11/01/80-12/31/80	NEWSPAPER BOUGHT EACH DAY FOR D/O - NOV. 15 DAYS @ .15, DEC. 23 DAYS @ .25.....	12.20
03-06	1065510006	THE MOUNT AIRY NEWS	03/01/81-03/01/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	8.00
03-06	1065510007	THE SENTINEL	03/01/81-03/01/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	45.00
03-06	1065510005	JACKIE BRINGFIELD	02/15/81-02/14/82	REIMBURSE STAFF MEMBER FOR NOTARY PUBLIC BOND - FOR OFFICIAL BUSINESS AND TAXI FARES ON OFFICIAL BUSS.....	48.60
03-06	1065510008	MID-CAROLINA TELEPHONE CO.	02/01/81	DIRECTORY LISTING ON DENTON DIRECTORY.....	36.00
03-06	1065510009	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS SENT FROM WASHINGTON OFFICE.....	12.00
03-07	1066950012	STEPHEN L NEAL	02/25/81	REIMBURSE MEMBER FOR HARDWARE AND LIGHTS FOR HANGING PLANTS IN OFFICE.....	23.91
03-07	1066950013	COFFEE BUTLER SERVICE, INC.	02/18/81	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.....	37.66
03-07	1066950014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	MEMBERSHIP DUES.....	36.39
03-07	1066950015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES.....	150.00
03-07	1066950016	AMERICAN EXPRESS CO.	02/09/81-02/13/81	ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFFICIAL BUSINESS.....	25.00
03-07	1066950011	CREATIVE MAILING CONSULTANTS OF AM, INC.	02/13/81	UPDATE COMPUTER LIST.....	146.00
03-07	1066950017	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE.....	93.20
03-11	1070960001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	1 LOCAL TELEPHONE SERVICE.....	13.56
03-12	1071350014	FORLENZA MCGRATH ASSOCIATES	03/02/81	RADIO NEWS SERVICE.....	1,094.29
03-12	1071350015	NORTH STATE TELEPHONE CO.	03/02/81	DIRECTORY LISTINGS IN THOMASVILLE.....	300.00
03-12	1071350017	SOUTHERN BELL	01/19/81-02/19/81	DIRECTORY LISTING.....	6.00
03-12	1071350018	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAMS SENT FROM WASHINGTON OFFICE.....	2.20
03-12	1071350016	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	28.00
03-13	1072730004	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	273.35
03-17	1076900016	JIM PHILLIPS	12/28/80	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS.....	15.00
03-17	1076900017	JIM PHILLIPS	01/13/81-02/19/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS.....	11.52
03-17	1076900018	GALLINS VENDING CO., INC.	01/13/81-02/11/81	2 CARTONS OF COFFEE TO BE USED FOR GUEST, CONSTITUENTS, ETC.....	91.92
03-17	1076900019	HINKLE'S OFFICE PRODUCTS CO.	02/04/81	SUPPLIES FOR DISTRICT OFFICE 2 CARTONS COPY PAPER.....	51.00
03-17	1076900018	DONALD D ABERNATHY	03/07/81-03/03/82	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES.....	139.90
03-20	1079620009	THE DISPATCH	03/15/81-03/05/82	RENEW SUBSCRIPTION TO LEXINGTON DISPATCH FOR WASHINGTON OFFICE.....	20.00
03-20	1079620010	SKYLINE TELEPHONE MEMBERSHIP	02/28/81	LISTINGS IN SPARTA DIRECTORY.....	60.00
03-20	1079620011	CREATIVE MAILING CONSULTANTS OF AM, INC.	02/01/81-02/28/81	COMPUTER FILE MAINTENANCE.....	26.40
03-20	1079620007	C & P TELEPHONE	02/01/81-02/28/81	TOLL CALLS MADE FROM WASHINGTON OFFICE.....	275.00
03-25	1083450021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WINSTON SALEM NC 0000.....	12.20
03-30	1089800006	COFFEE BUTLER SERVICE, INC.	03/11/81	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.....	3,804.00
03-30	1089800005	CREATIVE MAILING CONSULTANTS OF AM, INC.	02/28/81	UPDATE COMPUTER FILE.....	36.10
03-31	1091100022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		211.17
03-31	1091170005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,178.55
					392.59
				TOTAL	21,911.85
07-03	1044990001	INSURANCE SERVICE COMPANY, INC.	06/15/80-12/15/80	REFUND ON THE PREMIUM FOR THE INSURANCE ON THE MOBILE DISTRICT OFFICE.....	(22.44)
				TOTAL	(22.44)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. LUCIEN N NEDZI					
OFFICIAL EXPENSES					
01-02	10136400045	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		30.25
01-13	1013720014	LUCIEN N NEDZI	06/30/80-12/31/80	LIABILITY INSURANCE FOR DISTRICT OFFICE-DETROIT	57.12
01-13	1013720015	LUCIEN N NEDZI	11/01/80-11/30/80	CLEANING DISTRICT OFFICE-DETROIT	60.00
01-13	1013720016	LUCIEN N NEDZI	10/01/80-12/31/80	CLEANING DISTRICT OFFICE	50.00
01-13	1013720017	LUCIEN N NEDZI	10/31/80-12/02/80	DETROIT EDISON SERVICE TO DISTRICT OFFICE-DETROIT	41.71
01-13	1015440009	DAVID R RAMAGE	12/02/80	PRINTING OF GUMMED LABELS	39.20
01-15	1015440029	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	365.01
01-15	1015440010	LUCIEN N NEDZI	12/16/80-12/16/80	TRAVEL DC TO DIST OFC-DETROIT, MI VIA NORTHWEST A/L R/T TRAVEL TO & FROM AIRPORT 25 MI EA. WAY @ 24 MI	292.00
01-15	1015440011	LUCIEN N NEDZI	12/05/80-12/05/80	TRAVEL DC TO DIST OFC-DETROIT, MI VIA NORTHWEST A/L R/T TRAVEL TO & FROM AIRPORT 25 MI EA. WAY @ 24 MI	292.00
01-21	1021400013	LUCIEN N NEDZI	10/18/80-10/18/80	TRAVEL TO DIST VIA USAR & NORTHWEST, ROUND TRIP DC TO DETROIT, TRAVEL TO & FROM A/P 25 MI EA. WAY 24	252.00
01-21	1021400014	LUCIEN N NEDZI	12/30/80-12/30/80	TRAVEL TO DIST OFC DC-DETROIT, ROUND TRIP VIA NORTHWEST. TRAVEL TO & FROM A/P 25 MI EA. WAY @ 24 MI	292.00
01-27	1027470012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	153.68
01-28	1028630013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	153.87
02-25	1056540015	LUCIEN N NEDZI	12/01/80-12/31/80	REIMBURSEMENT FOR CLEANING OF DISTRICT OFFICE IN DECEMBER - DIST. OFFICE IN DETROIT	10.00
03-07	1066950018	MICHIGAN BELL TELEPHONE COMPANY	12/19/80-01/02/81	TELEPHONE SERVICE IN DISTRICT OFFICE	114.23
03-11	1070940023	C & P TELEPHONE	01/01/81-01/02/81	LONG DISTANCE TELEPHONE SERVICE	11.69
TOTAL					2,214.76
OFFICE OF THE HON. JAMES L NELLIGAN					
OFFICIAL EXPENSES					
01-30	1029890346	ENGEL ENTERPRISES	01/03/81-01/30/81		645.86
01-31	1033840010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,385.32
01-31	1033770005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,047.36
02-11	1042640004	POSTMASTER	01/12/81	POSTAGE STAMPS	45.00
02-12	1043850018	THE MORNING PRESS	01/20/81-07/20/81	SUBSCRIPTION TO MORNING PRESS DAILY AND SUNDAY	58.40
02-12	1043850019	SUNDAY DISPATCH	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION TO SUNDAY DISPATCH	25.00
02-12	1043850020	HAZLETON STANDARD SPEAKER	01/14/81-04/14/81	SUBSCRIPTION TO HAZLETON STANDARD SPEAKER FOR 3 MONTHS	16.00
02-12	1043850016	JAMES L NELLIGAN	01/08/81	REIMB FOR AIRFARE FROM WASHINGTON TO WILKES-BARRE FOR OFFICIAL BUSINESS	76.00
02-12	1043850017	JAMES L NELLIGAN	01/14/81-01/23/81	REIMB FOR WILEAGE FROM FORTY FORT, PA. 11TH DIST TO WASHINGTON AND RETURN, 480 MILES @ 24¢ PER MILE	115.20
02-20	1051810001	THE DALLAS POST	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION TO DALLAS POST AND ONE TO MOUNTAINTOP EAGLE	14.00
02-20	1051810002	THE SULLIVAN REVIEW	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION TO THE SULLIVAN REVIEW	9.00
02-20	1051810003	THE DANVILLE NEWS	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION TO THE DANVILLE NEWS	43.00
02-20	1051810004	NORTHEASTERN NEWS	01/08/81-07/12/81	6 MONTHS SUBSCRIPTION TO THE DANVILLE INDEPENDENT	22.10
02-20	1051810005	CITIZENS' VOICE	01/12/81-01/12/82	ONE YEAR SUBSCRIPTION TO THE CITIZENS' VOICE	47.00
02-28	1061450025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		(508.41)
02-28	1058890356	ENGEL ENTERPRISES	02/01/81		692.00
02-28	1058890357	GARY M HOCK	01/15/81	BLOOMSBURG, PA.	347.76

02-28	1061500030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO TIMES LEADER NEWSPAPER	281.17
03-04	1063550014	THE TIMES LEADER	01/03/81-01/05/82	REIMBURSEMENT FOR MILEAGE & PARKING INCURRED ON OFFICIAL BUSINESS IN DISTRICT - 274 MI @ .24 PER MI.	57.20
03-04	1063550015	EUGENE KLEIN	01/05/81-01/30/81	PRIVATE AUTO RAYBURN HOB TO NAT'L AIRPORT (5 MI @ .24) - AIRLINE TICKET (WASHINGTON, DC TO SCRANTON)	66.36
03-04	1063550016	JAMES L. NELLIGAN	01/30/81	AUTO FM HOME TO SCRANTON AIRPORT & FW NAT'L AIRPORT TO RAYBURN AIRLINE TICKET (SCRANTON TO WASHINGTON)	66.20
03-04	1063550017	JAMES L. NELLIGAN	02/02/81	YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	73.88
03-06	1065620020	CONGRESSIONAL INSIGHT	01/05/81-12/31/81	ONE YEAR SUBSCRIPTION TO CONG QUARTERLY	138.00
03-06	1065620021	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	INSTALLATION CHARGES AND PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	360.00
03-06	1065620019	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/81-02/27/81	COMPUTER SERVICES FOR FEBRUARY	340.25
03-06	1065620023	DIALCOM, INCORPORATED	02/01/81-02/28/81	TELEGRAM SENT FOR OFFICIAL BUSINESS	870.62
03-06	1065620022	WESTERN UNION TELEGRAPH COMPANY	01/31/81	LOCAL TELEPHONE SERVICE	3.20
03-11	1070430034	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	REIMB FOR MILEAGE INCURRED DURING THE CONDUCT OF OFFICIAL BUSINESS IN THE 11TH CONG. DISTRICT	160.25
03-13	1072410012	ET DAVIDSON MATSKO-MARAR	01/17/81-03/05/81	REIMB FOR MILEAGE INCURRED DURING THE CONDUCT OF OFFICIAL BUSINESS IN THE 11TH CONG. DISTRICT	2.64
03-13	1072410013	EUGENE KLEIN	02/06/81-02/27/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	46.10
03-13	1072410014	DEEMER & COMPANY	03/05/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	200.00
03-13	1072410015	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	XEROX COPYING CHARGES FOR WILKES-BARRE DISTRICT OFFICE	25.00
03-13	1072410020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	TELEPHONE INSTALLATION CHARGES & USE CHARGES FOR BLOOMSBURG DISTRICT OFFICE	6.51
03-13	1072550001	DESIGN SYSTEMS	01/22/81-02/04/81	MILEAGE FROM CANNON HOB TO NAT'L AIRPORT & RETURN TO TRANSPORT CONGRESSMAN, 10 MILES @ .24 PER MILE	247.07
03-13	1072410017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/14/81-03/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ON FEB 10, 1981 AND FEB 17, 1981	2.40
03-13	1072550002	SANDRA HANBURY	02/10/81	ISSUE PRINT	149.88
03-13	1072550003	JAMES L. NELLIGAN	02/23/81	COMPUTER SERVICES FOR MARCH	10.65
03-13	1072410018	DIALCOM, INCORPORATED	03/01/81-03/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	870.62
03-13	1072410019	DIALCOM, INCORPORATED	01/06/81-01/31/81	BLOOMSBURG, PA.	118.69
03-13	1072410016	C & P TELEPHONE	03/01/81-03/30/81		692.00
03-30	1086890384	ENGEL ENTERPRISES	03/01/81-03/30/81		226.80
03-30	1086890385	GARY M HOCK	03/01/81-03/30/81		618.30
03-31	1091810023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		783.85
03-31	1091710029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
					10,508.73

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

01-02	1091520003	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	5,591 CHESHIRE LABELS ON ENVELOPES # 1223	170.00
01-02	1061710051	(STATIONERY ALLOWANCE CHARGED)	01/02/81	1,500 LETTERS #873, 1,500 PRESS RELEASES # 1041	(90.22)
01-02	1113980010	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF OCTOBER 1980	(623.25)
01-13	1013420010	DAVID R RAMAGE	11/25/80	DATA PROCESSING SERVICES FOR OCT. 1980 PRIME PLAN & MULTIPLE TERM CHARGE, PROGRAMMING & DELIVERIES	39.75
01-13	1013420009	DAVID R RAMAGE	11/20/80-11/24/80		66.50
01-13	1013420007	C & P TELEPHONE	10/01/80-10/31/80		61.41
01-13	1013420005	DMC	10/01/80-10/31/80		1,711.87
01-13	1013420006	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES FOR NOV. 1980 PRIME PLAN & MULTIPLE TERM CHARGE AND DELIVERIES	1,028.84
01-13	1013420008	ALAN THUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	RENTAL AGREEMENT FOR MELBOURNE OFFICE - MONTH OF NOVEMBER 1980	197.00
01-13	1013420011	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	MAINTENANCE AND RENTAL AGREEMENT FOR MONTH OF JANUARY 1981	436.80
01-14	1014630015	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	134.50
01-15	1015410005	BILL NELSON	11/07/80-12/17/80	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL, NOVEMBER 7, 1980 TO DECEMBER 17, 1980 801 MI @ .15 TOLLS	121.10
01-15	1015410004	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICES FOR WASHINGTON OFFICE - MONTH OF NOVEMBER 1980	70.69
01-15	1076500006	STEVE LEWIS	10/09/80-12/19/80	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 650 MI AT .15	97.50
01-17	1076600007	BRUCE BUCKINGHAM	12/16/80	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 40 MI AT .15	6.00
01-17	1076600008	DANA S BORRESSEN	10/15/80-10/26/80	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 390 MI AT .15 TOLLS	60.75
01-17	1076600009	JOY ANN B. SASSER	10/26/80	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 90 MI AT .15	13.50
01-17	1076600010	STEPHANIE SEARS	12/10/80	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 34 MI AT .15	5.10

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL NELSON—Continued					
01-17	1017600011	TED B MOORHEAD	10/12/80-11/15/80	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 492 MILES AT 15	73.80
01-20	1020420017	CAPE PUBLICATIONS, INC.	01/19/81-01/19/82	ANNUAL SUBSCRIPTION TODAY FOR MELBOURNE DISTRICT OFFICE (DELIVERED TO TED MOORHEAD) STAFF MEMBER	91.00
01-20	1020420021	SENTINEL STAR	01/23/81-01/23/82	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	80.60
01-20	1020420019	THE MARKET HOUSE	12/11/80-12/12/80	AEROSPACE GOVERNMENT REPRESENTATIVES AT BREAKFAST, DEC. 11TH & 12TH W/MEMBER	32.50
01-20	1020420018	GSA OAD, FINANCE DIVISION	12/18/80	FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICES 11-18-80 TO 12-18-80	279.80
01-20	1020420020	SOUTHERN BELL	12/20/80-01/20/81	MONTHLY TELEPHONE SERVICE, ALL DISTRICT OFFICES DEC. 20 TO JAN 20, 1981	452.75
01-26	1026400011	BILL NELSON	12/22/80	REIMBURSEMENT FOR CAR RENTAL, OFFICIAL IN-DISTRICT TRAVEL	39.02
01-26	1026400011	BILL NELSON	12/28/80-12/29/80	REIMBURSEMENT FOR CAR RENTAL, OFFICIAL IN-DISTRICT TRAVEL	36.28
01-26	1026400027	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL AGREEMENT FOR CAR RENTAL, OFFICE - MONTH OF DECEMBER, 1980	197.00
01-27	1027510014	JAMES F SOUTHERLAND	03/21/80	REIMBURSEMENT FOR PRINTS - OFFICIAL USE	18.19
01-27	1027510015	JAMES F SOUTHERLAND	11/26/80	REIMBURSEMENT FOR RUBBER STAMP - OFFICIAL USE	8.22
01-27	1027510016	DORIS W. PHILLIPS	12/02/80	REIMBURSEMENT FOR NEW YORK TIMES PICTURES	40.00
01-27	1027510017	HARBOR CITY OFFICE SUPPLY, INC	12/05/80-12/06/80	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 34 MI @ 15 - PARKING 1.00; TOLLS 40	6.50
01-27	1027760013	ALISON A MORGAN	12/12/80	OFFICE SUPPLIES FOR MELBOURNE OFFICE	18.02
01-27	1027760029	BILL NELSON	12/01/80-12/31/80	PROFESSIONAL JANITORIAL SERVICE MONTH OF DECEMBER COCOA OFFICE	20.00
01-27	1027450013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	REIMBURSEMENT FOR LUNCH, COUNTY COMMISSION OFFICIAL BUSINESS	35.29
01-28	1027470013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	224.10
01-29	1029550015	EL BULERO RESTAURANT	11/01/80-11/30/80	REIMBURSEMENT FOR LUNCH, COUNTY COMMISSION OFFICIAL BUSINESS	224.28
01-29	1029550016	BILL NELSON	12/22/80	LOCAL TELEPHONE SERVICE	31.64
01-30	1029890347	GRACE SMITH DBA BELLAIR ARCADE	12/01/80-12/31/80	BREVIARD COUNTY LEGISLATIVE DELEGATION LUNCHEON W/MEMBER	41.60
01-30	1029890348	PAUL C. GAUGER	01/01/81-01/30/81	REIMBURSEMENT FOR PRODUCTION 9708 DIALOGUE WITH BILL NELSON PROGRAM (VIDEO - CASSETTE)	225.00
01-31	1033840011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	1,111.89
01-31	1033770030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	65 EAST NASA BLVD MELBOURNE FL 32901	870.76
02-08	1038820016	STEVE LEWIS	01/01/81-01/30/81	RENEWAL SUBSCRIPTION FOR MELBOURNE OFFICE	721.77
02-08	1038820027	GEORGE STUART, INC	12/01/80-12/01/81	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 560 MILES @ 15¢ PER MILE	20.00
02-09	1040740016	BILL NELSON	01/06/81-01/16/81	OFFICE SUPPLIES PURCHASED FOR ORLANDO OFFICE	84.00
02-11	1041400007	BILL NELSON	12/31/80	REIMB FOR TRAVEL FROM WASH, DC TO ORLANDO & RETURN FROM MELBOURNE, FL TO WASH, DC	15.36
02-11	1041400008	BILL NELSON	12/05/80-12/07/80	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO 317 CANNON BUILDING, WASHINGTON, DC	231.50
02-11	1042640005	POSTMASTER	12/05/80	POSTAGE STAMPS \$15 DOCUMENT PROCESSOR SOFTWARE-DELIVERY BY UPS	9.00
02-11	1042640005	POSTMASTER	01/29/81	PURCHASE OF 1 DOC S DOCUMENT PROCESSOR SOFTWARE-DELIVERY BY UPS	8.00
02-12	1043850021	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL AND MAINTENANCE AGREEMENT	30.00
02-12	1043850022	DATA TERMINALS AND COMMUNICATIONS	02/01/81-01/31/81	OFFICIAL RECORDING SERVICES	436.79
02-18	1049620038	HOUSE RECORDING STUDIO	01/03/81-01/31/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES 12-18-80 TO 1-18-81	251.05
02-18	1049620038	GSA OAD, FINANCE DIVISION	01/18/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	279.80
02-20	1051850014	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	MONTHLY TELEPHONE SERVICE ALL DISTRICT OFFICES JAN 20 TO FEB 20	471.94
02-23	1054750012	SOUTHERN BELL	01/28/81-02/20/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL - 265 MILES @ 15 TOLLS	43.94
02-25	1056510024	BRUCE BUCKINGHAM	01/28/81-01/28/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL - 82.8 MILES @ 15 PER MILE	48.75
02-25	1056540016	STEVE LEWIS	01/23/81-01/27/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL - 82.8 MILES @ 15 PER MILE	12.42
02-25	1056540017	JOY ANN B. SASSER	01/13/81-01/27/81	REIMBURSEMENT FOR PLANE TRAVEL FROM WASHINGTON, DC TO MELBOURNE, FLORIDA	183.00
02-25	1055560018	BILL NELSON	12/16/80	PROFESSIONAL JANITORIAL SERVICES RENDERED, JAN. 1981	20.00
02-26	1057760022	ALISON A MORGAN	01/01/81-01/31/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	978.24
02-26	1061450026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		277.26
02-28	1058890358	GRACE SMITH DBA BELLAIR ARCADE	02/01/81		

02-28	1058890359	PAUL C. GAUGER	02/01/81	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
02-28	1061500006	(STATIONERY ALLOWANCE CHARGED)	02/01/81 -02/28/81		34.97
02-04	1063610006	PALCO OF SO. BREVARD INC.	01/03/81 -01/01/82	ANNUAL SUBSCRIPTION TO SENTINEL STAR DELIVERED TO TED MOORHEAD (STAFF MEMBER)	83.91
03-04	1062520012	COCOA-BREVAR PAPER CO.	01/12/81	SUPPLIES FOR MELBOURNE OFFICE	17.10
03-04	1062520013	HARBOR CITY OFFICE SUPPLY, INC	01/27/81	OFFICE SUPPLIES FOR MELBOURNE OFFICE	44.75
03-04	1062520014	BILL NELSON	01/03/81 -02/03/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL - 901 MILES @ .15 PER MILE PLUS TOLLS	136.05
03-04	1062520018	BILL NELSON	11/28/80 -12/01/80	TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN	344.00
03-06	1065540011	BILL NELSON	01/30/81	6,684 CHESHIRE LABELS APPLIED TO NEWSLETTERS	46.75
03-06	1065540011	NATIONAL JOURNAL REPORTS	02/13/81 -02/13/82	SUBSCRIPTION	415.00
03-06	1065540008	CONGRESSIONAL PHOTO SHOPPE	02/17/81	COLOR SLIDES FOR MEDIA USE	15.40
03-06	1065540009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81 -01/03/82	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1065540012	DEMOCRATIC STUDY GROUP	01/03/81 -12/31/81	MEMBERSHIP FEE AND RESEARCH SERVICE SUBSCRIPTION	2,200.00
03-06	1065540013	C & P TELEPHONE	12/01/80 -12/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR DECEMBER 1980	47.57
03-06	1065540014	C & P TELEPHONE	01/03/81 -01/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR JANUARY 1981	64.20
03-07	1066700022	JAMES F SOUTHERLAND	01/20/81	REIMBURSEMENT FOR PURCHASE OF COPY OF WEALTH & POVERTY BY GEORGE GILDER	17.97
03-09	1068540014	REUBIN O'D. ASKEW APPRECIATION DINNER	02/07/81	ONE TICKET TO APPRECIATION DINNER FOR ORLANDO STAFF MEMBER (BOB BARRETT)	30.00
03-09	1068540015	METRO BUSINESS FORMS	02/05/81	30,000 CONTINUOUS FORM LETTERHEAD	755.01
03-09	1068540016	BILL NELSON	02/17/81	REIMBURSEMENT FOR BOOTH SPACE, FEB 24TH TO MARCH 7TH, 1981 (CENTRAL FLORIDA FAIR)	3,750.15
03-10	1069570019	DAVID R RAMAGE	01/21/81	PRINTING 235,000 NEWSLETTERS	58.50
03-10	1069470017	STEVE LEWIS	02/03/81 -02/25/81	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 380 MILES @ .15 TOLLS	40.00
03-10	1069570018	JAMES F SOUTHERLAND	02/27/81	REIMBURSEMENT FOR PAYMENT TO EASTERN AIRLINES' SPRINT - SMALL PACKAGE SERVICE	197.00
03-10	1069570020	ALANTHUS DATA COMMUNICATIONS CORP	01/03/81 -01/31/81	LEASE OF COMPUTER TERMINALS IN WASHINGTON AND MELBOURNE, FLA	279.00
03-10	1069590011	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81 -02/28/81	COMPUTER TERMINAL LEASE IN WASHINGTON AND MELBOURNE, FL FOR FEBRUARY 1981	222.40
03-11	1069570021	GSA, OAD, FINANCE DIVISION	02/18/81	FIS TELEPHONE SERVICE FOR DISTRICT OFFICES	13.85
03-11	1070440007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81 -01/31/81	LOCAL TELEPHONE SERVICE	191.00
03-12	1071390008	LEAGUE OF WOMEN VOTERS/SPACE COAST	03/02/81	50 COPIES CONTACT FOR USE IN DISTRICT OFFICE	454.75
03-13	1072730005	HOUSE RECORDING STUDIO	02/20/81 -02/28/81	OFFICIAL RECORDING SERVICES	20.02
03-13	1072400013	SOUTHERN BELL	02/27/81	MONTHLY TELEPHONE SERVICE, ALL DISTRICT OFFICE FEB 20 TO MAR 20, 1981	14.44
03-17	1076900020	COCOA-BREVAR PAPER CO.	02/20/81 -03/20/81	OFFICE PAPER SUPPLIES FOR MELBOURNE OFFICE	25.32
03-17	1076900021	HARBOR CITY OFFICE SUPPLY, INC	02/03/81 -02/06/81	OFFICE SUPPLIES (PENS) FOR MELBOURNE OFFICE	629.11
03-17	1076990022	JAY ANN B. SASSER	02/04/81 -02/20/81	OFFICIAL IN-DISTRICT TRAVEL 172.8 MILES @ \$15.	1,669.70
03-19	1078600005	METRO BUSINESS FORMS	02/23/81	CONTINUOUS FORM FRAMED LABELS	447.35
03-19	1078600004	TED B MOORHEAD	01/20/81 -02/02/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 120 MILES AT .15 TOLLS	436.60
03-25	1083450022	GENERAL SERVICES ADMINISTRATION	03/06/81 -03/13/81	RENTAL AND MAINTENANCE FOR DTC TERMINAL AND MICROFICHE	436.60
03-25	1084300003	DATA TERMINALS AND COMMUNICATIONS	03/01/81 -04/30/81	RENTAL AND MAINTENANCE FOR DTC TERMINAL AND MICROFICHE	953.00
03-25	1084300004	DATA TERMINALS AND COMMUNICATIONS	03/01/81 -03/30/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	1,111.89
03-30	1086890386	GRACE SMITH DSA BELLAIR ARCADE	03/01/81 -03/30/81	65 EAST NASA BLVD MELBOURNE FL 39201	746.37
03-30	1086890387	PAUL C. GAUGER	03/01/81 -03/31/81		386.23
03-31	1091810024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 -03/31/81		
03-31	1091710006	(STATIONERY ALLOWANCE CHARGED)	03/01/81 -03/31/81		
ADJUSTMENTS/REFUNDS					29,174.51
11-07	1078960001	DATA TERMINALS AND COMMUNICATIONS	11/01/79 -11/30/79	REFUND DUE TO DUPLICATE PAYMENT	(180.00)
12-31	1083980004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80 -07/31/80	REFUND DUE TO OVERBILLING	(459.32)
12-31	1083980005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80 -10/31/80	REFUND DUE TO OVERBILLING	(90)
OFFICE OF THE HON. BILL NICHOLS					
OFFICE EXPENSES					
01-02	1063710052	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(20.55)
01-02	1113980004	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(24.85)
TOTAL					(640.22)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL NICHOLS—Continued						
01-11	1008410025	OPELIKA-AUBURN NEWS	01/27/81-12/31/81	1 YR. SUBSCRIPTION TO NEWSPAPER FOR ANNISTON CONG. OFFICE	60.00	
01-11	1008430008	POSTMASTER U.S. POST OFFICE	01/01/81-12/31/81	1 YR. BOX RENTAL FOR DISTRICT CONG. OFFICE - ANNISTON, ALA	28.00	
01-11	1008410026	SOUTH CENTRAL BELL	11/07/80-12/09/80	1 MO. TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	116.80	
01-14	1014630016	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	131.75	
01-17	1017020031	U.S. POST OFFICE	12/30/80-12/30/80	1 YR BOX RENT FOR SYLACAUGA OFFICE	30.00	
01-17	1017630018	ALABAMA NEWS MAGAZINE	01/01/81-12/31/81	SUBSCRIPTION FOR WASH. CONG. OFFICE	8.32	
01-17	1017630020	ALABAMA GAS CORP.	11/25/80-12/23/80	1 MO. SERVICE FOR TUSKEGEE CONG. OFFICE	51.45	
01-17	1017630022	WILLIAM L QUINN	12/20/80	FOOD FOR MARY RICE AND BILL QUINN IN ROUTE TO ALABAMA'S THIRD CONG DISTRICT, DAVIS BROTHERS CATERIA	5.85	
01-17	1017630023	WILLIAM L QUINN	12/22/80-12/26/80	TRAVEL IN THIRD DISTRICT BY PRIVATELY OWNED VEHICLE 140 MI AT 24 PER MILE	33.60	
01-17	1017630024	WILLIAM L QUINN	12/26/80	FOOD FOR MARY RICE AND BILL QUINN IN ROUTE FM ALA 3RD DIST TO WASHINGTON FIREPLACE REST, GREENVILLE, SC	39.42	
01-17	1017630025	WILLIAM L QUINN	12/26/80	OVERNIGHT LODGING FOR MARY RICE AND BILL QUINN AT RAMADA INN, CHARLOTTE, NC	54.08	
01-17	1017020027	SOUTH CENTRAL BELL	11/15/80-12/16/80	1 MO TEL SERVICE FOR TUSKEGEE CONG OFFICE	33.51	
01-17	1017020028	GSA, OAD, FINANCE DIVISION	11/16/80-12/17/80	1 MO SERVICE FOR ANNISTON CONG OFFICE	33.51	
01-17	1017020029	WILLIAM L QUINN	11/17/80-12/18/80	1 MO TEL SERVICE FOR OPELIKA CONG OFF	46.10	
01-17	1017630021	COMPUTER DEVICES, INC	12/19/80-12/27/80	TRAVEL FROM WASHINGTON, DC TO SYLACAUGA, ALABAMA AND RETURN 1634 MI AT 24 PER MILE TOLLS	394.06	
01-17	1017630019	BILL NICHOLS	01/01/81-01/31/81	1 MO COMPUTER RENTAL SERVICE FOR WASH CONG OFFICE	70.00	
01-19	1019520020	SOUTH CENTRAL BELL	12/20/80-01/02/81	900 MILES - DISTRICT TRAVEL	216.00	
01-19	1019520018	BILL NICHOLS	11/24/80-12/25/80	1 MON. TELEPHONE SERVICE FOR OPELIKA - CONG. OFF	42.80	
01-20	1020430020	CONGRESSIONAL QUARTERLY INC	12/19/80	AUTOMOBILE TRIP FROM WASH TO SYLACAUGA ALA	197.03	
01-20	1020500018	WINSTON T LETT	01/01/81-12/31/81	1 YR SUBSCRIPTION FOR WASH. OFFICE	360.00	
01-20	1020500019	WINSTON T LETT	12/21/80	GASOLINE WHILE TRAVELING IN 3RD CONG. DIST	47.09	
01-20	1020430021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MEAL IN ANNISTON ALA	6.20	
01-20	1020500016	WINSTON T LETT	12/19/80-12/26/80	1 YR TELEGRAPH SERVICE FOR WASH. OFFICE	14.20	
01-20	1020500017	WINSTON T LETT	12/19/80	DELTA AL FROM WASHINGTON NATIONAL AP TO ATLANTA AND RETURN TO WASHINGTON NATIONAL	252.00	
01-20	1020500020	WINSTON T LETT	12/26/80	ATLANTA AIRPORT SHUTTLE	5.50	
01-20	1020800016	HAZELTINE CORPORATION	01/01/81-01/31/81	TAXI SERVICE FROM NATIONAL AP TO RAYBURN HOB	80.00	
01-26	1026400014	THE VALLEY TIMES-NEWS	11/19/81-12/31/82	1 MONTH RENTAL SERVICE FOR WASH OFFICE	25.70	
01-26	1026400013	UTILITIES DEPT.	11/19/80-12/18/80	1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	17.68	
01-27	1027470013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	172.83	
01-28	1028630014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	173.02	
01-29	1029550017	SOUTH CENTRAL BELL	12/07/80-01/08/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	107.17	
01-30	1029890349	MRS HENRY NEILL SEGREST	01/01/81-01/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00	
01-31	1033840012	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASH OFFICE	1,380.42	
01-31	1033770006	C & P TELEPHONE	01/01/81-01/31/81	SUBSCRIPTION FOR WASH. OFFICE	463.09	
02-08	1040740017	THE BIRMINGHAM NEWS- POST HERALD	02/03/81-12/31/81	OFFICIAL RECORDING SERVICES	310.94	
02-09	1049620039	HOUSE RECORDING STUDIO	01/03/81-01/31/81	1 YR. SUBSCRIPTION FOR OPELIKA CONG. OFFICE	128.99	
02-18	1050790012	TALLASSEE TRIBUNE	01/01/81-12/31/81	1 MONTH GAS SERVICE FOR TUSKEGEE CONG. OFFICE	65.25	
02-19	1050790014	ALABAMA GAS CORP.	12/23/80-01/22/81	1 MONTH GAS SERVICE FOR TUSKEGEE CONG. OFFICE	8.00	
02-19	1050790013	SOUTH CENTRAL BELL	12/24/80-01/25/81	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	107.08	
02-19	1050790010	COMPUTER DEVICES, INC	02/01/81-02/28/81	1 MONTH COMPUTER RENTAL FOR WASHINGTON OFFICE	46.62	
02-20	1051810010	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION	70.00	
					2,000.00	

02-20	1051810006	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DIST OFFICE	46.10
02-20	1051810008	SOUTH CENTRAL BELL	12/16/80-01/16/81	TELEPHONE SERVICE FOR TUSKEGEE CONG OFFICE	35.21
02-20	1051810009	SOUTH CENTRAL BELL	12/16/80-01/17/81	TELEPHONE EXT FOR ANNISTON OFFICE	1.70
02-20	1051810017	BILL NICHOLS	01/22/81-01/23/81	DELTA AL TRIP FROM WASH NATIONAL TO DIRMINGHAM AND RETURN FOR 3RD CONG DIST BUSINESS	280.00
02-23	1054770016	INTERSTATE TELEPHONE CO	01/28/81	1 WEST POINT GA. TELEPHONE DIRECTORY FOR OPELIKA CONG. OFFICE	2.54
02-24	1055560021	UTILITIES DEPT	12/18/80-01/21/81	1 MO. UTILITY SERVICE FOR TUSKEGEE CONG. OFFICE	8.55
02-25	1056560028	CONGRESSIONAL RURAL CAUCUS	01/01/81-01/31/81	MEMBERSHIP DUES	200.00
02-25	1056560018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	1 MO. TELEGRAPH SERVICE FOR WASHINGTON OFFICE	47.40
02-28	1058890360	MRS. HENRY NEILL SEGREST	02/01/81-02/28/81	115 EAST NORTH STREET TUSKEGEE AL 36083	1,464.78
02-28	1061500031	(STATIONERY ALLOWANCE CHARGED)	02/01/81		675.03
03-04	1063610008	BILL NICHOLS	02/01/81-02/28/81	NIGHT LODGING AT MOUNT ROGERS INN CHILHOWIE, VA	22.88
03-04	1063610010	BILL NICHOLS	02/14/81	150 MI IN DISTRICT TRAVEL AT 24¢/MI	36.00
03-04	1063610012	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/07/81-02/13/81	NIGHT LODGING IN ROUTE TO THIRD CONG DISTRICT	18.85
03-04	1063610013	AUBURN BULLETIN	01/05/81-12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	25.00
03-04	1063610014	THE WETUMPKA HERALD	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR OPELIKA OFFICE	16.20
03-04	1063610015	THE ROANOKE LEADER	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR ANNISTON OFFICE	8.48
03-04	1063610007	BILL NICHOLS	02/05/81-02/14/81	AUTO TRAVEL FROM WASH, D.C. TO SYLAUGA ALA AND RETURN 1634 MI AT 24 CENTS	394.06
03-04	1063610011	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	80.00
03-04	1063550020	C & P TELEPHONE	01/01/81-01/31/81	1 MO TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	155.15
03-06	1065400006	DAVID R RAMAGE	02/13/81	HIGH SCHOOL GRADUATION LETTERS	76.85
03-06	1065400007	TALLASSEE TRIBUNE	01/01/80-12/31/80	COMPOSITION FOR NEWSLETTER TO 3RD CONG. DIST	520.00
03-06	1065570010	SOUTH CENTRAL BELL	01/07/81-02/08/81	1 MO SERVICE FOR ANNISTON CONG. OFFICE	110.96
03-07	1066550005	CANTRELL/CUTTER PRINTING, INC	02/23/81	208 QUESTIONNAIRES TO CONST. - 3RD DIST. ALA	1,734.86
03-07	1066550007	BILL NICHOLS	02/19/81	NIGHT LODGING IN ROUTE TO 3RD CONG. DIST	20.88
03-07	1066550008	BILL NICHOLS	02/20/81-02/21/81	330 MILES @ 24 PER MILE IN DISTRICT TRAVEL	79.20
03-07	1066550009	BILL NICHOLS	02/19/81-02/22/81	1634 MILES FROM WASHINGTON TO SYLAUGA, ALA. AND RETURN TO WASHINGTON, DC PLUS TOLLS	394.06
03-09	1068300014	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-09	1068300015	DAVID R RAMAGE, CLERK	02/18/81	HIGH SCHOOL CERTIFICATES	406.00
03-09	1068300013	SOUTH CENTRAL BELL	01/15/81-02/16/81	1 MO TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	28.98
03-09	1068400017	ALABAMA GAS CORP.	01/16/81-02/17/81	ONE MONTH FOR ANNISTON CONG. OFFICE	1.70
03-10	1069470018	HAZELTINE CORPORATION	01/22/81-02/23/81	1 MO. GAS SERVICE FOR TUSKEGEE CONG. OFFICE	93.56
03-10	1069570022	COMPUTER DEVICES, INC	03/01/81-03/31/81	1 MO RENTAL SERVICE FOR WASHINGTON OFFICE	80.00
03-10	1069570023	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	1 MO. FTS PHONE SERVICE FOR OPELIKA CONG. OFFICE	70.00
03-11	1070960003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	LOCAL TELEPHONE SERVICE	46.10
03-12	1071390010	THE LAFAYETTE SUN	01/01/81-01/31/81	1 YEAR SUBSCRIPTION FOR CONG. OFFICE FEDERAL BUILDING, OPELIKA	170.96
03-12	1071390019	SOUTH CENTRAL BELL	01/24/81-02/25/81	1 MO TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	7.25
03-13	1072730006	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	46.96
03-13	1072810001	THE ROANOKE LEADER	01/01/81-02/28/81	1 YEAR SUBSCRIPTION RENEWAL FOR ANNISTON CONG OFFICE	71.50
03-13	1072820026	UTILITIES DEPT	01/21/81-02/22/81	1 MO SERVICE FOR TUSKEGEE CONG OFFICE	8.48
03-13	1072820027	BILL NICHOLS	03/05/81-03/07/81	ROUND TRIP VIA DELTA FROM WASHINGTON NATIONAL AP TO ATLANTA AND RETURN	7.17
03-13	1072820028	BILL NICHOLS	03/05/81-03/07/81	TRAVEL BY AUTOMOBILE FROM ATLANTA TO SYLAUGA AND RETURN TO ATLANTA 300 MILES @ 24¢ PER MILE	264.00
03-13	1072820029	BILL NICHOLS	03/07/81	DELTA AL TRAVEL FROM WASH NATIONAL AP TO ATLANTA AND RETURN ON 3RD CONGRESSIONAL BUSINESS WITH GSA	31.20
03-13	1072820030	BILL NICHOLS	03/09/81	1 YR SUBSCRIPTION	8.75
03-19	1078600006	THE WETUMPKA HERALD	01/01/81-12/31/81	1 MO TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	220.33
03-20	1079620017	C & P TELEPHONE	02/01/81-02/28/81	ANNISTON AL 00000	1,189.00
03-25	1083450023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OPELIKA AL 00000	475.00
03-25	1083450024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	208.84
03-26	1085630016	SOUTH CENTRAL BELL	02/07/81-03/08/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
03-30	1086890388	MRS HENRY NEILL SEGREST	03/01/81-03/30/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$ Amount)
OFFICE OF THE HON. BILL NICHOLS—Continued					
03-31	1091810025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1616 20
03-31	1091710030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		167 68
TOTAL					20,024.40
OFFICE OF THE HON. RICHARD NOLAN					
OFFICIAL EXPENSES					
01-11	1008410027	SHIRLEY BONINE	12/01/80-12/15/80	TRAVEL FOR FIELD REP. ON OFFICIAL TRIPS 320 MILES @ .24	76.80
01-11	1008720005	MASTERCARD	12/11/80	DINNER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.45
01-11	1008720006	MASTERCARD	12/10/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.25
01-11	1008720008	MASTERCARD	12/12/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.17
01-11	1008720009	MASTERCARD	12/10/80-12/12/80	HOTEL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	175.90
01-11	1009730024	C & P TELEPHONE	10/31/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICE	211.23
01-11	1008720007	MASTERCARD	12/10/80-12/15/80	R/T AIRFARE DC-MNPLS, MN. FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS	306.00
01-11	1009730025	MASTERCARD	12/10/80-12/15/80	R/T AIRFARE BY MEMBER DC TO MINNEAPOLIS FOR OFFICIAL BUSINESS	230.00
01-11	1009730026	MASTERCARD	11/04/80	ONE WAY AIRFARE BY MEMBER DC TO MINNEAPOLIS FOR OFFICIAL BUSINESS	139.00
01-13	1013720018	THE HERTZ CORP	12/19/80-12/26/80	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.41
01-13	1013720020	MASTERCARD	12/19/80-12/26/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.75
01-13	1013720021	MASTERCARD	12/24/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.36
01-13	1013720022	MASTERCARD	12/21/80	DINNER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.30
01-13	1013720023	MASTERCARD	12/21/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.70
01-13	1013720024	MASTERCARD	12/22/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
01-13	1013720019	RICHARD NOLAN	12/26/80	ONE WAY CAB FARE TO AIRPORT BY MEMBER	13.00
01-14	1014630017	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	13.50
01-15	1015620002	POSTMASTER	12/15/80	POSTAGE FOR OFFICIAL MAIL	17.97
01-16	1016600016	MASTERCARD	12/21/80	GAS AND READING MATERIAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.95
01-16	1016600017	MASTERCARD	12/18/80	DINNER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.16
01-16	1016600018	MASTERCARD	12/18/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.85
01-16	1016600019	MASTERCARD	12/17/80-12/19/80	HOTEL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.93
01-16	1016600020	MASTERCARD	12/17/80-12/18/80	HOTEL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	366.00
01-16	1016600021	MASTERCARD	12/18/80-12/30/80	R/T AIRFARE FROM WASH. D.C. TO MINNEAPOLIS, BY MEMBER	282.00
01-16	1016500021	JIM CONZELMAN	12/09/80-12/30/80	REIMB TRIP AIRFARE WASHINGTON TO MINNEAPOLIS BY STAFF MEMBER FOR OFFICIAL BUSINESS	20.07
01-23	1027470015	SHIRLEY BONINE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.65
01-27	1027470015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	30.00
01-27	1027510018	GSA, OAD, FINANCE DIVISION	11/17/80-12/18/80	LOCAL TELEPHONE SERVICE	194.81
01-28	1028630016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	30.00
02-08	1038530007	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR REDWOOD FALLS OFFICE	35.82
02-08	1038530008	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR WORTHINGTON FIELD OFFICE	30.00
02-08	1038530009	GSA, OAD, FINANCE DIVISION	12/18/80	OFFICIAL EXPENSES FOR EQUIPMENT USED IN WASHINGTON OFFICE	20.00
02-28	1059660006	GSA, OAD, FINANCE DIVISION	10/18/80-11/17/80	FTS SERVICE FOR MAPLE PLAIN DISTRICT OFFICE	30.00
03-13	1072410021	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE FOR ST. CLOUD DISTRICT OFFICE	20.00
03-20	1079620018	NORTHWESTERN BELL	11/25/80-12/24/80	TELEPHONE SERVICE FOR REDWOOD FALLS DISTRICT OFFICE	8.64

18.02
(371.00)
2,544.04

TOTAL

OFFICIAL TELEPHONE SERVICE FOR ST. CLOUD DISTRICT OFFICE.

11/25/80-12/24/80
10/01/80-12/31/80

NORTHWESTERN BELL
GENERAL SERVICES ADMINISTRATION

03-20 1079620019
03-25 1084430075

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

01-13	1013420012	THE NEW YORK TIMES SALES, INC.	01/01/81-01/05/81	NEWSPAPER SERVICE DURING PERIOD	1.50
01-13	1013420013	NEW YORK TELEPHONE	12/10/80-01/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	193.10
01-15	1015440012	CHEKOTOWAGA TIMES INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR WEEKLY PUBLICATION DURING PERIOD	12.00
01-15	1015440013	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	105.71
01-15	1015440014	HENRY NOWAK	12/12/80-12/13/80	A/F DC TO 37TH C.D. (BUFFALO, NY) & RTN - MI TO NAT'L AP FROM LHOB. 5 MI X .24, TAXI FROM NAT'L TO LHOB.	199.70
01-20	1020430023	HELEN BURTON	12/02/80-12/20/80	PROCESSING OF NEGATIVES FOR NEWSLETTERS & CONG. H.J. NOWAK	5.18
01-20	1020430024	HENRY NOWAK	12/19/80-12/20/80	A/F DC/37TH C.D. (BUFFALO, NY) & RTN TRANS: TAXI/NAT'L AP FM BETHESDA, WA MI/BETHESDA FM NAT'L 16 MI. 24.	215.84
01-20	1020430025	ANTHONY J NITKOWSKI	12/20/80	TRAVEL DC TO 37TH C.D. (BUFFALO, NY) VIA AUTO 390 MI @ .24 TOLLS	98.50
01-20	1020430026	E PLUMMER GODBY	12/22/80-01/02/81	TRAVEL DC TO 37TH C.D. (BUFFALO, NY) & RETURN VIA AUTO 781 MI @ .24 TOLLS	197.24
01-20	1020430027	ANTHONY J NITKOWSKI	01/04/81	TRAVEL BUFFALO, NY-DC VIA AUTO 391 MI @ .24/MI TOLLS	98.74
01-20	1020430028	PSA DATA PROCESSING	11/06/80	ADDRESS LABELS FOR NEWSLETTERS	26.94
01-23	1022430022	DAVID R RAMAGE	12/22/80	LABELS ON ENVELOPES	20.00
01-23	1022430029	BUFFALO JEWEL REVIEW	01/02/81-12/31/81	SUBSCRIPTION FOR ONE YEAR FOR WEEKLY NEWSPAPER	11.00
01-23	1022430031	AM-POL EAGLE	01/02/81-12/31/81	SUBSCRIPTION FOR ONE YEAR FOR WEEKLY NEWSPAPER	9.50
01-23	1022430032	CONGRESSIONAL QUARTERLY INC	01/02/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR 1981	360.00
01-23	1022430033	MARY E PURTILL	01/04/81	ONE WAY AIRFARE FROM 37TH CONG. DIST. (BUFFALO, NY) TO D.C.	96.00
01-26	1026400015	DEMOCRATIC STUDY GROUP	01/02/81-12/31/81	ANNUAL MEMBERSHIP FEE	2,200.00
01-26	1026400016	M & C LEASING CO, INC	12/11/80-12/22/80	LOANER VEHICLE FOR HJN WHILE IN DISTRICT	165.00
01-26	1026400017	FRONTIER UNEN SUPPLY INC	12/01/80-12/31/80	HAND TOWELS & SERVICE FOR DISTRICT OFFICE DURING PERIOD	26.50
01-26	1026480011	ANTHONY J NITKOWSKI	01/05/81	ATTEND MEETING WITH U.S. DEPT. OF ENERGY, GERMANTOWN, MD VIA AUTO 66 MI @ .24	15.84
01-26	1026480017	WANDA CARNEY	10/01/80-12/31/80	PURCHASE OF DAILY LOCAL NEWSPAPERS FOR OFFICE USE DURING PERIOD	40.30
01-26	1026480020	ENVIRONMENTAL STUDY GROUP	01/02/81-12/31/81	MEMBERSHIP DUES FOR 1981	8.00
01-27	1027470016	NEW YORK TELEPHONE	12/07/80-01/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	75.00
01-28	1028630017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	14.93
01-29	1029550018	BUFFALO EVENING NEWS	12/01/80-12/31/80	ANNUAL SUBSCRIPTION TO (2) WEEKLY NEWSPAPERS	210.25
01-29	1029550019	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/81-01/01/82	MEMBER'S LUNCH WITH CONSTITUENTS ON LEGISLATIVE MATTERS	210.43
01-30	1029890350	NEW YORK TELEPHONE	12/09/80-12/15/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	120.00
01-30	1029890351	POLISH COMMUNITY CENTER OF BUFFALO	01/01/81-01/30/81	MEMBER'S LUNCH WITH CONSTITUENTS ON LEGISLATIVE MATTERS	17.41
01-31	1033840013	1490 ENTERPRISE INC	01/01/81-01/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	25.00
01-31	1033770031	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	1081 BROADWAY BUFFALO NY 14212	50.00
01-31	1040770031	HENRY NOWAK	01/01/81-01/31/81	1490 JEFFERSON AVE BUFFALO NY 14208	897.14
02-09	1040740020	NEW YORK TELEPHONE	01/19/81	CONSTITUENT SERVICE & PREPARATION - INAUGURATION DAY	169.52
02-09	1040740019	HENRY NOWAK	01/10/81-02/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (716) 853-4131	18.44
02-09	1040740018	HENRY NOWAK	01/14/81-01/18/81	AIRFARE TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN 16 MI AT 24e BETHESDA, MD TO NAT'L AIRPORT & RTN	181.85
02-19	1050790015	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	199.68
02-19	1050790016	CONGRESSIONAL QUARTERLY INC	01/07/81	1 SET OF CO BINDERS	160.00
02-19	1050790018	E PLUMMER GODBY	01/29/81-02/01/81	MEALS	25.50
02-19	1050790020	THE WASHINGTON STAR	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER FOR WASHINGTON OFFICE	20.24
02-19	1050790017	E PLUMMER GODBY	01/29/81-02/01/81	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) & RETURN	52.00
02-19	1050790019	E PLUMMER GODBY	01/29/81-02/01/81	TAXI TO BUFFALO AIRPORT TO NAT'L TO WHEATON, MD	192.00
02-22	1052510015	FEDERAL EMPLOYEES ALMANAC	01/16/81	PURCHASE OF FEDERAL EMPLOYEES ALMANACS	17.50
02-22	1052510016	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	11.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HENRY J NOWAK—Continued						
02-22	1052510017	HENRY NOWAK	01/23/81-01/24/81	AIRFARE DC TO CONG DIST BUFFALO, NY & RETURN, MILEAGE: BETHESDA, MD TO NAT'L AP & RTN 32 MI X 24/MI	199.68	
02-27	1058400013	POLISH UNION OF AMERICA	02/10/81-02/10/82	ANNUAL SUBSCRIPTION TO THE WEEKLY PUBLICATION POLONIA REPORTER	5.00	
02-27	1058400014	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	DAILY DELIVERY OF NEW YORK TIMES NEWSPAPER FOR WASH., DC OFFICE ACCT. #DC-0024032	36.50	
02-27	1058400012	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
02-27	1058400015	HENRY NOWAK	01/30/81-02/01/81	A/F C TO 37TH C.D. (BUFFALO, NY) & RTN, MILEAGE: TO & FROM NAT'L A/P & BETHESDA, MD 32 MI @ 24	199.68	
02-28	1061450028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1081 BROADWAY BUFFALO NY 14212	500.20	
02-28	1058890361	POLISH COMMUNITY CENTER OF BUFFALO	02/01/81	1490 JEFFERSON AVE BUFFALO NY 14208	50.00	
02-28	1058890362	L490 ENTERPRISE INC.	02/01/81		50.00	
02-28	1061500007	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	LEASING OF LOANER VEHICLE FOR DISTRICT USE BY MEMBER	141.94	
03-04	1062560004	M & C LEASING CO, INC	01/29/81-02/02/81	LEASING OF LOANER VEHICLE FOR DISTRICT USE BY MEMBER	60.00	
03-04	1062560005	M & C LEASING CO, INC	01/13/81-01/26/81	HAND TOWELS FOR DISTRICT OFFICE	135.00	
03-04	1062560006	FRONTIER LINEN SUPPLY INC	01/01/81-01/30/81	ANNUAL DUES FOR MEMBERSHIP	26.50	
03-04	1063450011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	USE OF LOANER VEHICLE IN DISTRICT BY MEMBER	25.00	
03-04	1063450012	M & C LEASING CO, INC	02/06/81-02/11/81	AIRFARE TO 37TH DISTRICT - DC/BUFFALO, NY/DC - AND RETURN - 32 MILES @ 24 PER MILE (NAT'L AP FM MD)	90.00	
03-04	1062560003	HENRY NOWAK	02/06/81-02/08/81	AIRFARE TO 37TH CONG. DIST. (DC/BUFFALO, NY/DC) AND RETURN - TAXI FARE TO NAT'L AIRPORT FM LHOB & RETURN	199.68	
03-04	1062560007	ANTHONY J NITKOWSKI	02/07/81-02/09/81	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RETURN - TAXI FARE TO NAT'L AIRPORT FM LHOB & RETURN	205.00	
03-04	1063450014	ANTHONY J NITKOWSKI	02/13/81-02/15/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	199.00	
03-04	1063450013	C & P TELEPHONE	01/01/81-01/31/81	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER	86.62	
03-07	1066700023	COURIER EXPRESS	03/20/81-03/19/82	GLOSSY PRINTS FOR NEWSLETTERS & CONSTITUENT SERVICES	137.80	
03-07	1066700024	HELEN BURTON	02/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (716) 893-7858	15.60	
03-07	1066700025	NEW YORK TELEPHONE	01/25/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (716) 853-4131	17.41	
03-07	1066700026	NEW YORK TELEPHONE	02/10/81-03/09/81	PRINTING LETTERS FOR CONSTITUENTS	206.21	
03-09	1068540018	DAVID R RAMAGE	02/20/81	REPLACE FAULTY MICROPHONE ON OFFICE TAPE RECORDER	19.75	
03-09	1068540020	BUSINESS EQUIPMENT CENTER LTD.	02/25/81	PARKING FEES INCURRED ATTENDING CIVIC FUNCTIONS IN WASHINGTON, DC	23.25	
03-09	1068540021	HENRY NOWAK	02/26/81	AIRFARE - DC TO CONG. DIST. (BUFFALO, NY) & RETURN - MILEAGE: BETHESDA, MD TO/FM NAT'L AP (32 MI @ 24)	9.90	
03-09	1068540019	HENRY NOWAK	02/22/81-02/23/81	MONTHLY RENTAL OF LEASED VEHICLE USED IN CONG. DIST.	199.68	
03-10	1069570025	M & C LEASING CO, INC	03/01/81-03/31/81	TAXI FARE TO U.S. RAILWAY ASSN MEETING WITH CONSTITUENTS AT L'FANT PLAZA	200.00	
03-10	1069750008	HENRY NOWAK	02/27/81	TAXI FARE FROM L'FANT PLAZA TO LHOB - MTG WITH U.S. RAILWAY ASSN. CONSTITUENTS SUBWAY FARE TO MTG	2.00	
03-10	1069750009	ANTHONY J NITKOWSKI	02/27/81	AIRFARE - DC TO BUFFALO, NY & RETURN - MILEAGE: BETHESDA, MD TO/FM NAT'L AIRPORT - 32 MI @ 24	3.60	
03-10	1069570024	HENRY NOWAK	02/27/81-03/01/81	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RTN, TAXI FARE TO NAT'L, MILEAGE FROM NAT'L	199.68	
03-11	1069750007	HENRY NOWAK	02/20/81-02/21/81	REPAIR TO OFFICE CALCULATORS	217.84	
03-11	1070500023	HENRY NOWAK	01/29/81	LOCAL TELEPHONE SERVICE	19.00	
03-12	1070960006	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	PURCHASE 24 X 5 X 7 PRINTING FOR NEWS MEDIA & NEWSLETTERS	208.55	
03-12	1071390011	ANKERS CAPITAL PHOTOGRAPHERS	03/04/81	RENTAL OF LOANER VEHICLE USED IN DISTRICT	35.13	
03-12	1071390012	M & C LEASING CO, INC	02/19/81-02/23/81	TAXI FARE TO THE DEPT OF COMMERCE & RETURN	60.00	
03-12	1071390013	ANTHONY J NITKOWSKI	03/03/81	HAND TOWELS FOR USE IN DISTRICT OFFICE	4.00	
03-19	1078600007	FRONTIER LINEN SUPPLY INC	02/02/81-02/27/81	FTS SERVICE FOR DISTRICT OFFICE	26.50	
03-19	1078600008	GSA OAD FINANCE DIVISION	03/10/81	BUFFALO NY 00000	96.00	
03-25	1083450025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BUFFALO NY 00000	96.00	
03-25	1083450026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BUFFALO NY 00000	3,416.00	

50.00
50.00
899.01
394.81

16,365.05

1081 BROADWAY BUFFALO NY 14212
1490 JEFFERSON AVE BUFFALO NY 14208

TOTAL

03/01/81-03/30/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

(56.27)
63.24
52.16
65.50
99.87
104.00
31.20
48.00
360.00
173.40
404.00
224.38
224.57
1,881.45
216.20
7.75
75.00
298.34
26.78
65.50
26.40
224.40

OFFICE SUPPLIES - PENS, PADS, CLIPS, ETC
DELIVERY OF CHICAGO TRIBUNE
ONE YEAR SUBSCRIPTION - DISTRICT OFFICE
ONE YEAR LEASE SERVICE
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION TO CO
WATS SERVICE FOR DISTRICT OFFICE
ROUND TRIP AIRFARE - DC-CHICAGO ER ROUTE TO DISTRICT
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
MEMBER'S LUNCHEON MEETING WITH STATE DEPT OFFICIAL
ONE YEAR MEMBERSHIP/SUBSCRIPTION FEE
CAR RENTAL FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS
WATER SALES & EQUIPMENT RENTAL FOR DISTRICT OFFICE
ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE
REIMB FOR GAS USED IN THE DISTRICT ON OFFICIAL BUSINESS
ROOM & MEAL ACCOMMODATIONS AND MEETING WITH MARCH OF DIMES REPRESENTATIVES WHILE IN DISTRICT W/ MEMBER
TELEPHONE SERVICE FOR DISTRICT OFFICE
LONG DISTANCE TELEPHONE SERVICE, WASH OFFICE
LONG DISTANCE TELEPHONE SERVICE, WASHINGTON, DC
WATS SERVICE FOR DISTRICT OFFICE
DATA SERVICE FOR WASH OFFICE
DATA SERVICE FOR WASHINGTON OFFICE
TELEPHONE SERVICE FOR DISTRICT OFFICE
SUBSCRIPTION TO HEALTH SYSTEMS REPORT
SUBSCRIPTION TO EDUCATION OF THE HANDICAPPED
SUBSCRIPTIONS FOR DISTRICT AND WASHINGTON OFFICES
ONE YEAR SUBSCRIPTION
1,886.00
86.10
12.00
48.00
66.80
200.00
209.41
105.00
35.40
61.56
60.00

ONE YEAR SUBSCRIPTION
ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
RENTAL CAR FOR USE BY CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS
MEMBERSHIP DUES
OFFICE SUPPLIES (FOLDERS, STAPLES, PENS, PADS, ETC.) FOR DISTRICT OFFICE
ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
REIMB FOR GASOLINE USED WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS
EQUIPMENT RENT & WATER SALES FOR USE IN DISTRICT OFFICE
CRS LEGISLATIVE INSTITUTE

01/01/81-01/02/81
11/19/80-11/21/80
01/01/80-03/31/80
12/24/80-12/24/81
01/01/80-01/01/81
12/17/80-12/17/81
12/01/80-12/01/81
12/29/80-12/29/81
01/01/81-12/31/81
01/01/81-12/31/81
12/01/80-12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
12/01/80-12/31/80
01/01/81-01/31/81
01/01/81-01/31/81
12/08/80
01/01/81-12/31/81
12/20/80-12/27/80
10/15/80-12/15/80
12/24/80-12/24/81
12/22/80
12/21/80-12/27/80

12/18/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/31/81
11/01/80-11/30/80
12/01/80-12/31/80
01/18/81
03/31/81-03/31/82
02/22/81-02/22/82
01/12/81-01/12/82
04/01/81-04/01/82
02/01/81-02/28/81
02/01/81-02/28/81
03/01/81-03/01/82
02/23/81-02/24/81
02/23/81-02/24/81
01/05/81-12/31/81
01/05/81-02/11/81
01/29/81-02/01/81
01/29/81-02/01/81
01/16/81-02/09/81
03/05/81-03/07/81

03-30 1086890389
03-30 1086890390
03-31 1091810026
03-31 1091710007

POLISH COMMUNITY CENTER OF BUFFALO
1490 ENTERPRISE INC
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICES EXPENSES

01-02 1033660020 (STATIONERY ALLOWANCE CHARGED)
01-13 1013470008 (STATE OFFICE SUPPLY CO)
01-13 1013470009 DISTRICT DELIVERY SERVICE
01-13 1013470009 HEROLD NEWS
01-13 1013470012 HERALD NEWS
01-13 1013470013 SUN JOURNAL
01-13 1013470014 KANKAKEE DAILY JOURNAL
01-13 1013470015 CONGRESSIONAL QUARTERLY INC
01-13 1013470016 CONGRESSIONAL QUARTERLY INC
01-13 1013470017 ILLINOIS BELL TELEPHONE CO
01-13 1013470017 GEORGE M O'BRIEN
01-13 1013470017 CHESAPEAKE & POTOMAC TELEPHONE CO
01-27 1027470020 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1028630021 CHESAPEAKE & POTOMAC TELEPHONE CO
01-31 1033840014 (EQUIPMENT ALLOWANCE CHARGED)
01-31 1033700033 (STATIONERY ALLOWANCE CHARGED)
02-20 1051810011 HOUSE OF REPRESENTATIVES RESTAURANT
02-20 1051810012 ENVIRONMENTAL STUDY GROUP
02-20 1051810013 BILL JACOBS LEASING INC
02-20 1051810016 HINKLEY & SCHMITT WATER
02-20 1051810022 THE HERALD NEWS
02-20 1051810023 GEORGE M O'BRIEN
02-20 1051810024 HOLIDAY INN
02-20 1051810014 GSA OAD FINANCE DIVISION
02-20 1051810017 C & P TELEPHONE
02-20 1051810020 C & P TELEPHONE
02-20 1051810021 ILLINOIS BELL TELEPHONE CO
02-20 1051810018 C & P TELEPHONE
02-20 1051810019 C & P TELEPHONE
02-20 1051810019 GSA OAD FINANCE DIVISION
02-22 1052630014 MORRIS ASSOCIATES INC
02-22 1052630015 CAPITOL PUBLICATIONS INC
02-22 1052630016 TIMES REPUBLIC
02-22 1052630017 WASHINGTON JOURNALISM REVIEW
02-22 1052630017 (STATIONERY ALLOWANCE CHARGED)
02-28 1061450029 (EQUIPMENT ALLOWANCE CHARGED)
02-28 1061500009 THE CRETE RECORD
03-10 1069550015 HOLIDAY INN
03-10 1069790019 BILL JACOBS LEASING INC
03-10 1069790021 CONGRESSIONAL STEEL CAUCUS
03-10 1069790021 JOLIET OFFICE SUPPLY CO
03-10 1069840024 HOLIDAY INN OF JOLIET
03-10 1069840004 HINKLEY & SCHMITT WATER
03-10 1069840005 HINKLEY & SCHMITT WATER
03-10 1069950012 ALIX SPAITH

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE M O'BRIEN—Continued						
03-10	1069950013	HOLIDAY INN	02/11/81-02/16/81	ROOM CHARGES FOR GEORGE M. O'BRIEN IN THE DISTRICT ON OFFICIAL BUSINESS	175.00	
03-10	1069950014	BILL JACOBS LEASING INC	02/11/81-02/16/81	CAR RENTAL FOR USE OF THE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	217.36	
03-10	1069950016	ONARGA LEADER REVIEW	02/11/81-01/01/82	ONE YEAR SUBSCRIPTION FOR GASOLINE AND PARKING FEE WHILE CONGRESSMAN IN THE DISTRICT	10.50	
03-10	1069950025	ROBERT C NEALE	02/11/81-02/16/81	REIMBURSEMENT FOR CONGRESSMAN'S USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.90	
03-10	1069950026	BILL JACOBS LEASING INC	02/01/81-02/05/81	RENTAL CAR FOR CONGRESSMAN'S TRIP TO CHICAGO	144.24	
03-10	1069950027	GEORGE M O'BRIEN	01/05/81	REIMBURSEMENT FOR CHICAGO MEETING WITH STATE DEPT. OFFICIALS	23.80	
03-10	1069950023	ILLINOIS BELL TELEPHONE CO	02/01/81-02/28/81	WATS SERVICE FOR DISTRICT OFFICE	173.40	
03-10	1069840003	GEORGE M O'BRIEN	02/23/81-02/24/81	ROUND TRIP AIR FARE FROM DC NATIONAL AP TO CHICAGO O'HARE ENROUTE TO 17TH DISTRICT	416.00	
03-10	1069840006	GEORGE M O'BRIEN	01/29/81-02/01/81	ROUND TRIP AIR FARE FROM DC NATIONAL AP TO CHICAGO O'HARE ENROUTE TO 17TH DISTRICT	404.00	
03-10	1069950024	GEORGE M O'BRIEN	02/11/81-02/16/81	ROUND TRIP AIR FARE FROM DC NATIONAL AP TO CHICAGO O'HARE ENROUTE TO 17TH DISTRICT	416.00	
03-10	1069790023	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE FOR WASH. OFFICE	227.71	
03-10	1069790022	C & P TELEPHONE	02/11/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	20.70	
03-10	1069790025	GSA, OAD, FINANCE DIVISION	02/11/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	458.12	
03-11	1070500025	THOMAS J LANKFORD	08/17/80-11/20/80	1980 PRINTING OF LETTERHEAD, CARDS, POSTERS, AND LABELS	524.25	
03-11	1070500026	THOMAS J LANKFORD	02/04/81-01/31/81	1981 CARDS PRINTED	47.00	
03-11	1070950010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/81	LOCAL TELEPHONE SERVICE	222.51	
03-13	1072730007	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	13.00	
03-25	1083450030	GENERAL SERVICES ADMINISTRATION	02/01/81-03/31/81	OFFICIAL RECORDING SERVICES	2,492.00	
03-31	1091810027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	JOLIEL IL 00000.	1,885.72	
03-31	1091710009	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		287.20	
TOTAL					17,692.78	

OFFICE OF THE HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES						
01-02	1033660044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL TOLL CHARGES FOR MONTH OF NOVEMBER, 1980	101.40	
01-02	1061710003	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(12.14)	
01-11	1089430010	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY SERVICE FOR 617-223-2784, 223-2785, 223-2786, & 223-1114	312.59	
01-12	102620013	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY TELEPHONE SERVICE	318.93	
01-12	102620014	NEW ENGLAND TELEPHONE	10/25/80-11/24/80	MONTHLY TELEPHONE SERVICE	95.94	
01-12	102620015	NEW ENGLAND TELEPHONE	12/01/80-12/31/80	RENTAL OF 1979 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG. DISTRICT	275.00	
01-20	1029350015	DELTA AIRLINES, INC	11/14/80-11/16/80	MEMBER'S ROUND-TRIP OFFICIAL TRAVEL FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	251.00	
01-20	1029350012	DELTA AIRLINES, INC	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.83	
01-28	1026510022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.55	
01-30	1029800353	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50	
01-30	1029800354	WATERTOWN OFFICE BLDG ASSOCIATES	01/01/81-01/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00	
01-31	1033710015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		739.75	
01-31	1033710019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		148.47	
02-08	1039530019	BOSTON MAGAZINE	05/01/81-04/30/82	1-YEAR SUBSCRIPTION RENEWAL	12.00	
02-08	1038820017	NEW ENGLAND TELEPHONE	12/03/80-01/02/81	MONTHLY TELEPHONE SERVICE	21.47	
02-08	1038820018	NEW ENGLAND TELEPHONE	12/07/80-01/06/81	MONTHLY TELEPHONE SERVICE	63.22	
02-08	1038820019	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY TELEPHONE SERVICE	323.68	
02-08	1038820020	NEW ENGLAND TELEPHONE	11/03/80-12/02/80	MONTHLY TELEPHONE SERVICE	21.47	
02-08	1038820021	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	MONTHLY TELEPHONE SERVICE	70.60	

11/25/80-12/24/80	MONTHLY TELEPHONE SERVICE	84.89
01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE	75.00
01/01/81-12/31/81	1-YEAR SUBSCRIPTION RENEWAL	12.00
01/01/80-12/31/80	OFFICIAL TOLL CHARGES FOR MONTH OF DECEMBER 1980	258.63
09/01/80-12/31/80	OFFICIAL TELEGRAPH CHARGES FOR MONTHS SEPTEMBER-DECEMBER 1980	127.43
12/01/80-12/31/80	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF DECEMBER 1980	220.75
01/01/81-01/31/81	RENTAL OF 1979 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH DISTRICT FOR MONTH OF JANUARY, 1981	275.00
10/01/80-10/31/80	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF OCT., 1980	220.75
11/01/80-11/30/80	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF NOV., 1980	220.75
01/01/81-12/31/81	DSG MEMBERSHIP & LEGISLATIVE RESEARCH SERVICES	2,200.00
12/16/80	MEMBER'S PLANE TRIP - DC TO DISTRICT (BOSTON, MA)	123.00
02/01/81-02/28/81	85 MAIN STREET WATERTOWN MA 00000	634.71
02/01/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	187.50
02/01/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	190.00
01/05/81-12/31/81	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF JANUARY 1981	(20.54)
01/01/81-01/31/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF JANUARY 1981	25.00
01/01/81-01/31/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF JANUARY 1981	220.75
02/23/81-02/24/81	ROUND-TRIP OFFICIAL TRAVEL BOSTON, MA TO WASHINGTON D.C.	154.37
02/19/81	PUBLICATIONS & REPRODUCTIONS BILL	5.23
01/05/81-12/31/81	MEMBERSHIP DUES	216.00
02/14/81	OFFICIAL TELEGRAPH CHARGES FOR FEBRUARY 1-14, 1981	8.20
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	200.00
12/25/80-01/24/81	MONTHLY TELEPHONE SERVICE	28.30
01/03/81-02/02/81	MONTHLY TELEPHONE SERVICE	200.26
01/07/81-02/06/81	MONTHLY TELEPHONE SERVICE	78.70
01/18/81	MONTHLY TELEPHONE SERVICE	21.47
02/18/81	MONTHLY TELEPHONE SERVICE	81.71
01/01/81-03/31/81	MONTHLY TELEPHONE SERVICE	324.42
03/01/81-03/30/81	BOSTON MA 00000	354.55
03/01/81-03/30/81	85 MAIN STREET WATERTOWN MA 00000	7,409.00
01/22/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	187.50
03/01/81-03/31/81	MEMBER'S PLANE TRIP - DISTRICT (BOSTON, MA) TO DC	190.00
03/01/81-03/31/81		123.00
03/01/81-03/31/81		644.76
03/01/81-03/31/81		11.60

TOTAL

18,824.95

1038820022	NEW ENGLAND TELEPHONE	11/25/80-12/24/80
02-08	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81
02-09	BELMONT CITIZEN	01/01/81-12/31/81
02-09	C & P TELEPHONE	01/01/81-12/31/81
02-09	WESTERN UNION TELEGRAPH COMPANY	09/01/80-12/31/80
02-09	CELANO LEASING CORP	12/01/80-12/31/80
02-11	C & P TELEPHONE	01/01/81-01/31/81
02-11	C & P TELEPHONE	10/01/80-10/31/80
02-20	DEMOCRATIC STUDY GROUP	11/01/80-11/30/80
02-26	DELTA AIRLINES, INC	01/01/81-12/31/81
02-28	(EQUIPMENT ALLOWANCE CHARGED)	12/16/80
02-28	WATERTOWN OFFICE BLDG ASSOCIATES	02/01/81
02-28	SHELBY REALTY TRUST	02/01/81
02-28	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81
03-06	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81
03-06	C & P TELEPHONE	01/01/81-01/31/81
03-06	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81
03-06	LEWIS A. ARMISTEAD	01/01/81-01/31/81
03-09	NATIONAL ARCHIVES & RECORDS	02/23/81-02/24/81
03-10	CONGRESSIONAL STEEL CAUCUS	02/19/81
03-10	WESTERN UNION TELEGRAPH COMPANY	02/14/81
03-11	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81
03-13	NEW ENGLAND TELEPHONE	12/25/80-01/24/81
03-13	NEW ENGLAND TELEPHONE	01/03/81-02/02/81
03-13	NEW ENGLAND TELEPHONE	01/07/81-02/06/81
03-13	GSA, OAD, FINANCE DIVISION	01/18/81
03-13	GENERAL FINANCES ADMINISTRATION	02/18/81
03-25	WATERTOWN OFFICE BLDG ASSOCIATES	01/01/81-03/30/81
03-30	SHELBY REALTY TRUST	03/01/81-03/30/81
03-30	DELTA AIRLINES, INC	01/22/81
03-31	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81
03-31	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81

OFFICE OF THE HON. MARY ROSE OKAR

OFFICIAL EXPENSES

01-02	1033660019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81
01-11	1008720010	MARY ROSE OKAR	12/12/80-12/13/80
01-11	1008720012	MARY ROSE OKAR	12/15/80-12/16/80
01-11	1008720013	MARY ROSE OKAR	12/14/80
01-11	1008720011	CAROL MILLER	12/13/80
01-17	1017640012	MASTER MOVERS INC	12/31/80-11/23/80
01-19	1019620029	CANTRELL/CUTTER PRINTING, INC.	11/01/80-11/30/80
01-19	1019620028	XEROX CORPORATION	11/01/80-11/30/80
01-19	1019620025	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80
01-19	1019620026	C & P TELEPHONE	12/01/80-12/31/80
01-19	1019520021	JERRY SYWY	11/01/80-11/30/80
01-19	1019620027	C & P TELEPHONE	01/12/81-01/12/82
01-20	1020500021	THE WALL STREET JOURNAL	10/01/80-01/04/81
01-20	1020500022	THE NEW YORK TIMES SALES, INC.	01/01/80-01/04/81
01-20	1020500023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/30/81
01-20	1020500023	SUBSCRIPTION FOR WASHINGTON OFFICE	

(91.49)	R/T AIRFARE -- WASHINGTON-CLEVELAND, OHIO	
172.00	R/T AIRFARE, WASHINGTON, DC TO CLEVELAND, OHIO	
172.00	AUTO MILEAGE ONE-WAY FROM WASHINGTON, DC TO CLEVELAND, OHIO 380 MI AT 24¢ PER MILE	
91.20	ONE WAY AIRFARE, CLEVELAND TO WASHINGTON, DC	
86.00	MOBILE OFFICE STORAGE FEE W. 65TH & STORER AVE	
40.00	170,000 NEWS LETTERS	
1,787.23	OVER-MINIMUM COPY CHARGE FOR NOV 1980	
23.94	TELEGRAMS TO CONGRESSMEN AND SENATORS AND PRESIDENT ELECT REAGAN	
56.33	LONG DISTANCE CHARGES	
41.15	AUTO MILEAGE ROUND TRIP FROM WASHINGTON, DC TO CLEVELAND, OHIO TO WASHINGTON, DC	
182.40	DATA SERVICE CHARGES	
227.91	ONE YEAR'S SUBSCRIPTION	
63.00	4 - MONTHS SUBSCRIPTION	
40.50	SUBSCRIPTION FOR WASHINGTON OFFICE	
360.00		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-20	102500024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/30/81	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FOR 1981	138.00	
01-20	102500025	WASHINGTON MONITOR, INC	01/01/81-12/30/81	ONE YEAR SUBSCRIPTION	70.00	
01-20	102500026	EFT REPORT	01/02/81-01/02/82	ONE YEAR SUBSCRIPTION FOR EFT REPORT	125.00	
01-20	102500027	CONGRESSWOMEN'S CAUCUS	01/02/81-01/30/81	ONE SUBSCRIPTION FOR UPDATE	125.00	
01-27	1027470017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	187.40	
01-28	1028630018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	187.58	
01-30	1029890352	KYLE LEASING INC	01/01/81-01/31/81	MOBILE OFFICE 00000	440.00	
01-31	1033840016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,972.19	
01-31	1031760003	FINE LINE LITHO	12/29/80	PRINTING BUSINESS CARDS	24.00	
01-31	1031760004	J A PAPEZ	12/12/80	REMOVABLE LABELS FOR SCHEDULING PURPOSES	2.31	
01-31	1033770007	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		200.49	
02-08	1038530010	CLEVELAND PRESS	01/23/81-01/23/82	ONE YEAR'S SUBSCRIPTION	65.00	
02-08	1038530011	WASHINGTON MONITOR, INC	01/21/81-01/21/82	ONE YEAR'S SUBSCRIPTION	70.00	
02-08	1038510016	VIRGINIA F SWYJ	01/03/81	LIQUID SOAP AND WINDEX FOR OFFICE USE	4.38	
02-08	1038530012	XEROX CORPORATION	09/30/80-12/01/80	OVER-MINIMUM COPY CHARGES FOR DEC.	36.21	
02-08	1038510019	MARY ROSE OAKAR	01/04/81	AUTO MILEAGE, CLEVELAND, OHIO TO WASHINGTON, DC 380 MI @ 24 A MILE	91.20	
02-08	1038510014	CAROL MILLER	01/09/81	ONE-WAY AIR FARE WASHINGTON, DC TO CLEVELAND, OH	86.00	
02-08	1038530013	C & P TELEPHONE	11/30/80-12/30/80	DISTRICT OFFICE TELEPHONE SERVICE	277.93	
02-18	1049730005	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	472.11	
02-18	1049730006	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	482.53	
02-19	1050790021	MARY ROSE OAKAR	01/30/81-02/02/81	R/T AIRFARE, WASHINGTON, DC TO CLEVELAND, OHIO	172.00	
02-23	1054800003	MARY ROSE OAKAR	01/23/81-01/26/81	AIR FARE, WASHINGTON, DC TO CLEVELAND, OH ROUND TRIP	172.00	
02-25	1056510025	MADONNA KOLBENSCHLAG	01/15/81-01/17/81	AUTO MILEAGE: ROUND TRIP - WASHINGTON, DC TO CLEVELAND, OH - 760 MILES @ 24 PER MILES	382.40	
02-26	1057730012	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	1981 MEMBERSHIP DUES	223.00	
02-26	1057730013	CAROL MILLER	01/26/81-02/03/81	R/T AIRFARE WASHINGTON, DC TO CLEVELAND, OHIO	199.00	
02-28	10581450031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,976.91	
02-28	1058890363	KYLE LEASING INC	02/01/81	MOBILE OFFICE 00000	440.00	
02-28	1059420025	GSA, OAD, FINANCE DIVISION	01/16/81	DISTRICT OFFICE SUPPLIES REFILLS - CALENDARS, PENS, PAPER, CLIPS, STAPLES	35.94	
02-28	1061500032	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		424.49	
03-04	1062520015	MARY ROSE OAKAR	02/05/81-02/10/81	ROUND TRIP AIRFARE - WASHINGTON, DC/CLEVELAND, OHIO/WASHINGTON, DC	182.00	
03-06	1065510011	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	NEW YORK TIMES NEWSPAPER	35.00	
03-06	1065510012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	29.00	
03-06	1065510014	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
03-06	1065510010	MARY ROSE OAKAR	02/12/81-02/18/81	ROUNDTRIP AIRFARE - WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	172.00	
03-07	1066700027	C & P TELEPHONE	01/02/81-01/31/81	DATA SERVICE FOR JANUARY 1981	227.71	
03-07	1066700028	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES FOR DECEMBER 1980	25.80	
03-07	1066700028	MARY ROSE OAKAR	02/21/81-02/21/81	ROUNDTRIP AIRFARE - WASHINGTON, DC TO CLEVELAND, OHIO AND RETURN	180.00	
03-10	1069470016	MARY ROSE OAKAR	01/02/81-01/31/81	LONG DISTANCE CHARGES FOR JANUARY 1981	15.88	
03-10	1069460008	CAROL MILLER	02/26/81-03/02/81	ROUND TRIP AIRFARE WASHINGTON, DC TO CLEVELAND, OHIO	182.00	
03-11	1070500024	CONGRESSIONAL STEEL CAUCUS	03/02/81	ONE-WAY FARE (AIR) CLEVELAND-WASHINGTON, DC	91.00	
03-11	1070960007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-13	1072410023	WASHINGTON MONTHLY	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	185.70	
03-13	1072410023	MS MAGAZINE	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION	22.00	
03-17	1078900023	GSA, OAD, FINANCE DIVISION	05/01/81-05/01/82	DISTRICT TELEPHONE INVOICE	10.00	
			02/18/81		519.07	

OFFICE OF THE HON. MARY ROSE OAKAR—Continued

03-19	1078510015	COMMUNITY DEVELOPMENT SERVICES, INC.	03/31/81-03/31/82	1 YEAR SUBSCRIPTION TO "HOUSING AFFAIRS LETTER"	37.00
03-19	1078600009	CHARLES CAMPSI	02/15/81-03/09/81	MILEAGE FOR OFFICIAL BUSINESS: 17 MILES AT 24 PER MILE	4.08
03-19	1078940014	MARY ROSE OKAR	03/09/81-03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CLEVELAND, OH	190.00
03-19	1078600010	CAROL MILLER	03/09/81-03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CLEVELAND, OH	218.00
03-19	1078940015	CAROL MILLER	03/06/81-03/04/81	ONE WAY AIRFARE WASHINGTON, DC TO CLEVELAND, OH	90.00
03-24	1083300012	MADONNA KOLBENSCHLAG	03/10/81	PARKING WHILE ON OFFICE BUSINESS	4.75
03-24	1083300011	MADONNA KOLBENSCHLAG	03/09/81-03/09/81	ROUND-TRIP AIRFARE TO CLEVELAND, OH	180.00
03-25	1083450027	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CLEVELAND, OH 00000	2,811.00
03-30	1086903091	KYLE LEASING INC.	03/01/81-03/31/81	MOBILE OFFICE 00000	440.00
03-30	1086900007	MARY ROSE OKAR	03/13/81-03/16/81	ROUND TRIP AIRFARE, WASHINGTON, DC TO CLEVELAND	182.00
03-30	1089600008	MARY ROSE OKAR	03/16/81-03/18/81	ROUND TRIP AIRFARE, WASHINGTON, DC TO CLEVELAND	182.00
03-31	1091810029	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	ROUND TRIP AIRFARE, WASHINGTON, DC TO CLEVELAND	1,976.91
03-31	1091710031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		741.09
				TOTAL	23,344.23
01-02	1061710002	(STATIONERY ALLOWANCE CHARGED)	01/02/81	CONSTITUENT EXPENSE-HOUSE OF REPRESENTATIVES RESTAURANT	(6.24)
01-17	1008430009	JAMES L OBERSTAR	11/20/80	TRAVEL RELATED EXPENSES: LUNCHEON W/CONSTITUENTS (FOR MEMBER OF AM. EXP.)	7.05
01-13	1013420014	JAMES L OBERSTAR	12/16/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN (MORNING EDITION)	17.99
01-13	1013720025	THE MINNEAPOLIS STAR & TRIBUNE	06/28/80-12/31/80	KEVIN WALLI, STAFF ASSISTANT, DISTRICT OFFICE AT ANOKA, MN OFFICIAL TRAIN TVL ST. PAUL TO DULUTH, MN	19.15
01-13	1013720026	KEVIN WALLI	12/04/80	CONGRESSMAN JAMES L OBERSTAR, AIRFARE: OFC'L TRAVEL WASH., DC/ MINNEAPOLIS, MN & HIBBING, MN/ WASH. DC	23.50
01-13	1013420016	PTMI	12/16/80-12/19/80	TOM REAGAN, ADMINISTRATIVE ASSISTANT AIRFARE: OFFICIAL TRAVEL, WASHINGTON, DC TO DULUTH, MN R/T	386.00
01-13	1013420015	PTMI	12/14/80-12/19/80	TELEPHONE SERVICE IN DISTRICT OFFICE DULUTH, MINNESOTA	356.00
01-16	1016710015	NORTHWESTERN BELL	12/04/80-01/03/81	TELEPHONE SERVICE IN DISTRICT OFFICE ANOKA, MN	74.72
01-16	1016710016	NORTHWESTERN BELL	11/10/80-12/09/80	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON, DC	52.74
01-16	1016710017	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY RENTAL ACOUSTIC COUPLER AND TERMINAL	157.61
01-16	1016500022	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	COMPUTER EQUIPMENT (ACCESSORIES)	74.75
01-16	1016600022	ANDERSON JACOBSON, INC	06/01/80-06/22/80	MONTHLY RENTAL: COMPUTER TERMINAL AND COUPLER	3.08
01-16	1016600023	ANDERSON JACOBSON, INC	11/01/80-11/30/80	HOUSE RESTAURANT CHARGES FOR MEALS W/CONSTITUENTS	160.00
01-20	1020420022	JAMES L OBERSTAR	01/03/80-09/30/80	CONGRESSMAN JAMES L OBERSTAR: TRAVEL RELATED - MEALS, LODGING IN CONGRESSIONAL DISTRICT	88.50
01-20	1020420023	NORMANDY INN DULUTH	11/04/80-11/05/80	TOM REAGAN, ADMINISTRATIVE ASSISTANT OVERNIGHT ACCOMMODATIONS IN C.D. (TRAVEL RELATED EXPENSES)	65.26
01-20	1020420024	NORMANDY INN DULUTH	11/03/80-11/05/80	MICROFILMED IMAGES (COMPUTER FILES)	115.56
01-27	1027810027	MICROGRAPHICS SPECIALTIES, INC	12/12/80	LOCAL TELEPHONE SERVICE	124.74
01-27	1027470018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	TELEGRAM	252.93
01-27	1027810026	WESTERN UNION TELEGRAPH COMPANY	12/03/80	LOCAL TELEPHONE SERVICE	45.26
01-28	1028630019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	SUBSCRIPTION: WEEKLY NEWSPAPER FOR DISTRICT OFFICE AT ANOKA, MN	253.15
01-29	1029550023	EAST CENTRAL MINNESOTA POST REVIEW	12/31/80-12/31/80	REIMBURSEMENTS FOR LUNCHEON EXPENSES WITH CONSTITUENTS HOR	8.50
01-29	1029550024	JAMES L OBERSTAR	12/01/80-12/31/80	MONTHLY NEWSPAPER CLIPPING SERVICE	46.85
01-29	1029550027	MINNESOTA NEWSPAPER ASSOCIATION	12/01/80-12/31/80	FTS SERVICE-DISTRICT OFFICE AT ANOKA, MINNESOTA	18.36
01-29	1029550025	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER	104.75
01-29	1029550026	ANDERSON JACOBSON, INC	12/01/80-12/31/80		30.00
01-29	1029550021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80		160.00
01-31	1033840017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1.314.43
01-31	1033770032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		403.92
02-08	1038510018	NANCY GREY ETZWILER	12/17/80	REIMBURSEMENT: FEE FOR LUNCHEON MEETING	11.00
02-08	1038820023	THE BRAHAM JOURNAL	10/11/80-10/11/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	7.00
02-08	1038510017	PTMI	01/12/81-01/16/81	TOM REAGAN, AIR FARE FOR OFCL TRAVEL: WASHINGTON, DC TO DULUTH, MN HIBBING, MN TO WASHINGTON, DC	434.00
02-09	1040740025	CANTRELL/CUTTER PRINTING, INC	12/29/80	NEWSLETTERS 188,000	3,470.45
02-09	1040740026	ST. PAUL DISPATCH-PIONEER PRESS	01/12/81-01/12/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES L OBERSTAR—Continued						
02-09	1040740027	THE CAMBRIDGE STAR	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	9.00	
02-09	1040740028	THE BRAHAM JOURNAL	10/01/80-01/01/81	RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	2.00	
02-09	1040740029	ELY ECHO	12/29/80-12/29/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	12.00	
02-11	1042640006	POSTMASTER	01/09/81	POSTAGE - STAMPS FOR OFFICIAL USE	100.00	
02-18	1045620040	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	56.96	
02-19	1057300022	JOHN O'CONNOR	01/08/81-01/31/81	JOHN O'CONNOR, PRESS SECRETARY, OFCL BUSS. - TRANSP. EXP. FOR TVL ON OFCL BUSS. WITHIN CITY - CAR	30.32	
				RNTL		
02-20	1051850016	DULUTH NEWS TRIBUNE	01/13/81-01/13/82	RENEWAL MORNING EDITION FOR DISTRICT OFFICE AT DULUTH, MN	49.40	
02-20	1051860021	THE WALL STREET JOURNAL	01/22/81-01/22/82	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL OFFICE	63.00	
02-20	1051850015	KANABEC COUNTY TIMES	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, ANOKA, MN	12.00	
02-20	1051860022	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION, CONGRESSIONAL QUARTERLY SERVICE RENEWAL	360.00	
02-20	1051860023	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE, WASHINGTON, DC	233.90	
02-22	1052620015	JAMES L OBERSTAR	01/12/81-01/16/81	OVERNIGHT ACCOMMODATIONS IN AIRFARE FOR TRAVEL WASHINGTON, D.C. TO MINNEAPOLIS, MN R/T	89.56	
02-22	1052620014	P.T.M.I. TRAVEL	01/24/81-01/25/81	CONGRESSMAN JAMES L. OBERSTAR, AIR FARE FOR TRAVEL WASHINGTON, D.C. TO DULUTH, MN (FOR PAYMENT TO AIRFARE FOR TRAVEL TO CONGRESSIONAL DISTRICT: WASHINGTON, DC TO DULUTH, MN)	288.00	
02-24	1055500017	JAMES L OBERSTAR	01/12/81	GROUP TRVL	228.00	
02-25	1058510028	RADISSON DULUTH	01/12/81-01/16/81	TOM BEAGAN, ADM. ASSIST. - OVERNIGHT ACCOMMODATIONS/MEALS - OFFICIAL BUSINESS IN CONG. DIST. - DULUTH, MN	114.39	
02-25	1055540019	CHARMAINE NOWICKI	01/28/81-01/31/81	STAFF ASSISTANT, OVERNIGHT ACCOMMODATIONS, OFFICIAL BUSINESS TRIP EXPENSES	73.86	
02-25	1056540022	HIBBING DAILY TRIBUNE	01/07/81-01/13/81	CLASSIFIED AD, DISTRICT NEWSPAPER SECRETARIAL POSITION	11.90	
02-25	1056510029	NORTHWESTERN BELL	12/10/80-01/09/81	TELEPHONE SERVICE, DISTRICT OFFICE - ANOKA, MINNESOTA	69.92	
02-25	1056540023	NORTHWESTERN BELL	01/04/81-02/03/81	TELEPHONE SERVICE, DISTRICT OFFICE - DULUTH, MINNESOTA	75.03	
02-25	1056510031	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL, PORTABLE FURNITURE AND COUPLAR	74.75	
02-25	1056540020	FEDERAL DATA CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL, PORTABLE COMPUTER TERMINAL	86.00	
02-25	1056510026	DIALCOM, INCORPORATED	01/01/81-01/31/81	MONTHLY COMPUTER SERVICE	870.62	
02-25	1056510027	GSA, OAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE, DISTRICT OFFICE - ANOKA, MINNESOTA	104.75	
02-25	1056510027	GSA, OAD, FINANCE DIVISION	01/29/81-01/29/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MN	30.00	
02-26	1057730017	THE HIBBING DAILY TRIBUNE	01/29/81-01/29/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MN	58.80	
02-26	1057730017	COOK NEWS-HERALD	01/18/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MN	7.00	
02-26	1057730018	ELY ECHO	01/29/81-01/29/82	SUBSCRIPTION WEEKLY NEWSPAPER, DISTRICT OFFICE, CHISHOLM, MN	8.00	
02-26	1057730019	THE ELY MINER	02/02/81-02/02/82	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE, CHISHOLM, MN	7.00	
02-26	1057730020	THE BRAHAM JOURNAL	01/08/81-01/08/82	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE, ANOKA, MN	6.00	
02-26	1057730021	TOWER PUBLISHING CO., INC.	01/30/81-01/30/82	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE, CHISHOLM, MINNESOTA	10.00	
02-26	1057730022	WESTERN ITASCA REVIEW	02/03/81-02/03/82	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE - CHISHOLM, MINNESOTA	153.12	
02-26	1057730023	JOSEPH KAUCHUK	01/14/81-01/28/81	DISTRICT TRAVEL 360 MILES AT 24¢/MI & OVERNIGHT LODGING IN DISTRICT (1/17)	48.06	
02-26	1057770024	TOM REAGAN	01/15/81	TOM REAGAN, ADMINISTRATIVE ASSISTANT MEALS/LODGING IN CONGRESSIONAL DISTRICT - HIBBING, MN	200.00	
02-26	1057770025	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	297.24	
02-26	1057770026	NORTHWESTERN BELL	01/15/81-02/03/81	DISTRICT OFFICE: CHISHOLM, MN NEW EQUIPMENT & MONTHLY SERVICE	200.00	
02-26	1057730014	ANDERSON JACOBSON, INC	01/01/81-01/31/81	DISTRICT OFFICE: CHISHOLM, MN NEW EQUIPMENT & MONTHLY SERVICE	160.00	
02-26	1057730015	ANDERSON JACOBSON, INC	02/01/81-02/28/81	MONTHLY RENTAL COMPUTER TERMINAL & COUPLAR	1,317.50	
02-28	1061450032	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81	CHISHOLM CITY HALL, CHISHOLM, MN	2,500.00	
02-28	1058890364	RONALD J BARON, CITY CLERK	02/01/81-01/01/82	DSG MEMBERSHIP AND RESEARCH SERVICE	9.00	
02-28	1059660007	DEMOCRATIC STUDY GROUP	02/01/81-02/28/81	RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MN	2,200.00	
02-28	1061500008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MINNESOTA	333.27	
02-28	1061500008	EASTERN ITASCAN	02/15/81-02/15/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MINNESOTA	38.50	
03-04	1063610019	THE DAILY JOURNAL				

03-04	1063610022	DULUTH NEWS TRIBUNE.....	02/24/81-02/24/82	RENEWAL NEWSPAPER SUBSCRIPTION DAILY PAPER TO DISTRICT OFFICE DULUTH, MN.....	36.40
03-04	1063610023	COOK COUNTY NEWS-HERALD.....	02/01/81-02/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MINNESOTA.....	12.00
03-04	1063610016	CIRCULATING PINES, INC.....	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN.....	12.00
03-04	1063610017	THE ISANTI NEWS.....	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN.....	8.00
03-04	1063610020	THE MINNEAPOLIS STAR.....	01/01/81-01/01/82	PREPAID SUBSCRIPTION FOR USE AT DISTRICT OFFICE, ANOKA, MN.....	44.20
03-04	1063610021	ABC NEWSPAPERS.....	01/01/81-01/01/82	RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN.....	24.00
03-06	1065570015	THE HICKLEY NEWS, INC.....	02/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, ANOKA, MN.....	8.50
03-06	1065570016	AMERICAN PUBLISHING CO.....	02/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO ASKOV AMERICAN NEWSPAPER FOR DISTRICT OFFICE AT DULUTH, MN.....	8.00
03-06	1065570017	THE RANGE SCENE BOOKKEEPING DEPT.....	03/01/81-03/30/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (DULUTH, MN).....	10.00
03-06	1065570018	WOOLSE LAKE STAR GAZETTE.....	02/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (DULUTH, MN).....	14.00
03-06	1065570019	CLOQUET NEWSPAPERS, INC.....	02/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (DULUTH, MN).....	12.00
03-06	1065570020	THE LITTLEFORK TIMES.....	03/01/81-03/30/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MN.....	9.00
03-06	1065570021	THE GIBBERT HERALD.....	03/01/81-03/30/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MN.....	10.00
03-06	1065510004	NORMANDY INN DULUTH.....	12/14/80-12/17/80	OFFICE SUPPLIES FOR DISTRICT OFFICE AT DULUTH, MN (TRAYS, CALENDERS, ROLDEX ETC.....	148.97
03-06	1065570011	A&E SUPPLY COMPANY.....	01/09/81-01/23/81	MEMBERSHIP DUES - 1981 FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS.....	116.82
03-06	1065570013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS.....	01/05/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (DULUTH, MN).....	25.00
03-06	1065570022	LAKE COUNTY NEWS-CHRONICLE.....	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN.....	13.00
03-06	1065570023	PINE CITY PIONEER.....	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ANOKA, MN).....	15.00
03-06	1065570024	NORTHWESTERN BELL.....	01/10/81-02/09/81	TELEPHONE SERVICE - DISTRICT OFFICE (ANOKA, MN).....	147.61
03-06	1065570025	NORTHWESTERN BELL.....	02/04/81-03/03/81	TELEPHONE SERVICE - DISTRICT OFFICE (CHISHOLM, MN).....	185.37
03-06	1065570026	NORTHWESTERN BELL.....	02/04/81-03/03/81	TELEPHONE SERVICE - DISTRICT OFFICE (DULUTH, MN).....	84.84
03-06	1065570012	DIALCOM, INCORPORATED.....	02/01/81-02/28/81	MONTHLY COMPUTER SERVICE.....	870.62
03-06	1065570027	FEDERAL DATA CORPORATION.....	02/01/81-02/28/81	MONTHLY RENTAL PORTABLE COMPUTER TERMINAL.....	86.00
03-06	1065570028	CONTINENTAL RESOURCES INC.....	02/01/81-02/28/81	MONTHLY RENTAL COMPUTER TERMINAL.....	74.75
03-06	1065570014	C & P TELEPHONE.....	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES - WASHINGTON, DC (CONGRESSIONAL OFFICE).....	78.37
03-07	1066700029	GARY E CERKVENIK.....	01/06/81-02/05/81	1,181 MI. AIRFARE - MINNEAPOLIS TO WASHINGTON, DC (ADDITIONAL CHARGE - COACH TO FIRST CLASS) CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FOR TRAVEL - WASHINGTON, DC TO HIBBING, MN (ROUNDTrip) 1,000 NEWSLETTERS - PRINTED.....	283.44
03-07	1066550009	JAMES L. OBERSTAR.....	02/15/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (CHISHOLM, MN).....	55.00
03-07	1066550010	P.T.M.I. TRAVEL.....	02/12/81-02/15/81	ONE YEAR SUBSCRIPTION - NEWSPAPER FOR DISTRICT OFFICE AT ANOKA, MN.....	440.00
03-10	1069530018	CANTRELL/CUTTER PRINTING, INC.....	02/23/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (DULUTH, MN).....	42.92
03-10	1069530020	FREE PRESS & TRIBUNE.....	02/05/81-02/05/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE, DULUTH MN.....	40.00
03-10	1069530021	CHICAGO COUNTY PRESS.....	01/08/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN.....	10.00
03-10	1069530022	PINE COUNTY COURIER.....	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT DULUTH, MN.....	10.00
03-10	1069570026	THE HICKLEY NEWS, INC.....	02/01/81-02/01/82	OVERNIGHT ACCOMMODATIONS: MEALS/LODGING IN CONGRESSIONAL DISTRICT.....	8.00
03-10	1069470022	JAMES L. OBERSTAR.....	02/27/81-02/28/81	MEMBERSHIP DUES FOR MCP - JAN. 1 - DECEMBER 31, 1981.....	42.23
03-10	1069530017	DAVID R RAMAGE.....	01/01/81-12/31/81	PRINTING: 1500 MEMOS.....	150.00
03-10	1069530019	ENVIRONMENTAL STUDY GROUP.....	02/19/81	SUBSCRIPTION FEE: ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP FOR 1981.....	20.00
03-10	1110980001	CONGRESSWOMEN'S CAUCUS.....	01/12/81	SUBSCRIPTION: UPDATE - BIWEEKLY PUBLICATION 1-1-81 TO 12-31-81.....	75.00
03-10	1069470021	P.T.M.I. TRAVEL.....	03/10/81	CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FOR TRAVEL WASHINGTON, DC TO HIBBING, MN (R/T).....	125.00
03-10	1069470020	P.T.M.I. TRAVEL.....	02/26/81-02/28/81	GARY CERKVENIK, STAFF ASSISTANT (DISTRICT OFFICE) AIRFARE FOR TRAVEL HIBBING, MN TO WASH., DC (R/T).....	507.00
03-10	1069520014	GSA, OAD, FINANCE DIVISION.....	02/22/81-03/01/81	FTS TELEPHONE CHARGES.....	445.00
03-10	1069520015	GSA, OAD, FINANCE DIVISION.....	02/18/81	FTS TELEPHONE CHARGES.....	30.00
03-11	1070960008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	98.75
03-13	1072730008	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	250.86
03-13	1083450028	GENERAL SERVICES ADMINISTRATION.....	01/01/81-03/31/81	DULUTH MN 00000.....	14.30
03-26	1085630027	JAMES L. OBERSTAR.....	01/05/81-01/27/81	HOR - MEMBERS MEALS W/CONSTITUENTS.....	2,448.00
03-27	1086630020	THE NEW YORK TIMES SALES, INC.....	01/16/81-03/20/81	SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER MON THRU FRI.....	29.80
03-27	1086830013	NORTHWESTERN BELL.....	02/01/81-03/09/81	ANOKA DISTRICT OFFICE - TELEPHONE SERVICE.....	26.50
03-27	1086830014	NORTHWESTERN BELL.....	03/04/81-04/03/81	CHISHOLM DISTRICT OFFICE - TELEPHONE SERVICE.....	109.00
03-27	1086830015	NORTHWESTERN BELL.....	03/04/81-04/03/81	DULUTH DISTRICT OFFICE - TELEPHONE SERVICE.....	248.49
03-27	1086630019	C & P TELEPHONE.....	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE, WASH. D.C.....	75.01
03-27	1086630018	WESTERN UNION TELEGRAPH COMPANY.....	02/28/81	TELEGRAM: OFFICIAL BUSINESS.....	67.91
03-30	1086950392	RONALD J. BARON, CITY CLERK.....	03/01/81-03/30/81	CHISHOLM CITY HALL, CHISHOLM, MN.....	14.00
03-30	1089800028	CHRISTINE A. MORGAN.....	02/27/81	AIRFARE HIBBING/CHISHOLM - MPLS, RT, HOTEL - OVERNIGHT ACCOMMODATIONS.....	25.00
					143.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES L OBERSTAR—Continued					
03-30	1089930030	GARY E CERVENIK	01/27/81-02/21/81	GARY CERVENIK, STAFF ASST. IN DISTR OFC, CHISOLM, MN - OFCL TRAVEL EXPENSES & MISC OFC EXPENSE	156.58
03-31	1091810030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,094.99
03-31	1091810030	ANDERSON JACOBSON, INC	02/01/81-02/28/81	MONTHLY RENTAL COMPUTER TERMINAL/COUPLER	160.00
03-31	1090600008	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER	74.75
03-31	1090600009	DIALCOM, INCORPORATED	03/01/81-03/31/81	MONTHLY RENTAL COMPUTER SERVICE	870.62
03-31	1091710008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		757.91
TOTAL					27,315.77

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES

01-02	1033660043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(27.90)
01-02	1061710028	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(28.84)
01-02	1091340019	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(27.98)
01-13	1013420025	NATIONAL JOURNAL REPORTS	01/01/80-01/01/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	415.00
01-16	1016660009	DAVID R RAMAGE	12/29/80	25M 8-1/2 X 11 LETTERHEADS, 25M 8-1/2 X 14 LETTERHEADS	567.50
01-17	1017600014	WISCONSIN NEWSPAPER ASSOCIATION	11/01/80-11/30/80	CLIPPING SERVICE FOR NOVEMBER	53.12
01-17	1017600015	MARATHON LEASE PLAN INC.	12/01/80-12/30/80	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF DECEMBER	310.70
01-17	1017600016	THE STAR NEWS	01/01/80-01/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00
01-17	1017600017	THE CHIPPENWA HERALD TELEGRAM	12/15/80-12/15/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	30.00
01-17	1017600012	MASTER CHARGE	09/26/80-09/28/80	MEMBER TRAVEL - DC/IRONWOOD-EAU CLAIRE/WASHINGTON	395.14
01-17	1017600013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	ONE V-203 AND ONE COUPLER	59.00
01-26	1026400020	XEROX CORPORATION	10/14/80-11/18/80	XEROX COPY COVERAGE FOR WISCONSIN OFFICE	18.91
01-26	1026400021	SUPERIOR EVENING TELEGRAM	11/01/80-11/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
01-26	1026400022	JOURNAL PRINTING COMPANY	11/01/80-11/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.00
01-26	1026400023	XEROX CORPORATION	12/23/80	3 WEBS & 2 CARRIERS	58.08
01-26	1026400026	MASTER CHARGE	10/08/80	MEMBER'S LODGING FOR ONE NIGHT	53.50
01-26	1026400019	WISCONSIN TELEPHONE CO	12/25/80-01/25/81	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
01-26	1026400024	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR MONTH OF NOVEMBER	33.75
01-26	1026400025	WESTERN UNION TELEGRAPH COMPANY	12/05/80	TELEGRAM	41.40
01-26	1026400018	AB DICK COMPANY	12/01/80-12/31/80	RENTAL - MODEL 8871	67.90
01-27	1027470019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	301.14
01-28	1028630020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	301.38
01-31	1033840018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,260.05
01-31	1033770008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		92.00
02-08	1038530018	SPECIALTY PRINTING	12/05/80	LABELS	60.00
02-08	1038530016	WISCONSIN NEWSPAPER ASSOCIATION	12/01/80-12/31/80	CLIPPING SERVICE FOR MONTH OF DECEMBER	42.86
02-08	1038530017	XEROX CORPORATION	09/30/80-11/30/80	XEROX COVERAGE FOR WASHINGTON OFFICE	20.28
02-08	1038530014	DIALCOM, INCORPORATED	12/01/80-12/31/80	PRIME AND NON PRIME CONNECT HOURS	53.82
02-08	1038530015	DWC	12/01/80-12/31/80	DATA PROCESSING SERVICES FOR MONTH OF DECEMBER	777.35
02-09	1040830001	GENERAL TELEPHONE CO OF WISCONSIN	12/25/80-01/25/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	153.44
02-20	1051400007	MARATHON LEASE PLAN INC.	01/01/81-01/31/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JANUARY	310.70
02-20	1051400008	AB DICK COMPANY	01/14/81	PRINTWHEEL	12.48
02-20	1051400009	WIN SPENCER	01/10/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL CONGRESSIONAL DISTRICT BUSINESS	12.95

02-20	1051400010	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	360.00
02-20	1051400011	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	360.00
02-20	1051400006	GENERAL TELEPHONE CO OF WISCONSIN	01/25/81-02/25/81	PHONE BILL	153.44
02-20	1051850017	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL	83.87
02-20	1051850018	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL	46.20
02-20	1051400004	AB DICK COMPANY	01/01/81-01/31/81	RENTAL - MODEL 8871	67.90
02-20	1051400005	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	ONE V-203 AND ONE COUPLER	59.00
02-25	1059460014	MASTER CHARGE	08/01/80-08/02/80	LOGGING FOR MEMBER FOR ONE NIGHT	85.60
02-25	1059460016	ENVIRONMENTAL STUDY GROUP	01/01/81-01/01/82	SUBSCRIPTION FEE RENEWAL	75.00
02-25	1059460015	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR MONTH OF JANUARY, 1981	777.35
02-25	1059460013	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR MONTH OF DECEMBER	33.75
02-28	1061450033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,276.18
02-28	1061500033	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		141.36
03-04	1063450017	DAVID R RAMAGE	02/06/81	NEWSLETTERS	266.15
03-04	1063450018	NORMA J SCHUSTER	02/04/81	SCHEDULE CARDS	82.50
03-04	1063450015	WISCONSIN NEWSPAPER ASSOCIATION	02/05/81-02/12/81	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE	41.19
03-04	1063470009	XEROX CORPORATION	01/01/81-01/31/81	CLIPPING SERVICE FOR MONTH OF JANUARY	44.18
03-04	1063450016	AB DICK COMPANY	11/30/80-01/07/81	XEROX COVERAGE FOR WASHINGTON OFFICE	50.57
03-06	1065850007	DEMOCRATIC STUDY GROUP	02/01/81-02/28/81	RENTAL - MODEL 8871	67.90
03-11	1070950009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LEGISLATIVE RESEARCH	366.66
03-12	1071550017	NEWSPAPERS INC	03/26/81-09/26/81	LOCAL TELEPHONE SERVICE	298.87
03-12	1071550018	FOREIGN POLICY	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR MILWAUKEE SENTINEL FOR WISCONSIN OFFICE	25.00
03-12	1071550020	THE NATION	02/28/81-02/28/82	SUBSCRIPTION RENEWAL	14.50
03-12	1071550021	CAPITOL PUBLICATIONS, INC	02/01/81-02/01/82	SUBSCRIPTION RENEWAL	149.00
03-12	1071550032	THE PROGRESSIVE	01/01/81-01/01/82	SUBSCRIPTION	12.00
03-13	1072400015	DAVID R OBEY	02/11/81-02/16/81	REIMBURSEMENT FOR MEALS ON OFFICIAL DISTRICT BUSINESS	51.97
03-13	1072400015	CURRENT HISTORY	02/19/81	CHESAPEAKE LABELS ON ENVELOPES	99.50
03-13	1072810002	NATIONAL CATHOLIC REPORTER	03/01/81-03/01/82	SUBSCRIPTION	18.85
03-13	1072810003	CONGRESSIONAL QUARTERLY INC.	03/06/81-05/01/82	SUBSCRIPTION RENEWAL	20.00
03-13	1072810004	HILTON MARK TIMES SALES, INC.	01/04/81-04/05/81	TWO PAPERBACKS, PLUS POSTAGE AND HANDLING	16.20
03-13	1072810005	HILTON'S DIRECTORY	01/01/81-01/01/82	SUBSCRIPTION RENEWAL	39.00
03-13	1072810017	HUDSON OBSERVER	01/01/81-01/01/82	SUBSCRIPTION RENEWAL	60.00
03-13	1072400017	GENERAL TELEPHONE CO OF WISCONSIN	02/25/81-03/25/81	REIMBURSED FOR LUNCH ON OFFICIAL DISTRICT BUSINESS	14.15
03-13	1072400018	C & P TELEPHONE	01/01/81-03/25/81	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.68
03-13	1072400016	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PRIME & NON PRIME CONNECT HOURS	65.41
03-25	1083450029	GENERAL SERVICES ADMINISTRATION	02/18/81	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JANUARY	65.69
03-31	1091810031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	FTS SERVICE FOR MONTH OF JANUARY	1,425.00
03-31	1091710032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	WAUSAU WI 00000	1,191.84
					70.35
				TOTAL	13,890.98

ADJUSTMENTS/REFUNDS

01-26	1050960011	WISCONSIN TELEPHONE CO.	12/25/80-01/25/81	REFUND DUE TO INCORRECT VENDOR VOUCHERED	(153.44)
				TOTAL	(153.44)

OFFICE OF THE HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

01-02	1033660021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(32.34)
01-02	1061710029	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(40.83)
01-02	1091340006	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(47.87)
01-13	1013470018	JEWISH COUNCIL OF YONKERS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION RENEWAL	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-13	1013470020	CONGRESSIONAL QUARTERLY INC	11/25/80	1 SET OF CQ BINDERS	23.50	
01-13	1013470028	CANTRELL/CUTLER PRINTING, INC	12/15/80	CONGRESSIONAL RECORD REPRINT (GIANNUNZIO)	33.00	
01-13	1013470029	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	FOR LEGISLATIVE/RESEARCH SERVICES IN 1981	2,200.00	
01-13	1013470019	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGES FOR NOVEMBER, PRINTING DIRECTORY	42.55	
01-13	1013470022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CRT SCREEN AND 2 COUPLES	68.00	
01-14	1014630018	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	1.50	
01-15	1015920004	POSTMASTER	12/19/80	500 15c STAMPS SHEETS	75.00	
01-15	1015920004	POSTMASTER	12/19/80	500 15c STAMPS ROLLS	75.00	
01-16	1016660005	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY LONG DISTANCE SERVICE	66.59	
01-16	1016660009	NEW YORK TELEPHONE COMPANY	11/25/80	N.R. PHONE SERVICE	395.36	
01-16	1016660008	NEW YORK TELEPHONE COMPANY	12/16/80	N.R. PHONE SERVICE	90.06	
01-19	1019530011	RICHARD L OTTINGER	01/07/81	REIMBURSE CHECK L355 TO KEN SHARP FOR PRINTING	40.00	
01-19	1019530012	AD/COM EXPRESS	12/12/80	DELIVERY SERVICES	65.00	
01-19	1019530015	DAVID GOLD	12/18/80-12/19/80	OVERNITE HOTEL BILL	37.14	
01-19	1019530014	PINTARD TELEPHONE EXCHANGE, INC.	12/01/80-12/31/80	TELEPHONE SERVICE FOR MONTH OF DEC	93.75	
01-19	1019530014	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OFFICIAL MONTHLY TELEGRAM CHARGES	20.57	
01-19	1019530016	DAVID GOLD	12/18/80-12/19/80	R/T A/T DC WHITE PLAINS, NY 24TH DISTRICT TO INTERVIEW JOB APPLICANTS & INSPECT NEW OFFICE SPACE	123.00	
01-19	1019530016	DAVID GOLD	12/18/80	TRAIN FROM WESTCHESTER TO NY CITY	2.65	
01-19	1019530015	DIALCOM, INCORPORATED	12/18/80-12/19/80	PARKING DC AIRPORT, CAB FROM NYC TO LAGUARDIA	16.75	
01-23	1022430027	WESTCHESTER ROCKLAND NEWSPAPER	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	870.62	
01-23	1022430028	EMPIRE STATE PRESS CLIPPING SERVICE	01/03/81-01/03/82	1 YR. MLY SUB (7 DAYS) DELIVERED TO NEW ROCHELLE & WASH OFCS (14 SUBSCRIPTIONS TO D.C. & N.Y.)	1,764.00	
01-23	1022430024	NEW YORK TELEPHONE COMPANY	12/01/80-12/31/80	MONTHLY READING & CLIPPING CHARGES - DECEMBER	66.30	
01-27	1027470022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/07/80-01/06/81	TELEPHONE SERVICE M.V. OFFICE	215.93	
01-28	1028630023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	255.15	
01-30	1029890355	BERNARD J ROSENHEIN	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	255.33	
01-30	1029890356	KAUFMAN REALTY	01/01/81-01/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08	
01-30	1029890357	J.G.J. REALTY	01/01/81-01/30/81	MOUNT VERNON NY 10000	467.00	
01-31	1033840019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	100 STEVENS AVE. MT. VERNON, NY 10501	1,441.74	
01-31	1033770034	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	DAILY & SUNDAY PAPERS SECOND SUBSCRIPTION	977.00	
02-18	1049730021	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	GAS & ELECTRIC IN NYC REPRESENTING CONGRESSMAN	58.50	
02-18	1049730011	CON EDISON	11/24/80-12/24/80	ATTEND MEETING IN NYC REPRESENTING CONGRESSMAN	174.93	
02-18	1049730012	WILLIAM RANDOLPH	01/22/81-01/22/81	REGISTRATION FOR WESTCHESTER FOUNDATION ANNUAL DINNER ATTENDING FOR CONGRESSMAN OTTINGER	4.00	
02-18	1049730016	XEROX CORPORATION	06/07/80	REIMBURSEMENT FOR XEROX IN N.Y. OFFICE S 9355-131597	33.60	
02-18	1049730017	JOAN HORTON	10/14/80	REIMBURSEMENT FOR CHECK 1362 TO KEN SHARP FOR PRINTING SERVICES	90.00	
02-18	1049730018	RICHARD L OTTINGER	01/23/81	ADDITIONAL DAILY & SUNDAY PAPERS	58.50	
02-18	1049730020	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	MONTHLY PHONE SERVICE FOR MOUNT VERNON OFFICE	202.08	
02-18	1049730013	NEW YORK TELEPHONE COMPANY	01/07/81	FIS SERVICE, MOUNT VERNON OFFICE	89.79	
02-18	1049730014	GSA, OAD, FINANCE DIVISION	11/18/80	FIS SERVICE, MOUNT VERNON OFFICE	789.69	
02-18	1049730015	GSA, OAD, FINANCE DIVISION	01/01/81	ANSWERING SERVICE, NEW ROCHELLE OFFICE	93.75	
02-18	1049730019	PINTARD TELEPHONE EXCHANGE, INC	11/26/80-11/28/80	WHITE PLAINS (NY) TO DC & RETURN VIA AIR FLORIDA	108.00	
02-18	1049730027	RICHARD L OTTINGER	12/05/80-12/07/80	WASH, DC TO WHITE PLAINS & RETURN VIA AIR FLORIDA	103.00	
02-18	1049730028	RICHARD L OTTINGER	12/15/80	WHITE PLAINS TO DC (ONE-WAY)	103.00	
02-18	1049730009	RICHARD L OTTINGER	01/14/81-01/18/81	WASH, DC TO WHITE PLAINS & RETURN VIA AIR FLORIDA	103.00	

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

02-20	1051400013	CANTRELL/CUTTER PRINTING, INC.	01/19/81	179.305 FINANCIAL AID POSTAL PATRON NEWSLETTERS.....	1,402.84
02-20	1051400013	CANTRELL/CUTTER PRINTING, INC.	01/19/81	FINANCIAL AID FLYER 30.000	485.15
02-20	1051400012	FEDERAL EMPLOYEES ALMANAC	01/16/81	JOHN DINKEN PRESS STATIONERY W/ NEW NY OFFICE ADDRESS	17.00
02-20	1051400014	CANTRELL/CUTTER PRINTING, INC.	01/19/81	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR DECEMBER	53.63
02-20	1051400016	DIALCOM, INCORPORATED	12/01/80-12/31/80	SUBSCRIPTION RENEWAL ONE-YEAR (NEW ROCHELLE)	15.32
02-22	1052510019	HARRISON INDEPENDENT	01/18/81-01/02/82	ESC MEMBERSHIP, 1981	75.00
02-22	1052510018	ENVIRONMENTAL STUDY GROUP	01/23/81-12/31/81	ESC SUBSCRIPTION (WEEKLY) FOR NEW ROCHELLE OFFICE	5.00
02-22	1052510021	YONKERS RECORD	12/31/80-12/31/81	DC SUBSCRIPTION RENEWAL	7.00
02-22	1052510022	WESTMORE NEWS, INC.	01/01/81-01/01/82	TELEPHONE SERVICE FOR NEW ROCHELLE OFFICE	412.15
02-22	1052510023	NEW YORK TELEPHONE COMPANY	12/25/80-01/24/81		1,542.42
02-28	1061450034	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		964.08
02-28	1058890367	BERNARD I. ROSENHEIN	02/01/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	525.00
02-28	1058890368	J.G. REALTY	02/01/81	100 STEVENS AVE., MT. VERNON, NY 10550	951.66
02-28	1051500010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		225.00
03-05	1064770015	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	MEMBERSHIP DUES - ONE YEAR	160.00
03-05	1064770016	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	10.00
03-06	1065600006	SUBURBAN STREET	01/21/81-02/21/82	SUBSCRIPTION RENEWAL FOR 1 YEAR - 2241 RAYBURN	39.00
03-06	1065600007	PATENT TRADER	01/16/81-01/16/82	SUBSCRIPTION RENEWAL FOR 1 YEAR - 77 QUAKER RIDGE RD NEW ROCHELLE	39.00
03-06	1065600008	PATENT TRADER	01/31/81-01/31/82	SUBSCRIPTION, ONE YEAR (NEW ROCHELLE OFFICE)	15.00
03-06	1065600010	FEDERAL JOB'S INC	05/01/81-05/01/82	ONE YEAR'S SUBSCRIPTION	70.00
03-06	1065600011	CANTRELL/CUTTER PRINTING, INC.	02/09/81-04/20/81	PRINTING REFERRAL SLIPS 3000 FORMS	70.42
03-06	1065600013	THE PELHAM SUN	01/30/81	SUBSCRIPTION: ONE YEAR (DC)	15.00
03-06	1065600017	CON EDISON	12/24/80-12/30/81	GAS AND ELECTRIC FOR NEW ROCHELLE OFFICE	333.45
03-06	1065600019	DISTRICT DELIVERY SERVICE	12/24/80-01/26/81	SUB TO DAILY NEWS	64.85
03-06	1065600020	EMPIRE STATE PRESS CLIPPING SERVICE	01/01/81-03/31/81	MONTHLY READING AND CLIPPING CHARGE	56.91
03-06	1065600012	NEW YORK TELEPHONE COMPANY	01/01/81-01/31/81	NEW ROCHELLE PHONE SERVICE DISTRICT OFFICE	98.06
03-06	1065600016	C & P TELEPHONE	01/16/81-02/15/81	LONG DISTANCE PHONE SERVICE DC OFFICE	17.80
03-06	1065600009	ALANTHUS DATA COMMUNICATIONS CORP.	11/30/80-12/31/81	CRT SCREEN AND VOICE COUPLER RENTAL	68.00
03-06	1065600018	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR FEB 81	870.62
03-06	1065600011	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MONTHLY VERNON FTS BILL	154.96
03-07	1066560013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	ANNUAL MEMBERSHIP DUES	25.00
03-10	1069550018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES	150.00
03-10	1069750015	COLE PUBLICATIONS.....	02/06/81	SUBSCRIPTION TO COLE WESTCHESTER DIRECTORY	124.00
03-10	1069750015	LINDA GARFUNKEL	02/20/81	REIMBURSEMENT FOR TICKET TO HELP (REPRESENTING THE MEMBER) RESERVATION IN ADVANCE	20.00
03-10	1069750016	MICHAEL F. ANTONOWICH	02/17/81	EXPENSES FOR MTA HEARING (REPRESENTED MEMBER) WESTCHESTER TO NYC & RTN 90 MI AT 20c PLUS PARKING & TOLL	24.75
03-10	1069750017	MICHAEL F. ANTONOWICH	02/18/81	WESTCHESTER TO NYC & RETURN VIA CONRAIL	3.65
03-10	1069750019	DAVID GOLD	02/10/81	TAXI TO & FROM TERMINALS; HOTEL NYC, MEET WITH MEMBER & DISTRICT STAFF	44.02
03-10	1069550017	CANTRELL/CUTTER PRINTING, INC.	02/09/81	RLO BUSINESS CARDS WITH NEW MT. VERNON ADDRESS	87.58
03-10	1069550019	AD/COM EXPRESS	02/19/81	DELIVER TESTIMONY FROM DC TO CHAPPAQUA, NY	168.00
03-10	1069550020	XEROX CORPORATION	09/30/80-12/15/80	NET BILLABLE COPIES OVER LEASE ALLOWANCE	142.88
03-10	1069750010	NEW YORK TELEPHONE COMPANY	01/25/81-02/24/81	MONTHLY PHONE SERVICE NEW ROCHELLE DISTRICT OFFICE 914/428-3040	404.47
03-10	1069750011	NEW YORK TELEPHONE COMPANY	02/07/81-03/06/81	MONTHLY PHONE SERVICE, MOUNT VERNON DISTRICT OFFICE 609-2866	546.27
03-10	1069550021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	ADDITIONAL DECEMBER OFFICIAL CHARGES (CORRECTED BILLING)	19.83
03-10	1069750018	DAVID GOLD	02/01/81-02/11/81	R/T COMMERCIAL AIR DC TO WHITE PLAINS, NY (AIR FLORIDA & RETURN EA SHUTTLE)	140.00
03-10	1069750020	JO MERRILL	02/09/81-02/10/81	R/T COMMERCIAL AIR (EA SHUTTLE) DC TO NYC FOR DISTRICT FINANCIAL AID FORUM	118.00
03-10	1069750013	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	CRT SCREEN & 2 VOICE COUPLERS - LEASE AMOUNT	36.08
03-10	1069750014	DIALCOM, INCORPORATED	01/01/81-01/31/81	JANUARY DUAL ACCESS PHONE SERVICE	35.88
03-10	1069750012	C & P TELEPHONE	12/30/80-01/31/81	DC LONG DISTANCE PHONE SERVICE	30.03
03-10	1069550022	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH CHARGES	25.88
03-11	1070960012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICES	253.45
03-13	1072730009	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	6.00
03-18	1073500004	CANTRELL/CUTTER PRINTING, INC.	02/23/81	ENERGY FAIR MEETING CARDS	1,340.50
03-18	1073500001	RICHARD L. OTTINGER	02/25/81	REIMBURSEMENT FOR JIFFY BAGS PURCHASED CHECK NO. 1376	77.07
03-18	1077350002	EMPIRE STATE PRESS CLIPPING SERVICE	02/01/81-02/28/81	MONTHLY READING AND CLIPPING (NEWSPAPER) CHARGES	66.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD L OTTINGER—Continued						
03-18	1077350003	LINDA GARUNKEL	03/04/81	URBAN LEAGUE WORKSHOP DUES (REPRESENTED CONGRESSMAN)	12.00	
03-18	1077350005	CON EDISON	01/26/81-02/26/81	GAS AND ELECTRIC FOR DISTRICT OFFICE (NEW ROCHELLE)	212.27	
03-19	1078600011	NEW YORK TELEPHONE COMPANY	02/16/81-03/15/81	MONTHLY TELEPHONE BILL FOR NEW ROCHELLE	137.33	
03-19	1078600014	STEVEN J ISRAEL	03/03/81-03/10/81	ROUND TRIP TRAVEL TO WESTCHESTER VIA COMMERCIAL AIR AND TRAIN BETWEEN WASH, DC/WESTCHESTER/WASH, DC	86.00	
03-19	1078600012	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62	
03-19	1078600013	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR MOUNT VERNON (NY) OFFICE	154.96	
03-25	1084300006	LEE R GODOWN	02/28/81	DELAWARE BRIDGE TOLL & DINNER WHILE VISITING DISTRICT	9.40	
03-25	1084300005	LEE R GODOWN	02/27/81-03/01/81	ROUND TRIP AUTO TRAVEL D.C. TO WESTCHESTER FOR ENERGY FAIR PRIVATE AUTO-610 MILES @ .20 PLUS TOLLS	134.60	
03-26	1085610010	LEE R GODOWN	01/14/81	PRINTING OF BUSINESS CARDS	13.25	
03-26	1085610011	RICHARD GARUNKEL	03/04/81	PROCESSING FILM FOR ENERGY FAIR	6.48	
03-26	1085610012	DOROTHY CROZIER	01/04/81-01/21/81	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO AND OTHER OFFICIAL EXPENSES 154 MI AT .24 PARKING	51.71	
03-26	1085610013	NEW YORK TELEPHONE COMPANY	02/25/81-03/24/81	MONTHLY PHONE SERVICE IN NEW ROCHELLE OFFICE	428.04	
03-30	1086890395	BERNARD J ROSENHEIN	03/01/81-03/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08	
03-30	1086890396	J.G.J. REALTY	03/01/81-03/30/81	100 STEVENS AVE., MT. VERNON, NY 10550	525.00	
03-31	1091810032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,566.02	
03-31	1091710010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		360.96	
				TOTAL		31,413.18
12-16	1013960001	CANTRELL/CUTTER PRINTING, INC.	11/14/80	REFUND DUE TO BILLING ERROR	(3,360.41)	
12-17	1013960002	CANTRELL/CUTTER PRINTING, INC.	08/27/80	REFUND DUE TO BILLING ERROR	(6,709.89)	
				TOTAL		(10,070.30)

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

01-02	1033660045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION CHARGE	(34.11)	
01-13	1013510017	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	COPIER SERVICES	40.50	
01-13	1013510022	SAVIN CORPORATION	11/01/80-11/30/80	NEWSPAPER SUBSCRIPTION DISTRIBUTOR	8.55	
01-13	1013510024	CP SIERRA DISTRIBUTOR	11/01/80-12/31/80	TELEGRAPH SERVICES	20.00	
01-13	1013510015	WESTERN UNION TELEGRAPH COMPANY	11/26/80	SANTA CRUZ OFFICE TELEPHONE SERVICE	6.84	
01-13	1013510018	PACIFIC TELEPHONE	11/05/80-12/04/80	FTS SERVICE, MONTICNEY OFC.	23.84	
01-13	1013510019	GSA, OAD, FINANCE DIVISION	11/18/80	WASHINGTON OFFICE TELEPHONE SERVICE	36.95	
01-13	1013510021	C & P TELEPHONE	11/18/80	ANSWERING SERVICE	16.54	
01-13	1013510023	RCS INC.	12/01/80-12/30/80	DATA PROCESSING SERVICE	20.00	
01-13	1013510016	DMC	11/01/80-11/30/80	COUPLER RENTAL	990.80	
01-13	1013510020	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	CRT TERMINAL RENTAL & COUPLER	16.00	
01-13	1013510025	CONTINENTAL RESOURCES INC.	12/01/80-12/31/80	CRT TERMINAL & COUPLER	70.00	
01-13	1013510026	CONTINENTAL RESOURCES INC.	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	70.00	
01-14	1014630031	HOUSE RECORDING STUDIO	12/01/80-12/31/80		71.50	

01-16	1016500025	PALACE STATIONERY	12/15/80	15.16
01-16	1016500027	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/15/80-01/14/81	91.54
01-16	1016500028	EXCEL CLEANING, INC.	11/01/80-11/30/80	20.00
01-16	1016500029	LEON E PANETTA	12/13/80	405.00
01-16	1016500030	BARRY TOIV	12/13/80	14.40
01-19	1019530016	CALIFORNIA JOURNAL PRESS	01/04/81-01/04/82	18.00
01-19	1019530017	WASHINGTON MONITOR, INC.	01/10/81-01/09/82	12.50
01-19	1019530020	THE RUSTLER	01/05/81-01/04/82	36.95
01-19	1019530021	GSA, OAD, FINANCE DIVISION	12/18/80	12.50
01-19	1019530018	DIANA J MARINO	01/07/81	38.95
01-19	1019530019	LEON E PANETTA	02/12/81-02/11/82	14.40
01-20	1020800019	THE WALL STREET JOURNAL	01/12/81-02/11/82	418.00
01-20	1020800020	SANTA CRUZ SENTINEL	12/12/80-01/12/81	63.00
01-20	1020800021	FREE LANCE	12/06/80-12/31/80	45.00
01-20	1020800022	LEON E PANETTA	01/03/81	3.00
01-20	1020800023	SAVIN BUSINESS MACHINES	05/14/79-09/30/80	153.56
01-20	1020800024	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	20.38
01-21	1021400016	POSTMASTER	12/01/81-12/31/81	21.02
01-21	1021400017	ALLEN'S PRESS CLIPPING BUREAU	01/01/80-12/31/80	415.00
01-21	1021400018	PACIFIC TELEPHONE	12/05/80-01/04/81	20.00
01-21	1021400019	PACIFIC TELEPHONE	12/17/80-01/16/81	22.66
01-21	1021400020	PACIFIC TELEPHONE	12/14/80-01/13/81	15.40
01-21	1021400021	PACIFIC TELEPHONE	12/16/80-01/15/81	122.87
01-21	1021400015	LEON E PANETTA	01/04/81	49.09
01-21	1021400015	PACIFIC BUSINESS MACHINES	12/15/80-12/22/80	331.00
01-24	1023420013	IBM OFFICE PRODUCTS	11/07/80	32.00
01-24	1023420014	PACIFIC TELEPHONE	12/02/80-01/01/81	19.00
01-24	1023420015	PACIFIC TELEPHONE	12/01/80-12/31/80	20.73
01-24	1023420016	BENCHMARK SYSTEMS	12/08/80	600.00
01-27	1027470023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	147.00
01-28	1028630024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	244.73
01-30	1029890358	CUESTA VALLEY PROPERTIES	01/01/81-01/30/81	244.92
01-30	1029890359	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	01/01/81-01/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401
01-30	1029890360	CITY OF HOLISTER	01/01/81-01/30/81	701 OCEAN STREET SANTA CRUZ CA 95060
01-30	1029890361	MAYOR OF CITY OF MONTEREY	01/01/81-01/30/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023
01-31	1033840020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	380 ALVARADO STREET MONTEREY CA 93940
01-31	1033770010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1573.05
02-08	1038530022	CLERK OF THE BOARD	12/31/80	1,523.05
02-08	1038530023	MARILYN KOHL	09/30/80-10/31/80	1,336.11
02-08	1038530024	DNC	12/01/80-12/31/80	13.15
02-08	1038530025	SAVIN CORPORATION	12/01/80-12/31/80	137
02-08	1038530026	ANDERSON JACOBSON, INC.	01/07/81	7.37
02-11	1041400012	DAVID F RAMAGE	01/19/81	995.10
02-11	1041400013	LEON E PANETTA	01/19/81	16.00
02-11	1041400014	DIANA J MARINO	01/01/81-01/31/81	18.00
02-11	1041400015	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	418.00
02-11	1041400016	CONTINENTAL RESOURCES INC	01/02/81-01/31/81	14.40
02-11	1042640007	POSTMASTER	01/06/81	70.00
02-18	1045620041	HOUSE RECORDING STUDIO	01/03/81-01/31/81	106.00
02-19	1050660027	LEON E PANETTA	01/09/81-01/26/81	85.50
02-19	1050790024	LEON E PANETTA	01/30/81-02/03/81	39.88
02-19	1050660028	LEON E PANETTA	01/23/81-01/27/81	187.30
02-19	1050660029	BARRY TOIV	01/27/81	836.00
02-19	1050790023	LEON E PANETTA	02/03/81	14.40
02-19	1050790025	DIANA J MARINO	02/03/81	418.00
SPEEDY COPIES SETS				
SHARED EXPENSES, CONFERENCE ROOM RENTAL, JANITORIAL SERVICE & SUPPLIES, PACIFIC GAS & ELECTRIC.....				
JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE				
PLANE TRAVEL FROM WASHINGTON DC TO MONTEREY, CA.....				
TRANSPORTATION FOR MEMBER, CANNON HOB TO DULLES & RETURN				
MAGAZINE SUBSCRIPTION				
FEDERAL YELLOW BOOK SUBSCRIPTION				
NEWSPAPER SUBSCRIPTION				
FTS SERVICES				
TRANSPORTATION FOR MEMBER, CANNON-DULLES AIRPORT & RETURN				
PLANE TRAVEL - WASHINGTON, DC TO MONTEREY, CA.....				
NEWSPAPER SUBSCRIPTION				
NEWSPAPER SUBSCRIPTION				
NEWSPAPER SUBSCRIPTION				
GAS FOR TRAVEL WITHIN 16TH CD				
GAS FOR TRAVEL WITHIN 16TH CD				
COPYING SERVICES				
WEEKLY SUBSCRIPTION				
POST OFFICE BOX RENTAL FOR SALINAS OFFICE				
PRESS CLIPPING SERVICE				
SANTA CRUZ OFFICE TELEPHONE SERVICE				
HOLLISTER OFFICE TELEPHONE SERVICE				
MONTEREY OFFICE TELEPHONE SERVICE				
SAN LUIS OBISPO OFFICE TELEPHONE SERVICE				
TRAVEL, MONTEREY, CA TO WASHINGTON, DC.....				
IBM TYPEWRITER BALLS				
ELEMENT FOR IBM TYPEWRITER				
SALINAS OFFICE TELEPHONE SERVICE				
WATS LINE SERVICE, MONTEREY OFC				
XEROX RIBBONS				
LOCAL TELEPHONE SERVICE				
LOCAL TELEPHONE SERVICE				
1160 MARSH STREET SAN LUIS OBISPO CA 93401				
701 OCEAN STREET SANTA CRUZ CA 95060				
PUBLIC SOCIETY BLDG HOLLISTER CA 95023				
380 ALVARADO STREET MONTEREY CA 93940				
IBM COPIES 263 MADE				
REIMBURSEMENT FOR CLEANER FOR OFFICE WALLS				
COPIER CHARGES				
DATA PROCESSING SERVICE				
COPIER RENTAL				
CONGRESSIONAL RECORD REPRINTS				
TRAVEL FROM MONTEREY, CALIFORNIA TO WASHINGTON, DC.....				
TRANSPORTATION FOR MEMBER, CANNON-DULLES AIRPORT, 60 MILES @ 24 PER MILE				
COPIER & CRT TERMINAL RENTAL				
COPIER & CRT TERMINAL RENTAL				
500 15 CENT STAMPS, 100 31 CENT STAMPS				
OFFICIAL RECORDING SERVICES				
GASOLINE FOR TRAVEL WITHIN 16TH C.D.				
CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.				
WASHINGTON, D.C. TO MONTEREY, CALIFORNIA AND RETURN TO WASHINGTON				
TRANSPORTATION FOR MEMBER, CANNON HOB TO DULLES & RETURN TO CANNON 60 MILES AT 24/MI				
TVL FROM MONTEREY, CALIFORNIA TO WASHINGTON, DC.....				
TRANSPORTATION FOR MEMBER, CANNON TO DULLES & RETURN TO CANNON - 60 MILE AT 24¢ PER MILE.....				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-19	1050790030	LEON E PANETTA	01/30/81	TRAVEL FROM WASHINGTON, DC TO SAN JOSE, CA	418.00
02-20	1051850022	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	CONGRESSIONAL QUARTERLY SERVICE	360.00
02-20	1051850023	THE CARMEL PINE CONE	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION	10.00
02-20	1051850025	THE SUN BULLETIN	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION	15.00
02-20	1051470025	CUESTA VALLEY PROPERTIES	08/25/80-12/29/80	IBM COPIES 176 @ 5 PER COPY	8.80
02-20	1051470027	EXCEL COMMERCIAL & INDUST. CLEANING CO	12/01/80-12/30/80	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
02-20	1051470028	SAVIN CORPORATION	10/31/80-12/01/80	COPIER CHARGES	3.39
02-20	1051850024	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/15/80-01/14/81	SHARED EXPENSES; PACIFIC GAS & ELECTRIC; JANITORIAL SERVICES; DISPOSAL & CONFERENCE ROOM RENTAL	125.35
02-20	1051470024	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE TOLL TELEPHONE CALLS	192.14
02-20	1051850020	PACIFIC TELEPHONE	01/01/81-02/01/81	WATS LINE SERVICE FOR MONTEREY OFFICE	600.00
02-20	1051850021	PACIFIC TELEPHONE	01/02/81-02/01/81	SALINAS OFFICE TELEPHONE SERVICE	17.81
02-20	1051850022	PACIFIC TELEPHONE	01/05/81-02/04/81	SANTA CRUZ OFFICE TELEPHONE SERVICE	5.41
02-20	1051470023	BENCHMARK SYSTEMS	09/03/80	XEROX RIBBONS	84.00
02-23	1054800004	FREE LANCE	01/13/81-01/12/82	NEWSPAPER SUBSCRIPTION	45.00
02-23	1054800007	MONTEREY PENINSULA HERALD	01/12/81-01/13/82	NEWSPAPER SUBSCRIPTION	32.00
02-23	1054800005	ATASCADERO NEWS	02/11/81-02/10/82	NEWSPAPER SUBSCRIPTION	57.00
02-27	1058710014	CONGRESSIONAL MANAGEMENT FOUNDATION	12/30/80-12/30/81	NEWSPAPER SUBSCRIPTION	13.00
02-27	1058710012	THE MADDEN COMPANY	02/06/81	INTERN RESOURCE GUIDE	5.00
02-27	1058710013	SIGN ART	01/26/81	SAVIN DISPERSANT	3.50
02-27	1058550001	CUESTA VALLEY PROPERTIES	01/30/81	MONTEREY OFFICE SIGN WORK	120.00
02-27	1058550002	ALLENS PRESS CLIPPING BUREAU	12/29/80-01/26/81	IBM COPIES - 49 @ .05 PER COPY	2.45
02-27	1058550007	PALLACE STATIONERY	01/01/81-01/31/81	PRESS CLIPPING BUREAU	22.80
02-27	1058550008	CANTREL GUTTER PRINTING, INC	01/10/81	CALENDAR PURCHASE	1.25
02-27	1058550012	BARRY TONY	01/30/81	BUSINESS CARD PRINTING	49.50
02-27	1058550013	THE DAILY PRESS	12/31/80-12/31/81	REIMBURSEMENT FOR PHOTO DEVELOPMENT	5.18
02-27	1058550015	DAVID R RAMAGE	01/28/81	NEWSPAPER SUBSCRIPTION	48.00
02-27	1058550016	EXCEL COMMERCIAL & INDUST. CLEANING CO	01/01/81-01/31/81	RECORD REPRINTS - BIENNIAL BUDGET ACT - H R 7765 REPRINTS	107.00
02-27	1058550003	GS&AD FINANCE DIVISION	01/18/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
02-27	1058550009	PACIFIC TELEPHONE	01/14/81-02/13/81	FTS SERVICE FOR MONTEREY OFFICE	36.95
02-27	1058550010	PACIFIC TELEPHONE	01/17/81-02/16/81	MONTEREY OFFICE TELEPHONE SERVICE	121.25
02-27	1058550011	PACIFIC TELEPHONE	01/16/81-02/15/81	HOLLISTER OFFICE TELEPHONE SERVICE	14.19
02-27	1058550011	CONFIDENTIAL RESOURCES	01/01/81-01/31/81	SAN LUIS OBISPO TELEPHONE SERVICE	23.53
02-27	1058550005	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	CRT SCREEN RENTAL	140.00
02-27	1058550006	DHC	01/01/81-01/31/81	COUPLER RENTAL	16.00
02-27	1058550014	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	DATA PROCESSING SERVICE	980.00
02-28	1058690035	CUESTA VALLEY PROPERTIES	02/01/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	1,529.88
02-28	1058690036	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	02/01/81	700 OCEAN STREET SANTA CRUZ CA 95060	180.00
02-28	1058690037	CITY OF HOLLISTER	02/01/81	700 OCEAN STREET SANTA CRUZ CA 95060	156.13
02-28	1058690037	MAYOR OF CITY OF MONTEREY	02/01/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
02-28	1058690037	(STATIONARY ALLOWANCE CHARGED)	02/01/81	380 ALVARADO STREET MONTEREY CA 93940	226.00
02-28	1061500035	THE NEW YORK TIMES SALES, INC	02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION	808.72
03-04	1062520019	WATSONVILLE REGISTER - PAJARIANIAN	01/05/81-04/05/81	NEWSPAPER SUBSCRIPTION	39.00
03-04	1062520021	DEMOCRATIC STUDY GROUP	02/25/81-02/25/82	NEWSPAPER SUBSCRIPTION	58.80
03-04	1062520018	CALIFORNIA JOURNAL PRESS	01/05/81-12/31/81	DSG MEMBERSHIP	2,200.00
03-04	1062520020		01/30/81	1981 MUSTERS	10.50

03-04	1063550028	LEON E PANETTA	02/07/81-02/13/81	GAS RECEIPTS FOR TRAVEL WITHIN 16TH CONG. DIST.	53.89
03-04	1063550022	PACIFIC TELEPHONE	02/02/81-03/01/81	SALINAS OFFICE TELEPHONE SERVICE	21.64
03-04	1063550030	PACIFIC TELEPHONE	02/01/81-03/01/81	MONTEREY OFFICE WATS SERVICE	600.00
03-04	1062520016	LEON E PANETTA	02/06/81	PLANE TRAVEL FROM WASHINGTON, DC TO MONTEREY, CALIFORNIA	418.00
03-04	1062520017	DIANA J MARINO	02/06/81	TRANSPORTATION FOR MEMBER, CANNON TO DULLES & RETURN TO CANNON - 60 MI @ 24 PER MILE	14.40
03-04	1063550026	LEON E PANETTA	02/17/81	PLANE TRAVEL FROM MONTEREY, CA TO WASHINGTON, DC	418.00
03-04	1063550027	DIANA J MARINO	02/17/81	TRANSPORTATION - DULLES AIRPORT TO CANNON HOB (30 MI @ 24 PER MILE)	7.20
03-04	1063550024	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	CRT TERMINAL & COUPLER RENTAL	70.00
03-04	1063550025	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	CRT TERMINAL & COUPLER RENTAL	70.00
03-04	1063550029	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON OFFICE TELEPHONE TOLL SERVICE	169.06
03-09	1068540029	PROFESSIONAL CARPET CLEANERS	02/15/81	WINDOW & CARPET CLEANING FOR MONTEREY OFFICE	120.00
03-09	1068540023	SAVIN CORPORATION	12/01/80-01/30/81	COPPER SERVICES	2.93
03-09	1068540024	LEON E PANETTA	02/20/81-02/23/81	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA AND RETURN TO WASHINGTON, DC	820.00
03-09	1068540025	DIANA J MARINO	02/20/81-02/23/81	TRANSPORTATION FOR MEMBER - CANNON TO DULLES & RETURN - 60 MILES @ 24 PER MILE	14.40
03-10	1069460011	LEON E PANETTA	02/27/81-03/02/81	CAR RENTAL FOR TRANSPORTATION FROM SFO TO DISTRICT & WITHIN 16TH C.D.	100.70
03-10	1069460009	LEON E PANETTA	02/27/81	CAR FARE - NATIONAL AIRPORT TO CANNON HOB	5.50
03-10	1069460010	LEON E PANETTA	02/27/81-03/02/81	PLANE TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, MONTEREY CALIFORNIA TO WASHINGTON, DC	832.00
03-10	1069460012	DIANA J MARINO	03/02/81	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT & RETURN 60 MILES AT 24 PER MILE	14.40
03-11	1070960013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/02/81	LOCAL TELEPHONE SERVICE	242.86
03-13	1072730010	HOUSE RECORDING STUDIO	02/01/81-01/31/81	OFFICIAL RECORDING SERVICES	45.00
03-17	1076900024	CITY OF MONTEREY	02/01/81-02/28/81	SEWER CHARGES	48.00
03-17	1076900025	CITY OF MONTEREY	03/17/81	SEWER CHARGES FOR PERIOD 5-1-78 TO 12-31-78	67.50
03-17	1076900026	CITY OF MONTEREY	01/01/79-12/31/79	SEWER CHARGES	21.94
03-19	1078320006	LEON E PANETTA	03/08/81	GAS FOR TRANSPORTATION WITHIN 16TH C.D.	14.50
03-19	1078320008	BARRY TOIV	03/04/81-03/10/81	REIMBURSEMENT FOR FILM PROCESSING	22.80
03-19	1078320009	JANICE G FITTS	01/24/81-02/11/81	REIMBURSEMENT FOR FILM AND FLASHBULBS	21.94
03-19	1078320010	DAVID R RAMAGE	02/26/81	CONGRESSIONAL RECORD REPRINTS	14.50
03-19	1078320012	ALLEN'S PRESS CLIPPING BUREAU	02/01/81-02/28/81	PRESS CLIPPING SERVICE	35.88
03-19	1078320013	EXCEL COMMERCIAL & INDUS. CLEANING CO.	02/01/81-02/28/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	41.18
03-19	1078320014	MONTEREY PENINSULA CHAMBER OF COMMERCE	02/14/81-03/14/81	SHARED EXPENSES: CONFERENCE ROOM; PACIFIC GAS & ELECTRIC; JANITORIAL SERVICE & SUPPLIES	855.86
03-19	1078320016	CUESTA VALLEY PROPERTIES	01/26/81-02/25/81	105 IBM COPIES @ .05 PER COPY	162.50
03-19	1078940016	PALACE STATIONERY	01/26/81-02/17/81	SANFORD WHITE PEN PHOTO MAILER; PENCILS	5.25
03-19	1078940017	GAIL JO BUCHE	02/21/81	MATERIALS TO BUILD SHELVES IN MONTEREY OFFICE	7.29
03-19	1078320018	PACIFIC TELEPHONE	02/16/81-03/15/81	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	35.88
03-19	1078320019	PACIFIC TELEPHONE	02/14/81-03/13/81	MONTEREY OFFICE TELEPHONE SERVICE	41.18
03-19	1078940018	PACIFIC TELEPHONE	02/05/81-03/04/81	MONTEREY OFFICE TELEPHONE SERVICE	855.86
03-19	1078320005	LEON E PANETTA	02/05/81-03/08/81	SANTA CRUZ OFFICE TELEPHONE SERVICE	18.62
03-19	1078320007	DIANA J MARINO	03/06/81-03/08/81	PLANE TRANSPORTATION FROM WASHINGTON D.C. TO MONTEREY, AND RETURN TO WASHINGTON, D.C.	833.00
03-19	1078320011	DMC	03/06/81-03/08/81	TRANSPORTATION FOR MEMBER, TWO TRIPS, CANNON TO DULLES AND RETURN TO CANNON, 80 MILES @ 24	19.20
03-19	1078320015	ANDERSON JACOBSON, INC	02/01/81-02/28/81	DATA PROCESSING SERVICE	999.48
03-19	1078320017	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	COUPLER RENTAL	16.00
03-20	1079620022	LEON E PANETTA	02/18/81	FTS CHARGES, MONTEREY OFC	37.25
03-20	1079620023	LEON E PANETTA	03/18/81-03/15/81	GAS FOR TRAVEL WITHIN 16TH C.D.	10.00
03-20	1079620024	UNITED AIRLINES	03/13/81-03/15/81	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.	78.77
03-20	1079620021	DIANA J MARINO	03/12/81-03/15/81	PLANE TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CALIFORNIA & RETURN TO WASHINGTON	833.00
03-25	1083450032	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CANNON HOB TO DULLES AIRPORT, 2 TRIPS, 120 MILES AT 24/MI - TRANSPORTATION FOR MEMBER	28.80
03-25	1084430076	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SALINAS CA 00000	1,083.00
03-30	1086890397	CUESTA VALLEY PROPERTIES	03/01/81-03/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	(11.00)
03-30	1086890398	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	03/01/81-03/30/81	701 OCEAN STREET SANTA CRUZ CA 95060	180.00
03-30	1086890399	CITY OF HOLISTER	03/01/81-03/30/81	PUBLIC SOCIETY BLDG HOLISTER CA 95023	156.13
03-30	1086890400	MAYOR OF CITY OF MONTEREY	03/01/81-03/30/81	380 ALVARADO STREET MONTEREY CA 93940	66.00
03-31	1091810033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		225.00
03-31	1091710034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,524.51
03-31	1091710034				695.54
TOTAL					33,328.97

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. LEON E PANETTA—Continued					
ADJUSTMENTS/REFUNDS					
01-21	1041990007	LEON E PANETTA	01/04/81	REFUND DUE TO TRIP FROM MONTEREY, CA-DC WHICH MEMBER DOES NOT WANT CHARGED TO HIS OFFICIAL EXPENSES.	(331.00)
TOTAL					(331.00)
OFFICE OF THE HON. STAN PARRIS					
OFFICIAL EXPENSES					
01-31	1033840021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SPRINGFIELD WALL, SPRINGFIELD, VA	1,527.06
01-31	1033770035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,158.94
02-28	1061450036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,579.71
02-28	1058890373	B MARK FRIED, TRUSTEE	01/10/81		1,105.00
02-28	1061500011	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,570.99
03-07	1066560015	POTOMAC NEWS	02/15/81-02/14/82	1 YEAR SUBSCRIPTION	45.00
03-07	1066560016	THE FAIRFAX JOURNAL	02/01/81-01/31/82	1 YEAR SUBSCRIPTION	16.95
03-07	1066560017	THE JOURNAL MESSAGER	02/01/81-01/31/82	1 YEAR SUBSCRIPTION	52.00
03-07	1066560018	THE FREE LANCE-STAR	02/15/81-02/14/82	1 YEAR SUBSCRIPTION	58.00
03-07	1066560019	CONGRESSIONAL QUARTERLY INC	02/15/81-02/14/82	1 YEAR SUBSCRIPTION	360.00
03-07	1066560020	THE TIMES	01/03/81-12/31/81	1 YEAR SUBSCRIPTION	9.00
03-07	1066560021	THE ALEXANDER PORT PACKET	01/15/81-01/14/82	1 YEAR SUBSCRIPTION	9.00
03-07	1066560022	THE SPRINGFIELD INDEPENDENT	01/15/81-01/14/82	1 YEAR SUBSCRIPTION	10.00
03-07	1066560023	FAIRFAX TRIBUNE	01/22/81-01/21/82	1 YEAR SUBSCRIPTION	10.00
03-07	1066560024	BURKE HERALD	01/22/81-01/21/82	1 YEAR SUBSCRIPTION	10.00
03-10	1069750021	ROBERT T ROBARGE	01/31/81	REIMBURSEMENT FOR MOBILE OFFICE COFFEE SUPPLIES FOR CONSTITUENTS, KEYS & GAS	63.66
03-10	1069750022	ROSEMARY C FOREMAN	02/05/81	REIMBURSEMENT FOR PURCHASE OF OFFICE KEYS	9.83
03-10	1069750023	RAY COLLINS	02/05/81	REIMBURSEMENT FOR OFFICE COFFEE SUPPLIES PURCHASED	17.00
03-11	1070540011	NATIONAL JOURNAL REPORTS	01/05/81-12/31/81	1 YEAR SUBSCRIPTION	415.00
03-11	1070540012	THE GAZETTE	02/25/81-05/24/81	1 YEAR SUBSCRIPTION	15.00
03-11	1070540013	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	3 MONTH MEMBERSHIP	150.00
03-11	1070540014	COLOR-AD, INC.	01/21/81	SIGN FOR MOBILE OFFICE	388.00
03-11	1070440035	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/05/81-12/31/81	1 YEAR MEMBERSHIP	125.00
03-12	1071390014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	140.85
03-12	1071350020	THOMAS J LANKFORD	02/10/81-01/29/81	PRINTING SERVICES	3,517.90
03-12	1071350021	C & P TELEPHONE COMPANY	02/10/81-03/09/81	DISTRICT OFFICE TELEPHONE JANUARY	696.96
03-12	1071350022	C & P TELEPHONE	01/05/81-01/31/81	D.C. TELEPHONE JANUARY	181.34
03-13	1072810013	WESTERN UNION TELEGRAPH COMPANY	01/05/81-01/31/81	TELEGRAPH SERVICES-JAN	17.76
03-13	1072810014	HUDSON'S DIRECTORY	02/12/81	COPY OF DIRECTORY	61.16
03-13	1072810015	VEPCO	01/06/81-02/11/81	DISTRICT OFFICE UTILITIES JANUARY	274.71
03-30	1086890401	ROSEMARY C FOREMAN	02/18/81	REIMB FOR PURCHASE OF OFFICE SUPPLIES	5.48
03-30	1086890401	B MARK FRIED, TRUSTEE	03/01/81-03/30/81	SPRINGFIELD WALL, SPRINGFIELD, VA	650.00

03-31 1091810034 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091710011 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

01-02	1033660022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	17,011.56	(78.69)
01-11	1008720017	NANCY SUE TYLER	11/07/80	74.48	
01-11	1008720017	GENE'S OFFICE SUPPLIES	11/04/80-11/14/80	40.16	
01-11	1008720022	THE CORCORAN JOURNAL	01/01/81-01/01/82	9.00	
01-11	1008720014	PACIFIC TELEPHONE	11/25/80-12/24/80	89.93	
01-11	1008720015	C & P TELEPHONE	11/20/80-12/19/80	121.76	
01-11	1008720019	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	75	
01-11	1008720020	GSA, OAD, FINANCE DIVISION	11/18/80	35.86	
01-11	1008720021	UNITED AIR LINES	11/18/80	302.29	
01-11	1008720016	HOUSE RECORDING STUDIO	10/28/80	385.00	
01-14	1014630020	DUNIBA SENTINEL	12/01/80-12/31/80	276.60	
01-15	1015830017	THE FRESNO BEE	01/03/81-01/03/82	8.50	
01-15	1015830029	THE HANFORD SENTINEL	01/03/81-01/03/82	90.00	
01-15	1015830033	MINERAL KING PUBLISHING	01/15/81-01/15/82	72.00	
01-15	1015830038	GSA, OAD, FINANCE DIVISION	01/01/81-01/01/82	10.00	
01-15	1015830023	MARTIN TRAVEL SERVICE	11/18/80	40.10	
01-15	1015830024	MARTIN TRAVEL SERVICE	12/22/80	400.00	
01-15	1015830019	ALANTHUS DATA COMMUNICATIONS CORP.	12/16/80	400.00	
01-19	1019530024	TOGN-BRANCH STATIONERS	12/01/80-12/31/80	72.00	
01-19	1019530025	COALINGA RECORD	12/04/80	33.05	
01-19	1019530025	PACIFIC TELEPHONE	01/15/81-01/14/82	9.00	
01-19	1019530022	CHARLES PASHAYAN, JR	12/20/80	93.16	
01-21	1021710001	LYNN C. JOYNER	12/20/80	41.300	
01-21	1021710002	LYNN C. JOYNER	11/14/80	5.84	
01-21	1021710003	LYNN C. JOYNER	12/18/80	19.90	
01-21	1021710004	CONGRESSIONAL QUARTERLY INC	10/01/80-12/31/80	368.00	
01-24	1023420016	GENE'S OFFICE SUPPLIES	01/01/81-12/31/81	360.00	
01-24	1023420020	CONGRESSIONAL QUARTERLY INC	12/04/80-12/25/80	8.01	
01-24	1023420017	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	360.00	
01-24	1023420018	GSA, OAD, FINANCE DIVISION	12/18/80	38.65	
01-24	1023420019	GSA, OAD, FINANCE DIVISION	12/18/80	37.85	
01-27	1027810003	ADVANCE-REGISTER	01/03/81-01/02/82	57.00	
01-27	1027810005	LYNN C. JOYNER	12/29/80	4.56	
01-27	1027810006	LORETTA MONTGOMERY	10/01/80-12/10/80	47.80	
01-27	1027810007	BONNIE KEMP	10/03/80-12/23/80	215.20	
01-27	1027810008	ALISON BAKKE	10/08/80-12/30/80	373.40	
01-27	1027730008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	185.54	
01-27	1027810004	PACIFIC TELEPHONE	12/25/80	60.67	
01-27	1027810002	CALIFORNIA DATA MARKETING	12/23/80	67.71	
01-28	1028710008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-12/31/80	185.68	
01-30	1029890362	PROPERTY MANAGEMENT SPECIALIST, INC	01/01/81-01/03/81	19.00	
01-30	1029890363	LAND SYSTEMS	01/01/81-01/30/81	249.03	
01-30	1029890364	EQUITY PROPERTIES	01/01/81-01/02/81	33.33	
01-30	1029890365	CHARLES L. LAZARO	01/01/81-01/30/81	300.00	
01-30	1029890366	STEPHEN & TAMI WILSON	01/01/81-01/30/81	800.00	
01-31	1033840022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,685.43	
01-31	1033770011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	272.63	

TOTAL

1,622.20
1,136.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-08	1038820024	THE LINDSAY GAZETTE	02/01/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
02-08	1038820025	PORTERVILLE RECORDER	01/17/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	54.00
02-08	1038430002	STAR SIGNS	12/29/80	MOVE SIGN TO NEW OFFICE SPACE FOR FRESNO HOME OFFICE	25.00
02-08	1038820026	CORETTA MONTGOMERY	01/07/81	REIMB FOR OFFICE SUPPLIES/COPIES	21.89
02-08	1038430001	CHARLES PASHAYAN, JR	01/07/81	ONE WAY FLIGHT FOR MEMBER, FRESNO/LA/D.C.	463.00
02-11	1042640008	POSTMASTER	01/09/81	POSTAGE STAMPS FOR RADIO TV MAILINGS	100.00
02-18	10549620042	HOUSE RECORDING STUDIO	01/03/81	OFFICIAL RECORDING SERVICES	544.05
02-22	1052620016	THE LEMOORE ADVANCE	01/11/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
02-22	1052620017	DINUBA SENTINEL	01/03/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
02-22	1052620018	CBS TELEVISION	01/16/81	MASTER CABLE TV PROGRAM	8.30
02-22	1052620019	ALAN THUS DATA COMMUNICATIONS CORP	01/01/81	TERMINAL COUPLER	134.33
02-23	1054800009	SAVIN BUSINESS MACHINES	04/17/80	PHOTOCOPIER CHARGES	72.00
02-23	1054800010	NATIONAL JOURNAL REPORTS	01/01/81	ONE YEAR SUBSCRIPTION	195.75
02-23	1054800011	TERESA RIVERA	10/02/80	TRAVEL FOR OFFICIAL BUSINESS @ 20c PER MILE	415.00
02-23	1054800012	THOMAS J LANKFORD	10/02/80	PRINTING OF RECORD INSERT, PRINTING OF CALLING CARDS	776.60
02-23	1054800029	C & P TELEPHONE	12/19/80	TOLL CHARGES FOR DC OFFICE	240.50
02-23	1054800011	TELEGRAPH PRESS	12/01/80	PRINTING OF CONSUMER INFORMATION CATALOGS	2.63
02-27	1058310018	THE CALIFORNIA COURIER	02/05/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
02-27	1058310017	SANGER HERALD	02/26/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.50
02-27	1058830015	GENE'S OFFICE SUPPLIES	03/01/81	OFFICE SUPPLIES FOR TRAYS, MARKERS, BINDERS, ETC. FOR FRESNO OFFICE	54.16
02-27	1058310019	MINERAL KING PUBLISHING	01/25/81	ONE YEAR SUBSCRIPTION TO WOODLAKE ECHO AND FARMERSVILLE HERALD	20.00
02-27	1058310021	REPUBLICAN STUDY COMMITTEE	01/01/81	ANNUAL DUES	150.00
02-27	1058830014	TOGNI-BRANCH STATIONERS	01/03/81	SUPPLIES (DOOR SIGN) FOR VISALIA OFFICE	4.50
02-27	1058830019	PACIFIC TELEPHONE	01/20/81	TELEPHONE SERVICE FOR VISALIA OFFICE	374.06
02-27	1058310015	PACIFIC TELEPHONE	01/25/81	TELEPHONE SERVICE FOR HANFORD OFFICE	74.12
02-27	1058830012	MARTIN TRAVEL SERVICE	01/26/81	ONE WAY FLIGHT FOR LYNN JOYNER DC/LA/FRESNO	418.00
02-27	1058830013	IBM	02/07/81	UNHOOK/HOOKUP SYSTEM 6 (MOVE TO NEW OFFICE)	469.00
02-27	1058310030	IBM	12/30/80	UNHOOK/HOOKUP SYSTEM 6 (MOVE TO NEW OFFICE)	196.15
02-27	1058830016	IBM	01/19/81	SYSTEM 6 SUPPLIES/FILE BOX	10.00
02-27	1058830017	IBM	01/13/81	SYSTEM 6 SUPPLIES/DISKETTES	31.50
02-27	1058830018	IBM	01/09/81	SYSTEM 6 SUPPLIES/DISKETTES AND INK	109.80
02-28	1061450037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	1,690.87
02-28	1059420029	PORTERVILLE RECORDER	02/07/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	54.00
02-28	1058890037	LAND SYSTEMS	02/01/81	3746 W. MINERAL KING, VISALIA, CA 93277	250.00
02-28	1058890037	CHARLES L. LAZARO	02/01/81	1533 E. SHIELDS AVE., FRESNO, CA 93704	300.00
02-28	1058890037	STEPHEN & TAMI WILSON	02/01/81	FTS CHARGES - FRESNO OFFICE	587.73
02-28	1061500036	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES - HANFORD OFFICE	324.79
02-28	1059420026	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR VISALIA OFFICE	37.20
02-28	1059420027	GSA, OAD, FINANCE DIVISION	01/18/81	100 1c STAMPS, 100 5c STAMPS, 100 15c STAMPS	21.00
02-28	1059420028	GSA, OAD, FINANCE DIVISION	02/25/81	ONE YEAR SUBSCRIPTION	30.00
03-05	1064820018	POSTMASTER	03/01/81	ONE YEAR SUBSCRIPTION	10.00
03-06	1065460005	CALIFORNIA JOURNAL PRESS	03/01/81	ONE YEAR SUBSCRIPTION	8.00
03-06	1065460007	THE CLOVIS INDEPENDENT	03/01/81	ONE YEAR SUBSCRIPTION	8.00
03-06	1065460008	THE SELMA ENTERPRISE	03/01/81	ONE YEAR SUBSCRIPTION	8.00
03-06	1065460009	THE KINGSBURG RECORDER	03/01/81	ONE YEAR SUBSCRIPTION	8.00

OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

03-06	1065460010	FOWLER ENSIGN	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	6.00
03-06	1065460004	CHARLES PASHAYAN, JR.	02/10/81	GAS-OFFICIAL BUSINESS IN DISTRICT	23.40
03-06	1065460011	THOMAS J LANKFORD	02/06/81-02/19/81	BUSINESS CARDS, NEWS RELEASE PAPER, WEEKLY REPORT PAPER	276.00
03-06	1065460012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1065460013	NATIONAL JOURNAL REPORTS	01/01/81-12/26/81	ONE-YEAR SUBSCRIPTION	415.00
03-06	1065460015	CHARLES PASHAYAN, JR.	02/06/81	PARKING IN L.A.	3.00
03-06	1065460016	CHARLES PASHAYAN, JR.	02/05/81-02/07/81	2 NIGHTS LODGING/CALLS/PARKING IN L.A.	253.58
03-06	1065460017	CHARLES PASHAYAN, JR.	02/05/81-02/07/81	RENTAL CAR IN L.A.	63.56
03-06	1065460018	CHARLES PASHAYAN, JR.	02/16/81	LODGING IN S.F.	63.20
03-06	1065460014	CHARLES PASHAYAN, JR.	02/05/81-02/17/81	ROUND-TRIP FLIGHT FOR MEMBER, DC/LA/FRESNO/SF/DC	393.00
03-06	1065460006	ALANTHUS DATA COMMUNICATIONS CORP	02/05/81-02/28/81	TERMINAL/COUPLER	72.00
03-10	1069520016	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	NEW YORK TIMES SUBSCRIPTION	39.00
03-11	1069520017	USDA - ASICS	02/27/81	LOCAL TELEPHONE SERVICE	125.00
03-13	1070450004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	964.89
03-13	1072810021	THE FRESNO BEE	03/09/81-03/09/82	OFFICIAL RECORDING SERVICES	8.50
03-13	1072810022	THE REDDLEY EXPONENT	04/01/81-04/01/82	OFFICE SUPPLIES FOR VISALIA HOME OFFICE	407.65
03-13	1072730011	TOGNI-RECORDING STUDIO	02/01/81-02/28/81	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	21.13
03-13	1072810020	TOGNI-BRANCH STATIONERS	02/04/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	103.52
03-13	1072810024	GENE'S OFFICE SUPPLIES	02/25/81	LABELS FOR FY NEWSLETTER	72.98
03-13	1072810023	CALIFORNIA DATA MARKETING	02/20/81-03/19/81	FTS CHARGES FOR FRESNO HOME OFFICE	853.18
03-13	1072810016	GSA, DAD, FINANCE DIVISION	02/18/81	FTS CHARGES FOR HANFORD HOME OFFICE	38.55
03-13	1072810017	GSA, DAD, FINANCE DIVISION	02/18/81	INK FOR SYSTEM 6	37.20
03-13	1072810018	GSA, DAD, FINANCE DIVISION	10/27/80	ROUND TRIP FLIGHT TO NY FOR MEMBER, MEETING ON FINANCING WATER PROJECTS	78.30
03-20	1079900016	IBM	02/26/81	TAXI CHARGE, NY TRIP	118.00
03-20	1079900017	CHARLES PASHAYAN, JR.	02/27/81	SIGN FOR VISALIA HOME OFFICE	16.00
03-20	1079900019	CHARLES PASHAYAN, JR.	03/10/81	ROUND TRIP FLIGHT TO NY FOR MEMBER - MEETING ON FINANCING WATER PROJECTS	100.00
03-20	1079900021	VISALIA SIGN CO.	02/27/81-03/01/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	118.00
03-20	1079900032	CHARLES PASHAYAN, JR.	02/25/81-03/24/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	79.67
03-20	1079900020	PACIFIC TELEPHONE	03/01/81-03/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	250.00
03-30	1086680402	LAND SYSTEMS	03/01/81-03/30/81	1533 E. SHIELDS AVE. FRESNO, CA 93704	300.00
03-30	1086680403	CHARLES L LAZARO	03/01/81-03/30/81		800.00
03-30	1086680404	STEPHEN & TAMU WILSON	03/01/81-03/31/81		1,679.64
03-31	1091810047	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		648.44
03-31	1091710035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		26,987.75
01-31	1033840023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		147.25
01-31	1033770036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,236.46
02-11	1042640009	POSTMASTER	02/03/81	POSTAGE	54.00
02-16	1049620043	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	58.75
02-26	1057730024	SAN PATRICIO COUNTY NEWS	02/05/81-02/05/82	1-YR. SVCS. TO SAN PATRICIO NEWS, TAFT TRIBUNE, ODEM-EDROY TIMES, MATHIS NEWS, PORTLAND NEWS.	82.50
02-26	1057730025	CONGRESSIONAL PHOTO SHOPPE	01/05/81	PHOTOGRAPHIC ASSIGNMENT PROOF SHEETS	200.00
02-26	1057730026	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES, 97TH CONGRESS, LEGISLATIVE SUPPORT ORGANIZATION	123.00
02-26	1057730027	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	MEMBERSHIP DUES, 1981 -- LEGISLATIVE SUPPORT ORGANIZATION	145.53
02-26	1061450038	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-02/28/81		559.94
02-28	1061500012	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		196.18
03-11	1070470019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	368.15
03-31	1091810036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,384.86
03-31	1091710012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		4,686.72

OFFICE OF THE HON. BILL PATMAN

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. EDWARD J PATTEN					
OFFICIAL EXPENSES					
01-02	1033540046	(EQUIPMENT ALLOWANCE CHARGED)			
01-13	1013420017	EDWARD J PATTEN	01/02/81	R/T TRAVEL FROM WASH. DC/PERTH AMBOY, NJ - DISTANCE 440 MI @ 24/MI TOLLS	29.81
01-13	1013420018	EDWARD J PATTEN	12/05/80-12/08/80	R/T TRAVEL FROM WASH. DC/PERTH AMBOY, NJ - DISTANCE 440 MI @ 24/MI TOLLS	113.30
01-13	1013420019	EDWARD J PATTEN	12/16/80-12/18/80	R/T TRAVEL FROM WASH. DC/PERTH AMBOY, NJ - DISTANCE 440 MI @ 24/MI TOLLS	113.30
01-13	1014630021	HOUSE RECORDING STUDIO	12/20/80-12/31/80	ONE-WAY TRAVEL FROM WASH. DC TO PERTH AMBOY, NJ - DISTANCE 220 MI @ 24/MI TOLLS	56.65
01-14	1014630021	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	23.00
01-16	1016710019	RONALD E RAKOS	12/04/80-12/05/80	IN DISTRICT TRAVEL BETWEEN EAST BRUNSWICK, SAYREVILLE, PERTH AMBOY & WOODBRIDGE, NJ 48 MI AT 24¢/MI	11.52
01-16	1016710021	RONALD E RAKOS	12/11/80	IN DISTRICT TRAVEL TO WOODBRIDGE, NJ 26 MI AT 24¢/MI	6.24
01-16	1016710028	RONALD E RAKOS	12/03/80-12/06/80	R/T FROM WASH. DC TO EAST BRUNSWICK, NJ 424 MI AT 24¢/MI & TOLLS	109.26
01-16	1016710029	RONALD E RAKOS	12/10/80-12/11/80	R/T FROM WASH. DC TO EAST BRUNSWICK, NJ 424 MI AT 24¢/MI & TOLLS	109.26
01-21	1021400022	WELLS FARGO BANK	11/07/80-12/07/80	TELEPHONE BILL FOR DECEMBER, 1980 PERTH AMBOY DISTRICT OFFICE	394.55
01-27	1021470024	CHESTER & POTOMAC TELEPHONE CO.	11/07/80-11/30/80	LOCAL TELEPHONE SERVICE	153.90
01-28	1028650025	CHESTER & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	153.08
02-06	1036760032	N.J. STATE STREET COR.	01/01/81-01/02/81	313 STATE STREET PERTH AMBOY NJ 08861	47.84
02-09	1036760032	N.J. STATE STREET COR.	11/11/80-12/11/80	DECEMBER 1, 1980 TELEPHONE STATEMENT FOR NEW BRUNSWICK OFFICE	95.43
03-04	1062360008	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	DECEMBER WESTERN UNION BILL	329.00
03-04	1062360009	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES FOR DECEMBER, 1980	71.37
03-04	1062360010	NJ BELL	12/07/80-01/03/81	SERVICE THROUGH JANUARY 3, 1981	202.48
TOTAL					2,018.99

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

01-02	1061710004	(STATIONERY ALLOWANCE CHARGED)			
01-11	1008430002	PACIFIC CLIPPINGS	01/02/81	CLIPPING SERVICE FOR DISTRICT OFFICE	(6.19)
01-11	1008430018	DAVID R RAMAGE	11/01/80-11/30/80	PRINTING OF 1,700 CALENDAR LETTERS	27.00
01-11	1008430021	INVESTORS THRIFT	12/12/80	LEASED AUTO FOR OFFICIAL USE BY CONGRESSMAN WHILE IN DISTRICT	28.85
01-11	1008430023	XEROX CORP.	09/17/80-10/14/80	OVER MINIMUM COPY CHARGE FOR DISTRICT OFFICE	134.40
01-11	1008430011	WESTERN UNION TELEGRAPH COMPANY	11/15/80	TELEGRAM SERVICE	17.48
01-11	1008430014	PACIFIC TELEPHONE COMPANY	11/01/80-02/01/81	STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE	13.20
01-11	1008430016	GSA, OAD, FINANCE DIVISION	11/30/80	WASHINGTON OFFICE FTS SERVICE	56.25
01-11	1008430017	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE FTS SERVICE	208.15
01-11	1008430019	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	11,388
01-11	1008430020	PACIFIC TELEPHONE COMPANY	10/01/80-10/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	516.18
01-11	1008430024	COMPUTER DEVICES, INC.	11/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	431.51
01-11	1008430013	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES (1201 MINITERM) FOR DISTRICT OFFICE	304.11
01-11	1008430015	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR D.C. OFFICE	70.00
01-11	1008430022	SALLY J. SANDOVAL	01/04/81	OFFICIAL TRIP FROM LOS ANGELES, CALIFORNIA TO WASHINGTON, D.C. VIA AMERICAN # 36	273.62
01-26	1026480028	THE PRINTING MACHINE, INC.	01/05/81	PRINTING OF INVITATIONS FOR OPEN HOUSE IN DISTRICT OFFICE	100.00
01-27	1027810020	CONSUMER REPORTS	03/01/81-02/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	144.17
01-27	1027810018	CONGRESSIONAL QUARTERLY INC.	01/05/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-27	1027810019	CONGRESSIONAL QUARTERLY INC.	01/05/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	360.00

01-27	1027810021	NATIONAL JOURNAL REPORTS.	01/04/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	439.00
01-27	1027810022	NATIONAL JOURNAL REPORTS.	01/04/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	439.00
01-27	1027810025	ORANGE COUNTY BUSINESS	01/05/81-01/05/82	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-27	1027810010	PACIFIC CLIPPINGS	12/01/80-12/31/80	CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
01-27	1027810011	THE REGISTER	12/01/80-03/01/81	3 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-27	1027810014	WASHINGTON POST	12/25/80-03/01/81	12 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
01-27	1027810015	ANAHEIM BULLETIN	12/13/80-06/13/81	SUBSCRIPTION FOR DISTRICT OFFICE FOR 6 MONTHS	27.00
01-27	1027810016	INVESTORS THRIFT	01/01/81-01/31/81	AUTO LEASED FOR CONGRESSMAN FOR OFFICIAL USE WHILE IN DISTRICT	128.00
01-27	1027810017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	171.55
01-27	1027810018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	257.90
01-27	1027810019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/18/80	FTS SERVICE FOR DISTRICT OFFICE	118.95
01-27	1027810020	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	COMPUTER SERVICES FOR WASHINGTON AND DISTRICT OFFICE	109.00
01-27	1027810021	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
01-27	1027810022	COMPUTER DEVICES, INC	01/01/81-01/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
01-27	1027810023	DIALCOM, INCORPORATED	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	171.71
01-28	1028530026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEPHONE SERVICE	986.77
01-31	1033840024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	683.22
01-31	1033770012	JACK GOULD	12/12/80	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA VIA UNITED #75	257.00
02-18	1049730022	ENVIRONMENTAL STUDY GROUP	01/30/81-12/31/81	1 YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
02-20	1051440022	DEMOCRATIC STUDY GROUP	01/04/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-20	1051440023	LORA WARD	01/08/81-01/09/81	LEASED AUTO FOR CONSTITUENTS WHILE SERVING ON THE ACADEMY REVIEW BOARD	22.54
02-20	1051440024	INVESTORS THRIFT	02/01/81-02/28/81	UNCHED AUTO FOR OFFICIAL USE WHILE IN DISTRICT	128.00
02-20	1051440025	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	399.08
02-20	1051440026	PACIFIC TELEPHONE COMPANY	01/10/81	DISTRICT OFFICE PHONE	251.35
02-20	1051440018	JERRY M PATTERSON	01/02/81	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA ON AMERICAN AIRLINES #75	400.00
02-20	1051440019	JERRY M PATTERSON	01/02/81	30 MILES FROM OFFICE TO DULLES AIRPORT MULTIPLIED BY 24	7.20
02-20	1051440020	SALLY J. SANDOVAL	01/02/81	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA ON AMERICAN AIRLINES #75	400.00
02-28	1051450037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MEMBERSHIP DUES	991.93
02-28	1051500037	THE REGISTER	02/01/81-02/28/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	78.26
03-04	1053490025	CALIFORNIA DEMOCRATIC DELEGATION	03/02/81-03/01/82	CLIPPING SERVICE FOR DISTRICT OFFICE	1,200.00
03-04	1053450021	PACIFIC CLIPPINGS	01/28/81-12/31/81	3000 SHEETS OF PRESS LETTERHEAD	27.00
03-04	1053450024	CANTRELL CUTLER PRINTING, INC	02/09/81	100 GLOSSY PHOTOGRAPHS OF CONGRESSMAN	105.68
03-04	1053450027	JODEL PHOTO CORP.	01/20/81	EARPHONES FOR DICTATOR	33.30
03-04	1053450028	MID ATLANTIC INDUSTRIES INC	01/28/81	REIMBURSEMENT FOR CHECK PAID TO STATE FARM INSURANCE CO. FOR AUTO INSURANCE FOR LEASED AUTO IN DISTRICT	23.74
03-04	1053450029	JERRY M PATTERSON	01/03/81-04/14/81	BUSINESS CARDS FOR THREE STAFFERS	78.67
03-04	1053450030	DAVID R RAMAGE	02/02/81-02/05/81	RECYCLE CARTRIDGES FOR COMPUTER	55.25
03-04	1053490024	BENCHMARK SYSTEMS	01/22/81	BUSINESS CARDS FOR STAFFER	150.50
03-04	1053490026	DAVE FRANKLIN	01/20/81	AMERICAN AIRLINES FLIGHT #77 FROM WASHINGTON, DC TO LOS ANGELES - OFFICIAL TRIP	13.25
03-04	1053490029	KURT E HAUFELTER	02/01/81	MINUTEMEN FOR DISTRICT OFFICE	149.00
03-04	1053450022	COMPUTER DEVICES, INC	02/01/81-02/28/81	COMPUTER SERVICES FOR WASHINGTON & DISTRICT OFFICE	70.00
03-04	1053450023	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	109.00
03-04	1053490022	GSA, OAD, FINANCE DIVISION	01/18/81-02/28/81	FTS CHARGES FOR DISTRICT OFFICE	870.62
03-05	1064770017	MARKETING ASSOCIATES	08/21/80	CASHIRE LABELS FOR CONSTITUENT COMMUNICATIONS	1,339.12
03-06	1055600024	PACIFIC TELEPHONE COMPANY	01/01/81-05/01/81	STREET ADDRESS DIRECTORY OF ORANGE COUNTY FOR USE IN DISTRICT OFFICE	56.25
03-06	1055600021	JERRY M PATTERSON	02/12/81-02/14/81	OFFICIAL TRIP FOR REIMBURSEMENT AMERICAN AIRLINES FROM WASHINGTON, DC TO LOS ANGELES, CA & RETURN	503.50
03-06	1055600022	JERRY M PATTERSON	02/12/81-02/14/81	REIMBURSE FOR THE PURCHASE OF TWO 1/2 PRICE DISCOUNT AIRLINE COUPONS FROM ROBERT COVINGTON	136.00
03-06	1055600023	JERRY M PATTERSON	02/12/81-02/14/81	OFFICIAL 48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN D.C. AT 24	11.52
03-11	1070960015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	77.25
03-12	1071550023	WASHINGTON POST	03/19/81-03/11/82	52 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	91.00
03-12	1071550024	WEST ORANGE COUNTY PUBLISHING	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	54.00
03-12	1071550025	ORANGE COUNTY BUSINESS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-12	1071550022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-12	1071550026	LAURIE BLACK	02/13/81	REIMBURSEMENT FOR EXPENSES FOR A BREAKFAST FOR CITY LEADERS	30.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JERRY M PATTERSON—Continued						
03-12	1071550031	WESTERN UNION TELEGRAPH COMPANY	12/09/80	TELEGRAM SERVICE	4.10	
03-13	1072810025	THE WALL STREET JOURNAL	01/03/81 12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	63.00	
03-13	1072810026	THE WALL STREET JOURNAL	01/03/81 12/31/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	63.00	
03-13	1072400019	INVESTORS THRIFT	03/01/81 03/31/81	LEASED AUDIO TAPES FOR USE BY CONGRESSMAN IN DISTRICT	134.40	
03-13	1072400021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81 12/31/81	OFFICIAL RECORDING SERVICES	160.00	
03-13	1072730012	HOUSE RECORDING STUDIO	02/01/81 02/28/81	OFFICIAL RECORDING SERVICES	160.00	
03-13	1072400021	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81 03/31/81	COMPUTER SERVICES FOR WASHINGTON & DISTRICT OFFICE	109.00	
03-13	1072400022	DIALCON, INCORPORATED	03/01/81 02/28/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62	
03-13	1072400020	C & P TELEPHONE	03/01/81 03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	18.17	
03-25	1083450033	GENERAL SERVICES ADMINISTRATION	01/01/81 03/31/81	SANTA ANA CA 00000	5,596.00	
03-31	1091810037	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81 03/31/81		990.27	
03-31	1091710036	(STATIONERY ALLOWANCE CHARGED)	03/01/81 03/31/81		472.10	
TOTAL					27,348.22	

OFFICE OF THE HON. RON PAUL

OFFICIAL EXPENSES

01-02	1033650045	(STATIONERY ALLOWANCE CHARGED)	01/01/81 01/02/81	OFFICIAL RECORDING SERVICES	(8.18)	
01-14	1014630022	HOUSE RECORDING STUDIO	12/12/80 12/31/80	OFFICE SUPPLIES - OFFICE KEYS	50.00	
01-15	1013440016	RUTH BECKER	11/29/80 12/28/80	TELEPHONE SERVICE & EQUIPMENT	10.50	
01-15	1013440017	SOUTHWESTERN BELL TELEPHONE	11/29/80 12/28/80	LAKE JACKSON DISTRICT OFFICE	36.54	
01-15	1013440017	SOUTHWESTERN BELL TELEPHONE	11/29/80 12/28/80	LAKE JACKSON 'HOTLINE'	19.57	
01-15	1013440018	SOUTHWESTERN BELL TELEPHONE	11/25/80 12/28/80	TELEPHONE SERVICE & EQUIPMENT	293.65	
01-15	1013440018	CONTINENTAL TELEPHONE OF CALIFORNIA	12/05/80 01/05/81	TELEPHONE SERVICE & EQUIPMENT	170.92	
01-16	1012710022	SOUTHWESTERN BELL TELEPHONE	12/07/80 01/06/81	TELEPHONE SERVICE & EQUIPMENT	90.95	
01-16	1012710022	SOUTHWESTERN BELL TELEPHONE	11/29/80 12/28/80	TELEPHONE SERVICE & EQUIPMENT	71.69	
01-17	1015240013	EXECUTIVE SECRETARIAL SERVICE	11/30/80	COPYING CHARGES	9.15	
01-17	1017600018	CLAIRE S&S SECRETARIAL SERVICE	12/09/80	OFFICE SUPPLIES-CORRECTING TAPE & EXPANDING FILES	23.15	
01-17	1017600018	KENDLTON TIMES	01/01/81 12/31/81	1 YR. NEWS SUBSCRIPTION	13.00	
01-17	1017120020	GSA OAD-FINANCE DIVISION	09/01/80 09/30/80	CALL OFF FTS SYSTEM ONTO FTS SYSTEM	16.00	
01-17	1017120021	C & P TELEPHONE	11/01/80 11/30/80	TOLL PHONE CALLS CHARGED TO OFFICE	4.46	
01-17	1017530023	T.V. TRAVEL, INC	12/01/80 12/05/80	AIRFARE HOUSTON-DC-HOUSTON FOR DISTRICT OFFICES CASEWORK MANAGER EVELYN BURT	274.00	
01-17	1017120019	XEROX CORPORATION	10/01/80 10/31/80	RENTAL OF COMPUTER EQUIPMENT	16.15	
01-17	1017120020	CONTINENTAL RESOURCES INC	11/01/80 11/30/80	RENTAL OF COMPUTER EQUIPMENT	72.00	
01-17	1017120022	THE BRAZORIA COUNTY NEWS	12/01/80 12/31/80	RENTAL OF COMPUTER EQUIPMENT	72.00	
01-26	1026480021	THE GULF COAST TRIBUNE	01/15/81 01/15/82	NEWSPAPER SUBSCRIPTION	14.50	
01-26	1026480022	THE GULF COAST TRIBUNE	01/09/81 01/08/82	NEWSPAPER SUBSCRIPTION	10.50	
01-26	1026480023	SOUTHWESTERN BELL TELEPHONE	12/29/80 01/28/81	TELEPHONE SERVICE & EQUIPMENT	36.67	
01-26	1026480024	SOUTHWESTERN BELL TELEPHONE	12/29/80 01/28/81	LAKE JACKSON DISTRICT OFFICE	19.29	
01-26	1026480025	SOUTHWESTERN BELL TELEPHONE	12/25/80 01/24/81	TELEPHONE SERVICE & EQUIPMENT	262.81	
01-27	1027600016	THE WALL STREET JOURNAL	01/28/81 01/28/82	LAKE JACKSON	63.00	
01-27	1027600010	NADIA HAYES	01/05/80	SUBSCRIPTION	90.00	
01-27	1027600011	DAVID W HOBBS	12/03/80 12/23/80	MOVING EXPENSES FOR MOVING DISTRICT OFFICE NOT LOCATED IN FEDERAL BLDG.	80.88	
01-27	1027600012	DAVID W HOBBS	11/24/80	STAFF IN DISTRICT TRAVEL 337 MILES @ 24/M	4.00	
01-27	1027600012	DAVID W HOBBS		LUNCH WITH CONSTITUENTS		

01-27	1027600013	GREGORY S ROBERTSON	12/09/80-12/31/80	STAFF IN-DISTRICT TRAVEL 469 MILES @ 24¢/MI.	112.56
01-27	1027760014	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION TO CONG. QUARTERLY SERVICE	360.00
01-27	1027760015	WASHINGTON MONITOR, INC.	01/01/81-12/27/81	SUBSCRIPTION TO CONG. MONITOR & REGULATORY MONITOR	575.00
01-27	1027450015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	256.16
01-27	1027760018	RON PAUL	12/04/80-12/07/80	AIRFARE: DC-HOUSTON (FROM DULLES) - DC	430.00
			12/04/80-12/07/80	TVL IN PVT AUTO TO & FROM DULLES, BWI, & HOUSTON INTERCON. AIRPORTS IN CONN W/PLANE TRIP TO DIST 316 MI.	75.84
01-27	1027760019	RON PAUL	12/04/80-12/07/80	IN-DISTRICT TRAVEL 384 MILES AT 24¢ PER MILE	92.16
01-27	1027760020	L.H. ROCKWELL, JR.	12/07/80	TVL IN PVT AUTO IN CONN. W/ CONG. PLANE TRIPS TO DISTRICT: 136 MILES AT 24¢ PER MILE.	32.64
01-28	1028770015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	256.42
01-30	1029890367	MEL POWERS INVESTMENT BUILDER	01/01/81-01/30/81	SUITE 100 1110 NASHA ROAD ONE HOUSTON TX 77058	1,615.00
01-30	1029890368	FREE ENTERPRISE REALTY INC	01/01/81-01/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
01-30	1029890369	JOHN E. PRICE JR	01/02/81-01/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	222.33
01-31	1033800001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	COPYING SERVICE	512.83
01-31	1033770037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	STAFF IN-DISTRICT TRAVEL 250 MILES AT 24¢ PER MILE	1,225.95
02-08	1038510020	EXECUTIVE SECRETARIAL SERVICE	12/31/80	STAFF IN-DISTRICT TRAVEL 250 MILES AT 24¢ PER MILE	8.40
02-08	1038510021	NADIA HAYES	01/15/81	TWO MEALS WITH CONSTITUENTS	60.00
02-08	1038510028	L.H. ROCKWELL, JR.	01/13/81	STAFF IN-DISTRICT TRAVEL 274 MILES AT 24¢ PER MILE	10.72
02-08	1038510030	KAIE POTTER	01/06/81-01/08/81	TEL SERVICE & EQUIPMENT HOUSTON "HOTLINE"	65.76
02-08	1038510019	SOUTHWESTERN BELL TELEPHONE	01/07/81-02/06/81	TELEPHONE SERVICE & EQUIPMENT NASHA ROAD 1 DIST OFFICE	90.15
02-08	1038510022	SOUTHWESTERN BELL TELEPHONE	12/29/80-01/28/81	TRIP FROM DISTRICT HOUSTON TO WASHINGTON IN PRIVATE AUTO: 1450 MILES AT 24¢ PER MILE	65.97
02-08	1038520025	CONTINENTAL TELEPHONE OF CALIFORNIA	01/05/81-02/05/81	TRIP FROM DISTRICT HOUSTON TO WASHINGTON IN PRIVATE AUTO: 1450 MILES AT 24¢ PER MILE	179.72
02-08	1038510024	L.H. ROCKWELL, JR.	01/11/81-01/14/81	AIRFARE FOR CONGRESSMAN'S AA TO DISTRICT: DC-HOUSTON DC	430.00
02-08	1038510025	L.H. ROCKWELL, JR.	01/11/81-01/14/81	TRAVEL IN CONNECTION WITH PLANE TRIP TO DISTRICT 51 MILES AT 24¢ PER MILE	12.24
02-08	1038510026	L.H. ROCKWELL, JR.	01/11/81-01/14/81	PARKING AT NAT'L LAP IN CONNECTION WITH PLANE TRIP TO DISTRICT	4.00
02-08	1038510027	L.H. ROCKWELL, JR.	01/11/81-01/14/81	PARKING AT HOUSTON MEETING WITH CONSTITUENTS	2.00
02-11	1041630021	RUTH BECHER	12/16/80	SUPPLIES & REFRESHMENTS FOR ACADEMY NOMINATING COMMITTEE & APPLICANTS	10.88
02-11	1042720025	L.H. ROCKWELL, JR.	01/11/81-01/12/81	CAR RENTAL FOR IN-DISTRICT TRAVEL	48.17
02-11	1042720028	WASHINGTON MONTHLY	01/01/81-12/31/81	SUBSCRIPTION	10.00
02-11	1041630017	SOUTHWESTERN BELL TELEPHONE	12/17/80-01/16/81	TELEPHONE SERVICE & EQUIPMENT - MARTIN LUTHER KING BLVD. DIST. OFFICE	87.58
02-11	1041630018	GSA OAD, FINANCE DIVISION	12/18/80	FTS FOR RICHMOND DISTRICT OFFICE	39.77
02-11	1041630019	GSA OAD, FINANCE DIVISION	12/18/80	FTS FOR LAKE JACKSON DISTRICT OFFICE	39.77
02-11	1041630020	GSA OAD, FINANCE DIVISION	12/18/80	FTS FOR NASHA ROAD 1 DISTRICT OFFICE	43.42
02-11	1042720029	DIALCOM, INCORPORATED	11/08/80	TRIP FROM DISTRICT HOUSTON TO WASHINGTON IN PRIVATE AUTO: 1450 MILES AT 24¢ PER MILE	348.00
02-11	1042720029	L.H. ROCKWELL, JR.	12/19/80	COMPUTER SERVICES	30.00
02-18	1049620044	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	6.25
02-20	1051860025	RON PAUL	01/14/81	INDISTRICT TRAVEL 98 MILES @ 24¢ PER MILE	23.52
02-20	1051860024	RON PAUL	01/26/81	TRAVEL TO HOUSTON INTERCON AP AND FROM DULLES AP IN CONNECTION WITH PLANE TRIP TO DIST, 109 MI @ 24¢/MI	26.16
02-25	1056460017	THE INFORMER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	7.00
02-25	1056460018	FORT BEND MIRROR	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	14.00
02-25	1056460020	DAVID W HOBBS	01/06/81-01/27/81	STAFF IN-DISTRICT TRAVEL 462 MILES @ 24¢/MILE	110.88
02-25	1056460021	MARK ELAM	01/16/81	STAFF IN-DISTRICT TRAVEL 145 MILES @ 24¢/MILE	35.04
02-25	1056720001	GREGORY S ROBERTSON	01/09/81	STAFF IN-DISTRICT TRAVEL 181 MILES AT 24¢/MI	43.44
02-25	1056720003	KAIE POTTER	01/13/81-01/14/81	STAFF IN-DISTRICT TRAVEL - 60 MILES AT 24¢/MI	14.40
02-25	1056720004	THOMAS J LANKFORD	10/28/80	XEROX LETTER	8.60
02-25	1056720005	THOMAS J LANKFORD	11/25/80	XEROX RELEASES (2)	30.10
02-25	1056720006	THOMAS J LANKFORD	12/01/80-12/29/80	XEROX COPIES	75.97
02-25	1056460019	GSA OAD, FINANCE DIVISION	01/18/81	FTS FOR LAKE JACKSON DISTRICT OFFICE	40.75
02-25	1056720002	GSA OAD, FINANCE DIVISION	01/18/81	FTS FOR NASHA ROAD 1 DISTRICT OFFICE	44.00
02-26	1057770026	RON PAUL	01/28/81-02/02/81	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	491.00
02-26	1057770027	RON PAUL	01/28/81-02/02/81	TRAVEL TO & FROM NATIONAL, HOUSTON INTIC., & DULLES AIRPORT IN CONNECTION W/ TRIP TO DIST: 231 MI AT 24¢	55.44
02-27	1058830022	ALVIN SUN	01/31/81-01/30/82	NEWSPAPER SUBSCRIPTION	38.40
02-27	1058830021	BAY AREA OFFICE SUPPLY	01/06/81-01/22/81	OFFICE SUPPLIES-FILE FOLDERS, PAPER, ENVELOPES, ETC	66.97
02-27	1058830023	KAIE POTTER	01/30/81	STAFF IN DISTRICT TRAVEL, 37 MILES @ 24¢/MI.	8.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. RON PAUL—Continued					
02-27	1058830020	GSA, OAD, FINANCE DIVISION	01/18/81	FIS RICHMOND DISTRICT OFFICE	40.35
02-27	1058830024	SOUTHWESTERN BELL TELEPHONE	01/25/81-02/24/81	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DIST OFFICE	248.57
02-27	1058830025	RON PAUL	01/07/81	PLANE TRIP TO DISTRICT, DC-HOUSTON	222.00
02-27	1058830026	RON PAUL	01/07/81	TRAVEL TO BWI AP AND FROM HOUSTON INTERCON AP IN CONNECTION PLANE TRIP TO DIST. 128 MI @ 24c PER MI.	30.72
02-27	1058830027	RON PAUL	01/22/81	PLANE TRIP TO DISTRICT, DC-HOUSTON	215.00
02-27	1058830028	RON PAUL	01/22/81	TRAVEL TO DULLES AP AND FROM HOUSTON INTERCON AP IN CONNECTION WITH PLANE TRIP TO DIST. 125 MI @ 24c/MI.	30.00
02-27	1058830029	RON PAUL	01/26/81	PLANE TRIP, HOUSTON-DC	232.00
02-28	1061450040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	516.94
02-28	1058890377	MEL POWERS INVESTMENT BUILDER	02/01/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	1,615.00
02-28	1058890378	FREE ENTERPRISE REALTY INC	02/01/81	2116 THOMPSONS RD SUITE 105, RICHMOND, TX 77469	250.00
02-28	1058890379	JOHN E. PRICE JR	02/01/81	BELFORT SQ, HOUSTON, TX	230.00
02-28	1058890380	MICHAEL HANER AGENT	01/01/81	SUBSCRIPTION	180.00
02-28	1061500013	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	XEROX COPIES OVER MINIMUM CHARGE	317.16
02-28	1062560013	NATIONAL JOURNAL REPORTS	12/26/80-12/26/81	OFFICE SUPPLIES	415.00
03-04	1062560014	XEROX CORPORATION	09/30/80-12/15/80	STAFF IN-DISTRICT TRAVEL 186 MILES AT 24c/MI	30.00
03-04	1063610024	GSA OAD FINANCE DIVISION	01/31/81	STAFF IN-DISTRICT TRAVEL 106 MILES AT 24c/MI	39.51
03-04	1063610025	NADIA HAYES	02/10/81	COPYING CHARGES	44.64
03-04	1063610027	MARK ELAM	01/27/81	TEL SERVICE AND EQUIPMENT NASA ROAD 1 DISTRICT OFFICE	25.44
03-04	1063610028	PRICE & SKELTON	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	6.84
03-04	1063610029	CONTINENTAL TELEPHONE OF CALIFORNIA	02/05/81-03/05/81	RENTAL OF COMPUTER EQUIPMENT	1,444.81
03-04	1062560011	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	SUBSCRIPTION	72.00
03-04	1062560012	NEW REPUBLIC	02/01/81-02/28/81	SUBSCRIPTION	18.00
03-06	1065400023	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	SUBSCRIPTION	38.92
03-06	1065400024	THE WASHINGTON STAR	04/01/81-03/31/82	PHOTO SUPPLIES	49.95
03-06	1065460027	MARK ELAM	02/16/81-08/15/81	BILL REPRODUCTION CHARGE	26.55
03-06	1065400013	TEXAS LEGISLATIVE COUNCIL	02/11/81-02/16/81	STAFF IN-DISTRICT TRAVEL 204 MILES AT 24c/MI	1.20
03-06	1065400015	DAVID W. HOBBS	02/04/81-02/12/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	48.96
03-06	1065400017	RON PAUL	02/05/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	38.43
03-06	1065400019	RON PAUL	02/05/81	DUES, REPUBLICAN STUDY COMMITTEE	77.76
03-06	1065400020	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	CAR RENTAL FOR TRAVEL TO & FROM HOUS. INT AP IN CONNECTION W TRIP TO DISTRICT & FOR IN-DISTRICT TRAVEL	150.00
03-06	1065460019	L.H. ROCKWELL JR.	02/11/81-02/13/81	TELEPHONE SERVICE & EQUIPMENT FOR RICHMOND DIST. OFFICE	62.51
03-06	1065460023	CANTRELL CUTLER PRINTING, INC	02/17/81	TELEPHONE SERVICE & EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	35.00
03-06	1065400012	SOUTHWESTERN BELL TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON DIST. OFFICE	123.44
03-06	1065540015	SOUTHWESTERN BELL TELEPHONE	01/29/81-03/06/81	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON DIST. OFFICE	90.15
03-06	1065540016	SOUTHWESTERN BELL TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON DIST. OFFICE	34.77
03-06	1065540017	SOUTHWESTERN BELL TELEPHONE	01/29/81-02/28/81	PLANE TRIP TO DISTRICT, DC-HOUSTON DC	19.29
03-06	1065400016	RON PAUL	02/05/81-02/16/81	TRIP TO & FROM DULLES AP & TO HOUSTON INTERCON. AP IN CONNECTION WITH PLANE TRIP TO DIST. 144 MI/24c	464.00
03-06	1065400018	RON PAUL	02/05/81-02/16/81	PLANE TRIP TO DISTRICT DC-HOUSTON DC	34.56
03-06	1065400021	L.H. ROCKWELL JR.	02/11/81-02/13/81	TRAVEL TO AND FROM NATIONAL AP IN CONNECTION WITH TRIP TO DISTRICT 13 MILES AT 24c/MI	216.00
03-06	1065400022	L.H. ROCKWELL JR.	02/11/81-02/13/81		3.12

03-06	1065460020	DIALCOM, INCORPORATED	01/22/81	COMPUTER SERVICES	300.00
03-06	1065460021	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	11.49
03-07	1066550011	WASHINGTON MONTHLY	03/01/81-02/28/82	SUBSCRIPTION	21.00
03-07	1066550012	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	20.80
03-07	1066550013	GSA OAD, FINANCE DIVISION	11/01/80-11/30/80	CALLS MADE OFF FTS SYSTEM ONTO FTS SYSTEM	17.00
03-09	1068540026	THE NEWS CITIZEN	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	38.00
03-09	1068540027	BETTY COOKE	01/26/81	KEYS FOR OFFICE	3.55
03-09	1068540028	CLAIRE SEATON	02/19/81	OFFICE SUPPLIES - RUBBER STAMP	3.68
03-09	1068540029	CLAIRE SEATON	02/20/81	OFFICE SUPPLIES - TAPE	6.04
03-10	1069790028	RON PAUL	02/27/81	IN-DISTRICT TRAVEL, 102 MILES AT 24¢ PER MILE	24.48
03-10	1069790029	RON PAUL	02/26/81-03/02/81	PLANE TRIP TO DISTRICT: DC - HOUSTON - DC	488.00
03-10	1069790030	RON PAUL	02/26/81-03/02/81	TRAVEL TO & FROM DULLES & TO & FROM INTERCON. APS IN CONNECTION WITH TRIP TO DISTRICT: 234 MILES AT 24¢	56.16
03-10	1069950028	RON PAUL	02/19/81-02/23/81	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	464.00
03-10	1069950029	RON PAUL	02/19/81-02/23/81	TRAVEL TO AND FROM DULLES AND INTERCON. APS IN CONNECTION WITH TRIP TO DISTRICT: 234 MILES AT 24¢	56.16
03-11	1070440009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	253.73
03-13	1072730013	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	26.00
03-17	1076900027	DAVID W. HOBBS	02/27/81	LUNCH WITH CONSTITUENTS	6.00
03-17	1076900028	DAVID W. HOBBS	02/18/81-02/28/81	STAFF IN-DISTRICT TRAVEL 541 MI. @ 24¢/MI.	129.84
03-17	1076900029	GSA OAD, FINANCE DIVISION	02/18/81	FTS FOR NASA ROAD 1 DIST. OFFICE	44.00
03-17	1076900030	GSA OAD, FINANCE DIVISION	02/18/81	FTS FOR RICHMOND DISTRICT OFFICE	40.35
03-17	1076900031	GSA OAD, FINANCE DIVISION	02/18/81	FTS FOR LAKE JACKSON DIST. OFFICE	40.35
03-19	1078940021	RON PAUL	03/05/81-03/09/81	IN-DISTRICT TRAVEL, 322 MILES @ 24¢ PER MILE	77.28
03-19	1078940019	RON PAUL	03/05/81-03/09/81	PLANE TRIP TO DISTRICT, DC-HOUSTON-DC	357.00
03-19	1078940020	RON PAUL	03/05/81-03/09/81	TRVL TO & FROM NATIONAL HOUSTON INTERCON., & DULLES AP'S IN CONNECTION WITH TRIP TO DISTRICT	53.76
03-20	1079620024	THE BAYSHORE SUN	02/15/81-02/14/82	NEWSPAPER SUBSCRIPTION	14.00
03-20	1079620025	GREGORY S. ROBERTSON	03/02/81-03/08/81	STAFF IN-DISTRICT TRAVEL 255 MILES AT 24¢/MI	61.20
03-20	1079620027	CONTINENTAL TELEPHONE OF CALIFORNIA	03/06/81-04/05/81	TELEPHONE SERVICE & EQUIPMENT FOR NASA ROAD 1 DISTRICT OFFICE	360.05
03-20	1079620028	SOUTHWESTERN BELL TELEPHONE	02/25/81-03/24/81	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	290.71
03-26	1085630019	BROOKSHIRE ROYAL BANNER	04/11/81-04/10/82	NEWSPAPER SUBSCRIPTION	10.00
03-26	1085610014	JOHN E. PRICE, JR.	02/02/81-02/27/81	COPYING CHARGES	5.40
03-26	1085610015	BAY AREA OFFICE SUPPLY	02/17/81-02/26/81	OFFICE SUPPLIES-WEEKLY REMINDER, BUSINESS CARDS, PRINTED ENVELOPES	193.56
03-26	1085610017	RUTH BEECHER	03/05/81	STAFF IN-DISTRICT TRAVEL 50 MILES AT 24¢/MI	12.00
03-26	1085630018	DAVID W. HOBBS	03/09/81	PLANE FARE AUSTIN-HOUSTON REPRESENTED CONG PAUL AT COMMITTEE HEARING IN AUSTIN	40.00
03-26	1085630018	MARK ELAM	03/13/81	PHOTO SUPPLIES	33.95
03-26	1085630020	CARL S. SMITH	03/11/81	CITY AND COUNTY PRECINCT MAPS	11.86
03-26	1085610016	SOUTHWESTERN BELL TELEPHONE	03/01/81-03/24/81	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DIST OFFICE	34.08
03-26	1085630021	SOUTHWESTERN BELL TELEPHONE	03/01/81-03/28/81	CONGRESSIONAL "HOTLINE" LAKE JACKSON	19.29
03-30	1086890045	MEL POWERS INVESTMENT BUILDER	03/01/81-03/30/81	SUITE 100 1110 NASH ROAD ONE HOUSTON TX 77058	1,615.00
03-30	1086890046	FREE ENTERPRISE REALTY INC	03/01/81-03/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
03-30	1086890047	JOHN E. PRICE JR	03/01/81-03/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	230.00
03-30	1086890048	MICHAEL HANER, AGENT	03/01/81-03/30/81	BELLFORT SQ., HOUSTON, TX	90.00
03-30	1089800010	RON PAUL	03/13/81-03/17/81	PLANE TRIP TO DISTRICT, DC-HOUSTON-DC	483.50
03-30	1089800011	RON PAUL	03/13/81-03/17/81	TRAVEL TO AND FROM BWI, HOUSTON INTERCON. AND NATIONAL A/P'S - TRIP TO DISTRICT, 244 MILES @ 24¢/MILE	58.56
03-31	1091810038	(EQUIPMENT ALLOWANCE CHARGED)			1,008.79
03-31	1091710013	(STATIONERY ALLOWANCE CHARGED)			1,801.77
TOTAL					27,534.52

(19.56)
(20.85)

OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

01-02	1033660023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	
01-02	1061710030	(STATIONERY ALLOWANCE CHARGED)	01/02/81	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. DONALD J PEAZE—Continued					
01-11	1008720025	THE JOURNAL	01/01/81-12/31/81	PAPER FOR DISTRICT OFFICE	83.20
01-11	1008720026	DOROTHY UTMAN	11/01/80-11/30/80	TRAVEL WITHIN DISTRICT BY DISTRICT REP. REPAIR OF DISTRICT CAR, TURNPIKE TOLLS, PARKING, GAS FOR CAR	216.15
01-11	1008720027	DOROTHY UTMAN	11/20/80	OFFICE SUPPLIES FOR DISTRICT OFFICE IN SANDUSKY	1.02
01-11	1008720024	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR DC & DISTRICT OFFICES	264.78
01-11	1008720023	DONALD J PEAZE	12/14/80-12/15/80	TRAVEL TO DISTRICT BY MEMBER AIRFARE - DC - CLEVELAND - DC LIMO TO AIRPORT (DC) METRO TO DC OFFICE	183.50
01-19	1019650026	DAVID R RAMAGE	12/19/80	LABELS FOR ENVELOPES - CONSTITUENT COMMUNICATION	92.05
01-19	1019650027	DAVID R RAMAGE	12/23/80	NEWSLETTERS - CONSTITUENT COMMUNICATION	285.30
01-19	1019650028	THE CHRONICLE TELEGRAM	01/22/81-01/22/82	DISTRICT PAPER FOR DISTRICT OFFICE	83.40
01-19	1019650029	MEDINA COUNTY GAZETTE	01/18/81-01/18/82	DISTRICT NEWSPAPER FOR DISTRICT OFFICE	50.00
01-19	1019650024	HOLIDAY CAR RENTAL, INC.	01/01/81-01/31/81	CAR RENTAL FOR DISTRICT REPRESENTATIVE	153.92
01-19	1019650018	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/01/82	WEEKLY SUBSCRIPTION FOR D.C. OFFICE	360.00
01-19	1019650021	DICKMAN DIRECTORIES, INC.	12/01/80-12/01/81	CROSS CROSS DIRECTORY LEASE FOR DISTRICT OFFICE IN LORAIN	150.00
01-19	1019650022	GENERAL TELEPHONE CO	11/22/80-12/22/80	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MEDINA	27.30
01-19	1019650025	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS SENT - CONSTITUENT COMMUNICATION	21.40
01-19	1019650019	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	COMPUTER SERVICE FOR D.C. OFFICE	18.00
01-20	1020420026	ENVIRONMENTAL STUDY GROUP	01/09/81-12/31/81	ANNUAL SUBSCRIPTION	75.00
01-20	1020420025	DONALD J PEAZE	01/04/81	TRAVEL TO DISTRICT BY PRIVATE AUTO - CHEVY CHASE, MD TO OBERLIN, OH 396 MI @ 24, TURNPIKE TOLLS	100.24
01-20	1020510013	C & P TELEPHONE	11/01/80-11/30/80	AUTO TRAVEL - OBERLIN, OH TO CHEVY CHASE, MD 396 MI @ 24/MI TOLLS	100.24
01-20	1020510014	C & P TELEPHONE	06/01/80-06/30/80	DATA SERVICE FOR DC OFFICE	9.16
01-20	1020510015	C & P TELEPHONE	07/01/80-07/31/80	DATA SERVICE FOR DC OFFICE	9.16
01-20	1020510016	C & P TELEPHONE	08/01/80-08/31/80	DATA SERVICE FOR DC OFFICE	9.21
01-20	1020510017	C & P TELEPHONE	09/01/80-09/30/80	DATA SERVICE FOR DC OFFICE	9.21
01-20	1020510019	C & P TELEPHONE	10/01/80-10/31/80	DATA SERVICE FOR DC OFFICE	9.22
01-20	1020510020	C & P TELEPHONE	01/01/80-01/31/80	DATA SERVICES FOR DC OFFICE	9.04
01-20	1020510021	C & P TELEPHONE	02/01/80-02/29/80	DATA SERVICE FOR DC OFFICE	9.06
01-20	1020510022	C & P TELEPHONE	03/01/80-03/31/80	DATA SERVICE FOR DC OFFICE	9.09
01-20	1020510023	C & P TELEPHONE	04/01/80-04/30/80	DATA SERVICE FOR DC OFFICE	8.98
01-20	1020510024	C & P TELEPHONE	05/01/80-05/31/80	DATA SERVICE FOR DC OFFICE	9.13
01-21	1021710005	GRANTS/MANSHIP CENTER NEWS	12/01/80-12/01/81	SUBSCRIPTION	36.00
01-21	1021710009	NEWS/BANNER	01/01/81-01/01/82	SUBSCRIPTION-NEWS BANNER (\$10.00) & NORTON PRIDE	20.00
01-21	1021710006	GSA, OAD, FINANCE DIVISION	12/20/80-01/19/81	SERVICE & EQUIPMENT FOR BARBENTON OFFICE	18.75
01-21	1021710007	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE EQUIPMENT SERVICE	22.50
01-21	1021710008	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	49.20
01-27	1027470027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.50
01-28	1028630028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	194.68
01-30	1029890370	BRUCE C DELONG	01/01/81-01/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
01-30	1029890371	THE LAWRENCE CABLE CO	01/01/81-01/31/81	SANDUSKY OH 44870	350.00
01-31	1033800002	(EQUIPMENT ALLOWANCE CHARGED)			1,149.09
01-31	1031760005	THE WALL STREET JOURNAL	03/11/81-03/11/82	1 YR. SUBSCRIPTION RENEWAL	63.00
01-31	1031760008	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	SUBSCRIPTION RENEWAL, LORAIN DISTRICT OFFICE	360.00
01-31	1031760009	ATLAS PHOTO COMPANY	01/09/81	PHOTO SERVICE, DC OFFICE	29.06
01-31	1031760007	OHIO BELL	12/28/80-01/27/81	TELEPHONE SERVICE, DISTRICT OFFICE - SANDUSKY	22.49

01-31	1031760006	ANDERSON JACOBSON, INC. (STATIONARY ALLOWANCE CHARGED)	12/01/80-12/31/80	AD-342 450 BAUD COUPLER FOR DC OFFICE	18.00
01-31	10332770013	POSTMASTER	01/01/81-01/31/81	100 STAMPS AT 15 CENTS	577.81
02-11	1042640010	POSTMASTER	01/15/81	100 STAMPS AT 15 CENTS	15.00
02-11	1042640012	POSTMASTER	01/15/81	50 STAMPS AT 31 CENTS	15.50
02-11	1042640013	POSTMASTER	01/15/81	50 STAMPS AT 30 CENTS	25.00
02-23	1054800014	CANTRELL/CUTTER PRINTING, INC.	01/19/81	TOWN MEETING CARDS-SANDUSKY, MEDINA, ELYRIA	844.02
02-23	1054800015	DOROTHY LITMAN	12/01/80-12/31/80	CAR RENTAL FOR DISTRICT REP	188.51
02-23	1054800017	HOLIDAY CAR RENTAL, INC.	02/01/81-02/28/81	TRAVEL WITHIN DISTRICT FOR DISTRICT REPRESENTATIVE, GAS, TOLLS, REPAIR-DISTRICT CAR	155.40
02-23	1054970001	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICES FOR DC OFFICE	48.00
02-23	1054970002	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICES FOR DC OFFICE	22.50
02-23	1054970003	GSA, OAD, FINANCE DIVISION	12/18/79	FIS SERVICES FOR DC OFFICE	22.50
02-23	1054970004	GSA, OAD, FINANCE DIVISION	12/18/79	SERVICES FOR DC OFFICE	48.00
02-23	1054970005	WESTERN UNION TELEGRAPH COMPANY	12/17/80	TELEGRAM TO BANGKOK, THAILAND-CONSTITUENT COMMUNICATION	76.16
02-23	1054800016	GENERAL TELEPHONE CO OF OH	01/22/81	PHONE SERVICE-DISTRICT OFFICE, MEDINA	27.30
02-24	105510019	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	LEGISLATIVE RESEARCH SERVICES	58.50
02-24	105510018	DEMOCRATIC STUDY GROUP	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR DC & DISTRICT OFFICES	2,200.00
02-24	105510017	C & P TELEPHONE	01/20/81-02/19/81	PHONE BILL - DISTRICT OFFICE (BARBERTON)	225.83
02-24	105510020	OHIO BELL	01/24/81-01/26/81	ROUND TRIP AIR FARE FROM WASH. TO DISTRICT (CLEVELAND, OH) BY COMMERCIAL AIR - LIMO TO AIRPORT (DC)	19.68
02-24	105510021	DONALD J PEAASE	02/01/81-02/28/81	VIDEO SCREEN FOR DC OFFICE COMPUTER	144.10
02-24	105510011	WESTERN UNION DATA SERVICES	01/18/81	OFFICE EQUIPMENT FOR DC OFFICE	72.00
02-24	105510012	GSA, OAD, FINANCE DIVISION	01/18/81	OFFICE EQUIPMENT FOR DC OFFICE	53.99
02-24	105510013	GSA, OAD, FINANCE DIVISION	01/30/81	MEETING CARDS	22.92
02-27	1058400018	CANTRELL/CUTTER PRINTING, INC.	02/22/81-08/22/81	INSURANCE FOR DISTRICT CAR, USED BY DISTRICT REPRESENTATIVE	127.93
02-27	1058400016	WESTFIELD INSURANCE COMPANY	01/01/81-12/31/81	1981 MEMBERSHIP DUES	203.00
02-27	1058400019	CONGRESSIONAL CLEARING HOUSE	01/28/81-02/27/81	TELEPHONE SERVICE - SANDUSKY DISTRICT OFFICE	225.00
02-27	1058400020	OHIO BELL	01/01/81-01/31/81	AD-342 450 BAUD COUPLER FOR D.C. OFFICE	21.88
02-27	1058400017	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	18.00
02-28	1061450041	BRUCE C DELONG	02/01/81	SANDUSKY OH 44870	1,153.32
02-28	1058890381	THE LAWRENCE CABLE CO.	02/01/81-02/28/81	200 STAMPS @ 15c	575.00
02-28	1058890382	THE LAWRENCE CABLE CO.	02/25/81	MEETING CARDS, 8 DIFFERENT QUANTITIES	350.00
03-05	1064820019	POSTMASTER	02/09/81	ROUND TRIP AIR FARE, WASH TO DIST (CLEVELAND, OH) BY AIR AIRPORT PARKING, MILEAGE TO AIRPORT 13 MI @ 24c	598.70
03-05	1064820018	CANTRELL/CUTTER PRINTING, INC.	02/01/81-02/14/81	LONG DISTANCE TEL. SERVICE FOR DC & DISTRICT OFFICES	819.71
03-06	1065400025	DONALD J PEAASE	02/01/81-02/28/81	NEWSLETTER (203,700-QUANTITY)	181.12
03-06	1065400027	C & P TELEPHONE	01/01/81-01/31/81	CAR RENTAL FOR DISTRICT REP FOR MARCH	263.99
03-10	1069470026	CANTRELL/CUTTER PRINTING, INC.	02/23/81	MEMBERSHIP DUES	3,728.24
03-10	1069470027	AMERICAN LEASING SYSTEM, INC.	03/01/81-03/31/81	TELEPHONE SERVICE FOR MEDINA DISTRICT OFFICE	155.40
03-10	1069550030	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	R/T AIRFARE, WASH TO DISTRICT (CLEVELAND, OH), AIRPORT PARKING, MILEAGE TO AIRPORT & RTN 26 MI AT 24c	200.00
03-10	1069750027	GENERAL TELEPHONE CO OF OH	01/22/81-02/22/81	VIDEO SCREEN FOR D.C. OFFICE COMPUTER	27.30
03-10	1069750024	DONALD J PEAASE	02/21/81-02/22/81	DATA PROCESSING SERVICES FOR CONSTITUENT COMMUNICATIONS	157.74
03-10	1069750025	PSA DATA PROCESSING	03/01/81-03/31/81	EXCLUSIVE TELEPHONE EQUIPMENT FOR D.C. OFFICE	72.00
03-10	1069750026	C & P TELEPHONE	01/01/81-01/31/81	EXCLUSIVE TELEPHONE EQUIPMENT FOR D.C. OFFICE	230.87
03-10	1069470029	GSA, OAD, FINANCE DIVISION	02/18/81	LOCAL TELEPHONE SERVICE	7.21
03-10	1069470030	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	CITY DIRECTORY SERVICE, LORAIN OH DISTRICT OFFICE	23.40
03-11	1070960017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/11/81	CAR RENTAL & GASOLINE FOR RENTAL CAR	59.45
03-25	1084900027	R L POLK AND CO	02/28/81-03/01/81	PHOTO SERVICES, MEDINA TOWN MEETING	221.15
03-25	1084900028	GLENN CLARK	01/24/81	TELEPHONE SERVICE BARBERTON DISTRICT OFFICE	62.00
03-25	1084900029	OHIO BELL	02/28/81-03/19/81	ROUND TRIP AIRFARE, WASH. DC TO DISTRICT (CLEVELAND, OH) BY COMMERCIAL AIR	49.21
03-25	1084900030	DONALD J PEAASE	02/28/81-03/01/81	ROUND TRIP MILEAGE FROM CHEVY CHASE, MD TO NATIONAL AIRPORT - 26 MI. @ \$24	12.00
03-25	1084900031	DONALD J PEAASE	02/28/81-03/01/81		19.42
03-25	1084900032	DONALD J PEAASE	02/28/81-03/01/81		186.00
03-25	1084900025	DONALD J PEAASE	02/28/81-03/01/81		6.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DONALD J PEASE—Continued					
03-25	1084900026	ANDERSON JACOBSON, INC	02/01/81	AD-342 450 BAUD COUPLER FOR D.C. OFFICE	18 00
03-26	1085610001	DOROTHY LITMAN	01/01/81-02/28/81	TVL WITHIN DIST FOR DIST REP-GAS, TURNPIKE TOLLS, MISC EXPS, BULBS, POSTAGE, MEALS WHILE TRVLG IN DIST.	298 42
03-26	1085610021	PSA DATA PROCESSING	02/27/81	DATA PROCESSING SERVICES	46 93
03-26	1085610020	WESTERN UNION TELEGRAPH COMPANY	02/02/81-02/25/81	TELEGRAM SERVICE, WASH OFFICE	264 82
03-30	1086890409	BRUCE C DELONG	03/01/81-03/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575 00
03-30	1086890410	THE LAWRENCE CABLE CO	03/01/81-03/30/81	SANDUSKY OH 44870	350 00
03-31	1091810039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,150 07
03-31	1091710037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		933 48
				TOTAL	23,728.03
ADJUSTMENTS/REFUNDS					
07-10	1012990017	C & P TELEPHONE	04/01/80-04/30/80	REFUND DUE TO DUPLICATE PAYMENT	(302.96)
				TOTAL	(302.96)
OFFICE OF THE HON. CLAUDE PEPPER					
OFFICIAL EXPENSES					
01-02	1061710005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	SUBSCRIPTION RENEWAL - ANNUAL DISTRICT OFFICE	(42.54)
01-11	1008800019	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	11/19/80-11/18/81	SUBSCRIPTION RENEWAL - QUARTERLY WASHINGTON OFFICE	54 60
01-11	1008800022	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	12/23/80-03/24/81	SUBSCRIPTION RENEWAL - ANNUAL WASHINGTON OFFICE	35 10
01-11	1008800023	MIAMI REVIEW INC	12/15/80-12/15/81	SUBSCRIPTION TO FEDERAL YELLOW BOOK - ANNUAL	73 00
01-11	1008800024	THE WASHINGTON MONITOR	12/09/80-12/09/81	SUBSCRIPTION TO "PUBLIC OPINION" ONE-YEAR	120 00
01-11	1008800025	AMERICAN ENTERPRISE INSTITUTE	12/01/80-12/01/81	SERVICE AND EQUIPMENT-BELL BOY	12 00
01-11	1008800013	C&P TELEPHONE COMPANY	10/14/80-11/13/80	MESSAGE SENT	22 00
01-11	1008800014	WESTERN UNION TELEGRAPH COMPANY	11/12/80	MESSAGE SENT	3 20
01-11	1008800015	WESTERN UNION TELEGRAPH COMPANY	11/12/80	MESSAGE SENT	3 20
01-11	1008800016	WESTERN UNION TELEGRAPH COMPANY	11/12/80	MESSAGE SENT	19 88
01-11	1008800017	WESTERN UNION ELECTRONIC MAIL, INC	11/12/80	MESSAGE SENT	23 32
01-11	1008800026	COMPUTER DEVICES, INC	12/01/80	ELECTRONIC MAIL	70 00
01-11	1008800027	DMC	12/01/80-11/30/80	LEASE OF COMPUTER EQUIPMENT	1,109 86
01-11	1008800028	HAZELTINE CORPORATION	12/01/80-12/31/80	DATA PROCESSING SERVICES	60 00
01-11	1008800029	ANDERSON JACOBSON, INC	11/01/80-11/30/80	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT	34 00
01-11	1008800030	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	AD-342 BAUD COUPLER, A-242 BAUD COUPLER	187 00
01-14	1014630023	HOUSE RECORDING STUDIO	11/01/80-11/30/80	2 V-203 AND COUPLERS, T-320 AND COUPLER	8 00
01-27	1027470029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	632 29
01-28	1028630029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	318 01
01-31	1033800033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	797 01
01-31	1033770038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		51 71
02-09	1040440016	DAVID R RAMAGE	12/19/80	2,000 CARDS & ENVELOPES FOR USE IN ACKNOWLEDGING CONSTITUENT CORRESPONDENCE	242 00
02-09	1040440017	DAVID R RAMAGE	12/17/80	5,000 CARDS & ENVELOPES FOR USE IN CONGRATULATING NATURALIZED CITIZENS OF THE 14TH DISTRICT	575 00
02-09	1040440018	DAVID R RAMAGE	12/23/80	30,000 NEWSLETTERS	431 40
02-09	1040440020	BRESSERS GROSS INDEX DIRECTORY CO	01/19/81-01/19/82	CROSS-INDEX DIRECTORY SERVICE ONE YEAR (MIAMI & DADE COUNTY) DISTRICT OFFICE	163 80

02-09	1040440026	SUN-REPORTER	01/24/81-01/24/82	SUBSCRIPTION RENEWAL - (1 YEAR) DISTRICT OFFICE	20.00
02-09	1040440007	METROPOLITAN DELIVERY SERVICE	12/01/80-12/31/80	MESSANGER SERVICE - MONTH OF DECEMBER	17.50
02-09	1040440019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE - INCLUDING ALMANAC, WASHINGTON OFFICE	360.00
02-09	1040440025	CRYSTAL WATER COMPANY	01/01/81-01/31/81	COOLER RENTAL - DISTRICT OFFICE, JANUARY	10.40
02-09	1040440027	THE JEWISH FLORIDIAN	01/01/81-01/01/82	SUBSCRIPTION RENEWAL - (1 YEAR) DISTRICT OFFICE	15.00
02-09	1040440028	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	1981 SUBSCRIPTION FEE, ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP	75.00
02-09	1040440029	XICOM INCORPORATED	12/12/80	CONFLICT MODE INSTRUMENTS (EDUCATIONAL MATERIALS)	63.50
02-09	1040440003	C&P TELEPHONE COMPANY	11/14/80-11/30/80	SERVICE & EQUIPMENT - BELL BOY	22.00
02-09	1040440004	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES - LONG DISTANCE TELEPHONE SERVICE - MONTH OF NOVEMBER	188.31
02-09	1040440006	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE - DISTRICT OFFICE - MONTH OF DECEMBER	441.01
02-09	1040440021	WESTERN UNION ELECTRONIC MAIL INC	12/01/80-12/31/80	MESSAGES SENT - ELECTRONIC MAIL - MONTH OF DECEMBER	10.00
02-09	1040440023	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MESSAGES SENT - DECEMBER	48.80
02-09	1040440013	CLAUDE PEPPER	12/13/80-12/15/80	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	506.00
02-09	1040440014	CLAUDE PEPPER	12/19/80	AIRFARE DC TO DISTRICT (MIAMI)	253.00
02-09	1040440015	CLAUDE PEPPER	01/05/81	AIRFARE MIAMI-DC	25.00
02-09	1040440005	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICES - MONTH OF NOVEMBER	49.16
02-09	1040440008	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT, COMPUTER EQUIPMENT - JANUARY	60.00
02-09	1040440008	COMPUTER SERVICES, INC	01/01/81-01/31/81	LEASE OF COMPUTER EQUIPMENT - JANUARY	70.00
02-09	1040440010	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	2 V-203 AND COUPLERS, T-320 AND COUPLER - DECEMBER	187.00
02-09	1040440011	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES - DECEMBER	1,353.02
02-09	1040440012	ANDERSON JACOBSON, INC	12/01/80-12/31/80	AD-342 BAUD COUPLER, A-242 BAUD COUPLER - DECEMBER	34.00
02-20	1051400022	THE WALL STREET JOURNAL	12/01/80-03/18/82	SUBSCRIPTION RENEWAL - ONE YEAR	77.00
02-20	1051400019	HEALTH WATERS, INC.	12/01/80-12/31/80	CHARGES FOR WATER DELIVERIES - MONTH OF DECEMBER - WASHINGTON	34.70
02-20	1051400020	HEALTH WATERS, INC.	01/01/81-03/31/81	COOLER RENTAL - 3 MONTHS	29.85
02-20	1051400021	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP IN DEMOCRATIC STUDY GROUP	2,200.00
02-28	1061450042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		802.76
02-28	1059660015	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION RENEWAL TO NEW YORK TIMES WASHINGTON OFFICE	39.00
02-28	1059660016	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) ANNUAL RENEWAL DISTRICT OFFICE	360.00
02-28	1059660008	METROPOLITAN DELIVERY SERVICE	01/01/81-01/31/81	MESSANGER SERVICE - JANUARY	55.50
02-28	1059660013	THE WASHINGTON STAR	01/01/81-12/31/81	ANNUAL SUBSCRIPTION RENEWAL TO THE WASHINGTON STAR-DAILY ONLY (WASHINGTON OFFICE)	52.00
02-28	1059660017	HIALEAH PUBLISHING COMPANY HOME NEWS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION RENEWAL TO HOME NEWS DISTRICT OFFICE	9.00
02-28	1059660011	GSA, OAD, FINANCE DIVISION	01/18/81	CONGRESSIONAL QUARTERLY BINDERS DISTRICT OFFICE	25.50
02-28	1059660012	C & P TELEPHONE	01/21/81-01/26/81	TELEPHONE SERVICE - DISTRICT OFFICE JANUARY	166.76
02-28	1059660018	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES DECEMBER	447.00
02-28	1059660018	(STATIONERY ALLOWANCE CHARGED)	12/01/80-12/31/80	ROUND TRIP DC TO DISTRICT (MIAMI) AIR FARE	49.18
02-28	1059660010	C&P TELEPHONE COMPANY	12/14/80-01/13/81	DATA SERVICES MONTH OF DECEMBER	302.74
02-28	1059660019	WESTERN UNION TELEGRAPH COMPANY	01/22/81	SERVICE AND EQUIPMENT BELL BOY	22.00
02-28	1059660020	WESTERN UNION TELEGRAPH COMPANY	01/22/81	MESSAGE SENT	3.85
02-28	1059660021	WESTERN UNION TELEGRAPH COMPANY	01/22/81	MESSAGE SENT	3.85
02-28	1059660022	WESTERN UNION TELEGRAPH COMPANY	01/22/81	MESSAGE SENT	30.80
03-04	1062560015	THE MIAMI NEWS	02/04/81 02/04/82	ONE YEAR SUBSCRIPTION - THE MIAMI HERALD	7.70
03-04	1062560016	THE MIAMI NEWS	02/04/81-02/04/82	ONE YEAR SUBSCRIPTION - THE MIAMI NEWS	105.30
03-05	1064820020	POSTMASTER	02/10/81	1,500 15c STAMPS, 200 1c STAMPS	59.80
03-07	1066550014	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	2 V-203 AND COUPLERS, T-320 AND COUPLER - JANUARY	227.00
03-07	1066550015	COMPUTER SERVICES, INC	01/01/81-01/31/81	DATA PROCESSING SERVICES - JANUARY	994.14
03-07	1066550016	ANDERSON JACOBSON, INC	02/01/81-02/28/81	LEASE OF COMPUTER EQUIPMENT - FEBRUARY	187.00
03-07	1066550017	HAZELTINE CORPORATION	01/01/81-01/31/81	AD-342 BAUD COUPLER AND A-242 BAUD COUPLER	70.00
03-07	1066550018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT COMPUTER EQUIPMENT	34.00
03-11	1070980018	WASHINGTON POST	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	60.00
03-12	1071550030	CLAUDE PEPPER	03/26/81-03/26/82	ONE YEAR SUBSCRIPTION - POST - 1 COPY DAILY	270.86
03-12	1071550028	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/06/81-02/08/81	HOTEL ACCOMMODATIONS - ORLANDO GOVERNOR ASKEW TESTIMONIAL	54.60
03-12	1071550029	CLAUDE PEPPER	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES - MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	170.30
03-12	1071550027	CLAUDE PEPPER	02/06/81-02/08/81	ROUND TRIP AIRFARE - DC/ORLANDO/DC - ORLANDO GOVERNOR ASKEW TESTIMONIAL	150.00
					448.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CLAUDE PEPPER—Continued						
03-13	1072400025	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES - JANUARY	48.96	
03-13	1072400024	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES - JANUARY	132.60	
03-13	1072400031	C&P TELEPHONE COMPANY	01/14/81-02/13/81	SERVICE & EQUIPMENT - BELL BOY	22.00	
03-13	1072400027	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MESSAGES SENT - JANUARY	11.00	
03-13	1072400028	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81-01/31/81	MESSAGES SENT - ELECTRONIC MAIL JANUARY	10.00	
03-19	1078510019	RONALD A. FRIED	02/20/81-02/20/81	AIRFARE - ROUND TRIP TO ATLANTA FOR STAFF MEMBER ON OFFICIAL BUSINESS - TAXI & TIPS	292.00	
03-19	1078510020	MID ATLANTIC INDUSTRIES INC	02/13/81	NORTELCO CONFERENCE MICROPHONE	25.00	
03-19	1078520029	DONALD R PETIT	02/23/81-02/27/81	REIMBURSE FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	29.65	
03-19	1078510016	CLAUDE PEPPER	01/29/81-01/30/81	AIRFARE - ROUND TRIP TO DISTRICT DC/MIAMI/DC	447.00	
03-19	1078510017	CLAUDE PEPPER	02/19/81-02/24/81	AIRFARE - ROUND TRIP TO DISTRICT DC/MIAMI/DC	447.00	
03-19	1078510018	CLAUDE PEPPER	02/03/81-02/03/81	AIRFARE - ROUND TRIP TO DISTRICT DC/MIAMI/DC	506.00	
03-19	1078520027	CLAUDE PEPPER	02/23/81-02/27/81	REIMBURSE FOR R/T AIRFARE (MIAMI/WASH/MIAMI) FOR DISTRICT OFFICE STAFF MEMBER (DON PETIT) ON OFFCL BUSS.	238.00	
03-19	1078520028	DONALD R PETIT	03/02/81	REIMB. FOR DIFFERENCE IN FARE (TICKET EXCHANGE FROM AIR FLORIDA TO EASTERN) TAXI AND TIPS	60.00	
03-25	1083450034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MIAMI FL 00000	3,987.00	
03-26	1085610022	DONALD R PETIT	03/06/81	MEAL FOR 4 EMPLOYEES OF DISTRICT OFFICE STAFF WHO WERE IN WASHINGTON ON OFFCL BUSINESS	83.40	
03-26	1085610024	REGGIE WARSCH	03/05/81-03/07/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	19.44	
03-26	1085610025	REGGIE WARSCH	03/05/81-03/07/81	ROOM (2 NIGHTS) FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	132.90	
03-26	1085610028	DONALD R PETIT	03/06/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.16	
03-26	1085610029	DONALD R PETIT	03/05/81-03/05/81	ROOM (1 NIGHT) FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	87.84	
03-26	1085610023	REGGIE WARSCH	03/05/81-03/07/81	AIR FARE-DISTRICT MIAMI TO WASHINGTON & RETURN FOR DIST OFFCL STAFF MEMBER - OFFCL BUSS TAXIS & TIPS	263.00	
03-26	1085610026	DONALD R PETIT	03/05/81-03/06/81	AIRFARE - DISTRICT MIAMI TO WASHINGTON & RTN FOR DIST OFFCL STAFF MEMBER - OFFCL BUSS TAXIS & TIPS	263.00	
03-26	1085610027	DONALD R PETIT	03/06/81	REIMBURSE FOR DIFFERENCE IN FARE (TICKET EXCHANGE FROM AIR FLORIDA TO EASTERN)	10.00	
03-26	1085610022	CLAUDE PEPPER	12/31/80	REIMBURSEMENT FOR COMPUTER SERVICES - OFFICIAL - BY PROGRAM DEVELOPMENT CORPORATION	551.72	
03-27	1086300018	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES - FEBRUARY	189.18	
03-27	1086300017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MESSAGES SENT - ELECTRONIC MAIL	19.16	
03-27	1086300019	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MESSAGES SENT - FEBRUARY	66.50	
03-27	1086300021	CLAUDE PEPPER	02/18/81	TELEPHONE SERVICE - DISTRICT OFFICE	478.92	
03-30	1089930002	CLAUDE PEPPER	02/12/81-02/17/81	AIRFARE - WASHINGTON TO MIAMI DISTRICT OFFICE AND RETURN	298.00	
03-30	1089930002	CLAUDE PEPPER	03/13/81-03/16/81	AIRFARE - WASHINGTON TO MIAMI DISTRICT OFFICE AND RETURN	318.00	
03-30	1089930003	COMPUTER DEVICES, INC	03/01/81-03/31/81	LEASE OF COMPUTER EQUIPMENT - MARCH	70.00	
03-30	1089800013	ANDERSON JACOBSON, INC	02/01/81-02/28/81	AD-342 450 BAUD COUPLER, A 242 450 BAUD COUPLER	34.00	
03-30	1089800014	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT - MARCH	60.00	
03-30	1089800015	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	2 V.203 AND COUPLERS, T-320 AND COUPLER	187.00	
03-30	1089800029	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES - FEBRUARY	1,057.11	
03-31	1091810040	WINIFRED HICKS BUTLER	03/01/81-03/31/81	ROOM (2 NIGHTS) FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	786.06	
03-31	1090600010	WINIFRED HICKS BUTLER	03/05/81-03/07/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	132.06	
03-31	1090600011	WINIFRED HICKS BUTLER	03/05/81-03/07/81	ROOM (2 NIGHTS) FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	19.85	
03-31	1090600013	MARIA ALZOLA	03/05/81-03/07/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	132.40	
03-31	1090600014	MARIA ALZOLA	03/05/81-03/07/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	16.82	
03-31	1090600012	WINIFRED HICKS BUTLER	03/05/81-03/07/81	AIR FARE - DISTRICT MIAMI TO WASHINGTON AND RETURN FOR DISTRICT OFFCL STAFF MEMBER OFFCL BUSS, TAXIS, TIPS	263.00	

A/F-DISTRICT MIAMI TO WASHINGTON AND RETURN FOR DISTRICT OFFICE STAFF MEMBER OFCL BUSS-TAXIS,
TIPS.

263.00
675.78
TOTAL 29,843.18

03-31 1090600015 MARIA AZOLA.....
03-31 1091710014 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. CARL D PERKINS

OFFICIAL EXPENSES

01-02 1033660047 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(95.42)
01-14 1014630024 HOUSE RECORDING STUDIO	12/01/80-12/31/80	5,000 LETTERS	65.50
01-20 1020800025 DAVID R RAMAGE	12/15/80	NEWSPAPER SUBSCRIPTION TO THE LEXINGTON HERALD-LEADER	38.90
01-20 1020800029 CARL D PERKINS	01/10/81-01/10/82	DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	124.80
01-20 1020800026 CARL D PERKINS	12/22/80	POST OFFICE BOX 127 RENTAL THROUGH JUNE 1981 - EXPENSE FOR ASHLAND DISTRICT OFFICE	15.21
01-20 1020800027 U.S. POSTAL SERVICE	01/01/81-06/30/81	NEWSPAPER SUBSCRIPTION TO HERALD DISPATCH	14.00
01-20 1020800028 CARL D PERKINS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR 1981 - THE CLAY CITY TIMES	125.00
01-27 1027510021 CARL D PERKINS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR 1981 - THE ELLIOTT COUNTY NEWS	12.50
01-27 1027510022 CARL D PERKINS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR 1981 - MONTGOMERY NEWS	10.70
01-27 1027510023 CARL D PERKINS	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	225.35
01-27 1027470030 CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES - 606-432-4191/2	168.13
01-27 1027510024 SOUTH CENTRAL BELL	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER 1980 - OFFICIAL BUSINESS	219.43
01-27 1027510025 C & P TELEPHONE	12/22/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	43.45
01-27 1027510026 GSA, OAO, FINANCE DIVISION	12/15/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	64.60
01-27 1027510027 GENERAL TELEPHONE	12/15/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	100.00
01-27 1027510019 AMERICAN EXPRESS CO	12/15/80-12/27/80	MEMBER'S TRVL FROM LEXINGTON, KY TO PIKEVILLE, KY & FM HINDMAN, KY TO WASH, DC VIA PRIVATE AUTO @ 24	161.04
01-27 1027510020 CARL D PERKINS		LOCAL TELEPHONE SERVICE	225.52
01-28 1028630030 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	1,031.32
01-31 1033800004 EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	MEMBER'S TVL FROM WASH, DC TO HINDMAN, KY (FARTHEST POINT) & FROM HINDMAN, KY TO LEXINGTON, KY VIA AUTO	64.60
01-31 1031760010 GENERAL TELEPHONE	12/10/80-01/10/81		155.28
01-31 1031760011 CARL D PERKINS	01/06/81-01/18/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASH, DC VIA PIEDMONT AIRLINES	100.00
01-31 1031760012 AMERICAN EXPRESS CO	01/18/81		104.77
01-31 1033770014 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION FOR 1981 THE CARLISLE MERCURY (WEEKLY)	18.00
02-08 1038650001 CARL D PERKINS	01/03/81-12/21/82	NEWSPAPER SUBSCRIPTION FOR 1981 APPALACHIAN NEWS-EXPRESS	45.00
02-08 1038650002 CARL D PERKINS	02/28/81-02/27/82	NEWSPAPER SUBSCRIPTION FOR 1981 THE LEDGER-INDEPENDENT	48.00
02-08 1038650003 CARL D PERKINS	02/22/81-02/22/82	NEWSPAPER SUBSCRIPTION FOR 1981 THE SALTYSVILLE INDEPENDENT	135.20
02-08 1038650004 CARL D PERKINS	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION FOR 1981 THE COURIER-JOURNAL (DAILY AND SUNDAY)	81.00
02-08 1038650005 CARL D PERKINS	01/12/81-01/12/82	OFFICIAL RECORDING SERVICES	121.27
02-10 1049620046 HOUSE RECORDING STUDIO	01/03/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	210.00
02-20 1051850026 C & P TELEPHONE	12/01/80-12/31/80	MEMBER'S TRAVEL FROM WASH, DC TO LOUISVILLE, KY & FROM LEXINGTON, KY TO WASH, DC VIA PIEDMONT AIRL	66.72
02-25 1056720007 AMERICAN EXPRESS CO	01/22/81-01/25/81	MEMB'S TVL FROM LOUISVILLE, KY TO HINDMAN, KY & FROM HINDMAN, KY VIA PVT AUTO	200.00
02-25 1056720008 CARL D PERKINS	01/22/81-01/25/81	278 MILES	66.72
02-25 1056720009 AMERICAN EXPRESS CO	01/29/81-02/01/81	MEMB'S TVL FROM WASH, DC TO LEXINGTON, KY & RTN TO WASH, DC VIA PIEDMONT AIRLINES	1,039.74
02-25 1056720010 CARL D PERKINS	01/29/81-02/01/81	MEMB'S TVL FROM LEXINGTON, KY TO HINDMAN, KY & FROM HINDMAN, KY TO LEXINGTON, KY VIA PVT AUTO	505.96
02-28 1061450043 (EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		60.00
02-28 1061500039 (STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - WILLIAMSON DAILY NEWS	19.41
03-04 1062560018 CARL D PERKINS	02/07/81-02/07/82	1 YEAR NEWSPAPER SUBSCRIPTION TO TROUBLESCOME CREEK TIMES	57.80
03-04 1062560019 CARL D PERKINS	02/01/81-02/01/82	JANUARY 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	150.46
03-04 1062560020 CARL D PERKINS	01/19/81	FOR OFFICIAL USE OF XEROX EQUIPMENT - COPIES OVER CONTRACT MINIMUM	
03-04 1062560021 XEROX CORPORATION	09/30/80-12/06/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	
03-04 1062560022 SOUTH CENTRAL BELL	01/16/81-02/16/81	MEMBER'S TRVL FROM WASH, DC TO LEXINGTON, KY AND RETURN TO WASH, DC VIA PIEDMONT AIRLINES.	
03-04 1063500011 AMERICAN EXPRESS CO	02/19/81-02/21/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CARL D PERKINS—Continued					
03-04	1063500012	CARL D PERKINS	02/19/81-02/21/81	MEMBER'S TRAVEL ROUND TRIP - FROM LEXINGTON, KY TO HINDMAN, KY AND BACK VIA PRIVATE AUTO - 278 @ 24	66.72
03-06	1065510020	GENERAL TELEPHONE	01/10/81-02/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	64.60
03-06	1065510022	AMERICAN EXPRESS CO	02/05/81-02/08/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO WASHINGTON, DC VIA PIEDMONT AIRLINES	200.00
03-06	1065510023	CARL D PERKINS	02/05/81-02/08/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY & FROM HINDMAN, KY TO LEXINGTON, KY - 278 MI @ 24	66.72
03-06	1065510024	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1981 - OFFICIAL BUSINESS	314.17
03-06	1065510021	GSA, OAD, FINANCE DIVISION	01/18/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	45.05
03-10	1069520022	CARL D PERKINS	03/31/81-03/31/82	NEWSPAPER SUBSCRIPTION TO THE HERALD	15.00
03-10	1069520021	XEROX CORPORATION	12/06/80-12/22/80	FOR OFFICIAL USE OF XEROX EQUIPMENT - COPIES OVER CONTRACT MINIMUM	74.92
03-10	1069520020	SOUTH CENTRAL BELL	02/16/81-03/16/81	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	138.34
03-10	1069520029	GSA, OAD, FINANCE DIVISION	02/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	45.45
03-11	1070960019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	223.46
03-13	1072730014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	68.00
03-20	1079620028	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-24	1083300017	CARL D PERKINS	02/23/81	FEBRUARY 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	22.05
03-24	1083300013	AMERICAN EXPRESS CO	02/26/81-03/02/81	MEMBER'S TVL FROM WASH., D.C. TO LEXINGTON, KY AND RETURN TO WASH., D.C. VIA PIEDMONT-CARL PERKINS	210.00
03-24	1083300014	CARL D PERKINS	02/27/81-03/01/81	MEMBER'S TVL FROM LEXING., KY TO HINDMAN, KY AND FROM HINDMAN, KY TO LEXING., KY VIA AUTO-278 MI @ 24	66.72
03-24	1083300015	AMERICAN EXPRESS CO	03/04/81-03/08/81	MEMBER'S TVL FROM WASH., D.C. TO LEXING., KY AND RETURN TO WASHINGTON, D.C. VIA PIEDMONT-CARL PERKINS	210.00
03-24	1083300016	CARL D PERKINS	03/04/81-03/08/81	MEMBERS' TVL FROM LEXING., KY TO HINDMAN, KY & FROM HINDMAN, KY TO LEXING., KY VIA AUTO @ 24 FOR 278 MI	66.72
03-25	1083450035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PIKEVILLE KY 00000	767.00
03-25	1083450036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ASHLAND 00000	208.00
03-31	1091810041	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,025.66
03-31	1091710038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		145.98
TOTAL					10,249.45
OFFICE OF THE HON. THOMAS PETRI					
EXPENSES					
01-02	1033660024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		73.88
01-11	1099730027	LARRY GREWACH	10/13/80-11/09/80	R/T FARE DC TO DISTRICT (OSHKOSH, WI)	348.00
01-12	1012620015	SUPERINTENDENT OF DOCUMENTS	12/08/80	FOUR PULP BOOKS	24.00
01-12	1012620018	WISCONSIN NEWSPAPER ASSOCIATION	11/01/80-11/30/80	235 NOV. CLIPS	62.30
01-12	1012620016	WISCONSIN TELEPHONE COMPANY	10/29/80-12/31/80	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	182.75
01-12	1012620017	WISCONSIN TELEPHONE COMPANY	10/29/80-11/28/80	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	59.00
01-12	1012620019	C & P TELEPHONE	10/01/80-11/30/80	216 CHARGES	21.63
01-16	1016710025	GREGG UNDERREIM	12/01/80-12/06/80	AIR TRAVEL FROM 6TH DISTRICT (MILWAUKEE) TO WASH, DC & RETURN	272.00
01-27	1027860013	REMO PRINTING SERVICES, INC.	12/18/80	PRINTING	195.75
01-27	1027860014	REMO PRINTING SERVICES, INC.	12/22/80	PRINTING	49.52

01-27	1027860027	CANTRELL/OUTTER PRINTING, INC.	01/12/81	NEWSLETTER - 194,000 COPIES	1,986.52
01-27	1027860006	PORTAGE DAILY REGISTER	01/16/81-01/16/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	28.00
01-27	1027860008	THE POST CURRENT	01/15/81-01/15/82	1 YEAR SUBSTITUTE - DAILY DISTRICT OFFICE	78.00
01-27	1027860009	JEANOU COUNTY PUBLISHERS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	11.00
01-27	1027860010	THE SOUNDER	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	7.00
01-27	1027860012	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-27	1027860016	THE WALL STREET JOURNAL	01/07/81-01/07/82	1 YEAR SUBSCRIPTION - DAILY WASHINGTON OFFICE	63.00
01-27	1027860017	THE WONEWEC JOURNAL	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	7.50
01-27	1027860018	THE MARQUETTE COUNTY TRIBUNE	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	8.00
01-27	1027860019	THE HILBERT FAVORITE	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	6.00
01-27	1027860020	THE HERALD TIMES REPORTER	01/17/81-01/17/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	56.00
01-27	1027860021	KEWASKUM STATESMAN	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	7.00
01-27	1027860022	GREEN BAY PRESS GAZETTE	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	84.00
01-27	1027860024	MADISON NEWS PAPERS INC	01/13/81-01/13/82	1 YEAR SUBSCRIPTION - EVENING & DAILY EDITION DISTRICT OFFICE	52.00
01-27	1027860025	MADISON NEWS PAPERS INC	01/23/81-01/23/82	1 YEAR SUBSCRIPTION - DAILY, SUNDAY AND MORNING EDITIONS DISTRICT OFFICE	91.00
01-27	1027860026	BUSINESS WEEK	01/30/81-01/30/82	1 YEAR SUBSCRIPTION - MONTHLY WASHINGTON OFFICE	30.50
01-27	1027860029	THE DAILY NORTHWESTERN	01/09/81-01/09/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT	56.20
01-27	1027600019	SUSAN WINNINGHOFF	10/01/80-12/31/80	TRAVEL EXPENSES WITHIN THE SIXTH DISTRICT - MILEAGE @ 24 MI - 1405	337.20
01-27	1027600020	SUSAN WINNINGHOFF	10/01/80-12/31/80	TRAVEL EXPENSES WITHIN THE SIXTH DISTRICT - MEALS	18.77
01-27	1027600024	JUNE M. SUHLING	12/01/80-12/31/80	TRAVEL IN THE 6TH DISTRICT - MEALS, AUTO MILEAGE AT 24/MILE - 461 MILES	140.38
01-27	1027600025	JUNE M. SUHLING	12/01/80-12/31/80	TRAVEL OUTSIDE THE 6TH DISTRICT - AUTO MILEAGE @ 24/MILE - 150 MILES	36.00
01-27	1027860001	GREGG UNDERHEIM	12/01/80-12/31/80	MILEAGE IN 6TH DISTRICT - 614 MILES @ 24c PER MILE	147.36
01-27	1027860002	GREGG UNDERHEIM	12/01/80-12/31/80	MOTEL EXPENSES IN THE 6TH DISTRICT	27.44
01-27	1027860003	GENE KUSSART	11/01/80-11/30/80	TRAVEL IN THE SIXTH DISTRICT - 68 MILES @ 24c PER MILE	16.32
01-27	1027860015	XEROX CORPORATION	09/30/80-10/31/80	XEROX COPIES - DISTRICT OFFICE FOND DU LAC	107.67
01-27	1027860018	ENVIRONMENTAL STUDY GROUP	01/27/81	FSC MEMBERSHIP FOR 1981	75.00
01-27	1027860028	MANUFACTURES & COMMERCE	01/03/81-12/31/81	LOCAL TELEPHONE SERVICE	35.00
01-27	1061030001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	1981 EDITION OF CLASSIFIED DIRECTORY OF WISCONSIN MANUFACTURES 2-8-81	183.33
01-27	1027600014	TELEPHONE SECRETARY ANSWERING SERVICE	12/18/80	FTS SERVICE IN DISTRICT OFFICE	22.45
01-27	1027600022	ANSWER, INC.	12/01/80-12/31/80	ANSWERING SERVICE - FOND DU LAC DISTRICT OFFICE	55.28
01-27	1027600026	WISCONSIN TELEPHONE COMPANY	12/01/80-12/31/80	ANSWERING SERVICE - OSHKOSH DISTRICT OFFICE	61.00
01-27	1027600028	WISCONSIN TELEPHONE COMPANY	11/07/80-12/07/80	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	49.54
01-27	1027600028	GSA, OAD, FINANCE DIVISION	11/04/80-12/04/80	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	27.96
01-27	1027860004	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE IN DISTRICT OFFICE	55.60
01-27	1027860005	ALANTHUS DATA COMMUNICATIONS CORP	12/18/80	FTS SERVICE IN DISTRICT OFFICE	22.45
01-27	1027600015	DIALCOM, INCORPORATED	12/18/80-12/18/80	COMPUTER EQUIPMENT RENTAL	132.00
01-27	1027600016	DIALCOM, INCORPORATED	12/19/80	BOX OF GUMMED LABELS	70.00
01-27	1027600017	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	87.82
01-27	1027600018	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CARRIERS	173.98
01-28	1028740027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	183.32
01-30	1029890372	W.D.S. DEVELOPMENT CORP	01/01/81-01/30/81	EMPIRE BLDG, FOND DU LAC WI 54935	263.00
01-30	1029890373	THE WASHINGTON BUILDING	01/01/81-01/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG, OSHKOSH WI 54901	196.00
01-30	1029890374	DISBURSING OFFICER	01/01/81-01/30/81	84 RACINE AVE., MENASHA, WI. 63952	23.00
01-31	1033800005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	DECORATING WASHINGTON OFFICE, FRAME PHOTO AND LETTER AND PEN FROM PRESIDENT	1,068.68
01-31	1033770039	FAIRLINGTON COLOR CENTER	01/24/81	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	2,785.62
02-12	10438-00022	THE NEW HOLSTEIN REPORTER	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	69.40
02-12	10438-00024	THE SHEBOYGAN	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	8.00
02-12	10438-00025	THE SHEBOYGAN	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	32.00
02-12	10438-00026	THE DAILY TRIBUNE	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	49.40
02-12	10438-00027	REDSBURG TIMES-PRESS	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	56.00
02-12	10438-00013	MANKESAN HERALD	01/12/81-01/12/82	1 YEAR SUBSCRIPTION - WEEKLY FOR 1 YEAR	6.50
02-12	10438-00014	NEWS PAPERS, INC.	02/15/81-02/15/82	ONE YEAR SUBSCRIPTION - DAILY	7.00
02-12	10438-00012	SAVIN BUSINESS MACHINES	10/24/80	METER USAGE CHARGE	100.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS PETRI—Continued						
02-12	1043830015	THE RETLAW	01/15/81	BREAKFAST AND LUNCH FOR MILITARY ACADEMY COMMISSION MEETING IN DISTRICT		91.68
02-12	1043830016	WISCONSIN TELEPHONE COMPANY	12/01/80-01/01/81	WATS LINE IN DISTRICT		189.38
02-12	1043830018	WISCONSIN TELEPHONE COMPANY	12/04/80-01/04/81	PHONE IN SHEBOYGAN DISTRICT OFFICE		35.39
02-12	1043830019	WISCONSIN TELEPHONE COMPANY	11/28/80-12/28/80	PHONE IN OSHKOSH OFFICE		61.02
02-12	1043830020	WISCONSIN TELEPHONE COMPANY	12/07/80-01/07/81	PHONE IN OSHKOSH OFFICE		51.25
02-12	1043830009	LINDA TOWSE	01/13/81-01/17/81	DC-OSHKOSH-DC AIR TRAVEL TO DISTRICT AND RETURN TO WASHINGTON		325.50
02-12	1043830014	GENE KUSSARI	11/15/80-11/19/80	AIR TRAVEL TO WASHINGTON		366.00
02-12	1043830011	DIALCOM, INCORPORATED	01/16/81	DUAL ACCESS CHARGES		25.51
02-12	1043830001	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE IN DISTRICT OFFICE		22.45
02-12	1043830002	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE IN DISTRICT OFFICE		22.45
02-12	1043830003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE IN DISTRICT OFFICE		22.45
02-22	1052510024	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	DAILY & SUNDAY		58.50
02-22	1052510025	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB		870.62
02-22	1052510026	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL		132.00
02-25	1056720013	SONYA M PARRIS	01/31/81	REIMBURSEMENT FOR CUPS & TRAY FOR OFFICE		36.40
02-25	1056720014	THE GREEN BAY NEWS CHRONICLE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION - WEEKLY		68.20
02-25	1056720015	THE KAUKAUNA TIMES	04/24/81-04/24/82	ONE YEAR SUBSCRIPTION - WEEKLY		7.00
02-25	1056560029	CONGRESSIONAL CLEARING HOUSE	01/05/81-01/03/82	1981 MEMBERSHIP DUES FOR CONGRESSMAN THOMAS E. PETRI		225.00
02-25	1056560030	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/82	1981 MEMBERSHIP DUES FOR CONGRESSMAN THOMAS E. PETRI		150.00
02-25	1056720011	TELEPHONE SECRETARY ANSWERING SERVICE	02/01/81-02/28/81	SERVICES FOR FEBRUARY OUTGOING CALLS FOR JANUARY		55.21
02-25	1056720012	TEL/SEC	02/01/81-02/28/81	SERVICES FOR FEBRUARY		61.00
02-28	1061450044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	EMPIRE BLDG. FOND DU LAC WI 54935		653.12
02-28	1058890383	W.D.S. DEVELOPMENT CORP	02/01/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901		325.00
02-28	1058890384	THE WASHINGTON BUILDING	02/01/81	84 RACINE AVE. MENASHA WI 54952		195.00
02-28	1058890385	DISBURSING OFFICER	02/01/81			25.00
02-28	1061500015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TO PAY THE DIFFERENCE BETWEEN INCREASE IN YEARLY SUBSCRIPTION		(4.19)
03-06	1065600025	THE WALL STREET JOURNAL	01/07/81-01/07/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		14.00
03-06	1065600026	ZANDER PRESS, INC	03/01/81-03/01/82	TELEPHONE ANSWERING SERVICE SHEBOYGAN DISTRICT OFFICE		50.16
03-06	1065600027	C & P TELEPHONE	02/01/81	PHONE IN DISTRICT OFFICE/FOND DU LAC		67.22
03-06	1065600028	WISCONSIN TELEPHONE COMPANY	12/22/80-01/22/81	FTS SERVICE IN DISTRICT OFFICE		17.12
03-06	1065600029	GSA, OAD, FINANCE DIVISION	01/18/81	MILWAUKEE JOURNAL - DAILY & SUNDAY FOND DU LAC DISTRICT OFFICE		95.00
03-07	1066950024	NEWSPAPER, INC	02/15/81	ONE CALENDAR - DISTRICT OFFICE		5.71
03-07	1066950025	WEGNER OFFICE DEPT STORE	02/14/81	WATS LINE IN DISTRICT OFFICE		268.30
03-07	1066950019	WISCONSIN TELEPHONE COMPANY	01/01/81-02/01/81	OSHKOSH DISTRICT OFFICE PHONE SERV		65.90
03-07	1066950020	WISCONSIN TELEPHONE COMPANY	12/28/80-01/28/81	FOND DU LAC DIST. OFFICE PHONE		42.79
03-07	1066950021	WISCONSIN TELEPHONE COMPANY	02/04/81	MEMBER'S AIRCRAFT OFFICE WASHINGTON		230.50
03-07	1066950023	HOUSE OF INTERNATIONAL TRAVEL, INC	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL		132.00
03-07	1066950026	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	DUAL ACCESS CHARGES FOR JANUARY		130.94
03-07	1066950027	DIALCOM, INCORPORATED	01/01/81-01/31/81	TOLL CHARGES, WASHINGTON OFFICE		26.73
03-07	1068300017	WAUPUN LEADER NEWS	03/30/81-03/30/82	1 YEAR SUBSCRIPTION - WEEKLY		8.50
03-09	1068300017	SONYA M PARRIS	02/23/81	REIMBURSE FOR PURCHASE OF COFFEE POT FOR CONSTITUENT		25.95
03-09	1068300021	WISCONSIN TELEPHONE COMPANY	07/01/81-02/07/81	TELEPHONE SERVICE IN OSHKOSH DISTRICT OFFICE		58.49
03-09	1068300018	HOUSE OF INTERNATIONAL TRAVEL, INC	02/20/81-02/24/81	AIR FARE FOR TRAVEL TO MILWAUKEE THE DISTRICT FROM WASH. NAT'L AIRPORT AND RETURN TO WASHINGTON.		230.49

03-11	1070460073	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	804.94
03-19	1078320020	THOMAS E. PETRI	03/03/81	REIMBURSE FOR LUNCH FOR CONSTITUENTS FROM OSHKOSH, WI	13.05
03-19	1078320021	OSHKOSH OFFICE SUPPLY CO	02/26/81	COPY PAPER FOR DISTRICT OFFICE	48.00
03-19	1078600015	SUSAN WINNINGHOFF	01/01/81-02/28/81	TRAVEL EXPENSES WITHIN THE SIXTH DISTRICT 1561 MILES AT .24/MILE	374.64
03-19	1078600016	SUSAN WINNINGHOFF	02/13/81	MEAL	5.47
03-19	1078600017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1981 FOR CONGRESSMAN PETRI	150.00
03-19	1078600018	TELEPHONE SECRETARY ANSWERING SERVICE	03/01/81-03/31/81	ANSWERING SERVICE - FOND DU LAC DISTRICT OFFICE FOR MARCH & EXTRA CALLS FOR FEB	55.77
03-19	1078600019	ANSWER, INC.	03/01/81-03/31/81	ANSWERING SERVICE - OSHKOSH DISTRICT OFFICE FOR MARCH	61.00
03-19	1078600020	DIALCOM, INCORPORATED	03/01/81-03/31/81	ANSWERING SERVICE - SHEBOYGAN DISTRICT OFFICE FOR MARCH & EXTRA CALLS FOR FEB	59.25
03-19	1078600022	GSA, OAD, FINANCE DIVISION	01/04/81-01/09/81	AIRFARE OSHKOSH/WASHINGTON, D.C. & WASHINGTON, D.C./OSHKOSH	356.00
03-19	1078320023	GSA, OAD, FINANCE DIVISION	01/04/81-01/09/81	COMPUTER SERVICES FOR MARCH, 1981	870.62
03-19	1078320024	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE TO DISTRICT OFFICE	17.20
03-19	1078320025	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE TO DISTRICT OFFICE	22.45
03-20	1079650001	U.S. POSTAL SERVICE	02/18/81	FTS SERVICE TO DISTRICT OFFICE	22.45
03-25	1084300013	CANTRELL/CUTTER PRINTING, INC.	03/31/81-03/31/82	RENTAL OF POST OFFICE BOX IN FOND DU LAC, WI, FOR DISTRICT OFFICE	22.45
03-25	1084300012	WISCONSIN STATE FARMER	03/30/81-03/30/82	PRINTING OF NEWSLETTER	45.00
03-25	1084300017	GENERAL SERVICES ADMINISTRATIVE RESTAURANT	01/01/81-03/31/81	RE-NEW SUBSCRIPTION FOR 1 YEAR-WEEKLY PAPER	1,959.52
03-25	1084300014	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81-03/31/81	SHEBOYGAN WI 00000	10.00
03-25	1084300015	GREGG UNDERHEIM	01/05/81-01/28/81	LUNCHES FOR CONSTITUENTS	344.00
03-25	1084300016	GREGG UNDERHEIM	01/03/81-02/28/81	AUTOMOBILE TRAVEL FOR OFFICIAL 6TH DISTRICT BUSINESS 1765 MI @ .24c/MILE	43.85
03-25	1084300017	GREGG UNDERHEIM	02/11/81-02/22/81	MOTEL EXPENSES IN THE 6TH DISTRICT	423.60
03-25	1084300018	WISCONSIN TELEPHONE COMPANY	01/03/81-02/09/81	MEAL EXPENSE IN THE 6TH DISTRICT	53.04
03-25	1084300019	WISCONSIN TELEPHONE COMPANY	01/03/81-02/09/81	WATS LINE-DISTRICT OFFICE	45.74
03-25	1084300020	WISCONSIN TELEPHONE COMPANY	01/22/81-02/22/81	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	230.90
03-25	1084300021	WISCONSIN TELEPHONE COMPANY	01/22/81-02/22/81	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	75.82
03-25	1084300022	WISCONSIN TELEPHONE COMPANY	01/28/81-02/28/81	PHONE SERVICE IN SHEBOYGAN DISTRICT OFFICE	64.35
03-25	1084300023	WISCONSIN TELEPHONE COMPANY	02/04/81-03/04/81	TOLL CHARGES-WASHINGTON OFFICE	36.25
03-25	1084300024	WISCONSIN TELEPHONE COMPANY	01/28/81-02/28/81	EMPIRE BLDG. FOND DU LAC WI 54935	4.66
03-30	1086890411	W.D.S. DEVELOPMENT CORP	03/01/81-03/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	300.00
03-30	1086890412	THE WASHINGTON BUILDING	03/01/81-03/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
03-30	1086890413	DISBURSING OFFICER	03/01/81-03/30/81	84 RACINE AVE., MENASHA, WI. 65952	25.00
03-31	1091810042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		619.75
03-31	1091710015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		944.42

TOTAL

25,808.94

OFFICE OF THE HON. PETER A. PEYSER

OFFICIAL EXPENSES

01-02	1033660048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	WATER FOR BRONX DISTRICT OFFICE	(14.95)
01-15	1015410007	GREAT BEAR SPRING CO	10/31/80-11/30/80	ONE YEAR SUBSCRIPTION	21.90
01-15	1015410008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	WATER FOR YONKERS DISTRICT OFFICE	360.00
01-15	1015410009	GREAT BEAR SPRING CO	10/31/80-11/30/80	REIMBURSEMENT FOR PURCHASE OF PAPER TOWELS AND LYSOL	14.50
01-15	1015410012	FRANK VOZZA	12/11/80	REIMBURSEMENT FOR WINDOW CLEANING, BRONX OFFICE 75 MILES @ .24	10.51
01-15	1015410013	FRANK VOZZA	12/11/80	40 NEWSPAPERS, 160 MILES @ .24/MI	28.80
01-15	1015410014	HOWARD MASTROIANNI	11/01/80-11/30/80	CLEANING OF BRONX DISTRICT OFFICE	48.40
01-15	1015410016	ALTRIO DELUXE KLEANCO	11/06/80-11/20/80	TELEGRAM SENT	37.50
01-15	1015410016	WESTERN UNION TELEGRAPH COMPANY	12/16/80	TELEPHONE BILL FOR YONKERS DISTRICT OFFICE	15.90
01-15	1015410016	NEW YORK TELEPHONE COMPANY	11/28/80-12/27/80	PHONE ANSWERING IN YONKERS DISTRICT OFFICE	399.36
01-15	1015410017	TELECOM ENTERPRISES INC.	11/28/80-12/28/80	PHONE ANSWERING IN BRONX DISTRICT OFFICE	31.50
01-15	1015410015	TELECOM ENTERPRISES INC.	12/16/80-01/16/81	CO SUBSCRIPTION FOR YONKERS OFFICE	31.50
01-19	1019520023	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	CO SUBSCRIPTION FOR YONKERS OFFICE	360.00
01-19	1019520025	MICHAEL TIMMEY	11/06/80-12/16/80	TRAVEL AND TOLLS	77.52
01-19	1019520024	C & P TELEPHONE	11/06/80-11/30/80	LONG DISTANCE CALL, DC	162.33
01-19	1019520026	MICHAEL TIMMEY	11/10/80-11/13/80	PLANE FARE - NY - DC - NY - NY	118.00
01-19	1019520022	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	236.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-27	1027760021	XEROX CORPORATION	12/23/80	SUPPLIES FOR COPIER-BRONX		36.28
01-27	1027760022	XEROX CORPORATION	11/30/80	SUPPLIES FOR DISTRICT OFFICE COPIER-BRONX		25.28
01-27	1027760023	XEROX CORPORATION	11/30/80	SUPPLIES FOR COPIER-BRONX		50.73
01-27	1027760024	FRANK VOZGA	12/01/80-12/31/80	REIMBURSEMENT FOR WINDOW CLEANING EXPENSES, BRONX OFFICE		10.80
01-27	1027760025	CONGRESSIONAL QUARTERLY INC.	12/01/81-12/31/81	SUBSCRIPTION, DISTRICT OFFICE		360.00
01-27	1027760026	GREAT BEAR SPRING CO.	12/31/80	WATER SERVICE TO YONKERS OFFICE		14.50
01-27	1027760027	GREAT BEAR SPRING CO.	12/31/80	WATER SERVICE TO BRONX OFFICE		12.00
01-27	1027420033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		192.24
01-27	1027760028	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR YONKERS DISTRICT OFFICE		162.38
01-28	1028760033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	OFFICIAL TRAVEL REIMB. - WASHINGTON, DC - NY, NY BY EASTERN AIRLINES		99.00
01-29	1029550028	PETER A PEYSER	12/16/80	OFFICIAL TRAVEL REIMB. - WASHINGTON, DC - NY, NY BY EASTERN AIRLINES		45.68
01-30	1029890377	PARK PROPERTIES ASSOCIATES	01/01/81-01/30/81	30 S BROADWAY YONKERS NY 10701		400.00
01-30	1029890378	WAKEFIELD TOWERS, INC.	01/01/81-01/30/81	655 EAST 233 STREET BRONX NY 10466		300.00
01-30	1029890379	RUSHNECK PONTIAC, INC.	01/02/81-01/30/81	MOBILE OFC		383.67
01-30	1029890379	RUSHNECK PONTIAC, INC.	01/02/81-01/30/81	MOBILE OFC		994.90
01-31	1033800006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			414.84
01-31	1033770015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			23.83
02-08	1038530026	PETER A PEYSER	12/13/80	FRAMING OF OFFICIAL PICTURE FOR WASH CONGRESSIONAL OFFICE		4.11
02-11	1041400017	LOIS BRECHNER	12/05/80	REIMBURSEMENT FOR KEYS, POSTAGE, NEWSPAPER		360.00
02-11	1041400019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION - WASHINGTON OFFICE		14.59
02-11	1041400020	ELIZABETH DELORENZO	01/05/81	REIMBURSEMENT FOR NOTARY EXPENSE & TRAVEL TO YONKERS OFFICE, 16 MILES @ 24 & PARKING 75		395.36
02-11	1041400021	NEW YORK TELEPHONE COMPANY	12/28/80-01/27/81	TELEPHONE - YONKERS OFFICE		990.00
02-11	1041400022	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES		160.00
02-20	1051440027	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES		32.84
02-20	1051860026	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR BRONX DISTRICT OFFICE		25.00
02-22	1052620022	FRANK VOZGA	01/09/81	REIMBURSEMENT FOR LOCK REPAIRS AT BRONX OFFICE		30.00
02-22	1052620024	THEODORE J BRUNADAGE	01/09/81	REIMBURSEMENT FOR COFFEE MACHINE AT DISTRICT OFFICE TO MAKE COFFEE FOR VISITOR AND CONSTITUENTS		37.50
02-22	1052620025	ALTRIO DELUXE KLEANCO	12/04/80-12/18/80	MAINTENANCE FOR BRONX OFFICE		213.57
02-22	1052620026	NEW YORK TELEPHONE	12/13/80-01/12/81	TELEPHONE SERVICE BRONX OFFICE		200.72
02-22	1052620021	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CALLS		31.50
02-22	1052620023	TELECOM ENTERPRISES INC	12/28/80-01/28/81	ANSWERING MACHINE FOR YONKERS OFFICE		39.00
02-23	1054750013	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	OFFICE DELIVERY OF NY TIMES		990.00
02-23	1054750014	DMC	01/01/81-01/31/81	COMPUTER PROGRAM - JANUARY		45.68
02-23	1054750015	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR YONKERS DISTRICT OFFICE		32.84
02-23	1054750016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR YONKERS DISTRICT OFFICE		47.85
02-24	1055560022	C. THOMAS KIRKLAND	12/20/80-01/06/81	95 MILES @ 24, TOLLS, AND TRAIN TICKETS FOR OFFICIAL BUSINESS IN DISTRICT		199.00
02-24	1055660023	BUREAU OF NATIONAL AFFAIRS INC	01/24/81-01/23/82	SUBSCRIPTION TO DAILY LABOR REPORT		125.65
02-25	1056720025	THEODORE J BRUNADAGE	01/06/81-01/26/81	470 MILES AT 24c, TOLLS & 13 NEWSPAPERS AT 25c EACH		29.00
02-25	1056720016	PETER A PEYSER	01/04/81	NEW YORK, NEW YORK TO WASHINGTON EASTERN AIRLINES		64.00
02-25	1056720017	PETER A PEYSER	01/07/81	WASHINGTON, DC TO WHITE PLAINS AIR FLORIDA		59.00
02-25	1056720018	PETER A PEYSER	01/15/81	NEW YORK CITY TO WASHINGTON EASTERN AIRLINES		59.00
02-25	1056720019	PETER A PEYSER	01/15/81	WASHINGTON TO NEW YORK CITY EASTERN AIRLINES		59.00
02-25	1056720020	PETER A PEYSER	01/19/81	NEW YORK CITY TO WASHINGTON EASTERN AIRLINES		64.00
02-25	1056720021	PETER A PEYSER	01/22/81	WASHINGTON TO WHITE PLAINS AIR FLORIDA		49.00
02-25	1056720022	PETER A PEYSER	01/26/81	NEW YORK CITY TO WASHINGTON NEW YORK AIR		

OFFICE OF THE HON. PETER A PEYSER—Continued

02-25	1056720023	PETER A PEYSER	01/29/81	WASHINGTON TO WHITE PLAINS AIR FLORIDA	64.00
02-25	1056720024	PETER A PEYSER	01/31/81	NEW YORK CITY TO WASHINGTON EASTERN AIRLINES	59.00
02-25	1056460022	F H BREWER	01/12/81	WASH., DC TO WHITE PLAINS, NY - AIR FLORIDA, OFFICIAL BUSINESS	64.00
02-26	1057770029	DAVID R RAMAGE	01/22/81	2,000 MEMO SHEETS, IMPRINTED	11.75
02-26	1057770030	ALTRIO DELUXE KLEANCO	01/01/81-01/15/81	MAINTENANCE FOR BRONX OFFICE, JAN.	37.50
02-26	1057770028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICES	11.19
02-27	1058400022	CANTRELL/CUTTER PRINTING, INC	01/30/81	PRINTING 17,000 NEWSLETTERS	2,760.01
02-27	1058400021	DAVID R RAMAGE	01/27/81-01/29/81	PRINTING OF BUSINESS CARDS & LETTER	63.50
02-28	1061450045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE OFC.	993.78
02-28	1058930388	THIRTY SOUTH ASSOCIATES	02/01/81	30 S BROADWAY YONKERS NY 10701	600.00
02-28	1058930390	WAKEFIELD TOWERS, INC	02/01/81	655 EAST 233 STREET BRONX NY 10466	300.00
02-28	1058930389	RUSHNECK PONTIAC, INC	02/01/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	396.93
02-28	1061500040	(STATIONARY ALLOWANCE CHARGED)	02/01/81	WASHINGTON NEWS MEDIA - CONTACTS DIRECTORY	593.13
03-04	1062520021	TEXACO, INC	02/01/81-02/28/81	27 MILES @ 24 FOR TRAVEL TO LEAGUE OF WOMEN VOTERS BREAKFAST	83.50
03-04	1063490027	HUDSON'S DIRECTORY	12/11/80-01/19/81	REIMB. FOR 35 NEWSPAPERS & 109 MI @ 24 PER MI FOR TRAVEL TO MEETINGS	25.00
03-06	1065400022	THE WALL STREET JOURNAL	01/05/81-12/31/81	ONE YEAR SUBSCRIPTION	77.00
03-06	1065400018	LOIS BRECHNER	04/14/81-04/13/82	21 MILES @ 24 FOR TRAVEL TO LEAGUE OF WOMEN VOTERS BREAKFAST	6.48
03-06	1065540019	HOWARD MASTROIANNI	01/20/81	REIMB. FOR 35 NEWSPAPERS & 109 MI @ 24 PER MI FOR TRAVEL TO MEETINGS	34.91
03-06	1065540021	NATIONAL JOURNAL REPORTS	01/02/81-01/29/81	TWO SUBSCRIPTIONS FOR 52 WEEKS	465.00
03-06	1065540025	TELECOM ENTERPRISES INC	01/01/81-12/26/81	ANSWERING MACHINE FOR BRONX OFFICE	31.30
03-06	1065620024	NEW YORK TELEPHONE COMPANY	01/16/81-02/16/81	OFFICE TELEPHONE EXPENSE	150.44
03-06	1065540023	C & P TELEPHONE	01/28/81-02/27/81	LONG DISTANCE CALLS	107.60
03-10	1069460013	PETER A PEYSER	01/01/81-01/31/81	WASHINGTON, DC TO WHITE PLAINS, NY - AIR FLORIDA	69.00
03-10	1069460014	PETER A PEYSER	02/05/81	WASHINGTON, DC TO NEW YORK, NEW YORK - EASTERN SHUTTLE	59.00
03-10	1069460015	PETER A PEYSER	02/11/81	NEW YORK, NEW YORK TO WASHINGTON, DC - EASTERN SHUTTLE	59.00
03-10	1069460016	PETER A PEYSER	02/17/81	WASHINGTON, DC TO NEW YORK, NEW YORK - EASTERN SHUTTLE	59.00
03-10	1069460017	PETER A PEYSER	02/19/81	NEW YORK, NEW YORK TO WASHINGTON, DC - EASTERN SHUTTLE	59.00
03-10	1069460018	PETER A PEYSER	02/22/81	WASHINGTON, DC TO WHITE PLAINS, NY - AIR FLORIDA	29.00
03-11	1070830021	F H BREWER	02/26/81	REIMB FOR PURCHASE OF MEDIA NEWS KEYS DIRECTORY	69.00
03-11	1070830022	TEXACO, INC	01/29/81-01/29/83	GASOLINE FOR DISTRICT BUSINESS USE	30.00
03-11	1070830023	NEW YORK TELEPHONE	01/18/81-02/17/81	TELEPHONE SERVICE, BRONX OFFICE	49.00
03-11	1070830024	THEODORE J BRUNDAGE	01/14/80-11/13/80	TELEPHONE SERVICE, BRONX OFFICE	220.66
03-11	1070830025	DMC	02/10/81-02/11/81	WHITE PLAINS TO WASH, DC - WASH. DC TO WHITE PLAINS AIR FARE	138.00
03-11	1070410033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	COMPUTER PROGRAM - FEBRUARY	990.00
03-12	1071390017	THE WASHINGTON STAR	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	160.94
03-12	1071390015	ENVIRONMENTAL STUDY GROUP	02/23/81-12/31/81	SUBSCRIPTION - DAILY ONLY	44.60
03-12	1071390016	ALDERSON REPORTING CO, INC	01/03/81-12/31/81	ANNUAL SUBSCRIPTION AND MEMBERSHIP FEE	75.00
03-12	1071390026	HOUSE RECORDING STUDIO	11/12/80	TRANSCRIBING SERVICES FOR DEPOSITION	50.00
03-13	1072730015	THEODORE J BRUNDAGE	01/29/81-02/24/81	425 MILES @ 24 TOLLS, AND TRAINFARE ON OFFICIAL BUSINESS, AND 17 NEWSPAPERS	121.60
03-13	1072410024	NEW YORK TELEPHONE COMPANY	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	177.00
03-13	1072410025	MEDFORD NEWSPAPER SERVICE	01/13/81-02/12/81	TELEPHONE SERVICE, BRONX OFFICE	163.15
03-19	1078320027	GREAT BEAR SPRING CO	01/28/81-02/27/81	TELEPHONE SERVICE, YONKERS OFFICE	355.70
03-19	1078320028	GREAT BEAR SPRING CO	12/21/80-02/14/81	NEWSPAPER DELIVERIES TO DISTRICT OFFICE	6.51
03-19	1078510023	ALTRIO DELUXE KLEANCO	01/31/81	WATER SERVICE TO BRONX OFFICE	22.50
03-19	1078510024	ELIZABETH DELORENZO	02/05/81-02/26/81	MAINTENANCE FOR BRONX OFFICE FOR FEB	24.40
03-19	1078510025	FRANK VOZZA	01/27/81-03/05/81	REIMB. FOR SUPPLIES, POSTAGE, AND 10 MILES @ 24 PER MILE	8.02
03-19	1078510026	ALEC SIRKEN	01/12/81-02/26/81	REIMB. FOR WINDOW CLEANING EXPENSES FOR JAN & FEB AT BRONX OFFICE, TOLL, AND 193 MI @ 24 PER MILE	68.67
03-19	1078510027	GSA OAD, FINANCE DIVISION	02/18/81-02/18/81	WASH, DC TO NY, NY TO WASH, DC - TAXIS AND SUBWAYS ON OFFICIAL BUSINESS	118.70
03-19	1078510028	GREAT BEAR SPRING CO	02/18/81	FTS SERVICE FOR YONKERS OFFICE	45.68
03-27	1086630022	GREAT BEAR SPRING CO	02/28/81	WATER SERVICE TO YONKERS OFFICE	25.40
03-27	1086630023	DEMOCRATIC STUDY GROUP	02/28/81	WATER SERVICE TO BRONX OFFICE	23.50
03-27	1086630024	NEW YORK TELEPHONE COMPANY	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-30	10868900414	THIRTY SOUTH ASSOCIATES	02/28/81-03/27/81	TELEPHONE - YONKERS OFFICE	384.66
			03/01/81-03/30/81	30 S BROADWAY YONKERS NY 10701	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PETER A PEYSER—Continued						
03-30	1086890415	WAKEFIELD TOWERS, INC.	03/01/81-03/30/81	655 EAST 233 STREET BRONX NY 10466		300.00
03-30	1086890416	ROSHNECK PONTIAC, INC.	03/01/81-03/30/81	MOBILE SVC.		396.90
03-31	1091810043	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			1,297.76
03-31	1091710039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			790.97
TOTAL					25,929.28	
OFFICE OF THE HON. J J PICKLE						
OFFICIAL EXPENSES						
01-02	1033480001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(201.27)
01-02	1031740031	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(42.12)
01-13	1013420022	1-X NOTES	01/05/81-01/05/82	ANNUAL SUBSCRIPTION FOR 242 CHOB		230.00
01-13	1013420022	AUSTIN REPORT	11/27/80-11/27/81	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING		17.50
01-13	1013420023	CAPITOL CHEWNEY CORPORATION	12/01/80-12/31/80	LEASE CAR RENTAL FOR DECEMBER		194.00
01-15	1015410017	GSA, OAD, FINANCE DIVISION	11/18/80-11/30/80	TOLL CHARGES FOR 763 FEDERAL BUILDING FOR NOV		346.43
01-15	1015410018	MARY Y CHRETTEN	11/03/80-11/30/80	MILEAGE FOR TAKING AROUND THE PRESS RELEASES 25 MILES @ 24 A MILE		6.00
01-15	1015410019	DOROTHY ELLIOTT	11/03/80-11/30/80	REIMBURSEMENT FOR PURCHASING COFFEE FOR CONSTITUENTS		5.38
01-15	1015410021	JESUS GARZA	11/03/80-11/30/80	LEASE CAR MAINTENANCE FOR NOVEMBER		37.17
01-15	1015440021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 242 CHOB		360.00
01-15	1015440024	WASHINGTON POST	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB		54.60
01-15	1015440025	TEXAS OBSERVER	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB		18.00
01-15	1015440022	C & P TELEPHONE	10/01/80-10/31/80	OCTOBER PHONE BILL FOR 242 CHOB		968.20
01-15	1015440023	C & P TELEPHONE	11/01/80-11/30/80	NOVEMBER PHONE BILL FOR 242 CHOB		757.04
01-15	1015440026	WESTERN UNION TELEGRAPH COMPANY	11/17/80	TELEGRAPH CHARGES FOR NOV		31.80
01-15	1015440028	J J PICKLE	11/30/80-12/01/80	R/T AIRFARE DC/AUSTIN STOPPING IN DALLAS TO DELIVER SPEECH - PRIVATE CAR TO/FROM NATIONAL 15 MI @ 24		511.60
01-15	1015410020	ESI EXECUTIVE SYSTEMS INC	11/01/80-11/30/80	MONTHLY MINIMUM PRINTING FOR NOVEMBER		200.00
01-15	1015440027	ESI EXECUTIVE SYSTEMS INC	04/01/80-04/30/80	COMPUTER SERVICES BILLING FOR MONTHLY MINIMUM FOR APRIL RE BILLING DUE TO PAYMENT ERROR		22.00
01-17	1017600021	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE CHARGES FOR AUGUST FOR 242 CHOB		1,083.96
01-24	1023420024	CANTRELL CUTTER PRINTING, INC	12/24/80	PRINTING ON CALENDARS		525.00
01-24	1023420021	LOWELL LEBERMAN INC	01/01/81-03/01/81	LEASE CAR RENTAL FOR JANUARY & FEBRUARY -- DISTRICT LEASE CAR		594.00
01-24	1023420021	MC CALL, HIBLER AND ALLEN	01/06/81-01/05/82	INSURANCE COVERAGE ON DISTRICT LEASE CAR -- ONE YEAR COVERAGE		443.00
01-24	1023420023	GSA, OAD, FINANCE DIVISION	12/18/80	SUPPLIES PURCHASED AT THE GSA STORE IN THE FEDERAL BUILDING BY THE DISTRICT OFFICE		16.41
01-24	1023420025	ESI EXECUTIVE SYSTEMS INC	12/01/80-12/31/80	MINIMUM MONTHLY PROCESSING		200.00
01-27	1027470032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		178.64
01-28	1028630032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		178.78
01-31	1033800007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			1,443.75
01-31	1033770040	SAN MARCOS DAILY RECORD	01/01/81-01/31/81	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS		489.08
02-23	1054750021	DAVID F RAMAGE	12/31/80	RECORD REPRINTS		45.00
02-23	1054750017	DOROTHY ELLIOTT	01/01/81-01/01/82	PURCHASED 4-YEAR NOTARY BOND FOR \$40 -- ONE YEAR IS \$10		27.75
02-23	1054750019	THE ELGIN COURIER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS		10.00
02-23	1054750020	THE AUSTIN AMERICAN-STATSMAN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS		59.00
02-23	1054750023	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES PURCHASED BY DISTRICT OFFICE		14.00

02-23	1054750024	THE TEXAS GOVERNMENT NEWSLETTER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	20.00
02-23	1054750018	GSA, DAD, FINANCE DIVISION	12/18/80	LONG DISTANCE CHARGES FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS (RETURNED TO OFFICE)	355.24
02-24	1055500019	SOMERVILLE TRIBUNE	01/03/81-01/02/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	13.00
02-24	1055500023	PENSIONS AND VESTMENTS	02/01/81-01/31/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	40.00
02-24	1055500024	AMERICAS	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	60.00
02-24	1055500025	FORBES	02/01/81-09/01/81	SEVEN MONTH SUBSCRIPTION FOR 242 CHOB	7.97
02-24	1055500029	GIDDINGS TIMES & NEWS	02/01/81-01/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	14.50
02-24	1055500018	THE SCALLY NEWS	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR 242 CHOB	10.50
02-24	1055500020	THE SCHULENBURG STICKER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	8.50
02-24	1055500021	BLANCO COUNTY NEWS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	7.50
02-24	1055500022	THE WEINER MERCURY	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	8.50
02-24	1055500026	COLORADO COUNTY CITIZEN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	10.00
02-24	1055500027	THE ELGIN COURIER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	10.00
02-24	1055500028	UNION CREEK FREE PRESS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	9.00
02-24	1055500031	DALLAS WORKING NEWS AUSTIN AGENCY	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 763 - FEDERAL BUILDING, AUSTIN, TEXAS	75.00
02-24	1055500032	THE AUSTIN CITIZEN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 - FEDERAL BUILDING, AUSTIN, TEXAS	48.00
02-24	1055500033	HOUSTON CIRCLE	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 - FEDERAL BUILDING, AUSTIN, TEXAS	75.00
02-24	1055510023	GSA, DAD, FINANCE DIVISION	01/18/81	SUPPLIES PURCHASED IN GSA STORE BY DISTRICT OFFICE	20.09
02-24	1055510024	THE FLATONIA ARGUS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	8.50
02-24	1055510026	THE FLATONIA ARGUS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	8.50
02-24	1055510027	THE WEINER MERCURY	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	8.00
02-24	1055510028	THE EAGLE LAKE HEADLIGHT	01/20/81-01/22/81	ROUND TRIP AIR FARE DC/AUSTIN - PRIVATE CAR TO/ FROM NATIONAL AIRPORT (10 MILES @ 24)	458.40
02-24	1055510021	J J PICKLE	01/18/81	LD CHARGES FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	368.53
02-24	1055510022	GSA, DAD, FINANCE DIVISION	01/27/81	PRINTING ON CALENDARS	90.00
02-25	1056540024	CANTRELL/CUTLER PRINTING, INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 242 CHOB	32.00
02-25	1056540025	THE WASHINGTON STAR	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES	225.00
02-25	1056540026	CONGRESSIONAL CLEARING HOUSE	01/05/81-02/02/81	AIRPORT PARKING, MILEAGE DELIVERING, PRESS RELEASES 25 MI @ 24	8.50
02-25	1056910025	MARY Y CHRETIEN	01/06/81-01/12/81	COFFEE FOR CONSTITUENTS & CUPS FOR COFFEE	7.28
02-25	1056910026	DOROTHY ELLIOTT	01/05/81-02/02/81	LEASE CAR MAINTENANCE - GASOLINE	73.76
02-25	1056910027	REGINALD TODD	01/28/81-01/31/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ATTENDING DEPT. OF DEFENSE BRIEFING IN CO, LODGING & FOOD	106.19
02-25	1056910029	BARBARA A PATE			200.00
02-25	1056910028	ESI EXECUTIVE SYSTEMS INC	01/01/81-01/31/81	MINIMUM MONTHLY PROCESSING	13.50
02-27	1058400023	BURLESON COUNTY CITIZEN TRIBUNE	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	7.00
02-27	1058400024	THE LAGRANGE JOURNAL	02/03/81-02/02/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	138.25
02-27	1058400025	TEXAS STATE DIRECTORY INC	02/04/81	ORDER FOR 10 DIRECTORIES @ \$15/BK & HANDBOOKS TO THE TEXAS LEGIS. @ \$2.75 A BOOK	21.00
02-27	1058400027	WASHINGTON MONTHLY	05/01/81-01/30/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	11.00
02-27	1058400025	WILLIAMSON COUNTY SUN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	1,447.58
02-28	1061450046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		68.67
02-28	1061500016	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		6.64
03-04	1062520022	DOROTHY ELLIOTT	12/01/80-12/31/80	COFFEE TO SERVE TO CONSTITUENTS	140.58
03-04	1062520023	REGINALD TODD	12/01/80-12/31/80	MAINTENANCE OF LEASE CAR, AIRPORT PARKING & OFFICIAL LUNCHEON W/MEMBER OF SENATOR BENTSEN'S STAFF	547.68
03-04	1062520024	J J PICKLE	12/11/80-12/12/80	ROUND TRIP AIRFARE - DC TO AUSTIN VIA EASTERN - PRIVATE CAR TO/ FROM NATIONAL AIRPORT (7 MI @ 24 PER MI)	167.20
03-04	1062520026	J J PICKLE	12/16/80	ONE-WAY AIRFARE DC/AUSTIN - PRIVATE CAR TO DULLES AIRPORT (30 MI @ 24 PER MI)	280.20
03-05	1064820021	POSTMASTER	01/06/81	AIRFARE - DC TO AUSTIN VIA BRANIFF - PRIVATE CAR TO DULLES AIRPORT (30 MI @ 24 PER MI)	55.00
03-06	1065510018	CANTRELL/CUTLER PRINTING, INC	01/29/81	POSTAGE (200 15c STAMPS, 10 25c STAMPS)	4,322.52
03-06	1065510015	THE AUSTIN BUSINESS JOURNAL	02/09/81	PRINTING OF LEGISLATIVE QUESTIONNAIRE	12.00
03-06	1065510017	GEORGE COFFEY LINCOLN - MERCURY, INC	03/01/81-02/28/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX	297.00
03-06	1065510019	U.S. CONG. TRAVEL & TOURISM CAUCUS	03/01/81-04/01/81	LEASE CAR RENTAL FOR MARCH	25.00
03-06	1065510025	GSA, DAD, FINANCE DIVISION	01/05/81-12/31/81	1981 MEMBERSHIP DUES	9.23
03-06	1065510026	GSA, DAD, FINANCE DIVISION	01/31/81	SUPPLIES PURCHASED BY THE DISTRICT OFFICE	5.00
03-06	1065510027	C & P TELEPHONE	12/01/80-12/31/80	SUPPLIES PURCHASED BY THE DISTRICT OFFICE	681.89
03-06	1065620026	J J PICKLE	02/06/81-02/16/81	LONG DISTANCE CHARGES FOR DECEMBER FOR 242 CHOB	352.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. J J PICKLE—Continued						
03-06	1065620025	J. MICHAEL KEELING	02/10/81-02/14/81	R/T A/F DC/AUSTIN TO WORK IN THE DISTRICT OFFICE TO/FW NATIONAL AIRPORT IN PVT CAR 10 MI AT 24/MI		458.40
03-06	1065510029	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES FOR JANUARY FOR 242 CHOB		895.66
03-06	1065510016	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH CHARGES FOR 242 CANNON HOB		34.90
03-11	1070940024	TIME	06/01/81-05/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING		42.00
03-11	1070940025	THE WPLINGER WASHINGTON LETTER	06/01/81-05/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING		42.00
03-11	1070940027	AUSTIN REPORT	01/12/81-01/12/82	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB		17.50
03-11	1070940028	AUSTIN REPORT	01/12/81-01/12/82	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB		17.50
03-11	1070940026	THE AUSTIN CITIZEN	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE		60.00
03-11	1070960021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		177.34
03-13	1072800006	DOROTHY ELLIOTT	02/02/81-03/02/81	REIMB FOR COFFEE SERVED TO CONSTITUENTS IN THE CONGRESSMAN'S OFFICE IN 763 FEDERAL BUILDING		22.49
03-13	1072800005	GSA, OAD, FINANCE DIVISION	02/18/81	SUPPLIES PURCHASED AT GSA STORE IN AUSTIN, TX		3.45
03-13	1072800005	J J PICKLE	02/20/81-02/22/81	ROUND TRIP AIRFARE TO/FROM DC/AUSTIN, PRIVATE CAR TO/FROM NATIONAL & DULLES AIRPORTS, 35 MILES @ 24¢/MI		475.40
03-13	1072800007	GSA, OAD, FINANCE DIVISION	02/18/81	LC CHARGES FOR 763 FEDERAL BUILDING AUSTIN, TX		366.58
03-19	1078600026	REGINALD TODD	02/02/81-03/02/81	MAINTENANCE OF LEASE CAR, REIMB OF LUNCHEON FOR 10TH DISTRICT MAYORS AND OTHER COUNTY OFFICIALS		240.98
03-19	1078600025	REGINALD TODD	03/03/81-03/07/81	R/T AIRFARE TO/FROM AUSTIN/DC TO ATTEND MEETING AT HUD REGARDING AUSTIN HUD PROJECT BUS FARE TO DULLES		360.00
03-25	1083450038	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AUSTIN TX 00000		3,759.00
03-30	1089330023	FEDERAL EXPRESS CORP	02/06/81	PACKAGE SENT TO DISTRICT OFFICE FOR MEETING		20.00
03-30	1089330024	FEDERAL EXPRESS CORP	03/05/81	PACKAGES SENT TO THE TWO NEWSPAPERS IN AUSTIN		40.00
03-30	1089330025	C & P TELEPHONE	02/05/81	LONG DISTANCE CHARGES FOR 242 CANNON FOR THE MONTH OF FEBRUARY, 1981		841.03
03-31	1091810044	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB		1,415.88
03-31	1090600016	AUSTIN AMERICAN STATESMAN	03/01/81-03/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING		102.00
03-31	1090600020	THE NEAL SPELCE AUSTIN LETTER	04/01/81-03/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING		185.00
03-31	1090600018	J J PICKLE	03/13/81-03/15/81	ROUND TRIP AIR FARE DC/AUSTIN, PRIVATE CAR TO/FROM DULLES 60 MI AT 24/MI		482.40
03-31	1090600019	ESI EXECUTIVE SYSTEMS INC	02/01/81-02/28/81	MINIMUM MONTHLY PROCESSING CHARGE		200.00
03-31	1091710016	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81	TELEGRAPH CHARGES FOR FEB		1,012.64
03-31	1090600017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH CHARGES FOR FEB		21.26
TOTAL						31,036.25

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

01-02	1061710006	(STATIONERY ALLOWANCE CHARGED)	01/02/81	1500 15c STAMPS	(.89)
01-15	1015920005	POSTMASTER	12/15/80	SUBSCRIPTION FOR TIMES 34 WEEKS	225.00
01-17	1017120029	DES PLAINES PUBLISHING CO	01/15/81-09/10/81	PARKING WHILE ON OFFICIAL BUSINESS IMMIGRATION TRAINING SESSION	6.88
01-17	1017120027	JAMES D YOUNG	12/10/80	TELEGRAMS	5.50
01-17	1017120028	WESTERN UNION TELEGRAPH COMPANY	11/06/80-11/13/80	ONE WAY AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	243.15
01-17	1017120028	JOHN EDWARD PORTER	12/15/80	ROUND TRIP AIRFARE DC-MILWAUKEE CHIG-DC AND TAXI CHARGES FORTRIP BACK TO EVANSTON	156.00
01-17	1017120026	SUSAN C. CORONA	12/15/80	LOCAL TELEPHONE SERVICE	306.65
01-27	1027740019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	151.30
01-28	1028720020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	151.46

01-30	1029890380	CITY OF EVANSTON	01/01/81-01/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
01-30	1029890381	CITY OF DES PLAINES	01/01/81-01/30/81	CIVIC CENTER DES PLAINES IL 60018	156.00
01-30	1029890382	BOARD OF EDUCATION #219	01/01/81-01/30/81	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
01-31	1033800008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,949.11
01-31	1033770016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		436.30
02-08	1033470010	MC-GRAW HILL PUBLICATIONS CO	01/21/81-01/21/82	AVIATION WEEK & SPACE TECHNOLOGY WASHINGTON OFFICE	35.00
02-08	1038650009	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	WASHINGTON OFFICE CONGRESSIONAL QUARTERLY SERVICE	360.00
02-08	1038650010	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	WASHINGTON OFFICE CONGRESSIONAL QUARTERLY SERVICE	360.00
02-08	1038650016	THE WALL STREET JOURNAL	02/15/81-02/15/82	SUBSCRIPTION FOR EVANSTON OFFICE 1 YEAR	77.00
02-08	1038650017	NEWSWEEK	02/22/81-02/22/82	YEAR SUBSCRIPTION EVANSTON OFFICE	32.50
02-08	1038430003	TOWER GARDEN & REST	01/09/81	PRESS LUNCHEON	161.95
02-08	1038430004	TOWER GARDEN & REST	01/01/81	ACADEMY PANEL BREAKFAST	140.15
02-08	1038430005	SUSAN C. SANABRIA	01/13/81	HOTEL BILL & FOOD CHARGES (U.S. CHAMBER CONFERENCE, SMALL BUSINESS)	59.74
02-08	1038430006	SUSAN C. SANABRIA	01/13/81-01/14/81	AIRFARE & PARKING REG. FROM CHICAGO O'HARE TO COLUMBUS, OHIO (U.S. CHAMBER CONFERENCE, SMALL BUSINESS)	205.75
02-08	1038430008	TIME	12/19/80	LUNCHEON WHILE ON OFFICIAL BUSINESS - IMMIGRATION SEMINAR	30.87
02-08	1038430009	U S NEWS & WORLD REPORT	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	31.00
02-08	1038650007	PARK RIDGE HERALD	02/01/81-02/01/82	WASHINGTON OFFICE SUBSCRIPTION	26.00
02-08	1038650011	CITY OF DES PLAINES FINANCE DEPT	02/12/81-11/31/81	PARK RIDGE HERALD SUBSCRIPTION 34 WEEKS	6.88
02-08	1038650018	CONGRESSIONAL MANAGEMENT FOUNDATION	12/01/80-12/31/80	XEROX BILLING FOR DEC. 1980	33.40
02-08	1038650019	SUSAN C. SANABRIA	12/10/80	GRANT SWANSHOF GUIDEBOOK	5.53
02-08	1038650020	KATHLEEN M BREIDERT	01/11/81	COFFEE AND SUPPLIES FOR EVANSTON OFFICE CONSTITUENTS IN PER CASE WORK	22.89
02-08	1038430007	C & P TELEPHONE	12/01/80-12/31/80	LUNCH FOR MILITARY ACADEMY PANEL	36.58
02-08	1038650006	ILLINOIS BELL TELEPHONE CO.	12/01/80-01/15/81	TOLL CHARGES - WASHINGTON OFFICE	5.64
02-08	1038650008	GSA, OAD, FINANCE DIVISION	12/16/80-01/15/81	EVANSTON TELEPHONE BILL	532.07
02-08	1038650014	ILLINOIS BELL TELEPHONE CO.	12/18/80	TOLL CHARGES	72.22
02-08	1038650015	CENTRAL TELEPHONE CO OF IL	12/22/80-01/21/81	SKOKIE OFFICE PHONE BILL	88.71
02-08	1038650012	HAZELTINE CORPORATION	12/19/80-01/19/81	DES PLAINES OFFICE PHONE BILL	64.23
02-18	1049620047	HOUSE RECORDING STUDIO	01/01/81-01/31/81	MONTHLY BILL FOR TERMINAL	80.00
02-20	1051850027	U S GOVERNMENT PRINTING OFFICE	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	21.00
02-20	1054800018	JOHN EDWARD PORTER	01/22/81	PUBLICATION	6.00
02-23	1054800019	U S NEWS & WORLD REPORT	01/23/81-01/26/81	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	312.00
02-23	1054800020	PAUL MCCALL	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR EVANSTON OFFICE	26.00
02-23	1054800022	GSA, OAD, FINANCE DIVISION	10/01/80-04/01/81	DES PLAINES PAPER FOR DES PLAINES CONGRESSIONAL OFFICE	42.00
02-23	1054800021	JOHN EDWARD PORTER	01/14/81	PHOTO OF GROUPS (ACADEMY PANEL) FOR PRESS RELEASES	75.00
02-24	1055100014	THE DAILY HERALD	01/18/81	TOLL CHARGES ON EQUIPMENT	68.46
02-24	1055100015	THOMAS J LANKFORD	01/06/81	ONE WAY AIRFARE FROM WASH NATIONAL TO CHICAGO O'HARE	156.00
02-24	1055560027	SAVIN J LANKFORD	02/01/81-04/01/81	DES PLAINES JR. - EVANSTON OFFICE	14.75
02-24	1055560025	FERON CAMERA	12/02/80	PRESS RELEASE STATIONARY AND D. COL. LETTER	27.15
02-24	1055560024	ILLINOIS BELL TELEPHONE CO.	03/14/80-11/30/80	METER READING CHARGE FOR COPIER	184.92
02-24	1055560026	JOHN EDWARD PORTER	01/16/81-02/15/81	PHOTO'S FOR PRESS RELEASES ON ACADEMY PANEL	24.30
02-25	1056720026	THOMAS J LANKFORD	01/30/81-02/01/81	EVANSTON OFFICE PHONE BILL	620.45
02-25	1056560031	REPUBLICAN STUDY COMMITTEE	12/30/80	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE - BAGGAGE CHARGE	319.00
02-25	1056560028	CENTRAL TELEPHONE	01/28/80-01/03/81	NEWSLETTER (#5 SECOND VOTING RECORD)	3,398.40
02-25	1056540028	CONGRESSIONAL QUARTERLY INC.	01/19/81-02/19/81	ANNUAL DUES	150.00
02-27	1058310024	EASTERN SPECIALTIES CO.	04/01/81-03/31/82	DES PLAINES OFFICE PHONE BILL	92.62
02-27	1058310026	FRANK A. BREMER & SON INC.	02/02/81	CONGRESSIONAL INSIGHT SUBSCRIPTION	138.00
02-27	1058310027	HANDLER'S INC.	01/22/81	SAVIN PAPER FOR EVANSTON CONGRESSIONAL OFFICE (SUPPLIES)	146.50
02-27	1058400029	NATIONAL NEWS AGENCY	01/13/81-01/29/81	DES PLAINES CONGRESSIONAL OFFICE(SUPPLIES) PLANNER, CAL. REFILL	4.86
02-27	1058310023	ILLINOIS BELL TELEPHONE CO.	01/01/81-01/31/81	EVANSTON SUPPLIES (OFFICE)	94.59
02-27	1058400028	WESTERN UNION TELEGRAPH COMPANY	01/21/81-02/21/81	NEWSPAPERS FOR WASHINGTON OFFICE	132.90
02-28	1051450047	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SKOKIE OFFICE PHONE BILL	34.88
02-28	1059660023	NEWSWEEK	02/01/81-02/28/81	TELEGRAMS	1,940.89
02-28	1038890391	CITY OF EVANSTON	07/26/81-07/26/82	RENEWAL OF SUBSCRIPTION (WASHINGTON OFFICE)	32.50
02-28			02/01/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1058800392	CITY OF DES PLAINES	02/01/81	CIVIC CENTER DES PLAINES IL 60018	156.00
02-28	1058800393	BOARD OF EDUCATION # 219	02/01/81	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
02-28	1061350041	(STATIONERY ALLOWANCE CHARGED)	02/01/81		1,023.35
03-04	1063470026	NATIONAL GEOGRAPHIC SOCIETY	01/26/81	PUBLICATION (ENERGY ISSUES)	8.70
03-04	1063470027	CITY OF DES PLAINES FINANCE DEPT	01/01/81-01/31/81	XEROX FOR DES PLAINES CONGRESSIONAL OFFICE	12.60
03-04	1063470028	JOHN EDWARD PORTER	02/13/81-02/15/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	320.00
03-04	1063490028	MITCHELL E WEISMAN	01/03/81-01/11/81	AIRFARE FROM BOSTON TO WASHINGTON NATIONAL TO CHICAGO O'HARE	257.00
03-04	1063470023	HAZELTINE CORPORATION	02/01/81-02/28/81	OTCL BUSINESS	80.00
03-04	1063470025	C & P TELEPHONE	02/01/81-01/31/81	MONTHLY TERMINAL CHARGE	20.39
03-06	1065540026	AMERICAN AIRLINES FREIGHT SYSTEM	02/07/81	TOLL CHARGES	34.00
03-07	1066550020	THE DAILY HERALD	02/01/81-04/01/81	FREIGHT CHARGES FOR DOCUMENTS	34.00
03-07	1066550030	JOYCE A COOKE	02/18/81	SUBSCRIPTION	14.75
03-07	1066550019	MARK HOSBEN	02/18/81	1981 SOCIAL SERVICE DIRECTORY	20.00
03-07	1066550021	SHEPPARD WEISMAN	02/13/81-02/15/81	TAXI FARES	5.40
03-10	1069460019	NATIONAL GEOGRAPHIC SOCIETY	02/24/81	GAS	18.50
03-10	1069460020	DES PLAINES PUBLISHING CO	02/11/81-10/07/81	WORLD-POLITICAL MAP	58.00
03-10	1069460021	PARK RIDGE HERALD	02/19/81-03/19/82	DES PLAINES SUB TIMES (STAFF-EV) 34 WEEKS	6.88
03-10	1069460022	PIONEER PRESS INC	03/01/81-03/01/82	PARK RIDGE HERALD (STAFF-EV)	11.66
03-10	1069460023	THE LIFE NEWSPAPER	02/12/81-02/12/82	SUBSCRIPTION TO LOCAL NEWSPAPERS IN EVANSTON	86.00
03-10	1069520024	NATIONAL REVIEW	01/30/81	SUBSCRIPTION FOR LOCAL NEWSPAPER IN EVANSTON	32.00
03-10	1069520025	GSA, OAD, FINANCE DIVISION	02/18/81	SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
03-11	1070500027	PARK RIDGE HERALD	02/12/81-10/08/81	TOLL CHARGES, EQUIPMENT	6.88
03-11	1070500028	SINGER PRINTING COMPANY	02/24/81-02/24/82	DES PLAINES OFFICE NEWSPAPER SUBSCRIPTION (34 WEEKS)	7.00
03-11	1070500031	JOHN EDWARD PORTER	01/26/81-07/26/82	ONE YEAR SUBSCRIPTION TO NORTHBROOK NEWS ADV	32.50
03-11	1070500033	HAZELTINE CORPORATION	02/28/81-03/02/81	ONE YEAR SUBSCRIPTION (WASHINGTON)	32.50
03-11	1071350023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	80.00
03-12	1071350025	ASSISTANT PUBLIC PRINTER	01/01/81-01/31/81	TERMINAL CHARGE	149.80
03-12	1071350026	ILLINOIS BELL TELEPHONE CO	03/02/81	LOCAL TELEPHONE SERVICE	1.50
03-12	1071350024	JOHN EDWARD PORTER	02/16/81-03/15/81	PUBLICATION	520.24
03-12	1071350024	WESTERN UNION TELEGRAPH COMPANY	03/04/81-03/05/81	EVANSTON PHONE BILL	332.00
03-19	1078510028	IBM	02/20/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	10.10
03-19	1078510027	JOYCE A COOKE	02/27/81	TELEGRAMS	24.00
03-19	1078940027	CONGRESSIONAL QUARTERLY INC	02/01/81-02/28/81	SUBSCRIPTION - 12 ISSUES	17.75
03-19	1078940028	SUSAN C. SANABRIA	02/26/81	HOOD FOR MEMORY TYPEWRITER	24.20
03-20	1078940029	COMMENTARY	03/04/81	XEROX BILLING FOR FEB 1981	10.00
03-20	1079620030	CCC NEWSETTE	02/01/81-02/01/82	GAS WHILE ON OFFICIAL BUSINESS	25.50
03-20	1079620031	CHANDLER'S INC	03/01/81-03/01/82	CONGRESSIONAL QUARTERLY BINDERS	8.25
03-20	1079620032	ILLINOIS BELL TELEPHONE CO	02/20/81-02/27/81	PARKING	24.00
03-20	1079620032	MIKE NOBLE	02/01/81-02/01/82	MAG SUBSCRIPTION	15.00
03-20	1079620032	THOMAS J LANKFORD	03/01/81-03/01/82	YEAR SUBSCRIPTION	8.24
03-30	1083800018	LEARNER NEWSPAPERS	02/22/81-03/21/81	EVANSTON OFFICE SUPPLIES - FILE CARDS STATIONARY	81.04
03-30	1083800020		02/03/81-02/27/81	SKOKIE OFFICE PHONE BILL	166.00
03-30	1083800020		02/03/81-02/27/81	ONE WAY AIR-FARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL	540.30
03-30	1083800020		03/09/81-03/09/82	PRINTING OF LOCAL SERVICE VISIT CARDS AND PRESS STATIONARY	25.50
03-30	1083800020			ONE YEAR SUBSCRIPTION TO NILES, MORTON GROVE & DES PLAINES, LIFE NEWSPAPERS	25.50

OFFICE OF THE HON. JOHN E PORTER—Continued

14.50	YEAR SUBSCRIPTION
969.70	2100 RIDGE AVENUE EVANSTON IL 60201
136.00	CIVIC CENTER DES PLAINES IL 60018
169.79	7701 N. UNICOUN AVE. SKOKIE IL 60076
18.00	CO BINDERS EVANSTON OFFICE
19.97	TOLL CHARGES FOR WASHINGTON OFFICE
11939.77	
11.01	METER CHARGE ON EVANSTON OFFICE MACHINE
109.96	MEMBERS LUNCHEON WITH STATE REPS
135.69	DES PLAINES CONGRESSIONAL OFFICE PHONE BILL
493.17	
TOTAL	25,236.74

02/27/81	02/27/82
03/01/81	03/30/81
03/01/81	03/30/81
03/01/81	03/30/81
03/01/81	03/30/81
03/01/81	03/30/81
03/01/81	02/28/81
03/01/81	03/31/81
03/01/81	03/31/81
03/01/81	02/27/81
03/01/81	03/12/81
03/01/81	03/31/81

03-30	1089800021	FOREIGN POLICY
03-30	1086890417	CITY OF EVANSTON
03-30	1086890419	BOARD OF EDUCATION #219
03-30	1089800019	CONGRESSIONAL QUARTERLY INC.
03-30	1089800017	C & P TELEPHONE
03-31	1091810045	STATIONERY ALLOWANCE CHARGED
03-31	1090600021	SCANNING CORPORATION
03-31	1090600021	NORTH SHORE HILTON
03-31	1090600022	CENTRAL TELEPHONE CO OF IL
03-31	1091710040	STATIONERY ALLOWANCE CHARGED

OFFICE OF THE HON. RICHARDSON PREYER

OFFICIAL EXPENSES

01-02	1033640047	(EQUIPMENT ALLOWANCE CHARGED)
01-11	1008720028	C & P TELEPHONE
01-27	1027470037	CHESAPEAKE & POTOMAC TELEPHONE CO
01-28	1028630036	CHESAPEAKE & POTOMAC TELEPHONE CO
02-12	1043830024	XEROX CORPORATION
02-12	1043830023	GSA, OAD, FINANCE DIVISION
02-12	1043830025	SOUTHERN BELL
02-12	1043830026	NORTH STATE TELEPHONE
02-27	1058740030	XEROX CORPORATION
02-27	1058740029	GSA, OAD, FINANCE DIVISION
02-27	1058740033	C & P TELEPHONE
02-27	1058740031	AMERICAN EXPRESS
02-27	1058740032	AMERICAN EXPRESS
02-23	1082400003	XEROX CORPORATION
03-23	1082400004	C & P TELEPHONE
01-02/81		WASHINGTON OFFICE TOLL TELEPHONE SERVICE
11/01/80-11/30/80		LOCAL TELEPHONE SERVICE
11/01/80-11/30/80		LOCAL TELEPHONE SERVICE
12/01/80-12/31/80		ADDITIONAL COPIES OVER METER ALLOWANCE
11/24/80		GREENSBORO OFFICE FTS SERVICE
12/18/80		BURLINGTON OFFICE TELEPHONE SERVICE
11/17/80-12/17/80		HIGH POINT OFFICE TELEPHONE SERVICE
11/25/80-12/18/80		COPY ALLOWANCE OVERAGE
10/31/80-12/08/80		FTS SERVICE FOR GREENSBORO OFFICE
12/01/80-12/30/80		OFFICIAL CALLS FOR WASHINGTON OFFICE
11/25/80-12/22/80		CONG. PREYER'S ONE WAY TICKET WASH. NATL. TO GORO VIA EASTERN AIRLINES
11/21/80		COPY ALLOWANCE OVERAGE
11/30/80		CONG. PREYER'S ONE WAY TICKET GREENSBORO TO WASH NATL VIA EASTERN AIRLINES
12/01/80-01/02/81		COPY ALLOWANCE OVERAGE
12/31/80		WASHINGTON OFFICE TOLL CALL SERVICE
TOTAL		1,332.41

OFFICE OF THE HON. MELVIN PRICE

OFFICIAL EXPENSES

01-02	1033690001	(STATIONERY ALLOWANCE CHARGED)
01-11	1008410028	THE MARSSA MESSENGER
01-11	1008430025	C & P TELEPHONE
01-12	1019620021	LEBANON ADVERTISER
01-12	1019620022	CAHOKIA-DUPO HERALD
01-12	1019620023	YELVINGTON PUBLICATIONS
01-12	1019620024	GRANITE CITY PRESS-RECORD
01-12	1019620020	GSA, OAD, FINANCE DIVISION
01-15	1015850034	BELLEVILLE NEWS-DEMOCRAT
01-17	1017020033	FREEDBURG TRIBUNE
01-19	1019530026	EDWARDSVILLE INTELLIGENCER
01-19	1019530027	GSA, OAD, FINANCE DIVISION
01-27	1027470038	CHESAPEAKE & POTOMAC TELEPHONE CO
01-28	1028630037	CHESAPEAKE & POTOMAC TELEPHONE CO
01-31	1033800009	(EQUIPMENT ALLOWANCE CHARGED)
01-31	1033770041	(STATIONERY ALLOWANCE CHARGED)
02-20	1051810026	ST LOUIS POST-DISPATCH
02-24	1055560028	GSA, OAD, FINANCE DIVISION
01/01/81-01/02/81		NEWSPAPER SUBSCRIPTION
01/01/81-12/31/81		LONG DISTANCE SERVICE
10/31/80-11/30/80		NEWSPAPER SUBSCRIPTION
01/01/81-12/31/81		NEWSPAPER SUBSCRIPTION
01/01/81-12/31/81		NEWSPAPER SUBSCRIPTION
01/01/81-12/31/81		NEWSPAPER SUBSCRIPTION
10/31/80-11/30/80		FTS OFF-NET SERVICE
01/01/81-12/31/81		NEWSPAPER SUBSCRIPTION
12/14/80-12/14/81		NEWSPAPER SUBSCRIPTION
01/15/81-01/15/82		NEWSPAPER SUBSCRIPTION
12/18/80		DISTRICT TELEPHONE SERVICE
11/01/80-11/30/80		LOCAL TELEPHONE SERVICE
12/01/80-12/31/80		LOCAL TELEPHONE SERVICE
01/01/81-01/31/81		LOCAL TELEPHONE SERVICE
01/01/81-01/31/81		NEWSPAPER SUBSCRIPTIONS
02/20/81-02/20/82		DISTRICT TELEPHONE SERVICE
01/18/81		
27.78		
9.00		
13.46		
12.00		
15.00		
8.00		
23.20		
7.00		
65.00		
7.00		
43.00		
161.00		
197.10		
1326.71		
120.15		
125.00		
161.85		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MELVIN PRICE—Continued						
02-28	1061450048	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICE SUPPLIES - DISTRICT OFFICE	1,328.34	
02-28	1059660024	GSA, OAD, FINANCE DIVISION	01/16/81	ROUND TRIP AIR FARE DC-ST. LOUIS AND RETURN	8.75	
02-28	1059660026	MELVIN PRICE	02/02/81-02/03/81		450.00	
02-28	1061500017	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEGRAM SERVICES	304.22	
02-28	1059660025	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEWRITER RIBBONS (DISTRICT OFFICE)	11.60	
03-04	1063550031	C & P TELEPHONE	10/09/80	LONG DISTANCE TELEPHONE SERVICE	16.00	
03-06	1065620021	INTERNATIONAL BUSINESS MACHINES	01/01/81-01/31/81	MEMBERSHIP FEE: LEGISLATIVE RESEARCH SERVICES	14.93	
03-07	1066560025	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	ROUND TRIP AIRFARE - DC-ST. LOUIS & RETURN	2,200.00	
03-10	1069460024	MELVIN PRICE	02/27/81-02/27/81	DISTRICT TELEPHONE SERVICE	472.00	
03-10	1069460025	GSA, OAD, FINANCE DIVISION	02/18/81	LOCAL TELEPHONE SERVICE	221.53	
03-11	1070960021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	MEMBERSHIP DUES	195.40	
03-12	1071390019	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-25	1083450039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	EAST ST LOUIS IL 00000	922.00	
03-31	1091810046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,233.33	
03-31	1091710017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		372.53	
TOTAL					10,470.16	

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

01-02	1033480002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	AIRLINE TICKET - WASHINGTON, DC TO SEATTLE, WASHINGTON & RETURN	(6.21)	
01-15	1015730016	MAURICE HAUSHEER	12/20/80-12/24/80	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	682.00	
01-16	1016500031	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	COMPUTER TERMINAL FOR DC OFFICE FOR MONTH OF JANUARY	360.00	
01-16	1016500029	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	COMPUTER TERMINAL FOR SEATTLE OFFICE FOR MONTH OF JANUARY	69.00	
01-16	1016500030	JEAN PACO	01/01/81-01/31/81	COST OF HOTEL WHILE IN D.C. ON BUSINESS TRIP	389.75	
01-17	1017600024	C & P TELEPHONE	11/13/80-11/17/80	COST OF LONG DISTANCE CALLS DURING THE MONTH OF NOVEMBER	214.30	
01-17	1017600022	JOEL PRITCHARD	11/01/80-11/30/80	ONE WAY TICKET FROM WASHINGTON, D.C. TO SEATTLE	286.00	
01-17	1017600023	THE JEWISH TRANSCRIPT	12/12/80	ONE YEAR'S SUBSCRIPTION	8.50	
01-20	1020510026	JOEL PRITCHARD	02/01/81-01/31/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE ON BUSINESS	178.85	
01-20	1020510025	ENVIRONMENTAL STUDY GROUP	12/12/80-12/26/80	MEMBERSHIP/SUBSCRIPTION FEE FOR COMING YEAR	75.00	
01-20	1020510029	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	LONG DISTANCE CALLS - GENERAL TELEPHONE SERVICE FOR SEATTLE OFFICE	374.50	
01-20	1020510028	ACTION DATA PROCESSING INC	11/18/80-12/18/80	UPDATE MASTER FILE, PRINT LABELS, PICK-UP AND DELIVERY	47.98	
01-21	1021600001	XEROX CORPORATION	12/01/80-12/30/80	COST OF SUPPLIES (DEVELOPER) FOR XEROX MACHINE	42.72	
01-21	1021600003	GRANT DEGGINGER	12/31/80	GASOLINE TO ATTEND SEMINAR FOR BONNEVILLE POWER ADMINISTRATION IN PORTLAND, OREGON	23.00	
01-21	1021600004	MARY LOU DOWRIES	01/07/81	BUS AND CAB FARE FROM DULLES TO HOME	10.00	
01-21	1021400023	GRANT DEGGINGER	12/21/80-01/03/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	682.00	
01-21	1021600002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/16/80-01/07/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE	443.00	
01-27	1027480001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	183.93	
01-28	1028730001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80		184.15	
01-31	1033800010	JOEL PRITCHARD	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,258.31	
01-31	1033770017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		391.57	
02-08	1038430013	COMMUNITY PRESS	01/11/81	REIMBURSEMENT FOR PICTURE FRAME TO BE HUNG IN DISTRICT OFFICE	10.01	
02-08	1038430020		01/26/81-01/26/82	ONE YEAR SUBSCRIPTION TO BALLARD NEWS-TRIBUNE, OUTLOOK & UNIVERSITY HERALD	60.00	

02-08	1038430011	JOEL PRITCHARD	12/20/80	REIMB FOR EXPENSES FOR SENIOR CITIZEN ADV. COMM. MTG. (COFFEE, CREAM, PLATES, CUPS, REFRESHMENTS).	12.93
02-08	1038430012	JOEL PRITCHARD	12/09/80	REIMBURSEMENT FOR G.P.O. BOOK	6.00
02-08	1038430014	GSA, OAD, FINANCE DIVISION	12/31/80	OFFICE SUPPLIES	32.50
02-08	1038430015	JOEL PRITCHARD	11/07/80	REIMBURSEMENT FOR DELEGATION LUNCHEON	31.59
02-08	1038430019	WHPA CLIPPING SERVICE INC	09/01/80-12/31/80	CLIPPING SERVICE FOR - SEPTEMBER, OCTOBER, NOVEMBER & DECEMBER	120.12
02-08	1038430016	PACIFIC NORTHWEST BELL	09/08/80-12/08/80	QUARTERLY CHARGE FOR REVERSE DIRECTORY	25.30
02-08	1038430017	PACIFIC NORTHWEST BELL	12/09/80-03/09/81	QUARTERLY CHARGE FOR REVERSE DIRECTORY	25.30
02-20	1051400023	GSA, OAD, FINANCE DIVISION	10/18/80	OFFICE SUPPLIES	14.70
02-20	1051400024	GSA, OAD, FINANCE DIVISION	10/31/80	OFFICE SUPPLIES	8.25
02-20	1051400025	GSA, OAD, FINANCE DIVISION	12/22/80	OFFICE SUPPLIES	35.98
02-20	1051400026	TEAMSTER HUTCH FUND	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO WASHINGTON TEAMSTER	5.00
02-20	1051400027	PUGET SOUNDINGS	01/01/81-12/30/81	ONE YEAR SUBSCRIPTION	4.50
02-22	1052620026	THOMAS J LANKFORD	08/28/80	PRINTING SERVICES CERTIFICATES	46.60
02-22	1052620027	THOMAS J LANKFORD	11/10/80	PRINTING SERVICES CARDS	22.00
02-22	1052620028	THOMAS J LANKFORD	12/12/80	PRINTING SERVICES-REPRO AGENDA	46.60
02-23	1054800023	NATIONAL NEWS AGENCY	01/01/81-03/01/81	COST OF NEW YORK TIMES AND WASHINGTON STAR SENT TO OFFICE	33.25
02-23	1054800026	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CALLS	57.90
02-23	1054800024	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	COMPUTER TERMINAL FOR SEATTLE OFFICE	64.71
02-23	1054800025	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	69.00
02-26	1057730028	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	69.00
02-27	1058430024	STEVE FORRESTERS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO NORTHWEST LETTER	377.67
02-27	1058430025	SOUTHWEST DISTRIBUTION SERVICE	01/20/81-04/20/81	WASHINGTON POST SUBSCRIPTION FOR OFFICE	78.00
02-27	1058430023	JOEL PRITCHARD	01/22/81-01/26/81	REIMBURSEMENT FOR CAR EXPENSE WHILE IN SEATTLE	71.54
02-27	1058430022	JOEL PRITCHARD	01/22/81-01/26/81	REIMBURSEMENT FOR ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	341.00
02-28	1061530001	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	REIMB FOR RENEWAL OF NOTARY PUBLIC COMMISSION	1,263.04
02-28	1059600027	JOEL PRITCHARD	02/10/81-02/10/82	REIMBURSEMENT FOR OFFICE SUPPLIES FROM GSA STORE	12.78
02-28	1059600028	JOEL PRITCHARD	06/24/80	REIMBURSEMENT FOR OFFICE SUPPLIES FROM GSA STORE	2.63
02-28	1061500042	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/01/81-02/28/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	307.16
03-05	1064770030	HAZELTINE CORPORATION	01/05/81-12/31/81	WEDNESDAY GROUP COUPLER H1510 FOR MONTH OF FEB	25.00
03-06	1065510032	HEBB STONE	02/01/81-02/28/81	HOTEL MEALS, TAXIS WHILE IN SEATTLE ON OFFICE BUSINESS	80.00
03-06	1065510030	HEBB STONE	02/10/81-02/17/81	ROUNDTRIP AIRLINE FARE FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	527.98
03-06	1065510031	HEBB STONE	02/06/81-02/17/81	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON TO WORK IN DISTRICT OFFICE.	682.00
03-07	1066300023	MAURICE HAUSHEER	02/10/81-02/19/81	MEALS, LODGING, ETC. SEATTLE HILTON HOTEL.	443.00
03-07	1066300024	MAURICE HAUSHEER	02/10/81-02/19/81	MEALS WHILE IN DISTRICT	543.88
03-07	1066300025	MAURICE HAUSHEER	02/15/81-02/17/81	LUNCH - 3 OFFICIAL CITY OF SEATTLE	4.05
03-07	1066300022	MAURICE HAUSHEER	02/11/81	TAXI SEATTLE HILTON HOTEL TO AIRPORT	28.00
03-07	1066300023	MAURICE HAUSHEER	02/19/81	AIRPLANE TICKET WASHINGTON, DC TO SEATTLE AND RETURN	10.00
03-10	1069530025	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/06/81-02/17/81	REIMBURSEMENT FOR USE OF CAR WHILE IN SEATTLE ON OFFICIAL BUSINESS	449.00
03-10	1069530027	HAZELTINE CORPORATION	01/01/81-12/31/80	MEMBERSHIP DUES FOR 1981	275.06
03-10	1069530024	WESTERN UNION DATA SERVICES	11/07/80-11/30/80	COUPLER, H1510 AND FREIGHT CHARGE FOR HOUSE WEDNESDAY GROUP	150.00
03-10	1069530025	WESTERN UNION DATA SERVICES	03/01/81-03/31/81	VIDEO 100 A COMPUTER TERMINAL - DC OFFICE	71.64
03-10	1069530025	WESTERN UNION DATA SERVICES	03/01/81-03/31/81	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE	69.00
03-10	1069530026	ACTION DATA PROCESSING INC	03/01/81-02/19/81	UPDATE THE MASTER FILE WITH NEW KR FILE - GENERATE NEW MASTER FILE, PRINT KR LABELS, PICKUP & DELIVERY	758.63
03-10	1069530028	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS FOR JANUARY	248.93
03-11	1070960038	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	181.86
03-13	1072540013	THE URBAN INSTITUTE	03/13/81	COPY OF CONGRESS AND MONEY: BUDGETING, SPENDING & TAXING	30.38
03-13	1072540016	HAZELTINE CORPORATION	01/01/81-01/31/81	COUPLER AND H 1510 CHARGES FOR WEDNESDAY GROUP FOR JANUARY	80.00
03-13	1072540017	HAZELTINE CORPORATION	03/01/81-03/31/81	COUPLER AND H 1510 FOR HOUSE WEDNESDAY GROUP FOR MARCH	80.00
03-13	1072540015	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS SENT DURING THE MONTH OF FEBRUARY	41.00
03-13	1072540014	GSA, OAD, FINANCE DIVISION	02/18/81	SEATTLE OFFICE TELEPHONE BILL	364.82
03-25	1083450040	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SEATTLE WA 00000	3,761.00
03-26	1085630024	THOMAS J LANKFORD	01/28/81-03/12/81	PRINTING SERVICES - SCHEDULE CARDS, QUESTIONNAIRE, LABELS ON FRANKED ENVELOPES	3,394.64
03-26	1085630023	THOMAS J LANKFORD	01/14/81	RAISES PRINT CARDS	96.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-27	1086630024	CONGRESSIONAL QUARTERLY INC	01/28/81	CO BINDERS FOR BOTH SEATTLE AND WASHINGTON, D.C. OFFICE	51.00
03-27	1086630025	C & P TELEPHONE	02/01/81-02/28/81	INSTALLATION OF EQUIPMENT FOR WASHINGTON, D.C. OFFICE	148.30
03-27	1086630026	C & P TELEPHONE	02/01/81-02/28/81	SUBSCRIPTION FOR LIVONIA DISTRICT OFFICE	203.74
03-31	1091420001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF FEBRUARY	1,384.56
03-31	1091710041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		792.47
TOTAL					24,695.00

OFFICE OF THE HON. JOEL PRITCHARD—Continued

01-02	1033690002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MEALS WITH VISITING CONSTITUENTS	(29.92)
01-12	1012620025	HOUSE OF REPRESENTATIVES RESTAURANT	11/14/80-11/21/80	REIMBURSE FOR LUNCHEON FOOD FOR MILITARY ACADEMY INTERVIEW BOARD	29.15
01-12	1012620026	CONSTANCE GREENE	12/06/80	SUBSCRIPTION FOR LIVONIA DISTRICT OFFICE	44.39
01-12	1012620027	THE DETROIT NEWS	12/25/80-12/25/81	AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL	39.00
01-12	1012620028	NORTHWEST AIRLINES	12/11/80	ELECTRIC SERVICE - MONROE OFFICE	108.00
01-15	1015410023	DETROIT EDISON	11/10/80-12/11/80	COPY CHARGE	23.61
01-15	1015410024	XEROX CORPORATION	09/30/80-10/31/80	ONE YEAR SUBSCRIPTION	53.79
01-15	1015730018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-15	1015730019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMB FOR OFFICE SUPPLIES (RUBBER CEMENT, ENVELOPES) COFFEE AND SUPPLIES FOR VISITORS, POSTAGE	360.00
01-15	1015830026	CATHERINE GUIDEBOOK	11/03/80-12/03/80	WATTS PHONE SERVICE - MONROE OFFICE	49.90
01-15	1015410021	MICHIGAN BELL TELEPHONE CO.	12/01/80-12/31/80	TELEGRAM SERVICE	108.48
01-15	1015410022	WESTERN UNION TELEGRAPH COMPANY	12/09/80	PHONE SERVICE FOR ANN ARBOR OFFICE	53.25
01-15	1015730017	MICHIGAN BELL TELEPHONE CO.	12/10/80-01/09/81	500 15c STAMPS	333.47
01-15	1015920006	POSTMASTER	12/30/80	REIMB FOR COFFEE & SUPPLIES FOR VISITORS, OFFICE SUPPLIES, CLEANING SUPPLIES, DUPLICATING CHARGE	75.00
01-16	1016710026	DENSE RADTKE	07/22/80-11/27/80	ELECTRIC SERVICE YPSILANTI OFFICE	85.48
01-16	1016710027	DETROIT EDISON	06/10/80-12/09/80	GASOLINE CHARGE	38.19
01-17	1017600025	WILLIAM KERANS	12/15/80-12/17/80	REIMBURSE FOR RENTAL CAR USED WHILE WORKING IN DISTRICT OFFICE	32.45
01-17	1017600026	WILLIAM KERANS	12/15/80-12/18/80	AIR TRAVEL WASHINGTON, DC TO DETROIT AND RETURN	138.94
01-17	1017600027	WILLIAM KERANS	12/12/80-12/18/80	FRAMES	129.50
01-20	1020500029	THE FRAME WORKS	12/23/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	214.42
01-20	1020500030	DETROIT EDISON	10/28/80-12/30/80	LIGHTING AND SNOW REMOVAL LIVONIA DISTRICT OFFICE	69.11
01-20	1020500031	ALBERT M MARGOLIN	12/21/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	52.05
01-20	1020500032	GONGWER NEWS SERVICE	01/01/80-12/31/81	COMPUTER SERVICES	300.00
01-20	1020500028	ACTION DATA PROCESSING INC	12/30/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	314.00
01-26	1026410023	MONROE EVENING NEWS	01/01/81-01/01/82	CHARGE FOR HEAT LIVONIA DISTRICT OFFICE	52.00
01-26	1026410024	THEATRA JAHN	06/01/80-11/30/80	AIR TRAVEL DETROIT/ORLANDO & RTN TO ATTEND NATIONAL ASSN. OF FEDERAL & STATE PROGRAM SPECIALIST CONF.	44.88
01-26	1026410025	CYNTHIA HUDGINS	12/26/80-01/02/81	LOGGING IN CONNECTION WITH CONFERENCE	284.00
01-26	1026410027	CYNTHIA HUDGINS	12/30/80	LOCAL TELEPHONE SERVICE	46.64
01-26	1026410024	GSA, OAD, FINANCE DIVISION	12/18/80	ESC MEMBERSHIP & SUBSCRIPTION FOR 1981 FOR GARY G. RUSSELL, LETISLATIVE DIRECTOR FOR CARL PURSELL, WC.	28.68
01-27	1027480002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80		214.75
01-28	1028730002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80		214.53
01-29	1029550030	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81		75.00

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES					
01-02	1033690002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MEALS WITH VISITING CONSTITUENTS	(29.92)
01-12	1012620025	HOUSE OF REPRESENTATIVES RESTAURANT	11/14/80-11/21/80	REIMBURSE FOR LUNCHEON FOOD FOR MILITARY ACADEMY INTERVIEW BOARD	29.15
01-12	1012620026	CONSTANCE GREENE	12/06/80	SUBSCRIPTION FOR LIVONIA DISTRICT OFFICE	44.39
01-12	1012620027	THE DETROIT NEWS	12/25/80-12/25/81	AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL	39.00
01-12	1012620028	NORTHWEST AIRLINES	12/11/80	ELECTRIC SERVICE - MONROE OFFICE	108.00
01-15	1015410023	DETROIT EDISON	11/10/80-12/11/80	COPY CHARGE	23.61
01-15	1015410024	XEROX CORPORATION	09/30/80-10/31/80	ONE YEAR SUBSCRIPTION	53.79
01-15	1015730018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-15	1015730019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMB FOR OFFICE SUPPLIES (RUBBER CEMENT, ENVELOPES) COFFEE AND SUPPLIES FOR VISITORS, POSTAGE	360.00
01-15	1015830026	CATHERINE GUIDEBOOK	11/03/80-12/03/80	WATTS PHONE SERVICE - MONROE OFFICE	49.90
01-15	1015410021	MICHIGAN BELL TELEPHONE CO.	12/01/80-12/31/80	TELEGRAM SERVICE	108.48
01-15	1015410022	WESTERN UNION TELEGRAPH COMPANY	12/09/80	PHONE SERVICE FOR ANN ARBOR OFFICE	53.25
01-15	1015730017	MICHIGAN BELL TELEPHONE CO.	12/10/80-01/09/81	500 15c STAMPS	333.47
01-15	1015920006	POSTMASTER	12/30/80	REIMB FOR COFFEE & SUPPLIES FOR VISITORS, OFFICE SUPPLIES, CLEANING SUPPLIES, DUPLICATING CHARGE	75.00
01-16	1016710026	DENSE RADTKE	07/22/80-11/27/80	ELECTRIC SERVICE YPSILANTI OFFICE	85.48
01-16	1016710027	DETROIT EDISON	06/10/80-12/09/80	GASOLINE CHARGE	38.19
01-17	1017600025	WILLIAM KERANS	12/15/80-12/17/80	REIMBURSE FOR RENTAL CAR USED WHILE WORKING IN DISTRICT OFFICE	32.45
01-17	1017600026	WILLIAM KERANS	12/15/80-12/18/80	AIR TRAVEL WASHINGTON, DC TO DETROIT AND RETURN	138.94
01-17	1017600027	WILLIAM KERANS	12/12/80-12/18/80	FRAMES	129.50
01-20	1020500029	THE FRAME WORKS	12/23/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	214.42
01-20	1020500030	DETROIT EDISON	10/28/80-12/30/80	LIGHTING AND SNOW REMOVAL LIVONIA DISTRICT OFFICE	69.11
01-20	1020500031	ALBERT M MARGOLIN	12/21/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	52.05
01-20	1020500032	GONGWER NEWS SERVICE	01/01/80-12/31/81	COMPUTER SERVICES	300.00
01-20	1020500028	ACTION DATA PROCESSING INC	12/30/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	314.00
01-26	1026410023	MONROE EVENING NEWS	01/01/81-01/01/82	CHARGE FOR HEAT LIVONIA DISTRICT OFFICE	52.00
01-26	1026410024	THEATRA JAHN	06/01/80-11/30/80	AIR TRAVEL DETROIT/ORLANDO & RTN TO ATTEND NATIONAL ASSN. OF FEDERAL & STATE PROGRAM SPECIALIST CONF.	44.88
01-26	1026410025	CYNTHIA HUDGINS	12/26/80-01/02/81	LOGGING IN CONNECTION WITH CONFERENCE	284.00
01-26	1026410027	CYNTHIA HUDGINS	12/30/80	LOCAL TELEPHONE SERVICE	46.64
01-26	1026410024	GSA, OAD, FINANCE DIVISION	12/18/80	ESC MEMBERSHIP & SUBSCRIPTION FOR 1981 FOR GARY G. RUSSELL, LETISLATIVE DIRECTOR FOR CARL PURSELL, WC.	28.68
01-27	1027480002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80		214.75
01-28	1028730002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80		214.53
01-29	1029550030	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81		75.00

01-29	1029550031	SUSAN HALL	12/10/80-01/09/81	CLEANING FEE FOR CONGRESSIONAL DISTRICT OFFICE IN LIVONIA, MI	25.00
01-29	1029550029	MICHIGAN BELL TELEPHONE CO.	01/18/81-01/18/82	MONTHLY TELEPHONE SERVICE FOR MONROE, MI OFFICE	129.61
01-30	1030620020	ANN ARBOR NEWS	01/01/81-01/30/81	MONTHLY SUBSCRIPTION TO NEWSPAPER IN DISTRICT	81.00
01-30	1029890383	MRS. JOSEPH LAHOOD	01/01/81-01/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
01-30	1029890384	GEORGETOWN LTD PARTNERSHIP	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000		733.50
01-30	1029890385	DORTHEA JAHN	FARMINGTON RD LIVONIA MI 00000		282.00
01-30	1029890386	WALTER EISEN	23 N ADAMS YPSILANTI MI 48197		250.00
01-30	1030620021	DETROIT EDISON	COMMERCIAL-ELECTRIC SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI (15271 FARMINGTON N)		10.37
01-30	1030620022	ARNOLD WEAVER WILLIAMS AGENCY	PREMIUM FOR DISTRICT OFFICE		451.00
01-30	1030620023	MICHIGAN BELL TELEPHONE CO.	MONTHLY TELEPHONE SERVICE FOR ANN ARBOR OFFICE		27.28
01-30	1030620024	HAZELTINE CORPORATION	COMPUTER COUPLER RENTAL CONTRACT (H1200)		85.00
01-31	1033700011	(STATIONARY ALLOWANCE CHARGED)			525.08
01-31	1033700042	VEROX CORPORATION			1,053.02
02-12	1043850023	ARCO	10/31/80-11/30/80	COPY CHARGE	28.11
02-12	1043850025	CONGRESSIONAL QUARTERLY INC.	12/27/80	GASOLINE PURCHASE DISTRICT STAFF, OFFICIAL BUSINESS	10.00
02-12	1043850026	C & P TELEPHONE	12/01/80-12/31/80	PURCHASE OF REFERENCE BOOKS	45.10
02-12	1043850027	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	193.19
02-24	1053560029	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80-12/13/80	LEASE OF COUPLER	16.00
02-25	1056460024	WILLIAM R MCBRIDE	01/28/81-01/31/81	MEMBER'S MEALS WITH VISITING CONSTITUENTS	48.75
02-25	1056460023	NORTHWEST AIRLINES	01/28/81-02/01/81	PREMIUMS FOR LODGING WHILE WORKING IN DISTRICT OFFICE 3 NIGHTS	123.67
02-25	1056720027	NORTHWEST AIRLINES	01/28/81-01/31/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR WILLIAM MCBRIDE	173.00
02-25	1056720028	NORTHWEST AIRLINES	01/28/81-01/31/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN GARY RUSSELL	173.00
02-25	1056720029	NORTHWEST AIRLINES	01/28/81-02/02/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN MARTIN NIEMANN	162.00
02-25	1056720030	NORTHWEST AIRLINES	01/27/81-02/02/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN DALE HEYDUFF	162.00
02-25	1056720031	NORTHWEST AIRLINES	01/28/81-02/02/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN PATTY DOERSEN	162.00
02-27	1058430014	THE DETROIT LEGAL NEWS CO	02/05/81-07/05/81	SIX MONTHS SUB. TO THE DETROIT LEGAL NEWS FOR: CONG. CARL D. PURSELL 15271 FARMINGTON, RD LIVONIA, MI	39.00
02-27	1058430015	COMMUNITY CRIER	01/28/81-01/28/82	ONE YEAR MAIL SUB. FOR: CONG. CARL D. PURSELL 15271 FARMINGTON RD. LIVONIA, MI 48154.	16.00
02-27	1058430016	ASSOCIATED OFFICE SUPPLY CO.	01/27/81	SUPPLIES - PADS, FOLDERS, PENS, ETC. FOR MONROE OFFICE	89.60
02-27	1058430017	MICHIGAN INDUSTRIAL ENGRAVING	01/27/81	17 NAMEBADGES FOR TRIP TO MICHIGAN DISTRICT OFFICES FOR STAFF CONFERENCE	114.75
02-27	1058430018	WILLIAM KERANS	01/26/81	GASOLINE EXPENSE FOR TRIP TO MICHIGAN DISTRICT OFFICES FOR STAFF CONFERENCE	49.35
02-27	1058430020	MONROE WATER	12/30/80-01/29/81	WATER SERVICE & SEWAGE SERVICE FOR MONROE DISTRICT OFFICE AT 14 W. FIRST, MONROE, MI 48161	13.95
02-27	1058550017	DETROIT EDISON	12/11/80-01/14/81	SERVICE TO MICHIGAN DISTRICT OFFICE AT 2500 PACKARD SUITE 102, ANN ARBOR, MI 48104	34.38
02-27	1058550018	DETROIT EDISON	12/09/80-01/12/81	SERVICE TO MICHIGAN DISTRICT OFFICE AT 14 W. FIRST ST. IN MONROE, MI 48161	23.44
02-27	1058550019	DETROIT EDISON	12/30/80-01/29/81	SERVICE FOR 15271 FARMINGTON RD - LIVONIA, MI (DISTRICT OFFICE)	5.74
02-27	1058550028	MICHIGAN BELL TELEPHONE CO	01/19/81-02/18/81	PHONE SERVICE FOR DISTRICT OFFICE 2500 PACKARD RD - SUITE 102, ANN ARBOR, MI 48104	9.15
02-27	1058550021	MICHIGAN BELL TELEPHONE CO	01/25/81-02/24/81	PHONE SERVICE FOR DISTRICT OFFICE 15271 FARMINGTON RD. - SUITE 102, ANN ARBOR, MI	26.62
02-27	1058550022	MICHIGAN BELL TELEPHONE CO	01/16/81-02/15/81	PHONE SERVICE FOR DISTRICT OFFICE 2500 PACKARD RD. - SUITE 102, ANN ARBOR, MI	27.07
02-27	1058550023	MICHIGAN BELL TELEPHONE CO	01/10/81-02/09/81	PHONE SERVICE FOR DISTRICT OFFICE 2500 PACKARD - SUITE 102, ANN ARBOR, MI 48104	140.95
02-27	1058550024	MICHIGAN BELL TELEPHONE CO	12/16/80-01/15/81	PHONE SERVICE FOR DISTRICT OFFICE 15271 FARMINGTON RD. - SUITE 102, ANN ARBOR, MI 48104	296.05
02-27	1058550025	MICHIGAN BELL TELEPHONE CO	12/25/80-01/24/81	PHONE SERVICE FOR DISTRICT OFFICE 2500 PACKARD RD. - SUITE 102 - ANN ARBOR, MI 48104	109.27
02-27	1058550026	MICHIGAN BELL TELEPHONE CO	01/09/81-02/09/81	PHONE SERVICE FOR DISTRICT OFFICE 14 W. FIRST - MONROE, MI 48161	20.82
02-27	1058550027	MICHIGAN BELL TELEPHONE CO	01/01/81-01/31/81	OUTWATS SERVICE FOR DISTRICT OFFICE AT 14 W. FIRST STREET - MONROE, MI 48161	122.90
02-27	1058430019	FRANK VASLO	01/16/81-01/20/81	AIRFARE - DETROIT-DC-DETROIT FOR MICHIGAN OFFICE DIR. TRIP TO WASHINGTON	125.12
02-27	1058430021	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE TO DISTRICT OFFICE AT 2500 PACKARD RD. SUITE 102 ANN ARBOR, MI 48104	216.00
02-27	1061530002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		29.65
02-28	1058890394	MRS. JOSEPH LAHOOD	02/01/81	14 WEST FIRST STREET MONROE MI 48161	527.24
02-28	1058890395	GEORGETOWN LTD PARTNERSHIP	02/01/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	200.00
02-28	1058890396	DORTHEA JAHN	02/01/81	FARMINGTON RD LIVONIA MI 00000	733.50
02-28	1061500018	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		282.00
02-28	1062560022	NORTHWEST AIRLINES	01/04/81	MEMBER'S TRANSPORTATION FROM DETROIT TO WASHINGTON	393.30
03-04	1063500013	NORTHWEST AIRLINES	01/28/81-02/02/81	PLANE TRAVEL FROM WASHINGTON TO DETROIT, AND DETROIT TO WASHINGTON FOR MEMBER	108.00
03-04	1063500014	NORTHWEST AIRLINES	01/23/81-01/26/81	PLANE TRAVEL FROM WASHINGTON TO DETROIT AND DETROIT TO WASHINGTON FOR MEMBER	216.00
03-04	1063500015	NORTHWEST AIRLINES	02/05/81-02/17/81	PLANE TRAVEL FROM WASHINGTON TO DETROIT AND DETROIT TO WASHINGTON FOR MEMBER	216.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CARL D PURSELL—Continued					
03-09	1068300020	JOHN BANKS-BROOKS	01/10/81-01/31/81	LODGING WHILE WORKING IN DISTRICT OFFICE	601.72
03-09	1068300022	SAGA CORPORATION	01/29/81	COFFEE AND COOKIES FOR MEETING WITH EDUCATION REPS. AT MADONNA COLLEGE	13.40
03-09	1068300023	MICHIGAN BELL TELEPHONE CO.	02/01/81-02/28/81	WATTS TELEPHONE SERVICE MONROE OFFICE	108.48
03-09	1068300021	JOHN BANKS-BROOKS	01/10/81-01/31/81	REIMBURSE FOR MILEAGE 1054 MI @ .24¢ WASHINGTON TO ANN ARBOR, MICHIGAN AND RETURN	252.96
03-11	1070960029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	213.05
03-12	1071350020	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-12	1071350022	FRANK VASLO	03/01/81	REIMBURSE FOR LODGING & TELEPHONE WHILE WORKING IN DISTRICT	22.56
03-12	1071350023	FRANK VASLO	02/17/81-03/03/81	LODGING WHILE WORKING IN CONGRESSIONAL OFFICE	405.00
03-12	1071350021	FRANK VASLO	02/26/81-03/03/81	LODGING WHILE WORKING IN CONGRESSIONAL OFFICE	173.00
03-12	1071350024	FRANK VASLO	02/27/81-02/28/81	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	216.00
03-12	1071350025	FRANK VASLO	02/17/81-02/20/81	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	216.00
03-13	1072540018	THOMAS J LANKFORD	02/25/81-02/19/81	PRINTING SERVICES AND XEROX COPIES	810.70
03-25	1084300018	CATHERINE GUIDEBOOK	01/20/81-02/23/81	COFFEE AND ROLLS FOR TOWN MEETINGS OFFICE SUPPLIES-TYPEWRITER, RIBBONS, TAPE POSTAGE AND UPS CHARGE	55.96
03-25	1084300019	AMOCO	02/02/81	GASOLINE CHARGE DISTRICT OFFICE STAFF	10.00
03-25	1084300020	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/20/81	MEMBER-CARL D. PURSELL MEALS WITH CONSTITUENTS AND CATERING CHARGE FOR MEETING IN OFFICE	120.04
03-25	1084300022	CONGRESSIONAL PHOTO SHOPPE	01/22/81	PHOTO SERVICES	40.68
03-25	1084300024	WILLIAM R MCBRIDE	03/13/81-03/15/81	LODGING WHILE WORKING IN DISTRICT	59.74
03-25	1084300025	WILLIAM R MCBRIDE	03/14/81	LODGING WHILE WORKING IN DISTRICT	22.56
03-25	1084300026	WILLIAM R MCBRIDE	03/18/81	DONUTS FOR MEETING IN OFFICE W/ CONSTITUENTS & MEMBER	6.24
03-25	1084300023	WILLIAM R MCBRIDE	03/13/81-03/15/81	TOLL PHONE SERVICE WASHINGTON TO DETROIT AND RETURN	192.00
03-25	1084300021	C & P TELEPHONE	02/01/81-02/28/81	TOLL PHONE SERVICE WASHINGTON TO DETROIT AND RETURN	196.71
03-27	1086830027	DETROIT FREE PRESS	03/10/81-03/10/82	MAIL SUBSCRIPTION FOR DAILY & SUN EDITIONS OF DETROIT FREE PRESS	206.00
03-27	1086830022	KOFFEE MAN, INC.	01/09/81	CUPS, COFFEE AND COFFEE CONDIMENTS FOR CONSTITUENTS	29.60
03-27	1086830023	MICHIGAN BELL TELEPHONE CO.	02/25/81-03/24/81	PHONE SERVICE FOR ANN ARBOR, MI (2500 PACKARD - SUITE 102)	27.61
03-27	1086830024	MICHIGAN BELL TELEPHONE CO.	02/16/81-03/15/81	PHONE SERVICE FOR LIVONIA, MI OFFICE (15273 FARMINGTON RD)	145.40
03-27	1086830025	MICHIGAN BELL TELEPHONE CO.	02/16/81-03/15/81	PHONE SERVICE FOR ANN ARBOR, MI (2500 PACKARD - SUITE 102)	303.66
03-27	1086830027	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL PHONE SERVICE DISTRICT OFFICE MABAS BOAC	108.39
03-30	1086890420	MRS JOSEPH LAHOOD	03/01/81-03/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
03-30	1086890421	GEORGETOWN LTD PARTNERSHIP	03/01/81-03/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
03-30	1086890422	DORTHEA JAHN	03/01/81-03/30/81	FARMINGTON RD LIVONIA MI 00000	282.00
03-30	1089800024	DETROIT EDISON	03/01/81-03/30/81	ELECTRIC SERVICE FOR MONROE, MI OFFICE, 14 W FIRST	19.10
03-30	1089800025	DETROIT EDISON	01/14/81-02/11/81	ELECTRIC SERVICE FOR ANN ARBOR, MI OFFICE, 2500 PACKARD ROAD	36.00
03-30	1089800026	DETROIT EDISON	01/29/81-02/27/81	ELECTRIC SERVICE FOR LIVONIA, MI OFFICE, 15271 FARMINGTON RD N	9.20
03-30	1089800027	MICHIGAN BELL TELEPHONE CO.	02/04/81-05/05/81	PHONE SERVICE FOR MONROE, MI OFFICE, 14 W FIRST	166.16
03-31	1091420002	(EQUIPMENT ALLOWANCE CHARGED)	02/10/81-03/09/81	ELECTRIC SERVICE FOR MONROE, MI OFFICE, 14 W FIRST STREET	526.60
03-31	1096500024	DETROIT EDISON	02/11/81-03/12/81	COMPUTER COUPLER SERVICE	16.19
03-31	1096500025	HAZELTINE CORPORATION	02/01/81-02/28/81	COMPUTER COUPLER SERVICE FOR MARCH 1981	85.00
03-31	1096500026	HAZELTINE CORPORATION	03/01/81-03/31/81	COMPUTER COUPLER SERVICE FOR MARCH 1981	786.66
03-31	1091710018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR 202 224-3121	105.59
03-31	1090600027	C & P TELEPHONE	01/01/81-01/31/81	FTS CHARGES	48.18
03-31	1090600028	GSA, OAD, FINANCE DIVISION	02/18/81		

TOTAL

21,513.51

OFFICE OF THE HON. DAN QUAYLE

OFFICIAL EXPENSES

01-02	1033640048	(EQUIPMENT ALLOWANCE CHARGED)
01-02	1033480003	(STATIONARY ALLOWANCE CHARGED)
01-16	1016600025	DAN BOYLE
01-16	1016600026	BOB ROWE
01-16	1016600024	DAN BOYLE
01-16	1016600027	BOB ROWE
01-27	1027480003	CHESAPEAKE & POTOMAC TELEPHONE CO
01-28	1028730003	CHESAPEAKE & POTOMAC TELEPHONE CO
02-08	1038530027	C & P TELEPHONE
02-18	1049730024	C & P TELEPHONE
02-18	1049730023	AMERICAN EXPRESS CO
02-22	1052510027	THOMAS J LANFORD
02-22	1062520027	GSA, OAD, FINANCE DIVISION
03-04	1062520028	GSA, OAD, FINANCE DIVISION
03-04	1063500016	AMERICAN EXPRESS CO
03-04	1063500017	C & P TELEPHONE
03-04	1063500018	CONTINENTAL RESOURCES INC

OFFICE OF THE HON. JAMES H QUILLEN

OFFICIAL EXPENSES

01-02	1033690004	(STATIONERY ALLOWANCE CHARGED)
01-02	1061710032	(STATIONARY ALLOWANCE CHARGED)
01-11	1008430028	UNITED STATES POST OFFICE
01-11	1008430029	CITIZEN TRIBUNE
01-13	1013420026	HOUSE OF REPRESENTATIVES RESTAURANT
01-13	1013420028	ELLEN RAE SCHWARTZ
01-13	1013420024	JAMES H QUILLEN
01-13	1013420027	ELLEN RAE SCHWARTZ
01-15	1015410026	STANDARD-BANNER
01-15	1015410025	C & P TELEPHONE
01-17	1017630027	CONGRESSIONAL QUARTERLY INC
01-21	1021400024	COPELAND OFFICE EQUIPMENT CO
01-21	1021400026	CHARLES K WAGNER
01-21	1021400027	JAMES E MILLER
01-21	1021400028	INTERNATIONAL BUSINESS MACHINES CORP
01-21	1021400025	UNITED TELEPHONE SYSTEM
01-24	1023420027	GSA, OAD, FINANCE DIVISION
01-26	1026410029	REBECCA C MASTERS
01-26	1026480026	UNITED TELEPHONE SYSTEM
01-26	1026480027	JAMES H QUILLEN
01-26	1026480028	REBECCA C MASTERS
01-27	1027480005	CHESAPEAKE & POTOMAC TELEPHONE CO
01-28	1028730005	CHESAPEAKE & POTOMAC TELEPHONE CO
01-31	1033800012	(EQUIPMENT ALLOWANCE CHARGED)
01-31	1033770018	(STATIONARY ALLOWANCE CHARGED)
02-11	1042640014	POSTMASTER
02-19	1050790027	JAMES E MILLER
02-19	1050790028	CAROLYN S LLOYD
02-19	1050790029	CHARLES K WAGNER

43.10		
(88.66)		
112.40		
20.16		
242.00		
242.00		
226.53		
226.75		
9.18		
25.19		
312.00		
13.85		
308.96		
92.80		
270.00		
7.39		
100.00		
2,163.65		

TOTAL

2,163.65

33.90		
(113.59)		
80.00		
47.00		
16.55		
12.48		
226.00		
123.00		
8.50		
15.45		
360.00		
69		
132.00		
78.00		
3.00		
299.45		
40.25		
202.08		
293.76		
226.00		
194.40		
254.15		
254.33		
972.88		
419.14		
100.00		
15.60		
12.00		
41.52		

01/01/81-01/02/81		
01/01/81-01/02/81		
12/18/80-12/31/81		
11/13/80-11/18/80		
12/07/80-12/10/80		
12/01/80-12/10/80		
12/07/80-12/10/80		
11/01/80-10/31/81		
01/01/81-01/30/81		
01/01/81-01/31/81		
11/20/80		
11/29/80-12/15/80		
12/10/80-12/17/80		
12/16/80		
11/21/80-12/21/80		
12/18/80		
12/06/80-01/02/81		
01/04/81-01/07/81		
12/06/80-01/02/81		
11/01/80-11/30/80		
12/01/80-12/31/80		
01/01/81-01/31/81		
01/01/81-01/31/81		
01/15/81		
01/20/81		
01/06/81-01/26/81		

ANNUAL RENT FOR POST OFFICE BOX 769, KINGSPOINT, TENNESSEE	
RENEWAL OF SUBSCRIPTION TO THE CITIZEN TRIBUNE, DELIVERED TO DISTRICT OFFICE	
LUNCH FOR CONSTITUENTS WITH MEMBER IN HOUSE DINING ROOM	
OFFICIAL TRAVEL WHILE IN STATE CAPITAL BY PRIVATE AUTO 52 MILES @ 24 A MILE	
ROUND TRIP TRAVEL FROM TRI-CITY TENNESSEE TO WASHINGTON, DC & RETURN	
OFFICIAL AIRLINE TRAVEL TO NASHVILLE, TENNESSEE FROM D.C. AND RETURN TO D.C.	
RENEWAL OF SUBSCRIPTION TO THE STANDARD-BANNER, DELIVERED TO DISTRICT OFFICE	
TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	
CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	
ONE PEN	
TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 550 MI @ 24/MI	
TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 325 MI @ 24/MI	
ONE HIGH YIELD CORRECTABLE FILM RIBBON	
TELEPHONE SERVICE FOR DISTRICT OFFICE	
TELEPHONE SERVICE FOR DISTRICT OFFICE	
TRAVEL BY PRIVATE AUTO 842 MILES @ 24	
TELEPHONE SERVICE FOR DISTRICT OFFICE	
ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC & RETURN TO TRI-CITY	
TRAVEL BY PRIVATE AUTO FROM WASH., DC TO KINGSPOINT, TN (FIRST DIST.) & RETURN 810 MILES @ 24	
LOCAL TELEPHONE SERVICE	
LOCAL TELEPHONE SERVICE	
STAMPS	
TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 65 MILES AT 24e	
TRAVEL IN LINE OF DUTY	
TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 173 MILES AT 24e PER MILE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES H QUILLEN—Continued					
02-20	1051860027	NEWSPAPER PRINTING CORPORATION	02/07/81-02/05/82	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER, DELIVERED TO KINGSFORT OFFICE	78.00
02-20	1051860028	NEWSPAPER PRINTING CORPORATION	02/07/81-02/05/82	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, DELIVERED TO KINGSFORT OFFICE	78.00
02-20	1051860029	NEWSPAPER PRINTING CORPORATION	02/02/81-01/31/82	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, SUNDAY EDITION, DELIVERED TO KINGSFORT OFFICE	46.80
02-20	1051850028	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/31/80	LUNCH FOR CONSTITUENTS WITH MEMBER IN HOUSE DINING ROOM	16.45
02-20	1051850029	C & P TELEPHONE	11/10/80-12/31/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	24.51
02-20	1051850029	JAMES H QUILLEN	01/14/81-01/22/81	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN TO TRI-CITY, TN	220.00
02-23	1054750027	NATIONAL JOURNAL REPORTS	02/15/81-02/14/82	SUBSCRIPTION TO THE NATIONAL JOURNAL DELIVERED TO WASHINGTON OFFICE	365.00
02-23	1054750027	PRECOR ENGRAVING COMPANY	01/20/81	TWO CONTACT SHEETS OF OFFICIAL PICTURES OF MEMBER	7.54
02-24	1054750026	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
02-24	1055510029	CHARLES K WAGNER	12/29/80	TRAVEL IN THE LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE	18.96
02-26	1057330029	UNITED TELEPHONE SYSTEM	01/27/81-01/29/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	294.89
02-26	1057330029	JAMES H QUILLEN	02/01/81-02/28/81	R/T TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC & RETURN TO TRI-CITY	220.00
02-28	1061530003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		977.23
02-28	1061530013	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		521.70
02-28	1061500043	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		252.00
03-04	1062520029	OLTMAN'S NEWS	08/12/80-01/02/81	SUBSCRIPTIONS TO LOCAL NEWSPAPERS	271.30
03-06	1065510033	JAMES H QUILLEN	02/02/81-02/05/81	ROUNDTRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC AND RETURN TO TRI-CITY	220.00
03-07	1066560027	THE GREENVILLE DAILY SUN	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO THE GREENVILLE DAILY SUN - DELIVERED TO KINGSFORT OFFICE	42.00
03-07	1066560027	JAMES H QUILLEN	02/16/81-02/19/81	ROUNDTRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC AND RETURN TO TRI-CITY	220.00
03-09	1068300028	JOHNSON CITY PRESS CHRONICLE	03/08/81-03/07/82	RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE, DELIVERED TO KINGSFORT OFFICE	59.80
03-09	1068300024	THE MOUNTAIN PRESS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO THE GATLINBURG PRESS, DELIVERED TO KINGSFORT OFFICE	23.00
03-10	1069460026	JAMES E MILLER	02/03/81-02/24/81	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 474 MI @ 24/MILE	113.76
03-10	1069460027	CHARLES K WAGNER	02/28/81-02/22/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 411 MI @ 24/MILE	98.64
03-10	1069790029	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
03-13	1072400029	UNITED TELEPHONE SYSTEM	02/20/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	291.01
03-20	1089800027	THE HERALD AND TRIBUNE	03/20/81	RENEWAL OF SUBSCRIPTION TO THE HERALD AND TRIBUNE FOR WASHINGTON OFFICE 1-1-81 TO 12-31-81	12.00
03-25	1083450041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	KINGSFORT TN 00000	2,542.00
03-30	1089800026	THOMAS J LANKFORD	01/07/81	PRINTING SERVICES, PLEDGE OF ALLEGIANCE & QUESTIONNAIRE	3,468.40
03-30	1089930026	OLTMAN'S NEWS	01/03/81-02/28/81	SUBSCRIPTIONS TO: KINGSFORT NEWS, KNOWVILLE JOURNAL, BRISTOL HERALD-COURIER, KNOXVILLE NEWS-SENTINEL	57.35
03-30	1089930028	THE HERALD AND TRIBUNE	03/01/81-02/28/82	RENEWAL OF SUBSCRIPTION TO THE HERALD AND TRIBUNE FOR KINGSFORT OFFICE	8.00
03-30	1089800027	THOMAS J LANKFORD	03/01/81-03/04/81	XEROX COPIES	64.60
03-30	1089930027	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/26/81	MEALS FOR CONSTITUENTS WITH MEMBER IN HOUSE DINING ROOM	30.35
03-31	1091420003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		828.95
03-31	1091710042	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		825.65
TOTAL					16,726.93

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

01-27	1027480006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	223.93
01-28	1028730006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	224.12
01-30	1029890387	INVESTMENT SECURITIES	01/01/81-01/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
01-30	1029890388	LEWIS CHEVROLET CO	01/01/81-01/30/81	MOBILE 00000	348.82

01-31	1033600013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	820.60
01-31	1033770043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	TOLL COSTS INCURRED IN TRVL AS DISTRICT REP BETWEEN DISTRICT OFFCS PERSONAL AUTO, 110 MI AT 20/MI	827.12
02-18	1049620049	HOUSE RECORDING STUDIO	01/03/81-01/31/81	TOLL COSTS INCURRED IN TRVL AS DISTRICT REP BETWEEN DISTRICT AND WASHINGTON, D.C. OFFC	47.50
02-24	1055600011	DAVID RIGGS	12/05/80-12/31/80	HOTEL ACCOMMODATIONS	31.50
02-24	1055600011	TIMOTHY KENT KEYSER	01/04/81-01/07/81	USE OF PERSONAL AUTOMOBILE BETWEEN HUNTINGTON DISTRICT OFFICE AND CHARLESTON, WV 100 MI AT 20 PER MILE	185.80
02-24	1055600012	TIMOTHY KENT KEYSER	01/04/81-01/07/81	PARKING FEE	20.00
02-24	1055600013	TIMOTHY KENT KEYSER	01/04/81-01/07/81	HOTEL COST INCURRED IN TRAVEL AS DISTRICT STAFF BETWEEN DISTRICT AND WASHINGTON, D.C. OFFICE	8.25
02-24	1055600014	TEN ELAINE CANNON	01/04/81-01/07/81	TOLL AND HOTEL ROOM COSTS INCURRED IN TRAVEL AS DISTRICT STAFF BETWEEN DISTRICT AND WASHINGTON, D.C. OFFC	70.10
02-24	1055600016	PATRICIA E BATH	01/04/81-01/07/81	HOTEL MEAL	71.67
02-24	1055600017	JANE ANN BEARD	01/04/81-01/07/81	HOTEL AND MEAL COSTS INCURRED IN TRAVEL AS DISTRICT STAFF BETWEEN DISTRICT WASHINGTON, D.C. OFFICE	70.17
02-24	1055600019	MARY E BALDWIN	01/04/81-01/07/81	HOTEL AND MEAL COSTS INCURRED IN TRAVEL AS DISTRICT STAFF BETWEEN DISTRICT & WASH, DC OFFC	72.61
02-24	1055600021	ANNA RUTH MARCUM	01/04/81-01/07/81	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	72.46
02-24	1055600022	DAVID RIGGS	10/17/80-11/22/80	A/T FIRM FARE FROM BECKLEY TO WASHINGTON (320 MI AT 24 MI)	28.75
02-24	1055600021	NICK J RAHALL II	12/05/80-12/08/80	TOLL & TAXI	76.80
02-24	1055600002	NICK J RAHALL II	12/16/80	REIMBURSE AIRFARE FROM WASHINGTON TO CHARLESTON TAXI FROM WASHINGTON OFC	204.40
02-24	1055600003	NICK J RAHALL II	12/12/80	REIMBURSE A/F FROM WASHINGTON TO BECKLEY TAXI FROM WASHINGTON OFC	96.00
02-24	1055600004	NICK J RAHALL II	10/05/80	REIMBURSE A/F FROM WASHINGTON TO BECKLEY TAXI FROM WASHINGTON OFC	66.00
02-24	1055600006	NICK J RAHALL II	10/14/80	REIMBURSE AIR FARE FROM WASHINGTON TO BECKLEY, TAXI TO WASHINGTON OFFICE	63.33
02-24	1055600007	NICK J RAHALL II	10/15/80	REIMBURSE AIR FARE FROM WASHINGTON TO BECKLEY, TAXI TO WASHINGTON OFFICE	54.10
02-24	1055600008	NICK J RAHALL II	11/12/80	REIMBURSE A/F FROM WASHINGTON/ROANOKE, AUTO TRIP FM ROANOKE TO BLUEFIELD 100 AT 24/MI TAXI	58.50
02-24	1055600009	NICK J RAHALL II	11/21/80	FM WASH OFC	79.50
02-24	1055600015	JOAN M KUNKEL	11/21/80-11/21/80	R/T AIR FARE WASH OFC TO BECKLEY OFFICE AND RETURN	180.00
02-24	1055600018	JANE ANN BEARD	01/04/81-01/07/81	USE OF PERSONAL AUTO 622 MILES AT 20 PLUS TOLL BECKLEY TO WASHINGTON	125.90
02-24	1055600020	ANNA RUTH MARCUM	01/04/81-01/07/81	TVL AS DIST STAFF BETWEEN (BECKLEY) DIST AND WASH, D.C. OFC USE OF PERSONAL AUTO MI 1,051 AT 20/MI	210.20
02-28	1061530004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	101 MAIN STREET BECKLEY WV 25801	824.25
02-28	1058890397	INVESTMENT SECURITIES	02/01/81	MOBILE 00000	340.00
02-28	1058890398	LEWIS CHEVROLET CO	02/01/81-02/28/81	GAS AND OIL FOR MOBIL OFFICE	348.82
02-28	1061500020	(STATIONERY ALLOWANCE CHARGED)	11/01/80-11/30/80	GAS AND OIL FOR MOBIL OFFICE	252.82
03-04	1063600029	EXXON CORPORATION	12/01/80-12/31/80	GAS AND OIL FOR MOBIL OFFICE	101.53
03-04	1063600030	EXXON CORPORATION	01/01/81-01/31/81	REPAIR TO FOLDING MACHINE 8/6/80	162.92
03-04	1063600031	AB DICK COMPANY	08/06/80	TELEPHONE SERVICE WASHINGTON OFFICE	156.86
03-07	1066780001	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE WASHINGTON OFFICE	84.07
03-07	1066780002	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE WASHINGTON OFFICE	96.84
03-07	1066780003	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE WASHINGTON OFFICE	7.87
03-07	1066780004	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE WASHINGTON OFFICE	37.07
03-07	1066780005	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE WASHINGTON OFFICE	117.56
03-09	1068410023	RAPIDPRINT, INC	01/09/81	1 RIBBON FOR STAMP MACHINE	2.80
03-09	1068410024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/21/81	RESEARCH REPORT SERVICE FOR ONE YEAR - WASHINGTON OFFICE	360.00
03-09	1068410025	DAVID R RAMAGE	10/09/80	PRINTING LETTERHEAD	94.60
03-09	1068410026	CONGRESSIONAL QUARTERLY INC	04/04/80	1 SET OF BINDERS	23.50
03-09	1068410027	WEST VIRGINIA FOUNDATION DIRECTORY	04/03/80	PURCHASE OF ANNUAL DIRECTORY	7.95
03-09	1068410029	95TH NEW MEMBERS CAUCUS	01/03/81-01/02/82	1981 CAUCUS DUES	25.00
03-09	1068410030	R L POLK AND CO	09/11/80	DIRECTORY FOR BECKLEY OFFICE	58.71
03-09	1068410001	GENERAL TELEPHONE COMPANY OF THE S E	12/01/80-12/31/80	TELEPHONE SERVICE TO BLUEFIELD OFFICE	37.60
03-09	1068410002	GENERAL TELEPHONE COMPANY OF THE S E	01/01/81-02/01/81	TELEPHONE SERVICE TO BLUEFIELD OFFICE	37.60
03-09	1068410003	GENERAL TELEPHONE COMPANY OF THE S E	02/01/81-03/01/81	TELEPHONE SERVICE TO BLUEFIELD OFFICE	37.60
03-09	1068410004	C & P TELEPHONE COMPANY	11/14/80-12/13/80	TELEPHONE SERVICE TO HUNTINGTON, WV OFFICE	74.14
03-09	1068410005	C & P TELEPHONE COMPANY	12/14/80-01/13/81	TELEPHONE SERVICE TO HUNTINGTON, WV OFFICE	74.14
03-09	1068410006	C & P TELEPHONE COMPANY	01/14/81-02/13/81	TELEPHONE SERVICE TO HUNTINGTON, WV OFFICE	77.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NICK JOE RAHALL II—Continued						
03-09	1068410007	C & P TELEPHONE COMPANY	02/10/81-03/09/81	TELEPHONE SERVICE TO HUNTINGTON OFFICE 752-4934	48.41	48.41
03-09	1068410008	C & P TELEPHONE COMPANY	11/20/80-12/19/80	COMMERCIAL TELEPHONE SERVICE TO BECKLEY OFFICE	131.55	131.55
03-09	1068410009	C & P TELEPHONE COMPANY	12/20/80-01/19/81	COMMERCIAL TELEPHONE SERVICE TO BECKLEY OFFICE	131.55	131.55
03-09	1068410010	C & P TELEPHONE COMPANY	01/20/81-02/19/81	COMMERCIAL TELEPHONE SERVICE TO BECKLEY OFFICE	131.55	131.55
03-09	1068410011	C & P TELEPHONE COMPANY	11/10/80-12/09/80	TELEPHONE SERVICE TO LOGAN OFFICE 304/752-4934	48.41	48.41
03-09	1068410012	C & P TELEPHONE COMPANY	12/10/80-01/09/81	TELEPHONE SERVICE TO LOGAN OFFICE 304/752-4934	48.41	48.41
03-09	1068410013	C & P TELEPHONE COMPANY	01/10/81-02/09/81	TELEPHONE SERVICE TO LOGAN OFFICE 304/752-4934	48.41	48.41
03-09	1068410014	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE TO HUNTINGTON, WV OFFICE	44.65	44.65
03-09	1068410015	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE TO HUNTINGTON, WV OFFICE	54.88	54.88
03-09	1068410020	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE TO HUNTINGTON, WV OFFICE	50.15	50.15
03-09	1068410031	C & P TELEPHONE CO.	12/14/76-01/13/77	TELEPHONE SERVICE TO HUNTINGTON OFC IN TRANSITION FROM CONG HECHLER TO CONG RAHALL TO DATA UNPAID	118.71	118.71
03-09	1068410014	DMC	10/01/80-10/31/80	DATA PROCESSING SERVICE - OCTOBER, 1980	1,075.86	1,075.86
03-09	1068410015	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICE - NOVEMBER, 1980	1,112.96	1,112.96
03-09	1068410016	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICE - DECEMBER, 1980	1,025.06	1,025.06
03-09	1068410017	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICE - JANUARY, 1980	996.50	996.50
03-09	1068410022	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE TO HUNTINGTON, WV OFFICE	50.15	50.15
03-11	1070960033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	222.06	222.06
03-12	1071540001	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	RENTAL OF CRT AND COUPLER	74.00	74.00
03-12	1071540002	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL OF CRT AND COUPLER	74.00	74.00
03-12	1071540003	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF CRT AND COUPLER	74.00	74.00
03-12	1071540004	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL OF CRT AND COUPLER	74.00	74.00
03-12	1071540005	CONTINENTAL RESOURCES INC	08/01/80-08/31/80	RENTAL OF CRT & COUPLER	40.17	40.17
03-12	1071540006	CONTINENTAL RESOURCES INC	09/01/80-09/30/80	RENTAL OF CRT & COUPLER	71.00	71.00
03-12	1071540007	CONTINENTAL RESOURCES INC	11/01/80-10/31/80	RENTAL OF CRT & COUPLER	71.00	71.00
03-12	1071540008	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	RENTAL OF CRT & COUPLER	71.00	71.00
03-12	1071540009	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL OF CRT & COUPLER	71.00	71.00
03-25	1083450042	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BLUEFIELD VA 00000	1,108.00	1,108.00
03-25	1083450043	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HUNTINGTON WV 00000	1,251.00	1,251.00
03-25	1084400001	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LOGAN WV 00000	712.00	712.00
03-30	1086890423	INVESTMENT SECURITIES	03/01/81-03/30/81	101 MAIN STREET BECKLEY WV 25801	348.82	348.82
03-30	1086890424	LEWIS CHEVROLET CO	03/01/81-03/30/81	MOBILE 00000	819.17	819.17
03-31	1091420004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		558.54	558.54
03-31	1091710019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					19,275.53	19,275.53

OFFICE OF THE HON. TOM RAILSBACK

OFFICIAL EXPENSES

01-02	1091340032	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	38.56	38.56
01-14	1014630025	HOUSE RECORDING STUDIO	12/01/80-12/31/80	PUBLICATION RECEIVED IN THE OFFICE	73.00	73.00
01-20	1020450003	THE DALLAS CITY ENTERPRISE	10/14/79-10/14/81	DISTRICT OFFICE LOCAL SERVICE	18.00	18.00
01-20	1020450002	GENERAL	12/10/80	COMPUTER SERVICES FOR DECEMBER, 1980 PERFORMED BY BILL LOMAX	24.23	24.23
01-20	1020450001	3M BUSINESS PRODUCTS SALES INC	12/01/80-12/31/80		234.57	234.57

01-23	1022810001	RAY LA HOOD.....	12/15/80	ROUND TRIP GROUND TRANS WITHIN DIST DRIVING CONG MOLINE-ALEDO-MOLINE 86 MILES @ 24¢ FOR SPEECH.	20.64
01-23	1022810002	RAY LA HOOD.....	01/04/81	R/T GROUND TRANS TAKING CONG TO DIRKSEN STAMP DEDICATION FROM MOLINE-PEKIN-MOLINE, IL 246 MILES @ 24¢.	59.04
01-27	1027480007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	236.85
01-28	1028730007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	237.03
01-31	1033800014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		576.56
01-31	1033770019	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		544.81
02-18	1049620050	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	52.50
02-18	1049430001	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE RENT & EQUIPMENT FROM GSA	1,379.50
02-24	1055830027	THOMAS J LANFORD	11/26/80	PRINTING SERVICES	45.00
02-24	1055830028	THOMAS J LANFORD	11/26/80	PRINTING SERVICES	24.00
02-25	1056790005	PRESS SERVICES, INC	12/01/80-12/31/80	MONTHLY NEWSPAPER CLIPPING SERVICE	136.04
02-25	1056790006	WFP HOTEL MANAGEMENT COMPANY	12/06/80	BRKFST MTG PER THE CONGRESSMAN W/ MEMBERS OF THE ACADEMY SCREENING COMMITTEE	39.85
02-25	1056790007	WFP HOTEL MANAGEMENT COMPANY	12/01/80	CONGRESSMAN HAD LUNCH WITH STAFF FROM CONGRESSWOMAN ELECT LYNN MARTIN'S OFC & BLACK ADVISORY GROUP	52.45
02-25	1056790003	GENERAL TELEPHONE COMPANY	12/31/80	MACOMB DISTRICT OFFICE TELEPHONE BILL	24.38
02-25	1056790004	GSA, OAD, FINANCE DIVISION	12/31/80	TELEPHONE EQUIPMENT CHARGES FOR MONTH OF DECEMBER FOR ROCK ISLAND DISTRICT OFFICE	20.00
02-25	1056790008	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON OFC TELEPHONE BILL	238.61
02-25	1056790002	DEBRA DETWERS	01/02/81-01/03/81	ONE WAY GROUND TRANSPORTATION FROM DISTRICT TO WASH OFFICE TO BE ON STAFF 796 MILES AT 24¢	191.04
02-28	1061530005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		582.57
02-28	1061500044	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		241.44
03-05	1064820022	POSTMASTER	02/26/81	10 SHEETS OF 50¢ STAMPS, 10 SHEETS OF 9¢ STAMPS FOR WASHINGTON OFFICE FOR POSTAGE FOR RADIO TAPES.	590.00
03-09	1068710005	SAVIN CORPORATION	10/01/80-10/31/80	BILL FOR EXCEEDING MAXIMUM USAGE OF COPIER MACHINE, OCT.1980	14.66
03-09	1068710004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFC, DEC. 1980	181.67
03-11	1070960034	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	235.15
03-12	1071600006	NATIONAL NEWS AGENCY	01/16/81-03/31/81	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES IN WASHINGTON	36.00
03-12	1071600008	THE ARGUS	01/12/81-07/12/81	26 WEEK SUBSCRIPTION	28.60
03-12	1071600003	RAY LA HOOD	02/14/81-02/14/81	MOLINE-DIXON-MOLINE 157 MILES AT 24 PER MILE	37.68
03-12	1071600004	RAY LA HOOD	02/16/81	251 MILES AT 24 & OVERNIGHT HOTEL	74.24
03-12	1071600009	DARLENE CORWIN	01/21/81-01/21/81	90 MILES AT 24 RT GROUND TRANSPORTATION ROCK ISLAND-MONMOUTH-ROCK ISLE	21.60
03-12	1071600010	PRESS SERVICES, INC	01/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE FEE FOR MONTH OF JANUARY	246.08
03-12	1071600001	TOM RAILSBACK	02/06/81-02/17/81	R/T AIR WASH-MOL AND TO AND FROM AIRPORTS 24 MILES AT 24	337.76
03-12	1071600005	TOM RAILSBACK	02/19/81-02/23/81	R/T AIR WASH-MOL, IL PLUS TO & FROM AIRPORTS 24 MILES AT 24	337.76
03-12	1071600007	DEBRA L SWANSON	01/06/81-01/06/81	RT AIR MOL-WASH-MOL, IL	340.00
03-12	1071600002	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE FEE FOR THE MONTH OF FEBRUARY	875.00
03-13	1072730016	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	56.00
03-23	1082400016	GENERAL TELEPHONE COMPANY	02/10/81-03/31/81	TELEPHONE SERVICE FOR MACOMB DISTRICT OFC	24.38
03-23	1082400015	TOM RAILSBACK	01/29/81-02/02/81	R/T AIR TRANSP WASH-MOL-WASH & R/T GROUND TRANSP TO & FROM AIRPORTS 24 MILES @ 24	337.76
03-23	1082400008	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	MONTHLY SERVICE CHARGE FOR WASH. OFFICE COMPUTER COUPLER SERVICE	118.00
03-23	1082400009	XEROX CORPORATION	12/12/80-01/31/81	MONTHLY RENTAL FEE FOR 1750 COMM. TERMINAL - PRINTER FOR OFC COMPUTER IN WASHINGTON OFC	242.35
03-23	1082400033	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE - COMPUTER COUPLER SERVICE	75.44
03-23	1082400014	C & P TELEPHONE	12/15/80-01/31/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	523.94
03-23	1082400005	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE EQUIPMENT SERVICES FOR DISTRICT OFFICE	246.00
03-23	1082400006	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE AND MESSAGE UNITS SERVICE CHARGE FOR DISTRICT OFFICE	38.00
03-25	1084400003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ROCK ISLAND IL 00000	2,441.00
03-25	1084400002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MACOMB IL 00000	812.00
03-31	1091420005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		543.57
03-31	1091710043	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		548.13

TOTAL

14,452.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHARLES B RANGEL					
OFFICIAL EXPENSES					
01-11	1009460005	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	208.90
01-11	1009460006	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/80	MEETING W/ CONSTITUENT RE. CONGRESSIONAL BUSINESS	2.30
01-11	1009460007	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/80	MEETING W/ CONSTITUENT RE. CONGRESSIONAL BUSINESS	2.40
01-11	1009460009	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/79	MEETING W/ CONSTITUENT RE. CONGRESSIONAL BUSINESS	2.90
01-11	1009460010	HOUSE OF REPRESENTATIVES RESTAURANT	12/14/79	MEETING W/ CONSTITUENT RE. CONGRESSIONAL BUSINESS	6.10
01-11	1009460011	JET PUBLICATIONS	01/01/81-01/01/82	60 ISSUES OF JET	26.00
01-11	1009460015	FEDERAL EXPRESS CORP	09/15/80	SHIPMENT OF PACKAGE FROM NEW YORK TO WASHINGTON OFFICE	43.52
01-11	1008400001	WESTERN UNION	11/20/80	MAILGRAMS/TELEGRAMS	11.15
01-11	1008400003	WESTERN UNION TELEGRAPH COMPANY	10/31/80	MAILGRAMS/TELEGRAMS	697.81
01-11	1008400004	WESTERN UNION TELEGRAPH COMPANY	11/30/80	MAILGRAMS/TELEGRAMS	324.46
01-11	1008400006	GSA OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE	6.00
01-11	1008400007	GSA OAD, FINANCE DIVISION	09/18/80	FTS SERVICE	69.72
01-11	1008400008	GSA OAD, FINANCE DIVISION	10/18/80	FTS SERVICE	151.93
01-11	1008400009	GSA OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	145.45
01-11	1008400010	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE BILL FOR WASHINGTON OFFICE	121.09
01-11	1008400013	WESTERN UNION TELEGRAPH COMPANY	09/30/80	MAILGRAMS/TELEGRAMS	552.65
01-11	1009460001	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES FOR WASHINGTON OFFICE	64.43
01-11	1009460002	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES FOR WASHINGTON TELEPHONE	57.87
01-11	1009460003	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR WASHINGTON TELEPHONE	78.34
01-11	1009460004	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR WASHINGTON TELEPHONE	130.14
01-11	1008400005	XEROX CORPORATION	08/01/80-08/31/80	COMPUTER & RELATED SERVICES	144.40
01-11	1009460012	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	COMPUTER & RELATED SERVICES	59.00
01-11	1009460013	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COMPUTER & RELATED SERVICES	59.00
01-11	1009460014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER & RELATED SERVICES	59.00
01-13	1013710001	ARCANGELO MARTINEZ	12/08/80	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	50.00
01-13	1013710002	CHARLES B RANGEL	10/23/80-12/08/80	SUBWAY PARKING, CLEANING SUPPLIES	24.61
01-13	1015800022	CON EDISON	09/16/80-10/16/80	UTILITY BILL FOR DISTRICT OFFICE, 1651 LEXINGTON AVE	7.05
01-13	1015800023	CON EDISON	10/16/80-11/17/80	UTILITY BILL FOR DISTRICT OFFICE, 1651 LEXINGTON AVE	15.49
01-13	1015800024	CON EDISON	09/16/80-09/16/80	UTILITY BILL FOR DISTRICT OFFICE, 1651 LEXINGTON AVE	15.49
01-13	1015800020	NEW YORK TELEPHONE	09/16/80-09/16/80	TELEPHONE BILL FOR DISTRICT OFFICE, 163 WEST 125TH ST	16.35
01-13	1015800021	NEW YORK TELEPHONE	09/16/80-09/16/80	TELEPHONE BILL FOR DISTRICT OFFICE, 163 WEST 125TH ST	350.09
01-13	1015800022	GSA OAD, FINANCE DIVISION	09/16/80-11/16/80	TELEPHONE BILL FOR DISTRICT OFFICE, 163 WEST 125TH ST	350.00
01-13	1015800023	GSA OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE	21.00
01-13	1015800028	XEROX CORPORATION	09/01/80-09/30/80	COMPUTER & RELATED SERVICES	14.00
01-13	1015800029	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER & RELATED SERVICES	14.00
01-13	1016840002	XEROX CORPORATION	09/04/80-09/30/80	OVERPAGE FOR CONCURRENCE AT 163 WEST 125TH STREET	14.40
01-16	1016840004	WASH. MAIL STREET JOURNAL	01/03/80-12/31/80	ONE YEAR SUBSCRIPTION	25.42
01-16	1016840005	WASH. MAIL STREET JOURNAL	11/13/80-11/13/81	ONE YEAR SUBSCRIPTION	65.00
01-16	1016840006	ATLAS PHOTO COMPANY	09/19/80	8X10 PHOTO OF MEMBER	181.98
01-16	1016840007	THE ISLANDER	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION FROM WASHINGTON TO NEW YORK OFFICE OF THE GOVERNOR	40.06
01-16	1016840008	FEDERAL EXPRESS CORP	09/09/80	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	101.76
01-16	1016840009	FEDERAL EXPRESS CORP	07/01/80	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	41.43
01-16	1016840010	XEROX CORPORATION	08/05/80-08/05/80	OVERPAGE ON MACHINE AT 163 WEST 125TH ST	41.43
01-16	1016840011	XEROX CORPORATION	08/05/80-09/04/80	OVERPAGE ON MACHINE AT 163 WEST 125TH ST	7.35

01-16	1016840012	XEROX CORPORATION	08/29/80-09/30/80	OVERAGE ON MACHINE AT 2432 RAYBURN HOB	18.40
01-17	1017610027	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	40.50
01-17	1017610028	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	NEWSPAPER SUBSCRIPTION FOR MEMBER	40.50
01-17	1017610029	VILLAGE VOICE NEWS	12/29/80-12/29/81	ONE YEAR SUBSCRIPTION	61.50
01-17	1017610030	WESTERN UNION	07/19/80	MAILGRAMS/TELEGRAMS	26.00
01-17	1017610031	WESTERN UNION	09/20/80	MAILGRAMS/TELEGRAMS	43.52
01-27	1027500001	WS WYLES MELVILLE MATTHE	10/15/80-12/21/80	MONIES EXPANDED FOR BUS, TAXICAB & OR SUBWAY FARES / F MTGS OR ASSIGNMENTS ON BEHALF OF CONG. RANGEL	7.25
01-27	1027480008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	59.90
01-28	1028730008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	256.68
01-30	1029890389	WEST SIDE LEGISLATIVE SERVICE CENTER	01/01/81-01/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	236.50
01-30	1029890390	OFFICE OF GENERAL SERVICES	01/01/81-01/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	139.50
01-30	1029890391	EL BARRIO RESIDENCES, INC.	01/01/81-01/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
01-31	1033800015	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION	1,138.31
01-31	1031650002	OFFICIAL AIRLINE GUIDE	02/01/81-01/31/82	MEMBERSHIP DUES	85.60
01-31	1031650001	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION	75.00
01-31	1031650004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00
01-31	1031650005	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81	NEWSPAPER SUBSCRIPTIONS	415.00
01-31	1031650006	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	UTILITY BILL FOR LEXINGTON AVENUE OFFICE	211.22
01-31	1031650007	CON EDISON	11/17/80-12/17/80	CABFARE FROM RESIDENCE TO RAYBURN HOB	22.25
01-31	1031650012	CHARLES B RANGEL	11/20/80	CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	8.00
01-31	1031650016	CHARLES B RANGEL	12/04/80	FTS	10.00
01-31	1031650009	GSA, OAD, FINANCE DIVISION	12/18/80	MAILGRAMS/TELEGRAMS	89.96
01-31	1031650008	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	WEEKEND EXCURSION WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE	398.73
01-31	1031650010	EASTERN WINGS	12/13/80	ROUNDTRIP ON EASTERN SHUTTLE WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL	77.00
01-31	1031650011	EASTERN WINGS	12/16/80-12/16/80	CABFARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT	118.00
01-31	1031650013	CHARLES B RANGEL	11/24/80	CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	11.00
01-31	1031650014	CHARLES B RANGEL	11/24/80	CABFARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT	12.00
01-31	1031650015	CHARLES B RANGEL	12/04/80	CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	11.00
01-31	1031650017	CHARLES B RANGEL	12/06/80	CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	12.00
01-31	1031650018	DINER'S CLUB	10/13/80	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650019	DINER'S CLUB	10/13/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650020	DINER'S CLUB	10/18/80	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650021	DINER'S CLUB	10/24/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650022	DINER'S CLUB	10/27/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650023	DINER'S CLUB	10/29/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650024	DINER'S CLUB	10/30/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA AIRPORT VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650025	DINER'S CLUB	11/01/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650026	DINER'S CLUB	11/03/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA AIRPORT VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650027	DINER'S CLUB	11/05/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650028	DINER'S CLUB	11/06/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA AIRPORT VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650029	DINER'S CLUB	11/07/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
01-31	1031650030	DINER'S CLUB	11/07/80	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER	118.00
01-31	1031650031	DINER'S CLUB	11/24/80-12/24/80	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER	118.00
01-31	1031650032	DINER'S CLUB	12/04/80-12/04/80	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER	118.00
01-31	1033770044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	SHIPMENT OF ARTICLE FROM WASHINGTON OFFICE TO UNIVERSITY OF NOTRE DAME	345.11
02-09	1040400003	FEDERAL EXPRESS CORP	12/30/80	TOLLS WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	20.00
02-09	1040400006	ALBERT BECKETT	10/19/80-12/21/80	SUBSCRIPTION	34.00
02-09	1040420001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	BUSINESS CARDS	138.00
02-09	1040420003	CANTRELL/CUTTER PRINTING, INC	01/12/81	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	94.60
02-09	1040750015	ARCANGEL MARTINEZ	01/14/81	TELEPHONE BILL FOR WEST 125TH STREET OFFICE	50.00
02-09	1040400001	NEW YORK TELEPHONE	11/19/80-12/18/80		356.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHARLES B RANGEL—Continued					
02-09	1040400002	NEW YORK TELEPHONE	12/19/80-01/18/81	TELEPHONE BILL FOR WEST 125TH STREET OFFICE	342.42
02-09	1040400004	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER & RELATED SERVICES	870.62
02-09	1040400005	ALANTHUS DATA COMMUNICATIONS CORP	12/19/80	COMPUTER SERVICES/GUMMED LABELS	70.00
02-09	1040400007	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER & RELATED SERVICES	59.00
02-09	1040400008	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER & RELATED SERVICES	144.40
02-18	1049620051	HOUSE RECORDING STUDIO	01/01/81-01/31/81	COMPUTER & RELATED SERVICES	870.62
02-25	1056400001	NAN A CANTER	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	88.00
02-25	1056790009	ARCANGEL MARTINEZ	10/20/80-12/11/80	BUS, AND/OR SUBWAY FARES TO & FROM MEETINGS	13.80
02-28	1061530006	(EQUIPMENT ALLOWANCE CHARGED)	01/29/81	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	50.00
02-28	1058890399	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/81-02/28/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,142.89
02-28	1058890400	OFFICE OF GENERAL SERVICES	02/01/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
02-28	1058890401	EL BARRIO RESIDENCES, INC	02/01/81	1651 LEXINGTON AVE NEW YORK NY 10029	1,393.50
02-28	1061500021	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION TO NEW YORK TIMES	300.00
03-04	1062330003	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	UTILITY BILL FOR LEXINGTON AVENUE OFFICE	422.70
03-04	1062330001	CONGRESSMAN TED WEISS TREASURER	01/03/81-01/02/82	NY'S CONGRESSIONAL DELEGATION DUES	39.00
03-04	1062330004	CON EDISON	12/17/80-01/19/81	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO GOVERNOR'S OFFICE IN NEW YORK	160.00
03-04	1062330005	FEDERAL EXPRESS CORP	01/22/81	LEGISLATIVE RESEARCH SERVICE	73.43
03-04	1062330007	DSG DEMOCRATIC STUDY GROUP	01/03/81-01/02/82	TELEPHONE BILL FOR 125TH STREET OFFICE	2,200.00
03-04	1062330006	NEW YORK TELEPHONE	01/19/81-02/18/81	COMPUTER & RELATED SERVICES	305.15
03-04	1062330002	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER & RELATED SERVICES	59.00
03-04	1062330009	DIALCOM, INCORPORATED	02/01/81-02/28/81	FTS SERVICE	870.62
03-04	1062330008	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL FOR WASHINGTON OFFICE (TOLL CHARGES)	104.46
03-06	1065900001	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER AND RELATED SERVICES	48.03
03-11	1070950035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	144.40
03-11	1071540010	ARCANGEL MARTINEZ	01/01/81-01/31/81	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	254.61
03-13	1072730017	HOUSE RECORDING STUDIO	02/23/81	OFFICIAL RECORDING SERVICES	50.00
03-30	1086890425	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/81-02/28/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
03-30	1086890426	OFFICE OF GENERAL SERVICES	03/01/81-03/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
03-30	1086890427	EL BARRIO RESIDENCES, INC	03/01/81-03/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
03-31	1091420006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,167.26
03-31	1091710020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		520.98
TOTAL					26,339.65

OFFICE OF THE HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

01-13	1013840024	THE HARTFORD COURANT	01/01/81-12/31/81	1 YR SUBSCRIPTION	148.20
01-13	1013840025	STEPHEN FAIRER	12/08/80-12/10/80	IN DISTRICT TRAVEL 206 MILES @ 20¢ PLUS LUNCH	45.70
01-13	1013840026	GARY SIMONE	12/04/80-12/12/80	IN DISTRICT TRAVEL 438 MILES	87.60
01-13	1013840029	WESTPORT NEWS	01/01/81-12/31/81	1 YR SUBSCRIPTION TO DC OFFICE	17.50
01-13	1013840033	CLIFFORD JOHNSON	12/17/80	FOOD FOR MEETING W/ CONSTITUENTS RE: DIST HUD PROJECT	52.73
01-13	1013840027	C & P TELEPHONE	11/30/80	LONG DISTANCE DC OFFICE	96.03

01-13	10138400023	WILLIAM R RATCHFORD	12/13/80	AIR FARE - USED FLIGHT 92 ONLY (WHITE PLAINS-WASH, DC)	39.00
01-13	10138400030	XEROX CORPORATION	11/01/80-11/30/80	1700 TERMINAL W/TRACTOR DC COMPUTER	128.25
01-13	10138400031	ALANTHUS DATA COMMUNICATIONS CORP	06/01/80-06/30/80	V-203 & COUPLER WATERBURY COMPUTER	59.00
01-13	10138400032	DIALCOM, INCORPORATED	12/01/80-11/30/80	DUAL ACCESS DC COMPUTER	15.05
01-14	10146300026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	151.14
01-20	10204500005	DAVID R RAMAGE	12/23/80	#1789 SCHEDULE CARDS: #1790 SCHEDULE CARDS	1,235.20
01-20	10204500015	CAPITOL PUBLICATIONS, INC	12/22/80	IMPRINTING OF CALENDARS ENVELOPES	1,699.50
01-20	10204500020	DEMOCRATIC STUDY GROUP	01/18/81-01/18/82	DSG RESEARCH SERVICE	114.00
01-20	10204500008	RONALD E DALEY	01/01/81-11/30/80	OFFICE SUPPLIES - WATERBURY OFFICE	2,200.00
01-20	10204500009	THE CHESHIRE HERALD	01/01/81-12/31/81	1 YR. SUBSCRIPTION	8.55
01-20	10204500010	WATERBURY REPUBLICAN/AMERICAN	01/01/81-12/31/81	FOOD FOR OPEN HOUSE	6.50
01-20	10204500011	FRANCES FAIRER	12/12/80	1 YR. SUBSCRIPTION	218.18
01-20	10204500012	STEPHEN FAIRER	12/12/80	FOOD FOR OPEN HOUSE	47.80
01-20	10204500016	GARY SIMONE	12/12/80-12/19/80	MILEAGE - IN-DISTRICT 239 MI @ .20	9.00
01-20	10204500017	DAVID R RAMAGE	12/04/80	TOLLS & 1 MO. NEWSPAPER SUBSCRIPTION	120.00
01-20	10204500018	MARY SCHECKELHOFF	12/15/80-12/18/80	SWEARING IN INVITATIONS	80.25
01-20	10204500019	GSA, OAD, FINANCE DIVISION	12/15/80-12/18/80	100 BOY SCOUT CERTIFICATES: 500 LETTERHEAD PRESS	33.60
01-20	10204500006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/18/80	EQUIPMENT CHARGES - DANBURY OFFICE	48.00
01-20	10204500007	DIALCOM, INCORPORATED	11/23/80-12/23/80	WATERBURY OFFICE - BASIC, LONG DIST	616.84
01-20	10204500013	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	D.C. COMPUTER SERVICES	870.62
01-20	10204500014	CONGRESSIONAL QUARTERLY INC.	12/01/80-12/31/80	D.C. & WATERBURY COMPUTERS - V-203 COUPLER	118.00
01-23	10228100003	CONGRESSIONAL QUARTERLY INC.	11/20/80	2 BINDERS	22.00
01-23	10228100004	CORREY-DYER AGENCY	01/01/81-12/31/81	1 YR SUBSCRIPTION	360.00
01-23	10228100005	MONROE COURIER	01/01/81-12/31/81	1 YR MULTI PERIL POLICY FOR DISTRICT OFFICES	370.00
01-23	10228100006	TONY ARCONTI	12/05/80-12/13/80	1 YR SUBSCRIPTION	6.00
01-23	10228100007	ELIZABETH GRIFFIN	12/12/80	MILEAGE IN DISTRICT 152 MILES @ 20¢	30.40
01-23	10228100008	MARGARET QUILTER	12/12/80	FOOD FOR OPEN HOUSE	26.53
01-23	10228100009	JO ANN PASSARETTI	12/12/80	9 TABLECLOTHS FOR OPEN HOUSE	22.09
01-23	10228100010	JULIE STEFANELLI	12/08/80-12/10/80	FOOD FOR OPEN HOUSE	26.41
01-23	10228100030	MARY SCHECKELHOFF	11/12/80-12/12/80	MILEAGE IN DC 55 MI @ 20¢	11.00
01-23	10228100031	MARY SCHECKELHOFF	12/11/80	TAXI TO TREASURY DEPT	4.00
01-23	10228100032	GARY SIMONE	12/16/80-12/17/80	MILEAGE IN DISTRICT 246 @ 20¢ PLUS TOLLS	51.20
01-23	10228100028	WILLIAM R RATCHFORD	12/16/80	EASTERN SHUTTLE DC TO LAGUARDIA	59.00
01-27	10274800034	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	208.65
01-28	1027300033	BLUE RIBBON AUTOMOTIVE	12/01/80-12/31/80	000000	525.00
01-30	1029890392	JOHN & BARBARA ELTER	01/01/81-01/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
01-30	1029890393	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		622.07
01-31	10337700021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		455.67
02-09	10404200008	TONY ARCONTI	01/07/81	MILEAGE IN-DISTRICT - 76 MI @ .24	18.24
02-09	10404200010	MARGARET QUILTER	01/09/81-01/14/81	MILEAGE IN-DISTRICT - 60 MI @ .24	26.40
02-09	10404200011	FRANCES SCHWARTZ	01/12/81	MILEAGE IN-DISTRICT - 42 MI	10.08
02-09	10404200013	GARY SIMONE	12/18/80-12/23/80	HIGHER EDUCATION CONF. & XEROXING NEWSPAPER SUBSCRIPTION	34.00
02-09	10404200017	TONI K PEPPE	10/16/80-12/08/80	SUPPLIES - WATERBURY OFFICE	55.80
02-09	10404200018	RONALD E DALEY	01/02/81	SUPPLIES - SWEARING IN RECEPTION	36.84
02-09	10404200019	STEPHEN FAIRER	12/31/80	MILEAGE - IN-DISTRICT 69 MI @ .20	29.99
02-09	10404200021	MARY SCHECKELHOFF	12/23/80	WATERBURY ELKS DINNER	13.80
02-09	10404200035	ELIZABETH GRIFFIN	01/09/81	DANBURY OFFICE - BASIC, LONG DIST	12.00
02-09	10404200041	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/13/80-01/13/81	EQUIPMENT CHARGES - WATERBURY OFFICE	158.88
02-09	10404300008	GSA, OAD, FINANCE DIVISION	12/18/80	WATERBURY OFFICE - BASIC, LONG DIST	63.75
02-09	10404300009	GSA, OAD, FINANCE DIVISION	12/18/80	EQUIPMENT CHARGES - DANBURY OFFICE	560.62
02-09	10404300010	WILLIAM R RATCHFORD	01/07/81	D.C. TO WHITE PLAINS	48.00
02-09	10404300011				39.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued					
02-09	1040430011	WILLIAM R RATCHFORD	01/19/81	WHITE PLAINS TO D.C.	64.00
02-09	1040430012	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SOUND ENCLOSURE - D.C. COMPUTER	16.00
02-09	1040420020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	ACOUSTIC COUPLER - D.C. COMPUTER	10.00
02-09	1040420012	JASON ISAACSON	01/14/81	POSTAGE - PHOTO TO WATERBURY NEWSPAPER	7.55
02-18	1049620052	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	199.25
02-18	1049700020	WILLIAM GOGGIN	01/17/81	MIILEAGE - IN DISTRICT 109 MILES AT 24¢	26.16
02-18	1049700021	FRANCES SCHWARTZ	01/17/81	MIILEAGE - IN DISTRICT 78 MILES AT 24¢	18.72
02-18	1049700022	MARY SCHECKELHOFF	01/15/81-01/23/81	40 MILES AT 24¢ & PARKING IN DC COFFEE - CONSTITUENT MEETING	14.60
02-18	1049700023	ENVIRONMENTAL STUDY GROUP	01/01/81-12/30/81	1 YEAR SUBSCRIPTION FEE	75.00
02-18	1049700024	WESTERN UNION TELEGRAPH COMPANY	01/15/81	TELEGRAM FROM RATCHFORD TO MR. BALDRIDGE	23.80
02-27	1058440004	DAVID R RANAGE	01/01/81-12/30/81	JOB #2491 - CALENDARS, 2366 - CONSTITUENT INTAKE	139.00
02-27	1058440005	FRANCES SCHWARTZ	01/22/81-02/02/81	MIILEAGE - IN-DISTRICT 80 MI	19.20
02-27	1058440003	RONALD DALEY	02/09/81-02/10/81	WATERBURY OFFICE SUPPLIES	53.67
02-27	1058440004	WILLIAM R RATCHFORD	01/23/81-02/06/81	D.C. TO WHITE PLAINS, WHILE PLAINS TO D.C., EASTERN SHUTTLE TO LAGUARDIA, D.C. TO WHITE PLAINS	238.50
02-27	1058440002	TERMINAL DATA CORPORATION	02/01/81-02/28/81	D.C. COMPUTER SOUND ENCLOSURE	16.00
02-28	1061530007	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	000000	628.21
02-28	1058850402	BLUE RIBBON AUTOMOTIVE	02/01/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
02-28	1058850403	JOHN & BARBARA ELTER	02/01/81		250.00
02-28	1061500045	SAVATYRE ALLOWANCE CHARGED)	02/01/81		115.47
03-04	1062510001	DAVID R RANAGE	01/27/81-02/28/81	SCHEDULE CARDS AND ACADEMY POSTERS	2,083.30
03-04	1062510003	ACORN PRESS, INC	01/27/81-01/29/81	RIDGEFIELD PRESS, WILTON BULLETIN, REDDING PILOT (DC & WATERBURY) AND BETHEL NEWS	60.00
03-04	1062510005	NEW CANAAN ADVERTISER	02/01/81-02/01/82	1 YEAR SUBSCRIPTION TO DC OFFICE	12.00
03-04	1062510010	HUDSON'S DIRECTORY	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	60.00
03-04	1062510002	NATIONAL NEWS AGENCY	02/08/81-02/08/82	3 MO. SUBSCRIPTION TO NEW YORK TIMES - DAILY - TO DC OFFICE	37.50
03-04	1062510004	THE WASHINGTON STAR	01/01/81-03/31/81	1 YEAR SUBSCRIPTION TO DC OFFICE	52.00
03-04	1062510011	TONI K PEPPE	12/28/80-01/28/81	MIILEAGE IN-DISTRICT - 527 MI @ .24 PER MI	126.48
03-04	1062510012	MARY SCHECKELHOFF	01/21/81-01/30/81	55 MILES @ .24 PER MI IN DC	13.20
03-04	1062510016	GARY SIMONE	01/09/81-01/28/81	MIILEAGE IN DISTRICT - 639 MI @ .24 PER MILE	159.61
03-04	1062510017	STEPHEN FAIRER	01/12/81-02/01/81	MIILEAGE IN DISTRICT - 775 MI @ .24 PER MILE	186.00
03-04	1062510019	TONY ARONCINI	01/22/81-01/29/81	152 MI @ .24 PER MILE IN DISTRICT	36.48
03-04	1062510020	WILLIAM GOGGIN	01/31/81	DANBURY OFFICE	28.56
03-04	1062510006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/13/81-02/13/81	WATERBURY OFFICE	137.92
03-04	1062510007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/81-02/23/81	DC OFFICE - LONG DISTANCE	510.09
03-04	1062510008	C & P TELEPHONE	12/01/80-12/31/80	DC OFFICE - LONG DISTANCE AND RETURN	103.67
03-04	1062510018	PETER STONE	02/01/81-02/03/81	AIRFARE - DC/WHITE PLAINS AND RETURN	103.00
03-04	1062510013	DIALCOM, INCORPORATED	02/01/81-02/03/81	COMPUTER SERVICES	870.62
03-04	1062510014	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	SERVICE FOR WATERBURY AND DC OFFICE	118.00
03-04	1062510015	XEROX CORPORATION	01/01/81-01/31/80	1700 TERMINAL W/TAORIC - DC COMPUTER	128.25
03-04	1062510009	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	EQUIPMENT CHARGES - DANBURY AND WATERBURY	112.56
03-07	1066780010	DAVID R RANAGE	02/06/81-02/13/81	JOB #287-ENVELOPES FOR SMALL CALENDARS #330-LEGAL SIZE LETTERHEAD	65.60
03-07	1066780006	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	WATERBURY COMPUTER, DC COMPUTER	92.91
03-07	1066780008	CONTINENTAL RESOURCES	02/01/81-02/28/81	ACOUSTIC COUPLER DC COMPUTER	10.00
03-07	1066780011	DIALCOM, INCORPORATED	01/01/81-01/31/81	DUAL ACCESS CHARGES DC COMPUTER	30.00
03-07	1066780009	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE DC OFFICE	67.88
03-09	1068670006	UNITED WAY OF CONNECTICUT	02/11/81	2 DIRECTORIES OF COMMUNITY SERVICES	13.00

03-09	1088670003	GARY SIMONE	02/06/81-02/16/81	MILEAGE - IN DISTRICT 454 MI AT 24	108.96
03-09	1088670004	MARY SCHECKELHOFF	02/02/81-02/09/81	MILEAGE - IN D.C. 5 MI AT 22 OFFICE SUPPLIES	15.54
03-09	1088670005	SHELTON TRACHFORD	02/02/81-02/14/81	MILEAGE - IN DISTRICT 507 MI AT 24	121.68
03-09	1088670007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/15/81-02/19/81	LOCAL TELEPHONE SERVICE	153.72
03-11	1070970026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	206.95
03-12	1071670002	FRANCES SCHWARTZ	02/18/81-02/19/81	27 MI IN DISTRICT & EXPENSES FR ACADEMY SELECTION COMMITTEE	107.84
03-12	1071670003	WILLIAM R RATCHFORD	02/22/81-02/22/81	27 MI IN DISTRICT	13.48
03-12	1071670004	MARY SCHECKELHOFF	02/19/81-03/01/81	OFFICE SUPPLIES, TAXI	12.04
03-12	1071670005	CSA, CONG. FINANCE DIVISION	03/01/81-03/31/81	D.C. COMPUTER SERVICES	870.62
03-12	1072550004	DAILOG, INCORPORATED	02/18/81-02/25/81	TELEPHONE EQUIPMENT CHARGES - DANBURY OFFICE	48.00
03-13	1072550005	NORTHEAST MIDWEST INST.	02/23/81-02/25/81	SCHEDULE CARDS	1,173.75
03-13	1072550006	DAVID F RAMEGE	03/06/81	1 COPY - GUIDE TO FEDERAL RESOURCES	2.00
03-13	1072550007	HOUSE RECORDING STUDIO	02/01/81-02/28/81	601-CALLING CARDS	35.00
03-13	1072550008	WILLIAM R RATCHFORD	02/23/81-02/26/81	OFFICIAL RECORDING SERVICES	121.00
03-13	1072550009	XEROX CORPORATION	02/01/81-02/28/81	WHITE PLAINS, NY TO DC TO WHITE PLAINS, NY	138.00
03-13	1072550010	TERMINAL DATA CORPORATION	03/01/81-03/31/81	DC COMPUTER - SOUND	128.25
03-13	1082350009	DAVID F RAMEGE	03/01/81-03/31/81	#849 SCHEDULE CARDS	16.00
03-13	1082350010	TONY ARCONTI	03/05/81	76 MI IN DISTRICT	23.50
03-13	1082400017	BRUCE SILL	02/26/81-02/26/81	970 MI IN DISTRICT & PARKING	18.24
03-13	1082400019	PETER STONE	01/10/81-02/28/81	AIRFARE - CAR RENTAL GAS, COORDINATORS MEETING	237.30
03-13	1082400020	RONALD DALEY	03/06/81-03/09/81	OFFICE SUPPLIES - WATERBURY OFFICE	236.27
03-13	1082400021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/01/81-02/28/81	WATERBURY OFFICE - BASIC, LONG DIST	589.84
03-13	1082400012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/81-03/23/81	DANBURY OFFICE - BASIC, LONG DIST	155.23
03-13	1082400013	WILLIAM R RATCHFORD	02/13/81-03/13/81	AIRFARE - WHITE PLAINS TO D.C. TO WHITE PLAINS	138.00
03-13	1082400016	DAVID F RAMEGE	03/02/81-03/05/81	966-TOWNE MEETING CARDS 886-LETTERHEAD 1017-TAX GUIDES	611.50
03-13	1082400017	GENERAL SERVICES ADMINISTRATION	03/12/81	CHESIRE LABEL #993	25.70
03-13	1082400018	BRUCE SILL	01/01/81-03/31/81	WATERBURY CT 00000	3,259.00
03-13	1082400019	TONI K PEPE	03/05/81-03/09/81	210 MI IN DISTRICT	50.40
03-13	1082400020	GARY SIMONE	02/25/81-03/11/81	335 MI IN DISTRICT PLUS REGIS. FEE-RESOURCES COUNCIL, XEROXING	96.30
03-13	1082400021	ELIZABETH GRIFFIN	02/23/81-03/02/81	357 MI IN DISTRICT	85.68
03-13	1082400022	FRANCES SCHWARTZ	03/07/81	COORDINATORS' RECEPTION@	16.04
03-13	1082400023	JULIE STEFANELLI	03/07/81	COORDINATORS' RECEPTION	38.05
03-13	1082400024	JOHN ARCONTI	03/05/81	COORDINATORS MEETING	4.50
03-13	1082400025	CONGRESSIONAL PHOTO SHOPPE	11/20/80-12/01/80	PHOTO PROCESSING	18.24
03-13	1082400026	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/81-01/20/81	1/77 CONSTITUTION LUNCH 1/20 INAUGURAL RECEPTION	10.83
03-13	1082400027	WILLIAM R RATCHFORD	03/17/81-03/18/81	BOOK FOR D.C. OFFICE WASH REPRESENTATIVES 20 MILES IN D.C.	62.97
03-13	1082400028	MARY SCHECKELHOFF	03/09/81-03/12/81	WHITE PLAINS TO D.C. TO WHITE PLAINS	41.90
03-13	1082400029	C & P TELEPHONE	03/01/81-03/31/81	ACOUSTIC COUPLER D.C. COMPUTER	138.00
03-13	1082400030	JOHN & BARBARA ELTER	02/01/81-02/28/81	LONG DISTANCE D.C. OFFICE	10.00
03-13	1082400031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	31.19
03-13	1082400032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		250.00
03-13	1082400033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		620.41
03-13	1082400034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		484.11
03-13	1091710044			TOTAL	29,941.81

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

01-02	1033480005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(353.77)
01-02	1061710007	(STATIONERY ALLOWANCE CHARGED)	01/02/81	PRINTING SERVICES	(43.21)
01-14	1014630027	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	12.00
01-17	1027750002	THOMAS J LANKFORD	10/31/80	LOCAL TELEPHONE SERVICE	136.00
01-27	1027480009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	227.25
01-28	1028730009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	227.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RALPH REGULA—Continued						
01-30	1029890394	FORTY-ONE FIFTY BELDEN VILLAGE LTD	01/01/81-01/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718		938.26
01-30	1029890395	FREEMAN INVESTMENTS CO	01/01/81-01/30/81			132.71
01-31	1033600017	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	201 E LIBERTY ST WOOSTER OH 44671		1,362.29
01-31	1033770045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			317.19
02-09	1040430030	WASHINGTON POST	01/17/81-01/16/82	SUBSCRIPTION		54.60
02-09	1040430031	EVENING INDEPENDENT	01/03/81-01/02/82	SUBSCRIPTION		76.00
02-09	1040430032	LOUISVILLE HERALD	02/02/81-02/01/82	RENT, DIST. AUTO		9.00
02-09	1040430032	PROGRESSIVE AUTO LEASING INC	01/01/81-01/31/81	SUBSCRIPTION		345.69
02-09	1040430017	STARK JEWISH NEWS	01/01/81-12/31/81	SUBSCRIPTION		7.50
02-09	1040430021	STANDARD COFFEE SERVICE CO	12/16/80	CONSTITUENT COURTESY SOFT DRINKS		7.95
02-09	1040430022	RALPH REGULA	12/15/80	IN-DISTRICT TRAVEL - NAVARRE CANTON, OHIO 34 MI ROUND TRIP @ 24		8.16
02-09	1040430022	RALPH REGULA	12/29/80	IN-DISTRICT TRAVEL - NAVARRE-WOOSTER, OHIO 60 MI ROUND TRIP @ 24		14.40
02-09	1040430023	THE STANDARD OIL CO.	12/26/80	GAS - DISTRICT OFFICE		180.38
02-09	1040430023	STANDARD COFFEE SERVICE	01/16/81	CONSTITUENT COURTESY COFFEE		38.25
02-09	1040430033	HOUSE WEDNESDAY GROUP	01/06/81	1981 SPECIAL ASSESSMENT TO LEGISLATIVE SUPPORT GROUP		400.00
02-09	1040430033	SOUND ROCK MINERAL WATER CO	12/02/80-12/29/80	WATER - CANTON OFFICE		15.70
02-09	1040430015	UNITED TELEPHONE COMPANY OF OHIO	01/01/81	TELEPHONE SERVICE - WOOSTER OFFICE		42.95
02-09	1040430018	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAMS		24.53
02-09	1040430019	C & P TELEPHONE	12/31/80	TOLL SERVICE - WASHINGTON OFFICE		98.29
02-09	1040430019	RALPH REGULA	12/14/80-12/17/80	ROUND TRIP WASHINGTON-NAVARRE, OHIO 713 MILES @ 24 PLUS TOLLS		179.32
02-09	1040430020	RALPH REGULA	12/19/80	1-WAY WASHINGTON-NAVARRE, OHIO 356 MILES @ 24 PLUS TOLLS		89.54
02-17	1048400002	RALPH REGULA	01/18/81	PARKING FEE TO ATTEND OFFICIAL LEGISLATIVE FUNCTION		1.60
02-17	1048400001	RALPH REGULA	01/06/81-01/17/81	ROUND TRIP D.C. TO NAVARRE, OHIO (AIRLINE) 8 MI @ 24 TO TERMINAL		183.92
02-17	1048400003	RALPH REGULA	01/18/81-01/19/81	R/T D.C.-NAVARRE, OHIO (AIRLINE) 8 MI @ 24 TO TERMINAL, PARKING CLEVELAND, NAVARRE-CLEVELAND 65 MI		200.02
02-18	1049620053	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		14.00
02-24	1055600023	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES		200.00
02-24	1055600024	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	MEMBERSHIP DUES		150.00
02-25	1056010001	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION		52.00
02-25	1056400002	THE STANDARD OIL CO.	12/05/80-01/13/81	GAS FOR DISTRICT AUTO		96.87
02-25	1056790010	SAND ROCK MINERAL WATER CO	01/01/81-01/13/81	WATER, CANTON OFFICE		29.00
02-25	1056400032	RALPH REGULA	01/29/81-02/02/81	ROUND TRIP WASHINGTON TO NAVARRE, OHIO VIA AIR PLUS 8 MILES TO TERMINAL @ 24		183.92
02-28	1061530008	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81			1,425.40
02-28	1058890405	FORTY-ONE FIFTY BELDEN VILLAGE LTD	02/01/81	4150 BELDEN VILLAGE STREET CANTON OH 44718		938.26
02-28	1058890405	FREEMAN INVESTMENTS CO	02/01/81	201 E LIBERTY ST WOOSTER OH 44671		192.71
02-28	1061500022	(STATIONERY ALLOWANCE CHARGED)	02/01/81			434.76
03-07	1066770002	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	SUBSCRIPTION		360.00
03-07	1066770002	SAMUEL R STUTZ	01/25/81-01/27/81	EXPENSE IN TRAVEL STATUS MEAL, HOTEL		217.40
03-07	1066770003	UNITED STATES CAPITOL	01/21/81	CALENDARS		424.00
03-07	1066770003	RALPH REGULA	01/28/81	REIMB. LUNCH EXP - OFFICIALS CANTON CULTURAL CENTER		11.40
03-09	10686770001	RALPH REGULA	01/22/81-01/24/81	R/T WASHINGTON-NAVARRE, OH AIRLINE PLUS MILEAGE TO TERMINAL		173.92
03-09	10686770012	THOMAS J LANKFORD	02/06/81-02/13/81	PRINTING SERVICES		4,338.30
03-09	10686770011	AMERICAN ENTERPRISE INSTITUTE	03/01/81-02/28/82	SUBSCRIPTION PUBLIC OPINION		12.00
03-09	1068340027	STANDARD COFFEE SERVICE CO	03/02/81	CONSTITUENT COURTESY COFFEE		35.75
03-09	1068340028	THE STANDARD OIL CO.	02/25/81	GAS FOR DISTRICT AUTO		205.89

03-09	1068340029	RALPH REGULA	02/07/81-02/12/81	IN-DISTRICT TRAVEL 65 MI @ 24¢ PLUS PARKING.	16.60
03-09	1068670018	RALPH REGULA	02/05/81	PARKING FEES OFFICIAL FUNCTION PRES PRAYER BREAKFAST	3.00
03-09	1068670019	RALPH REGULA	02/19/81	IN-DISTRICT TRAVEL NAVAREE-CANTON R/T 30 MI AT 24	7.20
03-09	1068670020	PROGRESSIVE AUTO TO LEASING INC	02/02/81-02/28/81	RENT-LEASED AUTO FOR DISTRICT FEB 1981	281.85
03-09	1068670020	UNITED TELEPHONE COMPANY OF OHIO	02/01/81-02/28/81	TEL SV - WOOSTER OFFICE	42.95
03-09	1068670016	RALPH REGULA	02/07/81-02/16/81	R/T TO DISTRICT - NAVAREE, OHIO 713 MI AT 24 TOLLS	179.32
03-09	1068670017	RALPH REGULA	02/19/81-02/21/81	R/T TO DISTRICT - NAVAREE, OHIO AIRLINE 8 MI AT 24 TOLLS	178.96
03-09	1068670016	RALPH REGULA	01/01/81-01/31/81	TOLL SV-WASHINGTON OFFICE	123.95
03-09	1068670009	C & P TELEPHONE	01/01/81-01/31/81	TELEGRAPH SERVICE - JAN	38.31
03-09	1068670010	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	225.55
03-11	1070960036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/81-03/01/81	R/T TO NAVAREE, OHIO - AIRLINE - 8 MI @ 24 PER MILE TO RERMINAL (R/T)	193.96
03-12	1071540011	RALPH REGULA	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	6.50
03-13	1072730019	HOUSE RECORDING STUDIO	03/05/81	PARKING FEE REIMBURSED - OFFICIAL CONGRESSIONAL FUNCTION	1.40
03-13	1072810029	RALPH REGULA	03/05/81	REIMBURSED LUNCHEON EXPENSE DR. BALLOON ET AL	21.70
03-13	1072810030	RALPH REGULA	02/01/81-02/28/81	ROUND TRIP DC-NAVAREE, OH AIRFARE PLUS 370 @ 24¢ BY AUTO PLUS TOLLS	186.50
03-13	1072810028	RALPH REGULA	05/14/81-05/13/82	TELEGRAM SERVICE FEB 81	17.69
03-23	1082420004	THE WALL STREET JOURNAL	03/10/81	SUBSCRIPTION 1 YR RENEWAL	77.00
03-23	1082420001	RALPH REGULA	03/10/81	REIMBURSEMENT LUNCH EXPENSES STARK CO. COMMISSIONERS	11.85
03-23	1082420002	RALPH REGULA	03/10/81	REIMBURSEMENT - PARKING FEES OFFICIAL CONGRESSIONAL FUNCTION	4.75
03-23	1082420006	PROGRESSIVE AUTO LEASING INC	03/13/81-03/15/81	IN-DISTRICT TRAVEL 171 MILES @ 24	41.04
03-23	1082420007	UNITED TELEPHONE COMPANY OF OHIO	03/01/81-03/31/81	TELEPHONE SERVICE - WOOSTER	409.53
03-23	1082420032	RALPH REGULA	03/01/81-03/31/81	ROUND TRIP TO NAVAREE, OH, 1-WAY 356 MI @ 24, TOLLS 1-WAY VIA AIR 4 MI TO TERMINAL @ 24	43.32
03-23	1082420008	RALPH REGULA	03/12/81-03/16/81	TOLL SERVICE - D.C. OFFICE	185.90
03-30	1086890429	FORTY-ONE FIFTY BELDEN VILLAGE LTD	02/28/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	130.10
03-30	1086890430	FREEMAN INVESTMENTS CO	03/01/81-03/30/81	201 E LIBERTY ST WOOSTER OH 44671	938.26
03-30	1091420008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		192.71
03-31	1091710021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,423.83
					674.61
				TOTAL	20,147.87

OFFICE OF THE HON. HENRY S REUSS

OFFICIAL EXPENSES

01-02	1091340007	(STATIONERY ALLOWANCE CHARGED)	01/02/81	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	{ 65.44}
01-23	1022710001	MILWAUKEE LABOR PRESS	01/05/81-01/04/82	RENEWAL OF SUBSCRIPTION TO CQ MAGAZINE FOR OFFICIAL USE	5.00
01-23	1022710002	CONGRESSIONAL QUARTERLY INC	01/05/81-01/04/82	LEGISLATIVE RESEARCH SERVICES	360.00
01-23	1022710003	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	ESC MEMBERSHIP FEE FOR 1981	2,200.00
01-23	1022710004	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	1981 EDITION OF THE CLASSIFIED DIRECTORY OF WISCONSIN MANUFACTURERS FOR OFFICIAL USE	75.00
01-23	1022710009	WISCONSIN MANUFACTURERS & COMMERCE	01/08/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (197 MILES AT 24¢)	35.00
01-23	1022710010	SARAH STYKES	11/24/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (188 MILES AT 24¢)	47.28
01-23	1022710011	SARAH STYKES	12/11/80	REIMB FOR PURCHASE OF FOOD FOR CONSUMPTION AT OFCL MEETING WITH ICE AGE TRAIL COUNCIL & FEDERAL OFCL'S	45.12
01-23	1022710012	SARAH STYKES	12/13/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (287 MILES AT 24¢)	6.00
01-23	1022710013	SARAH STYKES	11/04/80-12/26/80	REIMBURSEMENT FOR OFFICIAL BUSINESS LUNCH	68.88
01-23	1022710014	LYDIA BROWN	10/21/80	PAYMENT FOR TKT FOR STAFF - PERSON OF CONG. REUSS TO ATIND EQUAL OPPORTUNITY DAY LUNCHEON	7.54
01-23	1022710015	MILWAUKEE URBAN LEAGUE	12/16/80	PURCHASE OF BOOK, "OLYMPUS ON MAIN STREET", FOR OFFICIAL USE OF DISTRICT OFFICE	20.00
01-23	1022710016	SYRACUSE UNIVERSITY PRESS	12/09/80	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	11.20
01-23	1022710017	WISCONSIN NEWSPAPER ASSOCIATION	12/01/80-12/31/80	REIMB FOR MISCELLANEOUS TAXI RIDES WITHIN WASHINGTON WHILE ON OFCL BUSINESS BY RICHARD & SARAH STYKES	35.84
01-23	1022710034	RICHARD K STYKES	12/02/80-12/05/80	OFFICIAL TELEPHONE CHARGES FOR DECEMBER, 1980	24.30
01-23	1022710018	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	GSA TELEPHONE SERVICE	121.83
01-23	1022710019	GSA, OAD, FINANCE DIVISION	12/18/80	REIMB FOR TWO R/T (MILWAUKEE-WASH) AIRPLANE TCKTS FOR OFCL TVL BY DISTRICT STAFF--SARAH & RICHARD STYKES	510.63
01-23	1022710031	RICHARD K STYKES	12/02/80-12/05/80		576.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. HENRY S REUSS—Continued					
01-23	1022710032	RICHARD K SYKES.....	12/02/80	REIMB FOR TAXI RIDE TO CONGRESSMAN REUSS' OFFICE FROM NATIONAL AIRPORT BY RICHARD & SARAH SYKES.	10.00
01-23	1022710033	RICHARD K SYKES.....	12/05/80	REIMB FOR TAXI RIDE TO NATIONAL AIRPORT FROM CONG. REUSS' OFFICE BY RICHARD & SARAH SYKES.	10.00
01-27	1022750003	XEROX CORPORATION.....	09/30/80-10/30/80	OVERUSE CHARGES FOR DISTRICT OFFICE	4.41
01-27	10227480010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	230.13
01-28	1022730010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	230.32
01-31	1033800018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,763.50
01-31	1033770022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		96.04
02-18	1049630001	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	41.00
02-24	1055600026	MID-CITY BLUE, INC.	10/27/80	PAYMENT FOR COPY OF SKETCH OF SCULPTURE COMMISSIONED FOR DOWNTOWN MALL PROJECT, FOR OFCL USE OF CONG.	7.90
02-24	1055600025	C & P TELEPHONE	12/01/80-12/31/80	LONG-DISTANCE TELEPHONE CHARGES THROUGH END OF DECEMBER, 1980	37.15
02-25	1056010011	CANTRELL/CUTTER PRINTING, INC.	01/19/81	PRINTING OF JANUARY, 1981 NEWSLETTER	1,541.79
02-25	1056010002	PURDOLATOR COURIER CORPORATION	01/13/81	SHIPMENT OF OFFICIAL PAPERS	121.77
02-25	1056010003	EMERY AIR FREIGHT	01/16/81	SHIPMENT OF OFFICIAL PACKAGE	24.77
02-25	1056010004	EMERY AIR FREIGHT	01/19/81	SHIPMENT OF OFFICIAL PACKAGE	18.00
02-25	1056010005	SCHWAAB	01/21/81	SHIPMENT OF OFFICIAL PACKAGE	18.00
02-25	1056010006	SEKERT AND BAUM INC	01/12/81	PURCHASE OF NEW DATE STAMP FOR OFFICIAL USE BY DISTRICT OFFICE	5.50
02-25	1056010007	WISCONSIN TELEPHONE COMPANY	01/19/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	47.89
02-25	1056010008	MILWAUKEE COMMUNITY JOURNAL	01/04/81	DIRECTORY ADVERTISING FOR DISTRICT OFFICE, JANUARY 1981	7.50
02-25	1056010010	MILWAUKEE COMMUNITY JOURNAL	01/01/81-12/31/81	YEAR'S SUBSCRIPTION TO MILW. COMMUNITY JOURNAL FOR OFFICIAL USE OF DISTRICT OFFICE	13.50
02-25	1056790011	XEROX CORPORATION	11/15/80-12/30/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (225 MILES AT 24¢)	54.00
02-25	1056790012	XEROX CORPORATION	09/30/80-12/15/80	OVERUSE CHARGES FOR OFFICIAL TRAVEL EXPENSES (225 MILES AT 24¢)	39.39
02-25	1056790013	ABLE ONE ANSWERING SERVICE	10/30/80-12/01/80	OVERUSE CHARGES FOR DISTRICT OFFICE COPIER	113.16
02-25	1056010009	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE, JANUARY 1981	48.50
02-25	1056010013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		745.57
02-28	1061550009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,665.34
02-28	1061550046	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		272.68
03-04	1062330010	EMERY AIR FREIGHT	01/22/81	SHIPPING OF PAPERS ON OFFICIAL BUSINESS	24.77
03-04	1062330012	CASCADE SUPPLY CORPORATION	02/01/81-04/30/81	RENTAL OF WATER COOLER FOR USE BY DISTRICT OFFICE EMPLOYEES FEB.-APRIL, 1981	48.00
03-04	1062330013	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1981	225.00
03-04	1062330015	SARAH SYKES	01/10/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (415 MILES @ 24¢)	99.60
03-04	1062330016	SARAH SYKES	01/21/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (191 MILES @ 24¢)	45.84
03-04	1062330017	SARAH SYKES	01/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (201 MILES @ 24¢)	48.24
03-04	1062330018	SARAH SYKES	01/10/81-02/01/81	REIMBURSEMENT FOR ONE-WAY PLANE TRIP TO DISTRICT (MILWAUKEE) ON OFFICIAL BUSINESS	78.96
03-04	1062330011	HENRY S REUSS	01/30/81	OFFICIAL TELEGRAM CHARGES FOR JANUARY 1981	144.00
03-04	1062330014	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (388 MILES AT 24¢)	96.11
03-07	1066770006	FRANK MILLER	01/05/81-02/11/81	MEMBERSHIP DUES FOR 1981	93.12
03-07	1066770008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/07/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	150.00
03-07	1066770009	SEKERT AND BAUM INC	02/14/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	7.88
03-09	1068670022	WISCONSIN NEWSPAPER ASSOCIATION	01/01/81-01/31/81	STATE NEWSPAPER READING AND CLIPPING CHARGES FOR OFFICIAL USE, JANUARY 1981	36.77
03-09	1068670023	WISCONSIN TELEPHONE COMPANY	02/04/81-03/04/81	DIRECTORY ADVERTISING FOR DISTRICT OFFICE, FEBRUARY 1981	7.50
03-09	1068670025	LIFT OFF CORPORATION	02/16/81	PURCHASE OF SIX DOZEN CORRECTION TAPES FOR OFFICIAL USE	76.92
03-09	1068670021	ABLE ONE ANSWERING SERVICE	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE AND TRACING CHARGE FOR DISTRICT OFFICE	48.00

03-09	1068670024	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY, 1981	13.00
03-11	1070960037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	228.26
03-13	1072730020	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	8.50
03-25	1084340025	NEWSPAPERS INC.	10/21/80-10/21/81	ONE YEAR SUBSCRIPTION TO MILWAUKEE JOURNAL FOR OFFICIAL USE BY DISTRICT OFFICE	2729.00
03-25	1084400005	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MILWAUKEE WI 00000	45.12
03-25	1084340016	SARAH SYKES	02/04/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (188 MILES @ 24)	23.04
03-25	1084340018	SARAH SYKES	02/06/81	REIMBURSEMENT FOR OFFICIAL BUSINESS MEAL	20.00
03-25	1084340019	SARAH SYKES	02/09/81	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHIC STORAGE SLEEVES FOR OFFICIAL USE	10.35
03-25	1084340020	SARAH SYKES	02/09/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (273 MILES @ 24)	65.52
03-25	1084340021	SARAH SYKES	02/16/81	REIMBURSEMENT FOR OFFICIAL BUSINESS MEAL	23.38
03-25	1084340022	SARAH SYKES	02/16/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (422 MILES @ 24)	101.28
03-25	1084340023	MICHAEL BRADY	01/30/81-02/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (398 MILES @ 24)	95.52
03-25	1084340024	MICHAEL BRADY	02/24/81	REIMBURSEMENT FOR PAYMENT OF FILM DEVELOPING AND PRINTING CHARGES FOR OFFICIAL USE	13.04
03-25	1084340026	HELIX PHOTOART	02/27/81-02/27/81	RENTAL OF VIDEO EQUIPMENT FOR USE BY BUSCH ENTERTAINMENT CORP OFFICIALS IN PRESENTATION OF SESME PLACE	75.00
03-25	1084340028	SEKERT AND BAUM INC	02/27/81	PURCHASE OF SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	5.18
03-25	1084340029	SEKERT AND BAUM INC	02/28/81	PURCHASE OF ENVELOPES FOR OFFICIAL USE BY DISTRICT OFFICE	13.28
03-25	1084340030	WISCONSIN NEWSPAPER ASSOCIATION	02/01/81-02/28/81	NEWSCLIPPING SERVICE FOR OFFICIAL USE 2/81	23.85
03-26	1084340032	C & P TELEPHONE	01/26/81-02/28/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES	2.86
03-26	1085810002	BETHESDA/ROXO WATERS, INC.	01/26/81-02/26/81	WATER COOLER REFILL FOR USE OF DISTRICT OFFICE STAFF	15.20
03-26	1085810004	WISCONSIN TELEPHONE COMPANY	03/01/81-03/31/81	DIRECTORY ADVERTISING FOR DISTRICT OFFICE	7.50
03-26	1085810003	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICIAL TELEGRAPH CHARGES	216.45
03-26	1085810001	GSA, OAD, FINANCE DIVISION	02/18/81	OFFICIAL TELEGRAPH CHARGES FOR FTS	536.07
03-31	1091420009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,661.54
03-31	1091710045	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		229.11
TOTAL					18,682.99

OFFICE OF THE HON. JOHN J RHODES

OFFICIAL EXPENSES

01-02	1033690005	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	CONGRESSIONAL INSIGHT RENEWAL - 1/81 TO 12/81	(31.48)
01-11	1089400015	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	TEMPE DISTRICT PHONE CHARGES	138.00
01-11	1089400012	MOUNTAIN BELL	11/28/80	FTS CHARGES, TEMPE DISTRICT OFFICE	114.47
01-11	1089400013	GSA, OAD, FINANCE DIVISION	11/18/80	WASHINGTON OFFICE TOLL CHARGES	102.20
01-11	1089400014	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICES FOR DECEMBER, 1980	136.23
01-11	1089400011	3M BUSINESS PRODUCT'S SALES INC	12/11/80	DATAPHONE SERVICE AND LOCAL TELEPHONE SERVICE	234.57
01-13	1013890026	VALLEY NATIONAL BANK OF ARIZONA	11/01/80-11/30/80	GASOLINE FOR MOBILE OFFICE	39.53
01-23	1022810013	JOHN J RHODES	12/23/80	REIMB FOR PAYMENT TO ATTEND WORKSHOP ON PEOPLE UNITED FOR SELF HELP (PUSH)	10.00
01-23	1022810015	LIFT OFF CORPORATION	12/22/80	COMPUTER EQUIPMENT AND SUPPLIES	351.69
01-23	1022810012	JOHN J RHODES	12/18/80-01/03/81	TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	816.00
01-23	1022810014	MARK CORONADO	12/22/80	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ VIA EASTERN AIRLINES	251.00
01-26	1026440024	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES: TEMPE DISTRICT OFFICE	101.20
01-26	1026440025	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES: PHOENIX DISTRICT OFFICE	258.25
01-26	1026440026	MOUNTAIN BELL	11/28/80-12/28/80	DISTRICT TELEPHONE SERVICE	28.64
01-26	1027750004	THOMAS J LANKFORD	11/28/80	PRINTING SERVICES	417.45
01-27	1027480011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	159.00
01-28	1028730011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	2111 E BROADWAY RD TEMPE AZ 85282	540.32
01-30	102980396	BROADWAY ASSOCIATES	01/01/81-01/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
01-30	102980397	DEL E. WEBB REALTY & MGT CO.	01/01/81-01/31/81		1,398.09
01-31	1033690019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		422.02
01-31	1033770046	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		360.00
02-09	1040420024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE, JAN. 1981 - DEC. 1981	27.86
02-09	1040420026	JOHN J RHODES	01/04/81	REIMBURSEMENT FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	27.86

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN J RHODES—Continued					
02-09	1052960003	JOHN J RHODES	12/18/80-01/03/81	REIMBURSEMENT FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	474.47
02-09	1040420025	MOUNTAIN BELL	12/28/80-01/27/81	DISTRICT TELEPHONE CHARGES	120.52
02-09	1040420023	C & P TELEPHONE	12/01/80-12/31/80	DATAPHONE SERVICE FOR DECEMBER, 1980 - LOCAL TELEPHONE SERVICE	39.57
02-18	1049630002	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	95.00
02-24	1055600027	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES, WASHINGTON OFFICE	109.87
02-26	1057820002	FRED ALDERSON	01/09/81-01/18/81	REIMB FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	178.62
02-26	1057820001	FRED ALDERSON	01/09/81-01/18/81	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	433.00
02-26	1058560003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES, FTS PHOENIX DISTRICT OFFICE	261.22
02-27	1058560001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	CONGRESSIONAL INSIGHT - MARCH 1981 - FEBRUARY 1982	138.00
02-27	1058560004	MOUNTAIN BELL	01/28/81-02/27/81	TELEPHONE SERVICE, TEMPE - DISTRICT OFFICE	154.36
02-27	1058560004	MOUNTAIN BELL	12/28/80-01/27/81	DISTRICT TELEPHONE SERVICE	19.07
02-27	1058440006	C & P TELEPHONE	01/01/81-01/31/81	DATAPHONE SERVICE FOR JANUARY 1981	39.16
02-27	1058560002	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM CHARGES FOR JAN 1981	34.10
02-27	1058560005	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES, TEMPE - DISTRICT OFFICE	101.20
02-28	1061530010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,399.22
02-28	1058890406	BROADWAY ASSOCIATES	02/01/81	2111 E BROADWAY RD TEMPE AZ 85282	540.32
02-28	1058890407	DEL E WEBB REALTY & MGT CO	02/01/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
02-28	1061500023	(STATIONERY ALLOWANCE CHARGED)			257.30
03-05	1064770025	JOHN J RHODES	01/01/81-01/31/81	TVL FROM WASHINGTON, DC TO PHOENIX, AZ & RETURN VIA AMERICAN AIRLINES	816.00
03-05	1064770026	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES, WASHINGTON OFFICE	57.49
03-11	1070970001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/27/81	LOCAL TELEPHONE SERVICE	157.50
03-13	1072590015	HUDSON'S DIRECTORY	02/01/81-02/28/81	ONE COPY - HUDSON'S DIRECTORY	61.16
03-13	1072730021	HOUSE RECORDING STUDIO	02/18/81	OFFICIAL RECORDING SERVICES	23.00
03-13	1072590016	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINES - PHOENIX DISTRICT OFFICE	259.21
03-16	1075950002	OFFICIAL AIRLINE GUIDE	06/01/81-06/15/82	RENEWAL NOTICE, OFFICIAL AIRLINE GUIDE 7/1/81-6/15/82	133.64
03-16	1075950004	THE CHRISTIAN SCIENCE MONITOR	04/10/81-04/09/82	RENEWAL SUBSCRIPTION 4/1/81 - 4/1/82	65.00
03-16	1075950003	GSA, OAD, FINANCE DIVISION	02/18/81-02/09/81	FTS LINES, TEMPE DISTRICT OFFICE	101.20
03-23	1082400022	THOMAS J LANKFORD	01/18/81-02/09/81	PRINTING SERVICES FOR CONSTITUENT COMMUNICATIONS	191.41
03-23	1082400021	THOMAS J LANKFORD	01/07/81-02/27/81	PRINTING SERVICES	361.84
03-23	1082420001	MOUNTAIN BELL	02/28/81-03/27/81	TEMPE DISTRICT OFFICE CHARGES	159.90
03-23	1082420009	C & P TELEPHONE	02/01/81-02/28/81	DATAPHONE SERVICE 2/81	39.73
03-23	1082420010	BROADWAY ASSOCIATES	02/01/81-02/28/81	TOLL CHARGES - WASHINGTON OFFICE	10.80
03-30	1086890431	DEL E WEBB REALTY & MGT CO	03/01/81-03/30/81	2111 E BROADWAY RD TEMPE AZ 85282	657.00
03-31	1091420010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	2111 E BROADWAY RD TEMPE AZ 85073	841.80
03-31	1091710022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	VALLEY BANK CENTER PHOENIX AZ 85073	1,153.66
TOTAL					17,716.03
ADJUSTMENTS/REFUNDS					
02-27	1083980001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	REFUND DUE TO ERRONEOUS PAYMENT TO CONGRESSIONAL QUARTERLY CREATING DUP. PAYM'T WITH CONG. MICHELE OFC.	(138.00)
TOTAL					(138.00)

OFFICE OF THE HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

01-27	1027750012	DAVID R RAMAGE	12/09/80	4 874 CHESHIRE LABELS ON ENVELOPES	34.35
01-27	1027750013	DAVID R RAMAGE	12/12/80	3,000 LABELS	77.00
01-27	1027480012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	353.47
01-27	1027750006	WESTERN UNION TELEGRAPH COMPANY	12/23/80	CONSTITUENT TELEGRAM	4.40
01-27	1027750009	NEW YORK TELEPHONE CO.	12/01/80-12/31/80	TELEPHONE BILL FOR 147 REMSEN STREET D.O. FOR DECEMBER, 1980	868.65
01-27	1027750010	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS FOR NOV., 1980	130.46
01-27	1027750014	NEW YORK TELEPHONE	11/01/80-11/30/80	FULTON STREET D.O. TELEPHONE BILL FOR NOV., 1980	265.18
01-27	1027750015	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FULTON STREET D.O. FTS BILL FOR OCT., 1980	120.82
01-27	1027750007	FRED RICHMOND	12/11/80	ONE WAY AIRFARE FROM WASHINGTON TO NY & ONE WAY TAXI FARE FROM OFFICE TO NATIONAL, FROM AIRPORT TO HOME	74.00
01-27	1027750005	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	RENTAL OF COMPUTER TERMINAL FOR DECEMBER, 1980	55.00
01-28	1028730012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	368.75
01-30	1029890398	RDC COMMERCIAL CENTER INC	01/01/81-01/31/81	1360 FULTON ST BROOKLYN NY 11216	285.63
01-30	1029890399	IN C. 147 REMSEN STREET	01/01/81-01/31/81	147 REMSEN STREET BROOKLYN NY 11201	1,200.00
01-31	1033800020	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE-YEAR SUBSCRIPTION	771.24
01-31	1031440015	NATIONAL JOURNAL REPORTS	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION	415.00
01-31	1031440016	THE WALL STREET JOURNAL	02/07/81-02/07/82	QUARTERLY DELIVERY OF NEWSPAPER SUBSCRIPTION	63.00
01-31	1031440017	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	ONE-YEAR MEMBERSHIP FEE	104.32
01-31	1031440018	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO UPDATE	75.00
01-31	1031440019	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	125.00
01-31	1033770023	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	392.12
02-09	1040420028	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICES FOR JAN., 1981	236.00
02-09	1040420029	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JAN., 1981	870.62
02-18	1049700025	WASHINGTON POST	01/29/81-01/28/82	ONE-YEAR SUBSCRIPTION	102.96
02-18	1049700026	OFFICIAL AIRLINE GUIDE	04/01/81-03/31/82	ONE-YEAR SUBSCRIPTION	360.00
02-18	1049700029	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	RENTAL OF PHOTOCOPIER METER USAGE	104.32
02-18	1049430006	ROYAL BUSINESS MACHINES INC	11/03/80-12/01/80	LEGISLATIVE RESEARCH SERVICES FOR 1981	2,200.00
02-18	1049450003	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	OFFICIAL RECORDING SERVICES	94.00
02-18	1049630003	HOUSE RECORDING STUDIO	01/03/81-01/31/81	ONE-YEAR SUBSCRIPTION	16.00
02-18	1049700027	THE JEWISH WEEK	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION	20.00
02-18	1049700028	SOCIETY FOR NUTRITION EDUCATION	12/18/80	FTS BILL FOR REMSEN STREET D.O. FOR NOVEMBER, 1980	199.86
02-18	1049430002	GSA, OAD, FINANCE DIVISION	12/18/80	FTS BILL FOR FULTON STREET D.O. FOR NOVEMBER, 1980	45.15
02-18	1049430003	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER, 1980	105.43
02-18	1049430004	C & P TELEPHONE	12/01/80-12/31/80	FULTON STREET D.O. PHONE BILL FOR DECEMBER, 1980	249.66
02-18	1049430005	NEW YORK TELEPHONE	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	74.00
02-18	1049450002	NEW YORK TELEPHONE	01/07/81	ROUND TRIP AIRFARE BETWEEN NY & WASHINGTON - TAXIS, SUBWAYS	167.20
02-18	1049450001	FRED RICHMOND	01/06/81-01/06/81	RENTAL OF COMPUTER EQUIPMENT	40.00
02-18	1049450005	BARRY NICKELSBURG	01/01/81-01/31/81	1,000 REPRINTS OF LETTER	49.20
02-24	1049450004	TERMINAL DATA CORPORATION	01/23/81	NYS CONGRESSIONAL DELEGATION DUES	160.00
02-24	1055520006	DAVID R RAMAGE	01/03/81-01/02/82	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK	148.00
02-24	1055520005	CONGRESSMAN TED WEISS TREASURER	01/22/81-01/26/81	RESIDENCE	59.00
02-24	1055520003	FRED RICHMOND	01/01/81-01/31/81	RENTAL OF COMPUTER TERMINAL FOR JANUARY, 1981	870.62
02-24	1055520001	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1981	104.60
02-24	1055520002	DIALCOM, INCORPORATED	01/02/81	6,000 LETTERS REPRINTED	2,818.00
02-25	1056010012	DAVID R RAMAGE	01/23/81	142,000 NEWSLETTERS	234.78
02-25	1056010017	GSA, OAD, FINANCE DIVISION	10/18/80	FTS BILL FOR REMSEN STREET D.O. FOR SEPTEMBER, 1980	249.66
02-25	1056010016	NEW YORK TELEPHONE	01/01/81-01/31/81	JANUARY TELEPHONE BILL FOR D.O. AT 1360 FULTON ST	50.00
02-25	1056010018	ALANTHUS DATA COMMUNICATIONS CORP	12/31/80	INSTALLATION CHARGE FOR LOWER CASE CHIP ON COMPUTER TERMINAL	645.85
02-27	1058560009	DAVID R RAMAGE	01/30/81	141,300 LABELS ON NEWSLETTERS	225.90
02-27	1058560007	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	1981 MEMBERSHIP DUES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FREDERICK W RICHMOND—Continued						
02-27	1058560008	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	1981 MEMBERSHIP DUES		200.00
02-27	1058560013	ROYAL BUSINESS MACHINES INC	11/13/80-12/13/80	INSTALLATION FEE AND METER USAGE FOR PHOTOCOPIER IN DISTRICT OFFICE		154.48
02-27	1058560014	ROYAL BUSINESS MACHINES INC	12/13/80-01/13/81	METER USAGE FOR PHOTOCOPIER IN DISTRICT OFFICE		92.26
02-27	1058560015	ROYAL BUSINESS MACHINES INC	12/01/80-01/05/81	METER USAGE FOR PHOTOCOPIER IN WASHINGTON		94.48
02-27	1058560016	FRED RICHMOND	01/29/81-01/30/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/NY PLUS ROUNDTRIP CAB FARE BETWEEN RESIDENCE/AIRPORTS		148.00
02-27	1058560017	BARRY NICKELSBURG	01/29/81-01/30/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/NY - ALSO TAXI, SUBWAY, AND PARKING		152.20
02-27	1058560018	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF COMPUTER TERMINAL FOR MARCH, 1981		236.00
02-28	1058560019	ROYAL BUSINESS MACHINES INC	02/01/81-02/28/81	1360 FULTON ST BROOKLYN NY 11216		774.12
02-28	1058560020	ROYAL BUSINESS MACHINES INC	02/01/81	147 REMSEN STREET BROOKLYN NY 11216		488.33
02-28	1058560021	ROYAL BUSINESS MACHINES INC	02/01/81	147 REMSEN STREET BROOKLYN NY 11216		1,200.00
02-28	1058560022	ROYAL BUSINESS MACHINES INC	02/01/81	PHOTOCOPIER SUPPLIES		591.90
02-28	1058560023	ROYAL BUSINESS MACHINES INC	02/01/81-02/28/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/NY AND ROUNDTRIP CABFARE BETWEEN AIRPORTS/RESIDENCE		127.08
02-28	1058560024	ROYAL BUSINESS MACHINES INC	02/01/81-02/28/81	ONE-WAY AIRFARE FROM NY TO WASHINGTON AND CABFARE RESIDENCE/AIRPORT/OFFICE		44.00
02-28	1058560025	ROYAL BUSINESS MACHINES INC	02/01/81	CONSTITUTIONAL TELEGRAM		15.37
02-28	1058560026	ROYAL BUSINESS MACHINES INC	02/01/81	1981 MEMBERSHIP DUES		25.00
02-28	1058560027	ROYAL BUSINESS MACHINES INC	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY, 1981		40.00
02-28	1058560028	ROYAL BUSINESS MACHINES INC	02/01/81-02/28/81	WASHINGTON TOLL CHARGES FOR JANUARY, 1981		88.17
02-28	1058560029	ROYAL BUSINESS MACHINES INC	02/01/81-01/31/81	FTS BILL FOR REMSEN STREET		176.33
02-28	1058560030	ROYAL BUSINESS MACHINES INC	02/01/81-01/31/81	FTS BILL FOR FULTON STREET		86.61
02-28	1058560031	ROYAL BUSINESS MACHINES INC	02/01/81-01/31/81	LOCAL TELEPHONE SERVICE		350.83
02-28	1058560032	ROYAL BUSINESS MACHINES INC	02/01/81-02/13/81	METER USAGE BILL FOR PHOTOCOPIER IN DISTRICT OFFICE		112.55
02-28	1058560033	ROYAL BUSINESS MACHINES INC	02/19/81-02/22/81	ROUND TRIP AIRFARE - WASH/BROOKLYN, NY/WASH - ROUND TRIP CAB FARE - OFFC/AIRPORT/RESIDENCE/AIRPORT/OFFC		148.00
02-28	1058560034	ROYAL BUSINESS MACHINES INC	02/26/81-03/02/81	ROUND TRIP AIRFARE - WASH/BROOKLYN, NY/WASH - ROUND TRIP CAB FARE - OFFC/AIRPORT/RESIDENCE/AIRPORT/OFFC		148.00
02-28	1058560035	ROYAL BUSINESS MACHINES INC	02/26/81-03/02/81	COMPUTER SERVICES FOR MONTH OF MARCH, 1981		870.62
02-28	1058560036	ROYAL BUSINESS MACHINES INC	02/01/81-02/28/81	RENTAL OF COMPUTER TERMINAL FOR FEBRUARY, 1981		59.00
02-28	1058560037	ROYAL BUSINESS MACHINES INC	02/20/81-03/02/81	RECORD REPRINTS - ARTS, BROCHURES - GRANTS WRITING, REPRINTS		431.40
02-28	1058560038	ROYAL BUSINESS MACHINES INC	02/17/81-02/19/81	16,167 LABELS ON ENVELOPES, REPRINTS, NEWSLETTERS		293.80
02-28	1058560039	ROYAL BUSINESS MACHINES INC	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES		420.50
02-28	1058560040	ROYAL BUSINESS MACHINES INC	02/01/81-12/31/81	1981 DUES		150.00
02-28	1058560041	ROYAL BUSINESS MACHINES INC	02/01/81-02/28/81	TELEPHONE SERVICE FOR MONTH OF FEBRUARY FOR DO AT 147 REMSEN ST		993.71
02-28	1058560042	ROYAL BUSINESS MACHINES INC	02/01/81-02/28/81	GSA BILL FOR FEBRUARY FOR 147 REMSEN ST		306.87
02-28	1058560043	ROYAL BUSINESS MACHINES INC	02/11/81-02/12/81	MEALS		30.00
02-28	1058560044	ROYAL BUSINESS MACHINES INC	02/25/81-02/27/81	MEALS		6.50
02-28	1058560045	ROYAL BUSINESS MACHINES INC	01/05/81-02/02/81	RENTAL OF PHOTOCOPIER FOR JANUARY		121.51
02-28	1058560046	ROYAL BUSINESS MACHINES INC	01/05/81-02/02/81	DISTRICT OFFICE PHONE BILL FOR FEBRUARY		271.73
02-28	1058560047	ROYAL BUSINESS MACHINES INC	03/01/81-02/28/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON/NY PLUS ROUND TRIP CABFARE TO & FROM AIRPORTS/RESIDENCE		138.00
02-28	1058560048	ROYAL BUSINESS MACHINES INC	03/05/81-03/06/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON/NY PLUS ROUNDTRIP TAXI FARE BETWEEN AIRPORTS/RESIDENCE		148.00
02-28	1058560049	ROYAL BUSINESS MACHINES INC	03/13/81-03/16/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON/NY PLUS PARKING, TAXIS, SUBWAYS		161.90
02-28	1058560050	ROYAL BUSINESS MACHINES INC	02/11/81-02/12/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON/NY PLUS PARKING, TAXIS, SUBWAYS		163.40
02-28	1058560051	ROYAL BUSINESS MACHINES INC	02/25/81-02/27/81	RENTAL OF COMPUTER EQUIPMENT FOR MARCH 1981		40.00
02-28	1058560052	ROYAL BUSINESS MACHINES INC	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT FOR MARCH 1981		40.00

15.37
21.00
386.98
1,597.50
773.13
518.78
31,195.19

TOTAL

CONSTITUENT TELEGRAM RE-VISA
WASHINGTON FTS BILL
1360 FULTON ST BROOKLYN NY 11216
147 REMSEN STREET BROOKLYN NY 11201

02/01/81-02/28/81
03/10/81
03/01/81-03/30/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

WESTERN UNION TELEGRAPH COMPANY
GSA, OAD, FINANCE DIVISION
RDC COMMERCIAL CENTER INC
IN C. 147 REMSEN STREET
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

03-23 1082420021
03-23 1082420019
03-30 1086890433
03-30 1086890434
03-31 1091420041
03-31 1091710046

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

01-02 1033480006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICE KEYS	(112.00)
01-11 1009430012	JOAN MUSSO	12/12/80	LONG DISTANCE TELEPHONE SERVICE	1.78
01-11 1009430011	C & P TELEPHONE	11/01/80-11/30/80	EASTERN AIRLINES PARCEL SPRINT	55.96
01-13 1013770003	THOMAS COOPER	12/23/80	DISTRICT OFFICE WATER	40.00
01-13 1013770004	WATCHUNG SPRING WATER CO INC	12/12/80	1 MONTH RENTAL BAUD COUPLER	5.75
01-13 1013770006	ANDERSON JACOBSON, INC	11/01/80-11/30/80	1 MONTH RENTAL BAUD COUPLER	16.00
01-13 1013890029	THE NEWARK STAR LEDGER	12/19/80-03/19/81	1 YEAR SUBSCRIPTION	42.00
01-13 1061950001	CONGRESSIONAL QUARTERLY INC	01/13/81	1 YEAR SUBSCRIPTION & BINDERS 1-1-81 TO 12-31-81	385.50
01-13 1013770007	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE	34.98
01-13 1013770008	EASTERN AIRLINES, INC	09/12/80	TRAVEL VIA OCEAN AIRWAYS FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	50.00
01-13 1013770009	MATTHEW J RINALDO	12/01/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ 20 MILES AT 24¢	4.80
01-13 1013770010	MATTHEW J RINALDO	12/05/80-12/08/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ 20 MILES AT 24¢	4.80
01-13 1013770011	MATTHEW J RINALDO	12/10/80-12/11/80	TAXI	3.00
01-13 1013770012	MATTHEW J RINALDO	12/10/80-12/11/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ 30 MILES AT 24¢	7.20
01-13 1013770013	MATTHEW J RINALDO	12/11/80-12/14/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ 20 MILES AT 24¢	4.80
01-13 1013770014	MATTHEW J RINALDO	12/19/80	TAXI	6.00
01-13 1013770015	MATTHEW J RINALDO	12/26/80	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ 225 MILES AT 24¢, TOLLS	58.50
01-14 1014630028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TRAVEL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES AT 24¢, TOLLS	58.50
01-15 1015920007	POSTMASTER	12/29/80	OFFICIAL RECORDING SERVICES	26.25
01-27 027480013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	POSTAGE STAMPS FOR OFFICIAL USE	750.00
01-28 102780013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	190.92
01-30 1029890400	J&P CONSTRUCTION CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,250.00
01-31 1033880021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1961 MORRIS AVE UNION NJ 00000	1,119.60
01-31 1033770047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		305.68
02-09 1040400020	BENJAMIN ST JOHN	12/09/80	TAXI FARE WHILE ON OFFICIAL BUSINESS FROM RAYBURN HOB TO ITALIAN EMBASSY	2.85
02-09 1040400021	GREAT BEAR SPRING CO	10/01/80-12/31/80	3 M RENT ON BOTTLE COOLER	28.50
02-09 1040400022	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE	76.69
02-09 1040400025	JEANETTE RAUBA	11/06/80	PARKING WHILE ON OFFICIAL BUSINESS	2.00
02-09 1040400026	POST EAGLE	12/22/80-12/22/81	1 YEAR SUBSCRIPTION	10.00
02-09 1040400028	MPD PRINTING	05/30/80	PRINTING	79.00
02-09 1040430024	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,000.00
02-09 1040430025	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES	75.00
02-09 1040430026	THOMAS COOPER	01/02/81	EASTERN AIRLINES SPRINT PARCEL SERVICE	40.00
02-09 1040430027	U.S. CAPITOL HISTORICAL SOCIETY	01/05/81	CALENDARS & ENVELOPES	78.00
02-09 1040430028	JEANETTE RAUBA	01/02/81	PARKING WHILE ON OFFICIAL BUSINESS	1.00
02-09 1040400019	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE	33.48
02-09 1040400024	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPHIC SERVICES	46.79
02-09 1040400027	NEW JERSEY BELL	12/10/80	DISTRICT OFFICE TELEPHONE	216.42
02-09 1040400031	EASTERN AIRLINES, INC	12/07/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	59.00
02-09 1040400032	EASTERN AIRLINES, INC	12/10/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO NEWARK, NJ FOR MEMBER	59.00
02-09 1040400033	EASTERN AIRLINES, INC	12/11/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	59.00
02-09 1040400034	EASTERN AIRLINES, INC	12/11/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	59.00
02-09 1040400035	EASTERN AIRLINES, INC	12/13/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	29.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. MATTHEW J RINALDO—Continued					
02-09	1040400036	EASTERN AIRLINES, INC.	12/13/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	29.00
02-09	1040400037	EASTERN AIRLINES, INC.	12/14/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	59.00
02-09	1040400038	MATTHEW J RINALDO	01/04/81	TRAVEL EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI, 10 MILES @ .24 PER MILE	7.40
02-09	1040400039	MATTHEW J RINALDO	01/04/81-01/18/81	TRAVEL TO UNION, NEW JERSEY & RETURN BY PRIVATE AUTO 450 MILES @ .24 TOLLS	117.00
02-09	1040400040	EASTERN AIRLINES, INC.	12/05/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	59.00
02-09	1040400029	DMC	12/30/80	DATA PROCESSING SERVICE	860.00
02-09	1040400029	PSA DATA PROCESSING	12/30/80	DATA PROCESSING SERVICE	2,579.08
02-18	1049630004	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	106.25
02-18	1049450006	EDITH I SVERHEK	12/08/80-12/09/80	STAFF TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC & RETURN	146.00
02-23	1054720007	THOMAS J LANKFORD	10/24/80-12/16/80	PRINTING	656.97
02-23	1054720004	ITALIAN TRIBUNE NEWS	02/01/81-02/01/82	1 YEAR SUBSCRIPTION RENEWAL	15.00
02-23	1054720002	NESELS	01/01/81-01/31/81	NEWSPAPERS	15.00
02-23	1054720005	MATTHEW J RINALDO	02/02/81	TRAVEL VIA AMTRAK FROM PHILADELPHIA TO WASHINGTON	13.85
02-23	1054720006	MATTHEW J RINALDO	01/01/81-01/31/81	TRAVEL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES AT 24¢ & TOLLS	22.75
02-23	1054720001	DMC	02/01/81	DATA PROCESSING SERVICES	58.50
02-23	1054720003	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	1 MONTH RENTAL BAUD COUPLER	16.00
02-25	1056010019	NESELS	12/01/80-12/31/80	NEWSPAPERS	13.20
02-25	1056010020	ANDRICH STUDIOS	03/20/80	PHOTOGRAPHS	31.50
02-25	1056010022	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE	120.14
02-25	1056010021	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	1 MONTH RENTAL 450 BAUD COUPLER	16.00
02-26	1057820005	THE COURIER NEWS	02/07/81-02/07/81	1 YEAR SUBSCRIPTION	69.00
02-26	1057820007	NEWS RECORD	02/01/81-02/01/82	1 YEAR SUBSCRIPTION TO CLARK PATRIOT AND RAILWAY NEWS RECORD	17.00
02-26	1057820004	WATCHUNG SPRING WATER CO INC.	01/19/81	DISTRICT OFFICE WATER	10.70
02-26	1057820008	U.S. CAPITOL HISTORICAL SOCIETY	01/21/81	CALENDARS	53.00
02-26	1057820006	ROBERT DE LAZARO	01/09/81	EASTERN AIR LINES SPRINT SERVICE	40.00
02-26	1057820009	THOMAS COOPER	01/16/81	EASTERN AIR LINES SPRINT PARCEL SERVICE	40.00
02-26	1057820010	NEW JERSEY BELL	01/10/81	DISTRICT OFFICE TELEPHONE	220.46
02-26	1057820011	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT FTS SERVICE	52.17
02-28	1061530012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1961 MORRIS AVE UNION NJ 00000	1,122.69
02-28	1058890410	J&P CONSTRUCTION CO	02/01/81	LOCAL TELEPHONE SERVICE	1,250.00
02-28	1061500024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1 YEAR SUBSCRIPTION	588.24
03-11	1070970003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/26/81-03/26/82	1 YEAR SUBSCRIPTION	188.86
03-12	1071600013	THE WESTFIELD LEADER	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	10.00
03-12	1071600014	SUMMIT HERALD	01/01/81-01/31/81	DISTRICT OFFICE WATER	10.00
03-12	1071540015	WATCHUNG SPRING WATER CO INC	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	5.75
03-12	1071540018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/09/81-02/09/81	CLIPPING SERVICE	25.00
03-12	1071540017	NEW JERSEY CLIPPING SERVICE	01/05/81-12/31/81	ANNUAL DUES	63.68
03-12	1071540019	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	DISTRICT OFFICE TELEPHONE	150.00
03-12	1071600011	NEW JERSEY BELL	02/01/81-03/10/81	DISTRICT OFFICE TELEPHONE	229.39
03-12	1071540012	MATTHEW J RINALDO	02/12/81-02/12/81	TRAVEL VIA PRIVATELY OWNED AUTO FW WASH, DC TO UNION, NJ - 225 MILES @ .24 PER MILE - TOLLS	58.50
03-12	1071540013	MATTHEW J RINALDO	02/16/81-02/16/81	TRAVEL EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO UNION, NJ - 10 MILES @ .24 PER MILE - TAXI	9.40
03-12	1071540014	MATTHEW J RINALDO	02/19/81-02/23/81	WASH, DC TO NEWARK NJ AND NEWARK TO WASHINGTON	73.00
03-12	1071600015	LOUISE MAUS	02/19/81-02/20/81	LONG DISTANCE TELEPHONE - JAN 1981	115.84
03-12	1071540016	C & P TELEPHONE	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE	33.48
03-12	1071600041	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE	

503.04
28.75
117.00
36.28
1,250.00
1,122.69
417.65
21,200.89
TOTAL

OFFICIAL AUTO TRAVEL WITHIN 12TH DISTRICT FOR 4TH QUARTER, 1980 - 2096 MILES AT .24 PER MILE
OFFICIAL RECORDING SERVICES
TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ AND RETURN - 450 MILES @ .24 PER MILE -
TOLLS
XEROX DEVELOPER FOR DISTRICT OFFICE COPIER
1961 MORRIS AVE UNION NJ 07000

10/01/80-12/31/80
02/01/81-02/28/81
02/27/81-03/02/81
11/30/80
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

03-13 1072540022 MATTHEW J RINALDO
03-13 1072730023 HOUSE RECORDING STUDIO
03-13 1072540023 MATTHEW J RINALDO
03-23 1082400023 XEROX CORPORATION
03-30 1086900435 J&P CONSTRUCTION CO
03-31 1091420012 EQUIPMENT ALLOWANCE CHARGED
03-31 1091710023 STATIONERY ALLOWANCE CHARGED

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

01-02 1033690006 STATIONERY ALLOWANCE CHARGED
01-14 1014630029 HOUSE RECORDING STUDIO
01-24 1023400003 THE EXPRESS
01-24 1023400001 JAMES F VAN ZANDT TREASURER PENNSYLVANIA
01-24 1023400004 NATIONAL JOURNAL REPORTS
01-24 1023400005 CITY NEWS COMPANY
01-24 1023510015 MOBIL
01-24 1023400002 BELL OF PENNSYLVANIA
01-24 1023510013 BELL TELEPHONE COMPANY OF PA
01-24 1023510014 BELL TELEPHONE COMPANY OF PA
01-24 1023510016 DIALCOM, INCORPORATED
01-24 1023510017 DATA TERMINALS AND COMMUNICATIONS
01-27 1027800008 DON RITTER
01-27 1027800015 NATIONAL NEWS AGENCY
01-27 1027800027 DON RITTER
01-27 1027480021 CHESAPEAKE & POTOMAC TELEPHONE CO
01-27 1027800013 BELL TELEPHONE COMPANY OF PA
01-27 1027800014 C & P TELEPHONE
01-27 1027800007 DON RITTER
01-27 1027800012 DON RITTER
01-27 1027800026 DON RITTER
01-27 1027800010 ALANTHUS DATA COMMUNICATIONS CORP
01-28 1028830020 ENVIRONMENTAL STUDY GROUP
01-28 1028830023 THE WALL STREET JOURNAL
01-28 1028830024 CONGRESSIONAL QUARTERLY INC
01-28 1028830025 INTERNATIONAL SECURITY REVIEW
01-28 1028830026 RELF PRINTING CORPORATION
01-28 1028830027 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1028730021 DON RITTER
01-28 1028830022 DON RITTER
01-28 1028830021 TERMINAL DATA CORPORATION
01-30 1029890401 FIRST VALLEY BANK
01-30 1029890402 ALPHA PORTLAND CEMENT CO
01-30 1029890403 BROWN-DAUB LEASE CO
01-31 1033800022 EQUIPMENT ALLOWANCE CHARGED
01-31 1033370024 STATIONERY ALLOWANCE CHARGED
02-11 1042640015 POSTMASTER
02-18 1049630005 HOUSE RECORDING STUDIO
02-24 1055200007 EASTON PUBLISHING CO
02-24 1055200008 BELL TELEPHONE COMPANY OF PA
02-24 1055200009 BELL TELEPHONE COMPANY OF PA
02-24 1055200010 C & P TELEPHONE

(33.90)
109.50
114.00
150.00
415.00
83.20
63.22
34.50
28.23
32.32
870.62
180.00
27.30
37.50
5.00
304.59
157.66
141.00
93.00
81.00
106.50
59.00
75.00
63.00
360.00
12.50
18.00
304.81
10.90
22.00
513.54
230.00
485.00
757.26
456.60
50.00
29.00
150.00
28.23
160.20
97.70
OFFICIAL RECORDING SERVICES
12-MONTH SUBSCRIPTION TO EASTON NEWSPAPER
ADMINISTRATIVE EXPENSES OF THE STEERING COMMITTEE FOR 1981
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION TO GLOBE-TIMES NEWSPAPER, 1981
GASOLINE EXPENSE FOR MOBILE OFFICE
TELEPHONE SERVICE FOR ALLENTOWN OFFICE
TELEPHONE SERVICE & EQUIPMENT FOR EASTON, PA. OFFICE
TELEPHONE SERVICE & EQUIPMENT FOR ALLENTOWN, PA. OFFICE
COMPUTER SERVICES FOR MONTH OF JANUARY 1981
RENTAL & MAINTENANCE ON COMPUTER FOR FEBRUARY 1981
CALLS MADE FROM HOME PHONE ON CONGRESSIONAL BUSINESS
NEW YORK TIMES SUBSCRIPTION
TWO WAY CAB FARE TO BUSINESS RECEPTION FOR JOHNS-MANVILLE CORP
LOCAL TELEPHONE SERVICE
TELEPHONE SERVICE FOR DISTRICT OFFICE IN BETHLEHEM, PA
TELEPHONE TOLL CHARGES
FLT FROM NAT'L AIRPORT TO ALLENTOWN, PA AIRPORT FOR CONG DUTIES IN DIST PLUS CABFARE TO & FROM AIRPORT
AIRFARE FROM ALLENTOWN-DC TO RESUME CONGRESSIONAL DUTIES PLUS CABFARE
ROUNDTRIP AIRFARE FROM ALLENTOWN TO DC NATIONAL AIRPORT
EQUIPMENT /PARTS FOR COMPUTER
MEMBERSHIP/SUBSCRIPTION FEE FOR ENVIRONMENTAL STUDY CONFERENCE SERVICES
SUBSCRIPTION RENEWAL
ONE YEAR RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE
SUBSCRIPTION RENEWAL
BUSINESS CARDS FOR CONGRESSIONAL FELLOW
LOCAL TELEPHONE SERVICE
BUSINESS CALLS MADE FROM HOME TELEPHONE
SOUND ENCLOSURE FOR COMPUTER
ONE BETHLEHEM PLAZA BETHLEHEM PA 18018
ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042
00000
OFFICIAL RECORDING SERVICES
ONE YEAR SUBSCRIPTION TO THE EASTON EXPRESS NEWSPAPER FOR WASHINGTON OFFICE
TELEPHONE SERVICE AND EQUIPMENT FOR EASTON OFFICE
TELEPHONE SERVICE AND EQUIPMENT FOR BETHLEHEM OFFICE
LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER 1980

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON RITTER—Continued						
02-24	1055520035	ALANTHUS DATA COMMUNICATIONS CORP.	01/20/81	EQUIPMENT FOR OFFICE COMPUTER	59.00	
02-26	1057820013	MOBIL OIL CREDIT CORP.	12/15/80-01/06/81	GASOLINE EXPENSE FOR DISTRICT MOBILE OFFICE	55.00	
02-26	1057820014	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	150.00	
02-26	1057820017	THOMAS J LANFORD	11/14/80-12/04/80	PAPER FOR SENIOR CITIZEN NEWSLETTER, XEROX DEAR COLLEAGUE LETTER	35.40	
02-26	1057820018	NATIONAL AFFAIRS, INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION-THE PUBLIC INTEREST	12.00	
02-26	1057820016	BELL OF PENNSYLVANIA	09/16/80-10/15/80	PHONE SERVICE FOR ALLENTOWN OFFICE	32.21	
02-26	1057820019	BELL TELEPHONE COMPANY OF PA	01/16/81-02/15/81	TELEPHONE SERVICE & EQUIPMENT FOR ALLENTOWN OFFICE	32.21	
02-26	1057820015	DON RITTER	01/22/81-01/26/81	ROUNDTRIP AIRFARE TO ABE AIRPORT TO DC NATIONAL AIRPORT, CABFARE TO & FROM	160.50	
02-26	1057820020	DON RITTER	01/28/81-02/02/81	ROUNDTRIP AIRFARE TO ALLENTOWN ABE AIRPORT FROM WASHINGTON NATIONAL, CABFARE TO & FROM AIRPORT	160.50	
02-26	1057820012	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
02-26	1061530013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		755.07	
02-28	1058890411	FIRST VALLEY BANK	02/01/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54	
02-28	1058890412	ALPHA PORTLAND CEMENT CO.	02/01/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00	
02-28	1058890413	BROWN-DALB LEASE CO.	02/01/81	00000	485.00	
02-28	1061500048	(STATIONERY ALLOWANCE CHARGED)	02/01/81		314.66	
03-05	1064770020	HUMAN EVENTS	02/17/81-02/17/82	SUBSCRIPTION RENEWAL FOR 1981	25.00	
03-05	1064770021	CALL-CHRONICLE NEWSPAPERS	01/23/81	CLASSIFIED ADVERTISING FOR DISTRICT OFFICE POSITIONS	38.72	
03-05	1064770022	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	FTS SERVICE FOR ALLENTOWN OFFICE, OCTOBER - DECEMBER 1980	129.90	
03-05	1064770023	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	FTS SERVICE FOR BETHLEHEM OFFICE, OCTOBER - DECEMBER 1980	281.85	
03-05	1064770024	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	FTS SERVICE FOR EASTON OFFICE, OCTOBER - DECEMBER 1980	268.35	
03-06	1065900005	JEFFERY WERLEY	01/21/81-01/28/81	REIMBURSEMENT ON MILEAGE, DISTRICT STAFF ON OFFICIAL BUSINESS 92 MILES AT 24 PER MILE	22.08	
03-06	1065900006	DON RITTER	01/04/81-01/04/81	TWO WAY FLIGHT FROM WASHINGTON TO ALLENTOWN ON OFFICIAL BUSINESS	232.00	
03-06	1065900007	DON RITTER	01/15/81-01/15/81	TWO WAY FLIGHT FROM ALLENTOWN TO WASHINGTON ON OFFICIAL BUSINESS	180.00	
03-06	1065900007	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL CHARGE FOR FEBRUARY 1981	22.00	
03-06	1065900003	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER RENTAL/MAINTENANCE CHARGE FOR MARCH 1981	180.00	
03-09	1068350004	ANKERS CAPITAL PHOTOGRAPHERS	02/24/81	PHOTOGRAPHS FOR NEWSLETTER	20.00	
03-09	1068350005	ANGELINA DENARDO	01/27/81	PRINTING OF "TOWN MEETING" CARDS AND "INQUIRY FORMS"	322.40	
03-09	1068670028	AL ROSA	01/27/81	REIMBURSEMENT FOR MILEAGE, OFFICIAL BUSINESS 169 MILES AT 24	40.56	
03-09	1068670029	BELL TELEPHONE COMPANY OF PA	01/06/81-01/29/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, JANUARY 1981 321 MILES AT 24	77.04	
03-09	1068350001	BELL TELEPHONE COMPANY OF PA	02/13/81-03/12/81	TELEPHONE SERVICE AND EQUIPMENT FOR EASTON OFFICE	28.23	
03-09	1068670026	BELL TELEPHONE COMPANY OF PA	02/07/81-03/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR BETHLEHEM OFFICE	158.48	
03-09	1068350002	DON RITTER	02/05/81-02/17/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ALLENTOWN, PLUS CABFARE TO AND FROM AIRPORT	154.50	
03-09	1068350003	DON RITTER	02/19/81-02/24/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ALLENTOWN, PLUS CABFARE TO AND FROM AIRPORT	161.00	
03-09	1068670027	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER EQUIPMENT FOR MONTH OF FEBRUARY 1981	59.00	
03-11	1070970012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	302.52	
03-12	1071600016	COLUMBIA UNIVERSITY PRESS	03/27/81	FOUNDATION CENTER DIRECTORY, COPY FOR WASHINGTON OFFICE	41.50	
03-12	1071600019	CALL-CHRONICLE NEWSPAPERS	03/27/81-03/27/82	ONE YEAR SUBSCRIPTION RENEWAL TO ALLENTOWN NEWSPAPER, FOR WASHINGTON OFFICE	176.80	
03-12	1071600017	BELL TELEPHONE COMPANY OF PA	02/16/81-03/15/81	TELEPHONE SERVICES & EQUIPMENT FOR ALLENTOWN OFFICE	32.21	
03-12	1071600018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH 1981	875.00	
03-12	1071600021	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	47.97	
03-12	1072160024	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	189.15	
03-13	1072550013	DON RITTER	02/26/81-03/03/81	TWO WAY FLIGHT BETWEEN NATIONAL AIRPORT & ABE, ON OFFICIAL BUSINESS - CAB FARE TO /FROM AIRPORT	172.50	
03-13	1072550010	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER EQUIPMENT RENTAL SERVICE AND EQUIPMENT FOR APRIL 1981	180.00	
03-13	1072550014	TERMINAL DATA CORPORATION	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL CHARGE FOR MARCH 1981	22.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-04	1063560020	NORTHWEST BLADE INC.	01/28/81-01/28/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	11.00	11.00
03-04	1063560021	GREGORY TIME ADVOCATE	02/01/81-01/01/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	11.00	11.00
03-04	1063560022	MILLER PRESS	02/01/81-02/01/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	14.00	14.00
03-04	1063560023	ABERDEEN AMERICAN NEWS	01/28/81-01/28/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	51.00	51.00
03-04	1063560024	THE WASHINGTON POST	03/15/81-03/15/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	214.17	214.17
03-04	1063560025	CENTRAL SUPPLY SERVICE	01/14/81	1981 LEGISLATIVE DIRECTORY (FOR PIERRE D.O.)	2.18	2.18
03-04	1063560026	SIOUX FALLS ARGUS-LEADER	01/29/81-01/29/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR WASHINGTON OFFICE)	109.20	109.20
03-04	1063560027	RAPID CITY JOURNAL	01/29/81-01/29/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR WASHINGTON OFFICE)	69.00	69.00
03-04	1063560028	MITCHELL REPUBLICAN	01/29/81-01/29/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR WASHINGTON OFFICE)	50.00	50.00
03-04	1063560030	CONGRESSIONAL QUARTERLY INC	01/29/81-01/29/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR WASHINGTON OFFICE)	360.00	360.00
03-04	1063560031	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	150.00	150.00
03-05	1064820023	POSTMASTER	02/01/81-02/01/82	ANNUAL DUES STAMPS	15.00	15.00
03-05	1065410013	CENTRAL SUPPLY SERVICE	01/17/81	100 POSTAGE STAMPS	2.18	2.18
03-06	1065410014	PRAIRIE PIONEER	01/27/81-01/27/82	1 STATE DIRECTORY (FOR PIERRE D.O.)	11.00	11.00
03-06	1065410015	NATION'S CENTER NEWS	02/06/81-02/06/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	12.00	12.00
03-06	1065410016	SISSETON COURIER	01/28/81-01/28/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	15.00	15.00
03-06	1065410016	REED BOATRIGHT	02/06/81-02/16/81	EXPENSES RELATED TO DISTRICT TRAVEL INCLUDING A ROUND TRIP FROM RAPID CITY TO PIERRE (348 MI)	94.09	94.09
03-06	1065410007	CLINT ROBERTS	02/06/81-02/16/81	EXPENSES RELATED TO DISTRICT TRAVEL INCLUDING TRIP FROM PIERRE TO STURGIS TO RAPID CITY TO PIERRE (408 MI)	593.93	593.93
03-06	1065410010	COFFEE SYSTEM OF WASHINGTON D.C.	01/26/81-02/26/81	PLASTIC CUPS AND STIRRERS FOR USE BY CONSTITUENTS WHO VISIT WASHINGTON OFFICE	11.50	11.50
03-06	1065410011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/15/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	25.00
03-06	1065410005	BIG COUNTRY TRAVEL	01/30/81-02/01/81	CONGRESSMAN ROBERTS TRAVEL TO DISTRICT - DC-SIOUX FALLS-DC	439.00	439.00
03-06	1065410005	BIG COUNTRY TRAVEL	02/06/81-02/16/81	REED BOATRIGHT TRAVEL TO AND FROM SIOUX FALLS	500.50	500.50
03-06	1065410031	BIG COUNTRY TRAVEL	02/06/81-02/16/81	CONGRESSMAN ROBERTS TRAVEL TO AND FROM SIOUX FALLS	500.50	500.50
03-06	1065410012	C & P TELEPHONE	01/05/81-01/31/81	TOLL CHARGES FOR THE MONTH OF JANUARY - WASHINGTON OFFICE TELEPHONE SERVICE	443.69	443.69
03-07	1066780017	TRIPP STAR/LEDGER	01/05/81-01/05/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	10.00	10.00
03-07	1066780018	N JEFFREY LYNN PARKINSO	02/03/81-02/14/81	DISTRICT TRAVEL INCLUDING HOTEL - BY PRIVATE AUTO	154.90	154.90
03-07	1066780019	TERRY ANN TRASK	01/26/81	DISTRICT TRAVEL - STURGIS - 70 MILES (20c PER MILE) BY PRIVATE AUTO	14.00	14.00
03-11	1070400001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	80.63	80.63
03-12	1071540020	HUDSON'S DIRECTORY	01/18/81	1 HUDSON'S DIRECTORY	61.16	61.16
03-12	1071600025	HILL CITY PREVAILER	02/28/81-02/28/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR RAPID CITY D.O.)	11.50	11.50
03-12	1071600025	MOBRIDGE TRIBUNE AND REMINDER	02/01/81-02/01/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	15.00	15.00
03-12	1071600029	RAPID CITY AREA CHAMBER OF COMMERCE	02/25/81	MEMBERSHIP LIST	7.50	7.50
03-12	1071540023	CLINT ROBERTS	02/21/81-02/22/81	HOTEL EXPENSES - 2/20/81 TRIP TO THE DISTRICT	49.22	49.22
03-12	1071540024	CLINT ROBERTS	02/05/81	EXPENSES RELATED TO LUNCHEON MEETING WITH SD CONSTITUENTS	64.05	64.05
03-12	1071540025	CLINT ROBERTS	01/30/81-01/31/81	EXPENSES RELATED TO LUNCHEON MEETING WITH SD CONSTITUENTS	23.00	23.00
03-12	1071540026	HOLIDAY INN	01/16/81	EXPENSES RELATED TO 1/30/81 TRIP TO SIOUX FALLS, SD	54.00	54.00
03-12	1071540026	CLINT ROBERTS	01/30/81-01/31/81	LODGING & FOOD IN SIOUX FALLS - 1/30/81	82.10	82.10
03-12	1071540027	CONGRESSIONAL RURAL CAUCUS	02/28/81-12/31/81	DUES PAYMENT FOR MEMBERSHIP IN THE CONGRESSIONAL RURAL CAUCUS FOR THE FIRST SESSION OF THE 97TH CONG.	200.00	200.00
03-12	1071600026	HOWARD JOHNSON'S MOTOR LODGE	02/06/81-02/08/81	HOTEL EXPENSES 2/6/81 TO 2/16/81 TRIP TO THE DISTRICT	48.00	48.00
03-12	1071600027	N JEFFREY LYNN PARKINSO	02/21/81-02/27/81	DISTRICT TRAVEL (20c PER MILE) INCLUDING HOTEL - TRAVEL BY PRIVATE AUTO	180.75	180.75
03-12	1071600028	TERRY ANN TRASK	02/12/81	BUS TRIP TO PIERRE FOR CHAMBER/BUSINESS DAY AT THE STATE CAPITOL	36.00	36.00
03-12	1071600030	TERRY ANN TRASK	02/27/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR RC DISTRICT OFFICE	7.35	7.35
03-12	1071540021	NORTHWESTERN BELL	01/21/81-01/25/81	PIERRE DISTRICT OFFICE - TELEPHONE INSTALLATION & SERVICE	259.95	259.95

03-12	1071540022	NORTHWESTERN BELL	01/21/81-01/25/81	RAPID CITY DISTRICT OFFICE - TELEPHONE INSTALLATION & SERVICE@	491.69
03-12	1071540031	CLINT ROBERTS	02/20/81-02/22/81	TRAVEL TO DISTRICT - AIRLINE TICKET - DC/PIERRE/SIOUX FALLS/DC	459.00
03-12	1071600022	CLINT ROBERTS	02/27/81-03/01/81	TRAVEL TO DISTRICT DC TO PIERRE SD TO DC	490.00
03-13	1072540024	PIONEER REVIEW	02/28/81-02/28/82	1 YEAR NEWSPAPER SUBSCRIPTION FOR RAPID CITY DO	12.00
03-13	1072540026	CLINT ROBERTS	03/07/81-03/08/81	REIMBURSEMENT FOR EXPENSES RELATED 3/7/81 TOWN MEETING INCLUDING HOTEL EXPENSE - MEAL	37.10
03-13	1072540025	CLINT ROBERTS	03/06/81-03/08/81	TRAVEL TO DISTRICT - DC TO SIOUX FALLS - WATER TOWN TO DC	448.00
03-17	1076800006	ARGUS LEADER	03/06/81-03/06/82	1 YEAR SUBSCRIPTION (DELIVERED TO PIERRE DO)	91.00
03-17	1076800007	CLINT ROBERTS	03/10/81	REIMB OF TAXI FARE TO SPEAKING ENGAGEMENT BEFORE AGRICULTURE ROUNDTABLE AT BROOKINGS INSTITUTE	4.00
03-17	1076800008	JOHN V MURRAY	03/10/81	REIMB OF TAXI FARE FOR RETURN TRIP FROM AGRICULTURE ROUNDTABLE MEETING AT BROOKINGS INSTITUTE	4.00
03-17	1076800009	NORTHWESTERN BELL	01/25/81-02/24/81	RAPID CITY DISTRICT OFFICE TELEPHONE INSTALLATION OF 1 JACK AND SERVICE	110.60
03-17	1076800010	NORTHWESTERN BELL	01/25/81-02/24/81	PIERRE DISTRICT OFFICE TELEPHONE INSTALLATION OF 1 INSTRUMENT & SERVICE	241.30
03-26	1085810011	THOMAS J LANFORD	02/10/81-02/23/81	PRINTING SERVICES-RAISED PRINT PERSONAL CARDS	182.80
03-26	1085810012	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/81	REIMB FOR COST OF PICTURES FOR RAPID CITY DO	32.88
03-26	1085810013	CLINT ROBERTS	01/12/81-01/26/81	COFFEE CUPS, TABLECLOTHS FOR MEETING WITH SD CONSTITUENTS	8.50
03-26	1085810014	CLINT ROBERTS	03/12/81-03/15/81	HOTEL EXPENSES, TRIP TO THE DISTRICT	188.84
03-26	1085810015	B & L AVIATION	02/08/81	CHARTERED AIRLINE TRIP WITHIN DIST	403.20
03-26	1085810017	SIOUX FALLS AVIATION	03/06/81	CHARTERED AIRLINE TRIP WITHIN DIST	186.50
03-26	1085810018	TERRY ANN TRASK	03/07/81-03/04/81	REIMB FOR OFFICE SUPPLIES (PHOTO PROCESSING) LUNCHEON MEETING (SD STOCKHOLDERS) EXPENSES & O HOB	37.14
03-26	1085810019	CONGRESSIONAL QUARTERLY INC	01/26/81	CD ENRICH	24.00
03-26	1085810020	CLINT ROBERTS	03/06/81	REIMB FOR CHARGES FOR PICTURE FRAMES	46.80
03-26	1085810013	CLINT ROBERTS	03/12/81-03/15/81	REIMB FOR AIRLINE TICKET - TRAVEL TO DIST - DC TO RAPID CITY TO DC	722.00
03-26	1085810015	C & P TELEPHONE	01/07/81-02/28/81	TELEPHONE CHARGES	149.58
03-30	1086890439	SAGE PARTNERSHIP	03/01/81-03/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
03-30	1086890440	GENERAL CORP	03/01/81-03/30/81	6TH STREET, RAPID CITY, SD	750.00
03-31	1091420014	RECOMPART ALLOWANCE CHARGED	03/01/81-03/31/81		1,771.44
03-31	1091710024	(STANDARD ALLOWANCE CHARGED)	03/01/81-03/31/81		212.67
				TOTAL	20,751.19

OFFICE OF THE HON. PAT ROBERTS

OFFICE EXPENSES

01-24	1023560004	ELKHART TRI-STATE NEWS	01/09/81-01/09/82	ONE YEAR SUBSCRIPTION TO ELKHART TRI-STATE NEWS FOR SALINA OFFICE	9.27
01-24	1023560005	WAKEFIELD SUN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WAKEFIELD SUN FOR SALINA OFFICE	8.00
01-24	1023560006	WAKEFIELD SUN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WAKEFIELD SUN FOR SALINA OFFICE	8.00
01-24	1023560009	NORTHWEST COUNTY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO NORTHWEST COUNTY NEWS FOR SALINA OFFICE	18.24
01-24	1023560010	THE DELT CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE DELT CITY TELEGRAM FOR SALINA OFFICE	18.00
01-24	1023560011	THE DELT CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE DELT CITY TELEGRAM FOR SALINA OFFICE	17.00
01-24	1023560009	THE BAYONA PUBLISHING CO.	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO BAYONA PUBLISHING CO FOR SALINA OFFICE	17.20
01-24	1023560010	THE LEGIT STANDARD	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE LEGIT STANDARD FOR SALINA OFFICE	10.00
01-24	1023560011	THE ALMENA PLAIN DEALER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ALMENA PLAIN DEALER FOR SALINA OFFICE	4.18
01-26	1026500005	CARDEN CITY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO CARDEN CITY NEWS FOR SALINA OFFICE	40.00
01-26	1026500006	HAYS DAILY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO HAYS DAILY NEWS FOR SALINA OFFICE	39.11
01-26	1026500007	THE DUNSMITH PIONEER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DUNSMITH PIONEER FOR SALINA OFFICE	13.39
01-26	1026500008	THE LINCOLN SENTINEL-REPUBLICAN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE LINCOLN SENTINEL-REPUBLICAN FOR SALINA OFFICE	13.39
01-26	1026500009	THE HASKELL COUNTY MONITOR-CHIEF	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO HASKELL CO MONITOR-CHIEF FOR SALINA OFFICE	13.39
01-26	1026500010	HAYS DAILY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO HAYS DAILY NEWS FOR SALINA OFFICE	39.11
01-26	1026500011	THE HUGOTON HERMES	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE HUGOTON HERMES FOR SALINA OFFICE	36.00
01-26	1026500012	LUCAS PUBLISHING CO	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE LUCAS PUBLISHING CO FOR SALINA OFFICE	7.21
01-26	1026500013	THE OAKLEY GRAPHIC	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE OAKLEY GRAPHIC FOR SALINA OFFICE	9.27
01-26	1026500014	OSBORNE PUBLISHING CO	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO OSBORNE CO FARMER FOR SALINA OFFICE	9.27
01-26	1026500015	THE ST. FRANCIS HERALD	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ST. FRANCIS HERALD FOR SALINA OFFICE	9.27
01-26	1026500016	THE SALINA JOURNAL	01/21/81-01/21/82	ONE YEAR SUBSCRIPTION TO THE SALINA JOURNAL FOR THE DODGE CITY OFFICE	73.00
01-26	1026500017	THE SALINA JOURNAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE SALINA JOURNAL FOR THE DODGE CITY OFFICE	73.00
01-26	1026500018	THE SCANDIA JOURNAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE SCANDIA JOURNAL FOR SALINA OFFICE	51.5

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-26	1026500019	WICHITA EAGLE BEACON	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE WICHITA EAGLE BEACON FOR SALINA OFFICE	76.00	
01-26	1026500020	TOPEKA CAPITAL JOURNAL	01/03/81-01/03/82	ON YEAR SUBSCRIPTION TO TOPEKA CAPITAL JOURNAL FOR SALINA OFFICE	80.00	
01-26	1026500021	THE TILLER & TOLLER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO LARNED TILLER & TOLLER FOR SALINA OFFICE	31.00	
01-26	1026720008	THE CLAY CENTER PUBLISHING CO.	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE CLAY CENTER DISPATCH FOR THE SALINA OFFICE	18.50	
01-26	1026720009	THE PHILLIPS CO. REVIEW	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO PHILLIPS CO. REVIEW FOR SALINA OFFICE	12.00	
01-26	1026720010	THE LOGAN REPUBLICAN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO LOGAN REPUBLICAN FOR SALINA OFFICE	10.82	
01-26	1026720011	CLIFTON NEWS-TRIBUNE	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO CLIFTON NEWS-TRIBUNE FOR SALINA OFFICE	7.00	
01-26	1026720012	LYONS DAILY NEWS	01/03/81-01/03/82	1-YR. SUBSCRIPTION TO LYONS DAILY NEWS FOR SALINA OFFICE	26.78	
01-26	1026720013	JEWELL COUNTY RECORD	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO JEWELL COUNTY RECORD FOR SALINA OFFICE	10.30	
01-26	1026720014	THE GENESSEO GALAXY	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE GENESSEO GALAXY FOR SALINA OFFICE	6.00	
01-26	1026720015	GREAT BEND TRIBUNE	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE GREAT BEND TRIBUNE FOR SALINA OFFICE	48.00	
01-26	1026720016	ROOKS COUNTY RECORD	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ROOKS COUNTY RECORD FOR SALINA OFFICE	9.00	
01-28	1028830028	THE BIRD CITY TIMES	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO BIRD CITY TIMES FOR SALINA OFFICE	6.70	
01-28	1028830029	THE NEWS CHRONICLE PRINTING CO., INC.	01/03/81-02/03/81	CHARGE FOR INSTALLATION OF TELEPHONE SERVICE IN NORTON OFFICE	13.39	
01-28	1028830030	SOUTHWESTERN BELL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR THE HUTCHINSON NEWS FOR THE DODGE CITY DISTRICT OFFICE	43.75	
01-30	1030800004	THE HUTCHINSON NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR THE HUTCHINSON NEWS FOR THE DODGE CITY DISTRICT OFFICE	67.75	
01-30	1030800005	RICHARD D. BOYD	01/03/81-01/30/81	CARTER BLDG, NORTON, KS 67654	85.87	
01-30	1029890404	FRANK EPP & LAWRENCE E. DREHMER	01/03/81-01/30/81	100 MILITARY PLAZA DODGE CITY, KS	619.79	
01-30	1029890405	IDA MAE FRICK	01/12/81	SALINA AREA CHAMBER OF COMMERCE ANNUAL DINNER MEETING FOR AA, KS AA & KS ASST	40.50	
01-30	1030800002	GENE EASTIN	01/03/81-01/03/82	SEMI-ANNUAL BOX RENTAL FOR DODGE CITY OFFICE	24.00	
01-30	1030800003	IDA MAE FRICK	01/03/81-01/03/82	ANNUAL BOX RENTAL FOR SALINA DISTRICT OFFICE	40.00	
01-31	1033770025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,536.39	
01-31	1033770025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		736.76	
02-08	1038610001	DONALD LEROY TOWNS	01/12/81	LUNCH IN TOPEKA, KS	9.42	
02-08	1038610002	DONALD LEROY TOWNS	01/13/81	MEAL IN TOPEKA, KS	3.94	
02-08	1038610003	DONALD LEROY TOWNS	01/12/81	BREAKFAST IN BELLOIT, KS	7.37	
02-08	1038610004	DONALD LEROY TOWNS	01/15/81	LUNCH IN DODGE CITY, KS	4.00	
02-08	1038610005	DONALD LEROY TOWNS	01/16/81-01/17/81	LODGING IN TOPEKA, KS	24.00	
02-08	1038610006	DONALD LEROY TOWNS	01/09/81	BREAKFAST IN GOODLAND, KS	6.08	
02-08	1038610007	DONALD LEROY TOWNS	01/10/81	MEAL IN NORTON, KS	5.30	
02-08	1038610008	DONALD LEROY TOWNS	01/10/81-01/12/81	LODGING IN NORTON, KS	39.14	
02-08	1038610009	DONALD LEROY TOWNS	01/07/81	LUNCH IN DODGE CITY, KS	4.12	
02-08	1038610010	DONALD LEROY TOWNS	01/17/81	MEAL IN ST. LOUIS	3.50	
02-08	1038610011	DONALD LEROY TOWNS	01/17/81	LODGING IN INDIANAPOLIS, IND	50.00	
02-08	1038610012	DONALD LEROY TOWNS	01/17/81	DINNER IN INDIANAPOLIS	17.16	
02-08	1038610013	DONALD LEROY TOWNS	01/17/81	BREAKFAST IN INDIANAPOLIS	8.84	
02-08	1038610014	DONALD LEROY TOWNS	01/18/81	TELEPHONE CHARGES DURING LAYOVER AT AIRPORT	4.84	
02-08	1038610015	DONALD LEROY TOWNS	01/07/81	AIR FARE FROM WASH NAT'L TO WICHITA, KS VIA TWA AND FROM WICHITA TO DODGE CITY VIA AIR MIDWEST	296.00	
02-08	1038610016	DONALD LEROY TOWNS	01/16/81-01/18/81	MILEAGE FROM DODGE CITY, KS TO WASHINGTON; 1,517 MILES AT 24 PER MILE	364.08	
02-11	1042640016	POSTMASTER	01/08/81	U.S. POSTAGE 15 CENT STAMPS	100.00	
02-12	1043780017	WASHINGTON COUNTY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WASHINGTON CO. NEWS FOR SALINA OFFICE	10.00	
02-12	1043780018	THE OBERLIN HERALD	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO OBERLIN HERALD FOR SALINA OFFICE	13.39	
02-12	1043780019	THE DELPHOS REPUBLICAN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELPHOS REPUBLICAN FOR SALINA OFFICE	6.18	

02-12	1043780020	WAKEFIELD SUN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WAKEFIELD SUN FOR SALINA OFFICE	8.00
02-12	1043780021	MINNEAPOLIS MESSENGER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO MINNEAPOLIS MESSENGER FOR SALINA OFFICE	7.73
02-12	1043780022	THE KIOWA COUNTY SIGNAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO KIOWA COUNTY SIGNAL FOR SALINA OFFICE	9.27
02-12	1043780023	THE KIOWA NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO KIOWA NEWS FOR SALINA OFFICE	9.79
02-12	1043780024	HOISINGTON DISPATCH	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO HOISINGTON DISPATCH FOR SALINA OFFICE	9.16
02-12	1043780025	THE CLARK COUNTY CLIPPER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO CLARK COUNTY CLIPPER FOR SALINA OFFICE	8.50
02-12	1043780016	ROBERT E EASTIN	01/03/81-01/03/82	LOGGING IN SALINA, KS DURING DISTRICT TOUR FOR SELF & CONGRESSMAN & LEROY TOWNS	72.40
02-12	1043780015	ROBERT E EASTIN	01/12/81-01/13/81	MEALS ON DISTRICT TOUR	10.96
02-12	1043780014	ROBERT E EASTIN	01/15/81	MILEAGE FOR DISTRICT TOUR, 2536 MILES @ 24c A MILE	608.65
02-19	1050810024	ROBERT E EASTIN	01/06/81-01/16/81	LOGGING IN WICHITA DURING DISTRICT TOUR	56.52
02-19	1050810036	ROBERT E EASTIN	01/06/81-01/07/81	LOGGING IN HAYES, KS DURING DISTRICT TOUR	56.52
02-19	1050810037	ROBERT E EASTIN	01/09/81-01/10/81	LOGGING IN NORTH, KS DURING DISTRICT TOUR	60.03
02-19	1050810038	ROBERT E EASTIN	01/10/81-01/11/81	LOGGING IN HORTON, KS DURING DISTRICT TOUR	37.44
02-19	1050810039	ROBERT E EASTIN	01/10/81-01/11/81	AIR FARE FROM WASH. TO KC AND RETURN FLIGHT FROM KC TO CHICAGO TO WASHINGTON	380.00
02-24	1055670002	ELLIS REVIEW	01/06/81-01/18/81	AIR FARE FROM WASH. TO KC AND RETURN FLIGHT FROM KC TO CHICAGO TO WASHINGTON	10.00
02-24	1055670003	LAKIN INDEPENDENT	01/06/81-01/08/82	ONE YEAR SUBSCRIPTION TO LAKIN INDEPENDENT FOR SALINA OFFICE	10.00
02-24	1055670004	ELLIS COUNTY STAR	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ELLIS COUNTY STAR FOR SALINA OFFICE	9.00
02-24	1055670001	ROBERT E EASTIN	01/13/81-01/14/81	LOGGING FOR MEMBER AND R. EASTIN IN RUSSELL, KS DURING DISTRICT TOUR	63.38
02-25	1056010025	WICHITA EAGLE AND BEACON	02/02/81-08/02/81	SUBSCRIPTION TO WICHITA EAGLE/BEACON FOR 26 WEEKS FOR WASH OFFICE	49.40
02-25	1056010027	THE PRATT TRIBUNE	01/03/81-01/03/82	ONE SUBSCRIPTION TO PRATT TRIBUNE FOR SALINA OFFICE	45.00
02-25	1056790016	CLAFIN CLARION	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO CLAFIN CLARION FOR SALINA OFFICE	7.25
02-25	1056790017	PLAINVILLE TIMES	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO CLAFIN CLARION FOR SALINA OFFICE	10.30
02-25	1056790018	THE KINSLEY MERCURY	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO PLAINVILLE TIMES FOR SALINA OFFICE	11.33
02-25	1056790019	THE ELLIS CO. STAR	02/08/81-02/08/82	ONE YEAR SUBSCRIPTION TO KINSLEY MERCURY FOR SALINA OFFICE	9.27
02-25	1056790020	THE DIGHTON HERALD	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION TO ELLIS CO. STAR FOR SALINA OFFICE	10.30
02-25	1056010024	PAT ROBERTS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DIGHTON HERALD FOR SALINA OFFICE	165.64
02-25	1056790013	CONGRESSIONAL RURAL CAUCUS	01/29/81-02/01/81	LOGGING IN TOPEKA, KS	200.00
02-25	1056790015	DONALD LEROY TOWNS	01/03/81-01/02/82	ANNUAL DUES FOR CONGRESSIONAL RURAL CAUCUS	169.46
02-25	1056010026	SOUTHWESTERN BELL	01/29/81-02/01/81	LOGGING IN TOPEKA, KS	67.67
02-25	1056790014	PAT ROBERTS	01/03/81-02/01/81	TELEPHONE SERVICE FOR SALINA OFFICE INCLUDING PORTION FROM PREVIOUS BILL PRORATED	278.00
02-25	1056790013	DONALD LEROY TOWNS	01/29/81-02/01/81	AIR TRANSPORTATION FROM WASH. TO K.C. & RETURN VIA TWA	13.39
02-26	1057820021	THE ELLSWORTH REPORTER	01/29/81-02/01/81	R/T FARE FROM WASH. TO K.C. VIA TWA	9.27
02-26	1057820022	THE HOAX SENTINEL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ELLSWORTH REPORTER FOR SALINA OFFICE	15.45
02-26	1057920001	THE ULYSSES NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO HOAX SENTINEL FOR SALINA OFFICE	9.27
02-26	1057920003	THE STERLING BULLETIN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ULYSSES NEWS FOR SALINA OFFICE	45.00
02-26	1057920004	DODGE CITY DAILY GLOBE	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO STERLING BULLETIN FOR SALINA OFFICE	6.50
02-26	1057920005	GREELY COUNTY REPUBLICAN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DODGE CITY DAILY GLOBE FOR SALINA OFFICE	9.50
02-26	1057920006	THE STAFFORD COURIER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WINONA LEADER FOR SALINA OFFICE	8.24
02-26	1057920007	CONCORDIA KANSAS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO STAFFORD COURIER FOR SALINA OFFICE	33.00
02-26	1057920012	TOPEKA CAPITAL JOURNAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO JETMORE REPUBLICAN FOR SALINA OFFICE	8.24
02-26	1057920013	COLBY FREE PRESS	01/29/81-07/29/81	SIX-MONTH SUBSCRIPTION TO CONCORDIA KANSAS FOR SALINA OFFICE	33.00
02-26	1057920014	THE WESTERN TIMES	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO TOPEKA CAPITAL JOURNAL FOR WASHINGTON OFFICE	8.24
02-26	1057920009	WILLIAM W. KENDRICK CO	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO COLBY FREE PRESS FOR SALINA OFFICE	196.08
02-26	1057920011	KAREN BREDY	01/28/81	CONGRESSIONAL PASS CASES FOR CONSTITUENTS	22.00
02-27	1058440008	CONCORDIA BLADE-EMPIRE	01/19/81	POST OFFICE BOX RENT FOR NORTON OFFICE	1.00
02-27	1058440009	THE DOWNS NEWS & TIMES	02/15/81-02/15/82	KEY DEPOSIT FOR NORTON POSTAL BOX	26.78
02-27	1058440010	ROBERT E EASTIN	01/29/81-01/29/82	ONE YEAR SUBSCRIPTION TO CONCORDIA BLADE-EMPIRE FOR SALINA OFFICE	2.21
02-28	1051530015	EQUIPMENT ALLOWANCE (CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO DOWNS NEWS & TIMES FOR SALINA OFFICE	41.04
02-28	1058980017	RICHARD D. BOYD	02/01/81	ROUND TRIP MILEAGE FROM DODGE CITY TO ULYSSES, KS 171 MILES @ 24	1,072.03
02-28	1058980019	FRANK EPP & LAWRENCE E. DREHMER	02/01/81	CARTER BLDG., NORTON, KS 67654	92.00
02-28	1051330019	THE JACKSONIAN	02/01/81-02/28/81	100 MILITARY PLAZA, DODGE CITY, KS	664.06
03-04	1062330019	KANSAS PRESS SERVICE INC	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION TO THE JACKSONIAN FOR SALIN OFFICE	831.24
03-04	1062330020	SOLOMON VALLEY POST	02/06/81	1981 KANSAS NEWSPAPER DIRECTORY FOR SALINA OFFICE	12.00
03-04	1062330025		01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO SOLOMON VALLEY POST FOR SALINA OFFICE	9.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-04	1062330026	THE WESTERN KANSAS WORLD, INC.	02/03/81-02/03/82	ONE YEAR SUBSCRIPTION TO WESTERN KANSAS WORLD FOR SALINA OFFICE	8.76	
03-04	1062330030	THE WILSON WORLD	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION TO WILSON WORLD FOR SALINA OFFICE	7.21	
03-04	1062330031	MINNEAPOLIS MESSENGER	01/03/81-01/03/82	ONE NIGHT SUBSCRIPTION TO MINNEAPOLIS MESSENGER FOR SALINA OFFICE	7.73	
03-04	1062330032	IDA MAE FRICK	01/09/81-01/10/81	OVERNIGHT ACCOMMODATIONS AT RAMADA INN, HAYS	24.72	
03-04	1062330023	IDA MAE FRICK	01/10/81-01/12/81	OVERNIGHT ACCOMMODATIONS AT HILLOREST MOTEL, NORTON, KANSAS (2 NIGHTS)	37.44	
03-04	1062330024	IDA MAE FRICK	01/09/81-01/12/81	MILEAGE FOR DISTRICT TRAVEL - 408 MILES @ 24¢ A MILE	97.92	
03-04	1062330028	KEY OFFICE EQUIPMENT	01/06/81-01/26/81	OFFICE SUPPLIES FOR DODGE CITY OFFICE	10.92	
03-04	1062330029	STATIONERS, INCORPORATED	01/05/81	NOTEBOOKS FOR WASHINGTON OFFICE	15.16	
03-04	1062560023	ROBERT E EASTIN	01/29/81	TURNPIKE FARE ON KANSAS TURNPIKE	2.20	
03-04	1062560024	ROBERT E EASTIN	02/01/81	TURNPIKE FARE ON KANSAS TURNPIKE	3.20	
03-04	1062560025	ROBERT E EASTIN	01/29/81	MILEAGE FROM DODGE CITY TO KANSAS CITY TO TOPEKA - 442 MI @ 24 PER MILE	106.08	
03-04	1062560026	ROBERT E EASTIN	02/01/81	MILEAGE FROM TOPEKA TO KANSAS CITY AIRPORT TO DODGE CITY - 438 MILES @ 24 PER MILE	105.12	
03-04	1062560027	ROBERT E EASTIN	02/01/81	PARKING CHARGE AT KANSAS CITY AIRPORT	1.50	
03-04	1062560027	PAT ROBERTS	02/01/81	AIR FARE TO DODGE CITY, KS, AND RETURN FARE TO WASH.	485.00	
03-04	1062330021	WESTERN UNION TELEGRAPH COMPANY	02/06/81-02/09/81	WESTERN UNION EXPENSES FOR MONTH OF JANUARY	20.40	
03-05	1064770029	RUSH COUNTY NEWS	01/14/81-01/29/81	ONE YEAR SUBSCRIPTION TO RUSH COUNTY NEWS FOR SALINA OFFICE	10.82	
03-05	1064770027	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	150.00	
03-05	1064770028	SOUTHWESTERN BELL	01/03/81-01/02/82	MONTHLY TELEPHONE CHARGES FOR NORTON OFFICE	55.11	
03-06	1063410017	MANAGING OFFICE SUPPLY	01/03/81-02/02/81	MONTHLY SUPPLIES FOR NORTON OFFICE (PAPER, STENCILS, NOTEBOOK)	19.40	
03-06	1063410018	ROBERT E EASTIN	01/06/81-01/29/81	GUEST BOOK FOR DODGE CITY OFFICE	9.27	
03-06	1063410019	C & P TELEPHONE	01/15/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	85.14	
03-07	1066780020	THE KOWA COUNTY SIGNAL	01/03/81-01/31/81	BALANCE DUE ON SUBSCRIPTION TO KOWA CO. SIGNAL TO REFLECT PRICE CHANGE	2.06	
03-07	1066780021	LAKIN INDEPENDENT	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO LAKIN INDEPENDENT FOR SALINA OFFICE	10.30	
03-07	1066780022	THE WALL STREET JOURNAL	02/17/81-02/17/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00	
03-07	1066780023	SOUTHWESTERN BELL	01/15/81-03/06/81	SERVICE FOR THE DODGE CITY OFFICE FOR JAN. 15-MARCH 6 PLUS INSTALLATION CHARGES	99.74	
03-09	1068670013	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00	
03-09	1068670014	COURTLAND JOURNAL	02/01/81-02/03/82	ONE YEAR SUBSCRIPTION TO COURTLAND JOURNAL FOR SALINA OFFICE	6.50	
03-09	1068670015	CITIZEN PATRIOT	01/03/81-01/03/82	LOCAL TELEPHONE SERVICE	10.82	
03-11	1070970032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO BELLEVILLE TELESCOPE FOR SAUNA OFFICE	150.40	
03-13	1072630009	BELLEVILLE TELESCOPE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO CONCORDIA BLADE EMPIRE FOR WASHINGTON OFFICE	14.42	
03-13	1072630010	BLADE-EMPIRE	02/01/81-02/01/82	COST OF TRAVEL VIA PRIVATE PLANE FROM TOPEKA, KS TO DODGE CITY FOR MEMBER	26.78	
03-13	1072540029	VERNON J. MCCOLM	02/01/81-02/01/82	MILEAGE TO RETIREMENT HOMES BY DISTRICT REPRESENTATIVES - 320 MILES @ 24 PER MILE	76.80	
03-13	1072540030	IDA MAE FRICK	02/01/81-02/28/81	INK FOR ELLIOTT ADDRESSING MACHINE	29.40	
03-13	1072630011	FARRINGTON BUSINESS SYSTEMS, INC	02/04/81	OFFICE SUPPLIES FOR DODGE CITY OFFICE	15.33	
03-13	1072630012	FARRINGTON BUSINESS SYSTEMS, INC	02/01/81-02/28/81	MONTHLY TELEPHONE CHARGES FOR SALINA OFFICE	42.62	
03-13	1072540028	KEY OFFICE EQUIPMENT	02/01/81-02/28/81	PRINTING SERVICES & XEROX COPIES	4.10	
03-13	1072540028	SOUTHWESTERN BELL	02/17/81-03/16/81	PRINTING SERVICES FOR OFFICIAL EXPENSES	332.10	
03-23	1082400024	THOMAS J LANKFORD	02/01/81-02/27/81	TRAVEL TO WICHITA FROM DODGE CITY TO KANOPOLIS TO SALINA TO DODGE CITY 493 MILES @ 24/MILE	120.70	
03-23	1082400025	THOMAS J LANKFORD	03/04/81-03/06/81	LODGING IN WICHITA FOR AIRPORT HEARINGS	118.32	
03-23	1082400028	ROBERT E EASTIN	03/04/81-03/06/81	MONTHLY TELEPHONE CHARGES FOR NORTON OFFICE	92.30	
03-23	1082400029	SOUTHWESTERN BELL	02/03/81-03/02/81	MONTHLY TELEPHONE CHARGES FOR DODGE CITY OFFICE	38.98	
03-26	1085810022	SOUTHWESTERN BELL	03/07/81-04/06/81	TOLL CHARGES FOR DC OFFICE	24.81	
03-26	1085810021	C & P TELEPHONE	02/01/81-02/28/81		13.90	

OFFICE OF THE HON. PAT ROBERTS—Continued

03-30	1086890441	RICHARD D BOYO	33-01/81-03/30/81	CARTER BLDG, NORTON, KS 67654	92.00
03-30	1086890442	FRANK EPP & LAWRENCE E. DREHMER	03/01/81-03/30/81	100 MILITARY PLAZA, ODOGE CITY, KS	664.06
03-31	1091420015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		463.58
03-31	1091710048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		285.89
TOTAL					15,340.15

OFFICE OF THE HON. RAY ROBERTS

OFFICIAL EXPENSES

01-02	1033640049	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		35.17
01-02	1061710033	(STATIONERY ALLOWANCE CHARGED)	01/02/81		1.23
01-02	1091340022	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(97.19)
01-11	1009460017	RAY ROBERTS	11/05/80	HOLIDAY INN, DENTON, TEXAS	34.90
01-11	1009460019	RAY ROBERTS	11/17/80	TRIP, PARKING, BALTIMORE WASHINGTON INTERNATIONAL AIRPORT	18.00
01-11	1009460021	RAY ROBERTS	10/02/80	RAMADA INN, SHERMAN, TEXAS	29.96
01-11	1009460022	RAY ROBERTS	10/13/80	RAMADA INN, DENTON, TEXAS	36.38
01-11	1009460023	RAY ROBERTS	10/15/80	HOLIDAY INN, SHERMAN, TEXAS	30.86
01-11	1009460025	RAY ROBERTS	11/03/80	BUSINESS LUNCH	29.16
01-11	1009460033	XEROX CORPORATION	09/15/80-09/30/80	EXTRA COPIES IN SEPTEMBER	3.54
01-11	1009460026	GSA, OAD, FINANCE DIVISION	11/18/80	TYLER DISTRICT OFFICE FTS SERVICE FOR NOVEMBER	20.00
01-11	1009460028	GENERAL TELEPHONE	12/04/80-01/04/81	DENTON DISTRICT OFFICE TELEPHONE SERVICE FOR DECEMBER	73.13
01-11	1009460029	GENERAL TELEPHONE	12/04/80-01/04/81	SHERMAN DISTRICT OFFICE TELEPHONE SERVICE FOR DECEMBER	114.97
01-11	1009460030	SOUTHWESTERN BELL	12/07/80-01/06/81	TYLER DISTRICT OFFICE TELEPHONE SERVICE FOR DECEMBER	91.08
01-11	1009460035	SOUTHWESTERN BELL	11/24/80-12/25/80	MCKINNEY DISTRICT OFFICE TELEPHONE SERVICE FOR DECEMBER	103.10
01-11	1009460036	RAY ROBERTS	11/04/80-11/06/80	TO DIST, DALLAS, TX & RTN VIA A/L FLIGHTS 207 & 414 - PRIVATE AUTO 86 MILES @ 24	244.64
01-11	1009460037	RAY ROBERTS	11/22/80-11/29/80	TRIP TO SACRAMENTO AND RETURN TO WASHINGTON ON AMERICAN FLIGHTS 605, 495, 182 & 344	891.00
01-11	1009460024	RAY ROBERTS	10/27/80-10/29/80	PARKING, BALTIMORE WASHINGTON INTERNATIONAL AIRPORT	14.00
01-11	1009460031	RAY ROBERTS	11/13/80-11/17/80	TRIP TO DIST, DALLAS, TX & RTN VIA A/L FLIGHTS 33 & 414 - PRIVATE AUTO 86 MILES @ 24	244.64
01-11	1009460036	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	497.31
01-11	1009460032	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER	9.16
01-14	1014630030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL RECORDING SERVICES	322.50
01-27	1027480015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	180.95
01-28	1028730015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	181.13
02-12	1043780028	C & P TELEPHONE	05/01/80-05/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MAY	7.00
02-12	1043780029	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	51.60
02-12	1043780030	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER	51.86
02-12	1043780032	GSA, OAD, FINANCE DIVISION	12/18/80	FTS TELEPHONE LINE FOR TYLER DISTRICT OFFICE	20.00
02-12	1043780031	RAY ROBERTS	12/11/80-12/29/80	TRIP NO. 23 TO DISTRICT & RETURN ON AA #'S 113 & 600, PVT AUTO 86 MI AT 24¢ DC-DALLAS-DC	244.64
02-12	1043780027	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR COMPUTER FOR DECEMBER	9.18
02-23	1054720008	SOUTHWESTERN BELL	12/26/80-01/02/81	MCKINNEY DISTRICT OFFICE LONG DISTANCE CALLS	10.71
TOTAL					3,504.61

ADJUSTMENTS/REFUNDS

1014990002	POSTMASTER	12/31/80	REFUND DUE TO RETURN OF POSTAGE	(963.88)
TOTAL				(963.88)

OFFICE OF THE HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

01-02	1033480007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(75.89)
01-02	1061710008	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(12.14)
01-11	1009710028	POSTMASTER	01/01/81-12/31/81	CHARGE FOR POSTAL BOX RENTAL	40.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. J. KENNETH ROBINSON—Continued					
01-11	1009710024	C & P TELEPHONE COMPANY	12/02/80-01/01/81	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	65.37
01-11	1009710025	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR PHONE	60.59
01-11	1009710026	C & P TELEPHONE	11/01/80-11/30/80	LOCAL PHONE SERVICE	49.16
01-13	1009710025	THE WALL STREET JOURNAL	01/01/81-12/31/81	SUBSCRIPTION 1 YEAR	63.00
01-14	1014640001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	64.50
01-23	1022810021	SHENANDOAH VALLEY HERALD	01/01/81-01/10/82	SUBSCRIPTION FOR WINCHESTER OFFICE	15.00
01-23	1022810017	HAROLD W. ORNDORFF	01/01/81-03/31/81	SUBSCRIPTION TO WASH POST	13.65
01-23	1022810018	JAMES L. HOBGOOD	12/05/80	AUTO TRAVEL IN HANOVER COUNTY, 114 MILES @ 24¢/MILE	27.36
01-23	1022810020	JAMES L. HOBGOOD	12/19/80	AUTO TRAVEL IN ORANGE COUNTY, 100 MILES AT 24¢/MILE	24.00
01-23	1022810022	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FOR DC OFFICE	360.00
01-23	1022810033	JAMES L. HOBGOOD	12/17/80	AUTO TRAVEL IN RAPPAHANNOCK COUNTY, 120 MILES @ 24¢/MILE	28.80
01-26	1026470003	J. KENNETH ROBINSON	01/11/81-01/10/82	SUBSCRIPTION TO RICHMOND TIMES-DISPATCH FOR WINCHESTER OFFICE	90.00
01-26	1026470004	J. KENNETH ROBINSON	01/15/81-01/14/82	SUBSCRIPTION TO FREE LANCE-STAR FOR FREDERICKSBURG OFFICE	54.00
01-26	1026470006	J. KENNETH ROBINSON	01/20/81-01/19/82	SUBSCRIPTION TO RICHMOND TIMES-DISPATCH, DC OFFICE	114.80
01-26	1026470001	J. KENNETH ROBINSON	01/01/81-12/31/81	RENT OF PO BOX FOR FREDERICKSBURG OFFICE	22.00
01-26	1026470002	J. KENNETH ROBINSON	01/01/81-12/31/81	SUBSCRIPTION TO CLARKE REVIEW FOR FREDERICKSBURG OFFICE	16.00
01-26	1026470005	J. KENNETH ROBINSON	12/31/80-12/31/81	SUBSCRIPTION TO ORANGE COURIER FOR WINCHESTER OFFICE	12.50
01-26	1026470007	J. KENNETH ROBINSON	01/01/81-12/31/81	LEGIS PUBLICATION FOR D.C. OFFICE	10.00
01-26	1026470008	J. KENNETH ROBINSON	12/02/80	TRAVEL WITHIN 7TH DISTRICT, 1223 MILES	39.50
01-26	1026470022	HARRY R. BROWN	12/04/80-12/22/80	JANITORIAL SERVICES FOR WINCHESTER OFFICE	293.52
01-26	1026470009	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	40.10
01-26	1026470010	CEN TEL TELEPHONE CO	12/01/80-12/31/80	TELEPHONE SERVICE FOR CHARLOTTESVILLE OFFICE	31.80
01-26	1026470012	C & P TELEPHONE COMPANY	12/23/80-01/24/81	TELEPHONE SERVICE FOR WINCHESTER OFFICE	81.85
01-26	1026470013	C & P TELEPHONE COMPANY	11/29/80-12/24/80	TELEPHONE SERVICE FOR FREDERICKSBURG OFFICE	94.93
01-26	1026470014	J. KENNETH ROBINSON	10/04/80-10/04/80	D.C. TO HARRISONBURG, VA & RETURN (ECONOMIC SEMINAR - JMU) 256 MILES	51.44
01-26	1026470015	J. KENNETH ROBINSON	11/07/80-11/07/80	D.C. TO WINCHESTER, VA & RETURN (HOME) 146 MILES	35.04
01-26	1026470016	J. KENNETH ROBINSON	11/14/80-11/14/80	D.C. TO CHARLOTTESVILLE, VA & RETURN (COMMONWEALTH DAY JVA) 232 MILES	55.68
01-26	1026470017	J. KENNETH ROBINSON	11/22/80-11/22/80	D.C. TO HARRISONBURG, VA & RETURN (HARRISONBURG ROTARY CLUB) 256 MILES	35.04
01-26	1026470018	J. KENNETH ROBINSON	12/07/80-12/07/80	TELEPHONE SERVICE FOR D.C. OFFICE	61.44
01-26	1026470019	J. KENNETH ROBINSON	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT	49.18
01-26	1026470021	EXECUTIVE SYSTEMS INC	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	200.00
01-26	1026470023	HAZELTINE CORPORATION	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	60.00
01-27	1027480001	CHESPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	112 N CAMERON ST WINCHESTER VA 22601	196.94
01-28	1028730016	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	100 COURT SQUARE CHARLOTTESVILLE VA 22901	197.08
01-30	1028890405	MARY RUTH DEWITT KREWEK	01/01/81-01/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	160.00
01-30	1028890407	MIR AND MRS LEONARD MILGRAUM	01/01/81-01/30/81	REIMBURSEMENT FOR SHIPPING OF OFFICIAL PAPERS TO MEMBER VIA GREYHOUND	330.00
01-30	1028890408	WILLIAM J. VAKOS JR	01/01/81-01/31/81	SUBSCRIPTION FOR FREDERICKSBURG OFFICE	302.50
01-31	1033410001	(EQUIPMENT ALLOWANCE CHARGED)	12/20/80	FIS PHONE SERVICE FOR DISTRICT OFFICE	1,594.95
01-31	1031740020	CHRIS MATHESEN	01/01/81-12/31/81	AUTO TRAVEL TO HARRISONBURG, VA & RETURN—MTG OF SHENANDOAH VALLEY HOME BLDGS 256 MILES AT 24¢/MILE	11.00
01-31	1031740021	CULPEPER NEWS	12/22/80	REIMBURSEMENT FOR SHIPPING OF OFFICIAL PAPERS TO MEMBER VIA GREYHOUND	10.50
01-31	1031740022	GSA, OAD, FINANCE DIVISION	12/22/80	FIS PHONE SERVICE FOR DISTRICT OFFICE	55.90
01-31	1031740019	CHRIS MATHESEN	12/18/80-12/18/80	AUTO TRAVEL TO HARRISONBURG, VA & RETURN—MTG OF SHENANDOAH VALLEY HOME BLDGS 256 MILES AT 24¢/MILE	61.44

01-31	1031740022	COMPUTER DEVICES, INC.	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT.....	70.00
01-31	1033770049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	502.33
02-18	1049630007	HOUSE RECORDING STUDIO	01/03/81-01/31/81	AUTO TRAVEL IN PAGE COUNTY 150 MILES @ .24/MILE.	43.00
02-25	1056400004	WILLIAM W. PIFER	10/03/80	AUTO TRAVEL IN ROCKINGHAM COUNTY 152 MILES @ .24/MILE.	36.00
02-25	1056400005	WILLIAM W. PIFER	10/08/80	AUTO TRAVEL IN CLARKS & WARREN COUNTIES 96 MILES @ .24/MILE.	36.48
02-25	1056400006	WILLIAM W. PIFER	10/15/80-10/16/80	AUTO TRAVEL IN SHENANDOAH COUNTY 92 MILES @ .24/MILE.	23.04
02-26	1056400007	WILLIAM W. PIFER	10/20/80	AUTO TRAVEL IN SHENANDOAH COUNTY 92 MILES @ .24/MILE.	22.08
02-26	1057820025	THOMAS J LANKFORD	11/14/80	PRINTING SERVICES	19.77
02-26	1057820026	THOMAS J LANKFORD	12/29/80-12/31/80	OVER-MINIMUM CHARGES FOR PHOTOCOPIER	459.90
02-26	1057920015	SAVIN BUSINESS MACHINES	08/27/80-10/30/80	OVER-MINIMUM CHARGES FOR PHOTOCOPIER	37.58
02-26	1057920016	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	SUBSCRIPTION TO DAILY PROGRESS CHARLOTTEVILLE OFC.	3.83
02-26	1057920018	J KENNETH ROBINSON	12/20/80-12/19/81	SUBSCRIPTION FOR CHARLOTTEVILLE OFFICE	72.80
02-26	1057920019	CHARLOTTEVILLE OBSERVER	11/01/80-10/01/81	SUBSCRIPTION FOR COMPUTER EQUIPMENT	7.00
02-26	1057920017	COMPUTER DEVICES, INC.	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT.....	70.00
02-28	1061530016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,622.08
02-28	1058890418	MARY RUTH DEWIT KREMEG	02/01/81	112 N CAMERON ST WINCHESTER VA 22601	160.00
02-28	1058890419	MR AND MRS LEONARD MILGRAUM	02/01/81	100 COURT SQUARE CHARLOTTEVILLE VA 22901	330.00
02-28	1058890420	WILLIAM J. VAKOS JR	02/01/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
02-28	1061810001	(STATIONERY ALLOWANCE CHARGED)	02/01/81		312.90
03-04	1062510024	J KENNETH ROBINSON	02/01/81-02/28/81	SUBSCRIPTION TO DAILY PROGRESS FOR WASHINGTON OFFICE	86.00
03-04	1062510026	NORTHERN VIRGINIA DAILY	02/11/81-02/10/82	SUBSCRIPTION FOR WINCHESTER OFFICE	22.00
03-04	1062510030	THE RAPPAHANNOCK NEWS	04/30/81-04/30/82	SUBSCRIPTION FOR CHARLOTTEVILLE OFFICE	8.00
03-04	1062510022	CENTRAL VIRGINIAN	03/01/81-02/01/82	SUBSCRIPTION FOR CHARLOTTEVILLE OFFICE	8.00
03-04	1062510023	HARRY R BROWN	01/01/81-12/01/81	JANITORIAL SERVICES FOR WINCHESTER OFFICE	40.88
03-04	1062510028	JAMES L HOBGOOD	01/27/81	BUSINESS CARDS, DISTRICT OFFICE REPRESENTATIVE	22.00
03-04	1062550001	JAMES L HOBGOOD	01/09/81	AUTO TRAVEL IN HANOVER COUNTY - 108 MILES AT .24 PER MILE	25.92
03-04	1062550002	JAMES L HOBGOOD	01/21/81	AUTO TRAVEL IN RAPPAHANNOCK COUNTY - 122 MILES AT .24 PER MILE	29.28
03-04	1062550003	JAMES L HOBGOOD	01/23/81	AUTO TRAVEL IN RAPPAHANNOCK COUNTY - 105 MILES AT .24 PER MILE	24.00
03-04	1062550004	JAMES L HOBGOOD	01/30/81	AUTO TRAVEL IN FAUQUIER COUNTY - 105 MILES AT .24 PER MILE	25.20
03-04	1062510025	C & P TELEPHONE COMPANY	12/25/80-01/24/81	PHONE SERVICE FOR FREDERICKSBURG OFFICE	98.06
03-04	1062510027	C & P TELEPHONE	12/01/80-12/31/80	LOCAL TOLL CHARGES FOR PHONE	28.08
03-04	1063340007	C & P TELEPHONE COMPANY	02/02/81-03/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	84.01
03-04	1062510029	EXECUTIVE SYSTEMS INC	01/01/81-01/31/81	COMPUTER SERVICES	200.00
03-04	1063340005	HAZELTINE CORPORATION	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT.....	60.00
03-04	1063340009	C & P TELEPHONE	01/01/81-01/31/81	LOCAL DATA SERVICE	48.96
03-04	1063340034	COMPUTER DEVICES, INC.	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	70.00
03-04	1063340008	C & P TELEPHONE	01/01/81-01/31/81	LOCAL TOLL CHARGES FOR PHONE	47.72
03-04	1062510021	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE	48.32
03-06	1065900011	JOURNAL AND GUIDE	01/31/81-01/31/82	SUBSCRIPTION FOR DC OFFICE	11.50
03-06	1065900008	CHRIS MATHESEN	01/29/81	REIMBURSE FOR SENDING OFFICE MATERIAL VIA TRAILWAYS, INC.	5.55
03-06	1065900010	LYNNE ANN LARKIN	02/14/81	CLEANING SUPPLIES FOR OFFICE	2.63
03-06	1065900012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES, 1981 ANNUAL ASSESSMENT	25.00
03-06	1065900017	XEROX CORPORATION	12/05/80-01/05/81	OVER-MINIMUM COPIES FOR CHARLOTTEVILLE OFC.	14.34
03-10	1070297007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	195.64
03-13	1072550022	THE NATIONAL ASSOCIATION OF HOME	03/01/81-02/01/82	SUBSCRIPTION FOR FREDERICKSBURG OFFICE	8.50
03-13	1072550024	HARRY R BROWN	02/23/81-02/28/81	JANITORIAL SERVICES FOR WINCHESTER OFFICE	2.00
03-13	1072550023	HOUSE RECORDING STUDIO	02/01/81-02/28/81	MAGAZINE SUBSCRIPTION (SINGLE ISSUE FOR REFERENCE USE)	41.17
03-13	1072730025	CENTRAL TELEPHONE CO.	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	82.50
03-13	1072550021	HAZELTINE CORPORATION	02/25/81-03/25/81	TELEPHONE SERVICE FOR CHARL. OTTESVILLE OFFICE	108.70
03-13	1072550017	COMPUTER DEVICES, INC.	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT	90.00
03-13	1072550018	EXECUTIVE SYSTEMS INC	03/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT.....	70.00
03-13	1072550019	GSA, OAD, FINANCE DIVISION	02/22/81	COMPUTER SERVICES	200.00
03-30	1066990443	MARY RUTH DEWIT KREMEG	03/01/81-03/30/81	FTS PHONE SERVICE - DISTRICT OFFICE	81.64
03-30	1066990444	MR AND MRS LEONARD MILGRAUM	03/01/81-03/30/81	112 N CAMERON ST WINCHESTER VA 22601	160.00
03-30	1066990445	WILLIAM J. VAKOS JR	03/01/81-03/30/81	100 COURT SQUARE CHARLOTTEVILLE VA 22901	330.00
03-30	1066990446		03/01/81-03/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. J KENNETH ROBINSON—Continued						
03-31	1091420016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,232.54	
03-31	1091630001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		101.77	
			TOTAL		13,389.97	
ADJUSTMENTS/REFUNDS						
12-30	1027960018	THE DAILY NEWS-RECORD	01/19/81-01/19/82	REFUND DUE TO INCORRECT AMOUNT	(27.00)	
			TOTAL		(27.00)	
OFFICE OF THE HON. PETER W RODINO JR						
OFFICIAL EXPENSES						
01-11	1009430013	CHARLES SCALERA	12/19/80-12/19/80	R/T AIR TRANSPORTATION VIA EASTERN AIR SHUTTLE (WASH-NEW YORK & RETURN) OFFICIAL BUSINESS	118.00	
01-11	1009430014	CHARLES SCALERA	12/19/80-12/19/80	TAXI FARE FROM DOWNTOWN NEW YORK TO LAGUARDIA AIRPORT	15.00	
01-11	1009430015	CHARLES SCALERA	12/19/80-12/19/80	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	6.00	
01-15	1015920008	POSTMASTER	12/23/80	50 - \$1.00 STAMPS	50.00	
01-15	1015920009	POSTMASTER	12/16/80	500 15c STAMPS	75.00	
01-15	1015920010	POSTMASTER	12/16/80	500 15c STAMPS	75.00	
01-15	1015920011	POSTMASTER	12/29/80	2000 15c STAMPS	300.00	
01-19	1019810001	PETER W RODINO, JR	12/08/80-12/08/80	ROUND TRIP TICKET TO AND FROM NEWARK, NJ	118.00	
01-19	1019810002	PETER W RODINO, JR	12/23/80-12/23/80	ROUND TRIP TICKET TO AND FROM DISTRICT	112.00	
01-19	1019810003	PETER W RODINO, JR	01/05/81	AIR FARE FROM NEWARK TO WASHINGTON, DC	213.00	
01-27	1027750016	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER SUBSCRIPTION (WALL STREET JOURNAL & NEW YORK TIMES - QUARTERLY)	72.84	
01-27	1027750017	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	268.33	
01-28	1027730017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	DISTRICT TELEPHONE SERVICE	245.79	
01-31	1033410002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	994.29	
01-31	1033410025	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER SUBSCRIPTIONS	14.21	
01-31	1031740029	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00	
01-31	1031740026	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	73.40	
01-31	1031740024	ON-LINE SYSTEMS, INC	12/01/80-12/31/80	SERVICES RENDERED	72.00	
01-31	1031740027	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	COMPUTER SERVICES	854.84	
01-31	1033870002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER TERMINAL	108.77	
02-19	1050810028	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	DAILY AND SUNDAY NEW YORK TIMES	88.96	
02-19	1050810029	THE GLEN RIDGE PAPER	01/05/81-04/05/81	SUBSCRIPTION TO PAPER PLUS OUT OF STATE CHARGE	58.50	
02-23	1054720009	PETER W RODINO, JR	02/05/81	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIR (FROM WASH, DC TO THE 10TH CONGL DIST OF NEWARK, NJ)	16.00	
02-23	1054720010	PETER W RODINO, JR	02/10/81	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIR (FROM THE 10TH CONGL DIST OF NJ TO WASH, DC)	29.00	
02-25	1056400010	ENVIRONMENTAL STUDY GROUP	01/12/81	SUBSCRIPTION FEE	75.00	
02-25	1056400011	LEGAL TIMES OF WASHINGTON	01/26/81	SIX MONTH (26 ISSUES) SUBSCRIPTION TO LEGAL TIMES	55.00	
02-25	1056400012	ANTHONY SURIANO	11/01/80-12/31/80	REIMB FOR NEWSPAPERS FOR MONTHS NOVEMBER & DECEMBER 1980	109.80	
02-25	1056400008	PETER W RODINO, JR	01/07/81	REIMBURSEMENT FOR AIRFARE TO & FROM NEWARK, NJ	118.00	
02-25	1056400009	PETER W RODINO, JR	11/18/80	REIMBURSEMENT FOR AIRFARE FROM NEWARK, NJ	60.00	

02-27	1058560016	ARLENE WILLIAMS	02/05/81	TAXI FARE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS.....	5.00
02-27	1058560019	VOCE ITALIANA HOLY ROSARY CHURCH	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PUBLICATION.....	3.00
02-27	1058560021	JOHN FOGARTY	02/09/81	BUSINESS REPLY MAIL - BUSINESS REPLY FEE AND ACCOUNT FEE.....	105.00
02-27	1058560023	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR "DAILY" SUBSCRIPTION - AREA 808-R.....	52.00
02-27	1058560024	POTOMAC COLOR PRINTERS	12/13/80	1981 CALENDARS WITH THE CONGRESSMAN'S PHOTO.....	202.50
02-27	1058560020	PETER W RODINO, JR	01/26/81-01/29/81	ROUNDTRIP AIRFARE - COMMERCIAL AIRLINES FROM THE 10TH DIST - NEWARK, NJ TO WASHINGTON, DC AND RETURN.....	58.00
02-27	1058560022	JOHN FOGARTY	01/30/81-01/30/81	TRAIN FARE (ROUND-TRIP) VIA AMTRAK TO THE 10TH CONG. DIST (NEWARK, NJ) AND RETURN - TO ATTEND MTG.....	68.00
02-27	1058560018	WESTERN UNION DATA SERVICES	01/23/81-01/27/81	COMPUTER TERMINAL USAGE - 1/23/81 - 1/27/81.....	94.41
02-27	1058560017	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM SERVICE - JAN 81.....	115.90
02-28	1061530017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		997.28
02-28	1061810025	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		357.65
03-06	1065900013	PETER W RODINO, JR	02/10/81-02/12/81	ROUNDTRIP AIR TRANSPORTATION VIA COMMERCIAL AIR FROM NEWARK, NJ TO WASHINGTON, D.C. AND RETURN.....	58.00
03-06	1065900014	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	COMPUTER TERMINAL.....	72.00
03-06	1065900015	ON-LINE SYSTEMS, INC.	01/01/81-01/31/81	COMPUTER SERVICES.....	855.84
03-07	1066780024	PETER W RODINO, JR	02/17/81-02/19/81	R/T AIR TRANSPORTATION VIA COMMERCIAL AIR FROM NEWARK, NJ TO WASHINGTON, DC & RETURN.....	58.00
03-11	1070590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	266.46
03-20	1077990023	CHARLES SCALERA	03/06/81-03/08/81	REIMB. FOR WILLIAMSBURG SEMINAR AT REQUEST OF CHAIRMAN RODINO, MILEAGE @ 24xX330 MI. & 3 DAYS PER DIEM.....	229.20
03-25	1084400007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEWARK NJ 0000.....	2,297.00
03-31	1091420017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		994.27
03-31	1091630025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		563.15
					12,502.91
					TOTAL

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

01-02	1033890007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(8.18)
01-02	1061710034	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3.00
01-02	1091340009	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(926.57)
01-13	1013710019	XEROX CORPORATION	10/14/80-11/17/80	WAYNE DISTRICT OFFICE -- XEROX 3100 METER ALLOWANCE OVER-USAGE.....	24.75
01-13	1013710020	PASSAIC COMPANY STATIONERY CO	12/04/80	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE.....	25.50
01-13	1013710021	INDEPENDENT PROSPECTOR	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION RENEWAL.....	12.50
01-13	1013710022	THE SUNDAY RECORD	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION RENEWAL.....	98.00
01-13	1013710031	UPDATE	01/01/81-12/31/81	SUBSCRIPTION TO UPDATE, A BI-WEEKLY, NON-PARTISAN BULLETIN ON STATUS OF LEGISLATION AFFECTING WOMEN.....	125.00
01-13	1013710017	NEW JERSEY BELL	10/29/80-11/28/80	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE.....	303.67
01-13	1013710018	C & P TELEPHONE	11/07/80-11/25/80	TOLL CALLS TO WASHINGTON OFFICE.....	21.73
01-13	1013710024	ROBERT A ROE	11/12/80	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR -- BRANIFF A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.....	54.20
01-13	1013710025	ROBERT A ROE	11/14/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO FROM TERMINAL.....	37.20
01-13	1013710026	ROBERT A ROE	11/17/80	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR -- EASTERN A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.....	42.20
01-13	1013710027	ROBERT A ROE	11/21/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO FROM TERMINAL 30 MI, TAXI FROM TERM.....	66.20
01-13	1013710028	ROBERT A ROE	12/01/80	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR -- BRANIFF A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.....	93.20
01-13	1013710029	ROBERT A ROE	12/05/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO FROM TERMINAL 30 MI, TAXI FROM TERM.....	66.20
01-13	1013710030	ROBERT A ROE	12/08/80	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR -- BRANIFF A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.....	56.20
01-24	1023400008	ROBERT A ROE	12/13/80	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR (EASTERN AIRLINES) PRIVATE AUTO FROM TERMINAL 30 MI, TAXI FROM TERM.....	36.20
01-24	1023400009	ROBERT A ROE	12/15/80	NEWARK, NJ TO WASH., DC - CMRLR AIR (BRANIFF AIRLINES) PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERMINAL.....	56.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. ROBERT A ROE—Continued					
01-24	1023400010	ROBERT A ROE	12/15/80	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR (EASTERN AIRLINES) PRIVATE AUTO FROM TERMINAL 30 MILES	66.20
01-24	1023400022	ROBERT A ROE	01/05/81	NEWARK, NJ TO WASH., DC - CMRCL AIR (BRANIFF AIRLINES) PVT AUTO TO TERMINAL, 30 MI; TAXI FROM TERMINAL	99.20
01-24	1023400023	ROBERT A ROE	01/06/81	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR (EASTERN AIRLINES) PRIVATE AUTO FROM TERMINAL 30 MILES	66.20
01-27	1027480018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	173.50
01-28	1028730018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	173.68
01-30	1028390049	LIVERPOOL REALTY COMPANY	01/01/81-01/30/81	158 BOONTON RD WAYNE NJ 07470	135.00
01-30	1023890410	CANAL-RANDOLPH URBAN RENEWAL CORP. ONE (CAMPLMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
01-31	1033410003	ROBERT A ROE	01/01/81-01/31/81	REIMBURSEMENT FOR USE OF CAR ON OFCL BUSINESS DISTRICT OFFICES -- DECEMBER 1980 1863 MI AT 24¢/MI TOLLS	1,319.07
01-31	1031740030	ROBERT A ROE	12/01/80-12/31/80	REIMBURSEMENT FOR USE OF CAR ON OFCL BUSINESS DISTRICT OFFICES -- DECEMBER 1980 1863 MI AT 24¢/MI TOLLS	453.77
01-31	1033870026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LEGISLATIVE RESEARCH SERVICES - DSC MEMBER ANNUAL SUBSCRIPTION	121.55
02-08	1038610017	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 CQ SUBSCRIPTION RENEWAL (INCLUDING ALMANAC)	2,200.00
02-08	1038610018	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/81	CQ WEEKLY REPORT BINDERS	360.00
02-08	1038610019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	LIABILITY INSURANCE COVERAGE -- PATERSON DISTRICT OFFICE	25.50
02-08	1038610020	NEWTON SERVICE AGENCY	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION RENEWAL	265.00
02-08	1038610021	NEWARK STAR LEDGER	01/01/81-12/31/81	NEWSPAPER CLIPPING SERVICE	231.00
02-08	1038610022	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	NEWSPAPER CLIPPING SERVICE	111.25
02-08	1038610023	NEW JERSEY BELL	11/13/80-12/12/80	TELEPHONE SERVICES--WAYNE DISTRICT OFFICE	137.93
02-08	1038610024	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE -- WAYNE DISTRICT OFFICE	26.60
02-09	1040750018	DAVID R RAMAGE	12/29/80	POSTAL PATRON MAILING RE FEDERAL GOVERNMENT PUBLICATIONS AVAILABLE TO CONSTITUENTS	1,295.00
02-09	1040750016	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	ESC MEMBERSHIP/SUBSCRIPTION RENEWAL	75.00
02-09	1040750017	PASSAIC COMPANY STATIONERY CO	01/08/81	OFFICE SUPPLIES--PATERSON OFFICE	29.05
02-09	1040750019	NEW JERSEY BELL	12/01/80-12/24/80	TELEPHONE SERVICES--PATERSON DISTRICT OFFICE	295.04
02-09	1040750020	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE--PATERSON DISTRICT OFFICE	53.60
02-09	1040750021	WESTERN UNION ELECTRONIC MAIL, INC	12/05/80	MAILGRAM SERVICE	4.08
02-09	1049630008	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	64.50
02-18	1054820001	HUDSON'S DIRECTORY	01/12/81-01/11/82	HUDSON'S WASHINGTON DIRECTORY RENEWAL SUBSCRIPTION	60.00
02-23	1054820001	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION RENEWAL - NEW YORK TIMES	79.50
02-23	1054820002	BURELLE'S PRESS CLIPPING SERVICE	01/16/81	NEWSPAPER CLIPPING SERVICE	25.00
02-23	1054820003	COLT PRESS INC	01/25/81	PRINTING PORTFOLIOS FOR CONGRESSIONAL ACADEMY REVIEW BOARD, 8TH DISTRICT, NJ	95.00
02-23	1054820004	NEW JERSEY BELL	12/14/80-01/13/81	TELEPHONE SERVICES WAYNE DISTRICT OFFICE	152.45
02-24	1055660029	DAVID R RAMAGE	01/22/81	PRINTING SERVICES-FLAG CERTIFICATES	39.20
02-24	1055660030	ROBERT A ROE	01/27/81	PRINTING SERVICES-NEWSPAPER SUBSCRIPTION RENEWAL--CLIFTON JOURNAL	25.00
02-24	1055660032	C & P TELEPHONE	01/01/81-12/31/81	REIMBURSEMENT--NEWSPAPER SUBSCRIPTION RENEWAL--CLIFTON JOURNAL	8.00
02-24	1055660038	ROBERT A ROE	12/02/80-12/29/80	TOLL CALLS -- WASHINGTON OFFICE	36.74
02-25	1056400013	ROBERT A ROE	01/21/81	NEWARK, NJ/WASHINGTON, DC; PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL - BRANIFF AIRLINES	56.20
02-25	1056400014	ROBERT A ROE	01/22/81	WASHINGTON, DC TO NEWARK, NJ; PRIVATE AUTO FROM TERMINAL 30 MILES, TAXI FROM TERMINAL - BRANIFF AIRLINES	36.20
02-25	1056400015	ROBERT A ROE	01/28/81	WASHINGTON, DC TO WASHINGTON, DC; PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL - BRANIFF AIRLINES	56.20
02-25	1056400016	ROBERT A ROE	01/28/81	WASHINGTON, DC TO NEWARK, NJ; PRIVATE AUTO FROM TERMINAL - PAN AM AIRLINES	36.20

02-25	1056400017	ROBERT A ROE	02/02/81	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL - BRANIFF AIRLINES	56.20
02-26	1057820024	ROBERT A ROE	01/15/81-01/31/81	ON OFFICIAL BUSINESS, DISTRICT OFFICES, 2417 MILES @ 24¢ PER MILE.	594.73
02-28	1061530018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	158 BOONTON RD WAYNE NJ 07470	1,324.57
02-28	1058890421	LIVERPOOL REALTY COMPANY	02/01/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,355.00
02-28	1058890422	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	02/01/81		1,358.30
03-04	1061810002	(STATIONERY ALLOWANCE CHARGED)	02/01/81		1,488.36
03-04	1062550007	DAVID R RAMAGE	02/01/81-02/28/81	CONGRESSIONAL INSIGHT SUBSCRIPTION RENEWAL	132.25
03-04	1062550008	FEDERAL EXPRESS CORP	04/01/81-03/31/82	PRINTING SERVICES - LETTERS AND REPRINTS	198.00
03-04	1062550009	PASSIC COMPANY STATIONERY CO	01/29/81-01/29/81	CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE 1981 MEMBERSHIP DUES	225.00
03-04	1062550010	GSA, OAD FINANCE DIVISION	01/29/81-12/31/81	OFFICE SUPPLIES, PATERSON AND WAYNE DISTRICT OFFICES	164.69
03-09	1068670030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/19/81-01/27/81	PRINTER MATERIAL SHIPPED BY AIR TO PATERSON DISTRICT OFFICE	91.40
03-11	1070597009	ROBERT A ROE	01/18/81	FTS SERVICE - WAYNE DISTRICT OFFICE	26.60
03-12	1071320002	NEW JERSEY CLIPPING SERVICE	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-12	1071670011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-01/31/82	LOCAL TELEPHONE SERVICE	171.80
03-12	1071670015	PASSIC COMPANY STATIONERY CO	03/01/81-03/31/82	REIMBURSEMENT - NEWSPAPER SUBSCRIPTION RENEWAL - THE BEACON	15.00
03-12	1071670020	XEROX CORPORATION	02/28/81-04/01/82	REIMBURSEMENT - NEWSPAPER SUBSCRIPTION RENEWAL - THE INDEPENDENT PROSPECTOR	10.00
03-12	1071670029	NEW JERSEY BELL	02/28/81-02/09/81	NEWSPAPER CLIPPING SERVICE	213.08
03-12	1071670031	ROBERT A ROE	01/05/81-12/31/81	1981 MEMBERSHIP DUES	163.24
03-12	1071670033	ROBERT A ROE	02/03/81	PRINTING SERVICES	95.00
03-12	1071670034	ROBERT A ROE	02/03/81-02/20/81	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	186.00
03-12	1071600035	ROBERT A ROE	12/15/80-01/19/81	WASHINGTON OFFICE - XEROX 3100 METER ALLOWANCE OVER-USAGE	5.30
03-12	1071600036	ROBERT A ROE	01/13/81-02/12/81	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	273.06
03-12	1071600037	ROBERT A ROE	12/29/80-01/28/81	TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	350.22
03-12	1071600038	ROBERT A ROE	02/05/81	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO TO TERMINAL 30 MILES	56.20
03-12	1071600039	ROBERT A ROE	02/05/81	NEWARK, NJ TO WASHINGTON, DC PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	56.20
03-12	1071600040	ROBERT A ROE	02/06/81	WASHINGTON, DC TO NEWARK, NJ BRANIFF AIRLINES PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	56.20
03-12	1071600041	ROBERT A ROE	02/17/81	NEWARK, NJ TO WASHINGTON, DC VIA BRANIFF AIRLINES PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	56.20
03-12	1071600042	ROBERT A ROE	02/19/81	WASH, DC TO NEWARK, NJ VIA EASTERN AIRLINES PVT AUTO TO TERMINAL 30 MILES	36.20
03-12	1071600043	ROBERT A ROE	02/23/81	NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES PVT AUTO TO TERMINAL 30 MILES AND TAXI FROM TERMINAL	41.20
03-12	1071600044	ROBERT A ROE	03/04/81	WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES PVT AUTO FROM TERMINAL 30 MILES	36.20
03-12	1071600045	ROBERT A ROE	03/04/81	NEWARK, NJ TO WASHINGTON, DC BRANIFF AIRLINES PVT AUTO TO TERMINAL 30 MI TAXI FROM TERMINAL	58.20
03-12	1071600046	ROBERT A ROE	03/03/81	WASH, DC-ASBURY PARK, NJ-WAYNE, NJ OCEAN AIRWAYS TO ASBURY PARK PVT AUTO FM ASBURY PARK-WAYNE NJ 52 MI	77.10
03-12	1071600047	ROBERT A ROE	03/04/81	NEWARK, NJ TO WASH, DC EASTERN AIRLINES PVT AUTO TO TERMINAL 30 MI TAXI FROM TERMINAL	71.20
03-12	1071600048	ROBERT A ROE	03/07/81-01/24/81	TOLL CALLS - WASHINGTON OFFICE	13.01
03-12	1071600049	ROBERT A ROE	02/18/81	FTS SERVICE - WAYNE DISTRICT OFFICE	26.60
03-12	1071600050	ROBERT A ROE	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	36.00
03-12	1071600051	ROBERT A ROE	02/11/81-02/23/81	PRINTING SERVICES	1,805.90
03-12	1071600052	ROBERT A ROE	01/21/81	LUNCHEON - MEETING OF THE CONGRESSIONAL SERVICE ACADEMY REVIEW BOARD	109.90
03-12	1071600053	ROBERT A ROE	02/19/81-02/18/82	1981 MEMBERSHIP DUES - FEDERAL GOVERNMENT SERVICE TASK FORCE	125.00
03-12	1071600054	ROBERT A ROE	03/01/81-03/30/81	158 BOONTON RD WAYNE NJ 07470	1,355.00
03-12	1071600055	ROBERT A ROE	03/01/81-03/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
03-12	1071600056	ROBERT A ROE	03/01/81-03/31/81		1,305.24
03-12	1071600057	ROBERT A ROE	03/01/81-03/31/81		630.37
03-31	1091630002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		22,226.62
TOTAL					22,226.62

OFFICE OF THE HON. BUDDY ROEMER

OFFICIAL EXPENSES

01-31	1033410004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		742.14
01-31	1033570003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,117.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-18	1049630009	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	7.30	
02-28	1061530019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		767.71	
02-28	1058890423	SPRING STREET DEVELOPMENT CORP	02/23/81	338 SPRING STREET, SHREVEPORT, LA	231.45	
02-28	1061810026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		295.02	
03-05	1064820024	POSTMASTER	02/19/81	100 STAMPS @ 15¢	15.00	
03-11	1070570012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	73.45	
03-12	1071560007	DAVID R RAMAGE	02/02/81	IMPRINTING CALENDARS	442.75	
03-12	1071560009	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ANNUAL SUBSCRIPTION (INCLUDING ALMANAC)	360.00	
03-12	1071560010	MC GRAY HILL PUBLICATIONS CO	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	34.95	
03-12	1071560011	THE GUARDIAN JOURNAL	01/30/81-04/06/81	ANNUAL SUBSCRIPTION	7.00	
03-12	1071560012	THE NEW YORK TIMES SALES, INC	01/30/81-12/31/81	TO MONTH SUBSCRIPTION - MORNING AND SUNDAY ADVOCATE	23.00	
03-12	1071560013	STATE TIMES MORNING ADVOCATE	03/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	122.70	
03-12	1071560014	THE MANSLFELD JOURNAL	01/06/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	42.00	
03-12	1071560015	OPINION OUTLOOK	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	15.00	
03-12	1071560016	THE TIMES AND SHREVEPORT JOURNAL	01/13/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	17.00	
03-12	1071560017	THE WALL STREET JOURNAL	01/07/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	19.50	
03-12	1071560021	SPRINGHILL PRESS AND NEWS JOURNAL	01/06/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	15.30	
03-12	1071560022	SABINE INDEX	01/03/81-09/30/81	9 MONTH SUBSCRIPTION	10.00	
03-12	1071560023	THE LEESVILLE LEADER	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	13.00	
03-12	1071560024	THE INTERSTATE PROGRESS	01/09/81-01/09/82	LEGISLATIVE SUPPORT ORGANIZATION	75.00	
03-12	1071560025	THE SHREVEPORT SUN	03/02/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION	200.00	
03-12	1071560018	ENVIRONMENTAL STUDY GROUP	03/02/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION	2,000.00	
03-12	1071560019	CONGRESSIONAL RURAL CAUCUS	03/02/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION	392.00	
03-12	1071560020	DEMOCRATIC STUDY GROUP	01/14/81-01/17/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670024	BUDDY ROEMER	01/30/81-02/01/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670025	BUDDY ROEMER	02/06/81-02/09/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670026	BUDDY ROEMER	02/20/81-02/23/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670027	BUDDY ROEMER	01/30/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670028	LINDA BRENER	01/30/81-02/01/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670029	MARILENE HORNEMAN	01/30/81-02/01/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670032	JOHN COOPER	01/03/81-01/31/81	TELEGRAMS	115.52	
03-12	1071670023	WESTERN UNION TELEGRAPH COMPANY	01/19/81	CAB FARE TO NATIONAL WILDLIFE FEDERATION AND BACK TO OFFICE	4.00	
03-12	1071560008	EY LOUISE CHRISTINE HEAL	03/04/81	CAB FARE FROM CAPITOL HILL TO 1332 NEW HAMPSHIRE AVE	2.00	
03-13	1072630018	EY LOUISE CHRISTINE HEAL	02/21/81-01/09/81	MOTEL BILL DURING DC TRIP TO WORK IN WASHINGTON OFFICE	240.04	
03-13	1072630019	LAURENCE D GUDRY	02/01/81-02/26/81	MOTEL BILL DURING TRIP TO WORK IN WASHINGTON OFFICE	488.39	
03-13	1072630021	SUE M HOGAN	01/02/81-03/13/81	DISTRICT OFFICE TELEPHONE BILL	755.30	
03-13	1072630022	SUE M HOGAN	01/02/81-03/13/81	ROUND TRIP AIRFARE TO DISTRICT (SHREVEPORT, LA) AND RETURN	412.00	
03-13	1072630017	SOUTH CENTRAL BELL	02/27/81-03/01/81	ROUND TRIP AIRFARE TO DISTRICT (SHREVEPORT, LA) AND RETURN	6.80	
03-13	1072630014	BUDDY ROEMER	01/10/81	CAB FARE FROM MOTEL TO AIRPORT	196.00	
03-13	1072630020	LAURENCE D GUDRY	02/12/81-02/27/81	AIR FARE BACK TO DISTRICT (SHREVEPORT, LA)	313.50	
03-13	1072630022	LAURENCE D GUDRY	01/03/81-01/31/81	AIR FARE, ROUND TRIP, BETWEEN DISTRICT (SHREVEPORT, LA) AND D.C.	13.10	
03-13	1072630024	SUE M HOGAN	02/01/81-02/28/81	D.C. OFFICE TELEPHONE BILL	63.06	
03-13	1072630016	C & P TELEPHONE	03/01/81-03/30/81	OFFICIAL TELEGRAMS	867.96	
03-13	1086890448	WESTERN UNION TELEGRAPH COMPANY		338 SPRING STREET, SHREVEPORT, LA		
03-30		SPRING STREET DEVELOPMENT CORP				

OFFICE OF THE HON. BUDDY ROEMER—Continued

03-31	1091420019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	767.71
03-31	1091630026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1,117.31
OFFICE OF THE HON. HAROLD ROGERS				TOTAL
OFFICIAL EXPENSES				15,295.62
01-31	1033410005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,284.93
01-31	1033870027	HOUSE RECORDING STUDIO	01/01/81-01/31/81	1,118.73
02-18	1046300010	HOUSE RECORDING STUDIO	01/03/81-01/31/81	104.00
02-26	1057920020	THE COMMONWEALTH JOURNAL	02/01/81-12/31/81	30.00
02-26	1057920021	CONGRESSIONAL QUARTERLY INC	02/01/81-12/31/81	330.00
02-26	1057920022	LEXINGTON HERALD-LEADER CO.	02/06/81-12/31/81	83.60
02-26	1057920023	J.O. VANHOOK	02/03/81	5.50
02-26	1057820028	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/81-12/31/81	25.00
02-26	1057820029	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	150.00
02-26	1057820030	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	75.00
02-26	1057820027	GENERAL TELEPHONE COMPANY OF KY	01/08/81-02/22/81	521.87
02-27	1058560026	HAROLD ROGERS	01/04/81-01/08/81	200.00
02-27	1058560026	HAROLD ROGERS	01/09/81-01/11/81	200.00
02-27	1058560027	HAROLD ROGERS	01/22/81-01/25/81	120.00
02-27	1058560028	HAROLD ROGERS	01/29/81-02/01/81	200.00
02-28	1061530020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,837.91
02-28	1061810003	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	2,010.74
03-05	1064820025	POSTMASTER	02/04/81	75.00
03-05	1064820026	POSTMASTER	02/04/81	1.00
03-07	1066780025	THE REPORTER	01/03/81-12/31/81	8.00
03-07	1066770010	FLASHER SIGN COMPANY	01/03/81	131.00
03-07	1066770011	JACKIE P. GIRDLER	01/03/81-01/31/81	100.00
03-07	1066770012	JACKIE P. GIRDLER	01/03/81-07/01/81	163.75
03-07	1066770015	BRIAN O'GRADY	02/08/81-02/14/81	48.07
03-07	1066780027	CANTRELL/CUTTER PRINTING, INC.	02/09/81	159.21
03-07	1066780028	CANTRELL/CUTTER PRINTING, INC.	02/09/81	148.00
03-07	1066780029	CANTRELL/CUTTER PRINTING, INC.	01/03/81-02/15/81	41.94
03-07	1066780030	CONGRESSIONAL RURAL CAUCUS	02/08/81-02/14/81	200.00
03-07	1066770013	MARTY TOWLES DRESLER	01/03/81-01/31/81	120.00
03-07	1066770014	C & P TELEPHONE	01/03/81-01/31/81	130.00
03-07	1066780026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	16.58
03-11	1070410036	THE COURIER JOURNAL	02/01/81-12/31/81	71.03
03-12	1071670006	MADISON COUNTY JOURNAL	01/03/81-12/31/81	79.35
03-12	1071670007	THE DAILY STATESMAN	01/03/81-12/31/81	4.00
03-12	1071670008	CITY OF SOMERSET	01/16/81-02/16/81	7.75
03-12	1071670009	GENERAL TELEPHONE	02/22/81-03/22/81	61.77
03-12	1071670010	HAROLD ROGERS	02/19/81-02/22/81	329.60
03-12	1071670014	HAROLD ROGERS	02/26/81-03/01/81	120.00
03-12	1071670015	HAROLD ROGERS	02/01/81-02/28/81	127.50
03-13	1072730027	HOUSE RECORDING STUDIO	03/16/81	18.50
03-24	1083320003	CONGRESSIONAL QUARTERLY INC	03/14/81-03/16/81	25.50
03-24	1083320007	MARTY TOWLES DRESLER	03/14/81-03/16/81	27.66
03-24	1083320001	GENERAL TELEPHONE COMPANY OF KY	02/10/81-03/10/81	237.96
03-24	1083320005	GENERAL TELEPHONE	01/08/81-02/10/81	427.01
03-24	1083320006	MARTY TOWLES DRESLER	03/11/81-03/16/81	126.50
03-24	1083320002	BRIAN O'GRADY	03/16/81	16.00

OFFICE OF THE HON. HAROLD ROGERS

OFFICIAL EXPENSES

OFFICIAL RECORDING SERVICES
 SUBSCRIPTION FOR D.C. OFFICE
 SUBSCRIPTION FOR DC OFFICE
 SUBSCRIPTION FOR DC OFFICE FOR 11 MONTHS
 ONE COPY OF "THE KENTUCKY STORY"
 DUES FOR 1ST SESSION, 97TH CONGRESS
 DUES FOR 1981
 DUES FOR 1981
 WATS SERVICE FOR DISTRICT OFFICE IN SOMERSET KY
 ONE ROUND-TRIP AIRFARE TO AND FROM DISTRICT (LEXINGTON, KY) ON OFFICIAL BUSINESS
 ONE ROUND-TRIP AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS
 ONE ROUND-TRIP AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS
 ONE ROUND-TRIP AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS
 ONE ROUND-TRIP AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS
 500 15c STAMPS FOR OFFICIAL USE
 25c STAMPS FOR OFFICIAL USE
 NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE, USE BY WELBY HOOVER, FOR OFFICIAL BUSINESS
 INSTALLATION OF SIGN TO IDENTIFY OFFICE
 JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF JAN, 1981
 JANITORIAL SUPPLIES FOR DISTRICT OFFICE FOR SIX MONTHS, LESS SALES TAX
 EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS- HOTEL FOR ONE NIGHT, MEALS
 PRINTING SERVICES FOR OFFICIAL BUSINESS
 BUSINESS CARDS FOR OFFICIAL USE
 CONGRESSIONAL LETTERHEAD/STATIONARY FOR OFFICIAL OFFICE USE
 DUES FOR LEGISLATION SUPPORT SERVICES, 1ST SESSION, 97TH CONGRESS
 ONE R/T AIRFARE TO & FROM LEXINGTON, KY (SUPERSAVER) FOR OFFICIAL BUSINESS
 ONE R/T AIRFARE TO & FROM LEXINGTON, KY (SUPERSAVER) FOR OFFICIAL BUSINESS
 LONG DISTANCE TELEPHONE SERVICE FOR JANUARY, 1981
 LOCAL TELEPHONE SERVICE
 11-MO. SUBSCRIPTION TO THE DAILY COURIER JOURNAL FOR MY WASHINGTON OFFICE
 1-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE
 UTILITIES FOR THE DISTRICT OFFICE - JANUARY THRU 2/16/81
 WATS SERVICE FOR DISTRICT OFFICE (LESS FEDERAL & STATE TAX)
 ONE ROUNDTRIP AIRFARE TO AND FROM LEXINGTON KY FOR OFFICIAL BUSINESS
 ONE ROUNDTRIP AIRFARE TO AND FROM LEXINGTON KY FOR OFFICIAL BUSINESS
 OFFICIAL RECORDING SERVICES
 PAYMENT FOR BINDERS TO HOLD CO'S OBTAINED THRU SUBSCRIPTION, OFFICIAL BUSINESS
 EXPENSES INCURRED WHILE IN DISTRICT FOR OFFICIAL BUSINESS; LODGING-ONE NIGHT, MEAL
 LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE THROUGH MARCH 10-LESS PREVIOUS BALANCE, FEDERAL & STATE TAX
 CHARGES FOR DISTRICT OFFICE FOR LOCAL & LONG DISTANCE SERVICE THROUGH 1/24, PLUS INSTALLATION CHARGES.
 ROUNDTRIP AIRFARE (SUPERSAVER) TO AND FROM DISTRICT, ON OFFICIAL BUSINESS; 3/14 TO 3/16
 REIMBURSEMENT FOR EXPRESS MAIL CHARGES, PAID FOR IN CONNECTION WITH OFFICIAL BUSINESS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAROLD ROGERS—Continued						
03-24	1083320004	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE (IN OFFICIAL BUSINESS) FOR WASHINGTON OFFICE	22.92	
03-31	1091420020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	QUESTIONNAIRE/NEWSLETTER PRINTING	1,429.53	
03-31	1090500005	CANTRELL/CUTTER PRINTING, INC.	03/16/81	1 YR SUBSCRIPTION TO DAILY STATESMAN FOR DISTRICT OFFICE	2,019.63	
03-31	1090500001	THE DAILY STATESMAN	01/05/81-02/28/81	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	15.00	
03-31	1090500002	JACKIE P. GIRDLER	02/01/81-02/28/81	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF MARCH	100.00	
03-31	1090500003	JACKIE P. GIRDLER	03/01/81-03/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR SIX MONTHS	100.00	
03-31	1090500004	JACKIE P. GIRDLER	03/01/81-09/30/81	BALANCE OF JANITORIAL SUPPLIES FOR DISTRICT OFFICE	109.54	
03-31	1091630003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		764.71	
TOTAL					15,881.29	
OFFICE OF THE HON. CHARLES ROSE						
OFFICIAL EXPENSES						
01-02	1033480008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(275.46)	
01-02	1113980008	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3,388.04	
01-11	1009400022	CHARLIE ROSE	12/16/80-12/17/80	HOTEL ACCOMMODATIONS WHILE ON TRIP	18.72	
01-11	1009400022	CHARLIE ROSE	12/17/80-12/18/80	HOTEL ACCOMMODATIONS WHILE ON TRIP	23.92	
01-11	1009400024	CHARLIE ROSE	12/16/80-12/18/80	CAR RENTAL WHILE ON TRIP	85.58	
01-11	1009400025	ROBERTS INFORMATION	12/18/80	COMPUTER SUPPLIES	94.10	
01-11	1009400021	CHARLIE ROSE	12/16/80-12/18/80	FLIGHT TO THE DISTRICT AND RETURN DC TO FAYETTEVILLE AND RETURN TO D.C. TO WILMINGTON	183.00	
01-15	1015420018	DAVID R RAMAGE	12/23/80	PRINTING SERVICES	25.95	
01-19	1019810005	CONGRESSIONAL QUARTERLY INC	01/04/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00	
01-19	1019810006	CONGRESSIONAL QUARTERLY INC	01/04/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00	
01-19	1019810007	COMMUNITY MEDIA, INC	01/04/81-12/31/81	ANNUAL SUBSCRIPTION ST PAUL REVIEW	8.32	
01-19	1019810008	BRUNSWICK FREE PRESS	01/04/81-12/31/81	ANNUAL SUBSCRIPTION BRUNSWICK FREE PRESS	8.32	
01-19	1019810009	CABLE TELEVISION	01/01/81-02/28/81	CABLE TELEVISION SERVICE FOR WILMINGTON OFFICE	18.00	
01-19	1019810004	EASE HOME WORD PROCESSOR	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY, 1981	1,000.00	
01-20	1020200024	U.S. CAPITOL HISTORICAL SOCIETY	01/09/81	50 CALENDARS - 50 ENVELOPES	29.00	
01-24	1023400012	CHARLIE ROSE	01/08/81-01/10/81	CAR RENTAL WHILE ON TRIP	89.76	
01-24	1023400013	CHARLIE ROSE	01/09/81-01/10/81	ROOM ACCOMMODATIONS WHILE ON TRIP	20.80	
01-24	1023400014	U.S. CAPITOL HISTORICAL SOCIETY	01/12/81	200 CALENDAR ENVELOPES	10.00	
01-24	1023400015	FAYETTEVILLE TIMES	01/13/81-01/13/82	ANNUAL SUBSCRIPTION FOR OBSERVER	38.04	
01-24	1023400016	FAYETTEVILLE TIMES	01/13/81-01/13/82	ANNUAL SUBSCRIPTION TO TIMES	83.62	
01-24	1023400017	HOPE MILLS OUTLOOK	01/15/81-01/15/82	ANNUAL SUBSCRIPTION TO HOPE MILLS OUTLOOK	7.28	
01-24	1023400019	CHARLIE ROSE	01/08/81-01/10/81	FLIGHT TO THE DISTRICT, DC TO FAYETTEVILLE & RETURN TO DC FROM WILMINGTON	183.00	
01-24	1023400011	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER TELEPHONE	49.18	
01-24	1023400018	CREATIVE MAILING CONSULTANTS OF AM, INC	01/09/81	PRINTING SERVICES	324.78	
01-26	1026730007	DAVID R RAMAGE	01/12/81	PRINTING SERVICES	67.65	
01-26	1026730008	DAVID R RAMAGE	01/13/81	R/T WILMINGTON BOILING SPRINGS, SUNNY POINT SOUTHPORT - 87 MILES AT 24c	331.40	
01-26	1026730001	JANE FONVIELLE	01/02/81	R/T WILMINGTON - GREENSBORO 431 MILES AT 24c	20.88	
01-26	1026730002	JANE FONVIELLE	01/08/81	R/T WILMINGTON - CHADBOURN 113 MILES AT 24c	103.44	
01-26	1026730003	JANE FONVIELLE	01/13/81	REGULAR & LONG DISTANCE PHONE SERVICE FOR FAYETTEVILLE OFFICE	27.12	
01-26	1026730004	CAROLINA TELEPHONE CO	12/01/80-12/31/80	TELEGRAPH SERVICES	120.88	
01-26	1026730005	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES	111.66	

01-26	1026730006	GLW CO	01/12/81	COMPUTER SERVICES	982.30
01-27	1027800006	DAVID R RAMAGE	12/19/80	PRINTING SERVICES	60.00
01-27	1027800006	CHARLIE ROSE	12/19/80-12/20/80	CAR RENTAL WHILE ON TRIP	20.44
01-27	1027480022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	264.73
01-27	1027800001	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES FOR FAYETTEVILLE NC OFFICE	21.15
01-27	1027800002	GSA, OAD, FINANCE DIVISION	12/18/80	FTS AND LOCAL PHONE SERVICE FOR WILMINGTON	154.45
01-27	1027800003	RADIO COMMUNICATIONS	12/24/80	MOBILE PHONE SERVICE FOR WASHINGTON	24.65
01-27	1027800005	CHARLIE ROSE	12/19/80-12/20/80	FLIGHT TO THE DISTRICT SC TO FAYETTEVILLE AND RETURN TO DC	170.00
01-27	1026730022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	251.85
01-30	1030870001	POSTAL INSTANT PRESS	01/29/81	LETTERS FOR CONFERENCE TO BE HELD IN WASHINGTON	36.80
01-31	1033410006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		439.45
01-31	1033870004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		3,243.43
02-11	1042740027	MARTHA PRIDGEN	01/13/81-01/14/81	ATTEND CONFERENCE IN RALEIGH, NC REGISTRATION	15.00
02-11	1042740028	MARTHA PRIDGEN	01/16/81-01/16/81	R/T TO FAYETTEVILLE DISTRICT OFC FOR REGIONAL STAFF MTG - 184 MILES ADDITIONAL 12 MILES R/T	47.04
02-11	1042740029	MARTHA PRIDGEN	01/16/81-01/16/81	R/T TO WHITEVILLE ON CONGRESSIONAL BUSINESS 96 MILES AT 24¢	23.04
02-11	1042740030	JUDITH LAWS	01/19/81-01/19/81	R/T TO WHITEVILLE - RALEIGH, NC TO ATTEND CONFERENCE - 118 MI AT 24¢ REGISTRATION FEE	43.32
02-11	1042740031	JUDITH LAWS	01/13/81-01/14/81	R/T ON CONGRESSIONAL BUSINESS FAYETTEVILLE - RED SPRINGS 60 MILES AT 24¢	14.40
02-11	1042740032	JOHN WERRITT	01/22/81	R/T WASHINGTON - FAYETTEVILLE - WILMINGTON	183.00
02-11	1042640017	HOUSE RECORDING STUDIO	01/14/81-01/16/81	1000 15 CENT STAMPS	160.00
02-18	1049630011	U.S. CAPITOL HISTORICAL SOCIETY	01/21/81	OFFICIAL RECORDING SERVICES	48.50
02-19	1050770029	C & P TELEPHONE	01/28/81	50 HISTORICAL CALENDARS & ENVELOPES	26.50
02-19	1050770026	RADIO COMMUNICATIONS	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	149.75
02-19	1050770030	GSA, OAD, FINANCE DIVISION	01/08/81	MOBILE PHONE FOR DC AREA	34.17
02-19	1050770027	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	21.15
02-23	1054720011	DAVID R RAMAGE	01/18/81	FTS & LOCAL SERVICE FOR WILMINGTON DISTRICT OFFICE	194.45
02-23	1054720012	FAYETTEVILLE TIMES	02/02/81	ANNUAL SUBSCRIPTION TO LUMBERT OFFICE	158.40
02-23	1054720015	W H LONG MARKETING INC	02/02/81	MOVED FURNITURE FROM FAYETTEVILLE INTO NEW DISTRICT OFFICE IN LUMBERTON	58.04
02-23	1054720016	MCMAULY MOVING & STORAGE	02/02/81	SUBSCRIPTION TO MARKETING REVIEW	61.74
02-23	1054720017	CABLE TV CO	02/01/81-03/01/81	CABLE TV CHARGES FOR FEBRUARY	128.00
02-23	1054720018	CONGRESSIONAL CLEARING HOUSE	02/01/81-02/05/82	ANNUAL MEMBERSHIP DUES	9.00
02-23	1054720013	CAROLINA TELEPHONE CO	02/05/81-02/05/82	PHONE SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	225.00
02-23	1054720017	WESTERN UNION TELEGRAPH COMPANY	02/11/81	TELEGRAPH SERVICE	10.50
02-27	1058560029	DAVID R RAMAGE	01/27/81	PRINTING SERVICES	451.70
02-27	1058560030	DEMOCRATIC STUDY GROUP	02/01/81-02/01/82	MEMBERSHIP DUES TO DSG	2,200.00
02-27	1058560031	EASE HOME WORD PROCESSOR	02/01/81-03/01/81	COMPUTER SERVICES FOR FEBRUARY	1,150.00
02-28	1061530022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		443.63
02-28	1061810027	C & P TELEPHONE	02/01/81-02/28/81		(781.28)
03-04	1063340010	DAVID R RAMAGE	02/03/81	LONG DISTANCE SERVICE FOR WASHINGTON D.C	133.49
03-06	1063650003	CHARLIE ROSE	02/03/81	PRINTING SERVICES - CHESHIRE LABELS	79.65
03-06	1063410022	CHARLIE ROSE	02/13/81-01/24/81	CAR RENTAL ON ABOVE TRIP	23.83
03-06	1063900016	JUDITH LAWS	02/13/81-02/16/81	CAR RENTAL ON ABOVE TRIP	59.21
03-06	1063900018	UNITED STATES CAPITOL	02/06/81	ROUND TRIP FAYETTEVILLE TO LUMBERTON ON CASE WORK TOTAL OF 64 MILES AT 24	15.36
03-06	1063900019	STARFORM, INC	02/09/81	50 HISTORICAL CALENDARS	53.00
03-06	1065410021	CHARLIE ROSE	02/09/81	12 BOOKS	66.08
03-06	1065410023	CHARLIE ROSE	01/23/81-01/24/81	TRIP TO THE DISTRICT, DC TO WILMINGTON, NC AND RETURN DC	196.00
03-06	1065410020	ROBERTS INFORMATION	02/13/81-02/16/81	TRIP TO THE DISTRICT DC TO WILMINGTON, NC AND RETURN TO DC	117.00
03-06	1065650002	CREATIVE MAILING CONSULTANTS OF AM, INC	01/30/81	COMPUTER SUPPLIES	130.11
03-06	1065900017	C & P TELEPHONE	02/13/81	COMPUTER SERVICES	236.94
03-07	1066770016	DAVID R RAMAGE	01/10/81-01/31/81	COMPUTER TELEPHONE	48.96
03-07	1066770018	CHARLIE ROSE	02/13/81	PRINTING SERVICES	10.00
03-07	1066770019	CHARLIE ROSE	02/20/81-02/21/81	CAR RENTAL	46.74
03-07	1066770020	CHARLIE ROSE	02/21/81-02/23/81	CAR RENTAL	32.64
03-07	1066770021	CHARLIE ROSE	02/23/81-02/23/81	GASOLINE ON 2ND CAR WHICH WAS RENTED	20.80
03-07	1066770022	CHARLIE ROSE	02/21/81-02/22/81	ROOM ACCOMMODATIONS	20.80
03-07	1066770017	CHARLIE ROSE	02/20/81-02/23/81	TRIP TO THE DISTRICT DC TO RALEIGH TO FAYETTEVILLE & RETURN TO DC	147.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-07	1065780031	JOAN TEAGUE	02/13/81-02/16/81	P/T TO THE DISTRICT DC TO WILMINGTON & RETURN TO DC	117.50	
03-09	1068350009	DAVID R RANAGE	02/03/81-02/18/81	PRINTING SERVICES	198.70	
03-09	1068350007	KNOX MEREDITH BARNES	01/16/81	FIELD TRIP LUMBERTON-RENNART-ANTIOCH-RAEFORD-FAYETTEVILLE-LUMBERTON-TOTAL-79 MILES @ 24	18.96	
03-09	1068350007	KNOX MEREDITH BARNES	01/23/81	ROUND TRIP LUMBERTON-FAYETTEVILLE 66 MILES @ 24	15.84	
03-09	1068350008	KNOX MEREDITH BARNES	01/23/81	ROUND TRIP LUMBERTON-FAYETTEVILLE 66 MILES @ 24	15.84	
03-09	1068350010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/03/81-12/31/81	ANNUAL DUES	25.00	
03-09	1068710006	SOUTHERN BELL	01/03/81-02/19/81	TELEPHONE SERVICE FOR LUMBERTON OFFICE	73.58	
03-09	1068350031	CREATIVE MAILING CONSULTANTS OF AM, INC.	01/19/81-02/19/81	COMPUTER SERVICES	91.07	
03-11	1070970013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/26/81	LOCAL TELEPHONE SERVICE	248.96	
03-12	1071560026	JANE FONVILLE	01/01/81-01/31/81	HOTEL WILMINGTON (OFFICIAL BUSS)	137.37	
03-12	1071560028	CABLE TV CO.	02/23/81-02/26/81	CABLE TV SERVICES FOR WILMINGTON OFFICE	18.00	
03-12	1071560031	CHARLIE ROSE	03/01/81-04/30/81	CAR RENTAL WAILE ON TRIP TO RALEIGH, NC (OFFCL BUSS)	24.05	
03-12	1071670030	RADIO COMMUNICATIONS	02/27/81-02/27/81	MOBILE PHONE SERVICES FOR WASHINGTON AREA	21.35	
03-12	1071560027	JANE FONVILLE	01/25/81-02/25/81	TRIP ON OFFICIAL BUSINESS TO RALEIGH, NC AND RETURN TO DC	130.00	
03-12	1071560027	CREATIVE MAILING CONSULTANTS OF AM, INC.	02/23/81-02/26/81	ROUND TRIP BETWEEN WILMINGTON AND WASHINGTON (CONFERENCE)	196.00	
03-12	1071670028	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FOR FAYETTEVILLE OFFICE	60.56	
03-12	1071670028	GSA, OAD, FINANCE DIVISION	02/18/81	MEALS	21.15	
03-13	1072550026	JUDITH LAWS	02/23/81-02/26/81	ROOM ACCOMMODATION ON TRIP TO CHARLOTTE, NC AND RETURN TO DC	155.63	
03-13	1072550027	CHARLIE ROSE	03/06/81-03/07/81	OFFICIAL RECORDING SERVICES	37.96	
03-13	1072730028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TELEPHONE SERVICE FOR FAYETTEVILLE, OFFICE	212.00	
03-13	1072630025	CAROLINA TELEPHONE CO.	02/01/81-03/01/81	ROUND TRIP - FAYETTEVILLE/WASHINGTON	120.56	
03-13	1072550025	JUDITH LAWS	02/23/81-02/26/81	OFFICIAL BUSINESS TRIP TO CHARLOTTE, NC AND RETURN TO DC	174.35	
03-13	1072630026	CHARLIE ROSE	03/06/81-03/07/81	PRINTING SERVICES	182.00	
03-23	1082420024	DAVID R RANAGE	03/10/81	DATA TELEPHONE SERVICES FOR COMPUTER	38.23	
03-23	1082420025	C & P TELEPHONE	03/11/81	WILMINGTON NC 00000	25.00	
03-25	1084400008	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	FAYETTEVILLE NC 00000	22.83	
03-25	1084400009	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81-03/31/81	COFFEE FOR CONSTITUENTS CALLED TO OFFICE FOR CONFERENCE	704.00	
03-26	1085810023	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/81	COFFEE FOR CONSTITUENTS CALLED TO OFFICE FOR A CONFERENCE	1,197.00	
03-26	1085810024	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/81	LUNCHEON FOR MEMBERS OF CONGRESS REGARDING PENDING LEGISLATION	40.76	
03-26	1085810025	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/81	COFFEE FOR CONSTITUENTS IN OFFICE TO DISCUSS PROBLEM IN DISTRICT	37.09	
03-26	1085810026	C & P TELEPHONE	01/26/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	54.05	
03-26	1085810027	THE NEWS AND OBSERVER	02/01/81-02/28/81	ANNUAL SUBSCRIPTION TO NEWSPAPER	20.00	
03-30	1089320001	(EQUIPMENT ALLOWANCE CHARGED)	03/25/81-03/25/82		99.46	
03-31	1091420021	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,591.16	
03-31	1091630027		03/01/81-03/31/81		413.66	
TOTAL					25,537.67	

ADJUSTMENTS/REFUNDS

08-07	1027960005	THE RALEIGH TIMES	08/07/80	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(56.80)	
TOTAL					(56.80)	

OFFICE OF THE HON. CHARLES ROSE—Continued

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

01-11	1009430017	SAVIN BUSINESS MACHINES CORP	11/26/80	PHOTOCOPIER PAPER SUPPLY IN DISTRICT OFFICE	46.50
01-11	1009430016	BENJAMIN S ROSENTHAL	12/18/80-12/19/80	OFFICIAL TRAVEL FROM WASH. DC TO DIST (FLUSHING, NY) & RETURN BY AUTO 517 MILES @ .24 TOLLS	137.78
01-14	1014810019	WERKLE PRESS INC	12/12/80	PACKING & FORWARDING COPIES OF OLDER AMERICANS HANDBOOK TO DISTRICT OFFICE (FLUSHING, NY)	102.21
01-14	1014810018	MICHAEL JOSEPHSON	12/17/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST. 99 MI @ .24¢	25.76
01-14	1014810020	C & P TELEPHONE	11/01/80-11/20/80	MONTHLY TOLL CALLS	10.88
01-14	1014810019	PAUL GORMAN	12/10/80-12/10/80	TRAVEL FROM NEW YORK TO WASH OFFICE & RETURN BY COMMERCIAL AIR PLUS TAXI FARES	197.00
01-14	1014810021	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	MONTHLY COMPUTER TERMINAL & COUPLER RENTAL IN DISTRICT OFFICE	59.00
01-15	1019810011	DAVID R RAMAGE	12/30/80	FOR PRINTING 5000 NEWS REPORT LETTERHEADS	70.15
01-15	1019810012	ORLANDO ARTE	11/17/80-12/31/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST. 124 MILES @ .24¢	29.76
01-15	1019810013	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUB RENEWAL FOR WASH OFFICE ONE YEAR SUB RENEWAL FOR DIST OFFICE (FLUSHING, NY)	720.00
01-15	1019810013	DSG DEMOCRATIC STUDY GROUP	01/19/81	LEGISLATIVE RESEARCH SERVICES 1.181 TO 12.31.81	2,200.00
01-15	1019810013	NEW YORK TELEPHONE	12/07/80-01/06/81	BILL FOR MONTHLY SERVICE FOR DISTRICT OFFICE	396.15
01-15	1019810013	DIALCOM INCORPORATED	01/01/81-01/31/81	MONTHLY COMPUTER SERVICES IN WASH OFFICE	870.62
01-15	1019810013	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	MONTHLY COMPUTER SERVICES	280.30
01-19	1027480023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	218.33
01-27	1027480023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	518.72
01-28	1029730023	103344 10007	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	304.58
01-31	1033870028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		246.56
01-31	1059810030	DAVID R RAMAGE	12/22/80-12/31/81	FOR IMPRINTING 1,000 CALENDARS	236.50
01-31	1059810031	GREAT BEAR SPRING CO	12/01/80-12/31/80	FOR WATER COOLER RENTAL & DRINKING WATER SUPPLY FOR DISTRICT OFFICE	30.00
02-19	1059810032	GSA OAD FINANCE DIVISION	12/18/80	FOR MONTHLY FTS IN DISTRICT OFFICE	38.58
02-19	1059810033	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	FOR TELEGRAPH SERVICE IN WASH OFFICE	22.53
02-19	1059810034	C & P TELEPHONE	12/01/80-12/31/80	FOR MONTHLY TOLL CALLS IN WASH OFFICE	22.78
02-23	1054820010	VILLAGE VOICE NEWS	03/02/81-03/02/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE	26.00
02-23	1054720020	NATIONAL NEWS AGENCY	03/01/81-03/31/81	FOR QUARTERLY DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	57.50
02-23	1054720021	ORLANDO ARTE	01/01/81-01/31/81	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST (FLUSHING, NY)	30.72
02-23	1054720023	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	128 MILES	160.00
02-23	1054820006	DAVID R RAMAGE	01/05/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	16.50
02-23	1054820009	NEW YORK TELEPHONE	01/07/81-02/06/81	MONTHLY CHARGES FOR TELEPHONE IN DISTRICT OFFICE	369.38
02-23	1054720019	DIALCOM INCORPORATED	02/01/81-02/28/81	FOR COMPUTER SERVICES IN WASHINGTON OFFICE FOR MONTH OF FEBRUARY	870.62
02-23	1054820007	TERMINAL DATA CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL FEE FOR COMPUTER SOUND ENCLOSURE & PLATFORM IN WASH OFFICE	59.00
02-23	1054820008	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	MONTHLY FEE FOR TERMINAL & COUPLER IN DISTRICT OFFICE	59.00
02-23	1054720022	GSA OAD FINANCE DIVISION	01/18/81	FOR MONTHLY FTS IN DISTRICT OFFICE	39.18
02-27	1058440013	MICHAEL NEDITCH	02/06/81-02/06/81	LUNCH	8.00
02-27	1058440011	JEFFREY KAPLAN	02/05/81-02/09/81	AIRLINE TRAVEL FROM WASH. DC TO DISTRICT (FLUSHING, NY) & RETURN	118.00
02-27	1058440012	MICHAEL NEDITCH	02/06/81-02/06/81	TRAVEL FROM WASH. DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR TAXIS	136.50
02-27	1058440014	MARILYN SHINDLER	02/05/81-02/08/81	TRAVEL FROM WASH. DC TO DISTRICT (FLUSHING, NY) & RETURN BY AUTO 517 MILES @ .24 TOLLS	137.78
02-27	1058440016	TERMINAL DATA CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL FEE FOR COMPUTER PLATFORM & SOUND ENCLOSURE IN WASHINGTON OFFICE	21.00
02-27	1058440015	WESTERN UNION TELEGRAPH COMPANY	01/07/81-01/22/81	MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	27.63
02-28	1061530023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		486.52
02-28	1061810004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		215.68
02-28	1065900022	EUROPE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR WASH. OFFICE	6.00
03-06	1065900023	GRANTSMANSHIP CENTER NEWS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO GRANTSMANSHIP NEWS FOR DISTRICT OFFICE	20.00
03-06	1065900024	GRANTSMANSHIP CENTER NEWS	02/18/81	REPRINTS OF GRANT RESOURCE BOOKS FOR USE IN DISTRICT OFFICE	52.35
03-06	1065900021	GREAT BEAR SPRING CO	01/01/81-01/31/81	MONTHLY WATER COOLER RENTAL AND DRINKING WATER SUPPLY IN DISTRICT OFFICE	45.75
03-06	1065900020	JEFFREY KAPLAN	02/12/81-02/12/81	ANNUAL MEMBERSHIP DUES	118.00
03-09	1068350015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MONTHLY CHARGES ON 939-8200 IN DISTRICT OFFICE	150.00
03-09	1068350013	NEW YORK TELEPHONE	02/07/81-03/07/81	MONTHLY CHARGES ON 939-8200 IN DISTRICT OFFICE	383.76
03-09	1068350012	ORLANDO ARTE	02/17/81-02/17/81	AIR TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH. AND RETURN	118.00
03-09	1068350011	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	MONTHLY RENTAL OF TERMINAL & COUPLER IN DISTRICT OFFICE	59.00
03-09	1068350016	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS ON 225-2601 DURING JANUARY	69.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BENJAMIN S ROSENTHAL—Continued						
03-11	1070970014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	216.46	
03-17	1076800017	DAVID R RAMAGE	02/13/81	550 DEAR COLLEAGUES ON FOOD & PRESCRIPTION LABELING.	55.50	
03-17	1076800018	DAVID R RAMAGE	03/02/81	13,000 NEWSLETTERS ON SENIORS TAX TIPS	442.10	
03-17	1076800013	BENJAMIN S ROSENTHAL	01/01/81-01/31/81	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE (FLUSHING, NY) DURING JAN, NEWSPAPERS	38.10	
03-17	1076800022	NEW YORK POST	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	28.00	
03-17	1076800023	MICHAEL JOSEPHSON	03/25/81-03/25/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	110.00	
03-17	1076800012	BENJAMIN S ROSENTHAL	02/11/81-02/22/81	EXP INCURRED FOR OFCL AND REPRESENTATIONAL DUTIES IN DIST (FLUSHING, NY) 90 MI @ 24¢ PARKING	23.60	
03-17	1076800014	BENJAMIN S ROSENTHAL	01/01/81-01/31/81	EXPENSES INCURRED IN OPERATION OF DISTRICT (FLUSHING, NY) DURING JAN FOR TRANSPORTATION	3.60	
03-17	1076800020	BENJAMIN S ROSENTHAL	02/27/81-02/27/81	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	118.00	
03-17	1076800015	ADRIENNE KIVELSON	02/17/81-02/17/81	TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH, DC AND RETURN BY COMMERCIAL AIR PLUS TAXIS AND PARKING	140.00	
03-17	1076800021	MICHAEL NEIDTCH	02/27/81-02/27/81	TRAVEL FROM WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR PLUS TAXIS	142.00	
03-17	1076800011	TERMINAL DATA CORPORATION	01/01/81-03/31/81	MONTHLY RENTAL FEE FOR COMPUTER SOUND ENCLOSURE AND PLATFORM	21.00	
03-17	1076800010	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62	
03-17	1076800024	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	MONTHLY RENTAL AND MAINTENANCE FEES FOR COMPUTER TERMINAL, COUPLER, ETC. IN WASHINGTON OFFICE	180.00	
03-17	1076800025	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	50.49	
03-17	1076800031	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY FTS CHARGES IN DISTRICT OFFICE	39.18	
03-25	1084400010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEW YORK-QUEENS NY 00000	2,261.00	
03-26	1085350003	DAVID R RAMAGE	03/03/81-03/11/81	40,000 CONSUMER BULLETINS, 3,186 CHESIRE LABELS ON NEWSLETTERS & 32,643 CHESIRE LABELS ON CONSUMER BILL	548.20	
03-26	1085350001	ORLANDO ARTZE	02/01/81-02/28/81	EXPENSES INCURRED IN PERFORMANCE OF OFF & REPRESENTATIONAL DUTIES IN DIST (FLUSHING, NY) 73 MI @ 24¢	17.52	
03-26	1085350004	SAVIN BUSINESS MACHINES CORP	02/26/81	1-T-D PAC FOR SAVIN PHOTOCOPIY MACHINE IN DISTRICT OFFICE	50.00	
03-26	1085350005	GREAT BEAR SPRING CO	02/01/81-02/28/81	DRINKING WATER AND WATER COOLER RENTAL FOR MONTH OF FEB IN DISTRICT OFFICE	31.00	
03-26	1085350002	MICHAEL NEIDTCH	03/13/81-03/14/81	OFFICIAL TVL FROM WASH, DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR TICKETS & TAXIS	126.00	
03-31	1091420022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	524.24	
03-31	1091630004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	EXPENSES INCURRED IN PERFORMANCE OF OFF & REPRESENTATIONAL DUTIES IN DIST (FLUSHING, NY) 73 MI @ 24¢	308.40	
TOTAL					16,759.67	

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

01-02	1033690008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RENTAL ON XEROX COPIER	(97.20)	
01-11	1009430021	XEROX CORPORATION	11/25/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	38.46	
01-11	1009460034	ILLINOIS BELL TELEPHONE CO.	11/01/80-11/30/80	ONE WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	39.06	
01-11	1009430018	DAN ROSTENKOWSKI	12/18/80	ONE WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	156.00	
01-11	1009430019	DAN ROSTENKOWSKI	12/18/80	ONE WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	156.00	
01-11	1009430020	DAN ROSTENKOWSKI	12/18/80	CAB FARES FOR TRIPS TAKEN 12/18/80	40.00	
01-14	1014640002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	18.00	
01-15	1052980005	AMPS OF ILLINOIS BELL	12/18/80	TELEPHONE SERVICE FOR MOBILE PHONE 280-4951 (DECEMBER 18, 1980 THROUGH JANUARY 17, 1981	180.38	
01-19	1019810030	DISTRICT DELIVERY SERVICE	01/03/81-03/31/81	SUBSCRIPTION FOR CHICAGO SUN-TIMES & CHICAGO TRIBUNE	32.16	
01-19	1019810031	WICKER PARK AVENUE NEWS AGENCY	01/03/81-01/03/82	YEAR SUBSCRIPTION FOR CHICAGO SUN-TIMES & CHICAGO TRIBUNE	262.80	
01-19	1019810032	CONGRESSIONAL QUARTERLY INC.	01/03/81-01/03/81	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	360.00	

01-24	1023400021	LYONS OFFICE SUPPLY, INC.	01/10/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.22
01-24	1023400020	ILLINOIS BELL TELEPHONE CO.	12/22/80-01/21/81	SERVICE FOR DISTRICT OFFICE	415.28
01-26	1026730009	JUST AND SON	01/05/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	100.01
01-26	1026730010	POL-AM JOURNAL	03/01/81-03/01/82	SUBSCRIPTION TO POL-AM JOURNAL FOR ONE YEAR	5.00
01-30	1027480024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	260.81
01-30	1029890411	KENT REALTY	01/01/81-01/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
01-30	1029890412	U S AUTO LEASING COMPANY	01/01/81-01/30/81	MOBILE OFFICE 00000	793.75
01-31	1033410008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1531.17
01-31	1033870005	ILLINOIS ISSUES	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	639.30
02-08	1038650021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/01/82	LOCAL TELEPHONE SERVICE	242.99
02-08	1038120003	POSTMASTER	12/01/80-12/31/80	\$500 OF 15 CENT STAMPS	20.00
02-11	1042640018	ILLINOIS BELL TELEPHONE CO.	01/26/81	MONTHLY TELEPHONE SERVICE	500.00
02-23	1054820011	CHICAGO MAGAZINE	12/01/80-12/31/80	MONTHLY TELEPHONE SERVICE TO CHICAGO	43.17
02-24	1055520025	LEADER NEWSPAPERS	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR CRAGIN LEADER	15.00
02-24	1055520027	POLISH DAILY ZGODA	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION FOR POLISH DAILY ZGODA DAILY AND WEEKEND	25.00
02-24	1055520026	PICKENS KANE	01/15/81-01/15/82	STORAGE FOR MOBILE OFFICE FOR JANUARY	31.50
02-24	1055520028	LYONS OFFICE SUPPLY, INC.	01/05/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	70.00
02-25	1056400018	DAN ROSTENKOWSKI	01/08/81	CHICAGO, ILLINOIS TO WASHINGTON, DC BY AIRPLANE	83.18
02-25	1056400019	DAN ROSTENKOWSKI	01/05/81	WASHINGTON, DC TO CHICAGO, IL BY CAR 737 MI @ 24 PER MILE TOLLS	156.00
02-25	1056400020	DAN ROSTENKOWSKI	01/08/81	WASHINGTON, DC TO CHICAGO, IL BY AIRPLANE	187.63
02-25	1056400021	DAN ROSTENKOWSKI	01/20/81	ROUND TRIP - AIRPLANE - CHICAGO, IL TO WASH., DC-WASH., DC-CHICAGO, IL	156.00
02-25	1056400022	DAN ROSTENKOWSKI	01/22/81	AIRPLANE TRIP - CHICAGO, IL TO WASHINGTON, DC	312.00
02-25	1056400023	DAN ROSTENKOWSKI	01/26/81	CAB FARES FOR TRIPS TAKEN, 1/5/81, 1/20/81, 1/22/81, 1/26/81	156.00
02-26	1057750031	THE WASHINGTON STAR	01/05/81-01/05/82	SUBSCRIPTION FOR WASHINGTON STAR	52.00
02-26	1057750033	ILLINOIS BELL TELEPHONE CO	01/05/81-01/05/82	TELEPHONE SERVICE FOR (312) 276-6000	535.15
02-26	1057750032	GSA, OAD, FINANCE DIVISION	01/22/81-02/21/81	SERVICE IN DISTRICT OFFICE	113.65
02-27	1058440017	ILLINOIS ISSUES	03/01/81-03/01/82	1 YEAR SUBSCRIPTION TO ILLINOIS ISSUES	20.00
02-27	1058440020	THE KIPLINGER WASHINGTON EDITORS	02/01/81-01/31/82	SUBSCRIPTION FOR THE KIPLINGER FLORIDA LETTER FOR ONE YEAR	32.00
02-27	1058440018	U S AUTO LEASING COMPANY	01/05/81-02/28/81	MONTHLY LEASE FOR JAN. & FEB. FOR RENTAL CAR.	608.70
02-28	1061530024	KENT REALTY	02/01/81-02/28/81	MOBILE OFFICE 00000	1543.98
02-28	1058890424	U S AUTO LEASING COMPANY	02/01/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
02-28	1058890425	(STATEMENT ALLOWANCE CHARGED)	02/01/81		793.75
03-04	1062550011	CHICAGO TRIBUNE SERVICE	02/01/81-02/28/81	SUBSCRIPTION FOR CHICAGO TRIBUNE	428.11
03-04	1062550012	PICKENS KANE	02/01/81-02/28/81	SERVICE FOR 312 431-1111	9.00
03-04	1065410029	WESTERN UNION TELEGRAPH COMPANY	01/19/81-02/18/81	TELEGRAMS	47.30
03-06	1065410026	MCI TELECOMMUNICATIONS CORP	01/01/81-01/31/81	STORAGE FOR MOBILE OFFICE	21.60
03-06	1065410027	AMPS OF ILLINOIS BELL	02/01/81-02/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.00
03-06	1069410028	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR (312) 235-6062	29.53
03-06	1069410029	LYONS OFFICE SUPPLY, INC.	01/01/81-01/31/81	PHONE SERVICE FOR MOBILE PHONE	46.76
03-07	1066770022	CHICAGO TRIBUNE	01/10/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	304.71
03-10	1069780002	GSA, OAD, FINANCE DIVISION	02/11/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	376.64
03-10	1069780003	ILLINOIS BELL TELEPHONE CO	12/19/80-01/18/81	SUBSCRIPTION TO CHICAGO TRIBUNE FOR DISTRICT OFFICE	99.50
03-10	1069780004	WESTERN UNION TELEGRAPH COMPANY	12/19/80-01/18/81	SERVICES IN DISTRICT OFFICE	95.68
03-11	10705970015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	FOR TELEGRAMS	50.00
03-12	1071540028	LYONS OFFICE SUPPLY, INC.	01/01/81-01/31/81	SERVICE FOR DISTRICT OFFICE (312) 431-1111	76.00
03-12	1071540030	AMPS OF ILLINOIS BELL	02/11/81	LOCAL TELEPHONE SERVICE	243.11
03-13	1072730029	HOUSE RECORDING STUDIO	01/10/81-02/10/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.86
03-13	1072800016	ILLINOIS BELL TELEPHONE CO	02/01/81-02/28/81	SERVICE FOR MOBILE PHONE	226.18
03-13	1072800017	GSA, OAD, FINANCE DIVISION	02/19/81-03/18/81	OFFICIAL RECORDING SERVICES	7.00
03-17	1076800030	CHICAGO TRIBUNE SERVICE	02/18/81	PHONE SERVICE	49.27
03-17	1076800026	U S AUTO LEASING COMPANY	02/23/81-03/22/81	SERVICES IN DISTRICT OFFICE	91.87
03-17	1076800029	MD SERVICES, INC.	03/01/81-03/31/81	SUBSCRIPTION FOR CHICAGO TRIBUNE	9.00
03-17	1076800029		03/01/81-05/31/81	MONTHLY LEASE FOR RENTAL CAR	318.00
03-17	1076800029			QUARTERLY BILLING FOR WATERAD SYSTEM	78.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued						
03-17	107680027	ILLINOIS BELL TELEPHONE CO	02/22/81-03/21/81	PHONE SERVICE FOR DO CHICAGO	466.22	
03-17	107680028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SERVICES	23.60	
03-23	1082420027	DAN ROSTENKOWSKI	02/19/81-02/19/81	ONE-WAY AIRLINE TRIP - WASHINGTON, DC TO CHICAGO, ILLINOIS	156.00	
03-23	1082420028	DAN ROSTENKOWSKI	02/23/81-02/23/81	ONE-WAY AIRLINE TRIP - CHICAGO, ILLINOIS TO WASHINGTON, DC	156.00	
03-23	1082420029	DAN ROSTENKOWSKI	03/12/81-03/12/81	ONE-WAY AIRLINE TRIP - WASHINGTON, DC TO CHICAGO, ILLINOIS	156.00	
03-23	1082420030	DAN ROSTENKOWSKI	03/16/81-03/16/81	ONE-WAY AIRLINE TRIP - CHICAGO, ILLINOIS TO WASHINGTON, DC	107.00	
03-25	1082420031	DAN ROSTENKOWSKI	02/19/81-03/16/81	CAB FARES FOR TRIPS TAKEN	80.00	
03-25	1084400011	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	2,480.00	
03-25	1084400012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	246.00	
03-26	1085810029	NEAR NORTH NEWS	04/01/81-04/01/82	SUBSCRIPTION FOR ONE YEAR FOR NEAR NORTH NEWS	7.50	
03-26	1085810028	LYONS OFFICE SUPPLY, INC.	03/03/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.77	
03-26	1085810030	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	464.54	
03-30	1086890449	KENT REALTY	03/01/81-03/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00	
03-30	1086890450	U S AUTO LEASING COMPANY	03/01/81-03/30/81	MOBILE OFFICE 00000	793.75	
03-31	1091420023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-03/31/81		1,580.80	
03-31	1090500006	MCI TELECOMMUNICATIONS CORP	02/01/81-02/28/81	LONG DISTANCE SERVICES FOR DISTRICT OFFICE	151.51	
03-31	1091630028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		312.48	
TOTAL					22,818.19	

OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

01-02	1061710009	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	3.75	
01-02	1091340023	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LUNCHEON MEETING WITH CONSTITUENTS	(76.43)	
01-14	1014640003	HOUSE RECORDING STUDIO	12/01/80-12/31/80	52-WEEK SUBSCRIPTION	84.00	
01-16	1016610018	PEYTONS	12/05/80	POST OFFICE BOX RENTAL FOR 8 MONTHS (JAN-AUG 81)	39.00	
01-16	1016610020	NATIONAL JOURNAL REPORTS	11/22/80-11/21/81	LUNCHEON MEETING WITH CONSTITUENT ADVISORY GROUP	415.00	
01-16	1016610021	HOWARD WITT	01/01/81-08/31/81	COMPUTER SERVICES/EQUIPMENT FOR DECEMBER 1980	14.67	
01-16	1016610027	PEYTONS	12/06/80	PRINTING SERVICES	11.00	
01-16	1016610019	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	PRINTING SERVICES	115.00	
01-19	1019810018	THOMAS J LANKFORD	08/21/80-08/23/80	PRINTING SERVICES AND XEROX COPIES	18.25	
01-19	1019810019	THOMAS J LANKFORD	09/12/80	PRINTING SERVICES, XEROX COPIES	87.40	
01-19	1019810020	THOMAS J LANKFORD	10/02/80-10/31/80	PRINTING SERVICES	483.97	
01-19	1019810021	THOMAS J LANKFORD	11/12/80-11/28/80	PRINTING SERVICES, XEROX COPIES	3,178.10	
01-19	1019810022	IDEAL PHOTO INC.	12/02/80	PHOTOGRAPHIC SUPPLIES	206.50	
01-19	1019810023	HOWARD WITT	12/22/80	80 MILES OF IN DISTRICT TRAVEL MEETING WITH CONSTITUENTS AT 20c PER MILE	16.34	
01-19	1019810025	WISCONSIN STATE FARMER	12/31/80-12/30/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00	
01-27	1027430020	WISCONSIN TELEPHONE COMPANY	11/01/80-11/30/81	TELEPHONE EQUIPMENT/CHARGES FOR APPLETON OFFICE	13.00	
01-28	1028700019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	212.48	
01-30	1029890013	VALLEY HOUSING ASSOCIATES	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	500.67	
01-30	1029890014	GREAT NORTHERN DEVELOPMENT CORP	01/01/81-01/30/81	126 N. ONEDA STREET APPLETON WI 54911	260.00	
01-31	1033410009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	840 PIERCE STREET MARINETTE WI 00000	2,053.70	

01-31	1033870029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	507.46
02-18	1049630012	HOUSE RECORDING STUDIO	01/03/81-01/31/81	ANNUAL SUBSCRIPTION OF DISTRICT PAPER - APPLETON OFFICE	98.50
02-23	1054610008	DOOR COUNTY ADVOCATE	01/29/81-01/28/82	ANNUAL SUBSCRIPTION OF DISTRICT PAPER - APPLETON OFFICE	12.00
02-23	1054610009	LUXEMBURG NEWS	02/01/81-02/01/82	ANNUAL SUBSCRIPTION OF DISTRICT PAPER - APPLETON OFFICE	6.00
02-23	1054610010	WISCONSIN STATE FARMER	02/01/81-02/01/82	ANNUAL SUBSCRIPTION OF DISTRICT PAPER - APPLETON OFFICE	10.00
02-23	1054720028	THE WALL STREET JOURNAL	03/14/81-03/13/82	NATIONAL GEOGRAPHIC SOCIETY ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	77.00
02-23	1054720029	GEORGE ANN WAY	01/26/81-01/26/82	ANNUAL SUBSCRIPTION - MARINETTE OFFICE	11.50
02-23	1054720030	VILAS COUNTY NEWS REVIEW	01/20/81-01/20/82	ANNUAL SUBSCRIPTION - MARINETTE OFFICE	12.00
02-23	1054720031	FOREST REPUBLICAN	01/22/81-01/22/82	METER USAGE CHARGE - APPLETON OFFICE - DEC 80	8.00
02-23	1054610006	SAVIN CORPORATION	09/30/80-11/30/80	METER USAGE CHARGE - APPLETON OFFICE - DEC 80	18.77
02-23	1054610011	U.S. CAPITOL HISTORICAL SOCIETY	02/03/81	PAYMENT OF PUBLICATIONS ORDER-CONSTITUENT REQUESTS	53.00
02-23	1054610012	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	1981 ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	150.00
02-23	1054610013	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	1981 ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	200.00
02-23	1054720024	THOMAS J. LAWKORD	12/19/80	REPRO 2 PAGE LETTER - STOCK FOR PAGE 2	49.80
02-23	1054720025	THOMAS J. LAWKORD	12/19/80	REPRO RECORD REPRINT - PAPER- 8-1/2X11	28.25
02-23	1054720027	STILVESTER & NIELSEN INC	12/19/80	MISC OFFICE SUPPLIES - APPLETON - DEC 80	29.70
02-23	1054720031	FLORENCE WINING NEWS	12/01/80	243 MILES OF IN-DISTRICT TRAVEL MEETING WITH CONSTITUENTS AT 20c PER MILE - 8 TRIPS	48.00
02-23	1054610003	WISCONSIN TELEPHONE COMPANY	01/81/81-01/01/82	ANNUAL SUBSCRIPTION - MARINETTE OFFICE	10.00
02-23	1054610004	GSA, QAO, FINANCE DIVISION	12/28/80	TELEPHONE SERVICE AND CHARGES FOR MARINETTE OFFICE - DEC 80	42.45
02-23	1054610005	C & P TELEPHONE	12/18/80	FTS SERVICE FOR APPLETON - DEC 80	27.45
02-23	1054610007	DIALCOM, INCORPORATED	12/01/80-12/31/80	TELEPHONE SERVICE AND CHARGES FOR APPLETON OFFICE - DEC 80	21.98
02-25	1056790023	GREEN BAY PRESS GAZETTE	12/01/80-12/31/80	ANNUAL SUBSCRIPTION TO DISTRICT PAPER - APPLETON OFFICE	65.00
02-25	1056790024	ENTERPRISE NEWS	02/26/81-02/25/82	ANNUAL SUBSCRIPTION TO DISTRICT PAPER - APPLETON OFFICE	11.00
02-25	1056790025	SHELLMAN PUBLISHING CO.	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO DISTRICT PAPER - APPLETON OFFICE	12.00
02-25	1056790026	TOBY ROTH	01/29/81-01/31/81	TWO NIGHTS ACCOMMODATION - MEETINGS WITH CONSTITUENTS	72.76
02-25	1056790026	WISCONSIN TELEPHONE COMPANY	01/13/81	TELEPHONE SERVICE & CHARGES APPLETON OFFICE	78.77
02-25	1056790026	WISCONSIN TELEPHONE COMPANY	01/01/81	WATS SERVICE - APPLETON	197.50
02-25	1056790021	TOBY ROTH	01/29/81-01/31/81	R/T AIR TICKET - WASHINGTON TO GREEN BAY & RETURN - MEETINGS WITH CONSTITUENTS	378.00
02-25	1056790030	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	CRT/PRINTER LEASE FEE	115.00
02-25	1056790028	GSA, QAO, FINANCE DIVISION	01/18/81	FTS SERVICE - APPLETON	22.45
02-25	1056790029	GSA, QAO, FINANCE DIVISION	01/18/81	FTS SERVICE - GREEN BAY	136.20
02-27	1058440021	SAVIN CORPORATION	01/01/81-01/31/81	METER USAGE CHARGES - WASHINGTON OFFICE - JAN 81	3.99
02-27	1058440024	JOEL E. POCHOP	02/07/81-02/08/81	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS - MEETING WITH CONSTITUENTS IN DISTRICT	47.32
02-27	1058440026	JIM O'JYER	01/20/81	REIMBURSEMENT FOR SHIPPING CHARGES TV TAPE TO DISTRICT STATION CONSTITUENT COMMUNICATIONS	70.00
02-27	1058440027	CAROLYN TERASA	01/05/81-01/23/81	REIMBURSEMENT FOR MILEAGE - MEETING WITH CONSTITUENTS 1263 MILES @ .20 PER MILE	252.60
02-27	1058440028	TOBY ROTH	01/31/81	REIMBURSEMENT FOR MILEAGE - MEETING WITH CONSTITUENTS & CONGRESSMAN 125 MILES @ .20 PER MILE	25.00
02-27	1058440029	TOBY ROTH	01/31/81	REIMBURSEMENT FOR EXPENSES - LUNCHEON/MEETING WITH CONSTITUENTS	31.15
02-27	1058440030	TOBY ROTH	01/30/81	EQUIPMENT SERVICE, TOLL CALLS - MARINETTE OFFICE	41.33
02-27	1058440032	WISCONSIN TELEPHONE COMPANY	02/07/81-02/28/81	REIMBURSEMENT FOR ROUND TRIP AIR TICKET TO DISTRICT - MEETING WITH CONSTITUENTS	424.00
02-27	1058440025	TOBY ROTH	02/07/81-02/09/81	MONTHLY MINIMUM CHARGE - JAN 81	5.00
02-28	1061530025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	126 N. ONEDA STREET APPLETON WI 54911	2,056.92
02-28	1058890426	VALLEY HOUSING ASSOCIATES	02/01/81	840 PIERCE STREET MARINETTE WI 00000	500.00
02-28	1058890427	GREAT NORTHERN DEVELOPMENT CORP	02/01/81	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	250.00
03-04	1061810005	THE DAILY NEWS (SUNDAY TIMES)	02/23/81-02/28/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	825.66
03-04	1063340011	THE POST CRESCENT	02/24/81-02/23/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	70.50
03-04	1063340012	LAKELAND PRINTING COMPANY	03/15/81-03/14/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	85.80
03-04	1063340013	ALCAMA RECORD HERALD	03/01/81-03/01/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	19.00
03-04	1063340014	VILAS COUNTY NEWS REVIEW	02/02/81-02/02/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	12.00
03-05	1064820027	POSTMASTER	02/06/81	POSTAGE FOR OFFICIAL BUSINESS	15.00
03-05	1064820028	JOELLE POCHOP	02/06/81	POSTAGE FOR OFFICIAL BUSINESS	236.00
03-06	1065410030	HOWARD WITT	02/19/81	EXPEDITED PACKAGE SERVICE FOR OFFICIAL BUSINESS	70.00
03-09	1068350017	HOWARD WITT	02/07/81-02/09/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 430 MILES AT 20c PER MILE	86.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOBY ROTH—Continued						
03-09	1068350018	HOWARD WITT	02/07/81	REIMBURSEMENT FOR ACCOMMODATIONS AND MISC EXPENSES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.		59.98
03-09	1068350019	HOWARD WITT	02/11/81	REIMBURSEMENTS FOR IN-DISTRICT TRAELO ON OFFICIAL BUSINESS 80 MILES AT 20¢ PER MILE		16.00
03-09	1068350021	IDEAL PHOTO INC.	02/23/81	MISC EXPENSES FOR OFFICIAL BUSINESS (PROCESSING)		2.00
03-09	1068350022	THE CITY OF GREEN BAY PAUL JANQUART CLER.	02/25/81	PURCHASE VOTER INFORMATION MATERIALS FOR OFFICIAL BUSINESS		95.00
03-09	1068350023	GENERAL OFFICE SUPPLY INC	12/02/80	MISC OFFICE SUPPLIES FOR CONSTITUTION MEETING-DECEMBER '80		89.10
03-09	1068350026	TOBY ROTH	02/13/81-02/17/81	REIMBURSEMENT OF ACCOMMODATION ON OFFICIAL BUSINESS IN DISTRICT		67.40
03-09	1068350027	TOBY ROTH	02/13/81-02/17/81	REIMBURSEMENT OF IN-DISTRICT TRAVEL 190 MILES AT 20¢ PER MILE AND LUNCHEON MEETING WITH CONSTITUENTS.		52.23
03-09	1068350028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	1981 DUES-ANNUAL ASSESSMENT LEGISLATIVE SUPPORT ORGANIZATION		25.00
03-09	1068350029	JOHN B. BLOUNT JR	02/19/81	REIMBURSEMENT FOR LOCAL TAXI FARES ON OFFICIAL BUSINESS		4.00
03-09	1068350030	WISCONSIN TELEPHONE COMPANY	01/13/81-02/13/81	TELEPHONE SERVICE/LOCAL CHARGES-APPLETON OFFICE-FEB 81		91.06
03-09	1068350032	GSA. OAD. FINANCE DIVISION	12/18/80	FTS SERVICE FOR DECEMBER 1980-GREEN BAY OFFICE		136.20
03-09	1068350035	TOBY ROTH	02/12/81-02/17/81	REIMBURSEMENT OF ONE WAY AIR TRAVEL-WASHINGTON TO APPLETON ON OFFICIAL BUSINESS		190.00
03-10	1069900001	THOMAS J. LANKFORD	01/08/81-01/28/81	PRINTING SERVICES AND XEROX COPIES		378.13
03-10	1069900002	THOMAS J. LANKFORD	02/02/81-02/17/81	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE		2,062.60
03-10	1069900003	ANTICO DAILY JOURNAL	02/28/81-02/27/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE		30.00
03-10	1069900004	IRONWOOD DAILY GLOBE	03/01/81-02/28/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE		65.00
03-10	1069900005	MARINETTE EAGLE STAR	03/17/81-03/16/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE		60.00
03-10	1069900006	THE GREEN BAY NEWS CHRONICLE	02/28/81-02/27/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE		69.20
03-10	1069900007	THE NIAGARA JOURNAL	03/15/81-03/14/82	RENEWAL OF SUBSCRIPTION - WASHINGTON OFFICE		90.50
03-10	1069900007	THE POST CRESCENT	03/10/81-03/09/82	RENEWAL OF SUBSCRIPTION - WASHINGTON OFFICE		90.00
03-10	1069900011	GREEN BAY PRESS-GAZETTE	03/13/81-03/12/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE		119.00
03-10	1069900013	SHAWANO EVENING LEADER	02/26/81-02/25/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE		26.00
03-10	1069900014	WETAUWEGA CHRONICLE	02/01/81-02/01/82	REIMB FOR IN-DISTRICT TRAVEL AND EXPENSES - OFCL BUSS 123 MI AT 20 PER MI & MIS EXP ENROUTE		32.94
03-10	1069900016	JIM HOYER	02/09/81-02/15/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 110 MILES AT 20 PER MILE		22.00
03-10	1069900017	EVELYN ECHER	02/16/81	WAYS SERVICE - APPLETON OFFICE		185.00
03-10	1069900018	WISCONSIN TELEPHONE COMPANY	01/01/81-02/01/81	SERVICE FOR WASHINGTON OFFICE - FEBRUARY		115.00
03-10	1069900019	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - JANUARY		51.87
03-10	1069900020	CREATIVE MAILING CONSULTANTS OF AM, INC	01/01/81-01/31/81	RECORDS UPDATE - JANUARY 1981		209.61
03-10	1069900028	C & P TELEPHONE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		209.75
03-11	1070420016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES		6.00
03-11	1072730030	HOUSE RECORDING STUDIO	02/01/81-02/28/81	SUBSCRIPTION RENEWAL - APPLETON		10.00
03-19	1078830013	KEWAUNEE ENTERPRISE	03/05/81-03/04/82	SUBSCRIPTION RENEWAL - APPLETON		7.00
03-19	1078830014	MANAWA ADVOCATE	03/05/81-03/04/82	SUBSCRIPTION RENEWAL - APPLETON		8.00
03-19	1078830015	IDA HERALD	03/05/81-03/04/82	ANNUAL SUBSCRIPTION FOR APPLETON OFFICE		8.00
03-19	1078830016	WAUPACA COUNTY POST	03/21/81-03/20/82	ANNUAL SUBSCRIPTION FOR APPLETON OFFICE		7.00
03-19	1078830017	THE DENMARK PRESS	03/01/81-03/01/82	ANNUAL SUBSCRIPTION FOR APPLETON OFFICE		123.40
03-19	1078830018	FOREST REPUBLICAN	02/16/81-02/22/82	REIMB FOR 617 MILES OF IN-DISTRICT TRAVEL-MEETING WITH CONSTITUENTS, @ 20¢ PER MILE		8.89
03-19	1078830019	MARION ADVERTISER	02/16/81-02/25/81	LUNCHEON EXPENSES ON OFFICIAL BUSINESS		312.85
03-19	1078830022	JIM HOYER	02/23/81-02/28/81	REIMB FOR MISC EXPENSES INCLUDING HOTEL, MEALS, TAXI, METRO IN WASHINGTON - OFFICIAL BUSINESS		75.00
03-19	1078830023	HOWARD WITT	03/09/81-03/01/82	MEMBERSHIP/SUBSCRIPTION FEE-ENVIRONMENTAL STUDY CONFERENCE-LEGISLATIVE SERVICE ORGANIZATION		414.00
03-19	1078830026	ENVIRONMENTAL STUDY CONFERENCE	02/19/81-03/01/81	REIMB FOR TRAVEL FROM MARINETTE TO WASHINGTON AND RETURN - OFFICIAL BUSINESS		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARGE ROUKEMA—Continued						
03-31	109500015	THE RECORD	02/23/81-02/23/81	2 PHOTO PRINTS FROM THE RECORD	5.00	
03-31	109500018	GOLD CUP COFFEE SERVICE	01/12/81-02/04/81	1/2 COFFEE EXPENSES FOR MONTHS OF JANUARY & FEBRUARY	32.70	
03-31	109500024	ENVIRONMENTAL STUDY GROUP	01/03/81-02/02/82	SUBSCRIPTION FEE FOR MEMBERSHIP TO ESC	75.00	
03-31	109500017	NEW JERSEY BELL	01/06/81-02/28/81	TELEPHONE BILLS FOR DISTRICT OFFICE FOR JANUARY - FEBRUARY	916.99	
03-31	109500008	MARGE ROUKEMA	01/14/81-01/14/81	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO NEWARK	29.00	
03-31	109500009	MARGE ROUKEMA	01/16/81-01/16/81	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO NEWARK	29.00	
03-31	109500010	MARGE ROUKEMA	01/23/81-01/26/81	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON, DC	118.00	
03-31	109500011	MARGE ROUKEMA	02/16/81-02/16/81	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON, DC	59.00	
03-31	109500012	MARGE ROUKEMA	03/06/81-03/09/81	REIMBURSEMENT FOR AIRFARE (ROUND TRIP) FROM WASHINGTON, DC TO NEWARK	98.00	
03-31	109500029	(STATIONERY ALLOWANCE CHARGED)	03/19/81-03/31/81	ROUNDTRIP AIRFARE WASHINGTON, DC/NEWARK WASHINGTON, DC	144.00	
03-31	109500025	C & P TELEPHONE	01/09/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	1,703.38	
				TOTAL	14,579.39	
OFFICE OF THE HON. JOHN H ROUSSELOT						
OFFICIAL EXPENSES						
01-02	1061710035	(STATIONERY ALLOWANCE CHARGED)	01/02/81	SUBSCRIPTION	(27.13)	
01-11	1009430022	LOS ANGELES TIMES	10/27/80-01/19/81	CLIPPING SERVICE	11.60	
01-11	1009430023	ALLENS PRESS CLIPPING BUREAU	11/07/80-11/30/80	WATER AND RENTAL OF EQUIPMENT	43.18	
01-11	1009430024	ARROWHEAD PURITAS WATERS, INC	11/17/80-12/13/80	ADDITIONAL COST FOR NEW/LEASED AUTOMOBILE CONGRESSIONAL BUSINESS	23.85	
01-12	1012610001	SAFECO INSURANCE COMPANIES	11/11/80-04/11/81	SERVICE CHARGE TO TELE COPY AIRPLANE TICKET TO CATO FOR CONGRESSIONAL TRAVEL	119.22	
01-12	1012610002	MISSION WORLD TRAVEL	12/05/80	STATIONERY SUPPLIES	5.00	
01-12	1012610003	ARCADIA STATIONERS	11/24/80	REIMBURSEMENT FOR GASOLINE	15.31	
01-12	1012610004	MALCOLM J. MACLEAN	10/14/80-11/28/80	REIMBURSEMENT FOR PARKING	155.43	
01-12	1012610005	MALCOLM J. MACLEAN	10/21/80-11/17/80	REIMBURSEMENT FOR EXPENSES INCURRED IN ATTENDING FUNCTIONS FOR CONGRESSMAN ROUSSELOT	34.40	
01-12	1012610006	MALCOLM J. MACLEAN	11/08/80-11/24/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	31.88	
01-12	1012610009	PACIFIC TELEPHONE COMPANY	11/25/80-12/25/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA CONGRESSIONAL BUSINESS	66.77	
01-12	1012610011	C & P TELEPHONE	11/29/80-12/29/80	TELEPHONE EXPENSE FOR WASHINGTON OFFICE OFFICIAL CONGRESSIONAL BUSINESS	231.89	
01-12	1012610011	MISSION WORLD TRAVEL	11/01/80-11/30/80	CONGRESSIONAL TRAVEL TO/ FROM LA, CA FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS	406.89	
01-12	1012610008	JOHN H ROUSSELOT	12/12/80-12/14/80	AUTO TO/ FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS 70 MILES AT 24 PER MILE	1,044.00	
01-12	1012610008	JOHN H ROUSSELOT	12/12/80-12/14/80	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	16.80	
01-13	1013400023	JOHN H ROUSSELOT	12/13/80	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	12.75	
01-13	1013400024	HOUSE RECORDING STUDIO	12/14/80	OFFICIAL RECORDING SERVICES	133.00	
01-14	1014640004	BARBARA ANN BEATTY	12/01/80-12/31/80	REIMB FOR HOTEL & MEALS WHILE IN CONG DIST ON CONG BUSINESS	209.71	
01-14	1014810024	BARBARA ANN BEATTY	12/05/80-12/07/80	REIMB FOR HOTEL & MEALS WHILE IN CONG DIST CONG BUSINESS	201.33	
01-14	1014810025	BARBARA ANN BEATTY	12/08/80-12/13/80	REIMB FOR A MEAL INCURRED WHILE ON CONG BUSINESS	23.90	
01-14	1014810026	BARBARA ANN BEATTY	12/10/80	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS	12.25	
01-14	1014810027	XEROX CORPORATION	09/30/80-10/31/80	SERVICE FOR XEROX COPIER NEEDED IN CONG OFFICE FOR CONG BUSINESS	136.99	
01-14	1014810028	MISSION WORLD TRAVEL	12/16/80-12/17/80	CONG TRAVEL TO/ FROM DIST FOR CONGRESSMAN ON CONG BUSINESS, DC-LA-DC	1,044.00	
01-14	1014810029	JOHN H ROUSSELOT	12/16/80-12/17/80	AUTO TO/ FROM DULLES AIRPORT ON CONG BUSINESS/TRAVEL, 70 MILES @ 24c PER MILE	16.80	
01-14	1014810030	MISSION WORLD TRAVEL	12/05/80-12/16/80	CONGRESSIONAL TRAVEL TO/ FROM DISTRICT FOR BARBARA BEATTY ON CONGRESSIONAL BUSINESS, DC-LA-DC	1,017.00	
01-14	1014810022	BARBARA ANN BEATTY	12/05/80-12/16/80	AUTO TO/ FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS, 70 MILES @ 24c PER MILE	16.80	

01-27	1027480025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	219.68
01-28	1028730024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	219.90
01-30	1029860416	GENE POWELL	01/01/81-01/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	803.78
01-31	1033410011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1943.22
01-31	1033870030	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		723.16
02-09	1040750022	JOHN H ROUSSELOT	12/17/80-01/10/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	11.95
02-09	1040750025	ARROWHEAD PURITAS WATERS, INC	12/17/80-01/10/81	WATER & RENTAL OF EQUIPMENT	24.50
02-09	1040750026	JOHN H ROUSSELOT	12/17/80-01/10/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	14.00
02-09	1040750029	LOS ANGELES TIMES	12/22/80-02/16/81	SUBSCRIPTION	11.20
02-09	1040750032	PACIFIC TELEPHONE COMPANY	12/25/80-01/25/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA, CA CONGRESSIONAL BUSINESS	58.40
02-09	1040750034	PACIFIC TELEPHONE COMPANY	12/29/80-01/29/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA, CA CONGRESSIONAL BUSINESS (213) 447-8125	199.89
02-09	1040750037	MISSION WORLD TRAVEL	01/12/81-01/14/81	CONGRESSIONAL TRAVEL TO/FROM DISTRICT FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS LA, CA	966.00
02-09	1040750038	JOHN H ROUSSELOT	01/12/81-01/14/81	REIMBURSEMENT TO/FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS 70 MILES AT 24¢ PER MILE	16.80
02-12	1043750001	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	RSC DUES - RESEARCH	150.00
02-17	1048400005	FORD MOTOR CREDIT COMPANY	12/15/80-01/15/81	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS (1 MONTH)	238.06
02-17	1048400006	FORD MOTOR CREDIT COMPANY	01/15/81-02/15/81	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS (1 MONTH)	238.06
02-18	1049630014	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	206.00
02-23	1054820021	METRO CALIFORNIA MEDIA	01/16/81	SUBSCRIPTION TO METRO CALIFORNIA MEDIA INCLUDING REVISION IN CONG OFFICE FOR PRESS AIDE	64.50
02-23	1054820022	SAN GABRIEL VALLEY TRIBUNE	01/20/81-03/03/81	SUBSCRIPTION	6.60
02-23	1054820023	GEBBIE PRESS	01/15/81	GEBBIE PRESS ALL-IN-ONE DIRECTORY FOR CONG OFFICE FOR PRESS AIDE	54.00
02-23	1054610014	XEROX CORPORATION	10/31/80-12/03/80	SERVICE FOR XEROX COPIER NEEDED IN CONGRESSIONAL OFFICE - METER CHANGE CONGRESSIONAL BUSINESS	130.74
02-23	1054820013	THE WALL STREET JOURNAL	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
02-23	1054820014	SAN MARINO TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION	13.00
02-23	1054820015	SAN MARINO TRIBUNE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER	13.00
02-23	1054820016	NATIONAL JOURNAL REPORTS	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	365.00
02-23	1054820017	JOHN H ROUSSELOT	12/29/80	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS	15.00
02-23	1054820026	AMERICAN SECURITY COUNCIL	01/01/81-12/31/81	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS	12.50
02-23	1054820027	JOHN H ROUSSELOT	12/20/80	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS	14.25
02-23	1054820028	JOHN H ROUSSELOT	12/22/80	TELEGRAM FOR OFFICIAL MESSAGE	13.00
02-23	1054820018	C & P TELEPHONE	12/22/80	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	8.67
02-23	1054820019	GSA, DAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE DISTRICT OFFICE CONG BUSINESS (ARCADIA, CA)	509.73
02-23	1054820020	MISSION WORLD TRAVEL	12/18/80	CONG TRAVEL TO/FROM DIST FOR CONGRESSMAN ON CONG BUSINESS	44.72
02-23	1054820029	JOHN H ROUSSELOT	12/19/80-12/23/80	AUTO TO/FROM DULLES AIRPORT ON CONG BUSINESS TRAVEL 70 MILES @ 24¢ PER MILE	1,045.00
02-23	1054820030	JOHN H ROUSSELOT	12/19/80-12/23/80	PRESS CLIPPING SERVICE	16.80
02-24	1055520023	ALLEN PRESS CLIPPING BUREAU	12/01/80-12/31/80	REIMBURSEMENT FOR GASOLINE, PARKING AND BUS FROM LAX (JHR AUTOMOBILE)	29.10
02-24	1055520024	MARY LOU RENKE	01/02/81	REIMBURSEMENT FOR GASOLINE	20.38
02-24	1055520030	MALCOLM J MACLEAN	10/10/80-12/19/80	REIMBURSEMENT FOR PARKING	95.32
02-24	1055520031	MALCOLM J MACLEAN	12/16/80-12/21/80	REIMBURSEMENT FOR CARMER SUPPLIES	3.00
02-24	1055520032	MALCOLM J MACLEAN	12/10/80-12/13/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH LEGISLATIVE MEETINGS	47.99
02-24	1055520033	MALCOLM J MACLEAN	12/10/80-12/13/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH FUNCTIONS ATTENDING CONGRESSMAN ROUSSELOT	28.03
02-24	1055520034	MALCOLM J MACLEAN	12/08/80-12/12/80	REIMBURSEMENT FOR 'STYLE BOOK' NEEDED IN CONGRESSIONAL OFFICE FOR PRESS AIDE	65.25
02-24	1055520035	MALCOLM J MACLEAN	12/02/80-12/18/80	REIMBURSEMENT FOR MICROPHONE & SUCTION MICROPHONE NEEDED IN CONGRESSIONAL OFFICE FOR PRESS AIDE	4.75
02-25	10564000031	CHRISTA WILM	01/19/81	REIMBURSEMENT FOR MICROPHONE & SUCTION MICROPHONE NEEDED IN CONGRESSIONAL OFFICE FOR PRESS AIDE	34.88
02-25	10564000030	MISSION WORLD TRAVEL	01/27/81	CONGRESSIONAL TRAVEL TO/FROM SAN MARINO FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS	1,040.00
02-25	10564000025	JOHN H ROUSSELOT	12/26/80-01/02/81	REIMBURSEMENT FOR PARKING AT LAX AIRPORT	5.50
02-25	10564000029	MISSION WORLD TRAVEL	12/26/80	CONGRESSIONAL TRAVEL TO/FROM SAN MARINO	5.00
02-25	10564000026	MISSION WORLD TRAVEL	12/26/80-01/02/81	SERVICE CHARGE TO SEND PRE-PAID TICKETS	1,040.00
02-25	10564000027	YVONNE ROUSSELOT	12/26/80	REIMBURSEMENT FOR GASOLINE TO/FROM DULLES AIRPORT 70 MILES @ .24 PER MILE	5.00
02-25	10564000028	THOMAS J LANKFORD	12/26/80-01/02/81	REPRO LETTER - SEAL BOND	16.80
02-26	1057700003	THOMAS J LANKFORD	12/02/80	REPRO LETTER - 8.1/2X11 - DB SIGS	28.40
02-26	1057700004	THOMAS J LANKFORD	11/24/80	MEMO PADS - REORDER 25/100 TO PAD HALF SHEETS	15.50
02-26	1057700005	THOMAS J LANKFORD	11/25/80	IMPRINT CALENDARS	32.50
02-26	1057700006	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO WASHINGTON STAR	417.45
02-26	1057700007	CHRISTA WILM	01/12/81-01/16/81	REIMBURSEMENT FOR HOTEL & MEALS WHILE IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	52.00
02-26	1057700010	CHRISTA WILM	01/12/81-01/16/81	REIMBURSEMENT FOR MEALS INCURRED WHILE IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	179.66
02-26	1057700012	CHRISTA WILM	01/12/81-01/16/81		52.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN H ROUSSELLOT—Continued						
02-26	1057920024	BETH WOODIN	01/18/81-01/25/81	TRANSPORTATION (GROUND TRANSPORTATION TO AIRPORT, GASOLINE)		19.00
02-26	1057920025	BETH WOODIN	01/18/81-01/25/81	MEALS		32.94
02-26	1057920026	BETH WOODIN	01/18/81-01/25/81	LOGGING & MEAL		68.92
02-26	1057920027	MOCK PRINTING	01/29/81	POSTERS -- APPLICANTS FOR U.S. SERVICE ACADEMIES		52.20
02-26	1057920028	MISSION WORLD TRAVEL	01/30/81-02/01/81	CONGRESSIONAL TRAVEL TO FROM SAN MARINO FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS		1,091.00
02-26	1057920029	JOHN H ROUSSELLOT	01/30/81-02/01/81	REIMBURSEMENT FOR GASOLINE USED TO FROM DULLES AIRPORT 70 MILES @ 24 PER MILE		16.80
02-26	1057700009	MISSION WORLD TRAVEL	01/12/81-01/16/81	CONGRESSIONAL TRAVEL TO FROM SAN MARINO FOR CHRISTA WILM ON CONGRESSIONAL BUSINESS		1,091.00
02-26	1057700011	FRED DANILEY SOWDEDEL	01/16/81	REIMBURSEMENT FOR GASOLINE USED TO FROM AIRPORT FOR CHRISTA WILM 70 MILES AT 24¢ PER MILE		16.80
02-26	1057700008	GSA, DAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE		42.89
02-27	1058440031	MISSION WORLD TRAVEL	01/18/81-01/25/81	REIMBURSEMENT TO FROM DISTRICT (SAN MARINO) FOR BETH WOODIN ON CONGRESSIONAL BUSINESS		836.00
02-28	1061530027	GENE POWELL	02/01/81-02/28/81	735 WEST DUARTE ROAD ARCADIA CA 91006		1,947.44
02-28	1061810006	EQUIPMENT ALLOWANCE CHARGED	02/01/81			893.78
02-28	1062550014	JOHN H ROUSSELLOT	02/01/81-02/28/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS		1,423.36
03-04	1062550015	ALLEN'S PRESS CLIPPING BUREAU	01/14/81	CLIPPING SERVICE		10.45
03-04	1062550018	COFFEE BUTLER SERVICE, INC.	01/01/81-01/31/81	COFFEE SERVICE FOR CONSTITUTENTS IN WASHINGTON OFFICE		28.00
03-04	1062550019	FOOTHILL INTERCITY NEWSPAPERS	02/10/81-02/28/81	SUBSCRIPTION TO ARCADIA TRIBUNE		18.00
03-04	1062550021	CHRISTA WILM	01/01/81-12/31/81	COPY OF TRANSCRIPT NEEDED IN CONGRESSIONAL OFFICE FOR PRESS AIDE		15.00
03-04	1062550022	CHRISTA WILM	02/05/81	REIMBURSEMENT FOR RCA VIC 250 NEEDED IN CONGRESSIONAL OFFICE FOR PRESS AIDE		22.21
03-04	1062550023	CHRISTA WILM	02/05/81	REIMBURSEMENT TO FROM THE VIDEO PLACE ON METRO SUBWAY		1.20
03-04	1063340016	MALCOLM J MACLEAN	01/09/81-01/29/81	REIMBURSEMENT FOR GASOLINE		129.83
03-04	1063340017	MALCOLM J MACLEAN	01/05/81-02/02/81	REIMBURSEMENT FOR PARKING		29.65
03-04	1063340018	MALCOLM J MACLEAN	01/16/81-01/26/81	REIMBURSEMENT FOR EXPENSES IN REPRESENTING CONGRESSMAN ROUSSELLOT		47.04
03-04	1063340019	MALCOLM J MACLEAN	01/25/81-01/31/81	REIMBURSEMENT FOR CAMERA SUPPLIES		89.54
03-04	1063340020	MALCOLM J MACLEAN	01/30/81	REIMBURSEMENT FOR HAVING KEYS MADE		6.78
03-04	1063340021	FORD MOTOR CREDIT COMPANY	02/15/81-03/15/81	NET161FMO		238.06
03-04	1062550016	PACIFIC TELEPHONE COMPANY	01/29/81-02/28/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE (ARCADIA) CONGRESSIONAL BUSINESS		214.36
03-04	1062550017	PACIFIC TELEPHONE COMPANY	01/25/81-02/25/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA, CA - CONGRESSIONAL BUSINESS		56.92
03-04	1062550020	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS FOR OFFICIAL MESSAGES		11.26
03-09	1068350030	LOS ANGELES TIMES	01/19/81-03/16/81	3 MOS. SUBSCRIPTION		9.60
03-10	1069990023	JOHN H ROUSSELLOT	02/17/81	REIMBURSEMENT FOR WEALTH & POVERTY BOOK NEEDED IN CONGRESSIONAL OFFICE FOR CONGRESSIONAL BUSINESS		12.57
03-10	1069990021	JOHN H ROUSSELLOT	02/13/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS		14.60
03-10	1069990022	JOHN H ROUSSELLOT	02/14/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS		9.02
03-10	1069990024	JOHN H ROUSSELLOT	02/21/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS		15.35
03-10	1069990025	JOHN H ROUSSELLOT	02/23/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS		12.00
03-10	1069990026	FOULGER FORD	01/30/81	AUTO REPAIR ON CONGRESSIONAL LEASED AUTOMOBILE USED IN CONGRESSIONAL DISTRICT ON CONG BUSS		54.16
03-10	1069990027	U S DEPARTMENT OF AGRICULTURE	02/10/81	20 DUPLICATE SLIDES @ 35 NEEDED FOR CABLE TV SHOW CONGRESSIONAL BUSINESS		7.00
03-10	1069990029	XEROX CORPORATION	12/03/80-12/31/80	SERVICE FOR XEROX COPIER USED IN CONGRESSIONAL OFFICE FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS		87.75
03-10	1069990018	MISSION WORLD TRAVEL	02/10/81-02/15/81	CONGRESSIONAL TRAVEL TO FROM SAN MARINO FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS		1,091.00
03-10	1069990019	JOHN H ROUSSELLOT	02/12/81	REIMBURSEMENT FOR TAXI CAB TO DULLES AIRPORT		19.00
03-10	1069990020	JOHN H ROUSSELLOT	02/15/81	REIMBURSEMENT FOR GASOLINE FROM DULLES AIRPORT 35 MILES AT 20 PER MILE		8.40
03-10	1069990028	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE EXPENSE FOR WASHINGTON OFFICE OFFICIAL CONGRESSIONAL BUSINESS		228.78
03-11	1070970016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		217.61
03-13	1072550027	WASHINGTON MONTHLY	04/01/81-04/02/81	ONE COPY OF THE APRIL ISSUE OF THE WASHINGTON MONTHLY		2.50

03-13	1072310008	JOHN H ROUSSELOT	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	01/30/81	14.00
03-13	1072310009	JOHN H ROUSSELOT	REIMBURSEMENT FOR HOTEL ROOM USED DURING CONGRESSIONAL BUSINESS	01/30/81	30.60
03-13	1072310010	COFFEE BUTLER SERVICE, INC	1 MONTH SUPPLY OF COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL CONGRESSIONAL MEETINGS	03/01/81-03/31/81	47.00
03-13	1072310011	MALCOLM J MACLEAN	REIMBURSEMENT FOR GASOLINE	02/02/81-02/26/81	136.33
03-13	1072310012	MALCOLM J MACLEAN	REIMBURSEMENT FOR PARKING	02/09/81-02/24/81	12.90
03-13	1072310015	MALCOLM J MACLEAN	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT AT VARIOUS FUNCTIONS	01/28/81-02/21/81	46.58
03-13	1072310019	DENNIS V ALFIERI	REIMBURSEMENT FOR GASOLINE	02/12/81-02/20/81	24.00
03-13	1072310020	DENNIS V ALFIERI	REIMBURSEMENT FOR TRANSPORTATION AND PARKING	02/15/81	6.90
03-13	1072310021	BETH WOODIN	REIMBURSEMENT FOR GASOLINE AND PARKING	02/26/81	13.50
03-13	1072310022	DENNIS V ALFIERI	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH CONGRESSIONAL BUSINESS	01/12/81-02/26/81	48.38
03-13	1072310023	CONCEPTION MINSKY	REIMBURSEMENT FOR PICTURE FRAME FOR CONGRESSMAN ROUSSELOT	02/20/81	5.30
03-13	1072310024	CONCEPTION MINSKY	REIMBURSEMENT FOR CIVITAN CLUB LUNCHEON	02/17/81	21.73
03-13	1072310025	ARROWHEAD PURITAS WATERS, INC	WATER AND RENTAL OF EQUIPMENT	01/16/81-02/14/81	21.90
03-13	1072310026	SHARON PETERSEN	REIMBURSEMENT FOR COST OF MAILING CABLE TV TAPES BACK	03/03/81	24.33
03-13	1072310027	CHRISTA WILM	REIMBURSEMENT FOR VIDEO 1 COPY OF NEWS CONFERENCE NEEDED BY PRESS AIDE, CHRISTA WILM	02/24/81	13.40
03-13	1072310028	YVONNE ROUSSELOT	REIMBURSEMENT FOR CONGRESSIONAL LUNCH WITH CONSTITUENTS	02/20/81	23.40
03-13	1072310029	JOHN H ROUSSELOT	REIMBURSEMENT FOR CONGRESSIONAL LUNCH WITH CONSTITUENTS	02/20/81	15.62
03-13	1072310030	JOHN H ROUSSELOT	REIMBURSEMENT FOR FILM NEEDED FOR CONGRESSIONAL BUSINESS	02/23/81	21.97
03-13	1072310031	YVONNE ROUSSELOT	REIMBURSEMENT FOR CONGRESSIONAL LUNCH WITH CONSTITUENTS	02/21/81	30.80
03-13	1072500028	NAVE TYPINGGRAPH SERVICES, INC	HEADLINE TYPE	02/26/81	13.90
03-13	1072500029	JOHN H ROUSSELOT	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	02/27/81	10.00
03-13	1072500030	JOHN H ROUSSELOT	BUSINESS EXPENSES IN CONJUNCTION WITH NBC-NEWS CONFERENCE	02/28/81	28.09
03-13	1072500031	JOHN H ROUSSELOT	OFFICIAL RECORDING SERVICES	02/22/81	248.00
03-13	1072730032	MISSION WORLD TRAVEL	CONGRESSIONAL TRAVEL TO/FROM DISTRICT FOR EXECUTIVE ASSISTANT YVONNE ROUSSELOT ON CONGRESSIONAL BUSS	02/01/81-02/28/81	566.00
03-13	1072730033	MISSION WORLD TRAVEL	CONGRESSIONAL TRAVEL TO/FROM AIRPORT (DULLES) 70 MILES @ 24	02/20/81-02/24/81	16.80
03-13	1072310018	YVONNE ROUSSELOT	TELEGRAMS USED FOR OFFICIAL MESSAGES	02/01/81-02/24/81	15.66
03-13	1072310012	WESTERN UNION TELEGRAPH COMPANY	TELEPHONE SERVICE, DISTRICT OFFICE ARCADIA CONGRESSIONAL BUSINESS	02/01/81-02/28/81	45.82
03-13	1072310010	GSA, OAD, FINANCE DIVISION	SUBSCRIPTION	02/18/81	10.80
03-20	1079900025	LOS ANGELES TIMES	REIMBURSEMENT FOR PARKING EXPENSE ON CONGRESSIONAL BUSINESS	02/16/81-04/13/81	4.05
03-20	1079900026	YVONNE ROUSSELOT	NEWS CLIPPING SERVICE	02/28/81	28.00
03-20	1079900027	ALLEN'S PRESS CLIPPING BUREAU	REIMBURSEMENT FOR GASOLINE CONGRESSIONAL AUTOMOBILE	02/01/81-02/28/81	15.00
03-20	1079900027	MARY LOU REINE	REIMBURSEMENT FOR LUNCH AND PARKING, INS SEMINAR, LOS ANGELES	03/05/81	12.95
03-20	1079900028	CONCEPTION MINSKY	735 WEST DUARTE ROAD ARCADIA CA 91006	03/01/81-03/30/81	893.78
03-30	1086890454	GENE POWELL		03/01/81-03/31/81	1724.61
03-31	1091420026	(EQUIPMENT ALLOWANCE CHARGED)		03/01/81-03/31/81	638.41
03-31	1091630006	(STATIONERY ALLOWANCE CHARGED)		03/01/81-03/31/81	
ADJUSTMENTS/REFUNDS					TOTAL
01-14	1027960017	HOUSE RECORDING STUDIO	REFUND DUE TO DUPLICATE PAYMENT	12/01/80-12/31/80	(73.00)
					TOTAL
					(73.00)

OFFICE OF THE HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

01-02	1033480009	(STATIONERY ALLOWANCE CHARGED)	OFFICIAL LUNCHEONS WITH CONSTITUENTS	01/01/81-01/02/81	5.50
01-13	1013800019	HOUSE OF REPRESENTATIVES RESTAURANT	REPAIR OF TYPEWRITER IN THE DISTRICT OFFICE	11/13/80-11/21/80	91.05
01-13	1013800022	IBM	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	12/05/80	56.80
01-13	1013800023	CONGRESSIONAL QUARTERLY INC	DISTRICT OFFICE TELEPHONE SERVICE	01/01/81-12/31/81	360.00
01-13	1013800020	GSA, OAD, FINANCE DIVISION	WASHINGTON DC OFFICE LONG DISTANCE TELEPHONE SERVICE	11/18/80	271.61
01-13	1013800021	C & P TELEPHONE	OFFICIAL DINNER WITH CONSTITUENT	11/01/80-11/30/80	662.82
01-15	1015420019	EDWARD R ROYBAL		11/28/80	27.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD R ROYBAL—Continued						
01-15	1015420020	EDWARD R ROYBAL	12/02/80	OFFICIAL DINNER WITH CONSTITUENT	41.40	41.40
01-15	1015420021	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/80-07/31/80	OFFICIAL LUNCHEONS WITH CONSTITUENTS TO DISCUSS BUSINESS	88.30	88.30
01-15	1015420022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CR1 AND COUPLERS FOR MONTH OF DECEMBER (COMPUTER)	105.00	105.00
01-17	1017400019	EDWARD R ROYBAL	12/20/80-01/03/81	OFFICIAL ROUND-TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND THE DISTRICT, LOS ANGELES, CA	300.00	300.00
01-19	1019810027	DAVID R RAMAGE	12/11/80	OFFICIAL PRINTING SERVICES	720.00	720.00
01-19	1019810028	EDWARD R ROYBAL	12/16/80	OFFICIAL DINNER WITH CONSTITUENTS	104.20	104.20
01-19	1019810029	EDWARD R ROYBAL	12/30/80	OFFICIAL DINNER WITH CONSTITUENTS	49.98	49.98
01-20	1020200025	XEROX CORP.	12/09/80	FACSIMILE TRANSMITTER STARTER SUPPLY KIT	32.75	32.75
01-20	1020200026	ALLEN'S PRESS CLIPPING BUREAU	12/01/80-12/31/80	MONTHLY SUBSCRIPTION TO OFFICIAL PRESS CLIPPING SERVICE	26.00	26.00
01-20	1020200028	GSA, OAD, FINANCE DIVISION	12/22/80	DISTRICT OFFICE SUPPLIES	21.00	21.00
01-20	1020200027	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICE FOR OFFICIAL PURPOSES	23.06	23.06
01-20	1020200029	DIALCOM, INCORPORATED	12/31/80	COMPUTER SERVICE IN DC OFFICE	10.50	10.50
01-26	1026730011	EDWARD R ROYBAL	12/20/80-12/22/80	RENTAL CAR USED WHILE IN THE DISTRICT	46.58	46.58
01-27	1027480026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/22/80-01/03/81	RENTAL CAR USED WHILE IN THE DISTRICT	224.35	224.35
01-28	1028730025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	153.89	153.89
01-31	1033410012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	152.81	152.81
01-31	1033410012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		360.35	360.35
02-08	1038610025	EDWARD R ROYBAL	01/08/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	195.22	195.22
02-08	1038610027	EDWARD R ROYBAL	01/09/81-01/18/81	RENTAL CAR USED WHILE IN THE DISTRICT	63.54	63.54
02-08	1038610026	EDWARD R ROYBAL	01/09/81	ONE-WAY AIRLINE TRIP TO THE DISTRICT (LOS ANGELES)	282.34	282.34
02-08	1038610028	HARRY P. PACHON	01/03/81-01/03/81	R/T TVL IN PVT AUTO; PVT RESIDENCE TO DULLES AP & RTN, IN CONNECTION W/ MEMBS TVL TO DIST 68 MI AT 24	149.00	149.00
02-08	1038610029	EDWARD R ROYBAL	01/09/81-01/18/81	R/T TVL IN PVT AUTO; D.C OFFICE TO DULLES AP & RETURN; IN CONNECTION WITH OFCL TVL TO DIST 70 MI @ 24	16.80	16.80
02-12	1043780033	POSTMASTER	01/07/81	EXPRESS MAIL	25.55	25.55
02-20	1051480028	HUDSON'S DIRECTORY	01/12/81-01/12/82	RENEWAL OF SUBSCRIPTION TO OFFICIAL PUBLICATION FOR PRESS PURPOSES	60.00	60.00
02-20	1051480029	JOE FRITZER	01/14/81	OFFICIAL PUBLICATION PHOTOS	15.54	15.54
02-20	1051480026	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SOUND ENCLOSURE & PLATFORM FROM COMPUTER (MONTHLY RENTAL)	21.00	21.00
02-20	1051480027	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	275.00	275.00
02-20	1051480030	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER COUPLES CHARGE FOR MONTH OF JANUARY, 1981	105.00	105.00
02-24	1055230019	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/80-12/10/80	OFFICIAL LUNCHEONS WITH CONSTITUENTS TO DISCUSS BUSINESS	19.75	19.75
02-24	1055230020	EDWARD R ROYBAL	01/17/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00	10.00
02-24	1055230021	EDWARD R ROYBAL	01/23/81-01/26/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	75.22	75.22
02-24	1055230016	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT TELEPHONE SERVICE	316.56	316.56
02-24	1055230017	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON, DC OFFICE LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER	600.04	600.04
02-24	1055230018	POL DAT SERVICES	01/23/81-02/02/81	LABEL PROCESSING FOR TWO SETS OF DISTRICT-WIDE OFFICIAL MAILINGS	508.00	508.00
02-26	1057700001	EDWARD R ROYBAL	01/23/81-01/29/81	R/T AIRLINE TRAVEL WASHINGTON, DC TO LOS ANGELES	298.00	298.00
02-27	1058440032	EDWARD R ROYBAL	01/26/81-01/29/81	R/T AIRLINE TRAVEL LOS ANGELES TO WASHINGTON, DC	836.00	836.00
02-28	1061530026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	364.13	364.13
02-28	1061530026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		447.24	447.24
02-28	1061530026	ALLEN'S PRESS CLIPPING BUREAU	01/01/81-01/30/81	MONTHLY SUBSCRIPTION TO PRESS SERVICE FOR OFFICIAL PRESS PURPOSES	26.00	26.00
03-04	1063340025	EDWARD R ROYBAL	01/05/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	91.25	91.25
03-04	1063340023	EDWARD R ROYBAL	01/31/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	57.46	57.46

03-04	1063340024	EDWARD R ROYBAL	01/29/81-02/02/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	111.24
03-04	1063340025	EDWARD R ROYBAL	02/01/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.00
03-04	1063340028	EDWARD R ROYBAL	02/12/81-02/16/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	104.13
03-04	1063340027	EDWARD R ROYBAL	02/12/81-02/16/81	ROUND-TRIP AIRLINE TRAVEL TO AND FROM LOS ANGELES	298.00
03-04	1063340029	EDWARD R ROYBAL	02/12/81-02/16/81	ROUND-TRIP TRAVEL TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL TO LOS ANGELES CA	3.36
03-04	1062550027	DIALCOM, INCORPORATED	01/31/81	MONTHLY SUBSCRIPTION TO UPI SERVICE FOR OFFICIAL PURPOSES	5.00
03-04	1062550028	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1981	273.62
03-04	1063340036	ALANTHUS DATA COMMUNICATIONS CORP.	01/31/81	INSTALLATION AND JANUARY RENTAL OF CRT FOR OFFICIAL OFFICE PURPOSES	51.95
03-04	1062550026	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM SERVICE	11.00
03-04	1062550024	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	325.36
03-04	1066770028	CANTRELL/CUTLER PRINTING, INC.	02/17/81	FEBRUARY NEWSLETTER	825.07
03-07	1066770023	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE SUPPLIES	13.34
03-07	1066770026	GRAPHICENTER	02/05/81	REPAIR OF TYPEWRITER IN DISTRICT OFFICE	54.00
03-07	1066770027	TERMINAL DATA CORPORATION	02/13/81	TYPESETTING OF FEBRUARY NEWSLETTER	14.00
03-07	1066770025	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	SOUND ENCLOSURE & PLATFORM FOR COMPUTER (MONTHLY RENTAL)	21.00
03-07	1066770030	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	MONTHLY RENTAL OF CRT TERMINAL & COUPLERS	105.00
03-07	1066770024	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON, DC OFFICE LONG-DISTANCE TELEPHONE SERVICE	50.00
03-11	1070970017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	807.00
03-13	1072300033	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	150.84
03-13	1072800013	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	21.00
03-13	1072800014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FEB 81	31.15
03-16	1075950007	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	26.00
03-16	1075950005	CALIFORNIA DEMOCRATIC DELEGATION	03/02/81-03/01/82	ANNUAL MEMBERSHIP DUES	1,200.00
03-16	1075950008	EDWARD R ROYBAL	01/08/81	OFFICIAL DINNER WITH CONSTITUENTS	63.54
03-16	1075950009	GSA, OAD, FINANCE DIVISION	01/21/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	138.25
03-16	1075950010	TERMINAL DATA CORPORATION	02/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.84
03-16	1075950011	DIALCOM, INCORPORATED	02/01/81-02/28/81	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER TERMINAL	21.00
03-16	1075950011	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	COMPUTER SERVICE	29.50
03-25	1084400014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OFFICIAL TELEGRAM SERVICE 2/81	23.90
03-31	1091420027	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	LOS ANGELES CA 00000	4,809.00
03-31	1091630030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		649.55
					404.29
					19,585.01

TOTAL

OFFICE OF THE HON. WILLIAM ROYER

OFFICIAL EXPENSES

01-02	1033640050	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	77.51
01-14	1014640005	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TELEPHONE BILL FOR DISTRICT OFFICE	150.00
01-16	1026730013	PACIFIC TELEPHONE	12/03/80-01/03/81	LOCAL TELEPHONE SERVICE	135.56
01-27	1027480031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.28
01-28	1028730030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	WATER BILL FOR DISTRICT OFFICE	203.50
02-18	1049440031	ALABAMA WATER COMPANY	12/01/80-12/31/80	TELEGRAM	18.45
02-18	1049440032	BILL ROYER	12/17/80	REIMB FOR AIRFARE ONE-WAY FROM DULLES TO SAN FRANCISCO, CA	3.50
02-24	1055200014	GENERAL MARKETING SYSTEMS	12/06/80	PRINTING SERVICES	373.00
02-24	1055200015	XEROX CORPORATION	09/30/80	METER USAGE CHARGES	559.00
02-24	1055200012	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	22.48
02-24	1055200022	PACIFIC TELEPHONE	12/12/80-12/31/80	CLOSING BILL FOR TELEPHONE SERVICES	299.16
02-24	1055200013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES	98.34
03-07	1066770031	GSA, OAD, FINANCE DIVISION	09/24/80-11/24/80	PHONE BILL FOR DISTRICT OFFICE	56.30
					403.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM ROYER—Continued					
03-13	1072800015	C & P TELEPHONE	12/30/80-01/02/81	WASHINGTON, DC TELEPHONE BILL	12.83
03-31	1090500027	GSA, OAD, FINANCE DIVISION	11/25/80-12/22/80	PHONE BILL FOR DISTRICT OFFICE	322.13
				TOTAL	2,938.14
ADJUSTMENTS/REFUNDS					
04-07	1029900002	CONGRESSIONAL QUARTERLY INC	04/07/80	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(133.75)
09-05	1029900003	THE TIMES	08/01/80-01/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(117.74)
10-21	1086970006	SAN FRANCISCO NEWSPAPER PRINTING CO	10/01/80-12/31/80	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(14.23)
				TOTAL	(165.72)
OFFICE OF THE HON. ELDON RUDD					
OFFICIAL EXPENSES					
01-02	1033690009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	652.94
01-02	1061710010	(STATIONERY ALLOWANCE CHARGED)	01/02/81	PRINTING NEWSLETTER OFFICIAL BUSINESS	172.16
01-13	1031990004	OFFICE OF RECORDS AND REGISTRATION	12/02/80-12/12/80	ONE MONTH RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENTS USE OFFICIAL BUSINESS	280.00
01-16	1016610025	CANTRELL/CUTTER PRINTING, INC	12/15/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY OFFICIAL BUSINESS	4,842.32
01-16	1016610022	CRYSTAL BOTTLED WATERS	11/01/80-11/30/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY OFFICIAL BUSINESS	25.23
01-16	1016610023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REPROS AND LETTERHEAD MAKE-UP OFFICIAL BUSINESS	360.00
01-16	1016610026	CANTRELL/CUTTER PRINTING, INC	12/15/80	ONE MONTH RENTAL FOR BAUD COUPLER FOR COMPUTER OFFICIAL BUSINESS	206.46
01-16	1016610024	ANDERSON JACOBSON, INC	11/01/80-11/30/80	FINANCE CHARGE RE DELAY IN TICKET PROCESSING, OFFICIAL BUSINESS	18.00
01-17	1017570004	BANK CARD CENTER	12/18/80	RENEWAL FOR ONE YEAR OF NEWSPAPER - BLACK MOUNTAIN NEWS OFFICIAL BUSINESS	54.96
01-17	1017570005	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR TO CONGRESSIONAL INSIGHT OFFICIAL BUSINESS	10.40
01-17	1017570007	POLAR WATER COMPANY	01/01/81-12/31/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE OFFICIAL BUSINESS	138.00
01-17	1017570009	C & P TELEPHONE	06/01/80-06/30/80	LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	17.50
01-17	1017570010	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	97
01-17	1017570011	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	6.70
01-17	1017570001	BANK CARD CENTER	07/24/80	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP - PHOENIX, AZ TO WASHINGTON, DC	31.61
01-17	1017570002	BANK CARD CENTER	11/03/80	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP - PHOENIX, AZ TO WASHINGTON, DC	423.00
01-17	1017570003	BANK CARD CENTER	11/21/80-11/30/80	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP - ROUND-TRIP, DC - PHOENIX, AZ - WASHINGTON, DC	408.00
01-17	1017570003	BANK CARD CENTER	01/30/81-01/30/82	ONE YEAR RENEWAL OF NEWSPAPER APACHE EDITION OF THE WHITE MOUNTAIN INDEPENDENT OFFICIAL BUSINESS	815.00
01-19	1019610001	WHITE MOUNTAIN PUBLISHING CO		REIMBURSEMENT OF MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 288.4 MI AT 24	11.00
01-19	1019610003	MICHAEL STUBLER DISTRICT REP	12/01/80-12/31/80	MONTHLY RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE OFFICIAL BUSINESS	69.22
01-19	1019610004	POLAR WATER COMPANY	12/01/80-12/30/80	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN WASH, D.C. FOR STAFF MEMBER, J. BIANCHI	20.25
01-19	1019610005	GENNARO BIANCHI	12/09/80-12/12/80	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL BUSINESS	249.90
01-19	1019610006	PAYSON ROUNDUP	12/01/80-12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL BUSINESS	14.84
01-19	1019610007	HOLBROOK TRIBUNE NEWS AND SNOWFLAKE HERA	12/29/80-12/29/81	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL BUSINESS	10.00
01-19	1019610008	THE WINSLOW MAIL	12/22/80-12/22/81	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL BUSINESS	10.00
01-19	1019610009	LEX BYERS	12/12/80	REIMBURSEMENT FOR STATIONERY SUPPLIES PURCHASED FOR D.C. OFFICE OFFICIAL BUSINESS	11.93
01-19	1019610002	AB DICK COMPANY	05/01/80-05/31/80	RENTAL OF COMPUTER SERVICES MAY 1980 OFFICIAL BUSINESS	67.90
01-27	1027800017	ARIZONA SILVER BELT	01/07/81-01/07/82	ONE YEAR RENEWAL SUBSCRIPTION OF ARIZONA SILVER BELT OFFICIAL BUSINESS	9.00

01-27	1027800016	LEX BYERS	01/04/81	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS, 60 MILES @ 24¢	14.40
01-27	1027480027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	222.15
01-27	1027600018	DIALCOM, INCORPORATED	01/01/81-02/01/81	COMPUTER SERVICE, OFFICIAL BUSINESS	870.62
01-27	1027600019	TRENDAITA CORPORATION	01/01/81-02/01/81	MONTHLY RENTAL OF ACOUSTIC COUPLER OFFICIAL BUSINESS	14.55
01-27	1027600020	DATA TERMINALS AND COMMUNICATIONS	02/01/81-03/01/81	RENTAL OF COMPUTER TERMINAL AND FEATURES OFFICIAL BUSINESS	240.00
01-28	1028730026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.33
01-29	1029420003	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS	2.43
01-29	1029420004	MOUNTAIN BELL	11/10/80-12/09/80	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	22.80
01-30	1029890417	AB DICK COMPANY	12/01/80-01/01/81	MONTHLY RENTAL FOR COMPUTER SERVICE - OFFICIAL BUSINESS	400.00
01-30	1029890418	MARLIN DAVIS DAVIS LEASING CO	01/01/81-01/30/81	MOBILE OFFICE 00000	832.65
01-31	1029890419	DEL E WEBB REALTY AND MGT CO	01/01/81-01/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,311.62
01-31	1033430013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		96.76
01-31	1033870031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		55.94
02-09	1040410003	WALTER FOOTE	12/12/80-12/02/80	REIMBURSEMENT OF GASOLINE EXPENSE FOR MOBILE OFFICE, OFFICIAL BUSINESS	179.88
02-09	1040410004	DAVIS LEASING CO	12/12/80-12/14/80	AIR TRAVEL PAID FOR INSURANCE FOR MOBILE OFFICE, OFFICIAL BUSINESS	816.00
02-09	1040410002	BANK CARD CENTER	01/19/81	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP TO PHOENIX, AZ & RETURN TO D.C. FOR MEMBER	450.00
02-23	1042640020	POSTMASTER	01/19/81	30 SHEETS OF 15 CENT POSTAGE STAMPS (3,000) AT \$450 OFFICIAL BUSINESS	571.85
02-23	1045330002	CANTRELL/CUTLER PRINTING, INC.	01/19/81	PRINTING OF MEETING CARDS FOR DISTRICT MOBILE OFFICE - OFFICIAL BUSINESS	77.00
02-23	1045330002	THE WALL STREET JOURNAL	02/07/81-02/07/82	ONE YEAR RENEWAL SUBSCRIPTION - OFFICIAL BUSINESS	11.11
02-23	1045330012	COPPER AREA NEWS PUBLISHERS	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION RENEWAL - OFFICIAL BUSINESS	12.00
02-23	1045330014	EASTERN ARIZONA COURIER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION RENEWAL - OFFICIAL BUSINESS	11.70
02-23	1045330015	PARADISE VALLEY NEWS PROGRESS	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION RENEWAL - OFFICIAL BUSINESS	16.50
02-23	1045330016	POLAR WATER COMPANY	01/01/81-02/01/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE - OFFICIAL BUSINESS	12.26
02-23	1045330017	CRYSTAL BOTTLED WATERS	12/01/80-12/31/80	ONE MONTH RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE - OFFICIAL BUSINESS	39.00
02-23	1045330018	SAVIN CORPORATION	11/30/80-12/30/80	SAVIN COPIES OVER MIN. CHARGE 817 @ .0150 - OFFICIAL BUSINESS	151.92
02-23	1045330019	SCOTTSDALE DAILY PROGRESS	12/24/80-12/24/81	REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 633 MILES @ 24¢	96.71
02-23	1045330020	ELDON RUDD	01/19/80-01/01/81	MOBILE OFFICE REPAIRS AND GAS - OFFICIAL BUSINESS	17.62
02-23	1045330021	DAVIS LEASING CO	12/10/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	22.80
02-23	1045330022	C & P TELEPHONE	12/10/80-01/09/81	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	67.90
02-23	1045330023	MOUNTAIN BELL	01/01/81-02/01/81	MONTHLY RENTAL FOR COMPUTER SERVICES - OFFICIAL BUSINESS	18.00
02-23	1045330024	AB DICK COMPANY	12/01/80-12/31/80	MONTHLY RENTAL OF BAUD COUPLER FOR ONE MONTH - OFFICIAL BUSINESS	87.40
02-26	1057700013	ANDERSON JACOBSON, INC.	09/01/79	RENTAL OF CESSNA 182 WHITE RIVER, AZ 2.3 HRS. OFFICIAL BUSINESS	191.04
02-26	1057700015	DESIGN MASTER HOMES INC.	10/03/80-11/30/80	REIMBURSEMENT FOR THE MOBILE OFFICE FOR OCTOBER & NOVEMBER, 1980 OFFICIAL BUSINESS	45.60
02-26	1057700017	LEX BYERS	01/18/81-01/28/81	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 190 MILES AT 24¢	102.58
02-26	1057700018	MICHAEL J STUBLER	01/03/81-01/31/81	REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 427.4 MILES AT 24¢	10.10
02-26	1057700019	MICHAEL J STUBLER	01/02/81-01/02/81	REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 42.1 MILES AT 24¢	7.60
02-26	1057700014	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	870.62
02-26	1057700016	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981 OFFICIAL BUSINESS	1,316.06
02-28	1061530029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE OFFICE 00000	400.00
02-28	1058890430	MARLIN DAVIS DAVIS LEASING CO	02/01/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,229.15
02-28	1058890431	DEL E WEBB REALTY AND MGT CO	02/01/81	1981 REPUBLICAN STUDY COMMITTEE DUES - OFFICIAL BUSINESS	440.32
02-28	1061810007	(STATIONERY ALLOWANCE CHARGED)	01/03/81-12/31/81	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN WASH., DC FOR STAFF MEMBER (ANNA COCKLIN)	235.80
03-04	1062550029	REPUBLICAN STUDY COMMITTEE	01/21/81-01/26/81		376.50
03-04	1062550033	ANNA COCKLIN	01/16/81-01/27/81	AIR TRAVEL FROM PHOENIX TO DC AND RETURN - OFFICIAL BUSINESS	14.55
03-04	1062550032	TRENDAITA CORPORATION	01/16/81-01/31/81	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR COMPUTER - OFFICIAL BUSINESS	240.00
03-04	1062550031	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF COMPUTER TERMINAL AND FEATURES - OFFICIAL BUSINESS	75.00
03-09	1068710008	ELDON RUDD	02/13/81	RENTAL OF AUTOMOBILE IN THE DISTRICT TO DRIVE TO & FROM NOCALES FOR SPEECH OFFICIAL BUSINESS	39.20
03-09	1068710009	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/06/81-02/16/81	USE OF AUTOMOBILE FOR OFFICIAL BUSINESS, REIMBURSEMENT 196 MILES AT 24¢	25.00
03-09	1068710010	CRYSTAL BOTTLED WATERS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT, OFFICIAL BUSINESS	19.13
03-09	1068710011	AB DICK COMPANY	02/01/81-03/01/81	ONE MONTH RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE, OFFICIAL BUSINESS	67.90
03-11	1070970018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	220.45
03-13	1072800018	SAVIN CORPORATION	12/30/80-01/30/81	SAVIN COPIES OVER MIN CHARGE 90 @ .015¢ OFFICIAL BUSINESS	1.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ELDON RUDD—Continued						
03-13	1072800019	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTING NEWS LETTERHEADS OFFICIAL BUSINESS	71.41	
03-13	1072800020	FLOSSIE MELBY	01/28/81	REIMB FOR GASOLINE FOR MOBILE OFFICE OFFICIAL BUSINESS	76.00	
03-13	1072800024	TED B HEDBERG	02/17/81-02/22/81	REIMB FOR TRAVEL AND MEAL EXPENSES FOR TRAVEL FROM PHOENIX, AZ TO WASH, DC OFFICIAL BUSINESS	269.35	
03-13	1072800023	MOUNTAIN BELL	01/10/81-02/09/81	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE OFFICIAL BUSINESS	23.24	
03-13	1072800026	GSA, OAO, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH OFFICIAL BUSINESS	86.44	
03-13	1072800027	GSA, OAO, FINANCE DIVISION	11/18/80-11/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH OFFICIAL BUSINESS	292.34	
03-13	1072800022	TED B HEDBERG	02/17/81-02/22/81	REIMB FOR MILEAGE FROM PHOENIX, AZ TO WASHINGTON, DC ON STAFF OFFICIAL BUSINESS, 2,459 MILES @ 24¢/MI	590.16	
03-13	1072800021	ANDERSON JACOBSON, INC.	01/01/80-01/31/81	MONTHLY RENTAL OF BAUD COUPLER FOR MONTH OF JAN OFFICIAL BUSINESS	18.00	
03-13	1072800025	GSA, OAO, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH OFFICIAL BUSINESS	231.21	
03-30	1086890455	MARLIN DAVIS DAVIS LEASING CO	03/01/81-03/30/81	MOBILE OFFICE 00000	400.00	
03-30	1086890456	DEL E WEBB REALTY AND MGT CO	03/01/81-03/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90	
03-30	1089310001	CANTRELL/CUTTER PRINTING, INC.	12/31/80-03/30/81	PRINTING LETTERHEADS AND ENVELOPES OFFICIAL BUSINESS	100.70	
03-30	1089300002	ANDERSON JACOBSON, INC.	12/31/80-12/31/78	RENTAL OF ACOUSTIC COUPLER OFFICIAL BUSINESS	23.00	
03-30	1089310002	DIALCOM, INCORPORATED	12/31/80-03/31/81	TABULATION OF 1980 OPINION SURVEY OFFICIAL BUSINESS	1,186.70	
03-31	1091420028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	ONE MONTH RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENT USE - OFFICIAL BUSINESS	1,314.32	
03-31	1090500030	CRYSTAL BOTTLED WATERS	03/01/81-03/31/81	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 254 MILES @ .24 PER MILE	60.96	
03-31	1090500032	LEX BYERS	02/20/81-03/08/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62	
03-31	1090500028	DIALCOM, INCORPORATED	03/01/81-03/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH - OFFICIAL BUSINESS	80.00	
03-31	1091630007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		230.57	
03-31	1090500031	GSA, OAO, FINANCE DIVISION	01/18/81-02/18/81			
TOTAL					29,053.42	
THE SECOND DISTRICT OF NEW MEXICO						
OFFICIAL EXPENSES						
01-02	1033640051	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		82.60	
01-12	1012610013	GENERAL TELEPHONE CO. OF THE SW	10/19/80-12/04/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE (FINAL BILLING)	141.47	
01-12	1012610014	GENERAL TELEPHONE CO. OF THE SW	10/19/80-12/04/80	PORTABLE DATA TERMINAL	47.97	
01-12	1012610012	FEDERAL DATA CORPORATION	12/01/80-12/31/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE (FINAL BILLING)	102.00	
01-15	1015740028	MOUNTAIN BELL	11/18/80-12/13/80	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE	46.01	
01-15	1015740028	GSA, OAO, FINANCE DIVISION	12/18/80-12/18/80	FTS SERVICE FOR DISTRICT OFFICES, GALLUP & LAS CRUCES	65.84	
01-27	1027480028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	239.05	
01-28	1028730027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	299.23	
02-09	1040730013	MOUNTAIN BELL	12/19/80-12/19/80	FINAL BILLING FOR GALLUP DISTRICT OFFICE	10.82	
02-12	1043780036	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE 202-225-2365	4.74	
TOTAL					979.73	
OFFICE OF THE HON. MARTIN A RUSSO						
OFFICIAL EXPENSES						
01-02	1033480010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		63.20	
01-02	1061710036	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(277.24)	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARTIN A RUSSO—Continued						
03-09	1068710013	GSA, OAD, FINANCE DIVISION	01/18/81	FOR FTS SERVICE		184.92
03-11	1070970021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/02/81-01/31/81	LOCAL TELEPHONE SERVICE		192.96
03-20	1075900031	CONGRESSIONAL ST. TEL. CHICAGO	01/03/81-12/31/81	MEMBERSHIP DUES		200.00
03-25	1084400015	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000		162.00
03-25	1084400016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000		246.00
03-26	1085350020	DAVID PESSONAGE	02/23/81	FOR SCHEDULE CARDS, HOMETOWN		295.20
03-26	1085350028	CONGRESSIONAL QUARTERLY, INC.	01/26/81	CONGRESSIONAL QUARTERLY BINDERS		25.50
03-26	1085350028	MARLEY & SCHMITT WATER	02/04/81-02/13/81	FOR EQUIPMENT RENTAL AND WATER SALES		26.03
03-26	1085350029	MARTY RUSSO	02/27/81-02/28/81	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF 24¢ PER MILE		20.88
03-26	1085350031	MARTY RUSSO	03/06/81-03/13/81	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF 24¢ PER MILE		32.88
03-26	1085350029	ILLINOIS BELL TELEPHONE CO.	02/07/81-03/06/81	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE		57.00
03-26	1085350027	CHARLES W. KREZWICK	02/22/81-03/21/81	FOR MILEAGE AND TOLLS, TAKING THE MEMBER TO AND FROM THE AIRPORT IN CHICAGO		83.49
03-26	1085350016	MARTY RUSSO	01/05/81-03/02/81	FOR AIR FARE WASHINGTON-CHICAGO-WASHINGTON AND CAB FARE ONE WAY		84.18
03-26	1085350025	MARTY RUSSO	03/05/81-03/10/81	FOR AIR FARE WASHINGTON-CHICAGO-WASHINGTON AND CAB FARE ONE WAY		230.00
03-26	1085350025	MARTY RUSSO	03/12/81-03/16/81	FOR AIR FARE WASHINGTON-CHICAGO-WASHINGTON AND CAB FARE ONE WAY		196.00
03-26	1085350017	CHARLES W. KREZWICK	03/16/81-03/17/81	FOR AIR FARE CHICAGO-WASHINGTON-CHICAGO		230.00
03-26	1085350025	ROBERT A. MACARI	02/23/81-02/25/81	FOR AIR FARE CHICAGO-WASHINGTON-CHICAGO AND CAB FARE ONE-WAY, OFFICIAL TVL FOR A MEMBER OF THE STAFF		424.00
03-26	1085350019	ADVANCED TECHNIQUES AND SYSTEMS	03/01/81-03/31/81	FOR COMPUTER SERVICES, MARCH		63.28
03-26	1085350030	GSA, OAD, FINANCE DIVISION	02/18/81	FOR FTS SERVICE		183.57
03-26	1085350037	FRED BECKER	03/01/81-03/30/81	136 PILASKI RD. CALUMET CITY IL 60409		175.00
03-30	1086890457	CONSTANTINE A. COHS	03/01/81-03/30/81	10634 S. CICERO OAKLAWN IL 60453		920.00
03-30	1086890458	THORNTON TOWNSHIP HISTORICAL SOCIETY	03/01/81-03/30/81	HARVEY IL 60426		250.00
03-31	1091520039	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/31/81			1,474.67
03-31	1091530031	STATIONERY ALLOWANCE (CHARGED)	03/01/81-03/31/81			337.72
				TOTAL		20,505.57
ADJUSTMENTS/REFUNDS						
12-23	1040990006	CHARLES W. KREZWICK	07/02/80-11/20/80	REFUND DUE TO DUPLICATE PAYMENT		(63.82)
				TOTAL		(63.82)
OFFICE OF THE HON. MARTIN OLAV SABO						
OFFICIAL EXPENSES						
01-12	1012610016	MINNESOTA NEWSPAPER ASSOCIATION	11/01/80-11/30/80	CLIPPING SERVICE FOR MONTH OF NOVEMBER		20.16
01-12	1012610017	DAVID BIEGING	12/05/80-12/08/80	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS		288.00
01-12	1012610018	TERMINAL DATA CORPORATION	12/01/80-12/31/80	SOUND ENCLOSURE/WORK STATION RENTAL FOR MONTH OF DECEMBER		44.00
01-17	1017570013	THE MINNEAPOLIS STAR	01/10/81-04/10/81	NEWSPAPER SUBSCRIPTIONS FOR THREE MONTHS FOR DISTRICT OFFICE		31.20
01-17	1017570012	BRYN MAWR NEIGHBORHOOD ASSOCIATION	01/01/81-12/31/81	COMMUNITY NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE		3.00
01-17	1017570014	FOUNDATION FOR PUBLIC AFFAIRS	12/15/80	INFORMATION DIRECTORY FOR OFFICIAL USE IN WASHINGTON OFFICE		75.00
01-17	1017570015	MINNESOTA NEWSPAPER ASSOCIATION	12/01/80-12/31/80	CLIPPING SERVICE FOR MONTH OF DECEMBER FOR WASHINGTON OFFICE		18.53
01-19	1019610020	DAVID R. RAMAGE	12/19/80	PRINTING SERVICE FOR DECEMBER 1980 NEWSLETTER		3,173.35

01-19	1019610021	DAVID R RAMAGE	12/15/80	PRINTING SERVICE FOR CALENDARS	172.80
01-19	1019610022	CHARLES R. GEER	12/28/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	250.00
01-19	1019610023	COFFEE SYSTEM OF WASHINGTON D C	12/15/80-01/02/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	69.00
01-19	1019610024	VISA, FIRST VIRGINIA BANK	12/01/80-12/31/80	DECEMBER FINANCE CHARGE	15.30
01-21	1021710013	KATHLEEN ANDERSON	12/08/80	COFFEE SUPPLIES FOR DISTRICT OFFICE FOR CONSTITUENTS	17.58
01-21	1021710014	KATHLEEN ANDERSON	11/24/80	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 30 MILES AT 24¢/MILE	7.20
01-21	1021710015	KATHLEEN ANDERSON	11/24/80	PARKING WHILE ON OFFICIAL BUSINESS	3.00
01-21	1021720002	VISA, FIRST VIRGINIA BANK	12/05/80-12/07/80	CAR RENTAL EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.23
01-21	1021720003	VISA, FIRST VIRGINIA BANK	12/06/80	MEAL EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.69
01-21	1021720010	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR MONTH OF NOVEMBER FOR WASHINGTON OFFICE	1.61
01-21	1021720011	VISA, FIRST VIRGINIA BANK	12/05/80-12/08/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS, ON OFFICIAL BUSINESS	288.00
01-21	1021720012	VISA, FIRST VIRGINIA BANK	11/01/80-11/30/80	COMPUTER COUPLER FOR MONTH OF NOVEMBER	33.16
01-21	1021720013	COFFEE SYSTEM OF WASHINGTON D C	12/05/80-12/07/80	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	31.00
01-21	1021720014	HOUSE OF REPRESENTATIVES RESTAURANT	10/15/81	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS	7.25
01-26	1026730018	PHYLLIS CRIMMINS	12/03/80-12/15/80	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 61 MILES AT 24¢/MILE	14.64
01-26	1026730019	PHYLLIS CRIMMINS	12/03/80-12/15/80	PARKING EXPENSE INCURRED ON OFFICIAL BUSINESS	7.75
01-26	1026730020	PHYLLIS CRIMMINS	12/05/80	COST OF REFRESHMENTS FOR OFFICIAL MEETING IN DISTRICT OFFICE WITH CONSTITUENTS	3.80
01-26	1026730022	PHYLLIS CRIMMINS	12/11/80	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00
01-26	1026730014	GSA, OAD, FINANCE DIVISION	12/18/80	NOVEMBER TELEPHONE BILL FOR DISTRICT OFFICE	280.65
01-26	1026730015	DMC	12/01/80-12/31/80	DATA PROCESSING FOR MONTH OF DECEMBER	880.00
01-26	1026730017	ENVIRONMENTAL DATA CORPORATION	01/01/81-01/31/81	JANUARY RENTAL FOR SOUND ENCLOSURE & WORK STATION	44.00
01-27	1027800021	DEMOGRAPHIC STUDY GROUP	01/03/81-01/03/81	ESC MEMBERSHIP/SUBSCRIPTION FEE FOR 1981	75.00
01-27	1027800024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICE FOR 1981	2,200.00
01-27	1027800025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	360.00
01-27	1027450011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	CONGRESSIONAL QUARTERLY SERVICE FOR DISTRICT OFFICE	196.53
01-27	1027800023	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	216.00
01-28	1028770011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	COMPUTER RENTAL	196.72
01-31	1033410015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	767.60
01-31	1033870032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	336.69
02-24	1056960015	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL OFFICE TELEPHONE BILL FOR MONTH OF DECEMBER	30.50
02-24	1056960016	GSA, OAD, FINANCE DIVISION	01/18/81	NEWS PUBLICATION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	256.80
02-25	1056700004	RUTIGERS, THE STATE UNIVERSITY	01/16/81-01/15/82	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	25.00
02-25	1056700005	MME YOUNGBAUER	01/16/81	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE FOR ONE YEAR (N.Y. TIMES & WASH. STAR)	68.16
02-25	1056700006	NATIONAL NEWS AGENCY	01/01/81-12/31/81	EXCESS COPYING CHARGES FOR MONTH OF NOVEMBER, 1980	321.60
02-25	1056700007	XEROX CORPORATION	10/31/80-11/30/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	8.73
02-25	1056700009	CHARLES R. GEER	01/21/81	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER, 1980	17.00
02-25	1056700009	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER PROCESSING SERVICE FOR MONTH OF DECEMBER, 1980	1.78
02-25	1056700008	DMC	01/01/81-01/31/81	COMPUTER COUPLER RENTAL FOR MONTH OF JANUARY	880.00
02-25	1056700010	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER COUPLER RENTAL FOR MONTH OF DECEMBER, 1980	33.18
02-26	1057630028	VISA, FIRST VIRGINIA BANK	02/01/81-02/28/81	CAR RENTAL WHILE IN DISTRICT (MINNEAPOLIS) ON OFFICIAL BUSINESS	206.00
02-26	1057630029	VISA, FIRST VIRGINIA BANK	01/07/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	111.53
02-26	1057630027	VISA, FIRST VIRGINIA BANK	01/07/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	11.70
02-26	1061630031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	FRAMING CHARGES FOR PICTURES FOR WASHINGTON OFFICE	216.00
02-26	1061810008	DAVID BEGINS	02/01/81-02/28/81	FRAMING CHARGES FOR PICTURES FOR WASHINGTON OFFICE FOR ONE YEAR	167.94
03-05	1064710003	THE WASHINGTON STAR	02/03/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 54 MILES AT 24¢/MILE	118.53
03-05	1064710001	DAVID BEGINS	12/29/80	PARKING WHILE ON OFFICIAL BUSINESS	104.00
03-05	1064710002	KATHLEEN ANDERSON	01/07/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE	12.96
03-05	1064710004	KATHLEEN ANDERSON	01/07/81	MEMBERSHIP DUES FOR 1981	4.00
03-05	1064710005	KATHLEEN ANDERSON	01/25/81	NEWS CLIPPING SERVICE FOR MONTH OF JANUARY, 1981	24.87
03-05	1064710006	MINNESOTA NEWSPAPER ASSOCIATION	01/01/81-01/31/81	3 DIRECTORIES FOR OFFICIAL USE BY DISTRICT OFFICE	17.58
03-05	1064710007	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	225.00
03-06	1065650008	UNITED WAY	01/30/81		23.50
03-06	1065650009	WASHINGTON MONTHLY	04/01/81-04/01/82		21.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARTIN OLAV SABO—Continued						
03-06	106550004	MIKE YOUNGBAUER	02/06/81	PHOTOGRAPHS AND PRINTWORK FOR OFFICIAL BUSINESS (ACADEMY NOMINEE RECEPTION)		137.78
03-06	106550006	COFFEE SYSTEM OF WASHINGTON D C	02/02/81	COFFEE AND TEA FOR CONSTITUENTS VISITING WASHINGTON OFFICE		32.50
03-06	106550010	COPIES INC.	01/30/81	PRINTWORK FOR PICTURES TO BE USED FOR OFFICIAL BUSS FOR PRESS, CONSTITUENT REQUESTS, OFCL LETTERHEAD		98.56
03-06	1065840001	XEROX CORPORATION	11/30/80-12/15/80	EXCESS COPYING CHARGES		19.26
03-06	106550005	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL FOR MONTH OF MARCH		206.00
03-06	106550007	TERMINAL DATA CORPORATION	02/01/81-02/28/81	SOUND ENCLOSURE AND WORK STATION RENTAL FOR MONTH OF FEBRUARY		44.00
03-10	106980004	DORN COMMUNICATIONS	03/01/81-02/28/82	NEWS SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE		24.00
03-10	106980005	R.A. WOOLSEY	03/01/81	ONE PUBLICATION FOR OFFICIAL USE		13.00
03-10	106980003	COFFEE SYSTEM OF WASHINGTON D C	02/26/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE		34.50
03-10	106980006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MCPL MEMBERSHIP DUES FOR ONE YEAR		150.00
03-10	106980002	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE		32.96
03-10	106980001	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES MADE ON OFFICIAL BUSINESS		37.90
03-11	1070440005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		194.66
03-13	1072730034	HOUSE RECORDING STUDIO	02/01/81-02/28/81	LOCAL RECORDING SERVICES		34.00
03-19	1078330001	KATHLEEN ANDERSON	02/03/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 34 MILES @ 24		8.16
03-19	1078330002	PHYLLIS CRIMMINS	01/08/81-02/18/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 174 MILES @ 24		41.76
03-19	1078330003	PHYLLIS CRIMMINS	01/09/81	PARKING WHILE ON OFFICIAL BUSINESS		1.60
03-19	1078330004	PHYLLIS CRIMMINS	02/10/81-02/24/81	MEALS TAKEN PURCHASED FOR OFFICIAL BUSINESS		2.97
03-19	1078330005	PHYLLIS CRIMMINS	02/17/81	NAME TAGS FOR CONSTITUENTS VISITING WASHINGTON OFFICE		12.48
03-19	1078330008	COFFEE SYSTEM OF WASHINGTON D C	03/12/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE		26.00
03-19	1078330009	J. ELAINE MENITZ	02/23/81-02/27/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 57 MILES @ 24/MILE		13.68
03-19	1078330010	J. ELAINE MENITZ	02/25/81	PARKING EXPENSE INCURRED ON OFFICIAL BUSINESS		2.50
03-19	1078330006	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICE FOR FEBRUARY 1981		880.00
03-19	1078330007	TERMINAL DATA CORPORATION	03/01/81-03/31/81	SOUND ENCLOSURE AND WORK STATION RENTAL FOR MONTH OF MARCH		44.00
03-25	1084400017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MINNEAPOLIS MN 00000		3,885.00
03-31	1091420030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			982.09
03-31	1091630008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			887.11
TOTAL						22,195.43

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

01-02	1033690010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(725.30)
01-02	1061710011	(STATIONERY ALLOWANCE CHARGED)	01/02/81			3.94
01-12	1012610023	UNION PUBLA	11/24/80-11/30/80	FOOD AND LODGING FOR 6 NIGHTS FOR MEMBER		416.26
01-15	1015920013	POSTMASTER	12/17/80	POSTAGE		200.00
01-27	1027480033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		200.28
01-28	1029730032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		200.50
01-31	1033410016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			1,710.84
01-31	1033870009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			1,187.41
02-17	1048400014	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT		138.00
02-17	1048400018	CENTRAL NEVADA NEWS-PAPERS, INC	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION		7.50
02-17	1048400009	NEVADA PRESS CLIPPING SERVICE	12/05/80-12/26/80	CLIPPING SERVICE		70.20

02-17	1048400010	DAVID R RAMAGE	01/20/81	CALLING CARDS FOR LINDSAY RIGGS	16.25
02-17	1048400011	LAS VEGAS SUN	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION (1 YR.)	54.00
02-17	1048400012	NV APPEAL	10/01/80-10/01/81	SUBSCRIPTION	95.00
02-17	1048400013	THE VALLEY TIMES	10/02/80-10/02/81	SUBSCRIPTION	48.00
02-17	1048400015	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR.	360.00
02-17	1048400021	ROBERT HENRIE	01/04/81	FOOD & LODGING EXPS RELATING TO TRAVEL FROM DIST (LAS VEGAS, NV) TO WASH., DC BY PVT AUTO:	109.01
				FOOD/LODGING	
02-17	1048400007	GSA, OAD, FINANCE DIVISION	12/18/80	FTS RENOV. LV	242.06
02-17	1048400018	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	121.68
02-17	1048400030	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	127.36
02-17	1048400020	ROBERT HENRIE	01/04/81	TRAVEL FROM DISTRICT (LAS VEGAS, NV) TO WASHINGTON, DC BY PRIVATE AUTO 2,494 MILES @ .24 PER MILE	598.56
02-17	1048400022	ROBERT HENRIE	01/08/81	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS FOR STAFF MEMBER, BOB HENRIE	359.00
02-17	1048400023	ROBERT HENRIE	01/14/81	TAXI TO AND FROM AIRPORT	10.00
02-17	1048400024	ESCAPE TRAVEL / TOUR SERVICE	01/14/81	AIRFARE FROM LAS VEGAS, NV TO WASHINGTON, DC FOR STAFF MEMBER, BOB HENRIE	330.00
02-17	1048400016	C & P TELEPHONE	11/01/80-11/30/80	LOCAL SERVICE	9.16
02-17	1048400019	C & P TELEPHONE	12/01/80-12/31/80	LOCAL SERVICE	9.18
02-18	1049630016	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	9.50
02-23	1054610015	XEROX CORPORATION	11/01/80-11/30/80	OVER-MINIMUM CHARGE	13.41
02-23	1054610017	DINAH GROCE	10/18/80	PRINTING EXPENSE RELATING TO OFFICIAL BUSINESS	9.00
02-23	1054610018	JIM CHACHAS	07/26/80	ATTENDED ITALIAN CATHOLIC FEDERATION DINNER	6.00
02-23	1054610019	JIM CHACHAS	11/16/80	ATTENDED N.E.W.N. DINNER	15.00
02-23	1054610016	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/30/80	T-320 COUPLER	69.00
02-24	1054591001	JOHN BRODEUR	12/15/80-12/17/80	ROUND TRIP AIRFARE FROM OAKLAND, CA TO WASH., DC AND RETURN	286.00
02-24	1054591002	JOHN BRODEUR	12/15/80-12/17/80	ROUND TRIP TRAVEL FROM OAKLAND, CA TO RENO, NV BY PVT AUTO 436 MILES @ .24 PER MILE	104.64
02-24	1054591003	JOHN BRODEUR	12/17/80	TAXI FARE TO AIRPORT	30.00
02-28	1061530032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,656.11
02-28	1061810032	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		249.50
03-05	1054820030	POSTMASTER	02/20/81		100.00
03-06	1055650011	GSA, OAD, FINANCE DIVISION	01/18/81	LAS VEGAS	386.06
03-07	1066810005	INDEPENDENT NEWS	02/05/81-02/05/82	NEWSPAPER SUBSCRIPTION	14.00
03-07	1066810001	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	225.00
03-07	1066810002	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	75.00
03-07	1066810003	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP DUES	2,200.00
03-07	1066810006	DAILY TIMES	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	51.00
03-07	1066810031	R.L. POLY & COMPANY	01/01/81-12/31/81	CITY DIRECTORY SERVICE FOR RENO-SPARKS, NEVADA	84.00
03-09	1068320001	DANTE PISTONE	02/03/81-02/05/81	GAS, FOOD, LODGING EXPENSES DURING TRIP TO DISTRICT (LAS VEGAS)	130.22
03-09	1068320002	ROBERT HENRIE	02/06/81-02/07/81	FOOD EXPENSES, TAXI FARE, AND PRIVATE AUTO MILEAGE (35 MILES @ \$.24) DURING TRAVEL TO DISTRICT	37.66
03-09	1068800017	UNITED AIR LINES	02/06/81-02/07/81	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN FOR MEMBER	367.00
03-09	1068800018	UNITED AIR LINES	02/06/81-02/07/81	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN FOR MEMBER	734.00
03-09	1068800019	JIM SANTINI	02/01/81	TRAVEL BY PRIVATE AUTO FROM NATIONAL AIRPORT TO RESIDENCE (20 MILES @ .24¢)	4.80
03-09	1068800020	JIM SANTINI	02/06/81-02/07/81	TRAVEL BY PRIVATE AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN FROM BWI TO RESIDENCE (40 MI @ .24¢)	9.60
03-09	1068320003	ROBERT HENRIE	01/23/81-02/04/81	FOOD EXPENSES, TAXI FARE, AND PRIVATE AUTO MILEAGE (35 MILES @ \$.24) DURING TRAVEL TO DISTRICT	23.40
03-09	1068320004	VISA	01/23/81-02/04/81	R/T A/F FROM WASH., D.C. TO DISTRICT (LAS VEGAS) & RETURN FOR STAFF MEMBER, ROBERT A. HENRIE	660.00
03-09	1068320005	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	T-320 AND COUPLER	69.00
03-11	1070970035	CHESEAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	198.21
03-19	1078370025	MARY LOUI COOPER	02/25/81-02/25/81	ROUND TRIP AIR FARE FROM RENO, NEVADA TO LAS VEGAS NEVADA AND RETURN	152.00
03-19	1078370026	MARY LOUI COOPER	02/25/81-02/25/81	ROUND TRIP AIRFARE FROM RENO, NV TO LAS VEGAS, NV & RETURN FOR DANTE PISTONE	106.00
03-19	1078370005	ADVENTURE TRAVEL SERVICES	02/24/81-02/05/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO RENO, NEVADA AND RETURN	415.50
03-19	1078370001	MARY LOUI COOPER	02/24/81-03/01/81	TAXI FARE FROM RENO AIRPORT TO HOTEL	5.00
03-19	1078370003	MARY LOUI COOPER	02/24/81	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	6.00
03-19	1078370004	MARY LOUI COOPER	03/01/81	LODGING FOR ONE NIGHT AT GOLDEN NUGGET	31.80
03-20	1079800002	LINSEY RIGGS	02/19/81	LODGING FOR THREE NIGHTS AT COMSTOCK FOOD	104.31
03-20	1079800003	LINSEY RIGGS	02/22/81-02/24/81	TAXI FARE IN CONNECTION WITH OFFICIAL BUSINESS IN WASHINGTON, DC	7.60
03-20	1079800005	LINSEY RIGGS	02/03/81	PURCHASE OF FILM FOR OFFICIAL BUSINESS	5.63
03-20	1079800006	LINSEY RIGGS	02/17/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JIM SANTINI—Continued					
03-20	1079800007	LINSEY RIGGS	02/19/81-02/25/81	FOOD EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT	15.04
03-20	1079910004	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-12/31/81	MEMBERSHIP DUES FOR CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	1,200.00
03-20	1079910005	DAVID R RANWIGE	02/23/81	PRINTING - LETTERHEAD	131.25
03-20	1079800001	LINSEY RIGGS	02/19/81-02/25/81	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS TO RENO AND RETURN	395.00
03-20	1079910003	GSA, OAD, FINANCE DIVISION	02/18/81	FIS FOR RENO AND LAS VEGAS	574.36
03-24	1083310001	UNITED AIR LINES	02/26/81-03/01/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO RENO AND RETURN FOR CONGRESSMAN JIM SANTINI	832.00
03-25	1084400018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	RENO NV 00000	1,831.00
03-25	1084400019	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LAS VEGAS NV 00000	2,532.00
03-27	1086920009	THOMAS J LANCKFORD	02/17/81	PRINTING - REPRO MEMO SLIPS	117.40
03-27	1086920012	CENTRAL NEVADA NEWSPAPER	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.50
03-27	1086920013	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	POCKET FLIGHT GUIDE	38.92
03-27	1086920014	GREATER AIRLINE GUIDES	02/20/81	TWO VIP BOOKS FOR OFFICE USE	7.00
03-27	1086380002	ESCAPE TRAVEL / TOUR SERVICE	02/13/81-02/14/81	AIRFARE FROM LAS VEGAS TO RENO, NEVADA FOR JIM SANTINI	53.00
03-27	1086380003	ESCAPE TRAVEL / TOUR SERVICE	02/13/81-02/16/81	ROUND TRIP AIRFARE FROM LAS VEGAS TO RENO, NV FOR BOB HENRIE	193.00
03-27	1086380005	ESCAPE TRAVEL / TOUR SERVICE	02/16/81-02/16/81	ROUND TRIP AIRFARE FROM LAS VEGAS TO RENO, NV FOR STAFF MEMBERS-DINAH GROCE & RENNIE SCHREIBER	212.00
03-27	1086380006	ESCAPE TRAVEL / TOUR SERVICE	02/13/81-02/13/81	ROUND TRIP AIRFARE FROM LAS VEGAS TO RENO, NV FOR STAFF MEMBER-JIM CHACHAS	135.00
03-27	1086440001	LAS VEGAS HILTON	02/06/81-02/07/81	FOOD & LODGING FOR ONE NIGHT FOR MEMBER	75.18
03-27	1086440002	CAESARS PALACE	01/29/81-02/01/81	LODGING FOR 3 NIGHTS FOR MEMBER, PHONE	76.20
03-27	1086440003	ELDORADO HOTEL	02/13/81-02/16/81	LODGING FOR 4 NIGHTS FOR MEMBER, FOOD	132.34
03-27	1086920002	KAY ZUNINO	02/26/81	FOOD EXPENSE RELATING TO OFFICIAL BUSINESS MEETING	13.80
03-27	1086920003	DANTE PISTONE	03/02/81	BATTERY FOR CAMERA	5.00
03-27	1086920005	HOLIDAY INN	01/13/81	FOOD & LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	9.99
03-27	1086920007	NEVADA PRESS CLIPPING SERVICE	02/26/81-03/01/81	CLIPPING SERVICE	195.97
03-27	1086920008	THOMAS J LANCKFORD	02/05/81-02/26/81	PRINTING - IMPRINT BLUE FOLDERS	48.20
03-27	1086920006	WESTERN UNION TELEGRAPH COMPANY	12/12/80	TELEGRAPH CHARGE	195.00
03-27	1086380001	ESCAPE TRAVEL / TOUR SERVICE	01/14/81-01/21/81	R/T AIRFARE FROM LAS VEGAS, NEVADA TO WASH., D.C. AND RETURN FOR RENNIE SCHREIBER	11.00
03-27	1086380004	ESCAPE TRAVEL / TOUR SERVICE	02/18/81	LEASE FOR T-320 AND COUPLER	363.56
03-27	1086920004	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	DATA PHONE	402.00
03-27	1086920011	C & P TELEPHONE	02/01/81-02/28/81	TOTAL TOLL CHARGES	69.00
03-27	1086920010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		86.21
03-31	1091420031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,661.89
03-31	1091630032				323.11
TOTAL					26,497.03
ADJUSTMENTS/REFUNDS					
09-05	1029990014	COMSTOCK HOTEL	07/13/80-07/21/80	REFUND DUE TO DUPLICATE PAYMENT	(236.44)
12-31	1086970007	ADVENTURE TRAVEL SERVICES	10/02/80	REFUND DUE TO DUPLICATE PAYMENT	(372.36)
TOTAL					(608.80)

OFFICE OF THE HON. DAVID E SATTERFIELD III

OFFICIAL EXPENSES

01-02	1033640052	(EQUIPMENT ALLOWANCE CHARGED)
01-27	1027480035	CHESAPEAKE & POTOMAC TELEPHONE CO
01-28	1028730034	CHESAPEAKE & POTOMAC TELEPHONE CO
02-08	1040940031	C & P TELEPHONE
02-09	1040940001	DAVID E SATTERFIELD
02-09	1040840002	DAVID E SATTERFIELD
02-09	1040840003	DAVID E SATTERFIELD
02-09	1040840004	DAVID E SATTERFIELD
02-09	1040840005	DAVID E SATTERFIELD
02-09	1040840006	DAVID E SATTERFIELD
02-09	1040840007	DAVID E SATTERFIELD
02-09	1040840008	DAVID E SATTERFIELD
02-09	1040840009	INTERNATIONAL BUSINESS MACHINES CORP.
02-09	1040840029	C & P TELEPHONE
02-09	1040840030	C & P TELEPHONE
02-22	1052810001	C & P TELEPHONE

01/02/81	LOCAL TELEPHONE SERVICE	72.53
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	198.15
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	198.33
1/01/80-11/30/80	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	9.36
10/09/80-10/12/80	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO. 222.6 MILES @ 24¢ PER MILE	53.42
10/16/80-10/16/80	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO. 222.6 MILES @ 24¢ PER MILE	53.42
10/23/80-10/30/80	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO. 222.6 MILES @ 24¢ PER MILE	53.42
11/01/80-11/05/80	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO. 222.6 MILES @ 24¢ PER MILE	53.42
11/06/80-11/10/80	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO. 222.6 MILES @ 24¢ PER MILE	53.42
11/21/80-11/23/80	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO. 222.6 MILES @ 24¢ PER MILE	53.42
11/26/80-11/30/80	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO. 222.6 MILES @ 24¢ PER MILE	53.42
12/05/80-12/07/80	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO. 111.3 MILES @ 24¢ PER MILE	26.71
12/22/80	RENTAL CHARGE FOR COMMUNICATION ADAPTER & IBM 5501 EXTERNAL MODEM FOR IBM 6240 MAG CARD	122.80
12/01/80-12/31/80	DATA SPEED 40 SERVICES	246.21
12/01/80-12/31/80	DATA SPEED 40 SERVICES	246.21
12/01/80-12/31/80	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	4.35

TOTAL

1,552.03

OFFICE OF THE HON. GUS SAVAGE

OFFICIAL EXPENSES

01-24	1023700018	MIDWEST NEWSCLIP, INC
01-24	1023700019	ANN FRANCES GRECO
01-26	1026460012	JIM WELLS PHOTOGRAPHER
01-26	1026460013	JIM WELLS PHOTOGRAPHER
01-31	1033410017	(EQUIPMENT ALLOWANCE CHARGED)
01-31	1033870033	(STATIONERY ALLOWANCE CHARGED)
02-08	1038470019	RONALD OTIS COLEMAN
02-11	1041610030	RHODEN'S PHOTO & PRESS SERVICE
02-11	1042640021	POSTMASTER
02-17	1048420001	CONGRESSIONAL QUARTERLY INC
02-17	1048400026	RONALD OTIS COLEMAN
02-17	1048400025	ANN FRANCES GRECO
02-18	1049430007	THE CONRAD HILTON
02-18	1049450007	RONALD OTIS COLEMAN
02-18	1049630017	HOUSE RECORDING STUDIO
02-18	1049810010	JIM WELLS PHOTOGRAPHER
02-22	1052810002	GUS SAVAGE
02-22	1052810003	GUS SAVAGE
02-22	1052810004	GUS SAVAGE
02-22	1052810005	GUS SAVAGE
02-23	1054650001	GUS SAVAGE
02-23	1054650002	GUS SAVAGE
02-24	1055670003	CHICAGO DAILY DEFENDER
02-24	1055670005	THE DAILY CALUMET
02-26	1057810006	SOUTHWEST DISTRIBUTION SERVICE
02-26	1057810001	RONALD OTIS COLEMAN
02-26	1057810002	RONALD OTIS COLEMAN

01/09/81	PURCHASE OF MIDWEST MEDIA DIRECTORY	55.00
01/04/81	ONE WAY AIRFARE (CHICAGO TO WASHINGTON) TO REPORT TO DUTY STATION	166.00
01/06/81	PHOTOGRAPHIC WORK PERFORMED FOR RECEPTION FOLLOWING SWEARING IN CEREMONY	179.00
01/10/81	PRINTS OF PHOTOGRAPHS AT RECEPTION FOLLOWING SWEARING IN CEREMONY	380.10
01/01/81-01/31/81	TRANSPORTATION (AIR & GROUND) FOR REPORTING TO DUTY STATION (CHICAGO-DC TAXI)	640.88
01/01/81-01/31/81	PHOTOGRAPHS OF CONGRESSMAN IN THE DISTRICT	1,094.17
01/03/81	200 15 CENT STAMPS	118.50
01/16/81	CONGRESSIONAL QUARTERLY WEEKLY REPORTS, QUARTERLY INDEXES, ALMANAC & BINDERS	72.00
02/01/81-01/31/82	STAFF ROUND TRIP TRAVEL WASH TO CHICAGO - AIR, GROUND	385.50
01/16/81-01/19/81	EXPRESS MAIL FOR CONSTITUENT CASE WITH COURT DATE	228.55
01/09/81	COFFEE & ROLLS FOR PRESS CONFERENCE ON WISCONSIN STEEL PLANT CLOSING IN DISTRICT	9.05
01/18/81	REIMB FOR SUB. TO PR NEW SERVICE, THE CITY NEWS BUREAU OF CHICAGO PAID BY PRESS ASSISTANT'S	64.00
01/26/81-01/25/82	OFFICIAL RECORDING SERVICES	50.00
01/03/81-01/31/81	MEAL FOR CONSTITUENTS DURING MEETING OF CONGRESSIONAL BUSINESS	669.00
01/22/81	GASOLINE FOR OFFICIAL BUSINESS, PROVIDING CONSTITUENT SERVICES	93.65
01/10/81	GASOLINE FOR OFFICIAL BUSINESS, PROVIDING CONSTITUENT SERVICES	50.23
01/16/81	GASOLINE FOR OFFICIAL BUSINESS, PROVIDING CONSTITUENT SERVICES	21.00
01/18/81	GASOLINE FOR OFFICIAL BUSINESS, PROVIDING CONSTITUENT SERVICES	18.00
01/18/81	TRAVEL TO WASHINGTON FOR SWEARING IN, & RETURN WASHINGTON TO CHICAGO	24.20
01/20/81	ROUND TRIP TRAVEL FROM WASHINGTON (WASHINGTON-CHICAGO-WASHINGTON) AIR & GROUND	127.00
01/23/81-01/26/81	1 YEAR SUBSCRIPTION TO CHICAGO DAILY DEFENDER, DAILY AND WEEKENDS	254.00
01/27/81-01/27/82	1 YEAR SUBSCRIPTION TO DAILY CALUMET	51.75
01/24/81-01/24/82	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01/20/81-04/20/81	TAXI-SHERATON WASHINGTON HOTEL-PICK UP TAPE OF CONG SAVAGE'S SPEECH TO WASHINGTON PRESS CLUB	49.40
02/05/81	REIMB FOR PURCHASE OF TAPE OF CONG SAVAGE'S SPEECH TO WASHINGTON PRESS CLUB	3.00
02/05/81		7.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GUS SAVAGE—Continued						
02-26	1057810003	RONALD OTIS COLEMAN	02/05/81	TAXI-SHERATON WASHINGTON HOTEL-AFTER PICKING UP TAPE OF CONG SAVAGE'S SPEECH TO WASHINGTON PRESS CLUB		3.50
02-26	1057810004	RONALD OTIS COLEMAN	02/05/81	TAXI FROM LHOB TO CHICAGO TRIBUNE (WASH OFFICE) TO DELIVER COPIES OF SPEECH OF CONGRESSMAN SAVAGE		3.25
02-26	1057810005	RONALD OTIS COLEMAN	02/05/81	TAXI FROM CHICAGO TRIBUNE (WASH OFFICE) TO LHOB AFTER DELIVERING COPIES OF SPEECH OF CONG SAVAGE		3.50
02-27	1058730007	MIDWEST NEWSCLIP, INC	02/03/81	PURCHASE OF MIDWEST MEDIA DIRECTORY		55.00
02-28	1061530033	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81			662.95
02-28	1058990435	LESLIE N BLAND CO	01/15/81	1743 E 87TH STREET, CHICAGO, IL		1,840.00
02-28	1061810009	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81			468.51
03-04	1062700002	THE NEW CRUISADER	02/06/81-02/06/82	1 YEAR SUBSCRIPTION (WASHINGTON OFFICE)		10.00
03-04	1062700001	CITY NEWS BUREAU OF CHICAGO	01/28/81	NEWS WIRE STATEMENT OF CONGRESSMAN SAVAGE ANNOUNCING HIS COMMITTEE ASSIGNMENTS PLUS WORDS OVER 500		57.00
03-05	1064710018	JIM WELLS PHOTOGRAPHER	02/05/81	PHOTOGRAPHIC COVERAGE OF CONG. GUS SAVAGE SPEAKING AT WASH PRESS CLUB DINNER TO BE USED IN NEWSLETTER		151.10
03-06	1065840003	RONALD OTIS COLEMAN	02/06/81	RETURN TRIP TO DISTRICT-WASHINGTON TO CHICAGO-INCLUDING FARE INCREASE		114.50
03-06	1065840002	C & P TELEPHONE	01/03/81-01/31/81	WASHINGTON OFFICE LONG DISTANCE CALLS		10.08
03-07	1066810007	DAVID R RAMAGE	01/30/81	XEROXING OF 420 DEAR COLLEAGUE BLACK AMERICANS IN CONGRESS		10.10
03-07	1066810008	CONGRESSIONAL STEEL CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES		200.00
03-07	1066850002	JIM WELLS PHOTOGRAPHER	02/20/81	REPRINT OF SWEARING IN PHOTOS AND CONSTITUENT RECEPTION PHOTOS FOR NEWSLETTER AND MEMBER'S WALLS		221.60
03-07	1066740006	GUS SAVAGE	02/07/81-02/16/81	LONG DISTANCE CALLS TO WASHINGTON & DISTRICT OFFICES & CONSTITUENTS		302.14
03-11	1070640005	RT HERMAN CROMWELL GILBE	02/06/81-02/10/81	ROUND TRIP TRAVEL TO DISTRICT, WASHINGTON-CHICAGO-WASHINGTON		234.00
03-11	1070640006	RT HERMAN CROMWELL GILBE	02/25/81-03/02/81	ROUND TRIP TRAVEL TO DISTRICT, WASHINGTON-CHICAGO-WASHINGTON		221.00
03-11	1070550032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE		61.25
03-11	1070640008	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPHIC MESSAGES FOR FEBRUARY, 1981		19.20
03-13	1072350011	CITY NEWS BUREAU OF CHICAGO	02/18/81-02/20/81	NEWS WIRE STATEMENTS OF CONGRESSMAN SAVAGE ON REAGAN ECONOMIC SPEECH		114.00
03-13	1072350012	RHODEN'S PHOTO & PRESS SERVICE	02/28/81	PHOTOGRAPHS TAKEN AT 1ST BUS. ROUNDTABLE FOR CONG. SAVAGE FOR NEWSLETTER & OR PUBLICITY FOR CONST. SVC.		105.50
03-13	1072920001	RHODEN'S PHOTO & PRESS SERVICE	01/31/81	PHOTOGRAPHY AT 2ND DISTRICT BUSINESSMEN'S LUNCHEON MEETING FOR USE IN NEWSLETTER		133.50
03-13	1072920002	RHODEN'S PHOTO & PRESS SERVICE	02/21/81	PHOTOGRAPHS TAKEN AT 2ND DISTRICT MINISTER'S LUNCHEON FOR USE IN NEWSLETTER		81.00
03-17	1076300002	HENRY A. MARTIN	02/21/81	PHOTOGRAPHS OF NEWLY APPOINTED DISTRICT DIRECTOR FOR NEWSLETTER AND RELATED CONSTITUENT SERVICES		63.50
03-17	1076300003	GUS SAVAGE	02/06/81	ONE WAY TO DISTRICT (WASHINGTON TO CHICAGO) AIR & GROUND		117.00
03-17	1076300004	GUS SAVAGE	02/28/81	TRAVEL-CHICAGO-WASHINGTON AIR & GROUND		117.00
03-17	1076300005	GUS SAVAGE	02/20/81	ONE WAY TO DISTRICT (WASHINGTON TO CHICAGO) AIR & GROUND		170.00
03-17	1076300006	GUS SAVAGE	01/30/81-02/02/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR & GROUND		234.00
03-18	1077300001	ASMAN CUSTOM PHOTO SERVICE, INC	03/11/81	FILM FOR PHOTOGRAPHY IN OJC & ACTION SHOTS ON CAPITOL HILL FOR USE IN NEWSLETTERS/CONSTITUENT SVCS		7.60
03-20	1079800008	ASMAN CUSTOM PHOTO SERVICE, INC	03/13/81	DEVEL FILM OF CONSTITUENTS IN OFC AND CONG SAVAGE INTERROGATING ADMIN OFCLS AT COMM MTG FOR NEWSLETTER		10.00
03-26	1085900001	ASMAN CUSTOM PHOTO SERVICE, INC	03/17/81	DEVELOPING OF FILM OF CONGRESSMAN AT SUBCOM. HEARINGS & WITH CONSTITUENTS FOR USE IN NEWSLETTERS		5.00
03-26	1085900002	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE LONG DISTANCE CALLS FOR FEBRUARY, 1981		17.00
03-27	1086440004	DEMOCRATIC STUDY GROUP	01/03/81-03/31/81	LEGISLATIVE RESEARCH SERVICES		550.00

123.00
4.50
20.00
19.00
43.80
1,352.77
1,200.00
777.21
905.85
15,851.24

DEVELOPING AND PRINTING OF FILM OF CONGRESSMAN SAVAGE IN COMMITTEE AND WITH CONSTITUENTS FOR NEWSLETTER.
REIMB FOR PARKING AT HYATT REGENCY FOR A MTG W/ PORT OF CHICAGO REPS RE ENTERPRISE. ZONE/
WISCONSIN STEEL
REIMBURSEMENT FOR GASOLINE IN THE 2ND DISTRICT OF ILLINOIS
REIMBURSEMENT FOR GASOLINE IN THE 2ND DISTRICT OF ILLINOIS
REIMB FOR DINNER DISCUSSION PRELIMINARY MTG OF "SAVE OUR SAVE" COMM/ WISCONSIN STEEL
DISTRICT OFFICE TELEPHONE INSTALLATION AND LONG DISTANCE CALLS
1743 E 87TH STREET, CHICAGO, IL
TOTAL

03/20/81
03/13/81
03/14/81
02/21/81
03/16/81
01/16/81-02/15/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

ASMAN CUSTOM PHOTO SERVICE, INC.
ANN FRANCES GRECO
GUS SAVAGE
GUS SAVAGE
GUS SAVAGE
ILLINOIS BELL TELEPHONE CO
LESLIE N BLAND CO
1091420032
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
1091630009

OFFICE OF THE HON. HAROLD S SAWYER

OFFICIAL EXPENSES

01-02	1033480011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PAYMENT FOR 1980 CITY DIRECTORY	171.43
01-15	1015450001	R L POLK AND CO	12/11/80	PAYMENT FOR TELEPHONE SERVICE - DISTRICT OFFICE/MONTH OF DEC. 1980	84.00
01-15	1015450002	MICHIGAN BELL TELEPHONE CO	12/01/80-11/30/80	CHARGE FOR MONTH OF DECEMBER 1980 FOR LONG DISTANCE	192.62
01-15	1015450004	C & P TELEPHONE	11/01/80-11/30/80	CHARGES FOR TELEGRAMS, MONTH OF NOVEMBER 1980	94.72
01-15	1015450005	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	CHARGE FOR MONTH OF NOVEMBER 1980 FOR DATA SPEED MACHINE IN WASHINGTON OFFICE	53.87
01-15	1015450003	C & P TELEPHONE	11/01/80-11/30/80	REIMB FOR COMMERCIAL AIR TRVL TO 5TH DIST DETROIT, MI 1-WAY TRAVEL TO AIRPORT 13 MI AT 24	241.46
01-19	1019610027	HAROLD S SAWYER	12/20/80	REIMB FOR COMMERCIAL AIR TRVL TO & FROM 5TH DISTRICT DETROIT, MI 1-WAY TRAVEL TO AIRPORT 13 MI @ 24	161.62
01-19	1019610028	HAROLD S SAWYER	01/04/81	MI @ 24	161.62
01-23	1022810023	CONGRESSIONAL QUARTERLY INC.	01/05/81-01/04/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	360.00
01-23	1022810025	EVAN'S NOVAK POLITICAL REPORT	01/05/81-01/04/82	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	90.00
01-23	1022810026	THE ROCKFORD REGISTER	01/13/81-01/12/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	8.00
01-23	1022810027	CEDAR SPRINGS CLIPPER	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	8.00
01-23	1022810024	THE WALL STREET JOURNAL	12/31/80-12/30/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	63.00
01-27	1027480036	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	171.50
01-28	10280730035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1630.97
01-31	1033340018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	333.43
01-31	1033380010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	3,312.00
02-18	1049810021	WESTERN SHORE PUBLISHING CO.	09/04/80	CHARGE FOR PRINTING OF 184,000 POSTAL PATRON MAILING	7.50
02-18	1049810005	THE LAKE ODessa WAVE	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN DISTRICT OFFICE	400.00
02-18	1049810001	HOUSE WEDNESDAY GROUP	01/06/81-01/06/82	ONE YEAR SPECIAL ASSESSMENT FOR MEMBERSHIP IN LEGISLATIVE SUPPORT GROUP	75.00
02-18	1049810002	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/03/82	ONE YEAR DUES FOR MEMBERSHIP IN LEGISLATIVE SUPPORT GROUP	44.80
02-18	1049810003	BIXBY OFFICE SUPPLY CO.	01/07/81	CHARGE FOR ONE CASE OF XEROX PAPER FOR USE IN DISTRICT OFFICE GRAND RAPIDS, MI	360.00
02-18	1049810020	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION TO INFORMATIONAL PUBLICATION FOR DISTRICT OFFICE GRAND RAPIDS, MI	75.98
02-18	1049810007	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR DISTRICT OFFICE	28.43
02-18	1049810009	C & P TELEPHONE	12/01/80 12/31/80	CHARGE FOR LONG DISTANCE SERVICE	198.91
02-18	1049810019	MICHIGAN BELL TELEPHONE CO	12/01/81-01/31/81	CHARGE FOR LOCAL TELEPHONE SERVICE IN DISTRICT OFFICE GRAND RAPIDS, MI	241.48
02-18	1049810008	C & P TELEPHONE	12/01/80-12/31/80	CHARGE FOR DATA SPEED MACHINE	76.72
02-18	1049810006	GSA, OAD, FINANCE DIVISION	01/05/81-01/31/81	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE	365.00
02-23	1034610023	NATIONAL JOURNAL REPORTS	01/24/81 01/24/82	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN WASHINGTON OFFICE	116.00
02-23	1034610024	GRAND RAPIDS PRESS	01/12/81-01/14/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	164.97
02-23	1034610021	JOHN WESTMAN	01/07/81-01/08/81	HOTEL, MEALS, CAR PARKING	89.72
02-23	1034610022	BETSY DOLEZMA		EXPS INCURRED IN CONN W/ANNUAL MTG OF ACADEMY ADVISORY GROUP TO SELECT ACADEMY NOMINATIONS FM 5TH DIST.	260.00
02-23	1034610020	JOHN WESTMAN	01/12/81-01/15/81	COMMERCIAL AIR FARE FROM GRAND RAPIDS, MI 5TH DISTRICT TO WASHINGTON NATIONAL AIRPORT (ROUND TRIP)	211.95
02-23	1034610025	CONGRESSIONAL SYSTEMS, INC.	02/01/81-02/28/81	PAYMENT FOR CONVERSION OF VOTER REGISTRATION TAPES TO DISKETTES	1,635.65
02-28	1051530034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		230.47
02-28	1051810033	(STATIONERY ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAROLD S SAWYER—Continued						
03-05	1064830001	POSTMASTER	02/19/81	PAYMENT FOR EXPRESS MAIL TO CONSTITUENT IN GRAND RAPIDS, MI	7.55	
03-05	1064830002	POSTMASTER	02/24/81	PAYMENT FOR EXPRESS MAIL CONSTITUTION DOCUMENTS TO DISTRICT OFFICE	7.35	
03-06	1065810001	ILA FLO HANSON	01/07/81-01/31/81	REIMB FROM TRAVEL IN & AROUND 5TH DIST OF MICHIGAN ON CONSTITUTION RELATED BUSINESS, 401 MILES @ 24¢	96.24	
03-11	1070970028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	169.80	
03-13	1072350001	INDEPENDENT NEWSPAPERS, INC	01/31/81-01/31/82	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE/GRAND RAPIDS, MICHIGAN	34.00	
03-13	1072350002	DAILY NEWS	01/31/81-02/19/82	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE/GRAND RAPIDS, MICHIGAN	34.00	
03-13	1072350003	IONIA COUNTY NEWS	01/20/81-01/20/82	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE/GRAND RAPIDS, MI	107.35	
03-13	1072350004	THE WASHINGTON POST	03/09/81-09/09/81	SIX-MONTH MAIL SUBSCRIPTION (DAILY & SUNDAY) FOR DISTRICT OFFICE, GRAND RAPIDS, MI	78.00	
03-13	1072350005	NAZIF RAZZOOG C/O GRAND RAPIDS PRESS	01/01/81-12/31/81	DIRECT PYMT. TO CARRIER FOR DAILY DELIVERY OF GRAND RAPIDS PRESS NEWSPAPER TO DIST. OFC. 166 FDL BLDG.		
03-13	1072350010	MICHIGAN BELL TELEPHONE CO	02/01/81-02/28/81	PAYMENT FOR LOCAL SERVICE TO DISTRICT OFFICE/GRAND RAPIDS, MI MONTH OF FEBRUARY 1981	205.91	
03-13	1072350006	HAROLD S SAWYER	02/07/81-02/17/81	REIMB. FOR COMMERCIAL AIR TRAVEL TO/FROM 5TH DIST. OF MI ON OFFICIAL BUSS., PLUS TVL. TO/FROM NAT'L APT.	268.24	
03-13	1072350009	C & P TELEPHONE	01/01/81-01/31/81	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF JANUARY 1981	241.26	
03-13	1072350007	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LONG DISTANCE FOR MONTH OF JANUARY 1981	39.53	
03-13	1072350008	GSA, OAO, FINANCE DIVISION	02/18/81	PAYMENT FOR FITS SERVICE IN DISTRICT OFFICE FOR MONTH OF FEBRUARY 1981	78.35	
03-17	1076360001	THOMAS J LANKFORD	01/05/81-02/20/81	PRINTING SERVICES AND XEROX COPIES	1,785.63	
03-18	1077360001	AMERICAN ENTERPRISE INSTITUTE	01/05/81-12/31/81	SUBSCRIPTION TO JOURNAL AND ACCESS TO PUBLIC OPINION FOR USE IN WASH. OFFICE	12.00	
03-18	1077360004	COLUMBIA BOOKS, INC., PUBLISHERS	03/10/81	PAYMENT FOR MARCH REPRESENTATIVES PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	37.00	
03-18	1077360002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	ONE YEAR MEMBERSHIP DIVIS.	25.00	
03-18	1077360003	HAROLD S SAWYER	01/29/81-02/02/81	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR SUPPLY OF FRANKED ENVELOPES FOR OFFICIAL USE	20.00	
03-25	1084400020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR SUPPLY OF FRANKED ENVELOPES FOR OFFICIAL USE	4,217.00	
03-31	1091420033	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	GRAND RAPIDS MI 00000.	1,635.65	
03-31	1091630033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		660.36	
TOTAL					21,671.22	

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

01-02	1061710037	(STATIONERY ALLOWANCE CHARGED)	01/02/81	MEETING WITH CONSTITUENTS, EXECUTIVE DEPT. PERSONNEL AND OTHERS CONCERNED W/ THE BUSS OF THE CONGRESS	(17.45)	
01-12	1012610024	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80-11/20/80		49.80	
01-15	1015450009	EXXON	12/07/80	GAS, OIL OFFICIAL BUSINESS, 11TH CO. NY	16.56	
01-15	1015450010	OVERSEAS DEVELOPMENT COUNCIL	12/01/80	BOOKS	20.83	
01-15	1015450008	NEW YORK TELEPHONE	11/13/80-12/12/80	DISTRICT OFFICE TELEPHONE 251-2222	530.34	
01-15	1015450006	ANDERSON JACOBSON, INC	11/01/80-11/30/80	ACOUSTIC COUPLER	18.00	
01-15	1015450007	ANDERSON JACOBSON, INC	12/01/80-12/31/80	TERMINAL AND ACOUSTIC COUPLER	89.00	
01-15	1015450004	POSTMASTER	12/02/80	POSTAGE, OFFICIAL BUSINESS	1,000.00	
01-15	1015920014	TELECOM	10/05/80	GAS, OIL OFFICIAL BUSINESS	44.97	
01-16	1016740023	SUNMARK INDUSTRIES	12/08/80	GAS, OIL OFFICIAL BUSINESS, 11TH CO. NY	48.00	
01-16	1016740024	NEW YORK TELEPHONE	11/07/80	DISTRICT OFFICE TELEPHONE	68.69	
01-16	1016720054	GSA, OAO, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE	119.37	
01-16	1016740017	AMERICAN AIRLINES	10/06/80-10/07/80	WASHINGTON, DC TO 11TH CONGRESSIONAL DISTRICT, NY & RETURN FOR MEMBER	118.00	

01-16	1016740018	AMERICAN AIRLINES	10/13/80-10/18/80	WASHINGTON, DC TO 11TH CONGRESSIONAL DISTRICT, NY & RETURN FOR MEMBER	118.00
01-16	1016740019	AMERICAN AIRLINES	10/22/80	11TH CONGRESSIONAL DISTRICT, NY TO WASHINGTON, DC FOR MEMBER	59.00
01-16	1016740020	AMERICAN AIRLINES	10/28/80-10/29/80	WASHINGTON, DC TO 11TH CONGL DISTRICT, NY & RETURN FOR MEMBER	59.00
01-16	1016740021	AMERICAN AIRLINES	10/28/80-10/29/80	WASHINGTON, DC TO 11TH CONGL DISTRICT, NY & RETURN FOR MEMBER	118.00
01-16	1016740022	AMERICAN AIRLINES	11/06/80-11/09/80	WASHINGTON, DC TO 11TH CONGL DISTRICT, NY & RETURN FOR MEMBER	118.00
01-16	1016740016	JOHN SABINI	11/29/80	DC TO NY	77.00
01-27	1027750025	THE WALL STREET JOURNAL	03/01/81-03/01/82	SUBSCRIPTION	63.00
01-27	1027750018	LILCO	10/29/80-12/26/80	DISTRICT OFFICE UTILITIES	12.85
01-27	1027750019	TAXACO, INC	01/09/81	GAS, OIL, OFFICIAL BUSINESS 11TH C.D., NEW YORK	43.50
01-27	1027750023	MAGGIO BROTHERS, INC	12/01/80-12/31/80	TRASH REMOVAL, DISTRICT OFFICE, DECEMBER	3.00
01-27	1027750024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00
01-27	1027750026	MOBIL OIL CREDIT CORP	12/17/80	GAS, OIL, OFFICIAL BUSINESS, 11TH DISTRICT, NY	22.51
01-27	1027750027	CON EDISON	11/12/80-12/12/80	DISTRICT OFFICE UTILITIES	52.34
01-27	1027750021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	306.34
01-27	1027750020	GSA, OAD, FINANCE DIVISION	12/22/80	ADVANCED RECORD SYSTEM NOVEMBER, 1980	46.42
01-27	1027750021	GSA, OAD, FINANCE DIVISION	12/12/80	ADVANCED RECORD SYSTEM NOVEMBER, 1980	14.70
01-28	1028740001	CENTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL & ACOUSTIC COUPLER	89.00
01-28	1028740002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	306.58
01-30	1029890422	HIGOLD INSULATION CO INC	01/01/81-01/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
01-30	1029890423	RINA REALTY CORPORATION	01/01/81-01/30/81	14-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
01-30	1030600020	NEW YORK TELEPHONE	11/07/80	DISTRICT OFFICE TELEPHONE	79.06
01-30	1030600021	NEW YORK TELEPHONE	09/07/80	DISTRICT OFFICE TELEPHONE	68.69
01-30	1030600022	NEW YORK TELEPHONE	12/13/80-01/12/81	DISTRICT OFFICE TELEPHONE	86.16
01-30	1030600023	NEW YORK TELEPHONE	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE	485.06
01-31	1033410019	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE	1,237.38
01-31	1033870034	STATIONERY ALLOWANCE CHARGED	04/01/81-03/31/82	DISTRICT OFFICE TELEPHONE	367.78
02-22	1052810009	OFFICIAL AIRLINE GUIDE	12/10/80	AIRLINE GUIDE 1 YEAR RENEWAL	85.80
02-22	1052810006	DAY TIMERS	01/01/81-03/31/81	POCKET CALENDAR	31.09
02-22	1052810009	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER SUBSCRIPTION	77.32
02-22	1052810036	M.W. LEASING	12/16/80-01/15/81	AUTO LEASE, 11TH CD NEW YORK, OFFICIAL BUSINESS	250.00
02-22	1052810067	GSA, OAD, FINANCE DIVISION	11/12/80	DISTRICT OFFICE TELEPHONE SERVICE	105.95
02-22	1052810010	AMERICAN AIRLINES	11/12/80	MEMBERS TRAVEL, 11TH CD NEW YORK TO WASHINGTON, DC	159.00
02-22	1052810011	AMERICAN AIRLINES	11/14/80-11/15/80	MEMBERS TRAVEL, WASHINGTON, DC TO 11TH CD, NY AND RETURN	118.00
02-22	1052810012	AMERICAN AIRLINES	11/21/80-12/27/80	MEMBERS TRAVEL, WASHINGTON, DC TO 11TH CD, NY AND RETURN	118.00
02-22	1052810013	AMERICAN AIRLINES	12/01/80-12/11/80	MEMBERS TRAVEL, WASHINGTON, DC TO 11TH CD, NY AND RETURN	118.00
02-23	1054350016	CONSUMERS UNION	01/14/81	SERIES ON LIFE INSURANCE	2,200.00
02-23	1054350017	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	6.50
02-23	1054500004	JAMES H. SCHREUR	02/04/81	REIMBURSEMENT FOR PURCHASE OF XEROX COMPUTER RIBBONS	163.50
02-23	1054500018	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES - JANUARY, 1981	870.62
02-24	1055690004	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION	33.50
02-24	1055690002	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	160.00
02-24	1055690003	US GOVERNMENT PRINTING OFFICE	11/24/80	PURCHASE OF PUBLICATION	18.00
02-24	1055910004	CON EDISON	12/12/80-01/14/81	DISTRICT OFFICE UTILITIES	47.02
02-24	1055690005	RONALD WALKER	01/26/81-01/27/81	TRAVEL, TAXIS, WASH, DC TO 11 C.D. NY AND RETURN TRAIN & MEALS, TAXIS	119.00
02-25	1056700011	JAMES H. SCHREUR	01/05/81	REIMBURSEMENT FOR PURCHASE OF FILM, OFFICIAL BUSINESS	216.49
02-25	1056700012	JAMES H. SCHREUR	01/06/81	REIMBURSEMENT FOR PURCHASE OF FOREIGN AFFAIRS MAGAZINE	3.98
02-25	1056700013	JAMES H. SCHREUR	01/07/81	REIMBURSEMENT FOR PURCHASE & DELIVERY OF XEROX RIBBONS	94.69
02-26	1057810009	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/12/80	MEALS, OFF. BUSINESS, MTGS W/ CONSTITUENTS; EXECUTIVE DEPT PERS & OTHER CONCERNED W/ CONG BUSINESS	71.20
02-26	1057810010	MAGGIO BROTHERS, INC.	09/01/80-09/30/80	DISTRICT OFFICE TRASH REMOVAL	3.00
02-26	1057810013	THE WASHINGTON STAR	12/12/80	7,425 COPIES OF THE COMMENT SECTION, WASHINGTON STAR (IMMIGRATION ARTICLE)	1,298.63
02-26	1057810008	NEW YORK TELEPHONE	01/13/81	DISTRICT OFFICE TELEPHONE	435.49
02-26	1057810011	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	251.12
02-26	1057810015	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	115.94
02-26	1057810012	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-26	1057810007	GSA, OAD, FINANCE DIVISION	01/18/81	ADVANCED RECORD SYSTEM	29.54

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JAMES H SCHEUER—Continued					
02-26	1057810014	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	105.95
02-28	1061530035	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,244.43
02-28	1058890436	HI-GOLD INSULATION CO INC	02/01/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
02-28	1058890437	RINA REALTY CORPORATION	02/01/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
02-28	1061810010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		390.47
03-04	10627100906	EXXON	02/04/81	GAS OIL, OFFICIAL BUSINESS 11TH CD, NEW YORK	14.00
03-04	1062700007	CENTRAL DELIVERY SERVICE	01/29/81	DELIVERY SERVICE OFFICIAL BUSINESS	13.45
03-04	1063820030	JOHN R. FRATIANNI	01/04/81-02/05/81	REIMB FOR PARKING AT CONFERENCES AND OFFICE SUPPLIES FOR DISTRICT OFFICE	56.15
03-04	1062700008	NEW YORK TELEPHONE	01/07/81	DISTRICT OFFICE TELEPHONE 251-2222	84.93
03-04	1063820003	AMERICAN AIRLINES	12/17/80-12/18/80	WASHINGTON, DC TO 11TH DISTRICT, NY (BROOKLYN) AND RETURN	118.00
03-04	1063820004	AMERICAN AIRLINES	12/19/80-12/22/80	WASHINGTON, DC TO 11TH DISTRICT, NY (BROOKLYN) AND RETURN	118.00
03-04	1062700005	ANDERSON JACOBSON, INC	01/01/81-01/31/81	ACOUSTIC COUPLER	18.00
03-04	1063820002	JOHN R. FRATIANNI	02/04/81	EXPRESS MAIL EXPENSE FOR DISTRICT OFFICE	7.50
03-05	1064710020	JOHN R. FRATIANNI	01/30/81-01/30/81	MEAL EXPENSES & CAB FARE FOR JOHN FRATIANNI & JOHN SABINI DURING TVL TO WASH FROM 11TH DISTRICT	115.77
03-05	1064710021	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	1981 DUES	225.00
03-05	1064710023	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP	75.00
03-05	1064710019	JOHN R. FRATIANNI	01/30/81-01/30/81	R/T AIRFARE FOR JOHN FRATIANNI & JOHN SABINI TVLG FROM THE 11TH DIST (BROOKLYN) OF NY TO WASH & RTN	236.00
03-05	1064710022	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	TERMINAL & ACOUSTICAL COUPLER	89.00
03-06	1065650012	SUNMARK INDUSTRIES	02/09/81	GAS, OIL, OFFICIAL BUSINESS 11 CD, (BROOKLYN-QUEENS) NY	16.50
03-06	1065650013	TEXACO, INC	02/06/81	GAS, OIL, OFFICIAL BUSINESS 11 CD, (BROOKLYN-QUEENS) NY	43.62
03-06	1065650014	HUDSON'S DIRECTORY	02/13/81	1981 WASHINGTON NEWS MEDIA CONTACTS DIRECTORY	61.16
03-07	1066810010	KATHLEEN BENSON	01/14/81	MEALS	43.00
03-07	1066810009	JONAH SCHACKNAI	01/14/81	TRAVEL MEALS, WASHINGTON, DC TO 11TH CD, NEW YORK AND RETURN	118.00
03-09	1068830028	JAMES B CONROY	02/12/81-02/13/81	MEALS WHILE IN 11TH CD NY (BROOKLYN-QUEENS)	25.81
03-09	1068830001	JONAH SCHACKNAI	02/12/81-02/13/81	HOTEL, MEALS, 11 CD, NY	57.20
03-09	1068830003	JAMES B CONROY	02/12/81-02/13/81	ROUND TRIP 11 CD (BROOKLYN-QUEENS) NY PLUS PARKING AIR FARE TAXI	140.00
03-10	1069440001	CENTRAL DELIVERY SERVICE	02/12/81-02/14/81	ROUND TRIP TRANSPORTATION 11CD NY (BROOKLYN-QUEENS)	130.00
03-10	1069440005	CON EDISON	02/15/81	DELIVERY SERVICE - OFFICIAL BUSINESS	5.90
03-10	1069440003	DIALCOM, INCORPORATED	01/14/81-02/13/81	DISTRICT OFFICE UTILITIES	61.60
03-10	1069440004	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR JANUARY	30.13
03-10	1069440002	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	COMPUTER SERVICES, MARCH	870.62
03-11	1070640009	NEW YORK TELEPHONE	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE	105.95
03-11	1070640009	ANDERSON JACOBSON, INC	02/13/81-03/12/81	DISTRICT OFFICE TELEPHONE	523.91
03-11	1070690029	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	ACOUSTIC COUPLER	18.00
03-11	1070340001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	304.07
03-12	1071340014	AMERICAN AIRLINES	02/18/81	ADVANCED RECORD SYSTEM JAN '81	20.43
03-13	1072350013	MAGGIO BROTHERS INC	01/22/81-01/25/81	AIR FARE, MEMBER'S TRAVEL TO AND FROM 11TH CONG. DIST., NY	118.00
03-13	1072350014	MEMBERSHIP DUES	02/01/81-02/28/81	DISTRICT OFFICE TRASH REMOVAL FEB 1981	3.00
03-13	1072350015	MEMBERSHIP DUES	01/05/81-12/31/81	DISTRICT OFFICE TRASH REMOVAL FEB 1981	200.00
03-13	1072730001	HOUSE RECORDING STUDIO	01/01/81-12/31/81	MEMBERSHIP DUES	150.00
03-20	1075800011	AMERICAN AIRLINES	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	72.84
03-20	1075800011	AMERICAN AIRLINES	03/13/81-03/14/81	HOTEL AND MEAL EXPENSES DURING TRAVEL TO DISTRICT	72.84
03-20	1079800009	AMERICAN AIRLINES	03/13/81-03/13/81	MEMBER'S AIRFARE FROM 11TH CONG DIST, NY TO WASH, DC (ONE WAY)	110.00

03-20	1079800010	JONAH SCHACKNAI	03/13/81-03/31/81	ROUND TRIP AIRFARE TO AND FROM 11TH CONG DIST, NY AND TAXI	111.25
03-24	1083900001	LILCO	12/26/80-02/26/81	DISTRICT OFFICE UTILITIES	23.26
03-24	1083900001	GSA, OAD, FINANCE DIVISION	02/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.61
03-24	1083900006	JAMES B CONROY	03/13/81	MEAL DURING OFFICIAL TRAVEL TO DISTRICT	58.65
03-24	1083900002	AMERICAN AIRLINES	02/10/81	MEMBER'S AIRFARE FROM NY, 11TH DISTRICT TO D.C.	59.00
03-24	1083900003	JAMES B CONROY	03/13/81-03/13/81	TRAVEL EXPENSES TO & FROM NY, 11TH DISTRICT TO D.C.	145.50
03-24	1083900005	CONTINENTAL RESOURCES INC.	03/01/81-03/31/81	CRT TERMINAL AND ACOUSTIC COUPLER	89.00
03-25	1084310001	ESTHER LUSTIG	02/03/81-02/14/81	GAS EXPENSES-ON OFFICIAL BUSINESS, NY 11TH CONG DIST	54.00
03-25	1084310002	JOHN R. FRATIANNI	02/28/81-03/09/81	GAS EXPENSES-ON OFFICIAL BUSINESS, NY 11TH CONG DIST	31.15
03-25	1084310004	JOHN R. FRATIANNI	03/11/81	MEAL AND TAXI EXPENSE DURING OFFICIAL TRAVEL TO DISTRICT	6.00
03-25	1084310003	JOHN R. FRATIANNI	03/11/81-03/11/81	TRAVEL EXP. INCURRED FROM NYC TO DC AND RETURN AIRFARE & TAXIS	90.35
03-26	1085600001	JOHN R. FRATIANNI	02/19/81	MEALS DURING TRAVEL TO 11 C.D., NY FOR JOHN FRATIANNI AND JOHN SABINI	30.00
03-26	1085600001	JOHN R. FRATIANNI	02/19/81-02/19/81	EXP INCURRED BY JOHN FRATIANNI AND JOHN SABINI RE: TVL FM NY, 11TH CD TO WASH, D.C. & RTN A/F TAXIS	131.00
03-27	1086310002	TEXACO, INC.	02/03/81-02/26/81	GAS, OFFICIAL BUSINESS, NY 11TH CD	63.20
03-27	1086800001	MOBIL OIL CREDIT CORP	01/24/81	GAS EXPENSES OFFICIAL BUSINESS, 11TH CD, NY	8.00
03-30	1086890461	HI-GOLD INSULATION CO INC	03/01/81-03/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
03-30	1086890462	RINA REALTY CORPORATION	03/01/81-03/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
03-31	1091420034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,333.24
03-31	1091630010	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		84.34

TOTAL

26,419.52

OFFICE OF THE HON. CLAUDINE SCHNEIDER

OFFICIAL EXPENSES

01-31	1033410020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		152.72
01-31	1033870011	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,116.73
02-11	1042640022	POSTMASTER	01/28/81	150 - 15 CENT POSTAGE STAMPS	22.50
02-18	1049720020	HOUSE OF FLAGS	01/07/81	2-3X5 RHODE ISLAND STATE FLAGS FOR THE OFFICE	122.76
02-18	1049720010	UPDATE	01/28/81	SUBSCRIPTION TO UPDATE	125.00
02-18	1049720011	THE STANDARD TIMES	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02-18	1049720014	THE WOODSOKET CALL	01/14/81-01/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02-18	1049720015	THE SUN	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	72.00
02-18	1049720016	PROVIDENCE JOURNAL CO	01/07/81-04/07/81	NEWSPAPER SUBSCRIPTION	57.00
02-18	1049720017	THE CRANSTON MIRROR	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	44.60
02-18	1049720018	PROVIDENCE JOURNAL CO	01/07/81	NEWSPAPER SUBSCRIPTION	12.00
02-18	1049720021	NEW ENGLAND NEWSCLIP AGENCY INC	01/22/81	PRE-PAYMENT FOR 1980/1981 RHODE ISLAND MEDIA DIRECTORY	119.60
02-18	1049720022	THE CHARHO TIMES	01/14/81-01/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.75
02-18	1049720012	AMERICAN EXPRESS CO	01/09/81	DC TO PROVIDENCE, RI TRAVEL TO DISTRICT FOR MEMBER	14.00
02-18	1049720013	AMERICAN EXPRESS CO	01/18/81	TELEGRAM TO GOVERNOR OF RI REGARDING SEVERITY OF WINTER ON FISHING INDUSTRY	103.00
02-18	1049720019	WESTERN UNION TELEGRAPH	01/17/81	3 COPIES OF MANUAL HUMAN SERVICE AGENCIES IN RHODE ISLAND	52.00
02-24	1055670007	ARTHUR C. MEYERS PHOTOGRAPHY	01/24/81	OFFICIAL PHOTOS FOR THE MEMBER	36.12
02-25	1056700014	THE ITALIAN ECHO	02/02/81	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
02-26	1057810016	WEAVER PUBLISHING COMPANY INC.	01/03/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	217.00
02-26	1057810018	THE STANDARD TIMES	01/21/81-01/21/82	ANNUAL NEWSPAPER SUBSCRIPTION	11.50
02-26	1057810019	THE CHARHO TIMES	01/22/81-01/22/82	ANNUAL NEWSPAPER SUBSCRIPTION	17.00
02-26	1057810020	THE TOWNSMEN	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
02-26	1057810017	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	MEMBERSHIP DUES	11.00
02-27	1058730008	CRANSTON HERALD TODAY	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	225.00
02-27	1058730009	WARWICK BEACON	01/22/81-01/22/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-27	1058730010	WARWICK BEACON	01/20/81-01/20/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
02-27	1058730011	(EQUIPMENT ALLOWANCE CHARGED)	01/20/81-01/20/82	ANNUAL NEWSPAPER SUBSCRIPTION	28.00
02-28	1061530036	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		56.13
02-28	1061810034	CONGRESSIONAL RURAL CAUCUS	02/01/81-02/28/81	DUES FOR ANNUAL MEMBERSHIP IN LEGISLATIVE SUPPORT ORGANIZATION	1,492.77
03-04	1062340015		02/11/81		200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	1064710024	GOVERNMENT INFORMATION SERVICES.	01/23/81	QIS FEDERAL FUNDING GUIDE	53.95	
03-05	1064710025	ELM FREEMAN COMPANY	01/23/81	ROY SEA TAPE FOR USE IN DISTRICT OFFICE	53.50	
03-07	1066810013	THE NEW YORK TIMES DAILY TIMES, INC	01/12/81	OPENING ANNOUNCEMENT FOR PROVIDENCE OFFICE	90.72	
03-07	1066810014	THE NEW YORK TIMES SALES, INC	01/12/81	CURRENT CHARGE FOR DAILY & SUNDAY	56.00	
03-07	1066810015	THE FRANKLIN MIRROR	01/08/81-01/08/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.00	
03-07	1066810016	HUDSON'S DIRECTORY	02/18/81	COPY HUDSON'S DIRECTORY	63.16	
03-07	1066810017	THE WALL STREET JOURNAL	01/20/81-01/20/82	ANNUAL NEWSPAPER SUBSCRIPTION	71.00	
03-07	1066810018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	25.00	
03-07	1066810019	FEDERAL EXPRESS CORP.	01/29/81	OVERNIGHT DELIVERY	20.00	
03-07	1066810020	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP FOR 1981	75.00	
03-07	1066810021	DIALOG INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
03-09	1068320007	PROVIDENCE JOURNAL CO	01/11/81-01/12/81	LONG DISTANCE TELEPHONE CALLS	630.00	
03-09	1068320008	C & P TELEPHONE	01/01/81-01/31/81	OPENING ANNOUNCEMENT FOR DISTRICT OFFICE	339.15	
03-11	1076400012	AMERICAN INTERNAT'L RENT-A-CAR	02/20/81-02/23/81	OFFICIAL TRAVEL FOR MEMBER WITHIN HER HOME DISTRICT	52.35	
03-11	1076400011	MICHAEL MATTHEW DOYLE	03/03/81-03/03/81	TRAVEL FROM PROVIDENCE RI TO DC AND RETURN BY AA ON CONGRESSIONAL BUSINESS	118.00	
03-11	1070400039	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	52.35	
03-13	1072730042	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	42.11	
03-18	1077300002	COLUMBIA BOOKS, INC. PUBLISHERS	02/01/81-02/28/81	VOLUME V-1981 WASHINGTON REPRESENTATIVES	28.00	
03-18	1077300003	THE WASHINGTON STAR	01/29/81	NEWSPAPER SUBSCRIPTION	37.00	
03-24	1083310002	THOMAS J. LANKFORD	03/10/81-12/31/81	PRINTING SERVICES-PAISED PRINT CARDS	42.40	
03-26	1085330003	THE ITALIAN ECHO	02/03/81	PRINTING SERVICES-PAISED PRINT CARDS	134.40	
03-26	1085330002	HOUSE OF REPRESENTATIVES RESTAURANT	01/08/81-01/30/81	DISTRICT OFFICE OPENING ANNOUNCEMENT	70.56	
03-26	1085330004	RADIO-TV MONITORING SERVICES INC	01/22/81	OFFICIAL MEALS BY CONGRESSWOMAN AND CONSTITUENTS	23.65	
03-26	1085330001	NEW ENGLAND TELEPHONE	02/20/81-02/28/81	INWATS OVERTIME	25.74	
03-26	1085330005	DIALOG INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH	56.02	
03-26	1085330006	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE	870.62	
03-26	1085330007	GSA, OAD, FINANCE DIVISION	03/18/81	ADVANCED RECORDS SYSTEM	19.36	
03-26	1085330008	GSA, OAD, FINANCE DIVISION	02/18/81	CREDITS, TOLL CHARGES, EXCLUSIVE EQUIPMENT	128.62	
03-27	1086440005	AMERICAN EXPRESS CO	01/28/81	PROVIDENCE WASHINGTON AIR TRAVEL FOR MEMBER	103.00	
03-27	1086440006	VISA	02/03/81-02/03/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (PROVIDENCE, RI)	206.00	
03-31	1091420035	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		534.59	
03-31	1091630034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,532.90	
				TOTAL		11,197.06

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

01-13	1013810003	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	10.39
01-13	1013810004	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	16.29
01-13	1013810001	COMPUTER DEVICES, INC	12/01/80-12/31/80	DISTRICT OFFICE COMPUTER SERVICE	70.00
01-13	1013810002	HAZELTINE CORPORATION	12/01/80-12/31/80	DISTRICT OFFICE COMPUTER SERVICE	60.00
01-13	1013810005	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER DATA-PHONE SERVICE	49.16
01-14	1014640006	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	203.00
01-15	1015920015	POSTMASTER	12/30/80	STAMPS	200.00

01-16	1016600024	COMMERCIAL OFFICE PRODUCTS CO.	11/25/80	DISTRICT OFFICE SUPPLIES	10.42
01-16	1016600028	LIBRARY OF CONGRESS	10/15/79	REPLACEMENT OF BOOK "BENJAMIN FRANKLIN AND AMERICAN FOREIGN POLICY" BY STOURZH, GERALD	12.00
01-16	1016600029	LIBRARY OF CONGRESS	10/15/79	BOOK REPLACEMENT HISTORY OF THE 89TH DIVISION, U.S.A. BY ENGLISH, GEORGE H.	25.00
01-16	1016600030	LIBRARY OF CONGRESS	10/15/79	BOOK REPLACEMENT NATIONAL JOURNAL APRIL 29, 1978, ISSUE	2.00
01-16	1016600031	LIBRARY OF CONGRESS	10/15/79	FOR REPLACEMENT STRANGERS IN THE LAND HIGHAM, JOHN	15.00
01-16	1016600032	LIBRARY OF CONGRESS	10/15/79	FOR REPLACEMENT OF BOOK ARE AMERICANS EXTINCT LIEBERMAN, JETHRO KOLLER	10.00
01-16	1016600033	LIBRARY OF CONGRESS	10/15/79	BOOK REPLACEMENT, THE WETBACK STORY SAMORA, JULIAN	10.00
01-16	1016600025	PATRICIA SCHROEDER	12/15/80-12/17/80	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL	524.40
01-16	1016600026	ROMAINE PACHECO	11/16/80-11/18/80	RT TO WASHINGTON	480.00
01-19	1019830001	ELECTROLARM COMPANY	11/10/80-12/10/80	SECURITY EQUIPMENT FOR DIST OFFICE	22.80
01-19	1019830002	COMMERCIAL OFFICE PRODUCTS CO.	11/17/80	DISTRICT OFFICE SUPPLIES	35.50
01-19	1019830003	DANIEL J BUCK	12/01/80	REIMB FOR BOOKS: WORLD ATLAS, MID EAST ATLAS	70.97
01-19	1019830004	CENTER FOR THE STUDY OF THE PRESIDENCY	12/01/80	ONE COPY OF ORGANIZING & STAFFING THE PRESIDENCY	8.00
01-19	1019830005	CONGRESSIONAL QUARTERLY INC	12/31/80-12/31/81	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
01-19	1019830006	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	DSG RESEARCH SERVICES	500.00
01-19	1019830007	JOAN A. MANN	11/12/80	COPY OF PROFILE OF WOMEN MANAGERS FOR THE 1980'S	6.00
01-19	1019830008	DAVID R RAMAGE	06/18/80	PRINTING OF POST CARDS	18.75
01-27	1027490002	COMMERCIAL OFFICE PRODUCTS CO.	11/18/80	DISTRICT OFFICE SUPPLIES	29.95
01-27	1027490002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	242.85
01-28	1028740002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	243.03
01-30	10298900424	MICHAEL D & OSCAR S FINESILVER	01/01/81-01/31/81	1767 HIGH ST. DENVER CO 80206	2,000.00
01-31	1033410021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,294.63
01-31	1033870035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		518.03
02-18	1049630019	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	112.62
02-19	1050720023	ARMY TIMES PUBLISHING CO.	02/26/81-02/26/82	1 YEAR SUBSCRIPTION TO THE ARMY TIMES FOR DISTRICT OFFICE	30.00
02-19	1050720021	XEROX CORPORATION	12/26/80	DISTRICT OFFICE SUPPLIES FOR XEROX 800	109.80
02-19	1050720022	FARMWORKER JOURNAL	12/26/80	1 COPY OF THE FARMWORKER IN THE U.S. - A PROFILE	7.00
02-19	1050720024	GRANTSMANSHIP CENTER NEWS	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO THE GRANTSMANSHIP NEWS	20.00
02-22	1052810022	PATRICIA SCHROEDER	01/14/81-01/15/81	1 WAY DENVER TO WASH PLUS CAB FARE 12 MILES PRIVATE CAR TRAVEL AT 24c	265.38
02-22	1052810023	THE DENVER MANSION	02/01/81-01/31/82	SUBSCRIPTION TO THE DENVER MONTHLY	17.00
02-22	1052810023	NATIONAL JOURNAL REPORTS	03/28/81-03/28/82	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL	415.00
02-22	1052810014	COMMERCIAL OFFICE PRODUCTS CO	01/07/81	DISTRICT OFFICE SUPPLIES	16.20
02-22	1052810015	COMMERCIAL OFFICE PRODUCTS CO	01/07/81	DISTRICT OFFICE SUPPLIES	49.54
02-22	1052810018	ELECTROLARM COMPANY	12/10/80-01/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
02-22	1052810019	TREASURER'S OFFICE	01/14/81	1 COPY LAWRENCE - U.S FORCE STRUCTURE IN NATO PAPER	4.45
02-22	1052810021	GSA, OAD, FINANCE DIVISION	12/31/80	PRINTING OF OFFICE FORMS	5.00
02-22	1052810020	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	22.57
02-22	1052810016	PATRICIA SCHROEDER	12/23/80-01/01/81	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 24c	527.68
02-22	1052810024	COMPUTER SERVICES, INC	01/01/81-01/31/81	REIMBURSEMENT FOR OFFICE FURNISHING FABRIC	70.00
02-24	1055910011	TERESA REMILLARD	01/19/81	DSG RESEARCH SERVICES	35.38
02-24	1055910009	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	REIMBURSEMENT FOR OFFICE SUPPLIES COFFEE MAKER	2,000.00
02-24	1055910012	LILY G. CLARK	01/19/81	REIMBURSEMENT FOR OFFICE FURNISHING PLYWOOD TO COVER WINDOWS FOR SOUND PROBLEM	31.97
02-24	1055910013	DANIEL J BUCK	12/01/80-12/31/80	LONG DISTANCE PHONE SERVICE	53.65
02-24	1055910005	C & P TELEPHONE	11/18/80	DISTRICT OFFICE PHONE SERVICE	540.35
02-24	1055910007	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	COMPUTER DATA PHONE SERVICE	559.18
02-24	1055910008	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	COMPUTER SERVICE FOR DISTRICT OFFICE	104.28
02-24	1055910014	C & P TELEPHONE	01/13/81	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT OFFICE	60.00
02-24	1055910014	HAZELTINE CORPORATION	02/01/81-02/28/81	1767 HIGH ST. DENVER CO 80206	1,299.46
02-24	1055910014	ANDREA PAMFIUS	02/01/81		2,000.00
02-24	1061530037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		83.60
02-28	10588900438	MICHAEL D & OSCAR S FINESILVER	02/10/81-02/28/81	BIOGRAPHY	45.00
02-28	1061810011	DAVID R RAMAGE	02/12/81-12/31/81	1 YEAR SUBSCRIPTION TO NEW YORK TIMES DISTRICT OFFICE	139.70
03-10	1069300032	THE WALL STREET JOURNAL	01/27/81-02/17/82	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN DISTRICT OFFICE	77.00
03-10	1069300004	NEW YORK TIMES HOME DELIVERY, INC	01/27/81-01/27/82	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN MAGAZINE	10.00
03-10	1069300005	ROCKY MOUNTAIN MAGAZINE			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PATRICIA SCHROEDER—Continued						
03-10	1069300008	DENVER POST INC.	02/13/81-02/13/82	1 YEAR SUBSCRIPTION TO THE DENVER POST	108.00	
03-10	1069300033	AIR FORCE TIMES	01/26/81-01/26/82	1 YEAR SUBSCRIPTION TO AIR FORCE TIMES	30.00	
03-10	1069300002	LAMBOA GRAPHICS	12/16/80	TYPESETTING FOR CASE WORK FORMS	35.00	
03-10	1069300003	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	3 MOS. SUBSCRIPTION TO WALL STREET JOURNAL	34.18	
03-10	1069300009	ROCKY MOUNTAIN NEWS	02/10/81-02/18/81	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS, DISTRICT OFF.	162.00	
03-10	1069300031	DAVID R RAMAGE	01/01/81-01/31/81	LETTERS- FORMER SPOUSE BILL	14.00	
03-10	1069300017	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER DATA PHONE SERVICE	48.96	
03-10	1069300018	COMPUTER DEVICES, INC.	02/01/81-02/28/81	DISTRICT COMPUTER EQUIPMENT	70.00	
03-10	1069300030	HAZELTINE CORPORATION	02/01/81-02/28/81	DISTRICT COMPUTER EQUIPMENT	60.00	
03-10	1069300013	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	45.56	
03-10	1069300001	GSA, DAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE PHONE SERVICE	537.17	
03-11	1070340028	DAVID R RAMAGE	02/03/81	500 POST CARDS-ECONOMY #2463	24.50	
03-11	1070340028	ROCKY MOUNTAIN NEWS	03/05/81-03/05/82	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS	96.00	
03-11	1070340002	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	1 YEAR MEMBERSHIP TO MCPL	150.00	
03-11	1070340005	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	1 YEAR MEMBERSHIP TO ESG	75.00	
03-11	1070340006	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1 YEAR MEMBERSHIP TO CONGRESSIONAL CLEARINGHOUSE ON FUTURE	225.00	
03-11	1070340007	DAVID R RAMAGE	02/06/81	20 MEMO PADS #84	122.25	
03-11	1070970030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,222.02	
03-18	1077320004	TES LOUIS XENOPHON CHEROU	02/19/81-02/22/81	AIRFARE RT TO ATLANTAS CAB FARE RE. CONFERENCE ON ENTERPRISE ZONES	129.00	
03-18	1077320005	TES LOUIS XENOPHON CHEROU	02/19/81-02/22/81	HOTEL IN ATLANTA-RE. CONFERENCE ON ENTERPRISE ZONES	107.00	
03-18	1077320006	ELECTROLARM COMPANY	02/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80	
03-18	1077320001	PATRICIA SCHROEDER	02/09/81-02/13/81	AIRFARE RT WASH TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL (24)	547.68	
03-18	1077320002	DANIEL J BUCK	01/30/81-02/01/81	AIRFARE RT WASH TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 24	567.68	
03-18	1077320003	PATRICIA SCHROEDER	02/11/81-02/15/81	AIRFARE RT WASH TO DENVER PLUS 38 MILES PRIVATE CAR TRAVEL @ 24 PLUS CAB FARE	507.37	
03-30	1086890463	MICHAEL D & OSCAR S FINESILVER	03/01/81-03/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00	
03-31	1091420036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,286.63	
03-31	1091630011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		263.55	
TOTAL					24,304.32	
ADJUSTMENTS/REFUNDS						
01-14	1061910002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REFUND DUE TO PERSONNEL WORK DO BY HRS ON 12/8 & 15/80	(101.50)	
03-28	1014990019	DISTRICT DELIVERY SERVICE	01/02/80	REFUND DUE TO OVERPAYMENT	(34.18)	
TOTAL					(135.68)	
OFFICE OF THE HON. RICHARD T SCHULZE						
OFFICIAL EXPENSES						
01-02	1033690011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	GSA PHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA	(97.69)	
01-13	1013750005	GSA, DAD, FINANCE DIVISION	12/22/80	COUPLER & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF DECEMBER, 1980	64.85	
01-14	1014430022	ALANHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	TRAVEL TO ST. DAVID'S PA AND RETURN 284 MILES AT THE RATE OF 24 PER MILE PLUS TOLLS CHARGE	59.00	
01-15	1015450011	RICHARD T SCHULZE	12/12/80-12/13/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 24 PER MILE 142.8 MILES	73.66	
01-15	1015450012	RICHARD T SCHULZE	12/13/80	MAINTENANCE ON THE MOBILE VAN IN THE DISTRICT	33.27	
01-19	1019800001	MATTHEWS SALES COMPANY	12/04/80		19.55	

01-19	1019800002	SUNMARK INDUSTRIES	11/01/80-11/30/80	GASOLINE FOR MOBILE OFFICE	160.10
01-19	1019800003	JAN WILLARD JR FRIS	01/01/80-12/29/80	OFFICIAL TRAVEL WITHIN THE 5TH CONG DIST. 295 MILES @ 24¢ PER MILE	70.80
01-19	1019800009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
01-19	1019830011	KEVIN GEORGE	01/01/80-11/24/80	COPY OF WORLD - FLAT MAP	3.00
01-19	1019830012	NEVIN MULVEY	09/15/80-11/24/80	TUITION FOR COMPLETED COURSE IN THE POLITICS OF THE LEGISLATIVE PROCESS, SPONSORED BY GEORGETOWN UNIV.	100.00
01-19	1019830031	PERLESS PUBLICATIONS, INC.	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE POTTSSTOWN MERCURY	104.00
01-19	1019830032	C & P TELEPHONE	10/01/80-10/31/80	PHONE BILL	8.98
01-21	1021710016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE FOR JANUARY	870.62
01-23	1022820024	RICHARD T SCHULZE	12/18/80-12/19/80	LOGGING FOR ONE NIGHT	81.54
01-23	1022820025	JOSEPH WESTNER	12/18/80-12/19/80	OFFICIAL TRAVEL TO THE 5TH DISTRICT 274 MILES AT 24¢ PER MILE PLUS TOLLS	71.26
01-23	1022820026	JOSEPH WESTNER	12/18/80-12/19/80	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT 126 MILES @ 24¢ PER MILE	30.24
01-24	1023700020	BELL TELEPHONE COMPANY OF PA	12/01/80-12/31/80	OFFICIAL TRAVEL TO THE 5TH DISTRICT OFFICE IN PAOLI, PENNSYLVANIA FOR THE MONTH OF DECEMBER 1980	349.93
01-26	1026460015	RICHARD T SCHULZE	01/02/81-01/03/81	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT 56.3 MILES	13.51
01-26	1026460015	RICHARD T SCHULZE	01/02/81-01/03/81	TRAVEL FROM DC TO ST. DAVIDS, PA & RETURN, 284 MILES @ 24 PER MILE, PLUS TOLLS	73.66
01-27	1027490003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	237.38
01-28	1028740003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	237.60
01-30	1029890425	BRUCE L ERB	01/01/81-01/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
01-30	1029890425	MATTHEWS LEASING COMPANY	01/01/81-01/30/81	MOBILE OFFICE 00000	405.00
01-30	1030800066	RICHARD T SCHULZE	01/02/81-01/03/81	LOGGING	56.08
01-30	1030800066	CONESTOGA COMMUNICATIONS	01/01/81-01/31/81	ANSWERING SERVICE FOR DISTRICT OFFICE	60.00
01-31	1033410022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		500.78
01-31	1033870012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		435.48
02-13	1044710001	THOMAS J LANKFORD	12/08/80-12/30/80	PRINTING SERVICES & XEROX COPIES	3,824.10
02-17	1048400027	TERMINAL DATA CORPORATION	01/19/81	MODEL 3971 SOUND ENCLOSURE DELIVERY & INSTALLATION	50.00
02-18	1049810011	JAMES E VAN ZANDT, TREASURER	01/01/81-12/31/81	ADMINISTRATIVE EXPENSES FOR THE STEERING COMMITTEE	150.00
02-18	1049850008	TERMINAL DATA CORPORATION	01/22/81	SERVICE CALL - PUT IN A 36 X 30 TOP AND TAKE OUT A 42-30 TOP	20.00
02-18	1049700023	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COUPLER & ACCESSORIES FOR THE MONTH OF JANUARY 1981	59.00
02-24	1055010015	THE EVENING AND SUNDAY BULLETIN	02/11/81-02/12/82	DAILY SUBSCRIPTION TO THE BULLETIN NEWSPAPER (FOR ONE YEAR)	100.00
02-24	1055970011	RICHARD T SCHULZE	01/31/81	OFFICIAL TRAVEL IN THE 5TH DISTRICT OF PENNSYLVANIA AT 24 P/MILE 64.8 MILES	15.55
02-24	1059670011	C & P TELEPHONE	01/30/81-01/31/81	LOGGING FOR THE EVENING OF JANUARY 30, 1981	77.81
02-24	1059670013	RICHARD T SCHULZE	12/01/80-12/31/80	TOLL CHARGES FOR THE MONTH OF DECEMBER 1980	7.21
02-24	1059670009	DIALCOM, INCORPORATED	01/30/81-01/31/81	TRAVEL TO ST. DAVIDS, PA AND RETURN 284 MILES AT 24/MI TOLL CHARGES	73.66
02-26	1057810021	SEVIN BUSINESS MACHINES	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1981	870.62
02-26	1057810022	REPUBLICAN STUDY COMMITTEE	01/23/80-11/30/80	775 PLAIN PAPER COPIER CURRENT READING AND METER USAGE CHARGE	190.77
02-27	1058730012	SUNMARK INDUSTRIES	01/01/81-12/31/81	RGS DUES FOR 1981	150.00
02-27	1058730012	CONESTOGA COMMUNICATIONS	02/13/80-01/13/81	GASOLINE FOR MOBILE OFFICE	101.00
02-28	1061530038	BRUCE L ERB	02/01/81-02/28/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	707.18
02-28	1058690440	MATTHEWS LEASING COMPANY	02/01/81	MOBILE OFFICE 00000	1,150.00
02-28	1061810035	(STATIONERY ALLOWANCE CHARGED)	02/01/81		395.00
02-28	1062700009	INTERNAL INSTITUTE FOR STRATEGIC	01/18/81	GSA TELEPHONE BILL FOR THE DISTRICT OFFICE	388.27
03-06	1065950020	INTERNATIONAL INSTITUTE FOR STRATEGIC	01/18/81	1 COPY: MILITARY BALANCE 1980-81	64.85
03-06	1065950021	RICHARD T SCHULZE	02/13/81-02/14/81	FOOD AND LOGGING FOR THE EVENING OF 2/13/81; ST. DAVIDS INN, ST. DAVIDS, PENNSYLVANIA	83.77
03-06	1065800001	TERMINAL DATA CORPORATION	02/13/81-02/28/81	WORKSTATION AND SOUND ENCLOSURE PLUS SURCHARGE FOR CHANGE IN SOUND ENCLOSURES	48.25
03-06	1065850022	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR MONTH OF JANUARY, 1981	1.49
03-07	1066810016	RICHARD T SCHULZE	02/14/81	OFFICIAL TRAVEL WITHIN THE 5TH CONG DIST OF PENN. 46.2 MILES @ 24¢ PER MILE	11.09
03-07	1066810017	BELL TELEPHONE COMPANY OF PA	02/01/81	OFFICIAL TRAVEL FOR THE DISTRICT OFFICE	368.37
03-07	1066810018	RICHARD T SCHULZE	02/13/81	OFFICIAL TRAVEL - METROLINER FROM WASHINGTON TO WILMINGTON DELAWARE	21.00
03-07	1066810017	RICHARD T SCHULZE	02/15/81	OFFICIAL TRAVEL FROM ST. DAVIDS INN, PENN TO WASHINGTON, 142 MILES @ 24¢ PER MILE PLUS TOLL CHARGES	36.83
03-09	1068520001	JOSEPH WESTNER	02/22/81-02/23/81	LOGGING IN THE 5TH DISTRICT OF PENN. (OFFICIAL EXPENSE)	51.75
03-09	1068830005	JOSEPH WESTNER	02/22/81-02/23/81	OFFICIAL TRAVEL WITHIN THE 5TH DIST. 102 MILES @ 24¢ PER MILE	24.48
03-09	1068830004	JOSEPH WESTNER	02/22/81-02/23/81	OFFICIAL TRAVEL TO AND FROM 5TH DIST OF PA (PAOLI, PA), 274 MILES @ 24¢ PER MILE PLUS TOLL CHARGES	71.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD T SCHULZE—Continued						
03-09	1068320033	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COUPLER AND ACCESSORIES FOR THE MONTH OF FEBRUARY, 1981	59.00	
03-09	1068320034	GSA, OAD, FINANCE DIVISION	02/22/81	GSA TELEPHONE BILL FOR THE DISTRICT OFFICE (PAOLI, PA) FOR JAN. 19 - FEB. 22, 1981	64.85	
03-10	1069440006	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-10	1069440007	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62	
03-11	1070970031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	235.31	
03-12	1071340015	SUNMARK INDUSTRIES	01/09/81-02/03/81	GASOLINE FOR THE MOBILE VAN FOR IN-DISTRICT TRAVEL	148.75	
03-13	1072350016	JAN WILLARD JR FRIS	01/01/81-03/05/81	OFFICIAL TRAVEL W/1 DISTRICT OF STAFF EMPLOYEE, 125 MILES @ 24	30.00	
03-13	1072350017	N ANNE ELIZABETH SHEEHA	03/05/81-03/07/81	OFFICIAL TRAVEL FOR ADVANCED LEGISLATIVE INSTITUTE CONFERENCE	30.00	
03-16	1075800010	SUNMARK INDUSTRIES	10/01/80-10/31/80	GASOLINE FOR MOBILE VAN FOR OCT	160.60	
03-17	1076300008	RICHARD T SCHULZE	03/06/81-03/07/81	TRANSPORTATION WITHIN 5TH DISTRICT	20.21	
03-17	1076300009	RICHARD T SCHULZE	03/06/81-03/07/81	LOGGING FOR 3/6/81 WHILE IN DISTRICT	56.28	
03-17	1076300007	RICHARD T SCHULZE	03/06/81-03/07/81	TRANSPORTATION TO AND FROM THE 5TH DISTRICT OF PENN.; (GLENS MILLS, PA) 277 2 MILES AT 24c	66.53	
03-18	1077300004	SAVIN BUSINESS MACHINES	12/01/80-12/30/80	METER USAGE CHARGE FOR THE MONTH OF DEC. 1980	2.31	
03-18	1077320007	TERMINAL DATA CORPORATION	03/01/81-03/31/81	WORKSTATION AND SOUND ENCLOSURE FOR COMPUTER FOR THE MONTH OF MARCH, 1981	41.00	
03-20	1079910006	BELL TELEPHONE COMPANY	01/22/81-02/13/81	PRINTING SERVICES	1,187.20	
03-20	1079910007	BELL TELEPHONE COMPANY OF PA	02/01/81-02/28/81	TELEPHONE SERVICE TO THE DISTRICT OFFICE, PAOLI, PA FOR THE MONTH OF FEB. 1981	350.85	
03-24	1083900007	CONESTOGA COMMUNICATIONS	03/01/81-03/31/81	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH, 1981	60.00	
03-24	1083970001	JAN WILLARD JR FRIS	03/09/81-03/13/81	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA - 187 MI @ 24c PER MILE	44.88	
03-24	1083970008	MATTHEWS SALES COMPANY	02/06/81-02/19/81	REPAIRS TO MOBILE VAN	230.57	
03-27	1086380008	RICHARD T SCHULZE	03/20/81-03/21/81	OFFICIAL TRAVEL W/IN THE 5TH CONGRESSIONAL DISTRICT OF PENNSYLVANIA-174 MI @ 24	41.76	
03-27	1086440007	RICHARD T SCHULZE	03/20/81-03/21/81	FOOD & LODGING IN THE 5TH CONGRESSIONAL DISTRICT OF PA FOR MARCH 20 & 21, 1981	132.45	
03-27	1086380007	RICHARD T SCHULZE	03/20/81-03/21/81	OFFICIAL TRAVEL FROM WDC TO ST. DAVID'S, PA-284 MILES AT 24c, PLUS TOLLS	73.66	
03-30	1086890464	BRUCE L. ERB	03/01/81-03/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00	
03-30	1086890465	MATTHEWS LEASING COMPANY	03/01/81-03/30/81	MOBILE OFFICE 00000	395.00	
03-31	1091420037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,391.14	
03-31	1091630035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		277.84	
TOTAL					22,073.72	

OFFICE OF THE HON. CHARLES E SCHUMER

OFFICIAL EXPENSES

01-30	1029890427	EXCLUSIVE BUYS	01/03/81-01/30/81	2501 AVENUE U, BROOKLYN, NY 11229	700.00
01-31	1033410023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		376.23
01-31	1033870036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,105.30
02-18	1029630020	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL OFFICE ELECTRICITY (2 BILLS)	47.50
02-22	1052480001	CON EDISON	01/03/81-01/19/81	DESIGN FEE FOR ERICKSON ASSOCIATES	22.22
02-22	1052480002	CHARLES SCHUMER	01/23/81	REMAINDER OF BILL FOR ERICKSON ASSOCIATES	75.00
02-22	1052480003	CAROL C KELLERMAN	01/23/81	NYS CONGRESSIONAL ALLEGATION DUES	222.00
02-24	1055910016	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	ELECTRICAL WORK AT DISTRICT OFFICE	160.00
02-24	1055910017	R. POLLACK	01/16/81	PHOTOS OF REP. SCHUMER (FOTO DEPOSIT RECEIPT)	75.00
02-24	1055910018	CAROL C KELLERMAN	01/05/81	ADVERTISEMENT FOR SECRETARY/RECEPTIONIST	29.34
02-24	1055910019	NEW YORK AMSTERDAM NEWS	01/10/81	REIMBURSE FOR ONE COPY OF HANDBOOK FOR COMMUNITY ECONOMIC DEVELOPMENT	9.80
02-24	1055910023	ANDREA Z. STEVENSON	01/26/81	BUSINESS CARDS FOR STEVEN SHEVICK, LEGISLATIVE ASSIST.	24.50
02-24	1055910024	DAVID R RAMAGE	01/16/81		16.50

02-24	1055910021	CHARLES SCHUMER	01/04/81-01/06/81	ROUND TRIP AIRFARE FROM NEW YORK TO WASH. DC	118.00
02-24	1055910022	CHARLES SCHUMER	01/19/81-01/22/81	ROUND TRIP AIRFARE FROM NEW YORK TO WASH. DC	118.00
02-24	1055670014	MICHAEL TIMMENEY	01/29/81-02/01/81	REIMBURSE ROUND TRIP AIRFARE WASHINGTON, DC TO NEW YORK	58.00
02-28	1061530039	EXCLUSIVE BUYS	02/01/81-02/28/81	2501 AVENUE U, BROOKLYN, NY 11229	959.39
02-28	1058890041	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81		750.39
02-28	1061810012	POSTMASTER	02/01/81-02/28/81		856.31
03-05	1064830003	POSTMASTER	02/18/81	100 15c STAMPS	15.00
03-05	1064830004	POSTMASTER	02/26/81	100 40c STAMPS	40.00
03-05	1064830005	POSTMASTER	02/26/81	200 15c STAMPS	30.00
03-06	1065650019	ERICKSON ASSOCIATES	02/05/81	MAILING DESIGN	475.00
03-06	1065840004	CANTRELL CUTTER PRINTING, INC.	01/30/81	POST CARDS	1,194.81
03-06	1065650015	NATIONAL NEWS AGENCY	01/08/81-03/31/81	NEWSPAPERS FOR WASH. OFFICE	1,63.95
03-06	1065650016	DAILY CHALLENGE	01/18/81-01/25/81	NEWSPAPER ADVERTISEMENT FOR TYPIST/RECEPTIONIST	56.00
03-06	1065650017	FEDERAL EXPRESS CORP	01/13/81	SHIP MATERIALS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	20.00
03-06	1065650018	FEDERAL EXPRESS CORP	01/12/81	SHIP MATERIALS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	318.75
03-06	1065840005	DAILY CHALLENGE	01/24/81	CHESHIRE LABELS	83.68
03-06	1065840006	DAILY CHALLENGE	01/24/81	PRINTING SERVICES	43.20
03-06	1065840007	ADAK CARTING & COPY CENTER	01/08/81-01/20/81	RUBBISH REMOVAL FROM DISTRICT OFFICE	100.00
03-06	1065840008	ADAK CARTING & COPY CENTER	01/23/81-01/30/81	REIMB. FOR PORTION OF CHARGE FOR THE DISTRICT OFFICE SIGN	500.00
03-06	1065840009	MIDWOOD SIGNS, INC.	01/19/81	DISTRICT OFFICE SIGN	118.00
03-07	1066550008	CHARLES SCHUMER	01/27/81-01/28/81	ROUNDTRIP AIRFARE, NY-DC-NY	118.00
03-07	1066550009	CHARLES SCHUMER	02/05/81-02/05/81	ROUNDTRIP AIRFARE, NY-DC-NY	59.00
03-07	1066550010	CHARLES SCHUMER	02/24/81	ONE WAY AIRFARE, NY-DC	6.50
03-07	1066850011	DAVID R RAMAGE	02/04/81-02/19/81	TAXE FARE FROM NATIONAL AIRPORT TO CANNON HOB.	521.90
03-09	1068830006	CON EDISON	01/19/81-02/19/81	CHESHIRE LABELS ON POST CARDS	31.10
03-09	1068830007	CON EDISON	01/19/81-02/19/81	ELECTRICITY BILL FOR DISTRICT	30.03
03-10	1069880007	HOME REPORTER AND SUNSET NEWS	01/20/81-01/20/82	NEWSPAPER SUBSCRIPTION	15.00
03-10	1069880008	NEW YORK RECORDER	01/20/81-01/20/82	NEWSPAPER SUBSCRIPTION	15.00
03-10	1069880009	BIG RED	02/27/81-02/23/82	NEWSPAPER SUBSCRIPTION	8.00
03-10	1069880010	THE TABLET	02/27/81-02/27/82	NEWSPAPER SUBSCRIPTION	15.00
03-11	1070540013	THE PEOPLE'S VOICE	02/20/81-02/20/82	NEWSPAPER SUBSCRIPTION	10.00
03-11	1070950007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	75.67
03-13	1072920003	THE BROOKLYN TIMES	02/25/81-02/25/82	NEWSPAPER SUBSCRIPTION	2.00
03-13	1072920004	DAILY BROOKLYN BULLETIN	02/27/81-02/27/82	NEWSPAPER SUBSCRIPTION	15.00
03-13	1072920005	THE BROOKLYN GRAPHIC	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	6.00
03-13	1072920006	CANARSIE COURIER	03/15/81-03/15/82	NEWSPAPER SUBSCRIPTION	7.50
03-13	1072920007	DONNA SAMUELS	02/22/81	REIMBURSE FOR FOCUS ELECTRONICS FOR FILM	9.93
03-13	1072350018	CHARLES SCHUMER	03/05/81-03/10/81	ROUND TRIP AIRFARE DC-NY-DC	144.00
03-13	1072350019	CHARLES SCHUMER	03/05/81	TAXI FARE FROM JFK AIRPORT TO 1655 FLATBUSH AVENUE, BAYLN, NY	18.00
03-17	1076300011	CHARLES SCHUMER	01/26/81-02/19/81	REIMBURSE FOR CAR SERVICE IN THE DISTRICT	63.00
03-17	1076300012	CAROL C KELLERMAN	02/22/81-02/26/81	REIMBURSE FOR THE F STOP-DEVELOPMENT AND PRINTING OF PHOTOS	28.08
03-17	1076300013	KEVIN C KELLERMAN	01/04/81-01/28/81	REIMBURSE FOR MILEAGE 82 MILES AT 24c	19.68
03-17	1076300014	CHARLES SCHUMER	02/25/81-03/03/81	AIRFARE ROUND TRIP (DC-NY-DC) TO DISTRICT	118.00
03-17	1076300015	DONNA SAMUELS	02/27/81	REIMBURSE FOR AN APPOINTMENT CALENDAR (DIARY)	17.82
03-18	1077320010	ATLAS PHOTO COMPANY	02/25/81	PHOTOS OF CONGRESSMAN SCHUMER FOR REQUESTS	20.96
03-18	1077320011	DIALCOM, INCORPORATED	02/10/81-02/28/81	COMPUTER SERVICE	590.78
03-18	1077320008	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE	294.61
03-20	1079910008	O.S.I. INCORPORATED	03/06/81	PRESSURE SENSITIVE LABELS	870.62
03-23	1082340003	ERICKSON ASSOCIATES	02/05/81-03/03/81	MASTER DESIGNS FOR PRESS RELEASE AND SPECIAL NEWS REPORTS LETTERHEAD	227.00
03-23	1082340001	NEW YORK AMSTERDAM NEWS	03/14/81-03/03/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE USE	18.00
03-23	1082340002	DAILY CHALLENGE	03/14/81-03/06/82	HELP-WANTED AD FOR POSITION IN DISTRICT OFFICE	56.00
03-24	1083310005	CHARLES SCHUMER	02/09/81-02/26/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES (GARBAGE BAGS, PAPER TOWELS, ETC.)	26.86
03-24	1083310004	CHARLES SCHUMER	03/11/81-03/17/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, D.C TO DISTRICT (NY) & RTN ON THE EASTERN SHUTTLE	118.00
03-27	1086380010	ADAK CARTING, INC.	02/01/81-02/28/81	DISTRICT OFFICE RUBBISH REMOVAL FOR THE MONTH OF FEBRUARY, 1981	17.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES E SCHUMER—Continued						
03-27	1086380011	CHARLES SCHUMER	03/01/81-03/31/81	REIMBURSEMENT FOR MONTHLY CLEANING OF DISTRICT OFFICE	21.00	21.00
03-27	1086380012	CHARLES SCHUMER	03/06/81	REIMBURSEMENT FOR PHOTOGRAPHS FOR OFFICIAL USE	22.89	22.89
03-27	1086400008	SAVIN BUSINESS MACHINES CORP	02/27/81	DISTRICT OFFICE SUPPLIES FOR SAVIN COPIER	67.00	67.00
03-27	1086380009	C & P TELEPHONE	02/27/81	TOLL CHARGES FOR WASHINGTON OFFICE CALLS FOR THE MONTH OF FEBRUARY 1981	21.50	21.50
03-30	1086890466	EXCLUSIVE BUYS	03/01/81-03/30/81	2501 AVENUE U, BROOKLYN, NY 11229	750.00	750.00
03-31	1091420038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,031.49	1,031.49
03-31	1091630012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		991.53	991.53
TOTAL					15,294.81	

OFFICE OF THE HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

01-02	1033640053	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	PRINTING SERVICES REPRO FARM REPORT	94.14	94.14
01-13	1013810011	THOMAS J LANKFORD	09/02/80	PRINTING SERVICES REPRO NEWSLETTER	227.10	227.10
01-13	1013810012	THOMAS J LANKFORD	10/02/80-10/10/80	PRINTING SERVICES REPRO NEWSLETTER, RADAR STOCK PADS	300.80	300.80
01-13	1013810013	THOMAS J LANKFORD	12/01/80-12/05/80	COFFEE AND DONUTS FOR ACADEMY SCREENING BOARD	1,701.40	1,701.40
01-13	1013810009	KEITH G SEBELIUS	10/25/80	OFFICE SUPPLIES FOR NORTON	10.05	10.05
01-13	1013810010	KEITH G SEBELIUS	10/24/80-10/29/80	TOLL CHARGES FOR 225-2715, 3483	7.68	7.68
01-13	1013810006	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICE PRORATA	15.47	15.47
01-13	1013810008	SOUTHWESTERN BELL	11/03/80-12/02/80	TELEPHONE BILL	95.26	95.26
01-13	1013810007	C & P TELEPHONE	11/01/80-11/30/80	MILEAGE FROM SALINA TO WICHITA AND RETURN TO SBA MEETING, 198 MILES @ 24¢	41.38	41.38
01-15	1015730021	SOUTHWESTERN BELL	12/13/80-01/12/81	MILEAGE FROM SALINA TO LAWRENCE AND RETURN TO KPW MEETING, 186 MILES @ 24¢	25.93	25.93
01-16	1016830006	IDA MAE FRICK	10/17/80	MILEAGE FROM SALINA TO MANHATTAN AND RETURN TO EDITORS DAY KSU, 168 MILES @ 24¢	47.52	47.52
01-16	1016830007	IDA MAE FRICK	10/24/80	MILEAGE FROM SALINA TO WICHITA AND RETURN TO ATTEND KLA MEETINGS, 201 MILES @ 24¢	58.64	58.64
01-16	1016830008	IDA MAE FRICK	11/15/80	MILEAGE FROM SALINA TO HAYS AND RETURN TO ATTEND ACADEMY SCREENING BOARD & LUNCHEON, 226 MILES @ 24¢	40.32	40.32
01-16	1016830009	IDA MAE FRICK	12/04/80	PARKING AT WICHITA AMPCO AUTO PARKS	48.24	48.24
01-16	1016830010	IDA MAE FRICK	12/06/80	MOTEL - HOLIDAY INN, LAWRENCE	54.24	54.24
01-16	1016830011	IDA MAE FRICK	10/17/80	LUNCHEON AT KANSAS LIVESTOCK ASSOCIATION MEETING IN WICHITA	2.50	2.50
01-16	1016830013	IDA MAE FRICK	10/23/80-10/25/80	DODGE CITY TO LIBERAL FOR SBA MEETING VIA GARDEN CITY AND RETURN, 289 MILES @ 24¢	32.70	32.70
01-16	1016830014	IDA MAE FRICK	12/04/80	DODGE CITY TO KC TO TOPEKA, SALINA, HAYS AND DODGE, 746 MILES @ 24¢	7.00	7.00
01-16	1016830015	ROBERT E EASTIN	12/10/80	TURNUPIE TOLL	69.36	69.36
01-16	1016830016	ROBERT E EASTIN	12/16/80-12/17/80	KC AIRPORT	179.04	179.04
01-16	1016830017	ROBERT E EASTIN	12/16/80-12/17/80	REGISTRATION FOR KANSAS PRESS WOMEN'S MEETING	2.30	2.30
01-16	1016830018	ROBERT E EASTIN	12/16/80	LOCAL TELEPHONE SERVICE	50	50
01-16	1016830033	IDA MAE FRICK	10/24/80	LOCAL TELEPHONE SERVICE	25.00	25.00
01-27	1027490004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	FTS FOR SALINA	172.50	172.50
01-28	1028740004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TELEPHONE STATEMENT FOR SALINA OFFICE	17.17	17.17
02-06	1037810028	GSA, OAO, FINANCE DIVISION	12/18/80	MESSAGES FOR DECEMBER	24.50	24.50
02-06	1037810029	GSA, OAO, FINANCE DIVISION	12/18/80	PHONE STATEMENT & SERVICE FOR DODGE CITY 316-227-2244	154.94	154.94
02-17	1048400028	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEPHONE SERVICE 225-2715 & 225-8278-79	198.27	198.27
02-27	1058730014	SOUTHWESTERN BELL	12/01/80-12/31/80		118.21	118.21
02-27	1058730015	C & P TELEPHONE				

02-27	1058730016	C & P TELEPHONE	12/01/80-12/31/80	LOCAL SERVICE PROBATA	41.42
01-13	1064710026	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DEC. CHARGES FOR FTS LINE IN SALINA OFFICE	20.00
03-05	1064710027	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR FTS LINE IN DODGE CITY OFFICE	24.50
03-06	1065650023	IBM CORPORATION	01/01/81-01/31/81	AVAILABILITY CHARGE FOR IBM MAC CARD PRIOR TO CANCELLATION OF LEASE	64.00
03-11	1072350003	C & P TELEPHONE	01/01/81-01/03/81	PRO-RATED CHARGES FOR TELEPHONE SERVICE FOR JANUARY DATA LINE	15.05
03-13	1072350020	SOUTHWESTERN BELL	12/30/80	TELEGRAM CHARGE THROUGH SOUTHWESTERN BELL	11.20
03-25	1084400021	GENERAL SERVICES ADMINISTRATION	01/01/81	SALINA KS 0000	7.00
TOTAL					4,157.99

OFFICE OF THE HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

01-02	1033480012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	(111.93)
01-13	1013410001	C & P TELEPHONE	11/01/80-11/30/80	ANNUAL PAYMENT FOR WHITE PAGES AND LISTING IN NUMBER IN AKRON PHONE DIRECTORY	62.33
01-13	1013810014	OHIO BELL	12/04/80	MONTHLY CHARGE FOR DATA SERVICE AND EQUIPMENT IN THE WASHINGTON, DC OFFICE	93.60
01-13	1013410002	C & P TELEPHONE	01/01/80-11/30/80	TAXI, HOUSE OF REPS TO DEPT OF HOUSING AND URBAN DEVELOPMENT, METRO, HUD TO HOUSE OF REPS	49.16
01-16	1016830020	TE BETSY CUTHBERTSON BOL	11/21/80	METRO FROM HOUSE OF REPS TO DEPT OF HOUSING AND URBAN DEVELOPMENT & RETURN	1.85
01-16	1016830021	TE BETSY CUTHBERTSON BOL	12/09/80	METRO FROM HOUSE OF REPS TO DEPT HOUSING AND URBAN DEVELOPMENT & RETURN	1.00
01-16	1016830022	TE BETSY CUTHBERTSON BOL	12/11/80	METRO FROM HOUSE OF REPS TO DEPT HOUSING AND URBAN DEVELOPMENT & RETURN	1.10
01-16	1016830023	THE PLAIN DEALER	01/12/81-01/12/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CLEVELAND PLAIN DEALER	39.00
01-16	1016830024	AKRON BEACON JOURNAL	01/07/81-01/07/82	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE, DAILY AND SUNDAY SERVICE	156.00
01-19	1019610029	COMPUTER DEVICES, INC.	01/01/81-01/31/81	MONTHLY CHARGE FOR RENTAL OF MINITERMIAL COMPUTER IN WASHINGTON, D.C. OFFICE	70.00
01-23	1022700020	ATLAS PHOTO COMPANY	01/05/81	CHARGE FOR 50 8X10 PRINTS FOR OFFICIAL USE	28.33
01-23	1022700021	CITY-WIDE TELEPHONE ANSWERING SERVICE	01/01/81	MONTHLY BASE RATE & TRACERS	33.75
01-23	1022700022	NORTHWEST AIRLINES INC	11/21/80-11/26/80	MEMBER R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	112.00
01-23	1022700022	NORTHWEST AIRLINES INC	12/05/80-12/07/80	MEMBER R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	112.00
01-23	1022820027	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON, DC OFFICE	60.00
01-27	1027750028	JOHN F SEIBERLING	11/21/80-11/26/80	ADDITIONAL CHARGE FOR OFFICIAL CAR RENTAL IN CONN. W/TVL IN DISTRICT	7.74
01-27	1027490005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	200.00
01-28	1029420005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	200.16
01-29	1029420005	CONGRESSIONAL QUARTERLY INC	12/01/80-12/31/80	ANNUAL SUBSCRIPTION RENEWAL FOR AKRON OFFICE	360.00
01-29	1029420006	EN, RONMENTAL STUDY GROUP	01/01/81-01/01/82	ANNUAL SUBSCRIPTION RENEWAL FOR AKRON OFFICE	360.00
01-29	1029730009	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	YEARLY SUBSCRIPTION FEE	75.00
01-29	1029730008	KATRELL, CUTTNER PRINTING, INC.	12/18/80	MONTHLY CHARGE FOR EQUIPMENT & TOLL CHARGES IN THE DISTRICT OFFICE	154.95
01-30	1030600025	DEMOCRATIC STUDY GROUP	12/26/80	PRINTING OF 175,000 NEWSLETTERS	2843.01
01-30	1030600024	THE FRAMEWORK	12/19/80	ANNUAL DUES AND RESEARCH SUBSCRIPTION OFFICE	2,200.00
01-30	1030600026	C & P TELEPHONE	12/31/80	FRAMING FOR USE IN CONGRESSIONAL OFFICE	97.75
01-31	1033410024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-12/31/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN THE WASHINGTON, D.C. OFFICE	869.97
01-31	1033870013	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	139.79
02-13	1044710002	DONALD W WANSFIELD	12/31/80	OVERNIGHT ACCOMMODATIONS FOR OFFICIAL VISIT	99.63
02-25	1056470004	DONALD W WANSFIELD	02/02/81	LUNCH DURING OFFICIAL VISIT TO THE DISTRICT	32.19
02-25	1056470005	DONALD W WANSFIELD	02/03/81	CABFARE FROM LONGWORTH TO NATIONAL AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	4.84
02-25	1056470001	DONALD W WANSFIELD	02/02/81	ROUND TRIP AIR TRAVEL D.C. TO THE DISTRICT FOR OFFICIAL BUSINESS (CLEVELAND)	6.00
02-25	1056470002	DONALD W WANSFIELD	02/02/81	SHUTTLE SERVICE FROM CLEVELAND AIRPORT TO AKRON	182.00
02-26	1057810023	CONGRESSIONAL CLEARING HOUSE	02/02/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	225.00
02-26	1057810025	CITY-WIDE TELEPHONE ANSWERING SERVICE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	34.00
02-26	1057810026	NATIONAL NEWS AGENCY	02/01/81	MONTHLY BASE RATE AND TRACERS	34.00
02-26	1057810028	DONALD W WANSFIELD	01/01/81-06/30/81	SIX MONTH SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES	75.00
02-26	1057810023	DONALD W WANSFIELD	02/03/81	CABFARE FROM NATIONAL AIRPORT TO LHOBI IN CONNECTION WITH OFFICIAL TRAVEL TO THE DISTRICT	7.50
02-26	1057810024	COMPUTER DEVICES, INC.	02/01/81-02/28/81	MONTHLY CHARGE FOR RENTAL OF MINITERMIAL COMPUTER IN WASHINGTON, DC OFFICE	70.00
02-26	1057810027	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	169.23
02-27	1058730017	NORTHWEST AIRLINES INC	01/01/81-02/01/81	FINANCE CHARGE	2.24
02-28	1061530040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		878.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN F SEIBERLING—Continued						
02-28	1061810036	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT NEWSLETTER FOR THE WASH. DC OFFICE...	143.15	
03-05	1064710028	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	138.00	
03-05	1064710031	AVIS RENT A CAR	02/06/81-02/08/81	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASH IN CONNECTION W/TVL TO DIST AT 24¢/MI (10 MI)	73.50	
03-05	1064710029	JOHN F SEIBERLING	02/06/81	TAXI FARE FROM NATIONAL AIRPORT, WASH. DC IN CONNECTION WITH TRAVEL TO DISTRICT	2.40	
03-05	1064710030	JOHN F SEIBERLING	02/08/81	TRAVEL IN PRIVATE AUTO IN CONNECTION WITH OFFICIAL BUSINESS, 70 MILES @ 24¢ PER MILE	7.00	
03-06	1065800002	LARANE DUNCAN	02/03/81	LONG DISTANCE CHARGES IN THE WASHINGTON, DC OFFICE	16.80	
03-06	1065800003	LARANE DUNCAN	02/07/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON, DC OFFICE	7.68	
03-07	1066850014	C & P TELEPHONE	01/01/81-01/31/81	PURCHASE OF 2 COPIES OF THE AKRON AREA GUIDEBOOK	52.14	
03-07	1066850012	HAZELTINE CORPORATION	02/01/81-02/28/81	MEMBERSHIP DUES	60.00	
03-07	1066850013	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	48.96	
03-10	1069880011	JOHN F SEIBERLING	02/19/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	21.00	
03-10	1069880012	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	11.10	
03-10	1069880013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	150.00	
03-10	1069880015	COMPUTER DEVICES, INC	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	70.00	
03-11	1069880014	GSA, OAO, FINANCE DIVISION	02/18/81	PURCHASE OF GASOLINE FOR OFFICIAL PURPOSES IN CONNECTION WITH CAR RENTAL	181.10	
03-11	1070970033	JOHN F SEIBERLING	01/01/81-01/31/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	198.50	
03-12	1071340018	JOHN F SEIBERLING	02/27/81-03/01/81	DINNER AT CUYAHOCA VALLEY COMMUNITIES COUNCIL ANNUAL DINNER	10.00	
03-12	1071340019	AVIS RENT A CAR	02/27/81-03/01/81	PVT AUTO TRANSPORTATION TO AND FROM NAT'L AIRPORT, WASH. IN CONNECTION W/ TVL TO DIST., @ 24 (10 MILES)	70.49	
03-12	1071800001	LARANE DUNCAN	02/20/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, D.C. IN CONNECTION WITH TRAVEL TO DISTRICT	10.08	
03-12	1071340016	JOHN F SEIBERLING	02/27/81	PRIVATE AUTO TRAVEL WHILE ON OFFICIAL BUSINESS (WITHIN THE CITY OF AKRON) 18 MILES @ 24¢	2.40	
03-12	1071340017	JOHN F SEIBERLING	03/01/81	MONTHLY BASE RATE AND TRACERS	7.00	
03-17	1076300014	RUSSELL, M PRY	03/02/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON, D.C. OFFICE	4.32	
03-17	1076300016	CITY-WIDE TELEPHONE ANSWERING SERVICE	03/01/81-03/31/81	CONSTITUENT LUNCHEON	40.51	
03-17	1076300015	HAZELTINE CORPORATION	03/01/81-03/31/81	PVT AUTO TRANS T/F NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/TVL TO DISTRICT @ 24 (10 MILES)	60.00	
03-24	1083310028	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, D.C. IN CONNECTION TRAVEL TO DISTRICT	14.50	
03-24	1083310007	JOHN F SEIBERLING	03/13/81	AKRON OH 00000	2.40	
03-24	1083310008	JOHN F SEIBERLING	03/15/81	OVERNIGHT ACCOMMODATIONS FOR OFFICIAL VISIT	7.50	
03-25	1084400023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PARKING FEE WHILE ATTENDING MEETING WITH OFFICIALS FROM OFFICE OF HEARINGS & APPEALS IN CLEVELAND, OH	4,044.00	
03-27	1086800005	MARY ANNE WALSH	03/10/81	R/T TRAVEL IN PRIVATE AUTO TO ATTEND SOCIAL SECURITY ADMIN DISCUSSION IN CLEVELAND, OH, 86 MI @ 24¢/MI	36.00	
03-27	1086800006	MARY ANNE WALSH	03/11/81	PARKING FEE FOR SSA MEETING	4.50	
03-27	1086800007	RETTE KATHERINE ASENATH AVE	03/11/81	ROUND TRIP TRAVEL BY AUTO TO AND FROM DISTRICT ON OFFICIAL BUSINESS (CLEVELAND, OH) 712 MILES @ 24¢/MI	20.64	
03-27	1086800008	RETTE KATHERINE ASENATH AVE	03/11/81	MONTHLY CHARGE FOR SERVICE AND EQUIPMENT IN THE WASHINGTON, DC OFFICE	4.50	
03-27	1086800004	MARY ANNE WALSH	03/10/81-03/15/81	LONG DISTANCE CHARGES IN THE WASHINGTON, DC OFFICE	170.88	
03-27	1086800002	C & P TELEPHONE	02/01/81-02/28/81	ADDITIONAL FINANCE CHARGE ON BILL DATED 1-1-81 FOR PREVIOUS BALANCE OF \$224	49.27	
03-27	1086800003	NORTHWEST AIRLINES INC	02/01/81-02/28/81	CAR RENTAL FOR MEMBER FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	62.83	
03-30	1089620003	AVIS RENT A CAR	03/01/81		2.26	
03-30	1089620004	AVIS RENT A CAR	03/13/81-03/15/81		90.81	

60.00
172.00
877.91
241.69
17,496.99

ADDITIONAL CHARGE FOR ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN
ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN
TOTAL

11/21/80-11/26/80
02/06/81-02/08/81
03/01/81-03/31/81
03/01/81-03/31/81

03-30 1089620001 NORTHWEST AIRLINES INC
03-30 1089620002 NORTHWEST AIRLINES INC
03-31 1091420039 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091630036 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

01-02 1033690012 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	(834.15)
01-13 1013410005 C & P TELEPHONE	11/01/80-11/30/80	FOR DATA COMMUNICATIONS SERVICES IN DECEMBER 1980	6.22
01-13 1013410003 ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	FOR DATA PROCESSING SERVICES IN NOVEMBER	55.00
01-13 1013410004 STAR PLAN DATA PROCESSING INC	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	352.00
01-14 1014640008 HOUSE RECORDING STUDIO	12/01/80-12/31/80	FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT (MILWAUKEE, WISCONSIN)	1.50
01-16 1016740025 JOHN SCHROTE	12/14/80-12/17/80	FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.25
01-16 1016740026 JOHN SCHROTE	12/15/80-12/17/80	FOR LONG DISTANCE TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS	43.75
01-16 1016740027 JOHN SCHROTE	12/11/80-12/14/80	FOR 64 MILES OF OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO AT @ 15¢ PER MILE	14.13
01-16 1016830025 BEVERLY NEUSTAEDTER	10/15/80	FOR PARKING WHILE ON BUSINESS	9.60
01-16 1016830026 BEVERLY NEUSTAEDTER	10/15/80	FOR PHONES IN DISTRICT OFFICE	90
01-24 1023420028 GSA, OAD, FINANCE DIVISION	12/18/80	TO RENOW MEMBERSHIP TO ENVIRONMENTAL STUDY CONFERENCE	75.20
01-26 1026460017 ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	75.00
01-27 1027460033 CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.05
01-28 1028620033 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	PRINTING SERVICES	225.23
01-29 1029420026 THOMAS J LANKFORD	12/08/80-12/18/80	FOR A MEETING OF THE SENSENBRENNER ACADEMY NOMINATION SELECTION COMMITTEE	5,483.67
01-29 1029420027 HUDSON'S DIRECTORY	12/16/80	RENEWAL OF SUBSCRIPTION TO HUDSON'S FOR WASHINGTON OFFICE	292.24
01-29 1029420032 R. JR. F. JAMES SENSENBRENNER	01/01/81-12/31/81	ROUND TRIP TO DISTRICT (MILWAUKEE, WISCONSIN) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	60.00
01-30 1029890028 IAT ES 120 BUILDING ASSOC	12/23/80-01/02/81	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	168.20
01-30 1030600028 CADWELL-BURG & ASSOC. INC.	01/01/81-01/30/81	LIABILITY INSURANCE POLICY FOR DISTRICT OFFICE	860.40
01-30 1030600030 FEDERAL EXPRESS CORP	01/01/81-01/01/82	FOR SHIPPING COSTS	120.00
01-30 1030600029 WISCONSIN TELEPHONE COMPANY	12/01/80-12/31/80	TELEPHONE BILL FOR DISTRICT OFFICE	132.46
01-30 1030600031 STAR PLAN DATA PROCESSING INC	12/01/80-12/31/80	FOR DATA PROCESSING SERVICES IN DECEMBER	129.60
01-31 1033750001 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	FOR 100 15 CENT STAMPS FOR USE IN WASHINGTON OFFICE	495.00
01-31 1033870037 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/80	FOR CRT TERMINAL	1,776.02
02-08 1038470020 XEROX CORPORATION	12/01/80-12/31/80	OVER-MINIMUM CHARGE ON XEROX MACHINE FOR DECEMBER	152.93
02-11 1042640023 POSTMASTER	01/19/81	FOR 100 15 CENT STAMPS FOR USE IN WASHINGTON OFFICE	25.70
02-18 1049810012 ALANTHUS DATA COMMUNICATIONS CORP	01/22/81-01/26/81	ROUND TRIP TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	15.00
02-22 1052810025 GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PHONES IN DISTRICT OFFICE (MILWAUKEE, WI)	216.00
02-24 1056670008 REPUBLICAN STUDY COMMITTEE	01/18/81	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	55.00
02-26 1057910001 THOMAS J LANKFORD	01/03/81-01/03/82	PRINTING SERVICES NEWSLETTER & SCHEDULE CARDS	77.10
02-26 1057910029 R. JR. F. JAMES SENSENBRENNER	01/08/81-01/27/81	FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	150.00
02-26 1057810030 R. JR. F. JAMES SENSENBRENNER	01/29/81	FOR TRIP TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	2,722.60
02-27 1058730018 KATHLEEN F STOLPMAN	02/02/81	FOR 348 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	108.00
02-27 1061530042 (EQUIPMENT ALLOWANCE CHARGED)	01/20/81-01/29/81	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	69.60
02-28 1058890042 IAT ES 120 BUILDING ASSOC	02/01/81-02/28/81	FOR 784 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	1,782.49
02-28 1061810013 CECE AWATO	02/01/81-02/28/81	FOR TRAVEL TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	860.40
03-06 1065800004 R. JR. F. JAMES SENSENBRENNER	01/01/81-01/31/81	FOR TRAVEL TO WASHINGTON, DC BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE, WI)	156.80
03-06 1065840010 R. JR. F. JAMES SENSENBRENNER	02/06/81	FOR INSTALLATION OF PHONES AND SERVICE WHEN DISTRICT OFFICE RELOCATED	122.50
03-07 1066810029 WISCONSIN TELEPHONE COMPANY	12/23/80	TELEPHONE SERVICE IN DISTRICT OFFICE	108.00
03-07 1066810030 WISCONSIN TELEPHONE COMPANY	01/01/81-01/31/81	DATA PROCESSING SERVICES	773.35
03-07 1066810039 STAR PLAN DATA PROCESSING INC	01/01/81-01/31/81	FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE OF THE EAST TROY NEWS	134.40
03-09 1068320011 THE EAST TROY NEWS	03/12/81-03/12/82		217.64
			9.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Continued						
03-09	1068320010	CECE AMATO	02/06/81-02/15/81	FOR 1,037 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 20c PER MILE	207.40	
03-10	1068550022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	FOR COMPUTER SERVICES IN FEBRUARY	35.00	
03-10	1069440008	R. JR. F. JAMES SENSENBRENNER	02/20/81	TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	136.00	
03-10	1069440009	R. JR. F. JAMES SENSENBRENNER	02/22/81	TRIP BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WISCONSIN)	136.00	
03-11	1070950026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	233.35	
03-12	1071800005	CATHOLIC HERALD CITIZEN	03/29/81-03/29/82	RENEWAL OF SUBSCRIPTION TO THE CATHOLIC HERALD CITIZEN FOR 1 YEAR	9.00	
03-12	1071800003	STAR PLAN DATA PROCESSING INC.	02/01/81-02/28/81	FOR DATA PROCESSING SERVICES IN FEBRUARY	848.65	
03-12	1071800004	GSA, OAO, FINANCE DIVISION	02/16/81	PHONES IN DISTRICT OFFICE	79.42	
03-17	1076300017	CHRISTINE GARAVET	01/31/81	FOR 50 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20	10.00	
03-17	1076300018	CHRISTINE GARAVET	02/12/81	FOR 82 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20	16.40	
03-18	1077360007	COMMUNITY NEWSPAPERS INC.	04/01/81-04/01/82	RENEWAL OF SUBSCRIPTION TO THE SUN FOR DISTRICT OFFICE	9.00	
03-18	1077360007	THE SOUNDER	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION TO THE SOUNDER FOR DISTRICT OFFICE	17.80	
03-18	1077320012	KATHLEEN F. STOLPMAN	02/07/81	FOR 59 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	5.60	
03-18	1077320013	KATHLEEN F. STOLPMAN	02/11/81	FOR 28 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	5.60	
03-18	1077360005	CECE AMATO	02/02/81-02/27/81	REIMBURSEMENT FOR PRINTED INDEX CARDS FOR USE IN DISTRICT OFFICE	23.33	
03-24	1083310009	THOMAS J LANKFORD	02/02/81-02/27/81	PRINTING SERVICES AND LABELS ON NEWSLETTER	453.34	
03-26	1085900006	WISCONSIN TELEPHONE COMPANY	02/01/81-02/28/81	FOR TRIP TO DISTRICT OFFICE IN DISTRICT (MILWAUKEE, WI)	134.40	
03-26	1085900003	R. JR. F. JAMES SENSENBRENNER	03/13/81	FOR TRIP TO DISTRICT OFFICE (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	122.50	
03-26	1085900003	R. JR. F. JAMES SENSENBRENNER	03/16/81	FOR TRIP TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	108.00	
03-26	1085900004	STAR PLAN DATA PROCESSING INC.	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY	385.00	
03-26	1085900005	C & P TELEPHONE	02/01/81-02/28/81	FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE FOR FEBRUARY	9.74	
03-30	1086890467	IAT 120 BUILDING ASSOC.	03/01/81-03/30/81	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	860.40	
03-31	1091420040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,782.49	
03-31	1091630013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		157.65	
TOTAL					20,100.06	

OFFICE OF THE HON. BOB SHAMANSKY

OFFENSES

01-23	1022820028	CONGRESSWOMEN'S CALCULUS	01/08/81	NEWSLETTER ANNUAL SUBSCRIPTION	125.00
01-31	1033750002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		785.54
01-31	1033870014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,292.93
02-11	1042640024	POSTMASTER	01/29/81	500 - FIFTEEN CENT STAMPS	360.00
02-25	1056470007	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	415.00
02-25	1056470008	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL	10.00
02-25	1056470010	THE TIMES	02/21/81-01/82	ANNUAL SUBSCRIPTION TO THE CANAL WINCHESTER TIMES (DELIVERY TO D.C. OFFICE)	10.00
02-25	1056470011	THE TIMES	02/21/81-01/82	ANNUAL SUBSCRIPTION TO THE ROCKY MOUNTAIN (DELIVERY TO D.C. OFFICE)	10.00
02-25	1056470012	THE JEWISHER	02/21/81-01/82	SUBSCRIPTION TO THE OHIO JEWISHER	8.50
02-25	1056700028	THE BOOSTER	01/03/81-01/82	ANNUAL SUBSCRIPTION TO THE BOOSTER (DELIVERY TO DC)	75.00
02-25	1056700029	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	ANNUAL SUBSCRIPTION TO THE ENVIRONMENTAL STUDY CONFERENCE	188.00
02-25	1056700033	BOB SHAMANSKY	01/16/81-01/16/81	R/T TRAVEL BETWEEN WDC & DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	132.00
02-25	1056700033	BOB SHAMANSKY	01/16/81-01/16/81	R/T TRAVEL BETWEEN WDC & DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	132.00
02-25	1056700035	BOB SHAMANSKY	01/23/81-01/26/81	R/T TRAVEL BETWEEN WASHINGTON & THE DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	188.00
02-25	1056700025	JAMES CRAIG CARPENTER	01/16/81-01/16/81	R/T TRAVEL BETWEEN WASHINGTON & THE DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	188.00

REIMBURSEMENT FOR CAB FARE & PARKING ASSOCIATED WITH TRAVEL TO THE DISTRICT	85.50
FOR DELIVERY OF THE CATHOLIC TIMES TO THE DC OFFICE	753.60
FOR SUBSCRIPTION TO THE MORROW COUNTY SENTINEL	1,248.77
FOR PHOTOGRAPHS MADE	9.00
FOR TELEGRAPH SERVICES	12.00
FOR DELIVERY OF COLUMBUS DISPATCH TO DC OFFICE	32.11
FOR DELIVERY OF CITIZEN-JOURNAL TO DC OFFICE	114.40
FOR PRINTING SERVICES RENDERED	77.75
REIMB FOR ROUND TRIP TRAVEL BETWEEN WASHINGTON & COLUMBUS, OH BY COMMERCIAL AIRLINE	188.00
REIMB FOR ROUND TRIP TRAVEL BETWEEN WASHINGTON & COLUMBUS, OH BY COMMERCIAL AIRLINE	188.00
LOCAL TELEPHONE SERVICE	72.35
OFFICE COFFEE MAKER FOR COFFEE FOR CONSTITUENTS	31.10
DISTRICT OFFICE WORK WEEK IN COLUMBUS, OHIO-MEALS	20.16
DISTRICT OFFICE WORK WEEK IN COLUMBUS, OHIO-GASOLINE	10.00
DISTRICT OFFICE WORK WEEK IN COLUMBUS, OHIO-PARKING	3.70
DISTRICT OFFICE WORK WEEK IN COLUMBUS, OHIO-CAB FARE TO AND FROM AIRPORT	11.50
OFFICIAL RECORDING SERVICES	75.00
FOR DEVELOPING & CONTACT OF 5X7 PRINTS OF MEMBER-BOB SHAMANSKY	8.00
FOR ANNUAL MEMBERSHIP CARD FOR OFFICIAL USE	35.00
FOR PICTURES OF STAFF FOR USE IN NEWSLETTER	158.50
FOR LONG DISTANCE TELEPHONE SERVICE	222.25
LEGISLATIVE RESEARCH SERVICES	550.00
	440.28
	508.92
TOTAL	8,567.86

01/16/81	JAMES CRAIG CARPENTER	1056700027
02/01/81-02/28/81	(EQUIPMENT ALLOWANCE CHARGED)	02-25
02/01/81-02/28/81	(STATIONERY ALLOWANCE CHARGED)	02-28
02/01/81-01/31/82	CATHOLIC TIMES	02-28
01/22/81-01/21/82	SENTINEL PUBLISHING COMPANY	03-06
01/22/81-01/21/82	LARRY PHILLIPS PHOTOGRAPHY	03-06
01/01/81-01/31/81	WESTERN UNION TELEGRAPH COMPANY	03-06
02/08/81-02/06/82	COLUMBUS DISPATCH	03-06
02/08/81-02/06/82	COLUMBUS CITIZEN-JOURNAL	03-07
01/27/81-01/29/81	DAVID R RAMAGE	03-07
01/27/81-02/02/81	BOB SHAMANSKY	03-07
01/21/81-01/22/81	DENNIS J CONCILLA	03-07
01/21/81-01/31/81	CHESAPEAKE & POTOMAC TELEPHONE CO	03-11
02/16/81	LINDA GRACE JAMES	03-12
02/11/81-02/17/81	LINDA GRACE JAMES	03-12
02/11/81-02/17/81	LINDA GRACE JAMES	03-12
02/11/81-02/17/81	LINDA GRACE JAMES	03-12
02/11/81-02/17/81	LINDA GRACE JAMES	03-12
02/01/81-02/28/81	HOUSE RECORDING STUDIO	03-13
02/10/81	CHICK'S CAMERA EXCHANGE	03-18
01/05/81	AMERICAN EXPRESS CO	03-18
01/03/81-01/31/81	HERB TOPY PHOTO SERVICE, INC.	03-18
01/03/81-01/31/81	C & P TELEPHONE	03-30
03/01/81-03/31/81	DEMOCRATIC STUDY GROUP	03-30
03/01/81-03/31/81	(EQUIPMENT ALLOWANCE CHARGED)	03-31
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)	03-31

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

01-02	1033480013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81
01-13	1013810017	JOAN ROSS DESIGN	12/19/80
01-13	1013410028	NEW ENGLAND TELEPHONE	10/29/80-11/28/80
01-13	1013410029	NEW ENGLAND TELEPHONE	10/29/80-11/28/80
01-13	1013410030	NEW ENGLAND TELEPHONE	10/29/80-11/28/80
01-13	1013810015	BEDFORD COMPUTER SYSTEMS INC.	01/07/81-02/06/81
01-13	1013810016	BEDFORD COMPUTER SYSTEMS INC.	01/07/81-02/06/81
01-13	1013810018	SHELIA CLEMON-KARP	12/12/80
01-16	1016830028	ANGELO GUELI SPRING WATER CO	10/01/80-11/30/80
01-16	1016830029	EVANS CLEANING SERVICE	11/01/80-11/30/80
01-16	1016830030	AMOCO OIL COMPANY	10/30/80-11/15/80
01-16	1016830032	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82
01-16	1016830037	NEW ENGLAND TELEPHONE	10/29/80-11/28/80
01-19	1019430001	DAVID R RAMAGE	12/22/80
01-19	1019430002	DAVID R RAMAGE	12/26/80
01-19	1019430003	DAVID R RAMAGE	12/30/80
01-19	1019800007	FREE PRESS PRINTING CO.	12/22/80
01-19	1019800008	SERIF & SONS	12/09/80
01-19	1019800009	SERIF & SONS	12/15/80
01-19	1019430004	MARTIN MECHAN	10/01/80-10/31/80
01-19	1019430005	MARTIN MECHAN	11/01/80-11/30/80
01-19	1019430006	DAVID MCGINN	11/01/80-11/30/80
01-19	1019430007	MARY S LYMAN	12/06/80
01-19	1019430008	ARNOLD COSTA	12/01/80-12/31/80
DESIGN & MATERIALS FOR NEWSLETTER AND HIGHER EDUCATION FLYER			
TELEPHONE SERVICE FOR LAWRENCE OFFICE			
TELEPHONE SERVICE FOR LAWRENCE OFFICE			
TELEPHONE SERVICE FOR LAWRENCE OFFICE			
COMPUTER RENTAL FOR WASHINGTON OFFICE			
COMPUTER RENTAL FOR LOWELL OFFICE			
REIMB FOR MAILING OF 2 MECHANICALS			
SPRING WATER FOR LAWRENCE OFFICE			
CLEANING SERVICE FOR LOWELL OFFICE			
GAS FOR MOBILE OFFICE			
MEMBERSHIP FOR 1981/LEGISLATIVE RESEARCH SERVICES			
TELEPHONE SERVICE FOR LEXINGTON LINE			
PRINTING OF NEWSLETTERS			
PRINTING OF HIGHER EDUCATION FLYERS			
POSTERS FOR HIGHER EDUCATION CONFERENCE			
TYPESETTING FOR EDUCATION CONFERENCE FLYER			
TYPESETTING FOR NEWSLETTER			
REIMBURSEMENT FOR MILEAGE & TOLLS FOR OCTOBER 423 MILES @ .20			
REIMBURSEMENT FOR MILEAGE & TOLLS FOR NOVEMBER 182 MILES @ .20			
REIMBURSEMENT FOR GAS & TOLLS FOR NOVEMBER 229 MILES @ .20			
REIMBURSEMENT FOR MILEAGE 86.8 MILES @ .20			
CLEANING SERVICE FOR LAWRENCE OFFICE			

(18.73)	
220.50	
116.13	
40.31	
43.46	
825.00	
345.00	
13.40	
9.00	
70.00	
79.30	
2,200.00	
113.76	
5,460.15	
2,260.75	
1,237.60	
85.00	
50.00	
150.00	
88.20	
40.00	
47.35	
17.36	
60.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-19	1019800010	BAY STATE NEWS & CHOCOLATE SHOPPE	12/01/80-12/31/80	LAWRENCE EAGLE TRIBUNE	9.75	
01-19	1019800011	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	360.00	
01-19	1019800014	THE BILLERICA NEWS	12/17/80-12/17/81	SUBSCRIPTION TO WEEKLY FOR LOWELL OFFICE	6.00	
01-19	1019830014	LOWELL SUN	12/17/80-12/17/81	SUBSCRIPTION TO SUN FOR LOWELL OFFICE FOR 1 YEAR	75.00	
01-19	1019830015	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR SERVICE FOR LOWELL OFFICE	360.00	
01-19	1019860004	NEW ENGLAND TELEPHONE	11/13/80-12/12/80	TELEPHONE SERVICE FOR LOWELL	150.37	
01-19	1019860005	NEW ENGLAND TELEPHONE	11/13/80-12/12/80	TELEPHONE SERVICE FOR LOWELL	41.09	
01-19	1019860006	NEW ENGLAND TELEPHONE	11/13/80-12/12/80	TELEPHONE SERVICE FOR LOWELL	47.62	
01-19	1019430009	DELTA AIRLINES INC	11/15/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	1019430010	DELTA AIRLINES INC	11/16/80	BOSTON-WASHINGTON FOR CONGRESSMAN	103.00	
01-19	1019430011	DELTA AIRLINES INC	11/23/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	1019430012	DELTA AIRLINES INC	11/29/80	BOSTON-WASHINGTON FOR CONGRESSMAN	103.00	
01-19	1019430013	DELTA AIRLINES INC	12/03/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	1019430014	DELTA AIRLINES INC	12/05/80	BOSTON-WASHINGTON FOR CONGRESSMAN	103.00	
01-19	1019430015	DELTA AIRLINES INC	12/03/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	1019430016	DELTA AIRLINES INC	12/06/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-26	1026460018	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR DISTRICT OFFICES	289.28	
01-26	1026460019	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	LEXINGTON LINE FOR LOWELL OFFICE	114.71	
01-26	1026460020	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE FOR LAWRENCE	116.30	
01-26	1026460021	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE FOR LAWRENCE	36.21	
01-26	1026460022	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE FOR LAWRENCE	36.62	
01-27	1027410003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	177.60	
01-28	1028750003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	177.78	
01-29	1029730011	NATIONAL NEWS AGENCY	04/01/80-06/30/80	NEW YORK TIMES SUBSCRIPTION FOR APRIL-JUNE	37.50	
01-29	1029730012	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP FOR 1981	75.00	
01-29	1029730013	SHELIA CLEMON-KARP	10/01/80-10/31/80	REIMBURSEMENT FOR MILEAGE FOR OCTOBER 30 MILES AT 20¢	6.00	
01-29	1029730014	BEDFORD COMPUTER SYSTEMS INC.	10/01/80-11/30/80	REIMBURSEMENT FOR MILEAGE & TOLLS FOR NOVEMBER 79 MILES AT 20¢ PLUS TOLLS	16.40	
01-30	1029890429	EMMANUE & WARY PALEDAVIS	01/01/81-01/30/81	MAILING LABELS FOR LOWELL OFFICE	22.00	
01-30	1029890430	BAY STATE TRUST	01/01/81-01/30/81	352 MERRIMACK LOWELL MA 01844	425.00	
01-30	1029890431	BLUE RIBBON AUTOMOTIVE	01/01/81-01/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	758.33	
01-31	1033750003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE 00000	375.00	
01-31	1033870038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		440.19	
02-13	1044710003	NEW ENGLAND TELEPHONE	12/13/80-01/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0101	353.09	
02-13	1044710004	NEW ENGLAND TELEPHONE	12/13/80-01/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0102	41.64	
02-13	1044710005	NEW ENGLAND TELEPHONE	12/13/80-01/12/81	RENEWAL OF SUBSCRIPTION TO MAGAZINE	41.73	
02-18	1049450012	NEW ENGLAND BUSINESS	01/09/81-09/30/81	LAWRENCE EAGLE TRIBUNE FOR DECEMBER & JANUARY	18.00	
02-18	1049450013	BAY STATE NEWS & CHOCOLATE SHOPPE	12/01/80-01/30/81	CLEANING SERVICE FOR LOWELL OFFICE FOR DECEMBER	10.25	
02-18	1049450014	EVANS CLEANING SERVICE	12/01/80-01/31/80	3 COPIES OF THE ALMANAC 1 FOR WASHINGTON 1 FOR EACH DISTRICT OFFICE	45.00	
02-18	1049450015	THE ALMANAC	01/26/81	OFFICIAL RECORDING SERVICES	142.00	
02-18	1049630022	HOUSE RECORDING STUDIO	01/03/81-01/31/81	TOLL CHARGES FOR DECEMBER	35.87	
02-18	1049430008	C & P TELEPHONE	12/01/80-12/31/80	CARBON RIBBONS FOR LOWELL OFFICE	33.85	
02-18	1049430009	BEDFORD COMPUTER SYSTEMS INC	01/15/81	COMPUTER RENTAL FOR WASHINGTON OFFICE	825.00	
02-18	1049430010	BEDFORD COMPUTER SYSTEMS INC	02/07/81-03/06/81	COMPUTER RENTAL FOR LOWELL OFFICE	378.00	
02-18	1049430011	BEDFORD COMPUTER SYSTEMS INC	02/07/81-03/06/81			

OFFICE OF THE HON. JAMES M SHANNON—Continued

02-23	1054650005	LAWRENCE EAGLE TRIBUNE	02/09/81-02/09/82	SUBSCRIPTION OF TRIBUNE FOR LOWELL OFFICE	66.00
02-23	1054650006	DENNIS OFFICE SUPPLY	01/28/81	PURCHASE OF TAPE FOR PACKAGING BOXES FOR MOVE TO NEW OFFICE	5.88
02-23	1054650007	BELMONT SPRINGS WATER CO.	02/02/81	RENTAL OF WATER COOLER FOR LOWELL OFFICE	9.00
02-27	1058300002	M/M ARNOLD COSTA	01/01/81-01/29/81	CLEANING SERVICE FOR LAWRENCE OFFICE FOR JANUARY	75.00
02-27	1058300003	MARIE SWEENEY	01/24/81	REIMBURSEMENT FOR MATERIALS FOREDUCTION CONFERENCE	11.92
02-27	1058300004	JAMES HAYES	01/24/81	SET-UP AND OPERATION OF SOUND SYSTEM FOR EDUCATION CONFERENCE	22.50
02-27	1058300005	DELTA AIRLINES, INC	12/14/80	MEMBER TRAVEL TO DISTRICT (BOSTON) FROM WASHINGTON D.C.	123.00
02-27	1058300006	DELTA AIRLINES, INC	12/21/80	MEMBER TRAVEL TO DISTRICT (BOSTON) FROM WASHINGTON D.C.	103.00
02-27	1058300007	DELTA AIRLINES, INC	12/28/80	MEMBER TRAVEL TO WASHINGTON D.C. FROM DISTRICT (BOSTON)	103.00
02-27	1058300008	DELTA AIRLINES, INC	01/02/81	MEMBER TRAVEL TO DISTRICT (BOSTON) FROM WASHINGTON D.C.	103.00
02-27	1058300009	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE FOR DISTRICT OFFICES	269.28
02-28	1061530044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	134 MIDDLE STREET, LOWELL, MA	443.31
02-28	1058890443	FIRE HOUSE ASSOCIATES	02/01/81	11 LAWRENCE STREET, LAWRENCE MA 01840.	800.00
02-28	1058890444	BAY STATE TRUST	02/01/81		758.33
02-28	1061810014	(STATIONERY ALLOWANCE CHARGED)	02/01/81		527.30
03-04	1062700011	NATIONAL NEWS AGENCY	02/01/81-02/28/81	NEW YORK TIMES SUBSCRIPTION	25.00
03-04	1062700012	EVANS CLEANING SERVICE	02/01/81-03/31/81	CLEANING SERVICE FOR LOWELL OFFICE	70.00
03-04	1062700013	ANGLO GUELI SPRING WATER CO.	01/01/81-01/31/81	WATER & CUPS FOR LAWRENCE OFFICE	17.00
03-04	1062700014	NEW ENGLAND TELEPHONE	12/01/80-01/31/81	TELEPHONE SERVICE FOR LAWRENCE OFFICE 617/683-5313	117.55
03-04	1062700015	NEW ENGLAND TELEPHONE	12/29/80-01/28/81	TELEPHONE SERVICE FOR LAWRENCE OFFICE 617/683-5314	36.41
03-04	1062700016	NEW ENGLAND TELEPHONE	12/29/80-01/28/81	TELEPHONE SERVICE FOR LAWRENCE OFFICE 617/683-5327	36.64
03-06	1065820001	MARTIN MEEHAN	01/15/81	REMB FOR MILEAGE, 122 MILES @ 20¢ PLUS TOLLS & PARKING	27.00
03-06	1065820002	SHELLIA CLEMON-KARP	01/18/81	REMB FOR MILEAGE, 46 MILES @ 20¢	9.20
03-06	1065820003	DAVID MCGINN	01/01/81-01/31/81	REMB. FOR MILEAGE, 216 MILES @ 20¢, TOLLS & PARKING	50.60
03-06	1065820004	DAVID MCGINN	02/10/81	REMB FOR MILEAGE & PARKING, 96 MILES @ 20¢	25.20
03-06	1065820005	RONALD P. SUDUOKO	01/01/81-01/31/81	REMB FOR MILEAGE & TOLLS, 87 MILES @ 20¢	18.00
03-06	1065500029	NEW ENGLAND TELEPHONE	12/29/80-01/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	113.76
03-06	1065500030	BEDFORD COMPUTER SYSTEMS INC.	03/07/81-04/06/81	COMPUTER RENTAL IN LOWELL, PLUS RENTAL OF ADDITIONAL CRT UNIT	420.00
03-06	1065500028	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES FOR JANUARY	54.30
03-09	1068320014	THOMAS MCCABE	02/26/81	DEVELOPING & PRINTING OF PICTURES OF EDUCATION CONF	75.00
03-09	1068320015	MARY BONANNO	02/02/81-02/27/81	LAWRENCE EAGLE TRIBUNE FOR FEBRUARY	5.00
03-09	1068320016	BEDFORD COMPUTER SYSTEMS INC.	03/07/81-04/06/81	RENTAL OF COMPUTER EQUIPMENT FOR DC OFFICE	825.00
03-09	1068320017	JAMES A. KATZ	02/23/81	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	8.00
03-11	1070570003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	274.68
03-12	1071340020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	BOSTON-WASHINGTON ONE WAY AIRFARE BY MEMBER	175.90
03-12	1071340021	DELTA AIRLINES, INC	11/09/80	BOSTON-WASHINGTON ONE WAY AIRFARE BY MEMBER	103.00
03-12	1071340022	DELTA AIRLINES, INC	12/15/80	BOSTON-WASHINGTON ONE WAY AIRFARE BY MEMBER	103.00
03-12	1071340023	DELTA AIRLINES, INC	01/07/81	BOSTON-WASHINGTON; ONE WAY AIRFARE BY MEMBER	103.00
03-12	1071340024	DELTA AIRLINES, INC	01/07/81	BOSTON-WASHINGTON; ONE WAY AIRFARE BY MEMBER	103.00
03-12	1071340025	DELTA AIRLINES, INC	01/15/81	WASHINGTON-BOSTON; ONE WAY AIRFARE BY MEMBER	103.00
03-12	1071340026	DELTA AIRLINES, INC	01/23/81	WASHINGTON-BOSTON; ONE WAY AIRFARE BY MEMBER	103.00
03-12	1071340027	DELTA AIRLINES, INC	01/26/81	BOSTON-WASHINGTON; ONE WAY AIRFARE BY MEMBER	103.00
03-13	1072350025	MINUTEMAN PUBLICATIONS	03/05/81-03/05/82	ONE YEAR SUBSCRIPTION	9.50
03-13	1072350026	GREATER LAWRENCE CHAMBER OF COMMERCE	03/05/81	RECOGNITION LUNCHEON RESERVATION FOR RON SUDUOKO	10.00
03-13	1072350027	LEFTY'S BERNARD KOKINOS	02/26/81	REIMBURSEMENT FOR EDUCATION CONFERENCE	130.00
03-13	1072350028	DAVID MCGINN	01/24/81	REIMBURSEMENT FOR PARKING & MILEAGE (60 MILES @ 20)	16.00
03-13	1072350029	M/M ARNOLD COSTA	02/23/81	SERVICE FOR LAWRENCE OFFICE FOR FEBRUARY	60.00
03-13	1072350034	HOUSE RECORDING STUDIO	02/05/81-02/26/81	OFFICIAL RECORDING SERVICES	133.00
03-17	1076300019	NEW ENGLAND TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE FOR LOWELL 617/459-0101	1,003.80
03-17	1076300020	NEW ENGLAND TELEPHONE	01/13/81-02/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0102	103.80
03-17	1076300021	NEW ENGLAND TELEPHONE	01/13/81-02/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0103	105.59
03-17	1076300022	METHUEN NEWS	01/13/81-02/12/81	YEAR'S SUBSCRIPTION FOR LAWRENCE OFFICE	105.55
03-19	1078370006	NORTH READING TRANSCRIPT	03/05/81-03/05/82	ONE YEAR SUBSCRIPTION FOR LAWRENCE OFFICE	9.50
03-19	1078370007	CHELMSTON NEWSWEEKLY	02/26/81-02/26/82	ONE YEAR SUBSCRIPTION FOR LAWRENCE OFFICE	13.00
03-19	1078370008	TOWN ORER	03/05/81-03/05/82	SUBSCRIPTION FOR LAWRENCE OFFICE	14.00
03-19	1078370009	WERRHACK VALLEY ADVERTISER	03/05/81-12/31/81	SUBSCRIPTION FOR LAWRENCE OFFICE	12.00
03-19	1078370010		03/05/81-03/05/82	ONE YEAR SUBSCRIPTION FOR LAWRENCE OFFICE	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES M SHANNON—Continued						
03-24	1083310011	ANDOVER TOWNSMAN	03/05/81-03/05/82	ONE YEAR SUBSCRIPTION		10.50
03-24	1083310012	BEACON PUBLISHING CO., INC	03/09/81-03/09/82	ONE YEAR SUBSCRIPTION		9.00
03-24	1083310013	BEACON PUBLISHING CO.	03/09/81-03/09/82	ONE YEAR SUBSCRIPTION		9.00
03-24	1083310015	THE PUBLIC SPIRIT	03/09/81-03/09/82	ONE YEAR SUBSCRIPTION		12.00
03-24	1083310010	BELMONT SPRINGS WATER CO	01/30/81-02/25/81	COOLER, WATER & CUPS FOR LOWELL OFFICE		57.75
03-24	1083310017	SHELIA CLEMON-KARP	03/02/81	REIMB. FOR EXPENSES FOR MEETINGS IN LOWELL OFFICE ON 3/2 & 3/3 FOR CONSTITUENTS & MIL ACADEMY ADVISORS		20.11
03-24	1083310014	NEW ENGLAND TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL		117.24
03-24	1083310016	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY		12.28
03-30	1086890468	FIRE HOUSE ASSOCIATES	03/01/81-03/30/81	134 MIDDLE STREET, LOWELL, MA		800.00
03-30	1086890469	BAY STATE TRUST	03/01/81-03/30/81	11 LAWRENCE STREET, LAWRENCE, MA 01840		758.33
03-31	1091420042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			469.57
03-31	1090800003	B. J. ALLAN CO., INC.	03/16/81	XEROX PAPER FOR LOWELL OFFICE		40.45
03-31	1090800004	NORTHERN MIDDLESEX C OF C & INDUSTRY	03/13/81	BREAKFAST FORUM RESERVATION FOR D. MCGINN AT WINDSOR RESTAURANT		6.00
03-31	1090800001	BEDFORD COMPUTER SYSTEMS INC	04/07/81-05/06/81	COMPUTER RENTAL FOR LOWELL FOR APRIL		405.00
03-31	1090800002	BEDFORD COMPUTER SYSTEMS INC	04/07/81-05/06/81	COMPUTER RENTAL FOR WASHINGTON FOR APRIL		825.00
03-31	1091630014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			81.35
03-31	1090800005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DISTRICT OFFICES		274.68
TOTAL						32,736.04

OFFICE OF THE HON. PHILIP R SHARP

OFFICIAL EXPENSES

01-02	1091340010	(STATIONERY ALLOWANCE CHARGED)	01/02/81	APPLY CHESHIRE LABELS (8.8327)	(71.50)	
01-19	1019430019	DAVID R RAMAGE	12/03/80	PRINT 2500 LETTERS FOR CALENDARS	54.15	
01-19	1019430020	DAVID R RAMAGE	12/12/80	LEASE CRT & COUPLERS - DECEMBER 1980	37.50	
01-19	1019430017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	LEASE COMPUTER EQUIPMENT - NOVEMBER 1980	73.00	
01-19	1019430018	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	1 YR. SUBSCRIPTION TO RUSHVILLE REPUBLICAN	169.00	
01-20	1020450027	RUSHVILLE REPUBLICAN	01/09/81-01/08/82	1 YR. SUBSCRIPTION TO COURIER TIMES	40.00	
01-20	1020450028	THE COURIER TIMES	01/12/81-01/11/82	1 YR. SUBSCRIPTION TO EVENING PRESS	38.00	
01-20	1020450030	MUNCIE EVENING PRESS	12/06/80-12/05/81	1 YR. SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	52.00	
01-20	1020450031	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00	
01-20	1020450032	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	LEASE CRT & COUPLERS - NOV., 1980	73.00	
01-27	1027490006	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	181.13	
01-28	1028740006	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/30/80	MOBILE OFFICE 00000	181.32	
01-30	1029890432	GENERAL GMC TRUCK SALES INC	01/01/81-01/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	491.67	
01-30	1029890433	GERALD O. & CLARA B. RICE	01/01/81-01/30/81		372.85	
01-31	1033750004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		708.66	
01-31	1033870015	DEMOCRATIC STUDY GROUP	01/01/81-01/31/81	MEMBERSHIP DUES FOR 97TH CONGRESS, FIRST SESSION	2,200.00	
02-13	1047100006	MARGARET PIVER	01/01/81-12/31/81	JANITORIAL SERVICE FOR MUNCIE OFFICE, NOVEMBER 1980	75.00	
02-13	1047100007	MARGARET PIVER	11/01/80-11/30/80	JANITORIAL SERVICE FOR MUNCIE OFFICE, DECEMBER 1980	75.00	
02-13	1047100008	MARGARET PIVER	12/01/80-12/30/80	RENEWAL OF SUBSCRIPTION	42.00	
02-17	1048420002	BLUFFTON NEWS BANNER	01/11/81-01/10/82	RENEWAL OF SUBSCRIPTION	44.00	
02-17	1048420003	DECATUR PUBLISHING COMPANY INC.	02/11/81-02/10/82			

02-17	1048420005	PALLADIUM ITEM	02/02/81-02/01/82	RENEWAL OF SUBSCRIPTION	79.00
02-17	1048420004	W. EDWARD ALEXANDER	01/01/81-01/31/81	JANITORIAL SERVICE FOR MUNCIE OFFICE - JANUARY	75.00
02-18	1049810013	GENERAL TELEPHONE COMPANY OF INDIANA	12/04/80-01/04/81	TELEPHONE SERVICE TO RICHMOND DISTRICT OFFICE	116.07
02-18	1049810014	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	27.94
02-18	1049810015	GENERAL TELEPHONE COMPANY OF INDIANA	01/04/81-02/04/81	TELEPHONE SERVICE TO RICHMOND DISTRICT OFFICE	110.25
02-18	1049810016	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	17.69
02-25	1056470012	THE MUNCIE STAR	02/08/81-02/07/81	1 YR. RENEWAL TO SUBSCRIPTION DAILY ONLY	57.00
02-25	1056470013	FORLENA MCGRATH ASSOCIATES	01/01/81-01/31/81	FEE FOR RADIO NEWS SERVICE - JAN 1981	300.00
02-25	1056700030	HELEN MERCHANT-HOUSE	12/09/80	OFFICIAL MILEAGE, 10TH DISTRICT, 87 MILES AT 20¢ PER MILE	17.40
02-25	1056700031	HELEN MERCHANT-HOUSE	12/13/80	REIMBURSEMENT FOR DONUTS FOR ACADEMY SELECTION COMMITTEE MEETING	2.70
02-28	1061530045	GENERAL GMC TRUCK SALES INC.	02/01/81-02/28/81	MOBILE OFFICE 000000	713.24
02-28	1058890045	GERALD O. & CLARA B. RICE	02/01/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	491.67
02-28	1061810038	(STATIONERY ALLOWANCE CHARGED)	02/01/81		372.85
02-28	1061810038	FORLENA MCGRATH ASSOCIATES	02/01/81-02/28/81	RADIO NEWS SERVICE	341.19
03-06	1065820007	FORLENA MCGRATH ASSOCIATES	11/01/80-11/30/80	RADIO NEWS SERVICES	300.00
03-06	1065820008	FORLENA MCGRATH ASSOCIATES	12/01/80-12/31/80	RENEWAL OF SUBSCRIPTION	300.00
03-06	1065820015	THE NEWS GAZETTE	03/09/81-03/08/82	1981 MEMBERSHIP DUES	40.00
03-06	1065820016	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	225.00
03-06	1065820009	SHELL OIL CO.	12/04/80	METER USAGE CHARGE	18.22
03-06	1065820010	SAVIN CORPORATION	09/30/80-11/30/80	OFFICIAL MILEAGE IN 10TH DISTRICT 123 MILES @ 20¢ PER MILE	6.71
03-06	1065820011	CAROL ANN SEWELL	01/30/81	OFFICIAL MILEAGE IN 10TH DISTRICT 167 MILES @ 20¢	24.60
03-06	1065820012	BILLIE SHEPPARD	01/29/81	OFFICIAL MILEAGE IN 10TH DISTRICT 90 MILES @ 20¢	33.40
03-06	1065820013	HELEN MERCHANT-HOUSE	01/31/81	OFFICIAL MILEAGE IN 10TH DISTRICT 137 MILES @ 20¢	18.00
03-06	1065820014	BILLIE SHEPPARD	02/07/81	OFFICIAL MILEAGE IN 10TH DISTRICT 137 MILES @ 20¢	27.40
03-06	1065820018	GENERAL GMC TRUCK SALES	01/22/81	LP GAS & REPAIRS TO CONGRESSIONAL MOBILE OFFICE	73.60
03-06	1065820019	WM EDWARD ALEXANDER	02/01/81-02/28/81	CLEANING SERVICES, MUNCIE OFFICE AND CLEANING SUPPLIES	90.00
03-06	1065820020	GENERAL TELEPHONE COMPANY OF INDIANA	02/04/81-03/04/81	TELEPHONE SERVICE TO RICHMOND OFFICE	102.93
03-06	1065820016	PHILIP R SHARP	01/29/81-02/01/81	REIMB OFFICIAL AIR TRAVEL TO 10TH DIST, WASHINGTON-DAYTON, CONCINNATI-WASHINGTON	225.00
03-06	1065820020	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
03-06	1065820021	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	19.85
03-06	1065820022	DIALCOM, INCORPORATED	12/01/80-12/30/80	DUAL ACCESS CHARGE	169.00
03-06	1065820023	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	COMPUTER EQUIPMENT LEASE DISTRICT OFFICE	73.00
03-06	1065820034	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	LEASE CRT & COUPLERS	45.00
03-11	1070450037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,070.16
03-19	1078370012	THE COMMERCIAL REVIEW	03/14/81-03/13/82	RENEWAL OF YEARLY SUBSCRIPTION OUTSIDE JAY COUNTY RATES	300.00
03-19	1078370011	FORLENA MCGRATH ASSOCIATES	02/01/81-02/28/81	RADIO NEWS SERVICE FEE	21.90
03-20	1078370013	DAVID R RAMAGE	03/02/81	CHESHIRE LABELS ON ENVELOPES 2.380	113.20
03-20	1079810016	DAVID R RAMAGE	02/04/81	2 SETS CHESHIRE LABELS ON ENVELOPES	331.00
03-20	1079810017	DAVID R RAMAGE	02/10/81	2 NEWSLETTERS/VETERANS FARMERS	225.15
03-20	1079810019	MICHAEL BAKER KRAFT	02/23/81-03/02/81	SCHEDULE CARDS, WAYNE & RANDOLPH CO'S, 7500 LETTERS RE. TAX CUT ISSUE	18.13
03-20	1079810006	MICHAEL BAKER KRAFT	03/10/81-03/11/81	REIMB COST OF OVERNIGHT STAY, SPIRIT TO 76 INNS RICHMOND, IN	52.12
03-20	1079810007	MICHAEL BAKER KRAFT	03/10/81-03/11/81	REIMB COST OF CAR RENTAL FROM BUDGET RENT-A-CAR AT DAYTON AIRPORT	57.91
03-20	1079810014	UNION OIL COMPANY OF CALIFORNIA	11/10/80-11/20/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	74.50
03-20	1079810018	DAVID R RAMAGE	02/20/81	660 LETTERS PRINTED	59.68
03-20	1079810024	SHELL OIL CO.	02/03/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	260.73
03-20	1079810012	SSA, OAD, FINANCE DIVISION	12/18/80	FTS TELEPHONE SERVICE TO RICHMOND OFFICE	118.33
03-20	1079810020	GENERAL TELEPHONE CO. OF INDIANA	02/04/81-04/04/81	REIMB OFFICIAL AIR TRAVEL WASHINGTON, FT. WAYNE, DAYTON, WASHINGTON, VIA USAIR	224.00
03-20	1079810021	PHILIP R SHARP	02/27/81-02/28/81	REIMB OFFICIAL AIR TRAVEL INDIANAPOLIS-WASHINGTON-INDIANAPOLIS	175.00
03-20	1079810002	RICK GANN	02/22/81-03/01/81	REIMB OFFICIAL AIR TRAVEL TO 10TH DIST, WASHINGTON-DAYTON-WASHINGTON VIA TWA	230.00
03-20	1079810003	MICHAEL BAKER KRAFT	03/10/81-03/11/81	REIMB CABFARE TO AIRPORT FROM RAYBURN BUILDING	6.00
03-20	1079810005	MICHAEL BAKER KRAFT	03/11/81	REIMB OFFICIAL MILEAGE RETURNING FROM NATIONAL AIRPORT, 20 MILES @ 20¢	4.00
03-20	1079810008	MICHAEL BAKER KRAFT	02/01/81-02/28/81	COMPUTER EQUIPMENT LEASE	169.00
03-20	1079810009	ANDERSON JACOBSON, INC	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-20	1079810010	DIALCOM, INCORPORATED	02/01/81-02/28/81	LEASED CRT & COUPLERS	73.00
03-20	1079810011	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER EQUIPMENT LEASING	169.00
03-20	1079810013	ANDERSON JACOBSON, INC			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PHILIP R SHARP—Continued						
03 20	1079810015	DIALCOM, INCORPORATED	11/24/80	HIS TAPE CONVERSION, COMPUTER SERVICE	250.00	
03 20	1079810021	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	18.51	
03 20	1079810022	GSA, OAO, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE TO MUNCIE & RICHMOND OFFICES	304.82	
03 23	1079810023	GSA, OAO, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE TO MUNCIE & RICHMOND OFFICES	179.94	
03 23	1082340007	LYNETTE B. FOGGS	01/21/81	REIMBURSE FOR PURCHASE OF WASHINGTON POST NEWSPAPERS	4.20	
03 23	1082340008	HELEN MERCHANTHOUSE	01/28/81	REIMBURSE FOR PURCHASE OF FILAMENT TAPE	3.55	
03 23	1082340009	LYNETTE B. FOGGS	01/16/81-01/21/81	REIMBURSE FOR CAB FARE ON OFFICIAL BUSINESS	12.50	
03 23	1082340008	BILLIE SHEPPARD	02/16/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 74.7 MILES @ 20¢	14.94	
03 23	1082340009	M MAXINE ELOISE NUSSBAU	02/18/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 179.2 MILES @ 20¢	35.84	
03 23	1082340010	CAROL L. TRIMMER	02/27/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 148 MILES @ 20¢	29.60	
03 23	1082340011	RICK GANN	02/22/81-03/01/81	REIMB. OFFICIAL MILEAGE IN CONJUNCTION W/OFFICIAL AIR TVL 166 MI. FROM NEW CASTLE TO INDIANAPOLIS @ 20	33.20	
03 23	1082340012	RICK GANN	02/22/81-03/01/81	REIMB. CABFARE IN CONJUNCTION W/OFFICIAL AIR TVL. AIRPORT TO CAPITOL HILL-BAYBURN-NTL. BY SUBWAY	7.60	
03 23	1082340005	RONALD GYURE	12/08/80	REIMBURSE FOR PAYMENT OF EXPRESS MAIL FEE TO MAIL OFFICIAL FORMS	7.55	
03 25	1084400024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	RICHMOND IN 00000	655.00	
03 26	1085900007	SHELL OIL CO.	12/18/80	GAS FOR CONGRESSIONAL MOBILE OFFICE	20.36	
03 26	1085900008	SHELL OIL CO.	01/14/81-01/29/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	41.05	
03 26	1085900009	UNION OIL COMPANY OF CALIFORNIA	12/17/80	GAS FOR CONGRESSIONAL MOBILE OFFICE	19.10	
03 26	1085900010	UNION OIL COMPANY OF CALIFORNIA	01/13/81-01/28/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	67.74	
03 26	1085900011	WARATHON OIL COMPANY	02/10/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	18.13	
03 30	1086890471	GENERAL GMC TRUCK SALES INC.	03/01/81-03/30/81	MOBILE OFFICE 00000	491.67	
03 30	1086890471	GERALD O. & CLARA B. RICE	03/01/81-03/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85	
03 31	1091420044	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		704.08	
03 31	1091630038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		205.51	
TOTAL					19,976.18	

OFFICE OF THE HON. E CLAY SHAW JR

OFFICIAL EXPENSES

01 29	1029740027	GORE NEWSPAPERS COMPANY	01/19/81	SUN SENT & FORT LAUD. NEWS 52 WK. SUBSCRIPTIONS	306.80
01 31	1033750005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		160.21
01 31	1033870039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,559.42
01 31	1044710009	COFFEE-MAN INC.	01/21/81	COFFEE MACHINE & COFFEE	39.30
02 13	1044710010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/21/81	DUES	25.00
02 13	1044710033	THE MIAMI NEWS	01/21/81	52 WKS	215.80
02 18	1049630023	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	9.00
02 25	1056470014	CANTRELL/CUTTER PRINTING, INC.	01/03/81-12/31/81	BUSINESS CARDS	37.00
02 27	1058730019	REPUBLICAN STUDY COMMITTEE	02/01/81-02/28/81	DUES TO REPUBLICAN STUDY COMMITTEE	150.00
02 28	1061810005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		433.70
02 28	1061810015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		904.53
03 04	1062700021	CHARLOTTE SCHERMERHORN	01/03/81-03/31/81	SUN-SENTINEL NEWSPAPER FOR DISTRICT OFFICE, JAN 81 THRU MAR 81	10.20
03 04	1062700016	GLORIA J LOPEZ	01/21/81	OFFICIAL BUSINESS: REIMBURSEMENT FOR MILEAGE IN CONGRESSIONAL DISTRICT 57 2 MILES AT 24¢	13.73
03 04	1062700020	JOHN P COCHRANE	01/22/81-01/30/81	OFFICIAL BUSINESS: REIMBURSEMENT FOR MILEAGE IN CONGL DISTRICT 57 MILES AT 24¢	13.68

03-04	1062700017	FRED THOMAS ASBELL	01/27/81	CAB TO AIRPORT FROM LHOB	6.00
03-04	1062700018	FRED THOMAS ASBELL	01/27/81-01/29/81	AIRFARE FROM WASH TO FORT LAUDERDALE, FLA. TO WASH FOR STAFF MEMBER F. ASBELL	218.00
03-04	1062700019	FRED THOMAS ASBELL	01/29/81	CAB FARE FROM NATL AIRPORT TO L H O B	6.75
03-05	1064710035	JOHN F SWOLKO	01/08/81	REIMBURSEMENT FOR MIAMI HERALD & FORT LAUDERDALE NEWS NEWSPAPERS FOR ONE WEEK IN DISTRICT OFFICE	.50
03-05	1064710032	JOHN F SWOLKO	01/05/81-01/28/81	OFFCL BUSINESS: MILEAGE IN CONGLC TRIP 265 MILES AT 24¢	63.60
03-05	1064710033	JOHN F SWOLKO	01/09/81	REIMBURSEMENT FOR LEAGUE OF WOMEN VOTERS WORKSHOP (REGISTRATION FEE) 'OFFICIAL BUSINESS EXPENSE'	10.00
03-05	1064710034	JOHN F SWOLKO	01/12/81	ROAD TOLL ON OFCL BUSINESS (MIAMI, FL TO FORT LAUDERDALE, FL DIST OFC - TO TAKE CONG. TO THE AIRPORT)	.45
03-05	1064710037	COFFEE-MAN INC	02/10/81	COFFEE SUPPLIES & COFFEE FOR CONGRESSMAN'S OFFICE FOR CONSTITUENTS	43.80
03-06	1065360004	JOHN P COCHRANE	02/09/81	SPORTS ILLUSTRATED MAGAZINE TO SECURE ARTICLE ON FLORIDA POLITICS AND ITS EFFECT ON THE ENVIRONMENT	1.50
03-06	1065360001	JOHN P COCHRANE	02/01/81-02/07/81	MILEAGE IN DISTRICT OF FORT LAUDERDALE, FLORIDA ON OFFICIAL BUSINESS. 67 MILES @ \$.24	16.08
03-06	1065360002	JOHN P COCHRANE	02/08/81-02/14/81	MILEAGE IN DISTRICT OF FORT LAUDERDALE, FLORIDA ON OFFICIAL BUSINESS. 87 MILES @ .24¢	20.88
03-06	1065360003	JOHN P COCHRANE	01/30/81	UNILOR ACHIEVEMENT LUNCHEON	12.50
03-06	1065360005	GLORIA J LOPEZ	02/02/81-02/06/81	JUNIOR REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT. 98 MILES @ .24¢	23.52
03-06	1065360006	GLORIA J LOPEZ	02/09/81-02/13/81	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT. 64 MILES @ .24¢	15.36
03-06	1065360007	GLORIA J LOPEZ	02/09/81	PARKING FEE, TRIP TO MIAMI, FLORIDA FROM FORT LAUDERDALE DISTRICT OFFICE ON OFFICIAL BUSS	6.00
03-06	1065360008	GLORIA J LOPEZ	02/09/81	TOLL FARE, TRIP FROM FT. LAUD. TO MIAMI, FLORIDA ON OFFICIAL BUSS	.25
03-06	1065360009	SAVIN BUSINESS MACHINES CORP	01/30/81	TONER AND BOND PAPER FOR SAVIN COPY MACHINE FOR DISTRICT OFFICE IN FORT LAUDERDALE, FLORIDA	125.20
03-06	1065360009	JOHN P COCHRANE	02/13/81	ROUND TRIP TRAIN FROM FORT LAUDERDALE, FLORIDA DISTRICT OFFICE, TO WASHINGTON D.C. OFFICE	296.00
03-07	1066100027	JOHN F SWOLKO	02/08/81-02/14/81	MILEAGE IN DISTRICT OF FORT LAUDERDALE, FL ON OFFICIAL BUSINESS. 44 MILES @ 24¢ PER MILE	10.56
03-07	1066100028	JOHN F SWOLKO	02/08/81-02/14/81	MILEAGE IN DISTRICT OF FORT LAUDERDALE, FL ON OFFICIAL BUSINESS. 118 MILES @ 24¢ PER MILE	28.32
03-07	1066740007	E. CLAY SHAW, JR	02/12/81-02/16/81	REIMBURSEMENT FOR PLANE FARE TO DISTRICT (FORT LAUDERDALE) ON OFFICIAL BUSINESS	271.00
03-09	1068630008	HYMAN PHOTOGRAPHIC	02/13/81	PHOTOGRAPHS OF THE CONGRESSMAN FOR USE IN CONGRESSIONAL OFFICE	64.00
03-10	1069440010	GLORIA J LOPEZ	02/16/81-02/20/81	REIMB FOR MI (32 @ .24) ROAD TOLL CHG & PARKING ON OFCL BUSINESS IN DISTESS IN DISTRICT	17.23
03-10	1069440011	JOHN P COCHRANE	02/15/81-02/21/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT OFFICE ON OFFICIAL BUSINESS (28 MILES @ .24)	6.72
03-10	1069440012	JOHN P COCHRANE	02/11/81	REIMBURSEMENT FOR BUSINESS CARD HOLDER FOR OFFICE IN DISTRICT	7.28
03-10	1069440013	CANTRELL/CUTTER PRINTING, INC	02/17/81	BUSINESS CARDS (DUKE LOPEZ, ROBINSON, SWOLKO & BROWN)	72.50
03-10	1069440014	CHESPEAKE & POTOMAC TELEPHONE CO	01/17/81	BUSINESS CARDS (DUNSTON)	18.50
03-11	1070410034	FRED THOMAS ASBELL	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	121.72
03-16	1075800011	FRED THOMAS ASBELL	01/27/81-01/29/81	RENTAL CAR FOR ADMIN ASSIST TO USE IN DISTRICT ON OFFICIAL BUSINESS (FRED ASBELL)	63.40
03-17	1076300025	CONGRESSIONAL QUARTERLY INC.	03/01/81-01/01/82	10 MONTHS OF CONGRESSIONAL QT	300.00
03-17	1076300024	MCGLILLAN OFFICE SUPPLY, INC.	02/04/81	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	33.58
03-17	1076300022	SOUTHERN BELL	01/14/81-02/14/81	TELEPHONE SERVICE IN DISTRICT OFFICE	280.44
03-17	1076300023	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS SENT FROM THE CONGRESSMAN TO CONSTITUENTS	41.20
03-18	1077300015	HOLLYWOOD SUN-TATTLER	03/12/81-03/12/82	ONE YEAR'S SUBSCRIPTION TO THE HOLLYWOOD SUN-TATTLER NEWSPAPER TO BE MAILED TO WASHINGTON OFFICE	62.00
03-18	1077300017	THE WASHINGTON STAR	02/01/81-12/31/81	WASHINGTON STAR SUBSCRIPTION FOR WASHINGTON CONG. OFFICE	47.60
03-19	1077300016	SAVIN BUSINESS MACHINES	01/30/81	SAVIN COPIER SUPPLIES FOR DISTRICT OFFICE	125.20
03-18	1077300018	COFFEE-MAN INC	03/02/81	COFFEE KIT FOR WASH. OFFICE	28.80
03-18	1077300019	COFFEE-MAN INC	03/05/81	TEA BAGS FOR WASH. OFFICE	3.00
03-18	1077800001	JOHN F SWOLKO	02/22/81-02/28/81	REIMB FOR MILEAGE IN THE DISTRICT AREA ON OFFICIAL BUSINESS. 57 MILES @ 24¢	13.68
03-18	1077800002	JOHN F SWOLKO	03/01/81-03/07/81	REIMB FOR MILEAGE IN THE DISTRICT AREA ON OFFICIAL BUSINESS. 20 MILES @ 24¢	4.80
03-19	1078330012	GLORIA J LOPEZ	02/27/81-03/06/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT AREA ON OFFICIAL BUSINESS (15.07 MILES @ 24)	3.62
03-19	1078330023	GLORIA J LOPEZ	02/23/81-02/27/81	REIMBURSEMENT FOR MILEAGE AND ROAD TOLL IN DISTRICT AREA ON OFFICIAL BUSINESS (33 MILES @ 24)	8.17
03-24	1083970002	THOMAS J LANKFORD	01/16/81-02/03/81	PRINTING SERVICES	301.45
03-26	1085600004	CLYDE F ENSLIN	02/26/81-03/03/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.00
03-26	1085600006	CLYDE F ENSLIN	02/26/81-03/03/81	FUEL FOR AUTO AND ROAD TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.48
03-26	1085600008	FRED THOMAS ASBELL	02/26/81-03/03/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.00
03-26	1085600003	CLYDE F ENSLIN	02/26/81-03/03/81	ROUND TRIP AIR FARE TO FORT LAUDERDALE, DISTRICT OFFICE, ON OFFICIAL BUSINESS	238.00
03-26	1085600005	CLYDE F ENSLIN	02/26/81-03/03/81	CAB FARES FROM AND TO AIRPORT	17.00
03-26	1085600007	FRED THOMAS ASBELL	02/26/81-03/03/81	ROUND TRIP PLANE FARE TO FORT LAUDERDALE, DISTRICT OFFICE, ON OFFICIAL BUSINESS	238.00
03-26	1085600009	FRED THOMAS ASBELL	03/03/81	CAB FARE FROM AIRPORT IN D.C. TO WASHINGTON OFFICE	8.00
03-30	1089620006	E. CLAY SHAW, JR	03/13/81	ONE-WAY PLANE FARE TO FORT LAUDERDALE, DISTRICT OFFICE, ON OFFICIAL BUSINESS	128.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. E CLAY SHAW JR.—Continued						
03-31	1091420045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			781.13
03-31	1091630015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			552.32
				TOTAL	8,834.46	
OFFICE OF THE HON. RICHARD C SHELBY						
OFFICIAL EXPENSES						
01-02	1033690013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE		(83.02)
01-13	1013410009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/21/81	LONG DISTANCE SERVICE		360.00
01-13	1013410010	C & P TELEPHONE	11/01/80-11/30/80	COMMERCIAL AIRFARE - WASH-ATL-BIRMINGHAM-TCL-MEMPHIS-WASH		217.59
01-13	1013810019	RICHARD SHELBY	12/16/80-12/18/80	TAXI FROM NATIONAL AIRPORT TO LONGWORTH BLDG.		318.00
01-13	1013810020	RICHARD SHELBY	12/18/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE		7.00
01-19	1019430021	THE GREENSBORO WATCHMAN	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE		10.00
01-19	1019430022	CHILTON COUNTY NEWS	01/01/81-12/31/81	GASOLINE EXPENSE		9.00
01-19	1019800012	ANDREW DEARMAN	12/01/80-12/31/80	HOTEL FOR 1 NIGHT		136.20
01-19	1019830018	ADELIA WADDOX	12/26/80-12/27/80	HOTEL FOR 1 NIGHT		25.26
01-19	1019830019	ADELIA WADDOX	12/27/80-12/28/80	SUBSCRIPTION RENEWAL FOR TUSCALOOSA OFFICE		32.10
01-19	1019830022	THE CENTREVILLE PRESS	12/22/80-12/22/81	ANSWERING SERVICE FOR 1 MONTH		9.81
01-19	1019430026	BRISKY-LY DELIVERY SERVICE & INC	01/01/81-01/31/81	ANSWERING SERVICE FOR 1 MONTH		30.00
01-19	1019800032	SOUTH CENTRAL BELL	01/01/81-01/31/81	TELEPHONE SERVICE FOR BESSEMER OFFICE		38.50
01-19	1019830021	SOUTH CENTRAL BELL	11/19/80-12/19/80	TELEPHONE SERVICE FOR SELMA OFFICE		71.10
01-19	1019830023	GSA, OAO, FINANCE DIVISION	11/18/80-12/18/80	BESSEMER SELMA TUSCALOOSA		33.40
01-19	1019830017	ADELIA WADDOX	12/23/80-12/28/80	COMMERCIAL AIR FARE, WASH-BHAM-WASH		131.72
01-19	1019830020	ADELIA WADDOX	12/23/80	TAXI TO AIRPORT		280.00
01-26	1026700026	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	NON-DSG RESEARCH SUBSCRIPTION		6.00
01-26	1026700027	VICTORIA LEE	01/16/81	REIMBURSEMENT FOR PLANTS FOR OFFICE		2,000.00
01-26	1026460023	RICHARD SHELBY	01/07/81-01/10/81	COMMERCIAL AIRFARE - WASH-BHAM-TCL-WASH		95.77
01-26	1026460024	RICHARD SHELBY	01/10/81	TAXI FROM AIRPORT TO RESIDENCE		302.00
01-27	1027450004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		8.00
01-28	1028770004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE		191.75
01-29	1029730017	THE CENTREVILLE PRESS	01/18/81-01/18/82	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE		191.93
01-29	1029730018	THE GREENE COUNTY DEMOCRAT	01/09/81-01/09/82	RENT A CAR		10.50
01-29	1029430020	RICHARD SHELBY	12/01/80-12/31/80	CLIPPING SERVICE FOR 1 MONTH		7.50
01-29	1029730015	AL PRESS ASSN. CLIPPING BUREAU	12/05/80-01/05/81	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE		259.98
01-29	1029730016	RICHARD SHELBY	12/23/80	COMMERCIAL AIRFARE - DC-BIRMINGHAM-AL		35.00
01-29	1029430022	RICHARD SHELBY	01/04/81	COMMERCIAL AIRFARE - BIRMINGHAM-AL-DC		142.72
01-29	1029430023	RICHARD SHELBY	01/04/81	TAXI FROM AIRPORT TO HOME		112.00
01-29	1029430024	RICHARD SHELBY	01/04/81	COMMERCIAL AIRFARE - BIRMINGHAM-AL-DC		112.00
01-29	1029430019	RICHARD SHELBY	12/23/80	COMMERCIAL AIRFARE - BIRMINGHAM-AL-DC		8.00
01-29	1029430025	RICHARD SHELBY	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE		83.85
01-31	1033750006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			983.04
01-31	1033870016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			244.38
02-08	1038470021	C & P TELEPHONE	12/01/80-12/31/80			196.74

02-09	1040840010	THE MESSENGER...	01/21/81-01/21/82	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	15.00
02-09	1040840012	RICHARD SHELBY...	01/13/81	TAXIFARES USED TO AND FROM MEETINGS	20.00
02-09	1040840032	ADOLIA MADDOX	12/23/80 12/27/80	BUDGET RENT A CAR	71.87
02-09	1040840031	RICHARD SHELBY	01/13/81-01/17/81	WASHINGTON-BIRMINGHAM-BALTIMORE VIA COMMERCIAL AIR	350.00
02-09	1040840013	RICHARD SHELBY	01/17/81	BUS FARE FROM BALTIMORE TO WASHINGTON AIRPORT TO WASHINGTON	7.00
02-13	1044710012	TOTALCOM, INC.	01/21/81	100 - 5 X 7 COLOR PRINTS OF CONGRESSMAN RICHARD SHELBY	125.65
02-13	1044710012	GSA - OAD, FINANCE DIVISION	01/18/81	419066-BESSEMER 425106-SELMA 488002-TUSCALOOSA FTS SERVICE	128.25
02-18	1049430013	THE BIRMINGHAM NEWS POST HERALD	02/15/81-02/15/82	SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE	142.00
02-18	1049430013	THE GREENSBORO WATCHMAN	01/01/81-12/31/81	SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE	8.32
02-18	1049530024	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	9.50
02-18	1049430012	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES FOR SYSTEM 6 CONVERSION	1,374.31
02-18	1049430015	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JANUARY	875.00
02-22	1052810027	THE TUSCALOOSA NEWS	01/26/81-01/26/82	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	90.00
02-22	1052810026	ADOLIA MADDOX	01/27/81	TAXI TO AND FROM SEMINAR	4.00
02-22	1052810028	SOUTH CENTRAL BELL	01/19/81	TELEPHONE SERVICE FOR SELMA OFFICE	33.71
02-24	1055660033	WASHINGTON MONITOR, INC	04/12/81-04/12/82	SUBSCRIPTION RENEWAL	120.00
02-24	1055660033	RICHARD SHELBY	01/30/81-02/01/81	AVIS RENT A CAR IN DISTRICT	111.46
02-24	1055660021	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	DUES FOR 1 YEAR	150.00
02-24	1055660019	ANSERCA	02/01/81-02/28/81	ANSWERING SERVICE FOR BESSEMER OFFICE	38.50
02-24	1055660020	SOUTH CENTRAL BELL	01/22/81	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER	71.10
02-24	1053670015	RICHARD SHELBY	01/30/81-02/01/81	COMMERCIAL AIR FARE WASH-TOL-WASH	324.00
02-24	1053670017	RICHARD SHELBY	01/30/81	TAXI TO AIRPORT	7.00
02-24	1053670018	DIALCOM, INCORPORATED	02/01/81	TAXI FROM AIRPORT TO RESIDENCE	7.00
02-25	1056470015	SUPERINTENDENT OF DOCUMENTS	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY 1980	870.62
02-25	1056470016	ANNE CALDWELL...	02/02/81	2 - DICTIONARIES OF OCCUPATIONAL TITLES FOR OFFICE USE	24.00
02-25	1056470017	BILL BARLEY	02/06/81	REIMBURSEMENT FOR 1 COPY OF THE FEDERAL PERSONNEL GUIDE	1.90
02-25	1056470018	BILL BARLEY	01/22/81	REFERENCE COUNTY MAPS FOR USE IN BESSEMER & TUSCALOOSA OFFICE	1.50
02-25	1056470019	ANDREW DEARMAN	01/06/81	DISTRICT TRIP TO SELMA 170 MILES @ .20/MILE	34.00
02-25	1056470020	ANDREW DEARMAN	01/07/81	DISTRICT TRIP TO BIRMINGHAM 136 MILES @ .20/MILE	27.20
02-25	1056470021	ANDREW DEARMAN	01/08/81	DISTRICT TRIP TO MAPLESVILLE, ALA. 154 MILES @ .20	30.80
02-25	1056470022	ANDREW DEARMAN	01/13/81	DISTRICT TRIP TO TUSCALOOSA, SNEYTERVILLE, SELMA, MONTGOMERY 315 MILES	63.00
02-25	1056470023	ANDREW DEARMAN	01/17/81	DISTRICT TRIP TO GREENSBORO 57 MILES	11.40
02-25	1056470024	ANDREW DEARMAN	01/17/81	DISTRICT TRIP TO SELMA 181 MILES	36.20
02-25	1056470025	ANDREW DEARMAN	01/17/81	DISTRICT TRIP TO ALLIANCE 166 MILES	33.20
02-25	1056470026	ANDREW DEARMAN	01/19/81	DISTRICT TRIP TO SELMA 172 MILES @ .20	34.40
02-25	1056470027	ANDREW DEARMAN	01/21/81	DISTRICT TRIP TO SNEYTERVILLE 42 MILES @ .20	8.40
02-25	1056470028	ANDREW DEARMAN	01/22/81	DISTRICT TRIP TO BESSEMER & BIRMINGHAM 117 MILES @ .20	23.40
02-25	1056470029	ANDREW DEARMAN	01/23/81	DISTRICT TRIP TO MONTGOMERY 226 MILES	45.20
02-26	1057500001	BLAIR DUNLAVY	01/31/81	DISTRICT TRIP TO TUSCALOOSA 60 MILES	12.00
02-26	1057500002	BLAIR DUNLAVY	01/06/81	DISTRICT TRIP TO BIRMINGHAM - 49 MILES @ .20	9.80
02-26	1057500003	BLAIR DUNLAVY	01/07/81	DISTRICT TRIP TO BIRMINGHAM AND TUSCALOOSA - 120 MILES @ .20	24.00
02-26	1057500004	BLAIR DUNLAVY	01/13/81	DISTRICT TRIP TO BIRMINGHAM AND BROOKWOOD - 91 MILES @ .20	18.20
02-26	1057500004	BLAIR DUNLAVY	01/21/81	DISTRICT TRIP TO BIRMINGHAM - 22 MILES @ .20	4.40
02-28	1061550047	EQUIPMENT ATTENDANT (CHARGED)	02/01/81-02/28/81	ANSWERING SERVICE FOR SELMA - FEBRUARY	968.38
02-28	1061810039	STAINMAN-ALUMINUM CHARGED	02/01/81	CLIPPING SERVICE FOR JANUARY 1981	191.58
03-04	1062700003	BRISKLY DELIVERY SERVICE & INC	02/01/81	DUES FOR 1981	30.00
03-04	1062700004	AL PRESS ASSN. CLIPPING BUREAU	01/01/81-01/31/81	TELEPHONE BILL FOR 1 MONTH TUSCALOOSA OFFICE	35.00
03-06	1065840013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	BUDGET RENT A CAR WHILE IN DISTRICT	25.00
03-06	1065840012	SOUTH CENTRAL BELL	02/05/81	HOTEL FOR 1 NIGHT WHILE IN DISTRICT	139.42
03-07	1066740012	RICHARD SHELBY	02/11/81-02/15/81	GAS FOR CAR WHILE IN DISTRICT	113.60
03-07	1066740013	RICHARD SHELBY	02/14/81	BUDGET RENT A CAR WHILE IN DISTRICT	24.61
03-07	1066740014	RICHARD SHELBY	02/11/81-02/14/81	R/T COMMERCIAL AIRFARE WASH - BIRMINGHAM - WASH	19.30
03-07	1066740015	RICHARD SHELBY	02/11/81-02/15/81	COMMERCIAL ROUND TRIP AIR FARE TO DISTRICT, WASH-BIRMINGHAM-WASH	280.00
03-07	1066740016	RICHARD SHELBY	02/11/81-02/14/81	DUAL ACCESS CHARGES FOR JANUARY	280.00
03-07	1066740018	DIALCOM, INCORPORATED	01/03/81-01/31/81		117.13

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
03-07	1066740009	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY 1981	114.50
03-10	1069440017	MONTGOMERY ADVERTISER CO.	02/19/81-02/19/82	SUBSCRIPTION FOR 1 YEAR - SELMA OFFICE	78.00
03-10	1069300010	BLAIR DUNLAVY	02/10/81	DISTRICT TRIP TO BIRMINGHAM 22 MILES @ \$24¢	5.28
03-10	1069300011	BLAIR DUNLAVY	02/10/81	DISTRICT TRIP TO BIRMINGHAM 32 MILES @ \$24	7.68
03-10	1069300012	BLAIR DUNLAVY	02/17/81	DISTRICT TRIP TO BIRMINGHAM 22 MILES @ \$24	5.28
03-10	1069300020	RICHARD SHELBY	02/17/81	HERTZ RENT A CAR	137.40
03-10	1069300021	RICHARD SHELBY	02/19/81-02/23/81	GASOLINE EXPENSE WHILE IN DISTRICT	10.00
03-10	1069440019	CONGRESSIONAL STEEL CAUCUS	02/22/81	MEMBERSHIP DUES	200.00
03-10	1069440015	ANSERALL	01/05/81-12/31/81	ANSWERING SERVICE FOR MARCH - BESSEMER OFFICE	38.50
03-10	1069440016	SOUTH CENTRAL BELL	03/01/81-03/31/81	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	33.40
03-10	1069300019	RICHARD SHELBY	02/19/81	COMMERCIAL AIR FARE WASH-TUSCALOOSA-WASH	324.00
03-10	1069300022	RICHARD SHELBY	02/19/81-02/23/81	TAXI FROM RESIDENCE TO AIRPORT	7.00
03-10	1069440020	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981	870.62
03-10	1069440018	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE - 419056-BESSEMER, 425106-SELMA, 488002-TUSCALOOSA	136.85
03-11	1070640015	BLAIR DUNLAVY	02/22/81-02/27/81	HOTEL - 5 NIGHTS	246.40
03-11	1070640016	BLAIR DUNLAVY	02/22/81-02/27/81	TAXI IN WASHINGTON, DC FOR OFFICIAL BUSINESS	43.00
03-11	1070840001	SOUTH CENTRAL BELL	02/22/81	TELEPHONE SERVICE FOR BESSEMER OFFICE 1 MONTH	71.10
03-11	1070640014	BLAIR DUNLAVY	02/22/81	COMMERCIAL AIR FARE - BIRMINGHAM-WASHINGTON-BIRMINGHAM	280.00
03-11	1070430036	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	850.02
03-13	1072850001	WASHINGTON POST	04/01/81-04/01/82	SUBSCRIPTION FOR 1 YEAR	54.60
03-13	1072730045	AL PRESS ASSN. CLIPPING BUREAU	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3.50
03-13	1072850002	RICHARD SHELBY	02/01/81-02/28/81	READING FEE & UP TO 100 CLIPS	35.00
03-13	1072850003	RICHARD SHELBY	03/05/81-03/06/81	BUDGET RENT A CAR TRAVEL IN DISTRICT	42.86
03-13	1072850004	RICHARD SHELBY	03/05/81	COMMERCIAL AIR FARE BHAM WASH ONE WAY	147.00
03-17	1076300026	ANDREW DEARMAN	02/03/81-02/26/81	GASOLINE EXPENSE FOR FEBRUARY	140.90
03-17	1076300027	BRISK-LY DELIVERY SERVICE & INC.	03/01/81-03/31/81	ANSWERING SERVICE FOR MARCH SELMA OFFICE	30.00
03-20	1079910009	DAVID R RAMAGE	03/06/81	PRINTING - LETTERHEAD	21.00
03-24	1083310018	SOUTH CENTRAL BELL	02/05/81-03/05/81	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	141.57
03-24	1083310019	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE (LONG DISTANCE)	93.21
03-25	1084400025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SELMA AL 00000	769.00
03-25	1084400026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TUSCALOOSA AL 00000	1,997.00
03-27	1086440012	BETTY CALLAWAY	03/09/81-03/15/81	HOTEL EXPENSE DURING TRAVEL TO WASH., DC	295.20
03-27	1086440013	BETTY CALLAWAY	03/09/81-03/15/81	TAXIS TO AND FROM OFFICE & HOTEL	25.00
03-27	1086440015	BILL BARLEY	02/27/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ 24	23.04
03-27	1086440016	BILL BARLEY	02/20/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ 24	23.04
03-27	1086440017	BILL BARLEY	02/23/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ 24	23.04
03-27	1086440018	BILL BARLEY	02/24/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ 24	23.04
03-27	1086440019	BILL BARLEY	02/25/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ 24	23.04
03-27	1086440020	BILL BARLEY	02/26/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ 24	23.04
03-27	1086440011	BETTY CALLAWAY	03/09/81-03/15/81	COMMERCIAL AIRFARE BHAM-WASH-BHAM & TAXIS TO & FROM AIRPORTS	196.99
03-27	1086440014	BETTY CALLAWAY	03/09/81-03/15/81	TRAVEL FROM SELMA TO BIRMINGHAM AIRPORT & RETURN - 200 MILES ROUND TRIP @ 24	48.00
03-27	1086440009	DIALCOM, INCORPORATED	02/01/81-02/28/81	DUAL ACCESS FOR FEBRUARY	110.84
03-27	1086440010	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE	131.80

OFFICE OF THE HON. RICHARD C SHELBY—Continued

DATE	DESCRIPTION	AMOUNT	TOTAL
03/01/81-03/31/81	ONE YEAR SUBSCRIPTION RENEWAL (DAILY NEWSPAPER)	12/21/81	
03/01/81-03/31/81	CHARGES FOR STOCKTON DISTRICT OFFICE	12/22/81	
03/01/81-03/31/81	CHARGES FOR JACKSON DISTRICT OFFICE	12/23/81	
03/01/81-03/31/81	GAS FOR TRAVEL THROUGHOUT DISTRICT MOBILE VAN	12/24/80	
03/01/81-03/31/81	EDEN PARK INN ACCOMMODATION FOR STAFF MEMBER IN DISTRICT (TRACY SMITH)	12/25/80	
03/01/81-03/31/81	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICES FOR ONE YEAR	12/26/80	
03/01/81-03/31/81	SUBSCRIPTION FOR WASHINGTON MONTHLY SERVICES FOR ONE YEAR	12/27/80	
03/01/81-03/31/81	12 MONTHS RENEWAL OF SUBSCRIPTION	12/28/80	
03/01/81-03/31/81	12 MONTHS RENEWAL OF SUBSCRIPTION	12/29/80	
03/01/81-03/31/81	12 MONTHS RENEWAL OF SUBSCRIPTION	12/30/80	
03/01/81-03/31/81	FTS CHARGES FOR DECEMBER, 1980	12/31/80	
03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	12/01/80	
03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	12/02/80	
03/01/81-03/31/81	RENEWAL OF SUBSCRIPTION	12/03/80	
03/01/81-03/31/81	CHARGES FOR MONTH OF DECEMBER	12/04/80	
03/01/81-03/31/81	1045 N EL DORADO STOCKTON CA 95200	12/05/80	
03/01/81-03/31/81	JACKSON CIVIC CENTER JACKSON CA 95642	12/06/80	
03/01/81-03/31/81	MOBILE	12/07/80	
03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	12/08/80	
03/01/81-03/31/81	CHARGES FOR GAS/DISTRICT TRAVEL	12/09/80	
03/01/81-03/31/81	NDS' TRIP TO DISTRICT (DC-STOCKTON-DC)	12/10/80	
03/01/81-03/31/81	DISTRICT REP'S (MARK DENERO) TRIP TO WASHINGTON (STOC-DC-STOC)	12/11/80	
03/01/81-03/31/81	RENEWAL OF SUBSCRIPTION (FOR ONE YEAR)	12/12/80	
03/01/81-03/31/81	LUNCHEON FOR MILITARY ACADEMY SELECTION COMMITTEE; TOOK PLACE ON 12/06/80	12/13/80	
03/01/81-03/31/81	REIMB TO THE FARM BUREAU FOR COSTS INCURRED IN SETTING UP A CONFERENCE CALL, IN LIEU OF REP	12/14/80	
03/01/81-03/31/81	SHUNWAY MTG.	12/15/80	
03/01/81-03/31/81	RENEWAL OF SUBSCRIPTION (FOR ONE YEAR)	12/16/80	
03/01/81-03/31/81	RENEWAL OF SUBSCRIPTION TO MOND HERALD (FOR ONE YEAR)	12/17/80	
03/01/81-03/31/81	REIMBURSEMENT FOR MONIES SPENT TO PURCHASE BULLETIN BOARD OF LEGISLATIVE OFFICE	12/18/80	
03/01/81-03/31/81	RENEWAL OF SUBSCRIPTION (FOR ONE YEAR)	12/19/80	
03/01/81-03/31/81	REIMBURSEMENT FOR DAY-TIMER, WHICH IS USED IN THE MOBILE OFFICE VAN	12/20/80	
03/01/81-03/31/81	CHARGE FOR ONE SET OF BINDERS (INCLUDES POSTAGE & HANDLING) FOR CQ'S	12/21/80	
03/01/81-03/31/81	DUES (ANNUAL) FOR RSC	12/22/80	
03/01/81-03/31/81	SUPPLIES FOR DISTRICT OFFICE	12/23/80	
03/01/81-03/31/81	FINANCE CHARGES	12/24/80	
03/01/81-03/31/81	GAS FOR TRAVEL THROUGHOUT DISTRICT (VAN)	12/25/80	
03/01/81-03/31/81	AIRFARE TICKET EXCHANGE OF NDS' TICKET FOR TRIP	12/26/80	
03/01/81-03/31/81	CHARGES FOR JANUARY FOR DISTRICT'S FTS LINE	12/27/80	
03/01/81-03/31/81	IMPRINT CALENDARS	12/28/80	
03/01/81-03/31/81	MEMBERSHIP DUES FOR 97TH	12/29/80	
03/01/81-03/31/81	CHARGES FOR STOCKTON OFFICE	12/30/80	
03/01/81-03/31/81	CHARGES FOR JACKSON OFFICE	12/31/80	

OFFICE OF THE HON. NORMAN D SHIMWAY

OFFICIAL EXPENSES	
01-02	1091340024 (STATIONERY ALLOWANCE CHARGED)
01-13	1013410012 STOCKTON RECORD
01-13	1013410011 PACIFIC TELEPHONE
01-13	1013410013 PACIFIC TELEPHONE
01-19	1019800011 VISA, FIRST VIRGINIA BANK
01-19	1019800015 VISA, FIRST VIRGINIA BANK
01-19	1019800016 CONGRESSIONAL QUARTERLY INC
01-19	1019800017 WASHINGTON MONTHLY
01-23	1027620023 PATTERN IRRIGATOR
01-23	1027620024 TRACY PRESS
01-23	1027620025 LOCKFORD-CLEMENTS NEWS
01-23	1027620026 GSA, OAD, FINANCE DIVISION
01-28	1028710033 CHESAPEAKE & POTOMAC TELEPHONE CO.
01-28	1028710034 CHESAPEAKE & POTOMAC TELEPHONE CO.
01-29	1029730020 CALIFORNIA JOURNAL PRESS
01-29	1029730021 MANITCA BULLETIN
01-29	1029730019 WESTERN UNION TELEGRAPH COMPANY
01-30	1029890034 GRAM
01-30	1029890035 CITY OF JACKSON
01-30	1029890036 TRI-STATE R-V RENTAL AGENCY
01-31	1033750007 EQUIPMENT ALLOWANCE CHARGED
01-31	1033750007 STATIONERY ALLOWANCE CHARGED
02-02	1033876030 HOUSE RECORDING STUDIO
02-02	1049630025 WISA, FIRST VIRGINIA BANK
02-02	1050740001 WISA, FIRST VIRGINIA BANK
02-02	1050740004 WISA, FIRST VIRGINIA BANK
02-02	1050740002 WISA, FIRST VIRGINIA BANK
02-02	1050740003 WISA, FIRST VIRGINIA BANK
02-02	1052720003 TAHOE DAILY TRIBUNE
02-02	1052720007 YOSI MTL CLUB
02-02	1052720001 SAN JOAQUIN FARM BUREAU FEDERATION
02-04	1055910026 LODI NEWS SENTINEL
02-04	1055910027 CHALANT PRESS INC
02-04	1055910028 MODESTO BEE
02-04	1055910025 ANN ELIZABETH CARPER
02-04	1055910029 CALAVERTS CALIFORNIAN
02-04	1055110030 DAY TIMERS
02-04	1055150005 CONGRESSIONAL QUARTERLY INC
02-06	1057500007 REPUBLICAN STUDY COMMITTEE
02-06	1057500007 WISA, FIRST VIRGINIA BANK
02-06	1057840013 WISA, FIRST VIRGINIA BANK
02-06	1057840014 WISA, FIRST VIRGINIA BANK
02-06	1057840031 WISA, FIRST VIRGINIA BANK
02-06	1057840032 WISA, FIRST VIRGINIA BANK
02-06	1057500005 GSA, OAD, FINANCE DIVISION
02-06	1057500006 THOMAS J LAWFORD
02-07	1058730001 CONGRESSIONAL RURAL CAUCUS
02-07	1058730025 PACIFIC TELEPHONE
02-07	1058730026 PACIFIC TELEPHONE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-27	1058730023	PACIFIC TELEPHONE	01/22/81	CHARGES FOR MONTH FOR STOCKTON OFFICE	117.20	
02-27	1058730024	PACIFIC TELEPHONE	01/22/81	CHARGES FOR MONTH FOR JACKSON OFFICE	19.33	
02-28	1061530048	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		458.54	
02-28	1058890447	GRAM	02/01/81	1045 N EL DORADO STOCKTON CA 00000	651.00	
02-28	1058890447	CITY OF JACKSON	02/01/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00	
02-28	1058890448	GELT INVESTMENT DBA FAIRWAY LEASING	01/03/81	MOBILE	969.37	
02-28	1061810016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		388.93	
02-28	1064830006	POSTMASTER	02/17/81	STAMPS FOR THE DISTRICT OFFICE (OFFICIAL USE ONLY)	60.00	
03-07	1066850015	THE WEST SIDE INDEX	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	13.50	
03-07	1066740015	DOHRMANN-KING CO. INSURANCE SPECIALISTS	01/19/81-01/19/82	INSURANCE FOR DISTRICT OFFICES FOR ONE YEAR	208.00	
03-07	1066850016	XEROX CORPORATION	01/01/81-01/31/81	1750 COMPUTER TERMINAL WITH TRACTOR - RENTAL	271.45	
03-07	1066740016	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	CHARGES FOR THE MONTH OF JANUARY	83.73	
03-09	1068320019	CANTRELL/CUTTER PRINTING, INC.	02/17/81	NEWSLETTERS/1981	4,772.32	
03-09	1068320017	GEORGETOWN GAZETTE & TOWN CRIER	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION	10.00	
03-09	1068320020	THE SACRAMENTO UNION	03/03/81-06/03/81	RENEWAL OF SUBSCRIPTION	24.00	
03-09	1068320021	STOCKTON RECORD	02/05/81-02/05/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	132.00	
03-09	1068550026	CALIFORNIA UNION DEMOCRAT	03/03/81-03/03/82	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	48.00	
03-09	1068320018	DOHRMANN-KING CO. INSURANCE SPECIALISTS	02/12/81	SAVIN 840 TD-PAK FOR DISTRICT OFFICE	45.50	
03-09	1068550025	MARK A DENERO	02/22/81-02/22/82	GLASS POLICY FOR DISTRICT OFFICE ANNUAL PREMIUM	54.00	
03-09	1068550023	C & P TELEPHONE	01/15/81-01/22/81	PARKING LOT/SAN FRAN. AIRPORT - REIMBURSEMENT FOR DENERO'S TRIP (DC/STOC/DC)	30.36	
03-11	1070840002	THE LINDE HERALD	01/01/81-01/31/81	TOLL CHARGES FOR MONTH OF JANUARY	4.05	
03-11	1070840004	LAKE TAHOE NEWS	03/15/81-03/15/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	6.50	
03-11	1070840003	AMADOR DISPATCH	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00	
03-11	1070840005	CALIFORNIA COPY, INC.	01/01/81-01/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	21.00	
03-11	1070450030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/81	SAVIN MACHINE SUPPLIES FOR DISTRICT OFFICE	108.89	
03-13	1072470003	OKADALE LEADER	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	188.95	
03-13	1072850007	RIVERBANK NEWS	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION	6.00	
03-13	1072850008	A. J. MATTEUCCI	03/21/81-03/21/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	7.00	
03-13	1072850009	THE MOUNTAIN DEMOCRAT &	03/26/81-03/26/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	27.50	
03-13	1072470001	PACIFIC TELEPHONE	04/01/81-04/01/82	INSURANCE POLICY FOR FORD VAN/DISTRICT MOBILE OFFICE FOR ONE YEAR	597.00	
03-13	1072470002	WESTERN UNION TELEGRAPH COMPANY	02/06/81-02/06/82	CHARGES FOR STOCKTON OFFICE FOR FEBRUARY	115.25	
03-13	1072850010	GSA OAD, FINANCE DIVISION	01/23/81-02/23/81	CHARGES FOR JACKSON OFFICE FOR FEBRUARY	17.47	
03-13	1072850011	VISA, FIRST VIRGINIA BANK	01/22/81-02/22/81	TELEGRAM CHARGES FOR FEBRUARY	32.60	
03-25	1084310006	QUINN'S	02/18/81	FTS CHARGES FOR FEB	126.22	
03-25	1084310005	VISA, FIRST VIRGINIA BANK	01/19/81-02/18/81	GAS EXPENSES FOR TRAVEL THROUGH-OUT DISTRICT/VAN	159.30	
03-30	1086890472	GRAM	01/16/81-01/18/81	SUPPLIES FOR DISTRICT OFFICE	23.96	
03-30	1086890473	CITY OF JACKSON	03/01/81-03/30/81	AIRFARE ROUNDTRIP FOR MEMOR-NORMAN SHUMWAY TO DISTRICT DC-LAX-STOCKTON-DC	888.00	
03-30	1086890474	GELT INVESTMENT DBA FAIRWAY LEASING	03/01/81-03/30/81	1045 N EL DORADO STOCKTON CA 00000	651.00	
03-31	1091420047	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00	
03-31	1091630016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE	501.40	
03-31	1091630016		03/01/81-03/31/81		263.63	
TOTAL					19,180.77	

03-31 1090990004 3M BUSINESS PRODUCTS

03/02/79

3M REFUNDING CREDIT BALANCE FOR PAYMENT NEVER APPLIED

(250.28)

TOTAL

(250.28)

OFFICE OF THE HON. E. G (BUD) SHUSTER

OFFICIAL EXPENSES

01-02	1033480015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	1 57
01-02	1061710012	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(192.19)
01-13	1013410017	LUCE PRESS CLIPPINGS	11/01/80-11/30/80	257.13
01-13	1013410017	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	40.70
01-13	1013410014	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/80-12/21/80	169.00
01-13	1013410016	DIALCOM, INCORPORATED	12/01/80-12/31/80	870.62
01-13	1013410018	C & P TELEPHONE	11/01/80-11/30/80	9.16
01-19	1019430027	WASHINGTON MONITOR, INC	01/04/81-01/04/82	55.00
01-19	1019430027	THE DAILY ITEM	01/05/81-01/05/82	54.60
01-19	1019430031	THE PATRIOT NEWS COMPANY	01/24/81-01/24/82	62.50
01-19	1019430029	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/01/81-12/31/81	150.00
01-19	1019430028	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	535.00
01-21	1021710017	RAMADA INN	12/09/80-12/11/80	34.86
01-21	1021710020	INQUIRER PRINTING CO INC	12/01/80-12/01/81	55.00
01-21	1021710021	XEROX CORPORATION	09/30/80-10/31/80	48.00
01-21	1021710018	C & P TELEPHONE	11/01/80-11/30/80	128.41
01-21	1021710019	DIALCOM, INCORPORATED	12/19/80	30.00
01-23	1022710025	THE PITTSBURGH PRESS	01/27/81-01/27/82	53.00
01-23	1022710027	HERALD-MAIL CO	01/18/81-01/18/82	55.00
01-23	1022710026	LUCE PRESS CLIPPINGS	12/01/80-12/31/80	265.52
01-23	1022710029	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-23	1022710029	BUD SHUSTER	12/19/80	31.82
01-23	1022710021	GSA, OAD, FINANCE DIVISION	12/22/80	123.56
01-23	1022710023	UNITED TELEPHONE COMPANY OF PA	12/19/80	173.36
01-23	1022710024	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80-01/21/81	2,328.00
01-23	1022710022	DIALCOM, INCORPORATED	12/24/80	878.62
01-27	1027490008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-11/30/80	229.38
01-28	1027490008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	228.37
01-30	1029890437	MAURICE LAWRUK & F HUBER	01/01/81-01/30/81	442.00
01-30	1029890438	CHAMBERSBURG AREA DEVTEL CORPORATION	01/01/81-01/31/81	245.00
01-31	1033750008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	582.36
01-31	1033750007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	252.53
02-06	1037810030	THOMAS LANKFORD	12/01/80-12/31/80	3,549.90
02-09	1040840014	MERCERSBURG JOURNAL	01/02/80-01/09/82	5.00
02-09	1040840015	ALAN LOESSY	01/02/80-10/09/80	66.00
02-09	1040840017	ALAN LOESSY	10/29/80-10/21/80	66.00
02-09	1040840018	ALAN LOESSY	10/29/80-10/26/80	66.00
02-09	1040840019	ALAN LOESSY	11/06/80-11/24/80	66.00
02-09	1040840020	ALAN LOESSY	11/25/80-11/24/80	66.00
02-09	1040840021	ALAN LOESSY	11/25/80-11/30/80	66.00
02-09	1040840022	ALAN LOESSY	12/15/80-12/11/80	33.12
02-09	1040840023	ALAN P TELEPHONE	12/01/80-12/31/80	93.18
02-09	1040950015	BEDFORD DAILY GAZETTE	01/25/81-01/25/82	27.00
02-22	1052770005	TYGONE DAILY HERALD	01/15/81-01/15/82	42.00
02-22	1052770007	ALTOONA MIRROR PRINTING CO	01/13/81-01/13/82	54.00
02-22	1052770008	BEDFORD DAILY GAZETTE	01/25/81-01/25/82	37.00

PRESS CLIPPINGS
TELEGRAMS
TELEPHONE SERVICE FOR ALTOONA OFFICE
COMPUTER SERVICES
DATA SERVICES
SUBSCRIPTION TO CONGRESS IN PRINT
NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE
SUBSCRIPTION TO EVENING NEWS FOR CHAMBERSBURG OFFICE
LEGISLATIVE SUPPORT CONTRIBUTION
COMPUTER EQUIPMENT
STAFF LODGING & MEALS FOR OFFICIAL TRAVEL (ALAN LOESSY)
SUBSCRIPTION TO BEDFORD INQUIRER FOR ALTOONA OFFICE
XEROX COPIES - TELEPHONE CALLS
LONG DISTANCE
COMPUTER SERVICES
NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE
SUBSCRIPTION TO MORNING HERALD FOR CHAMBERSBURG OFFICE
PRESS CLIPPING SERVICE
SUBSCRIPTION TO CONGRESSIONAL QUARTERLY
REIMBURSEMENT FOR TELEPHONE CALLS
FIS FOR ALTOONA OFFICE
TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE
LOCAL TELEPHONE SERVICE
COMPUTER SERVICES
COMPUTER SERVICES
LOCAL TELEPHONE SERVICE
PENN ALTO HOTEL
75 SOUTH SECOND STREET CHAMBERSBURG PA 17201
PRINTING SERVICES AND STOCK CUT
NEWSPAPER SUBSCRIPTION TO MERCERSBURG JOURNAL FOR CHAMBERSBURG OFFICE
ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ 24¢/MILE
ROUNDTRIP STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ 24¢/MILE
ROUNDTRIP STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ 24¢/MILE
STAFF TRAVEL ROUNDTRIP FROM EVERETT, PA TO WASHINGTON, DC 275 MILES @ 24¢/MILE
STAFF TRAVEL ROUNDTRIP FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ 24¢/MILE
STAFF TRAVEL ROUNDTRIP FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ 24¢/MILE
STAFF TRAVEL ROUNDTRIP FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ 24¢/MILE
DATA SERVICES TELEPHONE
NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE
NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE
NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE
NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-22	1052720004	ANN M EPPARD	01/08/81	REIMBURSEMENT FOR OFFICE SUPPLIES	18.00
02-28	1061520001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		555.36
02-28	1058890450	MAURICE LAWRUK & F HUBER	02/01/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
02-28	1058890451	CHAMBERSBURG AREA DEVEL CORPORATION	02/01/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
02-28	1061810040	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		612.66
03-07	1066740021	THE EVENING SENTINEL	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	75.00
03-07	1066740017	FULTON COUNTY NEWS	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	10.00
03-07	1066740019	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL MEMBERSHIP DUES	150.00
03-07	1066740022	LUCE PRESS CLIPPINGS	01/01/81-01/31/81	PRESS CLIPPING SERVICE	225.86
03-07	1066850020	RAMADA INN	02/12/81-02/13/81	STAFF LODGING & MEALS ON OFFICIAL TRAVEL (ANN EPPARD & ALAN LOESSY)	55.18
03-07	1066850021	ANN EPPARD	02/12/81-02/14/81	STAFF TRAVEL IN DISTRICT 462 MILES @ 24¢ PER MILE	110.88
03-07	1066850023	ALAN LOESSY	01/21/81-01/22/81	REIMB FOR STAFF LODGING	53.41
03-07	1066740018	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CALLS	326.63
03-07	1066850025	UNITED TELEPHONE COMPANY OF PA	01/19/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	154.23
03-07	1066850026	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/81-02/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	185.73
03-07	1066740020	ANN M EPPARD	02/05/81-02/06/81	OFFCL R/T TRAVEL FROM WASH, DC TO ALTOONA 336 MILES AT 24¢	80.64
03-07	1066850022	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER EQUIPMENT	595.00
03-07	1066850024	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-07	1066850032	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES TELEPHONE	8.96
03-07	1066850019	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS	185.82
03-07	1066850017	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM	31.99
03-07	1066740023	GSA, OAO, FINANCE DIVISION	01/18/81-01/31/81	FTS FOR ALTOONA OFFICE	31.82
03-11	1070460039	CHESAIRE & POTOMAC TELEPHONE CO	01/11/81-01/31/81	LOCAL TELEPHONE SERVICE	242.31
03-12	1071830003	MIRROR PRINTING CO	01/19/81-12/31/82	NEWSPAPER SUBSCRIPTION TO ALTOONA MIRROR FOR ALTOONA OFFICE	242.31
03-12	1071830001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/19/81-12/31/81	ANNUAL DUES	35.00
03-12	1071830004	SHERATON ALTOONA	02/13/81-02/14/81	LOGGING FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT FOR MEMBER, ANN EPPARD AND ALAN LOESSY	618.05
03-12	1071830005	TRAVEL LODGE	02/12/81-02/13/81	STAFF LODGING FOR PATRICK HEALY ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	36.27
03-12	1071830002	BUD SHUSTER	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES	5.70
03-13	1072920008	ANN LOESSY	02/21/81-02/21/81	ROUND-TRIP TRAVEL FROM EVERETT, PA TO MCCONNELLSBURG, PA 52 MILES AT 24¢	12.48
03-13	1072920012	ANN M EPPARD	02/12/81-02/21/81	STAFF TRAVEL 328 MILES AT 24¢ PER MILE	78.72
03-13	1072920009	ANN M EPPARD	02/21/81-02/21/81	RD TRIP 250 PRIVATE AUTO MILEAGE AT 24¢ (WASHINGTON DC TO MCCONNELLSBURG, PA)	60.00
03-13	1072920010	ANN M EPPARD	02/23/81-02/24/81	RD TRIP 338 PRIVATE AUTO MILEAGE AT 24¢ (WASH DC TO ALTOONA, PA)	80.64
03-13	1072920011	ANN M EPPARD	02/26/81-02/27/81	RD TRIP 338 PRIVATE AUTO MILEAGE AT 24¢ (WASH DC TO ALTOONA, PA)	535.00
03-13	1072920014	GSA, OAO, FINANCE DIVISION	03/01/81-03/31/81	COMPUTER EQUIPMENT	31.82
03-13	1072920013	SHERATON ALTOONA	02/22/81	FIS FOR ALTOONA OFFICE	234.12
03-18	1077300011	ANN M EPPARD	02/01/81-02/28/81	PRESS CLIPPING SERVICE	286.29
03-18	1077300013	ANN M EPPARD	02/23/81-02/24/81	STAFF TRAVEL 283 MILES @ 24¢	67.92
03-18	1077300012	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/03/81-03/03/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	143.19
03-18	1077300010	MIRROR PRINTING CO	02/01/81-02/28/81	TELEGRAMS	31.40
03-23	10823400015	CHAMBERSBURG WHOLESALE NEWS AGENCY	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
03-23	10823400018	SHERATON ALTOONA	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION FOR HARRISBURG PATRIOT FOR CHAMBERSBURG OFFICE	138.55
03-23	10823400017	UNITED TELEPHONE COMPANY OF PA	02/26/81-02/27/81	STAFF LODGING FOR ANN EPPARD IN ALTOONA, PENNSYLVANIA	101.61
03-23	10823400016	DIALCOM, INCORPORATED	01/20/81-02/19/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	182.86
03-23	10823400016	UNITED TELEPHONE COMPANY OF PA	03/01/81-03/31/81	COMPUTER SERVICES	870.62

03-26	1085600016	THOMAS J LANFORD	01/06/81-02/13/81	PRINTING SERVICES AND XEROX COPIES	1,041.15
03-26	1085600012	HUNTINGDON DAILY NEWS	01/16/81-01/16/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	54.00
03-26	1085600014	PUBLIC OPINION	04/05/81-12/31/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
03-26	1085600015	CONGRESSIONAL STEEL CAUCUS	03/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-26	1085600010	ANN IN EPARD	03/12/81-03/13/81	STAFF TRAVEL - ROUND TRIP BETWEEN WASHINGTON, D.C. & ALTOONA, PA 336 MILES AT 24 MILE	89.64
03-26	1085600011	C & P TELEPHONE	03/12/81-03/29/81	DATA SERVICES TELEPHONE	9.77
03-26	1085600013	C & P TELEPHONE	02/01/81-02/29/81	LONG DISTANCE TELEPHONE CHARGES	190.84
03-30	10868900475	MAURICE LANRUK & F HUBER CORPORATION	02/01/81-03/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16002	442.00
03-30	10868900476	CHAMBERSBURG AREA DEVELOPMENT	03/01/81-03/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	544.63
03-31	1091600001	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		50.00
03-31	1091630040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		408.84
TOTAL					24,946.74

OFFICE OF THE HON. PAUL SIMON

OFFICIAL EXPENSES

01-02	1033690014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(14.47)
01-02	1091340011	(STATIONERY ALLOWANCE CHARGED)	01/02/81		1.40
01-13	1013750006	CONGRESS QUARTERLY INC	01/01/81-12/31/81	TWO ONE YEAR'S SUBSCRIPTIONS: ONE SET BINDERS	745.50
01-13	1013750007	AMERICAN EXPRESS	12/20/80-12/22/80	AIRFARE TO DISTRICT DC CARBONDALE IL DC	349.00
01-13	1013750009	QUALITY WINDOW CLEANING	11/01/80-12/31/80	NOV DEC SERVICE FOR WEST FRANKFORT OFFICE	10.00
01-13	1013750010	OFFICIAL WILKINE GUIDE	04/15/81-04/15/82	AIRLINE GUIDE	119.84
01-13	1013750008	RAY JOURNAL	12/19/80	POSTAGE	7.65
01-14	1014690009	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	62.00
01-15	1013450013	SODUWATER MACHINE	11/14/80-11/14/81	ONE YEAR'S SUBSCRIPTION	12.00
01-15	1013450014	CHRONICLE OF HIGHER EDUCATION	12/15/80-12/15/81	ONE YEAR'S SUBSCRIPTION	32.50
01-15	1013450017	DUNLOS ISSUES	12/11/80	6 PADS EACH OF 4 MEMOS	40.00
01-15	1013450019	PULASKI ENTERPRISE	12/02/80-12/02/81	ONE YEAR'S SUBSCRIPTION	20.00
01-15	1013450021	THE UNIVERSITY OF WISCONSIN PRESS	01/01/81-12/31/81	ONE YEAR'S SUBSCRIPTION	10.40
01-15	1013450022	THE UNIVERSITY OF WISCONSIN PRESS	12/15/80-12/15/81	ONE YEAR'S SUBSCRIPTION	12.00
01-15	1013450012	C & P TELEPHONE	01/01/81-01/31/81	ONE YEAR'S SUBSCRIPTION TO MODERN LANGUAGE JOURNAL	69.00
01-15	1013450018	C & P TELEPHONE	12/15/80-11/30/80	DATA SERVICE	166.11
01-15	1013450016	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	TOLL PHONE CALLS	49.16
01-15	1013450026	AIR INSTITUTE AND SERVICE	12/03/80	RENTAL OF ACOUSTIC COUPLER	20.00
01-15	1013450027	THE PROGRESS	12/03/80	AIRFARE ST LOUIS TO MARION, ILL AND RETURN FOR MEMBER	428.00
01-15	1013450029	XEROX CORPORATION	01/05/81-01/05/82	ONE YEARS SUBSCRIPTION	10.95
01-15	1013450029	GENERAL TELEPHONE CO OF ILLINOIS	09/30/80-10/31/80	COPIES	85.51
01-15	1013450029	ALANTHUS DATA COMMUNICATIONS CORP.	12/16/80-01/16/81	PHONE SERVICE - WEST FRANKFORT OFFICE	100.62
01-15	1013450029	CENTRALIA SENTINEL	12/01/80-12/31/80	RENTAL FOR V-203	50.00
01-24	1023700021	RICHARD DABRY	01/14/81-01/14/82	SUBSCRIPTION - 1 YEAR	26.00
01-24	1023700021	BENTON EVENING NEWS	12/03/80	PHOTOS FOR OFFICIAL BUSINESS	52.50
01-24	1023700023	BRESSE JOURNAL	01/01/81-12/31/81	SUBSCRIPTION - 1 YEAR	45.00
01-24	1023700023	BOR OTTERSON II	01/01/81-12/31/81	SUBSCRIPTION - 1 YEAR	10.00
01-27	1027450010	CENTER FOR NATIONAL POLICY REVIEW	12/15/80-12/30/80	CLEAN WEST FRANKFORT OFFICE	20.00
01-27	1027450010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/13/81	REPORT	5.00
01-27	1027450030	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	267.35
01-28	1029420010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	COUPLER RENTAL	10.00
01-28	1029420011	RAY BUSS	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	292.39
01-28	1029420011	VICKI OTTEN	2,000 MILES @ 20	2,000 MILES @ 20	400.00
01-29	1029420012	AMERICAN EXPRESS CO	5 WEEKS - WASHINGTON STAR	5 WEEKS - WASHINGTON STAR	5.00
01-29	1029420013	AMERICAN EXPRESS CO	11/14/80-12/31/80	RENTAL CAR FOR MEMBER	57.01
01-29	1029420014	AMERICAN EXPRESS CO	12/02/80	MOTEL FOR MEMBER	65.08
01-29	1029730023	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	11/07/80	MOTEL FOR MEMBER	30.52
01-29	1029730024	CHANGE	01/01/81-12/31/81	SUBSCRIPTION - 1 YEAR	12.00
01-29	1029730024	CHANGE	12/18/80	COPY OF EDUCATION FOR THE WORLD VIEW	7.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. PAUL SIMON—Continued					
01-29	1029730025	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FOR ONE YEAR	75.00
01-29	1029730026	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP & RESEARCH SERVICES FOR ONE YEAR	2,200.00
01-29	1029730027	WESTERN UNION TELEGRAPH COMPANY	12/18/80	TELEGRAM	22.35
01-30	1029890439	CATHERINE KUCA	01/01/81-01/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
01-30	1030600032	DONGOLA TRI-COUNTY RECORD	12/27/80-12/27/81	ONE YEAR'S SUBSCRIPTION	7.50
01-30	1030600033	CENTRAL DELIVERY SERVICE	12/18/80	DELIVERY SERVICE	5.90
01-30	1030600035	JOE BOB PERCE	12/01/80-12/31/80	2101 MILES AT 20	420.20
01-30	1030600034	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE IN CARBONDALE OFFICE	204.00
01-30	1030600036	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICE	49.13
01-31	1033750009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,172.97
01-31	1033870041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,233.78
02-08	1038750002	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	ONE YEAR'S SUBSCRIPTION	125.00
02-08	1038750004	RAY JOHNSON	01/14/81-01/15/81	MOTEL & MEALS	42.97
02-08	1038750006	STEVE HULL	01/13/81-01/16/81	LOGGING, CAR, GAS, FOOD	336.03
02-08	1038750007	TIMOTHY A. WILBERS	01/12/81	PHOTOGRAPHIC SERVICES	135.43
02-08	1038750008	GIBSON PRODUCTS CO	01/14/81-01/15/81	SUPPLIES FOR WEST FRANKFORT OFFICE	38.90
02-08	1038750003	RAY JOHNSON	01/13/81-01/16/81	DC-CARBONDALE, IL-DC TRIP TO DISTRICT, AIRFARE	353.00
02-08	1038750005	STEVE HULL	12/01/80-12/31/80	DC - CARBONDALE, IL - DC TRIP TO DISTRICT & TAXI	378.00
02-08	1038750001	THE SOURCE	01/28/81	COMPUTER TIME	14.39
02-11	1042640025	POSTMASTER	01/01/81-12/31/81	175 - 40 CENT STAMPS	70.00
02-13	1044710013	THE MESSENGER	01/01/81-12/31/81	TWO ONE-YEAR SUBSCRIPTIONS	16.00
02-13	1044710014	HERALD ENTERPRISE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	8.00
02-13	1044710015	PAUL SIMON	01/15/81	GASOLINE	5.00
02-18	1049630026	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	285.75
02-22	1052480006	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	THREE MONTHS SUBSCRIPTION - NEW YORK TIMES	58.50
02-22	1052480008	AVIS RENT A CAR SYSTEM	12/22/80	CAR RENTAL FOR MEMBER	99.82
02-22	1052480011	DAVID R. KAWAGE	01/21/81	MEMO PADS	22.00
02-22	1052480012	QUALITY WINDOW CLEANING	01/22/81	WINDOW CLEANING - WEST FRANKFORT OFFICE	6.25
02-22	1052480013	CENTRAL DELIVERY SERVICE	01/06/81	DELIVERY SERVICE	5.90
02-22	1052480004	GENERAL TELEPHONE CO OF ILLINOIS	01/16/81-02/16/81	TELEPHONE SERVICE IN WEST FRANKFORT OFFICE	103.53
02-22	1052480009	AMERICAN EXPRESS CO	01/07/81-01/10/81	DC-CARBONDALE-DC FOR MEMBER	360.00
02-22	1052480010	AMERICAN EXPRESS CO	01/22/81-01/25/81	DC-CARBONDALE-DC FOR MEMBER	360.00
02-22	1052480015	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF V-203	50.00
02-22	1052480007	GSA, OAD, FINANCE DIVISION	01/18/81	PHONE SERVICE IN CARBONDALE OFFICE	200.40
02-26	1057500008	SAVIN BUSINESS MACHINES	10/01/80-11/30/80	COPIER USE	35.07
02-26	1057540021	RAY BUSS	01/01/81-01/31/81	IN-DISTRICT TRAVEL - 2.650 MILES AT 20 PER MILE	530.00
02-26	1057540023	STILES OFFICE EQUIPMENT	01/01/81-01/31/81	4 WEEKS WASHINGTON STAR	4.00
02-26	1058730024	C & P TELEPHONE	01/27/81	SUPPLIES FOR CARBONDALE OFFICE	71.04
02-28	1061520002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80		166.62
02-28	1058890452	CATHERINE KUCA	02/01/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	936.84
02-28	1061810017	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		400.00
03-04	1063500019	AMERICAN EXPRESS CO	01/22/81-01/25/81	ROUND TRIP AIRFARE TO DISTRICT (CARBONDALE) FOR MEMBER	1,315.13
03-04	1063500022	AMERICAN EXPRESS CO	01/14/81-01/15/81	ROUND TRIP AIR TRAVEL TO DISTRICT (CARBONDALE) FOR MEMBER	360.00
03-04	1063500023	AMERICAN EXPRESS CO	02/05/81-02/09/81	ROUND TRIP AIR TRAVEL TO DISTRICT (CARBONDALE) FOR MEMBER	276.00
					346.00

03-04	1062500024	AMERICAN EXPRESS CO	02/11/81-02/15/81	ROUND TRIP AIRFARE TO DISTRICT (CARBONDALE) FOR MEMBER	346.00
03-04	1063500021	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE - WASHINGTON OFFICE	48.98
03-04	1063500020	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	255.91
03-06	1063640022	DAVID R RAMAGE	02/02/81	10,000 SCHEDULE CARDS	107.50
03-06	10636510001	THE CLARION	01/01/81-01/01/82	ONE YEAR'S SUBSCRIPTION	8.00
03-06	10636510003	NATIONAL NEWS AGENCY	01/01/81-03/31/81	JAN-MAR, WASHINGTON STAR	20.40
03-06	10636510004	ROBERT H. OTTERSON II	01/01/81-03/31/81	CLEAN WEST FRANKFORT OFFICE	20.00
03-06	1063840019	NASHVILLE NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	25.00
03-06	1063840021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	546.20
03-06	1063840023	JOE BOB PIERCE	01/01/81-01/31/81	EXPENSES FOR MONTHLY OFFICE SUPPLIES, MEALS, MILEAGE IN DISTRICT (2.491 MILES @ 20¢ PER MILE)	80.14
03-06	1063840020	ALANHUIS DATA COMMUNICATIONS CORP.	01/01/81-12/31/81	RENTALS V-203S; PREPARATION, COUPLER	73.25
03-07	1066740028	ILLINOIS MANUFACTURERS DIRECTORY	02/09/81	ILLINOIS SERVICES DIRECTORY	61.15
03-07	1066740029	HUDSON S DIRECTORY	12/29/80-12/29/80	ROUND TRIP AIRFARE, FOOD, FOR MEMBER TO ATTEND FOREIGN LANGUAGE MEETING (HOUSTON, TX)	361.37
03-07	1066650001	GENERAL SIMON	02/16/81-03/16/81	CAB FARE	21.00
03-07	1066500002	GENERAL TELEPHONE CO OF ILLINOIS	01/01/81-01/31/81	TELEPHONE SERVICE - WEST FRANKFORT OFFICE	93.88
03-07	1066740025	THE SOURCE	02/01/81-02/28/81	COMPUTER TIME	10.00
03-07	1066740027	CONTINENTAL RESOURCES INC	03/15/81-03/15/82	ONE YEAR'S SUBSCRIPTION	10.00
03-10	1069300027	ST LOUIS POST-DISPATCH	02/27/81	DISTRICT FARM OPERATOR LIST	110.00
03-10	1069300023	MANAGEMENT SERVICES DIVISION	02/01/81-02/28/81	SERVICES FOR WEST FRANKFORT OFFICE	6.00
03-10	1069300024	QUALITY WINDOW CLEANING	02/17/81	DIRECTORY	228.10
03-10	1069300026	ILLINOIS MANUFACTURERS DIRECTORY	02/01/81-02/28/81	V-203 RENTAL AND COUPLER RENTAL	159.00
03-11	1069300025	ALANHUIS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	271.05
03-11	1070460041	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/80	TELEPHONE SERVICE-CARBONDALE OFFICE	309.37
03-12	1071310006	GSK, OAD, FINANCE DIVISION	02/05/81-02/19/81	PRINTING	335.20
03-13	1072280011	DAVID R RAMAGE	02/01/81-02/28/81	WASHINGTON STAR - 4 WEEKS	4.00
03-13	1072280005	VICKI OTTEN	03/12/81-03/12/82	SUBSCRIPTION RENEWAL	42.00
03-13	1072280006	THE SOUTHEAST MISSOURIAN	03/15/81-03/15/82	SUBSCRIPTION	50.80
03-13	1072280024	MARION DAILY REPUBLICAN	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-13	1072280001	CONGRESSIONAL STEEL CAUCUS	02/19/81	PHOTOGRAPHIC SERVICES	80.00
03-13	1072280007	TIMOTHY A. WILBERS	02/14/81-02/27/81	CLEAN WEST FRANKFORT OFFICE	20.00
03-13	1072280004	ROBERT H. OTTERSON II	02/05/81	DELIVERY SERVICE	13.80
03-13	1072280009	CENTRAL DELIVERY SERVICE	01/14/81-01/15/81	CAR RENTAL FOR MEMBER ST. LOUIS TO DISTRICT AND RETURN	42.96
03-13	1072280010	AMERICAN EXPRESS CO	02/02/81-02/23/81	TRAVEL IN DISTRICT (CARBONDALE - 120 MILES AT 20)	24.00
03-13	1072280012	VIRGINIA OTTERSON	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	465.75
03-13	1072730046	HOUSE RECORDING STUDIO	03/12/81	PRINTING-SCHEDULE CARDS AND FILE SHEETS	323.75
03-19	1078330019	DAVID R RAMAGE	02/02/81	KEYS FOR VAN	5.32
03-19	1078330020	LLIAM TULLAR C/O CONG. SIMON'S OFFICE WI	02/20/81	2 BATTERIES	9.40
03-19	1078330021	IBM	02/20/81	DELIVERIES	20.15
03-19	1078330022	CENTRAL DELIVERY SERVICE	02/24/81	RENTAL OF ACOUSTIC COUPLER	10.00
03-19	1078330018	CONTINENTAL RESOURCES INC	04/05/81-03/31/81	ONE YEAR'S SUBSCRIPTION	6.00
03-20	1079910014	GOREVILLE GAZETTE	04/05/81-04/05/82	MEALS AND MOTEL DURING OFFICIAL TRAVEL	316.68
03-20	1079800012	JOE BOB PIERCE	02/01/81-02/22/81	OFFICIAL MILEAGE IN DISTRICT (2582) AND OUT OF DISTRICT (480) @ 20¢ PER MILE	612.40
03-20	1079800014	JOE BOB PIERCE	02/01/81-02/28/81	PHOTOGRAPHIC SERVICES	65.00
03-20	1079800021	TIMOTHY A. WILBERS	03/06/81	SELECTED FILE RECORDS	1,900.00
03-20	1079800022	SECRETARY OF STATE OF ILLINOIS	01/08/81	MOTEL IN DISTRICT FOR CONGRESSMAN AND STAFF MEMBER KARL MAPLE	58.80
03-20	1079800023	AMERICAN EXPRESS CO	02/20/81	MOTEL FOR CONGRESSMAN WHILE TRAVELING TO DISTRICT	30.45
03-20	1079800025	*MASTER CHARGE	02/05/81	MOTEL FOR CONGRESSMAN WHILE TRAVELING TO DISTRICT	132.38
03-20	1079800026	AMERICAN EXPRESS CO	11/30/80-12/30/80	COPIES	50.12
03-20	1079910010	SAVIN BUSINESS MACHINES	12/13/80-06/12/81	REFRIGERATOR RENTAL	35.00
03-20	1079910011	LIL FRIG	02/10/81	SIGN ON VAN	198.00
03-20	1079910012	WEATHERFORD PAIRING	03/04/81	GASOLINE FOR MOBILE OFFICE	38.55
03-20	1079910013	VIRGINIA OTTERSON	01/01/81-12/31/81	MEMBERSHIP DUES FOR YEAR	150.00
03-20	1079910015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/08/81-02/11/81	PLANE FARE ROUND TRIP TO DISTRICT (CARBONDALE, IL) AND CAB FARES	369.75
03-20	1079910013	JOE BOB PIERCE	01/01/81-01/31/81	S. UNIVERSITY AT ELM, CARBONDALE, ILL.	2,251.00
03-25	1064400027	GENERAL SERVICES ADMINISTRATION			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAUL SIMON—Continued						
03-25	1084430077	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	S. UNIVERSITY AT ELM. CARBONDALE, ILL.	356.00	
03-26	1085830010	STILES OFFICE EQUIPMENT	03/03/81	OFFICE SUPPLIES	53.91	
03-26	1085830011	OKAWVILLE TIMES	01/03/81-01/03/82	SUBSCRIPTION FOR DC OFFICE	8.50	
03-26	1085830012	PAULA KAY ASHMAN	03/10/81	GAS FOR MOBILE OFFICE	10.00	
03-26	1085830013	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE	49.27	
03-26	1085830009	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE, DC OFFICE	217.69	
03-30	1086890477	CATHERINE KUCA	03/01/81-03/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00	
03-31	1091600002	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,141.76	
03-31	1091630017	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,985.33	
				TOTAL		33,373.38
OFFICE OF THE HON. JOE SKEEN						
OFFICIAL EXPENSES						
01-31	1033750010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	AIRLINE TICKET - TRANS WORLD - TRAVEL FROM DIST TO WASHINGTON TO ALBUQUERQUE TO WASHINGTON	1,346.36	
01-31	1033870018	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	VIA ST LOUIS	1,174.00	
02-08	1038470022	SUZANNE EISOLD	01/03/81-01/03/81	COLOR SLIDES OF THE CONGRESSMAN FOR DISTRIBUTION TO THE NEWS MEDIA	318.00	
02-23	1054650009	ALBUQUERQUE PUBLISHING CO	01/29/81-01/29/82	ANNUAL DUES	84.00	
02-23	1054650008	BILL BELL PHOTOGRAPHIC STUDIO	01/21/81	1 YEAR SUBSCRIPTION TO ALBUQUERQUE TRIBUNE	81.70	
02-23	1054650010	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	1 YEAR SUBSCRIPTION TO THE NEWS MEDIA	150.00	
02-28	1061520003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		789.85	
02-28	1061810041	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		607.90	
03-06	1065360015	OFFICIAL AIRLINE GUIDE	02/01/81-01/15/82	1 YEAR SUBSCRIPTION TO OAG	119.64	
03-06	1065360017	NEW MEXICO PRESS ASSOCIATION	02/11/81	PNE 1981 NMPA NEWSPAPER DIRECTORY	5.00	
03-06	1065360018	JERRY WAYNE MC KINNEY	02/18/81	REIMBURSEMENT FOR ALIGATOR TELEPHONE CLIPS FOR USE WITH OFFICE TAPE RECORDER	4.76	
03-06	1065360034	JOI SKEEN	02/05/81-02/15/81	GASOLINE EXPENDITURES FOR IN DISTRICT TRAVEL AND ONE MEAL EXPENDITURE	82.71	
03-06	1065360014	MOUNTAIN BELL	01/07/81-02/05/81	TELEPHONE SERVICE AND INSTALLATION FOR LAS CRUCES DISTRICT OFFICE	506.92	
03-06	1065360033	JOE SKEEN	02/06/81-02/15/81	AIR FARE ROUND TRIP-FROM WASH. NAT'L TO ALBUQUERQUE - EL PASO TO WASHINGTON NAT'L AND TAXI FARE	627.00	
03-06	1065360011	SUZANNE EISOLD	02/06/81-02/15/81	AIR FARE FOR ADMINISTRATIVE ASST. ROUND TRIP-WASHINGTON NAT'L TO ALBUQUERQUE-EL PASO TO WASHINGTON NAT'L	617.00	
03-06	1065360016	WESTERN UNION TELEGRAPH COMPANY	01/26/81	TELEGRAMS SENT TO MILITARY ACADEMY NOMINEES IN DISTRICT	193.60	
03-09	1068830010	LAS CRUCES SUN NEWS	02/20/81-01/01/82	1 YEAR SUBSCRIPTION	31.75	
03-09	1068830009	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	1 YEAR SUBSCRIPTION	360.00	
03-09	1068830009	C & P TELEPHONE	02/14/81-02/15/81	REIMB FOR GAS EXPENDITURES DURING TRAVEL TO DISTRICT	28.43	
03-11	1068830002	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	29.71	
03-11	1072280032	CARSAPRANK & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	11.57	
03-11	1072280013	ALLEN SCHOON & OFFICE PRODUCTS	02/20/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	84.31	
03-18	1077320016	THE ROSWELL NEWS	02/26/81	MESSAGE SERVICES	103.50	
03-18	1077320016	THE ROSWELL NEWS	02/26/81	LIFE-ARE SUBSCRIPTION TO RUDDOS NEWS	18.00	
03-18	1077320018	HOBBS DAILY NEWS-SUN	02/27/81	ONE-YEAR SUBSCRIPTION FOR ROSWELL DISTRICT OFFICE	54.00	
03-18	1077320019	CLOS NEWS JOURNAL	01/22/81-02/21/82	ONE-YEAR SUBSCRIPTION FOR ROSWELL DISTRICT OFFICE	51.00	
03-18	1077320017	MOUNTAIN BELL	01/22/81-02/21/81	INSTALLATION AND MONTHLY SERVICE CHARGES FOR ROSWELL DISTRICT OFFICE	539.48	
03-20	1079910016	THE WALL STREET JOURNAL	03/03/81-03/03/82	1-YEAR SUBSCRIPTION	77.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. IKE SKELTON—Continued						
01-29	1029730028	GSA, OAO, FINANCE DIVISION	12/18/80	FTS CHARGES FOR SEDALIA DISTRICT OFFICE	50.10	
01-30	1030800013	DAVID R RAMAGE	12/29/80	10,200 NEWSLETTERS	170.70	
01-30	1030800014	DAVID R RAMAGE	12/29/80	1500 CALENDARS PRINTED	311.50	
01-30	1030800015	BERNA DEAN NIEMAN	12/29/80 12/30/80	100 MILES @ 24¢ BY STAFF MEMBER IN DISTRICT	24.00	
01-30	1030800033	THE SEDALIA DEMOCRAT	12/31/80 12/31/81	ANNUAL SUBSCRIPTION TO NEWSPAPER IN DISTRICT	43.45	
01-30	1030800016	CARPENTOURS, INC	12/28/80 12/29/80	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	385.00	
01-31	1033750011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,000.37	
01-31	1033750042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		183.88	
02-17	1048420008	EDITOR & PUBLISHER	01/13/81 01/12/82	ANNUAL SUBSCRIPTION TO EDITOR & PUBLISHER MAGAZINE	25.00	
02-17	1048420009	NATIONAL NEWS AGENCY	01/16/81 06/15/81	6-MONTH SUBSCRIPTION TO THE NEW YORK TIMES DAILY ONLY NEWSPAPER	75.00	
02-17	1048420011	DEMOCRAT-MISSOURIAN	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	9.50	
02-17	1048420012	LEXINGTON NEWS	01/14/81-01/13/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	20.95	
02-17	1048420006	ROBERT HAGEDORN	01/12/81 01/13/81	STAFF MEMBER IN DISTRICT 235 MILES @ 24¢ MEALS	71.65	
02-17	1048420013	IKE SKELTON	01/12/81	LODGING FOR MEMBER IN KANSAS CITY, MO ON CONGRESSIONAL BUSINESS	56.31	
02-17	1048420007	SOUTHWESTERN BELL	01/03/81 02/02/81	TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	172.85	
02-17	1048420010	GSA, OAO, FINANCE DIVISION	01/18/81	FTS SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	116.44	
02-18	1049630027	HOUSE RECORDING STUDIO	01/03/81 01/31/81	OFFICIAL RECORDING SERVICES	8.00	
02-18	1049810017	ROBERT HAGEDORN	12/13/80 12/19/80	TRAVEL BY STAFF MEMBER, 116 MILES @ 24¢ PER MILE	27.84	
02-18	1049810022	CENTRAL MISSOURI STATE UNIVERSITY	12/27/80 12/28/80	REFRESHMENTS FOR MILITARY ACADEMY COMMITTEE BUSINESS	26.31	
02-18	1049810018	C & P TELEPHONE	12/31/80	TOLL CALLS FOR WASHINGTON, DC CONGRESSIONAL OFFICE	13.40	
02-23	1054650011	ROBERT HAGEDORN	01/17/81-01/28/81	337 MILES AT 24¢ MEALS & PARKING	106.50	
02-23	1054650012	COOPER COUNTY RECORD	01/01/81 01/01/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00	
02-24	1055420008	THE DEMOCRAT-NEWS	02/07/81-02/06/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	23.50	
02-24	1055420009	SOUTHWESTERN BELL	01/15/81 02/14/81	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	22.82	
02-24	1055420001	CARPENTOURS, INC	01/16/81-01/22/81	STAFF MEMBER DAN SLICKMAN, ROUND TRIP FROM KANSAS CITY, MO TO WASH., DC ON OFFICIAL BUSINESS	278.00	
02-24	1055420002	CARPENTOURS, INC	01/16/81-01/22/81	STAFF MEMBER JALENA HOGAN, ROUND TRIP FROM KANSAS CITY, MO TO WASH., DC ON OFFICIAL BUSINESS	278.00	
02-24	1055420003	CARPENTOURS, INC	01/17/81 01/22/81	STAFF MEMBER BOB HAGEDORN, ROUND TRIP FROM KANSAS CITY, MO TO WASH., DC ON OFFICIAL BUSINESS	278.00	
02-24	1055420004	CARPENTOURS, INC	01/17/81 01/22/81	STAFF MEMBER CAROL SCOTT, ROUND TRIP FROM KANSAS CITY, MO TO WASH., DC ON OFFICIAL BUSINESS	278.00	
02-24	1055420005	CARPENTOURS, INC	01/19/81-01/22/81	STAFF MEMBER BERNA D. NIEMAN, R/T FROM KANSAS CITY, MO TO WASH., DC TO ATTEND ANNUAL CONG. PLANNING MTG.	278.00	
02-24	1055420006	CARPENTOURS, INC	01/19/81-01/22/81	STAFF MEMBER JOY SEITZ, ROUND TRIP FROM KANSAS CITY, MO TO WASHINGTON, DC ON OFFICIAL BUSINESS	278.00	
02-24	1055420007	GSA, OAO, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	48.57	
02-25	1056700015	WASHINGTON MONTHLY	05/01/81-05/01/82	ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY PUBLICATION	21.00	
02-25	1056700016	PLEASANT HILL TIMES	02/01/81-02/01/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00	
02-25	1056700019	DAVID R RAMAGE	01/21/81	CONGRESSIONAL MEMO PADS (20)	24.75	
02-25	1056700020	CARPENTOURS, INC	01/13/81	MEMBER ONE WAY FROM KANSAS CITY, MO TO WASHINGTON, DC VIA TWA	180.00	
02-25	1056700022	CARPENTOURS, INC	01/28/81-01/29/81	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO VIA TWA	283.00	
02-25	1056700017	CARPENTOURS, INC	01/19/81 01/22/81	R/T FROM CONCORDIA, MO TO KANSAS CITY AIRPORT, MO 180 MILES AT 24¢	43.20	
02-25	1056700018	BERNA DEAN NIEMAN	01/17/81 01/22/81	R/T FROM SEDALIA, MO TO KANSAS CITY AIRPORT, MO 240 MILES AT 24¢ & PARKING	68.60	
02-25	1056700011	CAROL SCOTT	01/13/81	STAFF MEMBER JOHN POLLARD ONE WAY FROM KANSAS CITY, MO TO WASHINGTON, DC VIA TWA	180.00	
02-25	1056700021	CARPENTOURS, INC	01/01/81 12/31/81	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL OFFICE	192.00	
02-27	1058770027	THE WASHINGTON STAR	02/01/81-02/28/81		997.11	
02-28	1061520004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		226.37	
02-28	1061810018	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		306.37	
03-04	1063820007	DAVID R RAMAGE	02/09/81	42,600 SCHEDULE CARDS	306.60	
03-04	1063840004	NEVADA PUBLISHING CO.	02/20/81 02/20/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	42.50	

03 04	1063640005	BEILTON STAR HERALD	01/30/81-01/30/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	7.00
03 04	1063820005	RAYTOWN POST	01/31/81-01/31/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	7.50
03 04	1063920006	LEE'S SUMMIT JOURNAL	02/28/81-02/28/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
03 04	1063920008	NATIONAL JOURNAL REPORTS	12/26/80-12/26/81	ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL WEEKLY PUBLICATION	29.64
03 04	1063940001	DIALCOM, INCORPORATED	01/31/81	UPI COMPUTER SERVICE	990.00
03 04	1063940002	DWC	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR JANUARY, 1981	7.46
03 04	1063950003	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS SENT	86.88
03 06	1065820025	DANIEL SLICKMAN	01/12/81-02/09/81	STAFF MEMBER, 688 MILES @ 24¢	176.37
03 06	1065820026	ROBERT HAGEDORN	02/06/81-02/10/81	MEMBER IN DISTRICT, HOTEL & MEALS	33.74
03 06	1065820027	KIT SKELTON	02/05/81	PHOTO TAKEN AT MILITARY ACADEMY INTERVIEWS IN DISTRICT	3.00
03 06	1065820028	STAR JOURNAL PUBLISHING CO	01/03/81-01/02/82	ANNUAL MEMBERSHIP DUES FOR THE 1ST SESSION, 9TH CONGRESS	200.00
03 06	1065840014	CONGRESSIONAL RURAL CAUCUS	02/03/81-03/02/81	TELEPHONE SERVICES FOR INDEPENDENCE, MO DISTRICT OFFICE	169.93
03 06	1065820029	SOUTHWESTERN BELLS INC	02/03/81-02/28/81	CRT TERMINAL & ACUSTIC COUPLER MONTHLY RENTAL	74.00
03 06	1065840016	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	ACUSTIC COUPLER HYTERM TERMINAL MONTHLY RENTAL	154.00
03 06	1065840017	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	CRT TERMINAL & ACUSTIC COUPLER MONTHLY RENTAL	70.00
03 06	1065840018	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	CRT TERMINAL & ACUSTIC COUPLER MONTHLY RENTAL	74.00
03 09	1068320025	THE KANSAS CITY STAR CO	02/01/81-02/28/81	DISTRICT NEWSPAPER FOR JAN & FEB 1981	14.00
03 09	1068320027	95TH NEW MEMBERS CAUCUS	01/01/81-02/28/81	ANNUAL CAUCUS DUES	25.00
03 09	1068320037	CARPENTOURS, INC	01/03/81-12/31/81	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO KANSAS CITY, MO BY MEMBER TICKET RETURNED TO CARPENTOURS	144.00
03 09	1068320024	CARPENTOURS, INC	02/20/81-02/22/81	ROUND TRIP AIRFARE BY MEMBER FROM WASHINGTON D.C. TO KANSAS CITY MO	314.00
03 10	1069930005	DAVID R RAMAGE	02/19/81	1,929 CHESHIRE LABELS ON ENVELOPES	19.65
03 10	1069930006	WASHINGTON POST	03/27/81-03/27/82	ANNUAL SUBSCRIPTION TO WASHINGTON POST DAILY ONLY NEWSPAPER	54.60
03 10	1069930009	MISSOURIAN CIRCULATION DEPARTMENT	03/16/81-03/16/82	ANNUAL SUBSCRIPTION TO MISSOURIAN NEWSPAPER	54.00
03 10	1069930024	THE GLASGOW MISSOURIAN	03/01/81-03/01/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	7.00
03 10	1069930010	DANIEL SLICKMAN	02/11/81-02/22/81	STAFF MEMBER 533 MILES @ .74¢ PARKING, MEALS	164.20
03 10	1069930011	SOUTHWESTERN BELL	02/15/81-03/14/81	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE 826-2675	21.84
03 10	1069930001	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	17.88
03 10	1069930004	GSA, OAD, FINANCE DIVISION	02/18/81	FIS TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	46.64
03 10	1069930002	GSA, OAD, FINANCE DIVISION	02/18/81	FIS TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	116.98
03 10	1069930003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	191.55
03 11	1070460043	DAVID R RAMAGE	02/75/81	71,500 REPORT ON AGRICULTURE	704.00
03 12	1071800008	THE WASHINGTON STAR	02/01/81-12/31/81	SUBSCRIPTION TO WASHINGTON STAR NEWSPAPER FOR DISTRICT OFFICE	47.60
03 12	1071800006	BENTON COUNTY ENTERPRISE	02/01/81-03/01/82	SUBSCRIPTION TO DISTRICT NEWSPAPER	141.50
03 13	107230047	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	226.28
03 18	1077300020	ROBERT HAGEDORN	03/06/81-03/08/81	STAFF MEMBER 535 MILES @ .24¢ PARKING & MEALS	74.00
03 18	1077300021	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	CRT TERMINAL AND ACUSTIC COUPLER MONTHLY RENTAL	154.00
03 18	1077300022	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	ACUSTIC COUPLER AND HYTERM TERMINAL MONTHLY RENTAL	74.00
03 18	1077300023	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	ACUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
03 18	1077300024	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
03 19	1078330014	ODESSAN	04/01/81 04/01/82	1980 MISSOURI LEGAL DIRECTORY	20.49
03 19	1078330016	LEGAL DIRECTORIES PUBLISHING CO, INC	02/13/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
03 19	1078330017	HIGGINSVILLE ADVANCE	03/01/81-03/01/82	STAFF MEMBER MILEAGE 166 MILES @ 24¢	39.84
03 19	1078330013	ROBERT HAGEDORN	03/03/81	DATA PROCESSING SERVICES FEB 1981	996.50
03 24	1083300024	DWC	02/01/81-02/28/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	81.50
03 24	1083900017	ST. CLAIR COUNTY COURIER	02/28/81 02/28/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
03 24	1083900018	CONGRESSIONAL PHOTO SHOPPE	03/01/81-03/01/82	ENLARGEMENT OF A SLIDE OF MEMBER	26.40
03 24	1083900013	BETHNA DEAN NIEMAN	12/04/80	STAFF MEMBER IN DISTRICT 110 MI @ \$24 PER MILE	182.80
03 24	1083900016	SOUTHWESTERN BELL	03/01/81 04 02 81	TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	12.79
03 24	1083900015	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE	81.00
03 25	1084400024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SEDALIA MO 00000	1,778.00
03 25	1084400029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	INDEPENDENCE MO 00000	232.00
03 27	1086380001	DAVID R RAMAGE	03/13/81	32,000 SCHEDULE CARDS	26.00
03 27	1086380014	CLINTON DAILY DEMOCRAT	03/01/81-03/01/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	26.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. IKE SKELTON—Continued						
03-27	1086380015	THE INDEX	03/11/81-03/11/82	SUBSCRIPTION		8.00
03-31	1091600004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			882.33
03-31	1091630018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			456.93
				TOTAL		24,157.39
THE THIRD DISTRICT OF WEST VIRGINIA						
ADJUSTMENTS/REFUNDS						
11-30	1040990002	C & P TELEPHONE COMPANY	10/13/79-03/17/80	REFUND DUE TO RATE INCREASE DISALLOWED		(7.22)
11-30	1027960002	C & P TELEPHONE COMPANY	10/13/79-01/02/80	REFUND DUE TO RATE INCREASE DENIED		(10.00)
11-30	1027960003	C & P TELEPHONE COMPANY	01/03/80-03/17/80	REFUND DUE TO RATE INCREASE DENIED		(9.27)
				TOTAL		(26.49)
OFFICE OF THE HON. ALBERT LEE SMITH JR						
OFFICIAL EXPENSES						
01-31	1033750012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION		1,137.11
01-31	1033870016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (BIRMINGHAM, ALABAMA)		1,666.20
01-31	1038470023	THE NORTH JEFFERSON NEWS	01/01/81-12/31/81	TRAVEL FROM DISTRICT (BIRMINGHAM, ALABAMA) TO WASHINGTON BY PRIVATE AUTO 807 MILES @ .24 PER MILE		12.72
02-08	1038470024	R T GREGG	01/09/81			140.00
02-08	1038470025	R T GREGG	01/11/81			193.68
02-08	1038470026	CAROL GLUNT	01/14/81-01/16/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (BIRMINGHAM, ALABAMA) AND RETURN		280.00
02-11	1043640026	POSTMASTER	01/07/81-12/31/81	POSTAGE STAMPS FOR OFFICIAL USE		100.00
02-11	1044710016	THE SUN NEWSPAPERS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION		10.00
02-11	1049630028	THE JEFFERSON ADVERTISER	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION		6.25
02-18	1055670023	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		10.00
02-24	1055670024	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	TWO COPIES OF CQ FOR WASHINGTON OFFICE AND ONE COPY FOR BIRMINGHAM OFFICE		1,080.00
02-24	1055670025	AMERICAS FUTURE, INC	01/03/81-12/31/81	ANNUAL NEWSLETTER FOR SUBSCRIPTION		6.00
02-24	1055670027	MARGARET COLWELL HAIR	02/02/81	REIMBURSEMENT FOR RUBBER STAMPS		6.89
02-26	1057500015	GLASS DISTRIBUTORS, INC	01/12/81	CLASS TOP FOR MEMBER'S DESK		43.25
02-26	1057500017	DINERS CLUB INTERNATIONAL	01/22/81-01/25/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)		280.00
02-26	1057500018	DINERS CLUB INTERNATIONAL	01/29/81-02/02/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)		280.00
02-26	1057500016	DINERS CLUB INTERNATIONAL	01/22/81-01/26/81	PAYMENT FOR AIRLINE TICKET FOR R. T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)		280.00
02-26	1057500019	DINERS CLUB INTERNATIONAL	01/30/81-02/02/81	PAYMENT FOR AIRLINE TICKET FOR R. T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN		280.00
02-28	1061520005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			576.63
02-28	1061810042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81			2,620.33
03-04	1062700023	HUMAN EVENTS	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FEE		23.25
03-04	1062700022	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES FOR BSC		150.00
03-04	1062700025	DINERS CLUB INTERNATIONAL	02/03/81	PAYMENT FOR EASTERN AIRLINES SMALL PACKAGE DELIVERY SERVICE FROM DC TO BIRMINGHAM		40.00
03-04	1062700026	R T GREGG	02/05/81	REIMBURSEMENT FOR CENTRAL DELIVERY SERVICE		5.90

03-06	1065660025	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	ANNUAL SUBSCRIPTION	415.00
03-06	1065660024	EXECUTIVE OFFICE SERVICE, INC.	02/12/81	TYPING SUPPLIES FOR DISTRICT OFFICE	19.00
03-06	1065660025	SUSAN CLADE MCKELVEY	02/06/81	REIMBURSEMENT FOR CENTRAL DELIVERY SERVICE	5.90
03-06	1065660027	DINERS CLUB INTERNATIONAL	02/20/81-02/23/81	PAYMENT FOR AIRLINE TICKET FOR R. T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)	294.00
03-06	1065660028	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	27.73
03-07	1066560005	THE BIRMINGHAM NEWS- POST HERALD	02/03/81-12/30/81	NEWSPAPER SUBSCRIPTION	106.97
03-07	1066560003	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-07	1066560007	EXECUTIVE OFFICE SERVICE, INC.	02/10/81	FILING SUPPLIES NEEDED FOR DISTRICT OFFICE	133.00
03-07	1066560004	DINERS CLUB INTERNATIONAL	02/05/81-02/09/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)	280.00
03-07	1066560005	DINERS CLUB INTERNATIONAL	02/19/81-02/23/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM) AND RETURN	253.00
03-11	1070410022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	215.56
03-13	1062700024	THE BIRMINGHAM NEWS- POST HERALD	01/03/81-01/03/82	ANNUAL NEWSPAPER SUBSCRIPTION	142.00
03-13	1072730048	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	91.00
03-18	1072780006	CANTRELL/CLIP PRINTING, INC.	02/27/81	PRINTING NEWSLETTER/QUESTIONNAIRE	4,168.56
03-18	1072800003	HUMAN EVENTS	01/03/81-12/31/81	ANNUAL SUBSCRIPTION FEE	23.25
03-18	1077800003	THE BIRMINGHAM NEWS- POST HERALD	02/12/81-02/12/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	125.16
03-18	1077800007	WALDROP & COMPANY	02/16/81	PUNCHING AND RUNNING LABELS FOR BUSINESSMENS LIST	60.00
03-18	1077800008	EXECUTIVE OFFICE SERVICE, INC.	02/20/81	SUPPLIES FOR DISTRICT OFFICE (VERTIFLEX STATIONARY DRAWER ORGANIZERS, FILE GUIDES, FILE FOLDERS, ETC.)	105.58
03-18	1077800004	DINERS CLUB INTERNATIONAL	02/26/81-03/02/81	PAYMENT FOR ROUNDTRIP FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM)	147.00
03-30	1089620007	CANTRELL/CLIP PRINTING, INC.	03/16/81	PRINTING MEETING CARDS	871.45
03-30	1089620008	EXECUTIVE OFFICE SERVICE, INC.	03/12/81	BOX AVERY ADDRESS LABELS	21.95
03-30	1089620009	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	11.30
03-30	1089620010	GSA, OAO, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE SERVICE	733.93
03-31	1091600005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		812.01
03-31	1091630042	STATE/STATE ALLOWANCE CHARGED)	03/01/81-03/31/81		1,082.57
				TOTAL	19,574.53

OFFICE OF THE HON. CHRISTOPHER H SMITH

OFFICIAL EXPENSES

01-30	1029890040	18 THROCKMORTON CORP	01/03/81-01/30/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	233.33
01-30	1029890441	FRANK MCDONNELL	01/03/81-01/30/81	222 HIGH STREET, BURLINGTON, NJ, 08016	205.33
01-30	1029890442	MERCERVILLE PROFESSIONAL PARK	01/03/81-01/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	466.67
01-31	1033750013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		93.05
01-31	1033770043	STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		997.17
02-18	1049630029	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	17.00
02-24	1052480018	CHRISTOPHER H. SMITH	01/10/81-01/12/81	WASH/NEWARK, NJ AND NEWARK, NJ/ WASH - TRAVEL	58.00
02-25	1052480019	CHRISTOPHER H. SMITH	01/24/81-01/25/81	TRAVEL - WASH/NEWARK, NJ AND NEWARK, NJ/ WASH	92.64
02-25	1056700032	CHRISTOPHER H. SMITH	01/29/81-02/01/81	TRAVEL TO & FROM DISTRICT BY AUTO NEWARK 386 MILES/RO TRIP AT 24c	96.25
02-28	1061520006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		250.00
02-28	1058890453	18 THROCKMORTON CORP	02/01/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	220.00
02-28	1058890454	FRANK MCDONNELL	02/01/81	222 HIGH STREET, BURLINGTON, NJ, 08016	500.00
02-28	1058890455	MERCERVILLE PROFESSIONAL PARK	02/01/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	378.09
02-28	1061810019	(STATIONARY ALLOWANCE CHARGED)	02/01/81		9.50
03-05	1064710040	NAIL SOC. FOR INTERNSHIPS & EXPINTIL ED	01/03/81-12/31/81	DIRECTORY OF WASHINGTON INTERSHIPS	150.00
03-05	1064710038	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	DISTRICT OFFICES FEDERAL EXPRESSED PAYROLL INFORMATION TO MEET 1/15 DEADLINE	18.00
03-07	1065740034	FEDERAL EXPRESS CORP	01/14/81	TRAVEL - WASHINGTON TO METRO PARK	29.00
03-07	1065740031	CHRISTOPHER H. SMITH	02/20/81-02/21/81	TRAVEL TO DISTRICT WASHINGTON TO NEWARK & NEWARK TO WASHINGTON	58.00
03-07	1065740032	CHRISTOPHER H. SMITH	02/09/81	TRAVEL NEWARK TO WASHINGTON	29.00
03-11	1065740033	CHRISTOPHER H. SMITH	02/13/81	TRAVEL NEWARK TO WASHINGTON	29.00
03-11	1070460067	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	61.25
03-11	1070460067	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81	COST FOR PAPER & POSTAGE FOR PHOTO'S OF CHS FOR WASHINGTON OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued					
03-12	1071800020	SUPERINTENDENT OF DOCUMENTS.	01/14/81	COPY OF AMERICA'S SMALL BUSINESS ECONOMY AGENDA FOR ACTION	4.25
03-12	1071830026	TREASURER, STATE OF NEW JERSEY.	02/03/81	(3) NEW JERSEY STATE AID CATALOGUES FOR LOCAL GOVERNMENT	12.00
03-12	1071800009	PAULA C PAULSSON	01/06/81-01/20/81	VARIOUS OFFICE SUPPLIES & STAPLES FOR OFFICE OPENINGS	45.18
03-12	1071800010	MARIE L GARRETT	01/13/81-01/20/81	MISC OFFICE SUPPLIES	14.43
03-12	1071800011	DIGMORE L BLACKWELL	01/13/81-01/31/81	MISC OFFICE SUPPLIES AND FOOD FOR OFFICE OPENING	84.54
03-12	1071800012	BRUCE BENEDETTI	01/13/81-02/04/81	OFFICE KEYS, MISC OFFICE SUPPLIES	10.91
03-12	1071800013	ADAMS BENEDICT & SONS, INC.	01/23/81	ASSORTED PAPER GOODS	30.45
03-12	1071800014	ARTICO OFFICE SUPPLIES AND EQUIPMENT.	01/13/81-01/17/81	MISC OFFICE SUPPLIES	21.58
03-12	1071800015	SWISS BAKERY & DELIVERY	01/24/81	CAKE FOR CEREMONY OF OFFICE OPENING	34.75
03-12	1071830023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	23.00
03-12	1071830024	THE NEW JERSEY COUNCIL OF CHURCHES	02/10/81	336 ADDRESSED ENVELOPES AT 5¢ EACH	16.80
03-12	1071830025	OFFICE SPECIALTIES, INC.	02/18/81	MISC OFFICE SUPPLIES	11.71
03-12	1071800017	NEW JERSEY BELL	02/05/81	TELEPHONE SERVICE - BURLINGTON OFFICE	253.65
03-12	1071800028	CHRISTOPHER H SMITH	02/25/81-03/02/81	TRAVEL TO AND FROM DISTRICT (TRENTON) BY AUTO, 386 MILES @ 24¢ PER MILE	92.64
03-12	1071800027	MARIE L GARRETT	01/19/81-01/20/81	POSTAGE FOR CONSTITUENT MAIL	93
03-12	1071800016	WESTERN UNION	01/19/81	TELEGRAM	5.00
03-12	1072320017	LACT COMMUNICATIONS	02/24/81	LETTERS OF INVITATION-OFFICE OPENINGS IN DISTRICT	49.50
03-13	1072320015	CONGRESSIONAL QUARTERLY INC.	02/01/81-01/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR, FEB 81-JAN 82	360.00
03-13	1072320018	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	36.00
03-13	1072320016	ARTICO OFFICE SUPPLIES AND EQUIPMENT.	02/01/81-02/28/81	MISC OFFICE SUPPLIES	4.94
03-13	1072320019	PS&G	02/26/81	ELECTRIC BILL-BURLINGTON OFFICE	75.27
03-13	1072320019	NEW JERSEY BELL	01/09/81-02/03/81	JANUARY PHONE BILL TRENTON OFFICE	143.19
03-18	1072320001	THE PRINCETON PACKET	02/01/81-01/31/82	1 YEAR SUBSCRIPTION BEGINNING FEB. 81	10.00
03-18	1072320002	ROBERT H WARD LACY	01/16/81	TRAVEL EXPENSES - NEWARK AIRPORT AND RETURN, EDISON, NJ AD RETURN TOTAL 234 MILES @ \$24.	58.56
03-18	1072320003	PAINTS GUNDAKER	01/06/81-02/18/81	TRAVEL EXPENSES IN DISTRICT TOTAL 319 MILES @ \$24	98.76
03-18	1072320004	FRANCE CARDETTI	01/06/81-01/27/81	TRAVEL EXPENSES IN DISTRICT TOTAL 73 MILES @ \$24	17.52
03-18	1072320005	FRANCE CARDETTI	01/14/81	PUBLIC TRANSPORTATION - TRAIN	13.00
03-18	1072320006	JEANIE BARRETT	01/13/81	RENTAL OF TYPEWRITER BEFORE CSA SUPPLIED DISTRICT OFFICE	31.50
03-18	1072320007	BRUCE BENEDETTI	01/13/81	PHOTOS TAKEN AT OFFICE OPENINGS FOR NEWSLETTERS	26.25
03-18	1072320009	NEW JERSEY BELL	01/24/81	JANUARY TELEPHONE BILL	632.21
03-18	1072320007	CHRISTOPHER H SMITH	01/06/81-01/23/81	TRAVEL TO DISTRICT - METRO PARK METRO LINER UP AND REGULAR TRAIN RETURN	48.25
03-18	1068330014	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/81-03/08/81	CATERING FOR MARCH FOR LIFE DAY	277.15
03-18	1068330015	CHRISTOPHER H SMITH	01/05/81-01/22/81	TRAVEL TO DIST (NEWARK) & RETURN BY COMMERCIAL AIR	78.00
03-30	1068880018	18 THROCKMORTON CORP	03/13/81-03/15/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
03-30	1068880478	FRANK McDONNELL	03/01/81-03/30/81	222 HIGH STREET, BURLINGTON, NJ 08016	220.00
03-30	1068880480	MERCERVILLE PROFESSIONAL PARK	03/01/81-03/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
03-31	1091600006	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		884.65
03-31	1091600019	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		564.98
TOTAL					9,112.83

OFFICE OF THE HON. DENNY SMITH

OFFICIAL EXPENSES

01-31 1033750014 (EQUIPMENT ALLOWANCE CHARGED)

01/01/81-01/31/81

632.67

01-31	1033870020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	1,695.69
02-08	1038750009	THE STATESMAN JOURNAL COMPANY	01/06/81-01/06/82	REIMBURSEMENT FOR EXPRESS MAIL TO CONG. SMITH, SALEM, OREGON	78.00
02-08	1038750010	JUDY EDSTROM	01/09/81	STATESMAN JOURNAL 1/1-1/7/81 POSTAGE, SEMIANNUAL P.O. BOX RETAIL	8.50
02-08	1038750011	PAT MERCER, OFFICE MGR	01/09/81-01/09/81	TWO CONGRESSIONAL RUBBER STAMPS	51.74
02-08	1038750012	HAY RUBBER STAMP COMPANY	01/16/81	\$50. POSTAGE STAMPS	38.00
02-11	1046640027	POSTMASTER	01/16/81	ANNUAL SUBSCRIPTION	30.00
02-18	1049720024	CONGRESSIONAL QUARTERLY INC	01/29/81-01/29/82	ONE YEAR SUBSCRIPTION (52 ISSUES)	360.00
02-22	1052720009	NATIONAL JOURNAL REPORTS	02/01/81-02/01/81	ANNUAL SUBSCRIPTION THE OREGONIAN NEWSPAPER	365.00
02-22	1052720010	SO. SALEM JOURNAL DLR	01/03/81-12/31/81	114 MILES TRAVEL ON DISTRICT OFFICE BUSINESS BY PRIVATE AUTO SALEM TO PORTLAND & RTN 114 MI AT 24¢	72.00
02-22	1052720011	EVERETT A FRANK	01/12/81	TVL BY PVT AUTO ON DISTRICT BUSINESS FROM SALEM TO PORTLAND & RTN 531 MI AT 24¢ PER MILE	27.36
02-22	1052720012	EVERETT A FRANK	01/15/81-01/16/81	REIMBURSEMENT FOR DUPLICATE KEYS FOR DISTRICT OFFICE	127.44
02-24	1053670025	ERSON JOHN ERIC WILLIAM AND	01/28/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - PORTLAND, ORE - WASH, NATIONAL - PORTLAND, ORE	3.36
02-24	1053670026	DENNY SMITH	01/16/81-01/29/81	SUBSCRIPTION TO OREGON JOURNAL	501.00
02-24	1053670027	SOUTH SALEM OREGONIAN DEALER	02/02/81	BUSING CHARGES (VIDEO TAPES TO MEDFORD, BEND & KLAMATH FALLS TV STATIONS)	308.00
02-25	1056410003	ERSON JOHN ERIC WILLIAM AND	01/12/81-12/31/81	MAPS FROM SECRETARY OF STATE'S OFFICE FOR USE IN D.C. OFFICE	41.20
02-25	1056410001	ERSON JOHN ERIC WILLIAM AND	01/22/81	PROMONTORY PLAZA, SALEM ORE	9.10
02-25	1056410002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	DISTRICT OFFICE RENT	35
02-28	1061520007	PROMONTORY PLAZA	02/01/81	STATE LEGISLATURE DIRECTORY	875.06
02-28	1068890456	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	1,124.45
03-06	1061810043	JACK MILLER	01/03/81-01/19/81	STAFF TRAVEL - PRIVATE AUTO - (IN-DIST TRAVEL FOR OFFICIAL BUSINESS) 51 MI @ 24¢/MI, REIMB FOR OFFICE	1,393.20
03-06	1063840025	OWPC	02/17/81	PACKAGE	200.00
03-06	1063840026	EVERETT A FRANK	01/15/81-01/16/81	STAFF TRAVEL - PRIVATE AUTO - (IN-DIST TRAVEL FOR OFFICIAL BUSINESS) 297 MI @ 24¢/MI	26.25
03-06	1063840027	DAVID ALLEN HENDERSON	02/05/81	COMPUTER SERVICES	2.50
03-06	1063840028	DAVID ALLEN HENDERSON	01/31/81-02/01/81	REIMBURSEMENT FOR PURCHASE OF WALL MAPS AND STATE HIGHWAY SYSTEM MAP FOR USE IN DISTRICT OFFICE	12.24
03-06	1065840031	DIALCOM, INCORPORATED	01/15/81-01/31/81	BUSS.	71.28
03-07	1066550010	EVERETT A FRANK	02/05/81	MEMBER TRAVEL - PRIVATE AUTO - SALEM-PORTLAND-SEALM R/T 94 MILES AT 24¢/MI IN DIST TRAVEL - OFCL	477.51
03-07	1066550011	DENNY SMITH	01/29/81	MEMBER TRAVEL - PRIVATE AUTO - IN-DISTRICT TRAVEL - OFFICIAL BUSINESS R/T SALEM-PORTLAND-SEALM 94 MI AT 24¢	15.00
03-07	1066550012	DENNY SMITH	02/06/81	MEMBER TRAVEL - PRIVATE AUTO OFCL BUSS IN-DISTRICT TRAVEL SALEM-SILVERTON-WOODBURN-SEALM 60 MI AT 24¢	22.56
03-07	1066550013	DENNY SMITH	02/10/81	COMPUTER SERVICES FOR FEBRUARY 1981	14.40
03-07	1066550008	DIALCOM, INCORPORATED	02/01/81-02/28/81	TOLL CHARGES FOR JAN, DC OFFICE ALL OFFICIAL BUSINESS	870.62
03-07	1066550009	C & P TELEPHONE	01/03/81-01/31/81	MEMBER TRAVEL-CHARTER FLIGHT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-PORTLAND-SEALM-BURNS-SEALM	638.20
03-09	1068320026	FLIGHTCRAFT, INC	02/09/81	MEMBER TRAVEL-CHARTER FLIGHT SVC. IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-PORTLAND-SEALM-LAGRANDE	575.60
03-09	1068320027	FLIGHTCRAFT, INC	02/14/81	MEMBER TRAVEL-CHARTER AIRCRAFT-IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	727.40
03-09	1068320028	FLIGHTCRAFT, INC	01/10/81	MEMBER TRAVEL-PRIVATE AUTO IN-DISTRICT MILEAGE 314 MI @ 24¢/MI	876.70
03-09	1068320029	DENNY SMITH	01/12/81-01/13/81	MEMBER TRAVEL-PRIVATE AUTO-IN-DISTRICT MILEAGE 94 MI @ 24¢/MI	75.36
03-09	1068320030	DENNY SMITH	01/07/81	MEMBER TRAVEL-PRIVATE AUTO-IN-DISTRICT MILEAGE 96 MI @ 24¢/MI	22.56
03-09	1068320031	DENNY SMITH	01/14/81	MEMBER TRAVEL-PRIVATE AUTO-IN-DISTRICT MILEAGE 94 MI @ 24¢/MI	23.04
03-09	1068320032	DENNY SMITH	01/15/81	STAFF TRAVEL - PRIVATE AUTO - OFCL BUSS, IN-DIST. MILEAGE - 99 MI @ 24 (SALEM/PORTLAND/SALEM)	23.76
03-09	1068520002	LINDA COUGHENOWER	02/06/81	REIMBURSEMENT FOR SHIPPING CHARGES (DISTRIBUTION OF VIDEO TAPES IN DISTRICT)	6.40
03-09	1068520003	ERSON JOHN ERIC WILLIAM AND	02/20/81	LOCAL TELEPHONE SERVICE	770.00
03-10	1068880016	DENNY SMITH	02/26/81-03/02/81	TOWN MEETING NOTICE CARDS	76.26
03-11	1070570006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	PARKING EXPENSE WHILE ATTENDING VETERANS' ADMINISTRATION SEMINAR DISTRICT OFFICE STAFF, OFFICIAL BUSS.	125.00
03-13	1072850017	SALENTYPE CO	02/05/81	MILEAGE - STAFF TRAVEL - DISTRICT MILEAGE FOR OFFICIAL BUSINESS 22 MILES AT 24¢/MILE	5.28
03-13	1072880015	LINDA COUGHENOWER	02/06/81	PRESS CLIPPING SERVICE FOR FEBRUARY	22.50
03-13	1072880016	LINDA COUGHENOWER	02/25/81		
03-13	1072850016	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DENNY SMITH—Continued						
03-13	1072850018	ALLENS PRESS CLIPPING BUREAU	01/03/81-01/31/81	PRESS CLIPPING SERVICE FOR JANUARY		44.18
03-13	1072280017	DENNY SMITH	03/08/81	MEMBER TRAVEL - ONE WAY AIRFARE PORTLAND, OR - WASHINGTON, DC		385.00
03-13	1072850012	DENNY SMITH	02/11/81	MEMBER TRAVEL - AIRFARE WASHINGTON NAT'L - PORTLAND		235.50
03-13	1072850013	DENNY SMITH	03/05/81	MEMBER TRAVEL - AIRFARE WASHINGTON NAT'L - PORTLAND		235.50
03-13	1072850014	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES CCS MANUAL X PRINT ISSUES, PLUS DELIVERY CHARGES - FOR USE IN DISTRICT OFFICE		44.50
03-13	1072850015	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH		870.62
03-18	107320014	DAVID ALLEN HENDERSON	03/05/81	STAFF TRAVEL IN-DISTRICT TRAVEL OFFICIAL BUSINESS-R/T SALEM-PORTLAND-SALEM-PRIVATE AUTO 130MI.		31.20
03-18	107320015	FEDERAL EXPRESS CORP	02/26/81	SUPPLY OF VIDEO NEWSPAPES TO DISTRICT		25.00
03-20	1079600016	DENNY SMITH	03/13/81-03/17/81	MEMBER TRAVEL - AIRFARE - ROUND TRIP - WASHINGTON/CHICAGO/PORTLAND/CHICAGO/WASHINGTON		470.50
03-20	1079600015	DENNY SMITH	02/22/81-03/01/81	REIMB FOR STAFF TRAVEL FOR JOHN ANDERSON ROUND TRIP PORTLAND/CHICAGO/WASHINGTON/CHICAGO/PORTLAND		693.00
03-26	1085900012	THOMAS J LANKFORD	01/28/81-03/12/81	PRINT AND SCHEDULE CARDS AND NEWSLETTER		6,045.75
03-27	1086600009	C & P TELEPHONE	02/01/81-02/28/81	FEBRUARY TOLL CHARGES FOR DC OFFICE		66.64
03-30	1086590481	PROMONTORY PLAZA	03/01/81-03/30/81	PROMONTORY PLAZA, PRIVATE AUTO		1,124.45
03-30	1089620011	DENNY SMITH	03/18/81-03/23/81	MEMBER TRAVEL - PRIVATE AUTO (IN DISTRICT) ROUND TRIP SALEM-MCMINNVILLE-SALEM, 52 MI AT 24/MI		12.48
03-30	1089620012	DENNY SMITH	03/19/81-03/23/81	MEMBER TRAVEL - PRIVATE AUTO ROUND TRIP MILEAGE PORTLAND-SALEM-PORTLAND 94 MI AT 24/MI		22.56
03-30	1089620013	DENNY SMITH	03/19/81-03/23/81	MEMBER TRAVEL - PRIVATE AUTO ROUND TRIP MILEAGE PORTLAND-SALEM-PORTLAND 94 MI AT 24/MI		495.00
03-31	1091600007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MEMBER TRAVEL - AIRFARE - WASHINGTON-PORTLAND-WASHINGTON		1,071.94
03-31	1091600007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			1,533.51
TOTAL					26,898.69	

OFFICE OF THE HON. NEAL SMITH

OFFICES						
01-13	1013410024	THE WALL STREET JOURNAL	02/03/81-02/03/82	RENEWAL OF ANNUAL SUBSCRIPTION		63.00
01-13	1013410027	THE KPLINGER WASHINGTON LETTER	12/15/80-12/15/81	RENEWAL OF ANNUAL SUBSCRIPTION		42.00
01-13	1013410025	THE WESTERN BELL TELEPHONE COMPANY	10/20/80-11/25/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL		42.90
01-13	1013410029	C & P TELEPHONE	10/30/80-11/30/80	WASHINGTON CONGRESSIONAL OFFICE TOLL TELEPHONE BILL		139.00
01-13	1013520019	PETMASTER	12/12/80	POSTAGE STAMPS		450.00
01-13	1013520020	CONGRESSIONAL RURAL CAUCUS	01/01/81-01/01/82	ANNUAL RURAL CAUCUS DUES		200.00
01-23	1025200029	DEMOCRATIC STUDY GROUP	11/01/81-01/01/82	LEGISLATIVE RESEARCH SERVICES		2,200.00
01-27	1027600015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		284.75
01-28	1027400015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		396.84
01-28	1029420018	DAVID R KRAMER	12/19/80	CONSTITUENT NEWSLETTER		3,311.80
01-28	1029420018	THE KPLINGER TAX LETTER	12/31/80-12/31/81	ANNUAL SUBSCRIPTION RENEWAL		42.00
01-28	1029420017	THE KPLINGER AGRICULTURE LETTER	12/31/80-12/31/81	ANNUAL SUBSCRIPTION RENEWAL		36.00
01-28	1029420020	NEAL SMITH	12/31/80-12/31/81	OSKALOOSA HERALD (ANNUAL) NEWSPAPER SUBSCRIPTION		37.50
01-28	1029420021	DENNY SMITH	01/01/81-01/01/82	DAILY RECORD COMPANY 205 EAST WALNUT DES MOINES, IOWA 50309		60.00
01-28	1029420019	GSA - OLD FINANCE DIVISION	12/18/80-12/29/80	DISTRICT OFFICE - GSA TELEPHONE BILL		93.75
01-28	1029420015	NEAL SMITH	12/13/80-12/29/80	TRAVEL TO 4TH CONGRESSIONAL DIST (FROM WASH, DC TO DES MOINES, IOWA & RETURN)		524.00
01-30	1029890443	INSURANCE EXCHANGE BLDG	01/01/81-01/30/81	505 FIFTH AVENUE DES MOINES IA 50309		698.75
01-30	1029890444	ALLSTATE LEASING INC	01/01/81-01/30/81	00000		445.00
01-31	1033750015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			1,116.10

01-31	• 1033670044 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	CAR RENTAL IN 4TH DISTRICT OF IOWA	93.09
02-18	NEAL SMITH	01/21/81-01/25/81	AIR TRAVEL FROM WASHINGTON, DC TO 4TH DISTRICT OF IOWA (DES MOINES) & RTN BACK TO WASH, DC FOR MEMBER	150.03
02-18	1049720025	01/21/81-01/25/81		400.00
02-23	1054500013	11/30/80-12/30/80	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	8.72
02-23	1054500014	12/25/80-01/24/81	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	47.30
02-23	1054500015	11/25/80-12/24/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	327.65
02-23	1054500016	12/01/80-12/31/80	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	86.15
02-23	1054500017	01/18/81	DISTRICT OFFICE GSA TELEPHONE BILL	1,122.87
02-28	1061520008 (EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	505 FIFTH AVENUE DES MOINES IA 50309	698.75
02-28	1058890457	02/01/81	00000	445.00
02-28	1058890458	02/01/81		902.47
02-28	1061810020 (STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	CAR RENTAL WHILE IN 4TH DIST OF IOWA	69.60
03-10	1059880018	02/20/81-02/22/81	LIVING EXPENSES (HOTEL/DINING) WHILE IN 4TH CONG DIST OF IOWA	208.96
03-10	1059880020	02/21/81-02/25/81	AIR TRAVEL FROM WASH, DC TO DES MOINES, IA (4TH DIST) AND FROM DES MOINES TO WASH, DC	510.00
03-10	1059880017	02/20/81-02/22/81	TRAVEL FROM WASH, DC TO DES MOINES, IA (4TH CONG DIST) & RETURN TO WASH, DC	402.00
03-11	1059880019	02/21/81-02/25/81	LOCAL TELEPHONE SERVICE	241.86
03-11	1070460046	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	47.00
03-13	1072730050	02/01/81-02/28/81	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
03-25	1084310014	01/30/81-01/30/82	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	75.00
03-25	1084310015	01/30/81-01/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	86.78
03-25	1084310008	01/31/81-01/30/82	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	416.00
03-25	1084310013	03/05/81-03/08/81	AIR TRAVEL FROM WASH, D.C. TO DES MOINES, IOWA AND RETURN TO WASH, D.C	173.88
03-25	1084310011	01/01/81-01/31/81	WASH. OFFICE TELEPHONE BILL	35.88
03-25	1084310009	02/01/81-02/28/81	WASH. OFFICE TELEPHONE BILL	28.60
03-25	1084310010	02/01/81-02/28/81	TELEGRAMS	99.75
03-25	1084310012	02/18/81	DISTRICT OFFICE GSA TELEPHONE BILL	698.75
03-30	1086890482	03/01/81-03/30/81	505 FIFTH AVENUE DES MOINES IA 50309	595.00
03-30	1086890483	03/01/81-03/30/81	00000	1,122.87
03-31	1091600008 (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		420.17
03-31	1091630020 (STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		19,779.43
TOTAL				

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

01-13	1013810022	01/01/81-01/01/82	HOKER COUNTY TRIBUNE	8.50
01-13	1013810023	12/23/80-12/23/81	GARDEN COUNTY NEWS	8.50
01-13	1013810030	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY INC	360.00
01-14	1014640011	01/01/80-12/31/80	HOUSE RECORDING STUDIO	200.25
01-15	1015920018	12/15/80	POSTMASTER	370.00
01-16	1016740028	10/31/80-10/31/80	MARTHA ROHRICK	35.84
01-16	1016740029	12/15/80-12/15/81	FILES	60.00
01-16	1016830019	11/13/80-12/18/80	REIMB FOR PAYMENT FOR FULL YEAR COST FOR POST OFFICE BOX IN GRAND ISLAND DISTRICT OFFICE	258.00
01-27	1027490016	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	184.68
01-28	1028740016	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.87
01-30	1030800020	01/08/81-01/08/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR SCOTTSBLUFF DISTRICT OFFICE	6.00
01-30	1029890445	01/01/81-01/30/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	235.00
01-30	1030800018	12/03/80-12/03/80	PAYMENT FOR ENVELOPES AND COPIES MADE FOR GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL USE	22.27
01-30	1030800019	01/21/80-12/19/80	PAYMENT FOR USE OF DELIVERY SERVICE IN WASHINGTON, DC FOR OFFICIAL BUSINESS	50.95
01-30	1030800021	01/01/81-12/31/81	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	360.00
01-30	1030800025	11/13/80-12/12/80	PAYMENT FOR USE OF PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	78.58
01-30	1030800026	12/16/80-01/15/81	PAYMENT FOR USE OF PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	80.89
01-30	1030800027	12/18/80	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE	32.49

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. VIRGINIA SMITH—Continued						
01-30	1030800024	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	PAYMENT FOR USE OF COUPLERS AND TERMINALS FOR OFFICIAL BUSINESS IN 2202 RAYBURN	127.00	
01-30	1030900032	DIALCOM, INCORPORATED	01/01/81-01/31/81	PAYMENT FOR USE OF COMPUTER	875.00	
01-31	1033750016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		951.89	
01-31	1033870021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		505.44	
02-08	1038750015	THE SIDNEY TELEGRAPH	01/19/81-01/19/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	20.00	
02-08	1038750016	THE SHERRIDAN COUNTY STAR	01/19/81-01/19/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	8.50	
02-08	1038750014	WESTERN UNION TELEGRAPH COMPANY	01/05/81-01/05/82	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS	21.20	
02-08	1038750017	GSA, OAD, FINANCE DIVISION	12/04/80-12/04/80	PAYMENT FOR USE OF FITS LINES IN GRAND ISLAND DISTRICT OFFICE NABAS BOAC: 006058	20.00	
02-08	1038750018	C & P TELEPHONE	12/18/80	PAYMENT FOR USE OF FITS LINES IN 2202 RAYBURN FOR OFFICIAL OFFICE USE	516.81	
02-08	1038750013	DIALCOM, INCORPORATED	10/30/80-11/30/80	MONTHLY MINIMUM CHARGE FOR UPI CONNECTION WITH DIALCOM CONTRACT 756	5.00	
02-18	1049630030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	247.25	
02-28	1061520009	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/31/81		1,087.92	
02-28	1058890459	THE TOWN HOUSE	02/01/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	235.00	
02-28	1061701044	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		2,106.67	
03-04	1062700027	THOMAS J LANFORD	12/11/80-12/31/80	REPRO QUESTIONNAIRE CARD - 8-1/2X11 - 2 SIDES - YOUR COPY ON BACK PAGE - STOCK #75	62.00	
03-04	1062700028	THOMAS J LANFORD	12/11/80-12/31/80	REPRO CARD - 1 SIDE - 8X19 - STOCK	16.90	
03-04	1063640006	CENTRAL DELIVERY SERVICE	01/29/81-01/30/81	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	8.99	
03-04	1063640007	EAKES	01/05/81	PAYMENT FOR COPIES MADE FOR OFFICIAL BUSINESS IN GRAND ISLAND DISTRICT OFFICE	51.00	
03-04	1063640008	CONGRESSIONAL QUARTERLY INC	12/03/80	PAYMENT FOR TWO CO BINDERS FOR OFFICIAL OFFICE USE	15.00	
03-04	1063640010	WESTERN WATER EDUCATION FOUNDATION	01/01/81-01/01/82	NEW SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB FOR OFFICIAL USE	11.00	
03-04	1063640011	ALBION NEWS	01/02/81-01/02/82	PAYMENT FOR SUBSCRIPTION RENEWAL FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00	
03-04	1063640012	HARLAN COUNTY JOURNAL	01/01/81-01/01/82	PAYMENT FOR SUBSCRIPTION RENEWAL FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	6.50	
03-04	1063640013	NELSON GAZETTE	01/01/81-01/01/82	PAYMENT FOR SUBSCRIPTION RENEWAL TO NELSON GAZETTE TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	75.00	
03-04	1063640014	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	PAYMENT FOR SUBSCRIPTION FEE	78.20	
03-04	1062700029	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/80-01/12/81	PAYMENT FOR TELEPHONE SERVICE USED IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	83.54	
03-04	1062700030	UNITED TELEPHONE SYSTEM	12/16/81-02/15/81	PAYMENT FOR TELEPHONE SERVICE USED IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	84.00	
03-04	1063640015	WESTERN UNION TELEGRAPH COMPANY	01/14/81-01/26/81	PAYMENT FOR TELEGRAMS FOR OFFICIAL BUSINESS	20.00	
03-04	1062700031	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR FITS LINES IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL USE	32.49	
03-06	1062700032	THE NEW YORK TIMES SALES, INC	01/18/81	PAYMENT FOR SUBSCRIPTION TO PAPER FOR TIME DESIGNATED ON BILLING	9.50	
03-06	1065240029	AINSWORTH STAR JOURNAL	01/05/81-04/05/81	PAYMENT FOR SUBSCRIPTION TO PAPER FOR ONE YEAR FOR SCOTTSBLUFF DISTRICT OFFICE	333.32	
03-06	1065950008	DEMOCRATIC STUDY GROUP	02/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICE	127.00	
03-06	1065940030	VIRGINIA SMITH	01/01/81-01/07/81	TRAVEL FROM DULLES TO DENVER, ADDITIONAL MILEAGE - 15 MILES @ 24c PER MILE	333.60	
03-06	1065340001	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	PAYMENT FOR USE OF 3-COUPLES AND 2-TERMINALS FOR OFFICIAL OFFICE USE	92.00	
03-06	1065340002	FEDERAL DATA CORPORATION	02/01/81-02/28/81	PAYMENT FOR PORTABLE DATA TERMINAL USED IN OFFICIAL BUSINESS	870.62	
03-06	1065340032	DIALCOM, INCORPORATED	02/01/81-02/28/81	PAYMENT FOR CONNECTING TIME WITH UPI AND DIALCOM FOR OFFICE USE	5.00	
03-06	1065340033	DIALCOM, INCORPORATED	02/01/81-02/28/81	PAYMENT FOR COMPUTER USE OF DIALCOM FOR OFFICE USE IN 2202 RAYBURN HOB #774	7.00	
03-07	1066550014	THE ART-HUR ENTERPRISE	03/11/81-03/11/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE IN SCOTTSBLUFF, NE	6.00	
03-07	1066550015	ELWOOD BUREAU	03/01/81-03/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE IN SCOTTSBLUFF, NE	14.00	
03-07	1066550016	SPEARMAN PUBLISHING & PRINTING INC	03/01/81-03/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE IN SCOTTSBLUFF, NE	7.50	
03-07	1066650001	THE ATKINSON GRAPHIC	03/01/81-03/01/82	REIMBURSEMENT FOR PAYMENT TO DISTRICT STAFFER FOR MILEAGE AND POSTAGE PER DIEM (REG STULL) \$16.11 @ 24c	205.68	
03-07	1066650020	CENTRAL DELIVERY SERVICE	02/03/81-02/07/81	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	11.85	

03-07	1066500018	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS IN 1005 LONGWORTH, HOB	368.65
03-07	1066380008	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	PAYMENT FOR USE OF 3 COUPLERS AND TWO TERMINALS FOR OFFICIAL BUSINESS IN 2202 RAYBURN	127.00
03-07	1066500019	C & P TELEPHONE	01/01/81-01-31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS IN 1005 LONGWORTH, HOB	142.28
03-11	1066500047	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01-31/81	LOCAL TELEPHONE SERVICE	1,163.53
03-13	1072280018	WESTERN LIVESTOCK JOURNAL	03/01/81 03/01/82	SUBSCRIPTION RENEWAL FOR PAPER FOR ONE FULL YEAR	16.50
03-13	1072280019	THE ANSLY HERALD	02/26/81-02/26/82	SUBSCRIPTION RENEWAL FOR PAPER FOR ONE FULL YEAR	8.00
03-13	1072280020	THE INDEX	03/01/81-03/01/82	SUBSCRIPTION RENEWAL FOR PAPER FOR ONE FULL YEAR	9.50
03-13	1072280021	THE TRI-CITY TRIB	03/01/81-02/19/82	SUBSCRIPTION RENEWAL FOR PAPER FOR ONE FULL YEAR	17.00
03-13	1072280022	MARTHA ROHRICK	01/26/81-02/17/81	PAYMENT REIMBURSEMENT TO STAFF MEMBER FOR SUPPLIES FOR DISTRICT OFFICE	10.15
03-13	1072740001	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	294.25
03-13	1072850019	VIRGINIA SMITH	01/20/81-02/20/81	REIMB FOR MILEAGE, 439 MILES @ 24¢ PER MILE, FOR DISTRICT STAFFER	105.36
03-13	1072620001	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/81-02/12/81	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	99.63
03-13	1072620002	UNITED TELEPHONE SYSTEM	02/16/81-03/15/81	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	75.77
03-13	1072280023	VIRGINIA SMITH	02/05/81-02/16/81	REIMBURSEMENT FOR TRAVEL: NAT/CHICAGO/OMAHA/GRAND ISLAND/OMAHA/CHICAGO/NAT. MILEAGE 12 MILES AT .24	686.88
03-13	1072620005	DIALCOM, INCORPORATED	03/01/81-03/31/81	PAYMENT FOR USE OF COMPUTER FOR OFFICIAL BUSINESS IN 2202 RAYBURN HOB	870.62
03-13	1072850020	VIRGINIA SMITH	12/03/80	REIMB FOR POSTAGE EXPENSE	9.84
03-13	1072620003	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	20.00
03-13	1072620004	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	32.49
03-25	1084400030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GRAND ISLAND NB 00000	309.00
03-27	1086310005	THE ORD QUIZ	03/15/81-03/15/82	PAYMENT FOR SUBSCRIPTION DUE FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	11.50
03-27	1086310006	CAMBRIDGE CLARION	03/01/81-03/01/82	PAYMENT FOR SUBSCRIPTION DUE FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
03-27	1086310007	RED CLOUD CHIEF	02/20/81-02/20/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.50
03-27	1086310008	TIMES OF GOTHENBURG	03/31/81-03/31/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
03-27	1086310009	GERING COURIER	03/11/81-03/11/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	12.25
03-27	1086310010	THE SUPERIOR EXPRESS	03/01/81-03/03/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
03-27	1086310011	WESTERN NEBRASKA OBSERVER	04/01/81 04/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.65
03-27	1086310012	BAYARD TRANSCRIPT	03/16/81-03/16/82	PAYMENT FOR ONE YEAR FOR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
03-27	1086310013	STAR-HERALD	04/01/81-04/10/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	44.00
03-27	1086310016	THE LEDGER	04/01/81 04/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
03-27	1086320017	THE GENOA LEADER: TIMES	03/01/81-03/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
03-27	1086320018	VALENTINE NEWSPAPER	03/01/81-03/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	9.50
03-27	1086320019	THE BUSINESS FARMER	04/01/81-04/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
03-27	1086320020	ARNOLD SENTINEL	03/01/81-03/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
03-27	1086310024	CENTRAL DELIVERY SERVICE	02/23/81	PAYMENT FOR SERVICE OF DELIVERY FOR OFFICIAL BUSINESS	5.95
03-27	1086310004	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	PAYMENT FOR SERVICE OF DELIVERY FOR OFFICIAL BUSINESS FROM 2202 RAYBURN TO DOA	56.20
03-30	1086690484	THE TOWN HOUSE	03/01/81-03/30/81	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS	235.00
03-31	1091600009	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/31/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	1,080.51
03-31	1091630044	STATIONERY ALLOWANCE (CHARGED)	03/01/81-03/31/81		228.10

TOTAL

20,686.30

OFFICE OF THE HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

01-02	1061710013	STATIONERY ALLOWANCE (CHARGED)	01/02/81	JANITORIAL SERVICES IN AUBURN	(20.63)
01-17	1017760001	JAMES L. FLOWERS	11/01/80-12/31/80	BINDERS FOR OFFICE CO'S	90.00
01-17	1017760003	CONGRESSIONAL QUARTERLY INC	11/10/80	SERVICE TO WASHINGTON OFFICE	23.50
01-17	1017760005	FEDERAL EXPRESS CORP	11/13/80	CONSTITUENT USE OF OFFICE COFFEE	49.11
01-17	1017760010	GOLD CUP COFFEE SERVICE	11/01/80-11/20/80	SERVICE IN AUBURN OFFICE	18.60
01-17	1017760002	GSA, OAD, FINANCE DIVISION	11/18/80	SERVICE IN WASHINGTON OFFICE	46.95
01-17	1017760004	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICE IN DC	45.53
01-17	1017760009	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80		59.00
01-17	1017760006	XEROX CORPORATION	10/01/80-11/30/80	COMPUTER SERVICE IN DC	288.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017760007	DIALCOM, INCORPORATED	12/10/80	COMPUTER SERVICE IN DC	3,375.00
01-17	1017760008	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGE FOR NOVEMBER	20.78
01-19	1019430032	THE POST ENTERPRISE	02/01/81-02/01/82	SUBSCRIPTION RENEWAL	11.00
01-19	1019430033	THE ADVERTISER CO.	01/31/81-01/31/82	SUBSCRIPTION RENEWAL	8.50
01-21	1021710023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	360.00
01-21	1021710024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL (2ND COPY)	360.00
01-21	1021710025	LEWISTON DAILY SUN	01/01/81-01/30/82	SUBSCRIPTION RENEWAL - 1 YEAR	56.00
01-21	1021710026	GUY GANNET PUBLISHING CO	01/01/81-01/30/82	SUBSCRIPTION TO PORTLAND PRESS HERALD	68.00
01-21	1021710027	OLYMPIA SNOWE	01/01/81-12/31/81	AIRFARE FROM DISTRICT TO DC (PORTLAND - DC)	118.00
01-23	1022710030	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,000.00
01-27	1027430011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	253.32
01-28	1028700011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	253.60
01-28	1029420026	CAROL GARDNER	11/19/80 12/01/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	59.81
01-28	1029420027	SHARON MCKAY	12/13/80-12/20/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	112.80
01-28	1029420028	CENTRAL MAINE POWER	11/20/80-12/22/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	32.44
01-28	1029420029	WESTERN UNION TELEGRAPH COMPANY	11/04/80 11/07/80	TELEGRAMS ON OFFICIAL BUSINESS	23.23
01-28	1029420030	NEW ENGLAND TELEPHONE	11/16/80-12/05/80	TELEGRAMS ON OFFICIAL BUSINESS	179.00
01-28	1029420031	NEW ENGLAND TELEPHONE	11/16/80-12/05/80	TELEGRAMS ON OFFICIAL BUSINESS	169.60
01-28	1029420032	OLYMPIA SNOWE	12/11/80 12/15/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	118.00
01-28	1029420033	GREGORY CLARK STEVENS	12/11/80 12/15/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	118.00
01-29	1029420035	GREGORY CLARK STEVENS	12/08/80-12/10/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	118.00
01-29	1029420036	PATRONS OXFORD MUTUAL INSURANCE CO	12/01/80-12/02/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	118.00
01-30	1029850046	PRESQUE ISLE HOTEL CO	01/01/81-01/30/81	TRAVEL TOLLS, SUPPLIES IN DISTRICT	236.00
01-30	1030600028	NEW ENGLAND TELEPHONE	01/01/81-01/30/81	TRAVEL TOLLS, SUPPLIES IN DISTRICT	337.92
01-30	1030600029	NEW ENGLAND TELEPHONE	11/04/80-12/03/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	250.00
01-30	1030600030	NEW ENGLAND TELEPHONE	11/04/80-12/03/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	70.30
01-31	1033750017	REQUIEM ALLOWANCE CHARGED	01/28/80-11/27/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	34.95
01-31	1033750017	REQUIEM ALLOWANCE CHARGED	01/28/80-11/27/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	80.70
01-31	1033750017	REQUIEM ALLOWANCE CHARGED	01/01/81-01/31/81	TRAVEL TOLLS, SUPPLIES IN DISTRICT	1,172.29
01-31	1033750017	REQUIEM ALLOWANCE CHARGED	01/01/81-01/31/81	TRAVEL TOLLS, SUPPLIES IN DISTRICT	452.80
02-06	1037740002	LEWISTON DAILY SUN	02/07/81-02/06/82	TRAVEL TOLLS, SUPPLIES IN DISTRICT	55.00
02-06	1037740003	FORT HARTLED REVIEW	01/31/81-01/31/82	TRAVEL TOLLS, SUPPLIES IN DISTRICT	8.00
02-06	1037740004	THE STAR-HERALD	01/28/81-01/28/82	TRAVEL TOLLS, SUPPLIES IN DISTRICT	11.00
02-06	1037740005	THE ELLSWORTH AMERICAN	02/01/81-01/31/82	TRAVEL TOLLS, SUPPLIES IN DISTRICT	12.00
02-06	1037740007	THE GAZETTE	02/01/81-02/01/82	TRAVEL TOLLS, SUPPLIES IN DISTRICT	13.00
02-06	1037740008	THE UNCLON NEWS	02/05/81-02/05/82	TRAVEL TOLLS, SUPPLIES IN DISTRICT	8.00
02-06	1037740009	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	TRAVEL TOLLS, SUPPLIES IN DISTRICT	75.00
02-06	1037740011	DIALCOM, INCORPORATED	01/01/81-01/31/81	TRAVEL TOLLS, SUPPLIES IN DISTRICT	8.00
02-09	1040840025	GOLD CUP COFFEE SERVICE	12/11/80-12/23/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	870.62
02-09	1040840026	GSA, OAD, FINANCE DIVISION	12/11/80-12/23/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	61.80
02-09	1040840027	GSA, OAD, FINANCE DIVISION	12/18/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	63.75
02-09	1040840028	POSTMASTER	12/18/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	78.80
02-11	1042640028	NEW ENGLAND TELEPHONE	01/05/81	TRAVEL TOLLS, SUPPLIES IN DISTRICT	150.00
02-13	1044710018	THE BETHEL CHITZEN	11/28/80-12/27/80	TRAVEL TOLLS, SUPPLIES IN DISTRICT	34.95
02-17	1048420023	CAROL GARDNER	01/28/81-01/27/82	TRAVEL TOLLS, SUPPLIES IN DISTRICT	7.50
02-17	1048420020	CAROL GARDNER	01/07/81-01/16/81	TRAVEL TOLLS, SUPPLIES IN DISTRICT	61.75

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

02-17	1048420021	BANGOR PARKS & RECREATION	01/13/81	RENTAL OF GYM FOR TOWN MEETING	50.00
02-17	1048420022	NORFEN MONTOSH	01/13/81	TRIP TO WASHINGTON DISTRICT (38 MILES @ 20)	7.60
02-17	1048420014	C & P TELEPHONE	12/10/80-01/09/81	SERVICE IN AUBURN OFFICE	151.80
02-17	1048420017	NEW ENGLAND TELEPHONE	12/31/80	SERVICE IN WASHINGTON OFFICE	57.66
02-17	1048420018	NEW ENGLAND TELEPHONE	12/04/80-01/03/81	SERVICE IN PRESQUE ISLE OFFICE	80.70
02-17	1048420016	GREGORY CLARK STEVENS	11/28/80-12/27/80	ROUND TRIP AIRFARE TO WASH. DC & RETURN PORTLAND-DC-PORTLAND-DC	236.00
02-17	1048420019	OLYMPIC SNOW	12/16/80-12/18/80	STAFF TRIP CHARGED ON OFFICE VISA - GREG STEVENS (DC-PORTLAND-DC)	382.00
02-18	1049450016	THE WEEKLY PACKET	02/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	15.00
02-18	1049450017	THE CLOUDY TIMES	02/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	10.00
02-18	1049450018	NORFEN MONTOSH	02/28/81-02/27/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	12.00
02-18	1049450014	POSTMASTER	02/28/81-01/31/82	MILEAGE WITHIN DISTRICT (14 MILES @ 20)	8.80
02-18	1049450023	SAVIN BUSINESS MACHINES	01/30/81-01/29/82	POST BOX RENTAL IN PRESQUE ISLE	22.00
02-26	1057500023	JAMES L. FLOUNDER	07/21/80-11/30/80	COPYER USE IN WASHINGTON OFFICE	247.40
02-26	1057500020	CENTRAL MAINE POWER	01/01/81-01/31/81	JANITORIAL SERVICE IN AUBURN	45.00
02-26	1057500022	NEW ENGLAND TELEPHONE	12/22/80-01/23/81	SERVICE IN AUBURN OFFICE	33.31
02-26	1057500024	OLYMPIC SNOW	12/16/80-01/15/81	SERVICE ON 800-WAIS IN BANGOR	211.40
02-26	1057500025	XEROX CORPORATION	01/08/81-01/18/81	AIRFARE TO AND FROM DISTRICT - (DC-PORTLAND/DC)	236.00
02-26	1057500021	ALAN THUS DATA COMMUNICATIONS CORP	01/29/81-02/02/81	COMPUTER SERVICE IN WASHINGTON	144.40
02-26	1057540027	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE IN WASHINGTON	39.00
02-26	1057540075	GSA, OAO, FINANCE DIVISION	01/01/81-01/31/81	COMPUTER SERVICE IN WASHINGTON	870.62
02-26	1057540028	GSA, OAO, FINANCE DIVISION	02/01/81-02/28/81	SERVICE IN WASHINGTON OFFICE	78.80
02-28	1061520010	EQUIPMENT ALLOWANCE CHARGED	01/18/81	SERVICE IN AUBURN OFFICE	46.40
02-28	1059400094	THOMAS J. LANKFORD	02/01/81-02/28/81	REPRO-QUESTIONNAIRE	1,180.44
02-28	1059400097	THOMAS J. LANKFORD	11/19/80	LABELS & SCHEDULE CARDS	26.25
02-28	1059400001	MACHIAS VALLEY NEWS OBSERVER	12/12/80-12/30/80	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	582.90
02-28	1059400002	THE BRIDGTON NEWS	01/31/81-01/30/82	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE	12.00
02-28	1059400003	BAR HARBOR TIMES	02/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	10.00
02-28	1058890460	PATRONS OXFORD MUTUAL INSURANCE CO	02/01/81	108 COURT STREET AUBURN ME 04210	11.50
02-28	1058890461	PRESQUE ISLE HOTEL CO	02/01/81	440 MAIN STREET PRESQUE ISLE ME 04769	337.92
02-28	1059400094	THOMAS J. LANKFORD	09/30/80	XEROX LETTER	250.00
02-28	1059400096	THOMAS J. LANKFORD	12/12/80-12/30/80	REPRO - WEEKLY COLUMN	12.35
02-28	10581810021	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	11.00
03-06	1055340008	THE KATHADIN TIMES	01/29/81-01/28/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	10.00
03-06	1055800005	H. A. MANNING COMPANY	02/03/81-02/02/82	CITY DIRECTORY FOR WASHINGTON OFFICE, PLUS BINDERS	82.00
03-06	1055600011	NATIONAL JOURNAL REPORTS	04/25/81-04/24/82	SUBSCRIPTION FOR WASHINGTON OFFICE	439.00
03-06	1055600012	ADVERTISER-DEMOCRAT	02/01/81-01/31/82	SUBSCRIPTION FOR AUBURN OFFICE	13.00
03-06	1055600013	SPAINSET REFOUR	03/05/81-03/04/82	SUBSCRIPTION FOR BANGOR OFFICE	11.50
03-06	1055340009	THE CALAIS ADVERTISER	03/01/81-02/28/82	CONSTITUENT USE OF OFFICE COFFEE SERVICE	12.00
03-06	1055340007	GOLD CUP COFFEE SERVICE	01/07/81-01/21/81	MILEAGE IN DISTRICT, 249 MILES @ 20¢	32.75
03-06	1055800007	JOHN BUTTS	01/29/81-02/02/81	MILEAGE WITHIN DISTRICT	49.80
03-06	1055800008	DAWN HART	01/29/81-02/02/81	CHAMBER OF COMMERCE BREAKFAST IN DISTRICT	31.80
03-06	1055340009	CAROL GARDNER	12/22/81-02/06/81	MILEAGE (230 MI), TOLLS	53.00
03-06	1065340005	NEW ENGLAND TELEPHONE	12/28/80-01/27/81	SERVICE IN BANGOR OFFICE	36.64
03-06	1065340006	WESTERN UNION TELEGRAPH COMPANY	12/28/80-01/27/81	TELEGRAMS OF OFFICIAL BUSINESS	84.85
03-07	1065800005	THE NEW YORK TIMES SALES, INC	01/13/81-01/29/81	REIMBURSEMENT FOR PICTURE FRAMED FOR MEMBER'S WASHINGTON OFFICE	22.79
03-07	1065380005	ST JOHN VALLEY TIMES	02/19/81-04/06/81	SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
03-07	1065380001	GREGORY CLARK STEVENS	03/01/81-02/28/82	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE	18.00
03-07	1066550022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/15/81	AIRFARE WITHIN DISTRICT (BANGOR TO AUGUSTA)	40.00
03-07	1066550027	NEW ENGLAND TELEPHONE	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00
03-07	1066550028	NEW ENGLAND TELEPHONE	01/10/81-02/09/81	SERVICE IN AUBURN OFFICE	317.82
03-07	1066550028	NEW ENGLAND TELEPHONE	01/04/81-02/03/81	SERVICE IN PRESQUE ISLE OFFICE	62.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	1066650021	OLYMPIA SNOWE	02/06/81-02/16/81	ROUND TRIP AIRFARE TO, WITHIN AND FROM DISTRICT DC-PORTLAND/AUGUSTA - PRESQUE ISLE-AUGUSTA/ PTLD-DC	368.00
03-07	1066650023	TERMINAL DATA CORPORATION	01/21/81-01/31/81	COMPUTER SERVICE IN WASHINGTON	84.19
03-07	1066650024	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER SERVICE IN WASHINGTON	40.00
03-07	1066650026	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	SERVICE IN WASHINGTON OFFICE	59.00
03-07	1066380003	C & P TELEPHONE	01/01/81-01/31/81	SERVICE IN WASHINGTON OFFICE	74.81
03-07	1066380004	GSA, OAD, FINANCE DIVISION	02/18/81	SERVICE IN WASHINGTON OFFICE	78.80
03-07	1066650025	GSA, OAD, FINANCE DIVISION	02/18/81	SERVICE IN AUBURN OFFICE	46.40
03-11	1070420007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	250.68
03-13	1072620007	OLYMPIA SNOWE	02/26/81-02/28/81	REIMBURSEMENT FOR RENTAL OF PODIUM FOR DISTRICT SPEECH	36.75
03-13	1072620008	GOLD CUP COFFEE SERVICE	02/18/81	CONSTITUENT USE OF OFFICE COFFEE SERVICE	31.00
03-13	1072620009	CENTRAL MAINE POWER	01/23/81-02/23/81	ELECTRIC SERVICE IN AUBURN	45.76
03-13	1072620012	OLYMPIA SNOWE	02/23/81-02/27/81	HOTEL BILL FOR STAFF MEMBER SHARON MCKAY	197.20
03-13	1072620013	JOHN BUTTS	02/12/81-02/28/81	594.2 MILES AT .20 HOTEL, TOLLS, SUPPLIES IN DISTRICT	151.52
03-13	1072620014	JAMES L. FLOUNDERS	02/01/81-02/28/81	JANITORIAL SERVICES IN AUBURN	45.00
03-13	1072920024	CAROL GARDNER	02/13/81-02/23/81	MILEAGE, TOLLS WITHIN DISTRICT	47.00
03-13	1072920025	OLYMPIA SNOWE	02/13/81	MOTEL ACCOMMODATIONS IN DISTRICT	29.40
03-13	1072920026	FEDERAL EXPRESS CORP	02/05/81	SERVICE TO WASHINGTON	20.00
03-13	1072920027	NEW ENGLAND TELEPHONE	01/16/81-02/15/81	DISTRICT 800-WATS LINE	247.85
03-13	1072920021	OLYMPIA SNOWE	02/20/81-02/23/81	ROUND TRIP AIRFARE TO DISTRICT (WDC-PORTLAND)	236.00
03-13	1072920022	OLYMPIA SNOWE	02/26/81-03/02/81	ROUND TRIP AIRFARE TO DISTRICT (DC-BANGOR-PORTLAND-DC)	264.00
03-13	1072620006	OLYMPIA SNOWE	03/02/81-03/02/81	ROUND TRIP AIRFARE TO DISTRICT (BANGOR) FOR GREG STEVENS	280.00
03-13	1072620011	OLYMPIA SNOWE	02/20/81-03/01/81	ROUND TRIP AIRFARE BANGOR TO WASH, DC FOR SHARON MCKAY	226.00
03-13	1072620010	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER SERVICE IN WASHINGTON	144.40
03-13	1072620019	TERMINAL DATA CORPORATION	03/01/81-03/31/81	COMPUTER SERVICE IN WASHINGTON	40.00
03-13	1072920023	DIALCOM, INCORPORATED	03/01/81-03/31/81	PRINTING SERVICES-SCHEDULE CARDS AND CONSUMER BOOKLET LETTER	870.62
03-24	1083310022	THOMAS J LANKFORD	02/06/81-03/13/81	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE	548.90
03-24	1083970004	THE BANGOR DAILY NEWS	03/14/81-03/13/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	70.00
03-24	1083970007	SOMERSET REPORTER	03/06/81-03/05/82	PRINTING SERVICES-REPRO WEEKLY COLUMN AND LETTERHEAD	11.50
03-24	1083310021	THOMAS J LANKFORD	01/09/81-03/13/81	COPIER USE IN WASHINGTON	689.10
03-24	1083900019	SAVIN BUSINESS MACHINES	11/30/80-12/30/80	CHARTER PLANE ON CONGRESSIONAL BUSINESS	32.94
03-24	1083970005	INTERNATIONAL AIR CHARTER	02/27/81	RENTAL OF PODIUM FOR SPEECH	238.00
03-24	1083970006	AUDIO SERVICE CO.	02/25/81-02/28/81	REIMBURSEMENT FOR STAFF TRIP - A. BROWN	41.50
03-24	1083970003	OLYMPIA SNOWE	03/13/81-03/15/81	BANGOR ME 00000	248.00
03-25	1084400031	GENERAL SERVICES ADMINISTRATION	01/01/80-12/31/80	BANGOR ME 00000	1,743.00
03-25	1084430078	GENERAL SERVICES ADMINISTRATION	02/04/81-03/03/81	SERVICE IN PRESQUE ISLE OFFICE	5.00
03-25	1084310017	NEW ENGLAND TELEPHONE	01/28/81-02/27/81	SERVICE IN BANGOR OFFICE	76.61
03-25	1084310018	NEW ENGLAND TELEPHONE	01/28/81-02/27/81	SERVICE IN BANGOR OFFICE	34.95
03-25	1084310019	NEW ENGLAND TELEPHONE	03/06/81-03/09/81	AIRFARE TO AND FROM DISTRICT (BANGOR)	80.70
03-25	1084310016	OLYMPIA SNOWE	03/01/81-03/30/81	108 COURT STREET AUBURN ME 04210	248.00
03-30	10868590465	PATRONS-OXFORD MUTUAL INSURANCE CO	03/01/81-03/30/81	440 MAIN STREET PRESQUE ISLE ME 04769	337.92
03-30	10868590486	PRESQUE ISLE HOTEL CO			250.00

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

03-31	1091600010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1,660.40
03-31	1091630021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	463.16
TOTAL				31,649.87
OFFICIAL EXPENSES				
01-02	1061710039	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(226.82)
01-13	1013810028	BANKS BALDWIN LAW PUB. CO.	12/05/80	38.00
01-13	1013810028	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	368.00
01-13	1013810029	POSTMASTER	01/01/80-12/31/80	48.90
01-13	1013810029	CINCINNATI BELL	11/29/80-12/28/80	48.90
01-13	1013810026	C & P TELEPHONE	11/01/80-11/30/80	58.06
01-19	1019800025	GSA, OAD, FINANCE DIVISION	12/18/80-12/05/80	21.60
01-19	1019800022	EASTERN AIRLINES	12/08/80-12/10/80	220.00
01-19	1019800023	EASTERN AIRLINES	12/15/80-12/16/80	221.00
01-19	1019800024	EASTERN AIRLINES	11/01/80-11/30/80	203.95
01-27	1027490017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	204.03
01-28	1028740017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-01/30/81	455.50
01-30	1029890048	MARMI INC D B A H&R BLOCK	01/01/81-01/31/81	1,931.24
01-31	1033750018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,875.24
01-31	1033870022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	146.00
02-08	1038750020	WILLIAMS DIRECTORY CO	11/17/80	93.60
02-08	1038750021	THE CINCINNATI POST	01/01/81-12/31/81	49.40
02-08	1038750024	THE COURIER JOURNAL	12/18/80	37.10
02-08	1038750019	GSA, OAD, FINANCE DIVISION	12/18/80	158.30
02-08	1038750022	SOUTH CENTRAL BELL	12/16/80	85.80
02-17	1048420026	THE COURIER JOURNAL	02/01/81-01/31/82	5.00
02-17	1048420027	SHIRLEY NEWSWEEK INC.	02/01/81-01/31/82	36.00
02-17	1048420028	SCRIPPS HOWARD PRESS	12/01/81-12/31/81	48.68
02-17	1048420024	CINCINNATI BELL	12/29/80-01/28/81	329.40
02-17	1048420025	EASTERN AIRLINES	12/01/81-01/06/81	30.00
02-18	1049720027	THOMAS LAWYARD	12/04/80	1,398.75
02-18	1049720030	PUBLISHERS PRINTING COMPANY, INC	01/26/81	35.00
02-18	1049720028	COLUMBIA BOOKS, INC., PUBLISHERS	01/26/81	4.00
02-18	1049430018	THE NEIGHBOR	12/02/80-12/31/80	295.20
02-18	1049430020	JAMES D KOONTZ	12/02/80-12/31/80	35.66
02-18	1049430017	C & P TELEPHONE	12/31/80	158.30
02-18	1049720029	EASTERN AIRLINES	01/16/81-01/21/81	57.65
02-18	1049430019	GSA, OAD, FINANCE DIVISION	01/18/81	28.00
02-26	1057840018	DIRECTORIES INC	01/01/81	12.95
02-26	1057500026	THE NEWS DEMOCRAT	01/06/81-01/28/81	252.00
02-26	1057500028	JAMES D KOONTZ	01/03/81-12/31/81	150.00
02-26	1057500030	REPUBLICAN STUDY COMMITTEE	01/29/81-02/28/81	48.20
02-26	1057540016	CINCINNATI BELL	01/27/81-01/29/81	220.00
02-26	1057840025	EASTERN AIRLINES	02/03/81-02/05/81	220.00
02-26	1057840019	EASTERN AIRLINES	02/17/81-02/19/81	231.00
02-26	1057840032	C & P TELEPHONE	01/01/81-01/31/81	7.01
02-26	1057500037	GSA, OAD, FINANCE DIVISION	01/18/81	37.10
02-28	1061520011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,918.94
02-28	1058800036	MARMI INC D B A H&R BLOCK	02/01/81	455.50
03-09	1068800025	JAMES D KOONTZ	02/03/81-02/25/81	251.04
03-09	1068800021	SOUTH CENTRAL BELL	02/16/81	162.25

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

03/01/81-03/31/81	9/80 KENTUCKY REVISED STATUTES RU & SRV	(226.82)
03/01/81-03/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	38.00
03/01/81-03/31/81	CINCINNATI BELL	368.00
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	48.90
03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	48.90
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	58.06
03/01/81-03/31/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	21.60
03/01/81-03/31/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	220.00
03/01/81-03/31/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	221.00
03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	203.95
03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	204.03
03/01/81-03/31/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
03/01/81-03/31/81	TWO COPIES, NEWPORT, KENTUCKY CITY DIRECTORY (1981)	1,931.24
03/01/81-03/31/81	ONE YEAR SUBSCRIPTION TO THE KENTUCKY POST	146.00
03/01/81-03/31/81	ONE YEAR SUBSCRIPTION TO THE SUNDAY COURIER-JOURNAL	93.60
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	49.40
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	37.10
03/01/81-03/31/81	ONE YEAR SUBSCRIPTION TO THE LOUISVILLE TIMES	158.30
03/01/81-03/31/81	ONE YEAR SUBSCRIPTION TO NEWSWEEK	85.80
03/01/81-03/31/81	ONE YEAR SUBSCRIPTION TO THE REPORTER, THE JEFFERSONIAN, AND THE VOICE	5.00
03/01/81-03/31/81	DISTRICT TELEPHONE SERVICE	36.00
03/01/81-03/31/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY & D.C. FOR MEMBER	48.68
03/01/81-03/31/81	30M REPRO. OF CALENDAR CARDS	329.40
03/01/81-03/31/81	125,000 COPIES OF THE JANUARY 1981 NEWSLETTER	30.00
03/01/81-03/31/81	SUBSCRIPTION FOR ONE COPY OF WASHINGTON REPRESENTATIVES '81	1,398.75
03/01/81-03/31/81	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER, THE FERN CREEK NEIGHBOR	35.00
03/01/81-03/31/81	1230 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ 24 PER MILE	4.00
03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	295.20
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	35.66
03/01/81-03/31/81	P.T. AIRFARE BETWEEN LOUISVILLE, KENTUCKY & DC FOR MEMBER	158.30
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	220.00
03/01/81-03/31/81	4 1981 STATE DIRECTORIES OF KENTUCKY @ \$7.00 EACH	28.00
03/01/81-03/31/81	1050 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ 24 PER MILE	12.95
03/01/81-03/31/81	ANNUAL DIVS.	252.00
03/01/81-03/31/81	DISTRICT TELEPHONE SERVICE	150.00
03/01/81-03/31/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY AND DC FOR MEMBER	48.20
03/01/81-03/31/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	220.00
03/01/81-03/31/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	220.00
03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	231.00
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	7.01
03/01/81-03/31/81	125 CHENOWETH LANE LOUISVILLE KY 40207	37.10
03/01/81-03/31/81	1046 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ 24c PER MILE	1,918.94
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	455.50
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	251.04
03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	162.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GENE SNYDER—Continued					
03-09	1068800024	EASTERN AIRLINES, INC.	02/24/81-02/26/81	ROUND TRIP AIR FARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	230.00
03-09	1068800022	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE ST. MATTHEWS OFFICE	57.65
03-09	1068800023	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE COVINGTON OFFICE	37.10
03-11	1070460048	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	202.15
03-24	1083310026	WILLIAMS DIRECTORY CO.	03/18/81	TWO COPIES OF 1981 COVINGTON, KENTUCKY, CITY DIRECTORY & HANDLING CHARGES	154.00
03-24	1083310025	CINCINNATI BELL	03/01/81-03/28/81	DISTRICT TELEPHONE SERVICE	48.20
03-24	1083310024	EASTERN AIRLINES, INC.	03/03/81-03/05/81	ROUNDTRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY AND D.C. FOR GENE SNYDER-MEMBER	231.00
03-24	1083310027	EASTERN AIRLINES, INC.	03/09/81-03/12/81	ROUNDTRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY AND D.C. FOR MEMBER-GENE SNYDER	232.00
03-24	1083310023	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FOUR TELEGRAMS SENT TO THE FOUR ACADEMY NOMINEES FOR APPOINTMENT	63.60
03-25	1084400032	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	COVINGTON KY 00000	491.00
03-30	10866800487	MARINI INC D B A H&R BLOCK	03/01/81-03/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
03-31	1091600011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,909.61
03-31	1091630045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		804.45
				TOTAL	16,997.84
OFFICE OF THE HON. STEPHEN J SOLARZ					
OFFICIAL EXPENSES					
01-02	1061710014	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(15.92)
01-02	1091340012	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(40.60)
01-11	1008740020	DAVID R RAMAGE	12/12/80	BUSINESS CARDS FOR REP. SOLARZ	16.50
01-11	1008740019	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT PHONE COSTS	1,007.98
01-11	1008740018	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE PHONE COSTS	180.61
01-11	1008740021	MICHAEL LEWAN	12/17/80-12/17/80	R/T DC-NY-DC EASTERN AIR, CHAS, PARKING	132.50
01-11	1008740021	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	RENTAL OF COMPUTER COUPLER	16.00
01-17	1017760011	DAVID R RAMAGE	12/16/80	PRINTING OF NEWSLETTER	54.65
01-17	1017760013	XEROX CORPORATION	09/30/80-11/03/80	EXCESS COPIER COSTS	12.96
01-17	1017760014	XEROX CORPORATION	10/15/80-11/17/80	EXCESS COPIER COSTS	170.83
01-17	1017760015	CON EDISON	10/30/80-12/16/80	ELECTRIC BILL FOR DISTRICT OFFICE	97.16
01-28	1027490018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	251.00
01-28	1028740018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	451.28
01-30	1029890449	JOSEPH YAKUBOV	01/01/81-01/30/81	253 BRIGHTON BEACH AVE BROOKLYN NY 11204	452.00
01-30	1029890450	DOMINICK J CISTERINO	01/01/81-01/30/81	1628 KINGS HWY BROOKLYN NY 11229	1,522.84
01-31	1033750019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		320.00
01-31	1033750005	DAVID R RAMAGE	01/06/81	PRINTING OF 32,000 NEWSLETTERS	369.45
01-31	1033750022	DAVID R RAMAGE	01/06/81	AT&T 31,099 LABELS TO NEWSLETTERS	369.00
01-31	1031400001	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	1 YEAR SUBSCRIPTION	88.00
01-31	1031400004	WEP SURVEY	01/30/81-01/30/82	1 YEAR SUBSCRIPTION	2,202.00
01-31	1031400023	DEMOCRATIC STUDY GROUP	01/30/81-01/02/82	DUSTON 1982	1,037.59
01-31	1031400002	WOLFERT & CO.	01/16/81-01/16/82	LIABILITY INSURANCE FOR DISTRICT OFFICES	19.01
01-31	1031400003	ELECTION COMPUTER SERVICES	12/16/80-01/05/81	PURCHASE OF CHESIRE LABELS	80.00
01-31	1031630021	CON EDISON	01/03/81	ELECTRICITY FOR DISTRICT OFFICE	
01-31	1031630024	COLONY HARDWARE	01/03/81	LIGHT BULBS FOR DISTRICT OFFICE	
01-31	1031630020	HAZELTINE CORPORATION	01/01/81-01/31/81	RENTAL OF COUPLER	

01-31	1033870046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	139.14
02-06	1037740009	C & P TELEPHONE	12/01/80-12/31/80	131.86
02-18	1049450021	VALCO REPRODUCTION	01/06/81	854.00
02-18	1049450026	VALCO INC.	01/06/81	600.00
02-18	1049450023	THE NEW YORKER	04/06/81-04/06/82	28.00
02-18	1049810026	NEW REPUBLIC	01/05/81	28.00
02-18	1049450022	THE INK SHOP	01/16/81-01/15/82	21.00
02-18	1049450025	DAVID R RAMAGE	01/05/81	13.25
02-18	1049810023	HARVEY TRACHTENBERG	01/22/81	58.50
02-18	1049810024	COLONY HARDWARE	01/05/81-01/15/81	171.00
02-18	1049810027	COFFEE DISTRIBUTING CO.	01/12/81	29.68
02-18	1049810025	COFFEE DISTRIBUTING CO.	01/16/81	15.68
02-18	1075980001	FOREIGN POLICY	01/05/81	102.00
02-18	1049450019	MICHAEL LEWAN	01/22/81	389.53
02-18	1049450020	DIALCOM, INCORPORATED	01/14/81-01/16/81	129.77
02-18	1049450034	DIALCOM, INCORPORATED	01/03/81-01/31/81	1596.27
02-28	1061520012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	325.00
02-28	1058890464	ALBERTO & GAETANA DILLUCA	02/01/81	675.00
02-28	1058890464	DOMINICK J CISTERNINO	02/01/81	71.99
02-28	1059320002	JOSHUA HOWARD	01/07/81-01/28/81	77.95
02-28	1059320003	VICKI D GREGORY	01/28/81-01/31/81	32.00
02-28	1059320005	THE WASHINGTON STAR	01/01/81-12/31/81	111.60
02-28	1059320007	PETER J ABBATE	01/03/81-01/21/81	31.10
02-28	1059320010	HARVEY TRACHTENBERG	02/03/81	160.00
02-28	1059320012	CONGRESSMAN TED WEISS	01/03/81-01/02/82	19.30
02-28	1059320018	COFFEE DISTRIBUTING CO.	01/28/81	98.00
02-28	1059320006	STEPHEN J SOLARZ	02/04/81-02/05/81	118.00
02-28	1059320011	STEPHEN J SOLARZ	01/22/81-01/26/81	88.00
02-28	1059320015	STEPHEN J SOLARZ	02/01/81-02/02/81	88.00
02-28	1059320016	STEPHEN J SOLARZ	01/29/81-01/31/81	171.00
02-28	1059320008	JOSHUA HOWARD	01/28/81-01/28/81	120.00
02-28	1059320009	DAWN CALABIA	01/27/81-01/30/81	153.00
02-28	1059320014	JOSHUA HOWARD	01/21/81-01/23/81	182.00
02-28	1059320004	BENCHMARK SYSTEMS	01/08/81	14.00
02-28	1059320013	BENCHMARK SYSTEMS	01/27/81	28.00
02-28	1059320019	ANDERSON, JACOBSON, INC.	01/01/81-01/31/81	16.00
02-28	1059320017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-02/28/81	277.62
03-04	1062340011	GSA, OAO, FINANCE DIVISION	02/01/81-02/28/81	883.87
03-04	1062340012	ARTEX FLOOR WAXING INC.	01/18/81	237.00
03-04	1062340013	RID-ALL PEST CONTROL	01/21/81-01/31/81	9.00
03-04	1062340014	STEPHEN J SOLARZ	01/20/81	98.06
03-04	1062340014	COFFEE DISTRIBUTING CO.	02/05/81	122.00
03-04	1062340010	MICHAEL LEWAN	02/10/81-02/12/81	393.50
03-06	1065340010	DAVID R RAMAGE, CLERK	02/11/81	51.04
03-06	1065340012	ROSIE NEEMANHA	01/06/81-01/31/81	47.34
03-06	1065340013	XEROX CORPORATION	12/01/80-01/05/81	35.00
03-06	1065340019	SAFETY LOCKSMITH	01/26/81	19.00
03-06	1065360022	DAVID R RAMAGE, CLERK	02/10/81	25.00
03-06	1065800019	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	88.00
03-06	1065800015	STEPHEN J SOLARZ	02/07/81-02/07/81	88.00
03-06	1065800016	STEPHEN J SOLARZ	02/08/81-02/09/81	118.00
03-06	1065800017	STEPHEN J SOLARZ	02/16/81-02/16/81	108.00
03-06	1065360020	STANLEY ROTH	02/12/81-02/16/81	122.50
03-06	1065800018	MICHAEL LEWAN	02/16/81-02/16/81	80.00
03-06	1065340011	HAZELTINE CORPORATION	02/01/81-02/28/81	
		LONG DISTANCE PHONE CALLS - DECEMBER		
		PRINTING 3 NEWSLETTERS - 5,000 28,000 10,000		
		PRINTING OF 40,000 TOWN HALL ANNOUNCEMENTS		
		1 YEAR SUBSCRIPTION		
		PRINTING OF 600 PAGE REPORT		
		PRINTING OF BUSINESS CARDS FOR STANLEY ROTH		
		PHOTO SERVICES		
		PURCHASE OF FLORESCENT LIGHT BULBS FOR DISTRICT OFFICE		
		CONSTITUENT COFFEE SERVICE-KINGS HIGHWAY		
		1 YEAR SUBSCRIPTION 1-3-81 TO 1-2-82		
		ROUND TRIP TO DISTRICT - DC-NY-DC (NY AIR, EASTERN, TAXI TO/FROM AIRPORT)		
		COMPUTER SERVICES FOR JANUARY		
		COMPUTER SERVICES		
		117 BRIGHTON BEACH AVE BROOKLYN NY 11204		
		1628 KINGS HWY BROOKLYN NY 11229		
		OFFICIAL EXPENSES INCURRED IN DISTRICT CABS, SUPPLIES, NEWSLETTER WORK		
		REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED ON AIR FORCE TRIP TO USAF ACADEMY BY V GREGORY		
		1 YEAR SUBSCRIPTION		
		REIMBURSEMENT FOR IN DISTRICT AUTO USE MILES 465 AT 24		
		PHOTO SERVICES		
		NYS CONGRESSIONAL DELEGATION DUES		
		COFFEE SERVICE FOR CONSTITUENT		
		ROUND TRIP TO DISTRICT DC-NY-DC		
		ROUND TRIP TO DISTRICT DC-NY-DC		
		ROUND TRIP TO DISTRICT DC-NY-DC		
		ROUND TRIP NY-DC-NY BY J HOWARD EASTERN AIR, CABS		
		ROUND TRIP TO DC FROM NY-DC-NY 500 MILES AT 24		
		ROUND TRIP TO DISTRICT DC-NY-DC AIRFARE, CABS		
		ROUND TRIP NY-DC-NY EASTERN AIR, CABS		
		XEROX RIBBONS		
		RENTAL OF COMPUTER COUPLER		
		PHONE COSTS FOR DISTRICT OFFICES		
		CLEANING SERVICES FOR DISTRICT OFFICES		
		EXTIMINATING SERVICES		
		REIMBURSEMENT FOR OFFICIAL EXPENSES PAID IN DISTRICT		
		COFFEE SERVICES FOR CONSTITUENTS		
		ROUND TRIP TO DISTRICT DC-NY-DC TAXI-TO AIRPORT		
		PRINTING 18,500 NEWSLETTERS		
		REIMBURSEMENT OF DISTRICT MILEAGE (97 MILES @ \$24) AND OFFICE SUPPLIES & BATTERIES		
		EXCESS COPIER COSTS		
		INSTALLATION OF NEW LOOKS AT DISTRICT OFFICE		
		CONGRESSIONAL RECORD REPRINTS		
		DUES-1981		
		ROUND TRIP TO DISTRICT VIA TEXAS INT'L, DC-NY-DC		
		ROUND TRIP TO DISTRICT VIA EASTERN, DC-NY-DC		
		ROUND TRIP TO DISTRICT VIA EASTERN, DC-NY-DC		
		ROUND TRIP TO DISTRICT DC-NY-DC		
		ROUND TRIP TO DISTRICT VIA EASTERN, DC-NY-DC PLUS PARKING		
		RENTAL OF COMPUTER COUPLER		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. STEPHEN J SOLARZ—Continued					
03-06	1065340014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	601.82
03-06	1065360021	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE PHONE COSTS	138.25
03-09	1068830016	DAVID R RAMAGE	02/18/81-02/19/81	AFFIX LABELS TO NEWSLETTERS	423.70
03-09	1068830013	PETER J KELLY	01/06/81-01/29/81	OFFICIAL EXPENSES IN DISTRICT AUTO MILEAGE, 559 MILES @ 24c PLUS PARKING & PHONE	140.16
03-09	1068830014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	MEMBERSHIP DUES 1981	150.00
03-09	1068830015	CON EDISON	01/05/81-02/03/81	UTILITY COSTS FOR DISTRICT OFFICE	28.35
03-09	1068830017	GSA, OAD, FINANCE DIVISION	02/18/81	UTILITY OFFICE PHONE BILL	852.53
03-10	1069440021	DAVID R RAMAGE	02/18/81	FILE CARDS - PINK (3,000)	52.75
03-10	1069440023	VALCO INC.	02/20/81	PRINT 35,000 NEWSLETTERS	833.00
03-10	1069440024	THE INK SHOP	02/20/81	PRINT 700 NEWSLETTER	19.60
03-10	1069440030	DAVID R RAMAGE	02/18/81	LETTERS - FEDERAL GRANTS SEMINAR SCHEDULES #369 (2,500)	108.15
03-10	1069440032	DAVID R RAMAGE	02/18/81	RECORD REPRINTS - MEL MILLER (10)	14.50
03-10	1069440036	STEPHEN J SOLARZ	02/24/81-02/26/81	ROUND TRIP TO DISTRICT (DC-NY-DC)	88.00
03-10	1069440035	MICHAEL LEVANS	02/26/81-02/26/81	ROUND TRIP TO DISTRICT (DC-NY-DC)	148.56
03-11	1070460049	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	249.40
03-12	1071830008	THE NEW YORKER	04/06/81-04/06/82	1 YEAR SUBSCRIPTION	28.00
03-12	1071830006	COFFEE DISTRIBUTING CO	02/23/81	COFFEE SERVICE FOR CONSTITUENTS	44.40
03-12	1071830009	HARVEY TRACHTENBERG	02/26/81	OFFICIAL BUSINESS PHOTO SERVICES	115.00
03-12	1071830010	COFFEE DISTRIBUTING CO	03/02/81	COFFEE SERVICE FOR CONSTITUENTS	92.45
03-12	1071830007	HAZELTINE CORPORATION	03/01/81-03/31/81	COMPUTER SERVICE RENTAL OF COUPLER	80.00
03-13	1072620018	VALCO INC.	02/26/81	PRINTING OF 2 TOWN HALL ANNOUNCEMENTS	757.00
03-13	1072620019	THE INK SHOP	02/27/81	PRINTING GRANT TRAINING SEMINAR FLYERS	20.80
03-13	1072620020	DAVID R RAMAGE	02/26/81	LABELS FOR 95 675 NEWSLETTERS	488.35
03-13	1072620021	DAVID R RAMAGE	02/11/81	PRINTING OF 96,000 NEWSLETTERS	1,884.45
03-13	1072620022	DAVID R RAMAGE	02/24/81	PRINTING OF 96,000 NEWSLETTERS	1,884.45
03-13	1072620016	PETER J KELLY	02/02/81-02/27/81	REIMBURSEMENT FOR IN DISTRICT OFFICIAL EXPENSES PARKING, TOLLS, 590 MILES AT 24c	181.75
03-13	1072620017	PETER J ABBATE	02/01/81-02/28/81	REIMBURSEMENT FOR IN DISTRICT OFFICIAL EXPENSES 929 MILES AT 24c, PARKING, TOLLS, NEWSPAPERS	256.75
03-13	1072620025	JOSHUA HOWARD	02/01/81-02/28/81	REIMBURSEMENT FOR PHOTOS, TAXI AND SUPPLIES	182.54
03-13	1072620026	GSA, OAD, FINANCE DIVISION	12/18/80	BKLYN OFFICE PHONE BILL	596.20
03-13	1072620027	WESTERN UNION TELEGRAPH COMPANY	12/31/80	OFFICIAL TELEGRAMS	5.60
03-13	1072620024	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	RENTAL OF COMPUTER COUPLER	16.00
03-13	1072620023	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICIAL TELEGRAM	8.50
03-18	1077800012	DAVID R RAMAGE	03/10/81	PRINTING OF 33,000 NEWSLETTERS	317.40
03-18	1077360012	THE JEWISH WEEK	04/01/81-04/01/82	1 YEAR SUBSCRIPTION	16.00
03-18	1077360008	ROSIE NEBENHAUS	02/01/81-02/27/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT EXPENSES AUTO 239 MILES @ 24c SUPPLIES, TOLLS, PARKING	120.07
03-18	1077360010	COFFEE DISTRIBUTING CO	03/03/81	COFFEE SERVICE FOR CONSTITUENTS	48.22
03-18	1077800009	CONGRESSIONAL QUARTERLY INC	01/20/81	PURCHASE OF BINDERS FOR CONG QUARTERLY	24.00
03-18	1077800010	RIDGE GLASS	01/26/81	PURCHASE OF NEW GLASS FOR DISTRICT OFFICE FRONT DOOR	46.00
03-18	1077800013	SENOIR'S RESTAURANT	02/21/81	PAYMENT FOR CATERING BREAKFAST FOR CIVIC & RELIGIOUS LEADERS IN CONJUNCTION WITH VISIT TO CONG JONES	302.09
03-18	1077360009	STEPHEN J SOLARZ	03/08/81-03/09/81	ROUND TRIP TO DISTRICT DC-NY-DC	88.00
03-18	1077360011	STEPHEN J SOLARZ	03/07/81-03/07/81	ROUND TRIP TO DISTRICT (DC-NY-DC)	58.00
03-18	1077800011	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	867.39
03-26	1085600017	VALCO INC.	03/05/81	PRINTING OF 30,000 TOWN HALL ANNOUNCEMENTS	410.00
03-26	1085600021	DAVID R RAMAGE	03/12/81	AFFIXING OF 32,454 LABELS ON NEWSLETTERS	172.25

40.40
140.75
530.70
525.00
975.00
1,333.85
996.45

TOTAL

35,140.83

PURCHASE OF HARDWARE & SUPPLIES FOR NEW DISTRICT OFFICE LOCKS, KEYS, BOLTS, TOILET ACCESSORIES ...
REIMBURSEMENT FOR OFFICIAL EXPENSES SUPPLIES, OFFICE LIGHTS, P. KELLEY - MISC SUPPLIES
OFFICIAL LONG DISTANCE PHONE CALLS
117 BRIGHTON BEACH AVE BROOKLYN NY 11204
1628 KINGS HWY BROOKLYN NY 11229

02/28/81
02/01/81-02/28/81
02/01/81-02/28/81
03/01/81-03/30/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

COLONY HARDWARE
STEPHEN J SOLAR
C & P TELEPHONE
ALBERTO & GRETONA DILUCA
DOMINICK J DISTERNO
EQUIPMENT ALLOWANCE CHARGED
(STATIONERY ALLOWANCE CHARGED)

03-26 1095600018
03-26 1095600019
03-26 1085600020
03-30 1086950488
03-30 1086950489
03-31 1091600012
03-31 1091630022

OFFICE OF THE HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

01-02 1033600015 (STATIONERY ALLOWANCE CHARGED)
01-11 1094000017 C & P TELEPHONE
01-13 1013490001 GERALD B SOLOMON
01-13 1013490002 GERALD B SOLOMON
01-13 1013490003 GERALD B SOLOMON
01-13 1013490004 GERALD B SOLOMON
01-13 1013430023 GERALD B SOLOMON
01-14 1014430024 GERALD B SOLOMON
01-14 1014430025 GERALD B SOLOMON
01-14 1014430026 GERALD B SOLOMON
01-14 1014640012 HOUSE RECORDING STUDIO
01-14 1014820001 NEW YORK TELEPHONE
01-15 1015920019 POSTMASTER
01-17 1017760020 THE WALL STREET JOURNAL
01-17 1017760021 CONGRESSIONAL QUARTERLY INC
01-17 1017760022 CONGRESSIONAL QUARTERLY INC
01-17 1017760023 NEW YORK TELEPHONE
01-17 1017760016 GERALD B SOLOMON
01-17 1017760017 GERALD B SOLOMON
01-17 1017760018 GERALD B SOLOMON
01-17 1017760019 GERALD B SOLOMON
01-27 1027470026 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1038650027 CHESAPEAKE & POTOMAC TELEPHONE CO
01-30 1029890451 WMP ENTERPRISES OF SARATOGA
01-30 1029890452 OAKWOOD ASSOCIATES
01-30 1029890453 BURDET BUILDING INC
01-30 1029890454 TWENTY-ONE BAY CORP
01-30 1029890455 GLEN LEASING
01-30 1030630001 GLEN FORD INC
01-31 1033750020 (EQUIPMENT ALLOWANCE CHARGED)
01-31 1033740009 GERALD B SOLOMON
01-31 1031400006 GERALD B SOLOMON
01-31 1031400007 GERALD B SOLOMON
01-31 1031400008 GERALD B SOLOMON
01-31 1033870023 (STATIONERY ALLOWANCE CHARGED)
01-31 1033870023 AVIATION WEEK & SPACE TECHNOLOGY
02-08 1038640001 NEW YORK TELEPHONE
02-08 1038640002 GERALD B SOLOMON
02-18 1049450028 GERALD B SOLOMON
02-18 1049450029 GERALD B SOLOMON
02-18 1049450030 GERALD B SOLOMON
02-18 1049450031 GERALD B SOLOMON
02-18 1049450032 GERALD B SOLOMON
02-18 1049810028 GSA, OAD, FINANCE DIVISION

01/01/81-01/02/81
11/30/80
12/02/80
10/29/80
12/03/80
12/05/80
01/22/81-01/22/82
12/31/80-12/31/81
12/15/80
12/31/80-12/31/81
12/01/80-12/31/80
12/10/80-01/09/81
01/02/81
01/01/81-12/31/81
01/01/81-12/31/81
01/02/81
12/13/80
12/17/80-12/31/80
12/17/80-12/31/80
12/17/80-12/31/80
12/17/80-12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/30/81
01/01/81-01/30/81
01/01/81-01/30/81
01/01/81-01/30/81
12/29/80
01/01/81-01/31/81
01/23/81-01/23/82
01/02/81-01/02/82
12/27/80
12/11/80
01/01/81-01/31/81
01/01/81-12/31/81
12/28/80-01/27/81
01/12/81
12/29/80
10/01/80-11/30/80
12/01/80-12/31/80
01/08/81
12/18/80

LONG DISTANCE LINES
CONSTITUTION COFFEE
REPAIRS FOR MOBILE VAN
DISTRICT STAFFER-INTRA DISTRICT TRAVEL - 43 MILES, PATRICIA RAUCCI
CONSTITUTION COFFEE
RENEWAL SUB. TO CATSKILL DAILY MAIL 1 YR.
1 YR. SUB. RENEWAL - THE TIMES RECORD
CONSTITUTION COFFEE
1 YR. SUB. RENEWAL - CAPITAL NEWSPAPERS
OFFICIAL RECORDING SERVICES
DISTRICT TELEPHONE SERVICE
POSTAGE
RENEWAL SUBSCRIPTION 1-YR.
1 YR. SUB. RENEWAL
1 SET OF BINDERS FOR CONGRESSIONAL QUARTERLY
DISTRICT OFFICE TELEPHONE
WASHINGTON TO 29TH C.D. DCA-ALB. NY VIA US AIR
29TH C.D. GLENS FALLS, NY TO WASH, DC VIA PRIVATE AUTO 447 MILES AT 24¢
INTRA DISTRICT TRAVEL 2.010 AT 24¢
PARKING AT ALBANY, NEW YORK AIRPORT
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
GASLIGHT SQUARE SARATOGA SPRINGS NY 00000
419 WARREN STREET HUDSON NY 12534
33 SECOND STREET TROY NY 12180
21 BAY STREET GLENS FALLS NY 12801
00000
REPAIR OF MOBILE OFFICE
CHATHAM COURIER RENEWAL SUB. FOR 1 YR.
RENEWAL SUB. 1 YR. TIME RECORD
CLEANING SERVICES FOR DISTRICT OFFICE
SALT II FILM REPAIR
1 YR. SUBSCRIPTION
DISTRICT OFFICE TELEPHONE
CONSTITUTION COFFEE
CONSTITUTION COFFEE
CLEANING SERVICES FOR DISTRICT OFFICE
CLEANING SERVICES FOR DISTRICT OFFICE
CONSTITUTION COFFEE
DISTRICT OFFICE TELEPHONE SERVICE

410.80
60.29
60.29
14.82
14.86
8.60
10.60
62.40
62.40
2.99
96.09
6.00
189.62
503.00
360.00
35.50
51.22
83.00
107.28
482.40
17.00
202.25
202.41
250.00
150.00
488.33
150.00
475.00
123.17
1,419.88
1,12.00
52.00
12.00
5.35
175.04
35.00
56.09
10.06
4.77
40.00
20.00
5.97
119.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-18	10498100279	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	82.26
02-18	10498100330	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	49.38
02-18	10498100331	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	45.00
02-18	10498100332	NEW YORK TELEPHONE	01/10/81-02/09/81	DISTRICT TELEPHONE SERVICE	198.07
02-18	10494300116	BARBARA A MORRIS	01/23/81-01/26/81	TRIP FROM WASH., DC/SARATOGA SPRINGS, NY & RTN (1-WAY BY AUTO 430 MI @ .20 TOLLS) RTN BY USAR 1-WAY BY AIR	199.25
02-22	1052720015	GERALD B SOLOMON	01/23/81-01/26/81	INTRA DISTRICT TRAVEL 36.1 MILES AT 24¢	86.64
02-22	1052720013	NEW YORK TELEPHONE	12/13/80-01/13/81	DISTRICT OFFICE TELEPHONE	54.66
02-22	1052720014	GERALD B SOLOMON	01/23/81-01/26/81	R/T TO GLENS FALLS, NY & RETURN TO WASHINGTON, DC	186.00
02-24	1055420013	THOMAS J LANKFORD	12/30/80-12/31/80	PRINTING	2,834.60
02-24	1055420012	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	RENEWAL SUB	39.00
02-24	1055420014	REGISTER STAR	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION 1 YR. HUDSON OFFICE	52.00
02-24	1055420015	SCHEMECTADY GAZETTE	01/17/81-01/17/82	RENEWAL OF SUB. 1 YR. - WHITEHALL TIMES	10.00
02-24	1055420016	GERALD B SOLOMON	01/01/81-01/01/82	SUBSCRIPTION RENEWAL	78.00
02-24	1055420017	GERALD B SOLOMON	01/01/81-01/01/82	RENEWAL OF SUB. 1 YR. - ROE JAN INDEPENDENT	12.00
02-24	1055420018	GERALD B SOLOMON	01/01/81-12/31/81	RENEWAL OF SUB. 1 YR. FOR HUDSON OFFICE - THE NEWS HERALD	10.00
02-24	1055420019	SARATOGIAN TRI-COUNTY NEWS	12/29/80-12/29/81	1 YR. RENEWAL TO SARATOGA SPRINGS OFFICE	72.80
02-24	1055690008	GERALD B SOLOMON	01/01/81-01/01/82	1 YR. RENEWAL SUB. GREENBUSH AREA NEWS 2 SUBSCRIPTIONS	26.00
02-24	1055690009	JOSEPH D'ANDREA	01/06/81	56 MILES INTRA DISTRICT TRAVEL DISTRICT STAFF EMPLOYEE AT 20	11.20
02-24	1055690010	JOSEPH D'ANDREA	01/06/81	SHIPMENT OF OFFICIAL PAPERS	30.00
02-24	1055690011	TIMES RECORD-SUNDAY RECORD	01/02/81-01/02/82	1 YEAR RENEWAL SUBSCRIPTION	52.00
02-24	1055690013	THE POST STAR	12/31/80-12/31/81	SUBSCRIPTION RENEWAL	63.00
02-24	1055910032	GERALD B SOLOMON	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR JOURNAL NEWSPAPER	9.00
02-24	1055420011	C & P TELEPHONE	01/26/81	CONSTITUENT COFFEE	21.26
02-24	1055420010	BARBARA A MORRIS	12/01/80-12/31/80	LONG DISTANCE LINES	73.71
02-24	1055940001	JAMES ROBINSON	12/26/80-12/28/80	TRAVEL FROM WASH., DC TO TROY, NY & RETURN 540 MI AUTO @ .20 & EASTERN AIRLINES TOLL FARE	174.45
02-24	1055940002	JAMES ROBINSON	12/21/80-12/29/80	STAFFER ROUND TRIP TO 29TH VIA PVT AUTO 1 WAY DCA TO GLENS FALLS, NY 450 MI RTN TO DC VIA AMTRAK	150.10
02-24	1055940003	JAMES ROBINSON	12/21/80-12/29/80	TOLLS VIA PRIVATE AUTO TAXI TRANSFER FROM GRAND CENTRAL TO PENN STATION ON RETURN TO DC	13.20
02-25	1056410004	GERALD B SOLOMON	04/01/81-04/01/82	RENEWAL OF SUB. 1 YR. GRANVILLE SENTINEL	10.00
02-25	1056410005	GERALD B SOLOMON	12/31/80	MOBILE VAN - GASOLINE	29.28
02-25	1056410006	GERALD B SOLOMON	12/07/80-12/12/80	MOBILE VAN - GASOLINE	61.00
02-25	1056410007	GERALD B SOLOMON	11/21/80-12/05/80	MOBILE VAN - GASOLINE	53.00
02-25	1056410008	GERALD B SOLOMON	01/01/81-12/31/81	SUB. RENEWAL FOR HUDSON OFFICE - THE ECHO	12.50
02-25	1057910002	GERALD B SOLOMON	01/20/81-01/23/81	SUB. RENEWAL (DISTRICT STAFF EMPLOYEE)	24.20
02-26	1057910003	GERALD B SOLOMON	01/15/81-01/26/81	CONSTITUENT COFFEE	9.01
02-26	1057910004	GSA, OAD, FINANCE DIVISION	08/18/80	DISTRICT OFFICE PHONE	91.76
02-26	1057910005	JAMES ROBINSON	01/18/81	DISTRICT OFFICE PHONE	49.28
02-27	1058300036	JAMES ROBINSON	01/24/81-01/24/81	INTRA DISTRICT TRAVEL - 104MILES@\$.20	20.80
02-27	1058300035	JAMES ROBINSON	01/23/81-01/25/81	STAFFER ROUND TRIP FROM WASH, D.C. TO GLENS FALLS, N.Y. (29TH CD) 850MI @ .20 VIA PRIVATE AUTO	170.00
02-27	1058300037	JAMES ROBINSON	01/23/81-01/25/81	TOLL CHARGES ROUND TRIP	16.80
02-28	1061520013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		1,425.79
02-28	1058890465	VMP ENTERPRISES OF SARATOGA	02/01/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	250.00
02-28	1058890466	OAKWOOD ASSOCIATES	02/01/81	419 WARREN STREET HUDSON NY 12534	150.00
02-28	1058890467	BURDETT BUILDING INC	02/01/81	33 SECOND STREET TROY NY 12180	458.33
02-28	1058890468	TWENTY-ONE BAY CORP	02/01/81	21 BAY STREET GLENS FALLS NY 12801	150.00

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

02-28	1058890469	GLEN LEASING (STATIONERY ALLOWANCE CHARGED)	02/01/81	02/01/81	00000	475.00
02-28	1061810022	GERALD B SOLOMON	01/29/81-02/28/81	INTRA DISTRICT TRAVEL 580 MILES @ 24	654.07	
03-04	1062400002	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	DUES 1981	139.20	
03-04	1062400003	GERALD B SOLOMON	02/06/81-02/09/81	INTRA DISTRICT TRAVEL 340 MILES @ 24	150.00	
03-04	1062400007	NEW YORK TELEPHONE	01/28/81-02/27/81	DISTRICT OFFICE TELEPHONE	81.60	
03-04	1062400001	GERALD B SOLOMON	01/29/81-02/02/81	ROUND TRIP TO 29TH C.D. (WASHINGTON, DC TO GLENS FALLS, NY)	57.28	
03-04	1062400008	GERALD B SOLOMON	02/06/81-02/09/81	ROUND TRIP TO 29TH C.D. - WASH., DC TO GLENS FALLS, NY	186.00	
03-04	1062400009	GERALD B SOLOMON	02/06/81	PARKING AT ALBANY AIRPORT	158.00	
03-04	1062400004	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE	17.00	
03-04	1062400005	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE	45.00	
03-04	1062400006	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE	82.26	
03-06	1065340015	GERALD B SOLOMON	12/31/80-01/02/81	MOBILE OFFICE GASOLINE AND TIRE REPAIR	122.16	
03-06	1065340016	GERALD B SOLOMON	12/18/80-12/20/80	MOBILE OFFICE GASOLINE	22.05	
03-06	1065340017	GERALD B SOLOMON	12/23/80-12/24/80	MOBILE OFFICE GASOLINE	48.50	
03-06	1065340018	GERALD B SOLOMON	12/26/80	MOBILE OFFICE GASOLINE	39.50	
03-06	1065340020	CONGRESSMAN TED WEISS TREASURER	01/03/81-01/02/82	NYS CONGRESSIONAL DELEGATION DUES	22.50	
03-06	1065340022	GERALD B SOLOMON	02/11/81-02/16/81	INTRA DISTRICT MILEAGE - 623 MILES @ \$24	145.00	
03-06	1065340021	GERALD B SOLOMON	02/11/81-02/16/81	ROUND TRIP TRAVEL FROM WASHINGTON D.C. TO GLENS FALLS, N.Y. U.S. AIR AND PARKING AT ALBANY AIRPORT	149.52	
03-07	1066380009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	196.00	
03-07	1066380010	C & P TELEPHONE	01/05/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION ANNUAL ASSESSMENT	25.00	
03-07	1066380006	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LONG DISTANCE LINES	200.00	
03-07	1066380007	GERALD B SOLOMON	02/18/81	DISTRICT OFFICE LINES	114.77	
03-09	1068520007	GERALD B SOLOMON	02/02/81-02/18/81	CONSTITUENT COFFEE	49.28	
03-09	1068520008	GERALD B SOLOMON	01/30/81-02/14/81	CLEANING SERVICES FOR DISTRICT OFFICE	7.96	
03-09	1068830021	GERALD B SOLOMON	02/18/81-02/25/81	CONSTITUENT COFFEE	24.00	
03-09	1068830018	NEW YORK TELEPHONE	02/10/81-03/09/81	DISTRICT OFFICE TELEPHONE SERVICE	26.65	
03-09	1068830020	NEW YORK TELEPHONE	02/13/81	DISTRICT OFFICE TELEPHONE LINES	198.28	
03-09	1068520004	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE	45.00	
03-09	1068520005	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE	82.26	
03-09	1068830019	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	122.75	
03-10	1069880022	GERALD B SOLOMON	02/27/81-03/02/81	INTRA DISTRICT TRAVEL 372 MILES @ 24c	89.28	
03-10	1069880021	GERALD B SOLOMON	02/27/81	PARKING AT ALBANY, NY AIRPORT	36.00	
03-10	1069880023	GERALD B SOLOMON	02/27/81-03/02/81	ROUND TRIP TO 29TH CD (WASH. DC TO GLENS FALLS, NY) VIA USAIR	186.00	
03-11	1070960016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	200.75	
03-12	1071830011	GERALD B SOLOMON	02/01/81-02/06/81	DISTRICT STAFF EMPLOYEE INTRA-DISTRICT TRAVEL 154 MILES @ 20c PER MILE FOR GARRY DOUGLAS	30.80	
03-12	1071830014	GERALD B SOLOMON	02/01/81	TOOLS FOR INTRA-DISTRICT TRAVEL GARRY DOUGLAS	11.20	
03-12	1071830015	GERALD B SOLOMON	02/19/81	DISTRICT TRAVEL - 56 MILES @ 20c PER MILE FOR JOE D'ANDREA, DISTRICT STAFF EMPLOYEE	11.20	
03-12	1072800028	GERALD B SOLOMON	01/22/81	OFFICIAL PHOTOGRAPHY	27.44	
03-13	1072430003	GERALD B SOLOMON	01/22/81-02/25/81	SUBSCRIPTION RENEWAL	5.80	
03-13	1072430004	GERALD B SOLOMON	02/18/81-02/19/81	REMAINED OVERNIGHT IN ALBANY AT HOLIDAY INN	5.80	
03-13	1072430005	BARBARA A MORRIS	02/18/81-02/19/81	MILEAGE TRAVELED 45 MILES @ 24	37.80	
03-13	1072470005	GERALD B SOLOMON	03/06/81-03/09/81	RENTAL CAR FOR IN-DISTRICT TRAVEL & GAS EXPENSE	10.80	
03-13	1072850021	GERALD B SOLOMON	01/31/81-02/01/81	GAS FOR MOBILE VAN	136.19	
03-13	1072430002	GERALD B SOLOMON	12/29/80-02/08/81	GAS FOR MOBILE VAN	55.15	
03-13	1072430001	GERALD B SOLOMON	02/18/81	RICHMOND AVIATION FROM D.C. TO ALBANY, NEW YORK	44.36	
03-13	1072470004	BARBARA A MORRIS	02/19/81	ALBANY, NY TO WASH., DC VIA USAIR VIA BUFFALO	93.00	
03-16	1073660014	GERALD B SOLOMON	03/06/81-03/09/81	INTRA DISTRICT TRAVEL 375 MILES @ 24	98.00	
03-16	1073660017	GARRY F DOUGLAS	03/06/81-03/09/81	DISTRICT STAFF EMPLOYEE GARRY DOUGLAS-MEAL EXPENSES WHILE IN WASH., D.C.	126.90	
03-16	1073660011	GERALD B SOLOMON	03/03/81	INTRA DISTRICT TRAVEL 375 MILES @ 24	90.00	
03-16	1073660012	GERALD B SOLOMON	03/02/81	SERVICE CALL TO OPEN DISTRICT OFFICE	19.26	
03-16	1073660013	GERALD B SOLOMON	03/03/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.68	
03-16	1073660013	GERALD B SOLOMON	12/31/80-12/31/81	RENEWAL SUBSCRIPTION - SAND LARK ADVERTISER	4.15	
03-16	1073660013	GERALD B SOLOMON	03/03/81	DISTRICT STAFF EMPLOYEE - BILL HARTMAN IN-DISTRICT MILEAGE - 78 MI. @ \$20 & TOLL	4.50	
03-16	1073660013	GERALD B SOLOMON	03/06/81-03/09/81	ROUND TRIP TO 29TH CD VIA USAIR-WASH. D.C. TO GLENS FALLS, N.Y.	171.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERALD B H SOLOMON—Continued						
03-18	1077360015	GERALD B SOLOMON	03/05/81	PARKING AT ALBANY, N.Y. AIRPORT	18.00	
03-18	1077360016	GARRY F DOUGLAS	03/03/81-03/04/81	DISTRICT STAFF EMPLOYEE GARRY DOUGLAS R/T FROM 29TH CD TO WASH., D.C. VIA USAIR (TROY, N.Y. TO TROY, N.Y. VIA AIRPORT)	196.00	
03-18	1077360018	GARRY F DOUGLAS	03/04/81	DISTRICT STAFF EMPLOYEE GARRY DOUGLAS PARKING AT ALBANY, N.Y. AIRPORT	8.00	
03-19	107370014	GERALD B SOLOMON	03/05/81	PUBLIC RELATIONS WINDOW ENVELOPES	18.50	
03-19	107370015	BARBARA A MORRIS	03/13/81-03/16/81	ROUND TRIP AIRFARE FROM WASH., D.C. TO TROY NY AND RETURN, TAXIS FROM ALBANY AIRPORT TO TROY & RETURN	219.50	
03-19	107370016	JAMES ROBINSON	03/05/81-03/08/81	WASHINGTON STAFFER-ROUND TRIP FROM WASHINGTON TO GLEN FALLS, N.Y. VIA PVT AUTO-895 MI @ 20 JIM ROBINSON	179.00	
03-19	107370017	JAMES ROBINSON	03/05/81-03/08/81	TOLLS-ROUND TRIP	16.80	
03-20	1073910022	GERALD B SOLOMON	03/06/81	KEYS MADE FOR DISTRICT OFFICE (TROY)	6.10	
03-20	1073910023	GERALD B SOLOMON	03/07/81	CONSTITUENT COFFEE	17.91	
03-20	1073910021	NEW YORK TELEPHONE	02/28/81 03/02/81	DISTRICT OFFICE TELEPHONE	60.46	
03-23	1073910021	GERALD B SOLOMON	03/13/81 03/16/81	INTRA DISTRICT MILEAGE -387 MILES @ 24	92.88	
03-23	1082340019	GERALD B SOLOMON	03/13/81 03/16/81	ROUND TRIP AIRFARE FROM WASH., D.C. TO GLEN FALLS, NY (29THCD)	121.00	
03-23	1082340020	GERALD B SOLOMON	03/13/81 03/16/81	PARKING AT ALBANY AIRPORT	18.00	
03-23	1084310023	CONGRESSIONAL PHOTO SHOPPE	11/21/80	PHOTO FOR NEWSLETTERS	8.50	
03-25	1084310024	CONGRESSIONAL PHOTO SHOPPE	01/16/81 01/26/81	PHOTOGRAPHIC SUPPLIES FOR PHOTOS FOR NEWSLETTERS	26.55	
03-25	1084310025	GERALD B SOLOMON	02/02/81	PHOTOS FOR NEWSLETTERS	27.44	
03-25	1084310026	GERALD B SOLOMON	04/01/81 04/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON COUNTY POST-GLENS FALLS OFFICE	11.75	
03-25	1084310027	GERALD B SOLOMON	03/12/81-03/13/81	CONSTITUENT COFFEE	21.46	
03-25	1084310028	THOMAS JANKFORD	02/02/81	FLAG CERTIFICATES	25.60	
03-25	1084310032	AMS PHOTOGRAPHICS CENTER	02/01/81 02/28/81	COMPUTER SERVICES	329.90	
03-25	1084310026	C.P. TELEPHONE	02/01/81 02/28/81	LONG DISTANCE LINES	49.98	
03-27	1083000013	GERALD B SOLOMON	02/01/81 02/16/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL - CAPITAL NEWSPAPERS TIMES UNION - SARATOGA SPRINGS	116.00	
03-27	1083000010	NEW YORK TELEPHONE	03/10/81 04/09/81	DISTRICT OFFICE TELEPHONE	203.78	
03-30	1086800090	VMP ENTERPRISES OF SARATOGA	03/01/81 03/30/81	CASLIGHT SQUARE SARATOGA SPRINGS NY 00000	250.00	
03-30	1086800091	OSKWOOD ASSOCIATES	03/01/81 03/30/81	419 WARREN STREET HUDSON NY 12534	165.00	
03-30	1086800092	BURDETT BUILDING INC	03/01/81 03/30/81	504 BROADWAY TROY NY 12180	250.00	
03-30	1086800093	TWENTY ONE BAY CORP	03/01/81 03/30/81	21 BAY STREET GLEN FALLS NY 12801	150.00	
03-30	1086800094	GLEN LEASING	03/01/81 03/30/81	00000	475.00	
03-31	1091600013	(STATIONERY ALLOWANCE CHARGED)	03/01/81 03/31/81		1,423.56	
03-31	1091630046	(STATIONERY ALLOWANCE CHARGED)	03/01/81 03/31/81		440.92	
TOTAL					24,519.55	

OFFICE OF THE HON. GLADYS NOON SPELLMAN

OFFICIAL EXPENSES

01-02	1032480019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(908.17)
01-02	1061710040	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(169.89)
01-02	1091340033	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(99.25)
01-13	1013820003	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR OCTOBER	46.65
01-13	1013820003	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR NOVEMBER	6.38
01-13	1013820001	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIP FOR HYATTSVILLE & CAPITOL HILL OFFICES	118.00

01-13	1013820002	DIALCOM, INCORPORATED	11/01/80-11/30/80	89.02
01-13	1013820004	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	180.91
01-27	1027490019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	236.95
01-28	1028740019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	237.13
01-30	1029890456	SPRUELL DEVELOPMENT CORPORATION	01/01/81-01/31/81	986.67
01-31	10333750021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	659.90
01-31	10333750021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	6.86
02-11	1042100017	DISTRICT DELIVERY SERVICE	01/13/81-03/31/81	34.78
02-11	1042100019	CONGRESSIONAL QUARTERLY INC	03/01/81-03/01/82	360.00
02-11	1042100020	GRANTSMANSHIP CENTER NEWS	03/01/81-03/01/82	20.00
02-11	1042100021	FOUNDATION NEWS	03/01/81-03/01/82	20.00
02-11	1042100025	WASHINGTON MONITOR, INC	01/11/81-01/11/82	275.00
02-11	1042100016	XEROX CORPORATION	10/31/80-12/15/80	45.67
02-11	1042100024	FIREMAN'S FUND INSURANCE, CO	01/01/81-01/08/82	15.00
02-11	1042100015	C & P TELEPHONE	12/01/80-12/31/80	5.36
02-11	1042100012	DIALCOM, INCORPORATED	01/01/81-01/31/81	870.62
02-11	1042100018	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	118.00
02-11	1042100022	TERMINAL DATA CORPORATION	01/01/81-01/31/81	22.50
02-11	1042100026	COMPUTER DEVICES, INC	01/01/81-01/31/81	70.00
02-11	1042100023	METROCALL	01/01/81-01/31/81	21.60
02-12	1042100013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	236.00
02-12	1042100014	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	236.00
02-19	1050750001	S FREEDMAN & SONS INC	02/01/81-02/28/81	88.30
02-19	1050750004	METROCALL	02/01/81-02/28/81	21.60
02-19	1050750008	THE WASHINGTON STAR	01/01/81-02/03/81	4.80
02-19	1050750009	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	550.00
02-19	1050750010	THE WASHINGTON STAR	01/01/80-12/31/80	52.00
02-19	1050750002	DIALCOM, INCORPORATED	02/01/81-02/28/81	870.62
02-19	1050750005	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	236.00
02-19	1050750006	COMPUTER DEVICES, INC	02/01/81-02/28/81	70.00
02-28	1061520014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	666.55
02-28	105890470	SPRUELL DEVELOPMENT CORPORATION	02/01/81-02/28/81	986.67
02-28	1061810046	(STATIONERY ALLOWANCE CHARGED)	02/01/81	171.39
03-07	1066630005	METROCALL	02/01/81-02/28/81	21.60
03-07	1066630002	TERMINAL DATA CORPORATION	02/01/81-02/28/81	22.50
03-07	1066630003	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	118.00
03-07	1066630033	C & P TELEPHONE	01/01/81-01/31/81	7.45
03-10	1069210002	STATE FIRE AND CASUALTY CO	01/17/81-05/19/81	28.30
03-11	1070460050	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	235.25
03-30	1086904955	SPRUELL DEVELOPMENT CORPORATION	03/01/81-03/31/81	986.67
03-31	1091600014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	588.22
03-31	1091630023	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	(169.00)
TOTAL				9,298.61
OFFICIAL EXPENSES				
01-02	1033690016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(971.01)
01-02	1061710015	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(203.34)
01-11	1008710006	CLAMPS'S GULF STATION	11/20/80	28.50
01-11	1008710007	FLOYD D SPENCE	09/25/80	8.00
01-11	1008710009	GULF OIL CORPORATION	10/22/80-11/15/80	148.61
01-11	1008710010	R.L. POLK & COMPANY	10/20/80	114.00
01-11	1008710008	XEROX CORPORATION	10/01/80-10/31/80	16.15
01-13	1013400025	SOUTHERN BELL	11/25/80-12/25/80	151.67
TOTAL				9,298.61
OFFICE OF THE HON. FLOYD SPENCE				
OFFICIAL EXPENSES				
01-02	1033690016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(971.01)
01-02	1061710015	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(203.34)
01-11	1008710006	CLAMPS'S GULF STATION	11/20/80	28.50
01-11	1008710007	FLOYD D SPENCE	09/25/80	8.00
01-11	1008710009	GULF OIL CORPORATION	10/22/80-11/15/80	148.61
01-11	1008710010	R.L. POLK & COMPANY	10/20/80	114.00
01-11	1008710008	XEROX CORPORATION	10/01/80-10/31/80	16.15
01-13	1013400025	SOUTHERN BELL	11/25/80-12/25/80	151.67

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. FLOYD SPENCE—Continued					
01-26	1026430013	FLOYD D SPENCE	01/01/81-12/31/81	P.O. BOX RENT FOR ORANBURG OFFICE	30.00
01-26	1026430015	XEROX CORPORATION	01/01/80-11/03/80	OVERAGE OF COPIES ORBG. OFFICE	3.36
01-26	1026430008	C & P TELEPHONE	01/01/80-10/31/80	LONG DISTANCE CALLS	92.13
01-26	1026430009	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CALLS	29.74
01-26	1026430010	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM	5.50
01-26	1026430006	AMERICAN EXPRESS CO	11/14/80-11/17/80	ROUND TRIP ON EASTERN AIRLINES BETWEEN COLA-WASH BY MEMBER - DC-CHARLOTTE S.C.-DC	208.00
01-26	1026430007	AMERICAN EXPRESS CO	11/11/80	ADDITIONAL FARE -- TICKET CHARGED FROM COLA. TO WASH (11/12 TO 11/11) FOR MEMBER	20.00
01-26	1026430007	XEROX CORPORATION	07/01/80-11/30/80	1740 COMM TERM W/TRACTOR	666.00
01-26	1026430014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	ACOUSTIC COUPLER - AJ	16.15
01-27	1027490020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	V-203 & COUPLER	59.00
01-28	1028740020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	220.38
01-30	1029890457	JANE C. COVINGTON	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	220.67
01-30	1029890458	BEN SATCHEL LEASING	01/01/81-01/30/81	372 ST. PAUL STREET, N.E. ORANGEBURG SC 29115	195.00
01-31	1031400010	CONGRESSIONAL QUARTERLY INC	01/01/81-01/30/81	000000	335.00
01-31	1031400011	THE STATE	01/01/81-01/31/81	1 YR. SUBSCRIPTION	723.26
01-31	1031400012	THE STATE	01/03/81-12/31/81	1 YR. SUBSCRIPTION	360.00
01-31	1031400013	SANDLAPPER MAGAZINE	01/20/81-01/20/81	1 YEAR SUBSCRIPTION	121.71
01-31	1031630025	TIMES AND DEMOCRAT	01/20/81-01/20/82	1 YEAR SUBSCRIPTION	67.95
01-31	1031630026	NEWS AND COUNTER	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	12.48
01-31	1031630027	THE TWIN-CITY NEWS	01/12/81-01/12/82	1 YEAR SUBSCRIPTION	65.00
01-31	1031630028	THE DISPATCH-NEWS	01/20/81-01/20/82	1 YEAR SUBSCRIPTION	59.80
01-31	1031630029	THE WALL STREET JOURNAL	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	8.00
01-31	1031400014	CLAMPS S GULF STATION	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	5.00
01-31	1033750022	(STATIONARY ALLOWANCE CHARGED)	01/20/81-01/20/82	GASOLINE FOR MEMBER'S CAR USED ON OFFICIAL BUSINESS	63.00
02-24	1055420024	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	1,165.82
02-24	1055420020	AMERICAN EXPRESS CO	12/01/80-12/31/80	ROUND TRIP BY MEMBER FROM WASH. DC TO COLUMBIA, SC	67.36
02-24	1055420021	AMERICAN EXPRESS CO	11/21/80-12/01/80	ROUND TRIP BY MEMBER FROM WASH. DC TO COLUMBIA, SC	208.00
02-24	1055420022	AMERICAN EXPRESS CO	12/05/80-12/07/80	ROUND TRIP BY MEMBER FROM WASH. DC TO COLUMBIA, SC	208.00
02-24	1055420023	WILLIAM COOK	12/13/80-12/15/80	TRAVEL TO DISTRICT (COLUMBIA, SC) & RETURN BY PRIVATE AUTO @ 24 PER MI 990 MI @ 24 TOLLS	239.40
02-24	1055420024	GULF OIL CORPORATION	11/02/80-11/05/80	TRAVEL TO DISTRICT (COLUMBIA, SC) & RETURN BY PRIVATE AUTO @ 24 PER MI 990 MI @ 24 TOLLS	239.40
02-25	1056410009	EXXON COMPANY, U.S.A	12/23/80-12/29/80	GASOLINE FOR MOBILE OFFICE	239.40
02-25	1056410012	EXXON COMPANY, U.S.A	11/21/80-12/20/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT & SERVICE CHARGE	203.63
02-25	1056410013	GSA, OAD, FINANCE DIVISION	11/22/80-12/10/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT & SERVICE CHARGE	93.71
02-25	1056410010	WESTERN UNION TELEGRAPH COMPANY	12/18/80	TELEPHONE FOR DISTRICT OFFICE	359.55
02-26	1057500009	SOUTHERN BELL	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE, ORANGEBURG, 2 LINES	33.30
02-28	1061520015	(STATIONARY ALLOWANCE CHARGED)	12/25/80-01/25/81	372 ST. PAUL STREET, N.E. ORANGEBURG SC 29115	152.39
02-28	1058980471	JANE C. COVINGTON	02/01/81	REIMB FOR PURCHASE OF LUMBER TO BE USED IN HOUSE OFFICE AT 2427 RAYBURN H.O.B.	210.00
02-28	1061810023	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	REPAIRS OF BEN SATCHEL LEASING STOCK 1976 (1979 FORD VAN-2ND CONGRESSIONAL DISTRICT MOBILE OFFICE)	279.58
03-04	1062400012	BEN SATCHEL LEASING	01/23/81	OIL & GASOLINE EXPENSES USED FOR TRAVEL IN THE DISTRICT	62.94
03-04	1062400013	GULF OIL CORPORATION	12/24/80-01/24/81	OIL & GASOLINE EXPENSES USED FOR TRAVEL IN THE DISTRICT	653.00
03-04	1062400015	GULF OIL CORPORATION	12/24/80-01/24/81	OIL & GASOLINE EXPENSES USED FOR TRAVEL IN THE DISTRICT	204.33

03 04	1063640017	REPUBLICAN PARTY COMMITTEE	01/03/81-12/31/81	RSC ANNUAL DUES	150.00
03 04	1063640016	SOUTHERN BELL	01/25/81-02/25/81	ORANGEBURG DISTRICT OFFICE - TELEPHONE - 2 LINES	157.81
03 04	1063500027	AMERICAN EXPRESS CO	01/29/81-02/02/81	ROUND TRIP BY MEMBER TO COLUMBIA, SC	208.00
03 04	1063500028	AMERICAN EXPRESS CO	01/17/81-01/19/81	ROUND TRIP BY MEMBER TO COLUMBIA, SC	208.00
03 04	1063500029	AMERICAN EXPRESS CO	12/22/80-12/23/80	ROUND TRIP BY MEMBER TO COLUMBIA, SC	228.00
03 04	1063500030	DIALCOM, INCORPORATED	01/04/81	TRIP FROM COLUMBIA, SC TO WASHINGTON, DC	124.00
03 04	1062400014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY, 1981	870.62
03 04	1063500025	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03 04	1063500026	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	V-203 & COUPLER USES FOR MONTH OF FEBRUARY, 1981 (BILL DATED 17/FEB/81, REC'D 23/FEB/81)	59.00
03 04	1063640019	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/30/81	V-203 COUPLER BILLING	59.00
03 04	1063640020	ALANTHUS, INCORPORATED	01/01/81-01/30/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981 CONTRACT NO. 800.	870.62
03 04	1062400011	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	BILLING FOR MESSAGE SERVICES FOR JANUARY, 1981	4.63
03 04	1063640018	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE FOR DISTRICT OFFICE	367.89
03 06	1065660029	EXXON COMPANY, USA	01/30/81-02/16/81	TRAVEL EXPENSES BY MEMBER IN 2ND DISTRICT	74.20
03 06	1065860001	CHARLES DERRICK	11/01/80-11/30/80	GAS EXPENSE WHILE TRAVELING IN 2ND DISTRICT	93.74
03 06	1065860002	CHARLES DERRICK	12/01/80-12/31/80	GAS EXPENSE WHILE TRAVELING IN 2ND DISTRICT	87.58
03 06	1065860003	CHARLES DERRICK	10/01/80-10/31/80	GAS EXPENSE WHILE TRAVELING IN 2ND DISTRICT	94.52
03 06	1065860004	WALTER L SANDERS	10/10/80-11/26/80	CLAMP'S GULF STATION GAS EXPENSE	146.75
03 06	1065860005	WALTER L SANDERS	09/02/80-09/29/80	CLAMP'S GULF STATION GASOLINE WHILE TRAVELING IN DISTRICT	302.62
03 06	1065860006	WALTER L SANDERS	09/23/80	BRICKLE'S SHELL STATION GASOLINE WHILE TRAVELING IN DISTRICT	42.61
03 07	1066630007	FIVE STAR NEWSPAPER CORPORATION	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO THE STAR-REPORTER	10.00
03 07	1066630008	ACTION GRAPHICS	01/06/81	3000 GUMMED LABELS	90.74
03 07	1066630009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03 07	1066630010	COUNCIL OF STATE GOVERNMENTS	05/09/80	PURCHASE OF 1980-81 BOOK OF THE STATES, VOL 23	20.85
03 07	1066630011	XEROX CORPORATION	12/07/80-12/24/80	OVERAGE CHARGE IN EXCESS OF RENTAL PLAN FOR COPIER	2.44
03 07	1066630012	GULF OIL CO.	12/07/80-12/24/80	GASOLINE EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT AND FINANCE CHARGE FOR THE MONTH	151.70
03 07	1066630013	WALTER L SANDERS	01/05/81-01/28/81	GASOLINE FOR JAN	48.85
03 07	1066630015	CHARLES DERRICK	01/05/81-01/07/81	GASOLINE FOR MONTH OF JANUARY, 1981	37.38
03 07	1066630012	XEROX CORPORATION	12/01/80-12/31/80	DECEMBER 1980 USE OF ACOUSTIC COUPLER - AJ	16.15
03 07	1066630009	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY, 1981	119.61
03 10	1069440027	WALTER L SANDERS	10/06/80-10/30/80	CLAMPS GULF STATION - GAS EXPENSE	138.85
03 10	1069440028	WALTER L SANDERS	10/08/80-10/23/80	BRICKLES SHELL STATION - GAS EXPENSE	91.40
03 10	1069880024	WALTER L SANDERS	12/01/80-12/31/80	GASOLINE FOR DEC	86.90
03 11	1070460051	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	218.51
03 13	1072430005	CHARLES DERRICK	02/01/81-02/28/81	GASOLINE FOR MONTH OF FEB	51.93
03 13	1072430006	FLOYD D SPENCE	02/01/81-02/28/81	REIMB FOR PURCHASE OF WALLPAPER, VINYL KIT & PASTE FOR RAYBURN 2427 OFFICE PANELS	81.47
03 13	1072430008	GULF OIL CORPORATION	03/13/81	GAS EXPENSES IN 2ND DISTRICT FOR MEMBER	24.50
03 13	1072430010	BARNWELL PEOPLE SENTINEL	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO THE BARNWELL PEOPLE-SENTINEL	11.00
03 13	1072430017	SOUTH CAROLINA TELEPHONE CORPORATION	01/01/81-12/31/81	LISTING OF CONGRESSIONAL OFFICE TELEPHONE IN LEXINGTON, SC DIRECTORY	4.80
03 13	1072430009	XEROX CORPORATION	01/01/81-01/31/81	CHARGES FOR ACOUSTIC COUPLER - AJ DURING JANUARY, 1981	16.15
03 16	1075800012	GULF OIL CORPORATION	01/28/81	TRAVEL EXPENSES BY MEMBER IN DISTRICT	27.00
03 16	1075800013	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	INTERNATIONAL TELEGRAMS SENT BY MEMBER	7.06
03 16	1075800014	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY EXPENSES FOR FEBRUARY	354.00
03 18	1077920014	SOUTHERN BELL	02/25/81-03/25/81	DISTRICT OFFICE TELEPHONE, ORANGEBURG, 2 LINES	205.47
03 20	1079800017	WALTER L SANDERS	02/01/81-02/28/81	GASOLINE FOR FEBRUARY	208.56
03 24	1083970008	THOMAS J LANKFORD	02/19/81	PRINTING SERVICES	391.88
03 25	1084400033	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	COLUMBIA SC 00000	3,722.00
03 25	1084430079	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	COLUMBIA SC 00000	19.00
03 30	1086890496	JANE C. COVINGTON	03/01/81 03/30/81	372 ST. PAUL STREET, N.E. ORANGEBURG SC 29115	210.00
03 31	1091600015	(COLUMBIAN ALLOWANCE CHARGED)	03/01/81 03/31/81		727.57
03 31	1091630047	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		244.80

TOTAL

20,641.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-06	1065990001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	REFUND DUE TO GSA OVERBILLING	(\$) Amount
					(1,093.00)
				TOTAL	(1,093.00)
OFFICE OF THE HON. FLOYD SPENCE—Continued					
ADJUSTMENTS/REFUNDS					
01-02	1033480020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	(18.97)
01-02	1061710011	(STATIONERY ALLOWANCE CHARGED)	01/02/81	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	(20.28)
01-11	1009700001	FERNAND J ST GERMAIN	10/02/80	WOONSOCKET TO PROVIDENCE 20 MILES, BOSTON TO WASHINGTON, AIRPORT TO HOME 10 MILES	104.20
01-11	1009700002	FERNAND J ST GERMAIN	10/21/80	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	104.20
01-11	1009700003	FERNAND J ST GERMAIN	10/22/80	WOONSOCKET TO BOSTON 50 MILES, BOSTON TO WASHINGTON, AIRPORT TO HOME 10 MILES	137.40
01-11	1009700004	FERNAND J ST GERMAIN	11/17/80	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	104.20
01-11	1009700005	FERNAND J ST GERMAIN	11/21/80	WOONSOCKET TO PROVIDENCE 20 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	104.20
01-11	1009700006	FERNAND J ST GERMAIN	12/01/80	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	110.20
01-11	1009700007	FERNAND J ST GERMAIN	12/05/80	WOONSOCKET TO PROVIDENCE 20 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	110.20
01-11	1009700008	FERNAND J ST GERMAIN	12/08/80	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	110.20
01-11	1009700009	FERNAND J ST GERMAIN	12/11/80	NEW YORK TO WASHINGTON, WASHINGTON TO HOME 10 MILES	61.40
01-11	1009700010	FERNAND J ST GERMAIN	12/13/80	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	110.20
01-11	1009700011	FERNAND J ST GERMAIN	12/14/80	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	110.20
01-11	1009700012	FERNAND J ST GERMAIN	12/15/80	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	110.20
01-11	1009700013	FERNAND J ST GERMAIN	12/16/80	SUBSCRIPTION RENEWALS WASHINGTON AND DISTRICT OFFICES	130.00
01-12	1012610019	NEWPORT DAILY NEWS	01/16/81-01/15/82	SERVICE TO DISTRICT OFFICE	34.20
01-12	1012610018	NEW ENGLAND TELEPHONE	11/03/80-12/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.47
01-12	1012610020	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES, WASHINGTON OFFICE	30.16
01-12	1012610021	C & P TELEPHONE	10/01/80-10/31/80	LOCAL SERVICE EQUIPMENT CHARGE	9.41
01-12	1012610022	C & P TELEPHONE	11/01/80-11/30/80	LOCAL SERVICE EQUIPMENT CHARGE	750.00
01-15	1015920020	POSTMASTER	12/30/80	STAMPS	2,248.95
01-17	1017570022	DAVID R RAMAGE	12/22/80	NEWSLETTERS, #R-2124	70.00
01-17	1017570016	THE EVENING TIMES	01/18/81-01/18/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	63.05
01-17	1017570017	PROVIDENCE JOURNAL CO	01/03/81-04/03/81	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR WASHINGTON OFFICE	42.25
01-17	1017570018	PROVIDENCE JOURNAL CO	01/03/81-04/03/81	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR PROVIDENCE OFFICE	72.00
01-17	1017570019	THE WOONSOCKET CALL	01/03/81-01/03/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR PROVIDENCE OFFICE	72.00
01-17	1017570020	THE WOONSOCKET CALL	01/03/81-01/03/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	28.17
01-17	1017570021	NEW ENGLAND TELEPHONE	11/19/80-12/18/80	SERVICE TO DISTRICT OFFICE (272-7888)	263.84
01-19	1019610026	RICHARD MAURANO	12/23/80-01/03/81	TRAVEL TO DISTRICT 1031 MILES TOLLS DC-PROVIDENCE-DC	213.09
01-27	1027480032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	213.33
01-28	1028730031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1,047.22
01-31	1031750023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSLETTERS (R-2267)	2,593.30
01-31	1031760018	DAVID R RAMAGE	01/01/81-01/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-31	1031760013	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	SERVICE TO DISTRICT OFFICE	599.39
01-31	1031760015	GSA, QAO, FINANCE DIVISION	12/18/80	SERVICE TO DISTRICT OFFICE	50.20
01-31	1031760016	GSA, QAO, FINANCE DIVISION	12/18/80	SERVICE TO DISTRICT OFFICE	

01-31	1031760017	C & P TELEPHONE (STATIONERY ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL SERVICE, WASHINGTON OFFICE	9.43
01-31	1033870048	VISUAL SYSTEMS	01/01/81-01/31/81	OFFICE SUPPLIES	10.17
02-27	1058730001	NEW ENGLAND TELEPHONE	12/19/80-12/18/81	SERVICE TO DISTRICT OFFICE (272-7888)	12.90
02-27	1058730002	C & P TELEPHONE	12/19/80-01/02/81	SERVICE TO DISTRICT OFFICE (846-7511)	47.34
02-27	1058730003	C & P TELEPHONE	12/19/80-12/31/80	TOLL CHARGES, WASHINGTON OFFICE	35.08
02-27	1058730005	GSA, OAD, FINANCE DIVISION	12/19/80-01/18/81	SERVICE TO DISTRICT OFFICE	24.77
02-27	1058730006	GSA, OAD, FINANCE DIVISION	12/19/80-01/18/81	SERVICE TO DISTRICT OFFICE	601.67
02-28	1061520016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		50.20
02-28	1061810047	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,048.38
03-05	1064710009	FERNAND J ST GERMAIN	01/05/81	TVL BY MBR, WOONSOCKET TROPOVIDENCE 20 MILES; PROVIDENCE TO WASH BY AIR & AIRPORT TO HOME 10 MI AT 20¢	53.63
03-05	1064710010	FERNAND J ST GERMAIN	01/07/81	TVL BY MBR, HOME TO AIRPORT 10 MILES; WASH TO PROVIDENCE BY AIR; PROVIDENCE TO WOONSOCKET 20 MI AT 20¢	109.00
03-05	1064710011	FERNAND J ST GERMAIN	01/13/81	TVL BY MBR, WOONSOCKET TO PROVIDENCE 20 MI; PROVIDENCE TO WASH BY AIR; AIRPORT TO HOME 10 MILES AT 20¢	109.00
03-05	1064710012	FERNAND J ST GERMAIN	01/22/81	HOME TO AIRPORT 10 MILES; WASH TO PROVIDENCE BY AIR; PROVIDENCE TO WOONSOCKET 20 MILES AT 20¢	109.00
03-05	1064710013	FERNAND J ST GERMAIN	01/26/81	WOONSOCKET TO PROVIDENCE 20 MI; PROVIDENCE TO WASH BY AIR; AIRPORT TO HOME 10 MI AT 20¢, TVL BY MEMBER	109.00
03-05	1064710014	FERNAND J ST GERMAIN	01/29/81	TVL BY MBR, HOME TO AIRPORT 10 MI; WASH TO PROVIDENCE BY AIR; PROVIDENCE TO WOONSOCKET 20 MI AT 20¢	109.00
03-05	1064710015	FERNAND J ST GERMAIN	02/02/81	TVL BY MBR, WOONSOCKET TO PROVIDENCE 20 MI; PROVIDENCE TO WASH BY AIR; AIRPORT TO HOME 10 MI AT 20¢	109.00
03-05	1064710016	FERNAND J ST GERMAIN	02/05/81	TVL BY MBR, HOME TO AIRPORT 10 MI; WASH TO PROVIDENCE BY AIR; PROVIDENCE TO WOONSOCKET 20 MI AT 20¢	109.00
03-05	1064710017	FERNAND J ST GERMAIN	02/09/81	TVL BY MBR, WOONSOCKET TO PROVIDENCE 20 MI; PROVIDENCE TO WASH BY AIR; AIRPORT TO HOME 10 MILES AT 20¢	109.00
03-07	1066850001	RICHARD MAURANO	02/23/81-02/23/81	STAFF TRAVEL FROM WASH TO BOSTON & RETURN TO WASH, ON OFCL BUSINESS-AIRFARE, TAXIS TO & FROM BOSTON A/P	219.00
03-07	1066740001	NEW ENGLAND TELEPHONE	01/03/81-02/02/81	SERVICE TO DISTRICT OFFICE (846-7511)	40.76
03-07	1066740003	C & P TELEPHONE	01/01/81-01/31/81	LOCAL SERVICES TO WASHINGTON OFFICE	9.21
03-07	1066740002	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES TO WASHINGTON OFFICE	41.82
03-07	1066740005	GSA, OAD, FINANCE DIVISION	02/18/81	EQUIPMENT SERVICE TO DISTRICT OFFICE	50.20
03-07	1066740011	GSA, OAD, FINANCE DIVISION	02/18/81	SERVICE TO DISTRICT OFFICE	583.91
03-11	1070640001	DAVID R RAMAGE	02/18/81	MEMO NOTES	28.75
03-11	1070640002	U. S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-11	1070640003	DAVID R RAMAGE	02/26/81-03/02/81	SERVICES, TYPESETTING FOR POSTER AND PASTE-UP, NEGATIVES AND PLATES	56.85
03-11	1070640004	NEW ENGLAND TELEPHONE	01/19/81-02/18/81	TELEPHONE SERVICES TO DISTRICT OFFICE	22.86
03-11	1070970024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	210.82
03-20	1079910001	PROVIDENCE JOURNAL CO	04/03/81-07/03/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	65.65
03-20	1079910002	PROVIDENCE JOURNAL CO	04/03/81-07/03/81	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	43.55
03-25	1084400036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEWPORT RI 00000	510.00
03-25	1084400037	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PROVIDENCE RI 00000	5,643.00
03-31	1091600016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,048.38
03-31	1091630024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		78.49
TOTAL					23,634.60

OFFICE OF THE HON. EDWARD J STACK

OFFICIAL EXPENSES

01-13	1013490005	EDWARD J STACK	12/05/80	ONE WAY FARE FROM D.C. TO DISTRICT FOR OFFICIAL BUSINESS - MIAMI	194.00
01-13	1013490006	EDWARD J STACK	12/09/80	ONE WAY AIRFARE FROM D.C. TO DISTRICT FOR OFFICIAL BUSINESS - MIAMI	194.00
01-14	1014820003	VINIE DEWATTO	11/28/80-12/08/80	CAR MILEAGE 378 MILES @ 24¢	90.72
01-14	1014820002	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR OFFICIAL BUSINESS	85.75
01-27	1027420024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	261.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD J STACK—Continued						
01-28	1028760024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	261.81	
01-30	1030630002	GSA, OAD, FINANCE DIVISION	12/18/80	CHARGES FOR FT. LAUDERDALE DISTRICT OFFICE, OFFICIAL BUSINESS	141.58	
02-25	1056010031	STUART SERKIN	12/26/80-01/02/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.53	
02-25	1056010028	JEFF TRAMMEL	10/27/80-11/05/80	AIRFARE FROM WASHINGTON TO FT. LAUDERDALE, FL & RETURN FOR ADMINISTRATIVE ASSISTANT	198.00	
02-25	1056010029	JEFF TRAMMEL	12/16/80-01/02/81	AIRFARE FROM WASHINGTON TO FT. LAUDERDALE, FL & RETURN	388.00	
02-25	1056010030	STUART SERKIN	12/16/80-01/02/81	AIRFARE FROM WASHINGTON TO FT. LAUDERDALE, FL & RETURN	388.00	
03-23	1082340025	SOUTHERN BELL	11/14/80-12/14/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	174.63	
03-23	1082340026	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS CHARGES FOR DISTRICT OFFICE	84.48	
03-23	1082340027	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES	66.88	
03-23	1082340028	SOUTHERN BELL	12/14/80-12/31/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	98.96	
TOTAL					2,741.91	
ADJUSTMENTS/REFUNDS						
12-31	1027950015	CITY REAL ESTATE CORP.	12/01/80-12/30/80	REFUND DUE TO TERMINATED LEASE	(312.00)	
TOTAL					(312.00)	
OFFICE OF THE HON. HARLEY O STAGGERS						
OFFICIAL EXPENSES						
01-02	1033640054	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE TELEPHONE SERVICE	23.92	
01-11	1008710011	C & P TELEPHONE	11/01/80-11/30/80	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA 24901	237.10	
01-16	1016840013	C & P TELEPHONE COMPANY	12/10/80-01/05/81	WASHINGTON, DC TO KEYSER, WV, PRIVATE AUTO, 147 MILES	34.75	
01-17	1017410012	HARLEY O STAGGERS	10/02/80	KEYSER, WV TO WASHINGTON, DC & RETURN, 295 MILES	35.28	
01-17	1017410013	HARLEY O STAGGERS	10/14/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410014	HARLEY O STAGGERS	10/17/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410015	HARLEY O STAGGERS	11/11/80-11/13/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410016	HARLEY O STAGGERS	11/16/80-11/20/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410017	HARLEY O STAGGERS	12/01/80-12/05/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410018	HARLEY O STAGGERS	12/09/80-12/11/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410019	HARLEY O STAGGERS	12/14/80-12/16/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410020	HARLEY O STAGGERS	12/30/80	LOCAL TELEPHONE SERVICE	70.80	
01-27	1027490021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	184.23	
02-18	1028740021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.45	
02-18	1049430023	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	274.62	
03-04	1063820009	C & P TELEPHONE COMPANY	12/19/80-12/29/80	DIST OFFICE TELEPHONE, 116 NORTH COURT STREET LEWISBURG, WV	33	
03-10	1069440029	C & P TELEPHONE	01/02/81-01/03/81	LONG DISTANCE TELEPHONE SERVICE	14.75	
TOTAL					1,555.83	

ADJUSTMENTS/REFUNDS		OFFICIAL EXPENSES		TOTAL	
01-28	1040990001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	REFUND DUE TO CLOSING OUT OF ACCOUNT	(22.69)
					[22.69]
OFFICE OF THE HON. ARLAN STANGELAND					
OFFICIAL EXPENSES					
01-11	1008740022	GEM CLEANING	11/01/80-11/30/80	JANITORIAL SERVICES FOR MONTH OF NOVEMBER, 1980 FOR DISTRICT OFFICE	30.00
01-11	1008740023	ARLAN STANGELAND	12/05/80	COUNTER-TO-COUNTER SERVICE FROM DC TO DISTRICT OFFICE OF VIDEO TAPE	35.00
01-11	1008740026	PHYLlys ONSGARD	12/04/80	R/T AIRFARE MOORHEAD/MPLS TO ATTEND MEETING ON BAUDETTE AIRPORT (OFFICIAL BUSINESS) FARGO-MNPLS-FARGO	150.00
01-11	1008740026	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM TO CONSTITUENTS RE 25 YEARS IN BUSINESS IN MN	16.40
01-11	1008740024	ARLAN STANGELAND	11/25/80-12/01/80	R/T AIRFARE FOR CONGRESSMAN TO DISTRICT FOR OFFICIAL BUSINESS: R/T TAXI FARE LHOB/NATL A/P DC-MNPLS-DC	422.00
01-13	1013490008	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR DELIVERY IN D.C. OFFICE	315.00
01-13	1013490011	ARLAN STANGELAND	11/14/80	COUNTER-TO-COUNTER SERVICE ON NORTHWEST AIRLINES TO SEND VIDEO TAPE TO DISTRICT OFC FOR DISSEMINATION	35.00
01-13	1013490012	HOLIDAY INN	11/09/80-11/15/80	ROOM & BEVERAGES FOR CANDIDATE SCREENING COMMITTEE ON NOV. 8 AND NOV. 15 - MILITARY ACADEMIES, REG. ROOM & BREAKFAST FOR PHYLlys ONSGARD & ANDREA ROTHAM TO ATTEND UDAG GRANT WORKSHOP IN ALEXANDRIA	111.40
01-13	1013490013	PHYLlys ONSGARD	11/29/80	ROOM & BEVERAGES FOR CANDIDATE SCREENING COMMITTEE ON NOV. 8 AND NOV. 15 - MILITARY ACADEMIES, REG. ROOM & BREAKFAST FOR PHYLlys ONSGARD & ANDREA ROTHAM TO ATTEND UDAG GRANT WORKSHOP IN ALEXANDRIA	57.63
01-13	1013490007	NORTHWESTERN BELL TELEPHONE INC	10/01/80-10/31/80	WATS SERVICE DURING MONTH OF OCTOBER, 1980 FOR DISTRICT OFFICE	901.22
01-13	1013490009	NORTHWESTERN BELL TELEPHONE	10/13/80-11/12/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	127.33
01-13	1013490014	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE CHARGES FOR MONTH OF OCTOBER, 1980	69.63
01-13	1013490015	NORTHWESTERN BELL TELEPHONE INC	09/13/80-10/12/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	122.62
01-13	1013490010	3M BUSINESS PRODUCTS SALES INC	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER, 1980	234.57
01-14	1014640013	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	6.00
01-27	1027490022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	252.30
01-28	1027490022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	252.48
01-30	1029890467	REACT DEVELOPMENT	01/01/81-01/30/81	MOORHEAD MN 56560	726.25
01-31	1033750024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	899.24
01-31	1033770025	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	MOORHEAD MN 56560	403.58
02-18	1049630031	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	36.00
02-28	1061520017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOORHEAD MN 56560	903.48
02-28	1058890480	REACT DEVELOPMENT	11/13/80	HOUSE FLOOR FEED	933.75
02-28	1059320027	WASHINGTON INDEPENDENT TELEVISION	12/01/80-12/31/80	WAT SERVICE FOR DISTRICT OFFICE DURING MONTH OF DECEMBER, 1980	60.00
02-28	1059320025	NORTHWESTERN BELL TELEPHONE INC	12/13/80-01/12/81	LOCAL AND LONG DISTANCE SERVICE FOR DISTRICT OFFICE	901.21
02-28	1059320026	NORTHWESTERN BELL TELEPHONE	12/01/80-12/31/80	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF DECEMBER, 1980	100.23
02-28	1059320028	C & P TELEPHONE	11/13/80-12/12/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	17.66
02-28	1059320029	NORTHWESTERN BELL TELEPHONE	02/01/81-02/28/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	97.74
02-28	1061810024	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	COPY COVERAGE CHARGES	421.31
03-04	1063820010	XEROX CORPORATION	09/30/80-10/31/80	JANITORIAL SERVICES FOR DISTRICT OFFICE	69.18
03-04	1063820011	GEM CLEANING	11/06/80-12/31/80	GASOLINE CHARGES FOR CONG AND DISTRICT STAFF (P. ONSGARD) WHILE ON OFFICIAL BUSINESS	141.36
03-04	1063820012	AMOCO OIL COMPANY	12/01/80-12/05/80	WATS SERVICE FOR DISTRICT OFFICE	110.10
03-04	1063820013	GSA, OAD, FINANCE DIVISION	12/18/80	WATS SERVICE FOR DISTRICT OFFICE	901.22
03-04	1063820014	NORTHWESTERN BELL TELEPHONE INC	11/01/80-11/30/80	2,000 15c STAMPS	300.00
03-05	1064830007	POSTMASTER	02/19/81	REPRODUCTION OF NEWSPAPER COLUMN LETTERHEAD FOR NEWS RELEASES	120.91
03-06	1065360023	CANTRELL/CUTTER PRINTING, INC.	01/27/81-01/30/81	REPRODUCTION OF NEWSPAPER COLUMN	42.00
03-06	1065360025	CANTRELL/CUTTER PRINTING, INC.	02/09/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00
03-06	1065610005	CRYGELA EAGLE	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	60.00
03-06	1065610006	GRAND FORKS HERALD	02/23/81-02/22/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00
03-06	1065610007	STARBUCK TIMES	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	48.00
03-06	1065610014	THE PIONEER	02/26/81-02/26/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	14.00
03-06	1065610015	BROWNVILLE BLADE	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	26.00
03-06	1065610016	LITTLE FALLS TRANSCRIPT	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	26.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ARLAN STANGELAND—Continued						
03-06	1065610017	PARK RAPIDS ENTERPRISE	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	17.00	
03-06	1065340034	BECKY JOANN REARDON	02/24/81-02/27/81	REIMBURSEMENT FOR EXPENSES TO ATTEND U.S. NAVAL ACADEMY INFORMATION PROGRAM	85.00	
03-06	1065340035	WASHINGTON INDEPENDENT TELEVISION	01/28/81-01/28/81	HOUSE FLOOR DUB	60.00	
03-06	1065340037	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES FOR FIRST SESSION OF 97TH CONGRESS	200.00	
03-06	1065340038	AMODO OIL COMPANY	01/03/81-01/02/82	CASOLINE CHARGES IN DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS	27.00	
03-06	1065360024	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/81	ANNUAL DUES	150.00	
03-06	1065360026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	
03-06	1065360027	READON OFFICE EQUIPMENT	02/05/81-12/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.50	
03-06	1065610008	NORTH STAR NEWS	02/11/81-02/11/81	REFIL CALENDARS	9.00	
03-06	1065610009	THE AMERICAN	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00	
03-06	1065610010	THE OSARK REVIEW	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	11.00	
03-06	1065610011	CROSBY-HONTON COURIER	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.50	
03-06	1065610012	INDEPENDENT	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.50	
03-06	1065610013	VALLEY JOURNAL	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	13.50	
03-06	1065610021	GEM CLEANING	01/03/81-01/31/81	JANITORIAL SERVICES FOR MONTH OF JANUARY, 1981 FOR DISTRICT OFFICE	30.00	
03-06	1065610022	PHYLLIS ONSGARD	01/21/81-01/22/81	REIMB FOR LUNCHES FOR SELF & ANDREA ROTHMAN WHILE ATTENDING CONFERENCES IN CROOKSTON & FERGUS FALLS	18.04	
03-06	1065610018	ARLAN STANGELAND	01/06/81-01/19/81	R/T A/T FROM DC/MN - ROUNDTrip TAXIFARE LH08/DCA (MOREHEAD) FOR OFFICIAL BUSINESS	446.00	
03-06	1065610019	ARLAN STANGELAND	01/23/81-01/26/81	ROUNDTrip AIRFARE FROM DC/MN - ROUNDTrip TAXIFARE LH08/DCA FOR OFFICIAL BUSINESS	446.00	
03-06	1065610020	LIFT OFF CORPORATION	01/05/81	MARK III-F FRONT LOADING CARTRIDGE MEMOREX BRAND - FOR USE BY COMP SERV FOR PROGRAMMED CORRESPONDENCE	177.84	
03-06	1065340035	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1981	110.10	
03-07	1066530004	ARLAN STANGELAND	01/07/81	LUNCH WITH CONSTITUENTS IN MOORHEAD, MN - THE TREE TOP	36.10	
03-07	1066530005	ARLAN STANGELAND	01/16/81	LUNCH WITH CONSTITUENT IN MOORHEAD, MN - THE TREE TOP	15.00	
03-07	1066530006	ARLAN STANGELAND	01/22/81	REFRESHMENTS W/CONSTITUENTS WHO WERE IN DC FOR THE INAUGURAL - BULLFEATHERS	75.00	
03-07	1066530008	ARLAN STANGELAND	02/12/81	LUNCH WITH CONSTITUENT IN MOORHEAD, MN - THE TREE TOP	10.96	
03-07	1066530009	ARLAN STANGELAND	02/17/81	OVERNIGHT IN MINNEAPOLIS TO ATTEND 7TH DIST. MEETING - TELEPHONE & BREAKFAST AT MARRIOTT IN BLOOMINGTON	53.64	
03-07	1066530002	ARLAN STANGELAND	01/29/81-02/02/81	REIMB. FOR ROUNDTrip AIRFARE FOR CONGRESSMAN TO RETURN TO DIST. ON OFFCL BUSS (MOREHEAD) - R/T TAXIFARE	447.00	
03-07	1066530003	ARLAN STANGELAND	02/07/81-02/17/81	REIMB. FOR ROUNDTrip AIRFARE FOR CONGRESSMAN TO RETURN TO DIST. ON OFFCL BUSS (MOREHEAD) - R/T TAXIFARE	446.00	
03-07	1066530007	ARLAN STANGELAND	02/07/81	TAXIFARE FW FARGO/MOORHEAD AIRPORT TO RESIDENCE WHEN RETURNING TO DISTRICT FOR OFFICIAL BUSINESS	9.65	
03-07	1066530001	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES FOR MONTH OF JANUARY, 1981	33.58	
03-11	1070840011	CANTRELL/CUTTER PRINTING, INC.	02/23/81-02/26/81	REPRODUCTION OF TWO NEWSPAPER COLUMNS @ \$42 EACH	84.00	
03-11	1070840015	ARLAN STANGELAND	02/06/81	REIMB FOR COUNTER-TO-COUNTER SERVICE ON NORTHWEST AIRLINES FROM DC TO DISTRICT OF VIDEO TAPE	35.00	
03-11	1070840012	NORTHWESTERN BELL TELEPHONE	01/01/81-01/31/81	WATS SERVICE FOR DISTRICT OFFICE	901.22	
03-11	1070840014	NORTHWESTERN BELL TELEPHONE	01/13/81-02/12/81	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE	100.21	
03-11	1070460053	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	250.60	
03-11	1070840013	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR DISTRICT OFFICE	110.10	
03-13	1072430011	VALLEY NEWS	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00	
03-13	1072430012	PILOT-INDEPENDENT	03/01/81-03/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	14.00	
03-13	1072470006	WARREN SHEAF	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00	
03-13	1072470007	KERKHOVEN BANNER	03/01/81-03/01/82	RENEWAL OF YEARLY SUBSCRIPTION (NEWSPAPER) FOR DELIVERY TO DISTRICT OFFICE	10.00	

03-13	1072470008	NEW YORK MILLS HERALD	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-13	1072470009	GRAND COUNTY HERALD	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-13	1072470010	FRAZEE HERALD	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00
03-13	1072470011	OKLEE HERALD	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00
03-13	1072470012	CROOKSTON DAILY TIMES	02/26/81-02/25/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	37.00
03-13	1072470013	FERGUS FALLS DAILY JOURNAL	02/27/81-02/27/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	14.00
03-13	1072470014	WADENA PIONEER JOURNAL	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
03-13	1072470015	BATTLE LAKE REVIEW	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
03-13	1072470023	NORMAN COUNTY INDEX	03/05/81	REIMBURSEMENT FOR HOTEL ROOM IN MINNEAPOLIS TO ATTEND MEETING W/ THE FISH & WILDLIFE SERVICE	41.73
03-13	1072430014	ARLAN STANGELAND	02/26/81-02/27/81	AIR TRAVEL TO/FROM MOORHEAD/MINNEAPOLIS TO ATTEND CONG BRIEFINGS BY VARIOUS DEPARTMENTS & AGENCIES	150.00
03-13	1072470024	ANDREA F. ROTHMAN	02/26/81-02/27/81	AIR TRAVEL TO/FROM MOORHEAD/MINNEAPOLIS TO ATTEND CONG. BRIEFING BY VARIOUS DEPARTMENTS & AGENCIES	150.00
03-13	1072470025	NADA CHRISTENSEN	02/26/81-02/27/81	AIR TRAVEL TO/FROM MOORHEAD/MINNEAPOLIS TO ATTEND CONG. BRIEFING BY VARIOUS DEPARTMENTS & AGENCIES	225.13
03-13	1072470026	PHYLLIS ONGSARD	02/26/81-02/27/81	AIR TRVL & LIMO TO/FROM MOORHEAD/MINNEAPOLIS TO ATTEND CONG BRIEFING BY VARIOUS DEPARTMENTS & AGENCIES	58.50
03-13	1072470027	HOUSE RECORDING STUDIO	02/26/81-02/28/81	OFFICIAL RECORDING SERVICES	468.00
03-13	1072430013	ARLAN STANGELAND	03/04/81-03/09/81	R/T (MINNEAPOLIS) A/F TO/FROM DC/DISTRICT FOR OFFICIAL BUSINESS, REIMB FOR R/T TAXI-FARE LHOB/DCA	60.52
03-18	1077320022	ARLAN STANGELAND	03/03/81	REIMBURSEMENT FOR REFRESHMENTS W/ CONSTITUENTS ATTENDING VWV CONVENTION	190.00
03-18	1077320023	WALLY NORD	01/20/81-02/23/81	ROUNDTRIP PRIVATE AIRFARE FOR CONGRESSMAN ATTENDING CROOKSTON WINTER SHOW ON 2/20 AND 2/23	142.92
03-18	1077320024	AMOCO OIL COMPANY	01/13/81-02/09/81	GASOLINE CHARGES FOR CONGRESSMAN STANGELAND AND STAFF (PHYLLIS ONGSARD) WHILE IN DIST. ON OFFICIAL BUS.	30.00
03-18	1077320025	GEM CLEANING	02/01/81-02/28/81	JANITORIAL SERVICES IN DISTRICT OFFICE FOR MONTH OF FEBRUARY, 1981	53.44
03-18	1077350019	ARLAN STANGELAND	03/09/81	REIMBURSEMENTS FOR REFRESHMENTS WITH CONSTITUENTS ATTENDING NAT. ASSN. OF COUNTIES CONFERENCE	453.00
03-18	1077320020	ARLAN STANGELAND	02/19/81-03/01/81	ROUND TRIP AIRFARE TO DISTRICT (MINNEAPOLIS, MN); TAXI TO/FROM LHOB/DCA	86.41
03-20	1077320021	CANTRELL/CUTTER PRINTING, INC	03/09/81	LETTERHEAD FOR PRESS RELEASES	11.00
03-20	1079500002	REVIEW MESSENGER	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
03-20	1079500004	KITSON COUNTY ENTERPRISE	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	22.00
03-20	1079500005	BECKER COUNTY RECORD	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	2.75
03-20	1079500006	REARDON OFFICE EQUIPMENT	02/24/81	OFFICE SUPPLY (CALENDAR BASE) FOR DISTRICT OFFICE	42.00
03-20	1079500007	CANTRELL/CUTTER PRINTING, INC	03/18/81-03/15/81	REPRODUCTION OF NEWSPAPER COLUMN	468.00
03-20	1079500008	ARLAN STANGELAND	04/03/81-04/02/82	REIMB FOR R/T AIRFARE TO DIST. (MINNEAPOLIS) FOR OFCL BUSINESS PLUS ROUNDTRIP TAXIFAIRE	9.50
03-27	1086800013	THE FERTILE JOURNAL	04/01/81-04/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	11.00
03-27	1086800014	THE GAZETTE	04/01/81-04/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	17.00
03-27	1086800015	MORRIS TRIBUNE	03/16/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	42.00
03-27	1086800016	CANTRELL/CUTTER PRINTING, INC	02/01/81-02/28/81	REPRODUCTION OF NEWSPAPER COLUMN	55.04
03-27	1086800017	C & P TELEPHONE	03/01/81-03/30/81	LONG DISTANCE TELEPHONE CHARGES FOR FEBRUARY	830.00
03-30	1086800018	REACT DEVELOPEMENT	03/01/81-03/31/81	MOORHEAD MN 55560	979.92
03-31	1091600017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,154.91
03-31	1091630048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		21,415.61

TOTAL

OFFICE OF THE HON. J WILLIAM STANTON

OFFICIAL EXPENSES

01-02	1033690017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TOLL CHARGES	(20.72)
01-11	1008710013	C & P TELEPHONE	11/01/80	SERVICE, EQUIPMENT & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	196.49
01-11	1008710014	OHIO BELL	10/29/80-11/28/80	ONE-WAY FLIGHT WASHINGTON/CLEVELAND ENROUTE TO DISTRICT ON OFCL BUSINESS - UPGRADED IN FLIGHT	336.85
01-11	1008710012	J WILLIAM STANTON	12/15/80	1ST CLASS	112.00
01-14	1014820004	J WILLIAM STANTON	12/19/80-12/20/80	REIMB FOR ROUND TRIP FLIGHT FROM DC TO CLEVELAND, OH TO DC ON OFFICIAL BUSINESS	204.00
01-16	1016840014	QUAIL HOLLOW INN	12/11/80-12/13/80	LODGING FOR RIELLEY & MCCARTHY, STAFF TRIP TO DIST TO ASSIST WITH SERVICE ACADEMY INTERVIEWS	92.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-16	10168400015	J WILLIAM STANTON	12/11/80-12/12/80	REIMB. ROOM & FOOD EXPENSE FOR ACADEMY ADVISORY BOARD & STAFF DURING SERVICE ACADEMY INTERVIEWS	366.47
01-16	10168400016	THE TELEGRAPH	01/11/81-01/10/82	ONE YEAR SUBSCRIPTION FOR THE PAINESVILLE DISTRICT OFFICE	72.00
01-26	10264300020	OFFICIAL AIRLINE GUIDE	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FOR WASHINGTON OFFICE	85.80
01-26	10264300017	THE TRIBUNE CHRONICLE	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION TO THE WARREN TRIBUNE CHRONICLE FOR MANTUA DISTRICT OFFICE	78.00
01-26	10264300016	WESTERN UNION TELEGRAPH COMPANY	12/31/80-12/31/80	TELEGRAMS	36.30
01-26	10264300018	J WILLIAM STANTON	01/02/81	REIMBURSEMENT FOR TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS - D.C.-CLEVELAND-D.C.	91.00
01-26	10264300019	J WILLIAM STANTON	01/03/81	CLEVELAND-D.C.	91.00
01-27	10274900023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	165.15
01-28	10284000023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	165.31
01-29	10295300018	THE HERTZ CORP	11/24/80	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	51.39
01-29	10295300019	THE HERTZ CORP	12/15/80-12/17/80	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	86.60
01-30	10298900059	THE LAND TITLE GUARANTEE & TRUST COMPANY	01/01/81-01/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
01-31	10313400001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	PRINTING SERVICES	634.54
01-31	10316400009	THOMAS J LANKFORD	11/21/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR ACADEMY INTERVIEWS	26.00
01-31	10314000016	SUSAN RELLEY	12/11/80-12/13/80	ROUND TRIP FLIGHTS TO CLEVELAND, OHIO - JANE MCCARTHY & SUE RIELLY FOR ACADEMY INTERVIEW	103.37
01-31	10314000015	J WILLIAM STANTON	12/11/80-12/13/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	344.00
01-31	10338700049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION FOR THE PAINESVILLE DISTRICT OFFICE	195.23
02-08	10386400003	THE GAUGA TIMES LEADER	01/01/81-01/04/82	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.72
02-08	10386400005	THE HERTZ CORP	01/02/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.45
02-08	10386400033	THE HERTZ CORP	01/03/81	SERVICE, EQUIPMENT AND TOLL CHARGES FOR MANTUA DISTRICT OFFICE	34.45
02-08	10386400004	OHIO BELL	12/22/80-01/21/81	FOR LISTING OF MANTUA DISTRICT TELEPHONE NUMBER IN HUDSON, OHIO TELEPHONE BOOK	91.42
02-18	10494300027	UNITED TELEPHONE COMPANY OF OHIO	12/01/80-12/31/80	ANNUAL DUES	1.50
02-22	10524800014	THE STAR BEACON	01/01/81-01/31/81	1 YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE, WEEK DAY ONLY	25.00
02-22	10524800015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/22/81-01/22/82	3 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	56.34
02-22	10524800016	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	1 YEAR SUBSCRIPTION WEEKDAYS ONLY FOR PAINESVILLE DISTRICT OFFICE	38.50
02-22	10524800017	THE NEWS HERALD	01/26/81-01/26/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	50.08
02-24	10554200029	THE NEWS HERALD	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	76.80
02-24	10554200028	C & P TELEPHONE	12/19/80-12/20/80	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	86.99
02-24	10554200028	ARON TELEPHONE JOURNAL	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	178.01
02-25	10564100015	THE GAZETTE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR MANTUA DISTRICT OFFICE	156.00
02-25	10564100016	THE WARREN TRIBUNE CHRONICLE	02/13/81-02/13/82	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	20.00
02-25	10564100017	OHIO BELL	02/18/81-02/18/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	85.00
02-25	10564100014	J WILLIAM STANTON	11/29/80-12/28/80	SERVICE, EQUIPMENT & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	265.86
02-25	10579100006	REPUBLICAN STUDY COMMITTEE	01/29/81-01/31/81	R/T FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	182.00
02-26	10579100007	THE HERTZ CORP	01/03/81-12/31/81	DUES	150.00
02-26	10579100008	THE WASHINGTON STAR	01/29/81-01/30/81	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	121.02
02-28	10615200018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-02/31/81	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
02-28	1058890472	THE LAND TITLE GUARANTEE & TRUST COMPANY	02/01/81-02/28/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	638.26
02-28	10618100048	(STATIONERY ALLOWANCE CHARGED)	02/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	375.00
03-04	10624000017	ARON BEACON JOURNAL	02/21/81-02/21/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	227.27
03-04	10624000018	THE TELEGRAPH	02/27/81-02/27/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	53.04
03-04	10624000018	RUTH L MARTIN	01/13/81-01/26/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
03-04	10624000016			PER MILE	26.52
				110 1/2 MILES @ .24	

03 04	1062400020	J WILLIAM STANTON	02/09/81-02/10/81	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	47.74
03 04	1062400029	UNITED TELEPHONE COMPANY OF OHIO	02/01/81	FOR LISTING OF WANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON, OH DIRECTORY	1.50
03 04	1063640021	OHIO BELL	01/22/81-02/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR WANTUA DISTRICT OFFICE	92.54
03 04	1062400021	J WILLIAM STANTON	02/09/81-02/10/81	REIMB FOR ROUND TRIP FLIGHT TO CLEVELAND FROM WASH, DC ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	209.00
03 04	1062400019	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS	29.44
03 06	1065800020	THE EDUCATIONAL SUPPLY CO.	01/15/81	OFFICE SUPPLIES FOR THE PAINESVILLE DISTRICT OFFICE	11.24
03 07	1066530010	THE HERTZ CORP	02/09/81-02/10/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.18
03 07	1066630016	THE HERTZ CORP	12/07/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.27
03 07	1066530011	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS	175.48
03 09	1068520010	THE GAZETTE	02/13/81-02/13/82	SUBSCRIPTION FOR THE PAINESVILLE DISTRICT OFFICE FOR 104 ISSUES	20.00
03 09	1068830022	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03 09	1068520009	OHIO BELL	01/29/80-01/28/81	SERVICE - EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	274.17
03 11	1070460054	NAVE TYPOGRAPHIC SERVICES, INC.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	163.65
03 18	1077800014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/27/81	TYPESETTING QUESTIONNAIRE	60.00
03 18	1077920016	THE RECORD-COURIER	03/28/81-03/28/82	YEAR SUBSCRIPTION FOR WANTUA DISTRICT OFFICE	61.00
03 18	1077920017	U.S. NEWS & WORLD REPORT	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	26.00
03 18	1077920018	SUN NEWSPAPERS	04/01/81-04/01/82	SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	13.00
03 18	1077800015	UNITED TELEPHONE COMPANY OF OHIO	02/01/81-02/28/81	LISTING OF WANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON DIRECTORY	1.50
03 18	1077800016	J WILLIAM STANTON	03/10/81-03/11/81	REIMB FOR ROUND TRIP FLIGHT TO DISTRICT	234.00
03 18	1077920015	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS	6.20
03 20	1079500008	J WILLIAM STANTON	03/14/81-03/15/81	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.00
03 20	1079500007	J WILLIAM STANTON	01/01/81-03/31/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND (DISTRICT) ON OFFICIAL BUSINESS	220.00
03 25	1084400034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MANTUA OH 00000	1,084.00
03 26	1085830016	THE HERTZ CORP	02/09/81-02/10/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.18
03 26	1085830017	THE HERTZ CORP	03/14/81-03/15/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.19
03 26	1086380018	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	148.37
03 27	1086380017	PYMATUNING AREA NEWS	04/30/81-04/30/82	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	9.00
03 27	1086800015	CONGRESSIONAL QUARTERLY INC	06/01/81-05/31/82	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
03 27	1086800017	OHIO BELL	02/22/81-02/28/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	271.52
03 27	1086800016	J WILLIAM STANTON	03/20/81-03/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR WANTUA DISTRICT OFFICE	108.58
03 27	1086380016	OHIO BELL	02/22/81-03/21/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND, OH DISTRICT ON OFFICIAL BUSINESS	192.00
03 30	10916600497	THE LAND TITLE GUARANTEE & TRUST COMPANY	03/01/81-03/30/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND, OH DISTRICT ON OFFICIAL BUSINESS	375.00
03 30	1091660018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	638.26
03 31	1091830001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		332.30
					12,718.60
					TOTAL
01-02	1033480021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(19.50)
01-02	1091340032	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(214.47)
01-24	1023700026	ALLENS PRESS CLIPPING BUREAU	08/01/80-11/30/80	PRESS CLIPPING SERVICE	124.82
01-24	1023700027	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGES - OAKLAND	428.85
01-24	1023700028	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES - OAKLAND	301.20
01-24	1023700029	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES - OAKLAND	7.77
01-24	1023700030	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM CHARGES	108.82
01-27	1027490024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	254.72
01-28	1028740024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	255.00
01-30	1030630005	NATIONAL JOURNAL REPORTS	02/13/81-02/13/82	RENEWAL SUBSCRIPTION	439.90
01-30	1030630007	THE WALL STREET JOURNAL	01/29/81-01/29/82	SUBSCRIPTION RENEWAL	63.00
01-30	1030630011	WASHINGTON MONTHLY	03/01/81-03/01/82	SUBSCRIPTION RENEWAL	15.25
01-30	1029890460	EASTMONT MALL	01/01/81-01/30/81	SEVENTHYTHIRD & BANCROFT OAKLAND CA 94605	400.00
01-30	1029890461	OFFICE OF THE CITY MANAGER	01/01/81-01/30/81	CITY HALL LIVERMORE CA 94550	125.00
01-30	1030630003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CQ SUBSCRIPTION RENEWAL	360.00

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued					
01/30	1030630004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL INSIGHT RENEWAL SUBSCRIPTION	138.00
01/30	1030630005	DEMOCRATIC STUDY GROUP	12/01/80-12/31/80	1980 DSG RESEARCH SERVICES	800.00
01/30	1030630008	THE WALL STREET JOURNAL	12/27/80-12/27/81	SUBSCRIPTION RENEWAL 1034 LHOB D.C. OFFICE	63.00
01/30	1030630009	FORTNEY H STARK	10/01/80-01/04/81	REIMBURSEMENT - NYT SUBSCRIPTION	52.50
01/30	1030630010	XEROX	10/20/80	DEVELOPER DISTRICT OFFICE	32.43
01/30	1030630011	THE OAKLAND TRIBUNE	12/04/80-12/04/81	SUBSCRIPTION RENEWAL	75.00
01/30	1030630017	PACIFIC TELEPHONE	11/04/80	LIVERMORE OFFICE	63.28
01/30	1030630018	PACIFIC TELEPHONE	07/17/80	OAKLAND OFFICE	194.77
01/30	1030630019	PACIFIC TELEPHONE	09/17/80	OAKLAND OFFICE	268.30
01/30	1030630020	PACIFIC TELEPHONE	09/17/80	OAKLAND OFFICE	214.06
01/30	1030630022	ANDERSON JACOBSON, INC	11/01/80-11/30/80	COUPLER	16.00
01/30	1030630012	DIALCOM, INCORPORATED	11/30/80	UP COMPUTER CONNECT TIME	5.00
01/30	1030630013	DIALCOM, INCORPORATED	11/30/80	UP COMPUTER CONNECT TIME	9.40
01/30	1030630014	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.52
01/31	1033420002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,424.36
01/31	1033460001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,866.63
02/08	1038640008	FORTNEY H STARK	11/26/80-11/30/80	DISTRICT - AVEL WASH/S.F. / WASH.	984.00
02/08	1038640009	FORTNEY H STARK	11/26/80-11/30/80	TRAVEL BETWEEN AIRPORTS 140 MI AT 24	33.60
02/08	1038640010	FORTNEY H STARK	12/12/80-12/18/80	DISTRICT TRAVEL WASH/S.F. / WASH.	892.00
02/08	1038640011	FORTNEY H STARK	12/12/80-12/18/80	TRAVEL BETWEEN AIRPORTS 140 MI AT 24	33.60
02/08	1038640015	FORTNEY H STARK	12/21/80	DISTRICT TRAVEL WASH/S.F. CA	410.00
02/08	1038640016	FORTNEY H STARK	12/21/80	TRAVEL BETWEEN AIRPORTS 70 MI AT 24	16.80
02/08	1038640012	FRANK KIEFER	11/24/80-11/26/80	WASHINGTON OFFICE TRAVEL S.F. / WASH/S.F.	820.00
02/08	1038640013	FRANK KIEFER	11/24/80-11/26/80	TRAVEL BETWEEN AIRPORTS 140 MI AT 24	33.60
02/08	1038640014	JUSTYNA B BURR	12/13/80	DISTRICT TRAVEL WASH/S.F. CA	410.00
02/09	1040800030	BUSINESS WIRE	09/11/80	PRESS RELEASE	50.00
02/09	1040800034	BUSINESS WIRE	07/15/80	PRESS RELEASE	50.00
02/09	1040800031	PACIFIC TELEPHONE	12/04/80	LIVERMORE OFFICE	61.02
02/09	1040800033	PACIFIC TELEPHONE	12/04/80	LIVERMORE OFFICE	63.21
02/28	1049630032	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	67.50
02/28	1061520019	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-02/28/81		1,428.33
02/28	1058890473	EASTMONT MALL	02/01/81	SEVENTHYTHIRD & BANCROFT OAKLAND CA 94605	400.00
02/28	1058890474	OFFICE OF THE CITY MANAGER	02/01/81	CITY HALL LIVERMORE CA 94550	125.00
02/28	1061420001	(STATIONERY ALLOWANCE CHARGED)	02/01/81		730.42
03/09	1068520019	ENVIRONMENTAL STUDY GROUP	02/20/81	CRS ADVANCED LEGISLATIVE INST. SEMINAR - MARCH 5-7	60.00
03/09	1068520020	CONGRESSIONAL QUARTERLY INC	01/21/81	BUDGET SEMINAR - THE CONGRESSIONAL BUDGET PROCESS	75.00
03/09	1068520011	DIALCOM, INCORPORATED	03/11/81	UPI SERVICE	150.00
03/09	1068520012	ANDERSON JACOBSON, INC	12/31/80	COUPLER	5.00
03/09	1068520013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CRT & COUPLERS FOR OAKLAND & LIVERMORE	16.00
03/09	1068520014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CRT & COUPLERS FOR OAKLAND & LIVERMORE	177.00
03/09	1068520015	ANDERSON JACOBSON, INC	01/01/81-01/31/81	COUPLER	16.00
03/09	1068520016	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	CRT & COUPLERS FOR OAKLAND & LIVERMORE	177.00
03/09	1068520017	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	CRT & COUPLERS FOR OAKLAND & LIVERMORE	177.00
03/09	1068520021	DIALCOM, INCORPORATED	01/31/81	UPI SERVICE	76.90

03-09	1068520022	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
03-09	1068520023	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-10	1069930011	WEIDNER CO INC	01/29/81	ADDRESS LABELS	1,602.04
03-10	1069930012	DAVID R RAMAGE	02/12/81	PRINTING - SCHEDULE CARDS	41.15
03-10	1069930013	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTING - NEWSLETTERS	3,709.02
03-10	1069930014	CANTRELL/CUTTER PRINTING, INC.	02/09/81	PRINTING - INFORMATION CARDS	1,689.75
03-10	1069930019	DAVID R RAMAGE	02/18/81	PRINTING	1,115.85
03-10	1069930017	FEDERAL EXPRESS CORP	01/16/81	EXPRESS MAIL CHARGES	20.00
03-10	1069930018	FEDERAL EXPRESS CORP	01/23/81	EXPRESS MAIL CHARGES	29.21
03-10	1069930020	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/81-01/03/82	MEMBERSHIP DUES	125.00
03-10	1069930015	FORTNEY H STARK	01/26/81	CONSTITUTION BUSINESS REPLY TRUST ACCOUNT U.S. POST OFFICE	115.00
03-10	1069930016	FORTNEY H STARK	02/26/81	CONSTITUTION BUSINESS REPLY TRUST ACCOUNT U.S. POST OFFICE	1,000.00
03-11	1070460055	CHASEPANE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	252.08
03-11	107240003	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	24.00
03-27	1086310019	ABBEY PRESS, INC.	02/23/81	PRINTING-TOWN MEETING ANNOUNCEMENTS	1,880.00
03-27	1086400023	EAST BAY NEWSPAPERS	01/22/81	ADVERTISEMNT FOR PUBLIC FORUMS	42.50
03-27	1086400001	THE VALLEY TIMES	02/24/81-02/24/82	ONE YEAR SUBSCRIPTION 2/24/81 - 82	54.00
03-27	1086400002	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	PUBLICATION	360.00
03-27	1086400011	CONFERENCE PUBLICATIONS	02/27/81	CHARGES FOR SHIPMENT OF OFFICIAL MATERIAL	8.75
03-27	1086310016	FEDERAL EXPRESS CORP	02/10/81	CHARGES FOR SHIPMENT OF OFFICIAL MATERIAL	20.00
03-27	1086310017	FEDERAL EXPRESS CORP	02/17/81	CHARGES FOR SHIPMENT OF OFFICIAL MATERIAL	39.36
03-27	1086310018	FEDERAL EXPRESS CORP	02/18/81	DISTRICT TRAVEL: CAR RENTAL	219.25
03-27	1086310023	JUSTYNA B BURR	02/18/81-02/23/81	PRESS RELEASE	105.00
03-27	1086400004	BUSINESS WIRE	01/08/81	SPACE RENTAL - TOWN MEETING	43.12
03-27	1086400005	SHANNON PARK COMMUNITY CENTER	02/19/81	SPACE RENTAL - TOWN MEETING	22.50
03-27	1086400006	ALAMEDA TIMES-STAR	02/17/81	PHOTOGRAPHY SERVICE	26.70
03-27	1086400012	ATLAS PHOTO COMPANY	01/16/81	PRESS CLIPPING SERVICE	30.00
03-27	1086400014	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	PRINTING - CALLING CARDS	16.50
03-27	1086400015	DAVID R RAMAGE	03/05/81	BUSINESS REPLY CARDS POST OFFICE	500.00
03-27	1086400016	FORTNEY H STARK	03/05/81	MEMBERSHIP DUES	1,200.00
03-27	1086400020	CALIFORNIA DEMOCRATIC DELEGATION	01/03/81-01/03/82	MEMBERSHIP DUES	150.00
03-27	1086400021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	OAKLAND COMMERCIAL LINES 635-1092	218.21
03-27	1086310014	PACIFIC TELEPHONE	09/18/80-10/17/80	OAKLAND COMMERCIAL LINES 635-1092	228.94
03-27	1086310015	PACIFIC TELEPHONE	11/18/80-11/17/80	OAKLAND COMMERCIAL LINES 635-1092	189.45
03-27	1086400007	PACIFIC TELEPHONE	12/18/80-12/17/80	OAKLAND COMMERCIAL LINES 635-1092	203.66
03-27	1086400008	PACIFIC TELEPHONE	01/05/81-02/04/81	LIVERMORE COMMERCIAL LINES 443-0220	61.01
03-27	1086400009	PACIFIC TELEPHONE	01/18/81-02/17/81	OAKLAND COMMERCIAL PHONE 635-1092	188.02
03-27	1086400010	PACIFIC TELEPHONE	12/01/80-12/31/80	TELEGRAM CHARGES	53.70
03-27	1086400019	WESTERN UNION TELEGRAPH COMPANY	12/05/80-01/04/81	LIVERMORE COMMERCIAL LINES 443-0220	66.32
03-27	1086400022	PACIFIC TELEPHONE	02/05/80-01/04/81	DISTRICT TRAVEL - WASH'S F / WASH	490.50
03-27	1086310020	JUSTYNA B BURR	02/18/81-02/22/81	REIMBURSEMENT FOR HALF FARE COUPONS	110.00
03-27	1086310021	JUSTYNA B BURR	02/18/81-02/22/81	TRAVEL BETWEEN AIRPORT & OFFICE / WASH 70 MILES @ .24	16.80
03-27	1086310022	JUSTYNA B BURR	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-27	1086400013	DIALCOM, INCORPORATED	01/01/81-01/31/81	TELEGRAM CHARGES	119.07
03-27	1086400017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM CHARGES	199.76
03-27	1086400018	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/30/81	SEVENTY THIRD & BANCROFT OAKLAND CA 94605	400.00
03-30	1086990498	EASTMONT MALL	03/01/81-03/30/81	CITY HALL LIVERMORE CA 94550	125.00
03-30	1086990499	OFFICE OF THE CITY MANAGER	03/01/81-03/30/81		1,418.11
03-31	1091600019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		915.30
03-31	1091830025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					39,536.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID MICHAEL STATION						
OFFICIAL EXPENSES						
01-30	1029890462	1206 VIRGINIA, INC	01/03/81-01/30/81	1206 VIRGINIA STREET EAST, CHARLESTON, WV		746.66
01-31	1033420003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			529.38
01-31	1033460025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			1,793.22
02-11	1042540029	POSTMASTER	01/08/81	500 STAMPS AT 15 CENTS EACH		75.00
02-18	1049430026	MARY J FISHER	01/10/81	POSTERS FOR WASHINGTON OFFICE		10.00
02-18	1049430024	BILL C DEAN	01/12/81	DIAL A BREW TO MAKE COFFEE FOR VISITORS TO WASHINGTON OFFICE		31.69
02-18	1049430025	BILL C DEAN	01/07/81	1 CASE OF COKE FOR VISITORS TO WASHINGTON OFFICE		7.50
02-24	1055420027	DAVID MICHAEL STATION	01/23/81-01/25/81	MEALS WHILE TRAVELING TO & FROM CHARLESTON, WV		14.75
02-24	1055420025	DAVID MICHAEL STATION	01/16/81-01/19/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV & RETURN		182.00
02-24	1055420026	DAVID MICHAEL STATION	01/23/81-01/25/81	PRIVATE AUTO - D.C. TO CHARLESTON, WV & RETURN 778 MILES @ 24 A MILE ODOMETER READING 142-277-43,055)		186.72
02-26	1057500010	GILMER CO. PUBLISHING CO.	02/01/81-02/01/82	SUBSCRIPTION TO THE GLENVILLE DEMOCRAT FOR DISTRICT OFFICE		7.28
02-26	1057500011	GILMER CO. PUBLISHING CO.	02/01/81-02/01/82	SUBSCRIPTION TO THE GLENVILLE PATHFINDER FOR DISTRICT OFFICE		7.28
02-26	1057500012	THE PUTNAM DEMOCRAT	01/22/81-01/22/82	SUBSCRIPTION FOR DISTRICT OFFICE		8.24
02-26	1057500013	ST. ALBANS ADVERTISER	01/21/81-01/21/82	SUBSCRIPTION FOR DISTRICT OFFICE		6.31
02-26	1057500014	THE WALL STREET JOURNAL	01/20/81-01/20/82	SUBSCRIPTION FOR DC OFFICE		77.00
02-28	1061520020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			547.63
02-28	1059320030	CHARLESTON NEWSPAPERS	01/09/81-01/09/82	1 YEAR SUBSCRIPTION TO THE CHARLESTON GAZETTE AND SUNDAY GAZETTE-MAIL		70.00
02-28	1059320032	CHARLESTON NEWSPAPERS	01/09/81-01/09/82	1 YEAR SUBSCRIPTION TO THE CHARLESTON DAILY MAIL		43.91
02-28	1058890475	1206 VIRGINIA, INC	02/01/81-01/09/82	1206 VIRGINIA STREET EAST, CHARLESTON, WV		800.00
02-28	1061420026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81			43.91
03-04	1062400023	CHARLESTON NEWSPAPERS	01/03/81-06/03/81	SUBSCRIPTION TO THE CHARLESTON DAILY MAIL FOR DISTRICT OFFICE		20.80
03-04	1062400024	CHARLESTON NEWSPAPERS	01/03/81-06/03/81	SUBSCRIPTION TO THE CHARLESTON GAZETTE FOR DISTRICT OFFICE		20.80
03-04	1063640022	REPUBLICAN STUDY COMMITTEE	01/27/81-12/31/81	ANNUAL DUES		150.00
03-06	1065800021	WV HILLBILLY	01/27/81-01/27/82	1 YEAR SUBSCRIPTION TO THE PENNSBORO NEWS FOR DISTRICT OFFICE		6.00
03-06	1065800022	LINCOLN PUBLISHING CO.	01/27/81-01/27/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE		20.00
03-06	1065800023	LEADER PUBLISHING CO.	01/26/81-01/26/82	1 YEAR SUBSCRIPTION TO THE LINCOLN JOURNAL AND WEEKLY NEWS SENTINEL		8.50
03-06	1065800024	RAVENSWOOD NEWS	01/27/81-01/27/82	1 YEAR SUBSCRIPTION TO THE NEWS LEADER FOR DISTRICT OFFICE		10.00
03-06	1065800025	POINT PLEASANT REGISTER	01/26/81-01/26/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE		29.98
03-06	1065800026	THE NICHOLAS CHRONICLE, INC.	01/26/81-01/26/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE		9.00
03-06	1065800027	THE NICHOLAS CHRONICLE, INC.	01/26/81-01/26/82	1 YEAR SUBSCRIPTION TO THE BRAXTON DEMOCRAT FOR DISTRICT OFFICE		6.50
03-06	1065800028	C & P TELEPHONE COMPANY	01/29/81-01/29/82	DISTRICT TELEPHONE CHARGES AND SERVICES		10.20
03-06	1065800029	CONGRESSIONAL MANAGEMENT FOUNDATION	01/29/81-02/28/81	FOR OFFICIAL USE - 1 COPY OF "CONSERVING A NATURAL RESOURCE"		946.54
03-06	1065800030	CHARLES R DENNIE	02/20/81	TWO KEYS MADE FOR DISTRICT OFFICE		2.36
03-06	1065800031	CHARLES R DENNIE	01/24/81	OFFICE POT FOR DISTRICT OFFICE		34.10
03-06	1065800032	CHARLES R DENNIE	01/24/81	COFFEE, CUPS, AND TEA FOR DISTRICT OFFICE		5.65
03-06	1065800033	CHARLES R DENNIE	01/24/81	COFFEE, FLUTERS, AND MAPKINS FOR DISTRICT OFFICE		8.29
03-06	1065800034	CHARLES R DENNIE	01/24/81	TWO TRIPS TO MALDEN PUBLIC SERVICE DISTRICT BY PRIVATE AUTO 24 MILES AT .20		4.80
03-06	1065800035	MARTHA S JOHNSON	01/27/81	VISIT TO POINT PLEASANT, WV MAYOR JOHN MUSGRAVE 80 MILES AT .24		19.20
03-06	1065800036	CHARLES R DENNIE	01/28/81	VISIT TO ASHLAND COAL IN HUNTINGTON, WV 75 MILES AT .24		18.00
03-06	1065800037	CHARLES R DENNIE	01/30/81	TOUR OF THE WALDEN PUBLIC SERVICE DISTRICT 30 MILES AT .24		7.20
03-06	1065800038	CHARLES R DENNIE	01/12/81	VISIT TO CABIN CREEK, WV 40 MILES AT .24		9.60

03-07	1065300012	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-07	1066380011	C & P TELEPHONE COMPANY	02/01/81-02/28/81	TELEPHONE SERVICES FOR MONTH OF JANUARY	470.65
03-07	1066380016	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	150.04
03-07	1066380017	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	273.62
03-09	1068520024	DAVID MICHAEL STATION	02/12/81-02/14/81	HERTZ RENTAL CAR FOR IN-DISTRICT TRAVEL	62.91
03-09	1068520025	DAVID MICHAEL STATION	02/12/81-02/14/81	AIRFARE ROUNDTRIP - WASHINGTON, DC/ WEST VIRGINIA/ WASHINGTON, DC	128.00
03-11	1070460045	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	75.73
03-12	1071800022	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR WASHINGTON, DC OFFICE	360.00
03-12	1071800021	APPALACHIAN POWER COMPANY	02/01/81-01/31/82	ELECTRICAL SERVICES FOR DISTRICT OFFICE	114.96
03-12	1071800023	C & P TELEPHONE	01/03/81-01/31/81	TELEPHONE SERVICES FOR WASHINGTON, DC OFFICE	23.98
03-13	1072740004	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	75.00
03-13	1072430015	DAVID MICHAEL STATION	03/06/81-03/08/81	WASHINGTON TO CHARLESTON, WEST VIRGINIA & RETURN VIA PIEDMONT AIRLINES	125.00
03-24	1083300021	CALHOUN COUNTY PUBLISHING, INC	02/20/81-02/20/82	1 YEAR SUBSCRIPTION TO THE CALHOUN CHRONICLE FOR DISTRICT OFFICE	7.50
03-24	1083300022	BOONE NEWSPAPER, INC	02/16/81-02/16/82	1 YEAR SUBSCRIPTION TO COAL VALLEY NEWS FOR DISTRICT OFFICE	15.60
03-24	1083370009	CHARLES R DENNIE	02/19/81	TRAVEL FROM CHARLESTON OFFICE TO WALDEN PUBLIC SERVICE DISTRICT MEETING VIA PRIVATE AUTO 30 MI @ 24.	7.20
03-24	1083370010	CHARLES R DENNIE	02/23/81	TRAVEL FROM CHARLESTON OFFICE TO ELK-PINCH PUBLIC SERVICE MEETING VIA PRIVATE AUTO, 74 MI @ 24.	17.76
03-24	1083370011	CHARLES R DENNIE	02/27/81	TRAVEL FROM CHARLESTON OFFICE TO PUTNAM CO. & JACKSON CO. & RETURN VIA PRIVATE AUTO 398 MI @ 24.	95.52
03-24	1083370012	CHARLES R DENNIE	03/02/81	TRAVEL FROM CHARLESTON OFFICE TO CABIN CREEK PUBLIC SERVICE DISTRICT AND RETURN VIA PRIVATE AUTO.	17.76
03-24	1083370013	CHARLES R DENNIE	03/05/81	TRAVEL FROM CHARLESTON OFFICE TO ELK-PINCH PUBLIC SERVICE DISTRICT MEETING AND RETURN VIA PRIVATE AUTO.	19.92
03-24	1083370014	DIANA LEE ARMSTRONG	03/04/81	PURCHASE COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	4.65
03-24	1083370015	CHARLES R DENNIE	02/18/81	6 LIGHTS FOR CHARLESTON OFFICE FROM CAPITOL LIGHT COMPANY	10.32
03-24	1083390020	DAVID MICHAEL STATION	03/13/81-03/14/81	AIRFARE, WASHINGTON TO CHARLESTON, WEST VIRGINIA AND RETURN	125.00
03-24	1083370016	KAREN HIGGINBOTHAM	01/30/81	POSTAGE EXPENSES FOR CERTIFIED LETTER	1.79
03-25	1084310029	CHARLES R DENNIE	03/07/81	TVL FROM CHAR. OFF. TO BRAXTON CO. RE. TOWN HALL MTG. TO CLAY CO. LINCOLN DIN. RTN TO CHAR. 248 MI @ 24.	59.52
03-25	1084310030	MARTHA S JOHNSON	02/14/81	TVL FROM CHARLESTON OFFICE TO PUTNAM CO. & RTN. VIA PVT. AUTO 45 MILES @ 24	10.80
03-25	1084310031	MARTHA S JOHNSON	02/23/81	TVL FROM CHARLESTON OFFICE TO FEDERAL BLDG. AND RETURN VIA PRIVATE AUTO 2 MILES @ 24	48
03-26	1085900014	KAREN HIGGINBOTHAM	02/14/81	MILEAGE FROM PUTNAM COUNTY, ELEANOR, TO PUTNAM CO. LIBRARY AND RETURN VIA PRIVATE AUTO, 17 MI. @ 24/Mi.	4.08
03-26	1085900015	KAREN HIGGINBOTHAM	03/07/81	TRAVEL FROM ELEANOR, PUTNAM CO TO GASSAWAY COMMUNITY BLDG. BRAXTON CO & RETURN VIA PRIVATE AUTO.	44.16
03-26	1085900016	CHARLES R DENNIE	02/17/81	TRAVEL FROM CHARLESTON OFFICE TO ST. ALBANS HIGH SCHOOL AND RETURN, 26 MI @ 24/Mi.	6.24
03-26	1085900017	CHARLES R DENNIE	02/18/81	TRAVEL FROM CHARLESTON OFFICE TO WALDEN PUBLIC SERVICE DISTRICT MEETING & RETURN VIA PRIVATE AUTO.	7.20
03-26	1085900018	DIALCOM, INCORPORATED	03/01/81-03/12/81	COMPUTER SERVICES FOR THE MONTH OF MARCH IN WASHINGTON OFFICE.	1,125.64
03-27	1086800020	THOMAS J LANKFORD	01/23/81-03/12/81	PRINTING SERVICES	2,850.04
03-27	1086800019	CONGRESSIONAL QUARTERLY INC	02/21/81	CQ WEEKLY REPORT #29, 1980	5.10
03-27	1086800018	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	22.61
03-30	1086890500	1206 VIRGINIA, INC	03/01/81-03/30/81	1206 VIRGINIA STREET EAST, CHARLESTON WV	800.00
03-31	1091600020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		538.94
03-31	1091830002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		280.95
TOTAL					15,121.38

OFFICE OF THE HON. TOM STEED

OFFICIAL EXPENSES

01-02	1033610055	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	CAR RENTALS	44.56
01-11	1008400016	HERTZ SYSTEM INC	12/10/80	STAFF ROUND TRIP EXPENSES DC-NORMAN, OKLAHOMA-DC WHILE CONDUCTING OFFICIAL BUSINESS 2867 MI AT 24.	1,185.88
01-14	1014650001	JAMES W LOGAN	12/11/80-12/30/80	LOCAL TELEPHONE SERVICE	688.08
01-27	1027490025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80		175.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM STEED—Continued						
01-28	1028740025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	175.18	
02-06	1037600013	DELMER L STAGNER	01/01/81-01/02/81	SUITE 1708 ASP AVENUE NORMAN OK 73069	31.90	
02-11	1041800023	GSA, OAD, FINANCE DIVISION	12/18/80	FTS	89.35	
TOTAL					2,389.95	
OFFICE OF THE HON. CHARLES W STENHOLM						
OFFICIAL EXPENSES						
01-02	1033690018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RECORD REPRINTS	(1.18)	
01-11	1008400019	DAVID R RAMAGE	11/16/80	ANNUAL RENTAL FOR P.O. BOX 1101	33.00	
01-11	1008400021	POSTMASTER	01/01/81-12/31/81	CABLE TV CHARGES FOR STAMFORD DISTRICT OFFICE	60.00	
01-11	1008400022	CENTEX CABLEVISION CORP.	01/01/81-01/31/81	LONG DISTANCE - WASHINGTON OFFICE	9.00	
01-11	1008400018	C & P TELEPHONE	11/01/80-11/30/80	DISTRICT STAFF TRAVEL, 460 MILES @ 24¢ PER MILE	21.21	
01-14	1014820005	BILL LONGLEY	11/01/80-12/14/80	IMPRINTING SMALL CALENDARS	110.40	
01-14	1014820007	DAVID R RAMAGE	12/16/80	COPIER CHARGES IN EXCESS OF LEASE ALLOWANCE	379.50	
01-14	1014820008	XEROX CORPORATION	09/30/80-11/01/80	DISTRICT STAFF TRAVEL, 1,285 MILES @ 24¢ PLUS MOTEL	19.60	
01-14	1014820009	DALE KING	11/22/80-12/14/80	ELECTRICITY FOR STAMFORD OFFICE	339.43	
01-17	1017410021	WEST TEXAS UTILITIES	11/10/80-12/10/80	CLEANING STAMFORD OFFICE	55.92	
01-17	1017410022	MARIA GONZALES	12/01/80-12/31/80	DISTRICT STAFF TRAVEL 33 MI @ 24	60.00	
01-17	1017410023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	7.92	
01-27	1027420027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/05/80-12/18/80	NEWSPAPER SUBSCRIPTION	194.89	
01-28	1028760027	COLORADO CITY RECORD	12/01/80-12/31/80	FTS - DISTRICT OFFICES	15.00	
01-29	1029700002	GSA, OAD, FINANCE DIVISION	02/14/81-02/14/82	TELEPHONE SERVICE - STAMFORD SERVICE & EQUIPMENT	44.00	
01-29	1029700003	SOUTHWESTERN BELL TELEPHONE CO.	12/09/80-01/08/81	TELEPHONE SERVICE - ABILENE OFFICE	91.58	
01-29	1029700005	SOUTHWESTERN BELL TELEPHONE CO.	11/21/80-12/20/80	COMPUTER SERVICES FOR JANUARY	73.42	
01-29	1029700001	DIALCOM, INCORPORATED	01/01/81-01/31/81	STAMFORD TX 79553	870.62	
01-30	1029890463	C. A. LEWIS	01/01/81-01/30/81	REPRINT APPLICATION FORMS, INFORMATION RELATING TO SUMMER INTER PROGRAM	500.00	
01-31	1033420004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	RENTAL OF P.O. BOX 1237, STAMFORD	134.10	
01-31	1033460002	(STATIONERY ALLOWANCE CHARGED)	01/12/81	COPIER CHARGES IN EXCESS OF LEASE ALLOWANCE	40.20	
02-06	1037740010	COPYRIGHT INSTANT PRINTING	11/01/80-11/30/80	CABLE T.V. CHARGES FOR STAMFORD DISTRICT OFFICE	24.08	
02-06	1037740012	XEROX CORPORATION	01/20/81	REIMBURSEMENT TO STAFF MEMBER FOR TELEPHONE CALLS MADE AT HOME CONCERNING TWO AIR FORCE CASES	48.00	
02-06	1037740013	POSTMASTER	02/01/81-02/28/81	MEMBER TRAVEL ROUND TRIP DC TO SAN ANTONIO (FARM BUREAU CONVENTION)	9.00	
02-06	1037740014	CENTEX CABLEVISION CORP	01/20/81	ROUND TRIP DC TO ABILENE (COUNCIL OF GOV BANQUET, STOP/JACKSBORO-LIBRARY DEDICATION)	476.00	
02-06	1037740011	CLAUDIA J SIFE	11/30/80-12/01/80	OFFICIAL RECORDING SERVICES	333.00	
02-08	1038640017	VISA	11/22/80-11/24/80	12 MONTH SUBSCRIPTION TO NEWSPAPER	207.50	
02-08	1038640018	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICE SUPPLIES FOR STAMFORD OFFICE	36.00	
02-24	1055670029	STEPHENVILLE EMPIRE-TRIBUNE	02/08/81-02/08/82	RESEARCH SUBSCRIBER FOR 1981 FOR LEGISLATIVE RESEARCH SERVICES	9.79	
02-24	1055670032	LORA S. OMAN	01/19/81	TELEPHONE BILL - STAMFORD OFFICE SERVICE & EQUIPMENT	2,000.00	
02-24	1055690014	DEMOCRATIC STUDY GROUP	01/01/81-12/30/81	TELEPHONE BILL - ABILENE OFFICE SERVICE AND EQUIPMENT	86.24	
02-24	1055670030	SOUTHWESTERN BELL TELEPHONE CO.	01/09/81-02/08/81		73.42	
02-24	1055670031	SOUTHWESTERN BELL TELEPHONE CO.	12/21/80-01/20/81			

02-24	1055690015	C & P TELEPHONE	12/01/80-12/31/80	18.54
02-24	1055690038	PUBLIC OFFICE CORPORATION	12/03/80-12/31/80	228.60
02-26	1058320041	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	975.51
02-26	1058320041	LEWIS	02/01/81	500.00
02-26	1059320021	MARIA GONZALES	01/02/81-01/30/81	75.00
02-26	1059320022	CHARLES W. STENHOLM	01/07/81	100.74
02-28	1059320023	DIALE KING	01/09/81-01/30/81	711.13
02-28	1059320020	DIALCOM, INCORPORATED	02/01/81-02/28/81	870.62
02-28	1061420002	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81	566.49
02-28	1059320024	GSA, OAD, FINANCE DIVISION	01/18/81	44.00
03-06	1065360028	DAVID P RAMAGE, CLERK	01/18/81	254.75
03-06	1065360030	MARY BETH MORGAN	01/12/81-01/31/81	55.92
03-06	1065360032	CHARLES W. STENHOLM	01/06/81	46.01
03-06	1065600031	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	200.00
03-06	1065600032	WEST TEXAS UTILITIES	12/10/80-01/13/81	78.89
03-06	1065600036	WICHITA FALLS TIMES	01/01/81-01/01/82	51.00
03-06	1065530031	WEST TEXAS SOUND & EQUIPMENT	02/04/81	21.50
03-06	1065600034	VISA	01/06/81-01/09/81	444.00
03-06	1065600035	VISA	01/06/81-01/09/81	515.00
03-06	1065360029	PUBLIC OFFICE CORPORATION	01/01/81-01/31/81	254.00
03-06	1065600033	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	10.50
03-09	1068800027	THE DUBLIN PROGRESS	02/09/81-02/09/82	10.00
03-09	1068800028	ELAINE R. TALLEY	01/13/81	44.34
03-09	1068800030	CHARLES W. STENHOLM	02/20/81-02/21/81	21.60
03-09	1068800031	VISA	02/13/81	293.00
03-09	1068800036	GSA, OAD, FINANCE DIVISION	02/18/81	44.00
03-11	1070840006	MARIA GONZALES	02/12/81	117.25
03-11	1070840007	DAVID P RAMAGE	02/07/81-02/28/81	60.00
03-11	1070840008	LORA S. OMAN	02/11/81	48.00
03-11	1070840009	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03-11	1070840010	C & P TELEPHONE	01/01/81-01/31/81	28.33
03-11	1070410027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	193.01
03-12	1071830016	WEST TEXAS UTILITIES	01/13/81-02/11/81	93.00
03-12	1071830017	LORA S. OMAN	02/27/81	8.66
03-12	1071830019	XEROX CORPORATION	12/01/80-01/01/81	21.54
03-12	1071830021	DALE KING	02/01/81-02/13/81	347.97
03-12	1071830020	SOUTHWESTERN BELL TELEPHONE CO	02/09/81-03/08/81	86.66
03-13	1072740005	HOUSE RECORDING STUDIO	02/01/81-02/28/81	553.00
03-25	1084400035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1,063.00
03-25	1084400030	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	2.00
03-30	1089520015	DAVID P RAMAGE	03/03/81	283.40
03-30	1089520016	C. A. LEWIS	03/01/81-03/30/81	114.50
03-30	1086890501	DAVID P RAMAGE	03/13/81	500.00
03-30	1089520014	SOUTHWESTERN BELL TELEPHONE CO	01/21/81-02/20/81	77.97
03-30	1089520018	PUBLIC OFFICE CORPORATION	02/01/81-02/28/81	254.00
03-30	1089520017	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	971.65
03-31	1091600021	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81	180.17
03-31	1091830026			19,905.23
TOTAL				191.53

OFFICE OF THE HON. BENNETT M STEWART

OFFICIAL EXPENSES

01-27 1027740015 CHESAPEAKE & POTOMAC TELEPHONE CO 11/01/80-11/30/80 LOCAL TELEPHONE SERVICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BENNETT M STEWART—Continued						
01-28	1028720016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	191.75	
01-29	1029530020	BENNETT M STEWART	12/05/80-12/07/80	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON-CHICAGO-WASHINGTON	414.00	
01-29	1029530021	BENNETT M STEWART	12/10/80-12/14/80	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON-CHICAGO-WASHINGTON	414.00	
01-29	1029530022	BENNETT M STEWART	12/18/80	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON-CHICAGO-WASHINGTON AIR	207.00	
01-31	1031440023	CANTRELL/CUTTER PRINTING, INC	12/31/80	PRINTING OF NEWSLETTER	3,479.06	
01-31	1031440024	XEROX CORPORATION	11/21/80	DEVELOPER FOR XEROX COPIER	35.01	
01-31	1031440025	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAPH SERVICE FOR WASHINGTON & DISTRICT OFFICES	23.00	
01-31	1031440026	DIALCON, INCORPORATED	12/31/80	UPR SERVICE (MILWAUKEE) FOR DECEMBER	5.00	
02-06	1037600014	PROGRESSIVE LAND DEVELOPERS	01/01/81-01/02/81	7811 S. COTTAGE AVE CHICAGO IL 60619	118.28	
02-22	1052720017	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE	90.00	
02-22	1052720018	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE	12.69	
02-22	1052720019	ANDERSON JACOBSON, INC	12/18/80-12/31/80	LEASING OF ACOUSTICAL COUPLER	16.00	
03-06	1063340028	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR DISTRICT OFFICE	90.00	
03-10	1069530025	GSA, OAD, FINANCE DIVISION	01/02/81	FTS TELEPHONE FOR DISTRICT OFFICE (INV 2-18-81)	92.10	
TOTAL					5,369.40	
ADJUSTMENTS/REFUNDS						
01-31	1041990004	CANTRELL/CUTTER PRINTING, INC	12/31/80	REFUND DUE TP DUPLICATE PAYMENT	(3,479.06)	
TOTAL					(3,479.06)	
OFFICE OF THE HON. DAVE STOCKMAN						
OFFICIAL EXPENSES						
01-02	1033480022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(139.02)	
01-14	1014640014	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	39.00	
01-27	1027490028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	213.40	
01-28	1028740028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	213.56	
01-30	1029890464	CHARLES L MOORE & SONYA N MOORE	01/01/81-01/30/81	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00	
01-30	1029890465	RICHARD INSLEY	01/01/81-01/30/81	421 MAIN STREET ST JOSEPH MI 49085	475.00	
01-31	1033420005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	BINDERS FOR CONGRESSIONAL QUARTERLY COPIES	1,466.99	
01-31	1031640014	CONGRESSIONAL QUARTERLY INC	11/17/80-01/31/81	LOCAL SERVICE ADRIAN DISTRICT OFFICE	23.50	
01-31	1031640015	GENERAL TELEPHONE CO MICHIGAN	12/01/80-01/01/81	DIRECTORY LISTING, ST. JOSEPH DISTRICT OFFICE	21.10	
01-31	1031640016	GENERAL TELEPHONE CO MICHIGAN	12/01/80-11/30/80	COMPUTER TERMINAL, ST. JOSEPH DISTRICT OFFICE	12.72	
01-31	1031640017	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER TERMINAL, ST. JOSEPH DISTRICT OFFICE NOVEMBER	51.00	
01-31	1031640018	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER TERMINAL, ST. JOSEPH DISTRICT OFFICE, DECEMBER	51.00	
01-31	1033460026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ACADEMY PROGRAM	503.34	
02-08	1038640019	DAVID HAMPTON	12/09/80	SUBSCRIPTION TO NEW YORK TIMES	80.00	
02-08	1038640020	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	SUPPLIES FOR ADRIAN DISTRICT OFFICE	61.50	
02-08	1038640021	RICHARD LACKIE	11/11/80	FTS, ST. JOSEPH DISTRICT OFFICE	15.76	
02-08	1038640022	GSA OAD, FINANCE DIVISION	10/19/80-11/18/80	FTS, ADRIAN DISTRICT OFFICE	48.70	
02-08	1038640023	GSA OAD, FINANCE DIVISION	10/19/80-11/18/80	GOVERNMENT DRY PHOTO MANUAL	29.57	
02-22	1052720022	3M BPSI	12/19/80	BEEPER	13.80	
02-22	1052720023	C&P TELEPHONE COMPANY	10/14/80-11/13/80		22.00	

02-22	1052720019	C & P TELEPHONE	10/01/80-10/31/80	DATA PHONE	49.22
02-22	1052720020	C & P TELEPHONE	12/01/80-12/31/80	DATA PHONE	49.18
02-22	1052720021	C & P TELEPHONE	11/01/80-11/30/80	DATA PHONE	49.16
02-22	1052720024	FEDERAL DATA CORPORATION	01/01/81-01/31/81	DATA TERMINAL LEASE	82.00
02-23	1054530032	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE PHONE CALLS	15.06
02-23	1054530033	IBM CORPORATION	12/01/80-12/31/80	SYSTEM 32 PROGRAMS LEASE, DECEMBER	235.00
02-23	1054530034	IBM CORPORATION	12/01/80-12/31/80	SYSTEM 32 LEASE, DECEMBER	1,743.00
02-23	1054530031	IBM CORPORATION	08/29/80-09/25/80	PRINTING SERVICES	1,031.44
02-24	1055690026	THOMAS J LANKFORD	12/01/80-12/31/80	COPYER SUPPLIES, ST. JOSEPH DISTRICT OFFICE	59.00
02-24	1055690027	COPY CENTER, INC.	12/01/80-12/31/80	LONG DISTANCE CALLS, ST. JOSEPH DISTRICT OFFICE	140.72
02-24	1055690017	MICHIGAN BELL TELEPHONE CO.	11/30/80	FTS SERVICE, WASHINGTON	9.00
02-24	1055690016	GSA, OAD, FINANCE DIVISION	12/18/80	FTS EQUIPMENT, ADRIAN DISTRICT OFFICE	29.78
02-24	1055690023	GSA, OAD, FINANCE DIVISION	12/18/80	FTS EQUIPMENT, ADRIAN DISTRICT OFFICE	48.70
02-24	1055690024	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	SYSTEM 32 PROGRAMS LEASE, OCTOBER	235.00
02-24	1055690025	GSA, OAD, FINANCE DIVISION	11/01/80-10/31/80	SYSTEM 32 LEASE	235.00
02-24	1055690019	IBM	11/01/80-11/30/80	SYSTEM 32 LEASE	1,743.00
02-24	1055690020	IBM	09/15/80-09/30/80	EXTRA COPIES, SEPTEMBER	53.48
02-24	1055690021	IBM	10/01/80-10/30/80	EXTRA COPIES, OCTOBER	97.53
02-24	1055690022	IBM	12/05/80	STOCKMAN PHOTOS	132.50
02-27	1058330017	XEROX CORPORATION	11/20/80	COPIES FOR ST. JOSEPH DISTRICT OFFICE	10.79
02-27	1058330018	XEROX CORPORATION	12/28/80-12/29/80	OVERNIGHT ACCOMMODATIONS IN THE DISTRICT	50.96
02-27	1058330022	ASMAN CUSTOM PHOTO SERVICE, INC.	11/03/80-11/30/80	EXTRA COPIES	38.03
02-27	1058330023	JIFFY PRINT	01/01/81	DIRECTORY LISTING, ST. JOSEPH OFFICE	72
02-27	1058330024	DAVE STOCKMAN	10/19/80-11/12/80	LONG DISTANCE	218.43
02-27	1058330025	SAVIN CORPORATION	11/01/80-11/30/80	LONG DISTANCE	32.91
02-27	1058330012	GENERAL TELEPHONE	01/01/81-02/01/81	LOCAL SERVICE, ADRIAN DISTRICT OFFICE	21.10
02-27	1058330019	MICHIGAN BELL TELEPHONE CO	11/14/80-12/13/80	BEER	22.00
02-27	1058330020	C&P TELEPHONE CO MICHIGAN	12/14/80-12/13/80	BEER	22.00
02-27	1058330021	C&P TELEPHONE COMPANY	01/13/81-02/12/81	BEER	22.00
02-27	1058330028	MICHIGAN BELL TELEPHONE CO	12/23/80-12/27/80	OFFICIAL TRAVEL, WASHINGTON TO SOUTH BEND SOUTH BEND TO WASHINGTON UNITED AIRLINES	376.00
02-27	1058330030	C&P TELEPHONE COMPANY	12/23/80-12/27/80	OFFICIAL TRAVEL, ADDED CHARGE TO AIRLINE TICKET	18.00
02-27	1058330013	DAVE STOCKMAN	12/01/80-12/31/80	PORTABLE DATA TERMINAL ADRIAN DISTRICT OFFICE	82.00
02-27	1058330015	FEDERAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER TERMINAL, DECEMBER	118.00
02-27	1058330016	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	COMPUTER TERMINAL, JANUARY 1981	118.00
02-27	1058330027	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	COMPUTER TERMINAL, JANUARY	51.00
02-27	1058330029	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	1,473.20
02-28	10616530046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	421 MAIN STREET ST JOSEPH MI 49085	110.00
02-28	1058890477	CHARLES L MOORE & SONYA N MOORE,	02/01/81	LOCAL TELEPHONE SERVICE	475.00
02-28	1058890478	RICHARD INSLEY	02/01/81	SUBSCRIPTION TO NEW YORK TIMES	(70.76)
02-28	1061420027	(STATIONERY ALLOWANCE CHARGED)	02/01/81	COPYER PAPER FOR ADRIAN OFFICE	211.90
03-11	1070460059	CHESAPEAKE & POTOMAC TELEPHONE CO	01/05/81-04/05/81	LOCAL SERVICE, ADRIAN OFFICE LONG DISTANCE CALL	58.50
03-12	1071310014	THE NEW YORK TIMES SALES, INC.	02/24/81	BEER	30.53
03-12	1071310027	TYPERWRITER SALES & SERVICE	02/01/81-03/01/81	COMPUTER TERMINAL FOR FEBRUARY	21.43
03-12	1071310012	GENERAL TELEPHONE CO MICHIGAN	02/01/81	DATA TERMINAL LEASE	22.00
03-12	1071310016	C&P TELEPHONE COMPANY	02/01/81	COMPUTER TERMINALS-MARCH	118.00
03-12	1071310011	WESTERN UNION DATA SERVICES	02/01/81	DATA PHONE	82.00
03-12	1071310013	FEDERAL DATA CORPORATION	02/01/81	COMPUTER TERMINAL-ST. JOSEPH DISTRICT OFFICE	118.00
03-12	1071310015	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	LONG DISTANCE PHONE CALLS	48.96
03-12	1071310017	C&P TELEPHONE	02/01/81	FTS EQUIPMENT, SUDO	51.00
03-12	1071310020	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	FTS EQUIPMENT, SUDO	24.70
03-12	1071310018	C & P TELEPHONE	01/18/81	FTS EQUIPMENT, SUDO	48.70
03-12	1071310007	GSA, OAD, FINANCE DIVISION	01/18/81	FTS EQUIPMENT, SUDO	29.78
03-12	1071310008	GSA, OAD, FINANCE DIVISION	02/18/81	FTS EQUIPMENT, SUDO	29.78
03-12	1071310009	GSA, OAD, FINANCE DIVISION	02/18/81	BALANCE DUE ON OVERDRAWN GPO CONGRESSIONAL BOOK EXCHANGE ACCOUNT 7/23/80-12/17/80	506.00
03-17	1071310010	GSA, OAD, FINANCE DIVISION	03/18/81		
03-18	1077600017	SUPERINTENDENT OF DOCUMENTS			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVE STOCKMAN—Continued						
03-30	1086890502	CHARLES L MOORE & SONYA N MOORE	03/01/81-03/30/81	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221		110.00
03-30	1086890503	RICHARD INSLEY	03/01/81-03/30/81	421 MAIN STREET ST JOSEPH MI 49085		475.00
03-31	1091410046	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81			1,473.20
					TOTAL	17,998.47
OFFICE OF THE HON. LOUIS STOKES						
OFFICIAL EXPENSES						
01-11	1008400023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR		360.00
01-11	1008710016	JAMES C HARPER	12/16/80	HOTEL ACCOMMODATIONS - STOUFFER'S SOMERSET INN		27.13
01-11	1008710017	JAMES C HARPER	12/16/80	DINNER - STOUFFER RESTAURANTS		13.35
01-11	1008710018	JAMES C HARPER	12/17/80	BREAKFAST - STOUFFER		5.49
01-11	1008710019	JAMES C HARPER	12/16/80	LUNCH - STOUFFER		14.77
01-11	1014650002	JAMES C HARPER	12/16/80	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC		172.00
01-14	1014650003	JAMES C HARPER	12/16/80	TAXI TO AIRPORT FROM RAYBURN HOUSE OFFICE BLDG		7.30
01-14	1014650005	XEROX CORPORATION	09/30/80-10/31/80	XEROX SERVICE		29.06
01-14	1014820012	EBONY MAGAZINE	01/01/81-03/01/81	27 ISSUES OF EBONY MAGAZINE DISTRICT OFFICE		19.90
01-14	1014820013	LOUIS STOKES	10/03/80	NEW YORKER RESTAURANT LUNCH		9.38
01-14	1014820014	LOUIS STOKES	10/03/80	BREAKFAST - DENNY'S RESTAURANT		3.90
01-14	1014820015	LOUIS STOKES	10/04/80	NEW YORKER RESTAURANT LUNCH		5.24
01-14	1014820016	LOUIS STOKES	10/09/80-10/11/80	AIRLINE FARE - WASH-CLEVELAND-WASH		198.00
01-14	1014820019	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	V-500 KS SUPPLIER		138.00
01-14	1014820020	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	OFFICE SUPPLIES: DESK PADS, PAPER HOLDERS, ROLDEX, LEGAL PADS		39.00
01-17	1017760024	F.W. WOOD WORTH CO.	12/29/80	FEDERAL EXPRESS MAIL TO DISTRICT OFFICE		157.16
01-17	1017760025	JAMES C HARPER	12/29/80	TELEGRAM SERVICES		8.00
01-17	1017760026	WESTERN UNION TELEGRAPH COMPANY	12/31/80	LICENSE PLATES FOR MOBILE OFFICE		41.50
01-26	1026430021	CSA DAD FINANCE DIVISION	12/13/80	DISTRICT OFFICE		18.10
01-27	1027490029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE		232.32
01-28	1028740029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		245.20
01-28	1029700006	MINNEAPOLIS	12/25/80	COOLER SERVICE - DISTRICT OFFICE		28.38
01-29	1029700007	JAMES C HARPER	01/07/81-01/08/81	HOTEL ACCOMMODATIONS - BOND COURT HOTEL		122.90
01-29	1029700009	JAMES C HARPER	01/06/81-01/08/81	RENTAL CAR ON DISTRICT BUSINESS		64.28
01-29	1029700010	JAMES C HARPER	01/06/81-01/08/81	BREAKFAST - BOND COURT HOTEL		182.23
01-29	1029700018	JAMES C HARPER	01/06/81-01/08/81	AIRLINE FARE - WASH - CLEVELAND - WASH		182.00
01-30	1029890466	SCHER RENTAL & LEASING ENTERPRISES	07/31/80-01/30/81	MOBILE 00000		883.00
01-30	1030630022	LOUIS STOKES	07/31/80-01/30/81	LUNCHEON WITH CONSTITUENTS		31.90
01-30	1030630025	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES PLAN B		560.00
01-30	1033220006	CLEVELAND PRESS	01/06/81-01/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		1,208.00
01-31	1031400017	JET PUBLICATIONS	01/06/81-01/06/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR 60 ISSUES		26.00
01-31	1031400018	ANNA CHATMAN	01/01/81-01/01/82	GAS FOR MOBILE OFFICE		15.00

01-31	1031400020	JAMES BATTLE	12/03/80-12/17/80	GAS FOR MOBILE OFFICE	40.00
01-31	1031400021	JACKIE JENKINS	12/05/80	GAS FOR BUSINESS TRIP IN COLUMBUS, OHIO	15.00
01-31	1031400022	JACKIE JENKINS	12/06/80	BREAKFAST - NICKERSON FARMS NO. 54 MARENGO, OHIO	5.44
01-31	1031400026	F.W. WOOLWORTH CO.	01/31/80	FRAMES FOR DISTRICT OFFICE	34.74
01-31	1031400032	JAMES C HARPER	01/08/81	BREAKFAST - BOND COURT HOTEL	6.13
01-31	1031400034	JAMES C HARPER	01/06/81	CAB - RAYBURN HOUSE OFFICE BUILDING TO NATIONAL AIRPORT.	7.00
01-31	1031400025	JAMES C HARPER	01/08/81	CAB - NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING.	7.00
01-31	1033460003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION.	506.35
02-06	10337740024	COLUMBIA JOURNALISM REVIEW	02/01/81-02/01/82	HOTEL ACCOMMODATIONS - HOLLENDEN HOUSE	7.00
02-06	10337740017	DANA CAROLYN HUGHES	01/13/81-01/14/81	LUNCH - HOLLENDEN TAVERN	66.10
02-06	10337740021	DANA CAROLYN HUGHES	01/13/81	BREAKFAST - HOLLENDEN TAVERN	6.13
02-06	10337740022	DANA CAROLYN HUGHES	01/14/81	BREAKFAST - HOLLENDEN TAVERN	4.00
02-06	10337740023	DANA CAROLYN HUGHES	01/14/81	INSURANCE FOR MOBILE OFFICE	4.96
02-06	10337740025	ALLSTATE	01/15/81	LEGISLATIVE RESEARCH SERVICES	146.90
02-06	10337740030	DEMOCRATIC STUDY GROUP	01/01/81-05/03/81	ARLINE FARE - CLEVELAND, OHIO - WASHINGTON - CLEVELAND, OHIO - WASHINGTON	2,200.00
02-06	10337740015	LOUIS STOKES	01/01/81-12/31/81	REIMBURSEMENT FOR STAFF TRAVEL (DANA HUGHES) TO CLEVELAND DISTRICT OFFICE	147.80
02-06	10337740016	JAMES C HARPER	01/13/81-01/14/81	TAXI FARE - NATIONAL AIRPORT TO RAYBURN BUILDING	177.00
02-06	10337740018	DANA CAROLYN HUGHES	01/15/81	TAXI FARE - NATIONAL AIRPORT TO NATIONAL AIRPORT	5.85
02-06	10337740019	DANA CAROLYN HUGHES	01/13/81	TAXI FARE - RAYBURN BUILDING TO NATIONAL AIRPORT	5.10
02-06	10337740020	DANA CAROLYN HUGHES	01/13/81	TAXI FARE - CLEVELAND AIRPORT TO DISTRICT OFFICE	13.65
02-08	1038840004	OFFICE OF RECORDS AND REGISTRATION	01/22/81	HON. LOUIS STOKES	104.00
02-09	1040800032	NEWSWEEK MAGAZINE	02/01/81-02/01/82	1 YEAR SUBSCRIPTION, DISTRICT OFFICE	19.50
02-11	1042650001	POSTMASTER	01/21/81	200 STAMPS AT 15 CENTS	30.00
02-18	1049630034	HOUSE RECORDING STUDIO	01/21/81	OFFICIAL RECORDING SERVICES	7.00
02-27	1052720026	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	V-203; COUPLER	59.00
02-27	1052720027	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	T 450KSR COUPLER	138.00
02-22	1052720025	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	261.92
02-23	1054650021	LOUIS STOKES	01/31/81	DINNER FOR MEMBER IN CLEVELAND, OHIO DURING OFFICIAL TRAVEL	25.37
02-23	1054650022	LOUIS STOKES	01/26/81	MEMBER'S PHOTOS FOR CONSTITUENTS	122.35
02-23	1054650023	LOUIS STOKES	02/02/81	DINNER-MARRIOTT INN CLEVELAND, OHIO	23.72
02-23	1054650024	LOUIS STOKES	02/02/81	ARLINE FARE WASH-CLEVELAND-WASHINGTON, D.C.	203.00
02-23	1054650025	LOUIS STOKES	02/03/81	BAGGAGE TRANSPORTATION	4.50
02-26	1057910014	WASHINGTON MONTHLY	05/01/81-05/01/82	1 YEAR SUBSCRIPTION	21.00
02-26	1057910009	MINNEHAHA	01/25/81	DISTRICT OFFICE COOLER SERVICE	9.00
02-26	1057910011	THE WA - JINGTON STAR	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	52.00
02-26	1057910012	LOUIS STOKES	01/30/81-02/01/81	ARLINE FARE - WASH - CLEVELAND - WASHINGTON, DC	224.00
02-26	1057910013	LOUIS STOKES	01/30/81-02/01/81	BAGGAGE TRANSPORTATION PLAN - CLEVELAND - WASH.	8.00
02-26	1057910010	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES PLAN B	560.00
02-27	1058730028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM SERVICES	16.43
02-28	1061520027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE 00000	1,215.08
02-28	1058890479	SCHER RENTAL & LEASING ENTERPRISES	02/01/81	LUNCH - THE RED WINDS RESTAURANT, PITTSBURGH	800.00
02-28	1059400009	LOUIS STOKES	02/06/81	SHIPMENT OF PACKAGE TO DISTRICT	7.95
02-28	1059400010	LOUIS STOKES	02/08/81	ARLINE FARE - WASH-NORFOLK, VA-PITTSBURGH-CLEVELAND-WASH	34.00
02-28	1059400008	LOUIS STOKES	02/06/81-02/08/81	ARLINE FARE - WASH-CLEVELAND-WASH	245.00
02-28	1061420003	CHERYL SMITH	02/01/81-02/28/81	TAXI - AIRPORT TO HOUGH-NORWOOD FAMILY HEALTH CARE CENTER	381.42
03-04	1062400036	CHERYL SMITH	02/04/81-02/04/81	TAXI - NEW FEDERAL OFFICE BLDG. TO AIRPORT	177.00
03-04	1062400027	CHERYL SMITH	02/04/81	PARKING FEE AT NATIONAL AIRPORT	16.00
03-04	1062400028	CHERYL SMITH	02/04/81	DINNER - WHILE ON DISTRICT TRAVEL	13.25
03-06	1065610028	LOUIS STOKES	02/12/81	ARLINE FARE WASH-CLEVELAND-WASH	4.50
03-06	1065610024	LOUIS STOKES	02/12/81-02/13/81	ONE (1) SUBSCRIPTION	24.48
03-07	1066380027	POINT OF VIEW	02/01/81-07/01/82	RENTAL CAR WHILE IN DISTRICT ON DISTRICT BUSINESS (CLEVELAND)	224.00
03-07	1066380024	JAMES C HARPER	02/12/81-02/13/81	DINNER - STOUTEE'S WHILE IN DISTRICT	15.00
03-07	1066380017	JAMES C HARPER	02/12/81	BREAKFAST - STOUTEE'S WHILE IN DISTRICT	40.34
03-07	1066380018	JAMES C HARPER	02/13/81	HOTEL ACCOMMODATIONS STOUTEE'S SOMERSET INN WHILE IN DISTRICT	11.72
04-07	1066630019	JAMES C HARPER	02/12/81-02/13/81		5.54
					29.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LOUIS STOKES—Continued						
03-07	1066630021	XEROX CORPORATION	12/15/80-12/30/80	XEROX SERVICES	3.07	
03-07	1066630020	JAMES C. FRAYER	02/12/81-02/13/81	ROUNDTRIP AIRLINE FARE - WASH-CLEVELAND-WASH TO DISTRICT	203.00	
03-07	1066380025	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	V-203 COUPLER	59.00	
03-07	1066380026	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	T-450KSR COUPLER	138.00	
03-07	1066330013	JAMES C. FRAYER	02/09/81-02/28/81	SHIPMENT OF MATERIALS TO CHICAGO BY EXPRESS MAIL	7.65	
03-07	1066530022	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICES IN WASH OFFICE	196.75	
03-10	1069880025	LOUIS STOKES	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-10	1069880025	LOUIS STOKES	02/27/81-03/01/81	AIRFARE - WASH DC/CLEVELAND OH/WASH DC	192.00	
03-10	1069880025	LOUIS STOKES	02/27/81-03/01/81	AIRLINE FARE - WASH - CLEVELAND - WASH.	203.00	
03-10	1069880025	LOUIS STOKES	02/18/81	DISTRICT TELEPHONE OFFICE	275.98	
03-10	1069880025	GSA - OAD, FINANCE DIVISION	03/02/81	500 BIOGRAPHICS	119.00	
03-10	1069880025	DAVID F. RAMAGE	03/02/81	LOCAL TELEPHONE SERVICE	243.50	
03-11	1070950040	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	147,000 NEWSLETTERS	2,720.10	
03-12	1071830022	DAVID F. RAMAGE	03/02/81	MEMBERSHIP DUES	150.00	
03-12	1071830022	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	CLEANING OF MOBILE OFFICE	100.00	
03-12	1071800025	KOOL-KAR-KARE SAM KLECKLEY	01/27/81	TELEPHONE SERVICE IN DISTRICT	21.95	
03-13	1072470016	WASHINGTON MONITOR, INC.	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION - CONGRESS DAILY	200.00	
03-13	1072470016	HOUSE RECORDING STUDIO	04/01/81-04/01/82	OFFICIAL PROCESSING SERVICES	77.50	
03-13	1072430016	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES PLAN B	561.02	
03-13	1072430017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SERVICES	177.87	
03-18	1077800018	WHITEY'S MOBILE SERVICE	02/01/81-02/28/81	OIL AND GAS FOR MOBILE OFFICE	242.26	
03-18	1077800019	THE GAS HOUSE	01/26/81-02/27/81	GAS FOR MOBILE OFFICE	18.03	
03-18	1077800020	JAMES BATTLE	02/23/81	GAS FOR MOBILE OFFICE	40.00	
03-18	1077920019	JACKIE JENKINS	02/09/81-02/18/81	OFFICE SUPPLIES	5.55	
03-18	1077920020	JACKIE JENKINS	02/16/81-02/19/81	GAS - WHILE ON OFFICIAL BUSINESS	5.00	
03-18	1077920021	JAMES BATTLE	02/27/81	GAS FOR MOBILE OFFICE	63.00	
03-20	1079800020	DAVID F. RAMAGE	01/06/81-02/02/81	500 EACH 8 CALLING CARDS	169.50	
03-20	1079800019	OHIO BELL	03/01/81	TELEPHONE SERVICE IN DISTRICT OFFICE	21.45	
03-23	1082340022	LOUIS STOKES	03/01/81-03/31/81	LUNCH-NEW YORKER CLEVELAND, OH	6.00	
03-23	1082340023	LOUIS STOKES	03/14/81	PARKING-OHIO LEAGUE OF SAVINGS ASSOCIATION-RECEPTION AND DINNER	9.50	
03-24	1083700017	C & P TELEPHONE	03/13/81-03/28/81	AIRLINE FARE WASH-CLEVELAND-WASHINGTON, D.C.	234.00	
03-25	1084400038	GENERAL SERVICES ADMINISTRATION	02/01/81-02/14/81	TELEPHONE SERVICES IN WASHINGTON OFFICE	198.55	
03-30	1086950034	SCHER RENTAL & LEASING ENTERPRISES	01/01/81-03/31/81	MOBILE 00000	3,300.00	
03-31	1091600022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81		800.00	
03-31	1091600022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,140.94	
03-31	1091830003		03/01/81-03/31/81		513.72	
TOTAL					26,287.44	

OFFICE OF THE HON. SAMUEL S. STRATTON

OFFICIAL EXPENSES

01-02	1033690019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	EXCESS COPIER ON XEROX COPIER IN ALBANY OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	(108.90)
01-11	1008400025	XEROX CORPORATION	09/30/80-10/31/80		6.80

01-11	10087100020	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY LONG-DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	21.96
01-13	10134900018	THE RECORDER	01/03/81-02/02/82	1-YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	55.00
01-14	10146400015	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	15.50
01-14	10148200017	SAMUEL S STRATTON	12/19/80-12/21/80	RENTAL CAR IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	44.48
01-14	10148200016	SAMUEL S STRATTON	12/19/80-12/21/80	ROUND TRIP AIR FARE, DC TO ALBANY TO DC, OFFICIAL CONGRESSIONAL BUSINESS	186.00
01-27	10274900030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	187.75
01-28	10287400030	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	187.93
01-31	10334200007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	RENTAL OF CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	915.90
01-31	10314000027	SAMUEL S STRATTON	12/31/80		14.54
01-31	10334600027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		262.18
02-05	10377400026	NEW YORK TELEPHONE	12/07/80-01/06/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	33.47
02-06	10377400027	NEW YORK TELEPHONE	12/10/80-01/09/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	100.34
02-06	10377400028	NEW YORK TELEPHONE	12/25/80-01/24/81	MONTHLY FTS CHARGES IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	220.59
02-06	10377400029	GSA, OAD, FINANCE DIVISION	12/18/80	3 MONTH SUBSCRIPTION TO DAILY NEW YORK TIMES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	47.59
02-08	10385200032	NATIONAL NEWS AGENCY	01/01/81-03/31/81		37.50
02-08	10385200029	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL BUSINESS	15.69
02-11	10414300002	SCHENECTADY GAZETTE	01/17/81-01/16/82	ONE-YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	78.00
02-11	10414300006	CONGRESSIONAL QUARTERLY INC.	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	360.00
02-11	10414300001	XEROX CORPORATION	10/31/80-11/28/80	OVERAGE ON COPIER MADE ON XEROX IN WASHINGTON OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1.94
02-11	10414300004	THE JEWISH WORLD	10/02/79-10/02/80	ONE-YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	11.50
02-11	10414300032	THE SPOTLIGHT	01/01/80-12/31/80	ONE-YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	7.50
02-18	10496300035	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	9.00
02-24	10556900028	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	1981 NY'S CONGRESSIONAL DELEGATION DUES - IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	160.00
02-24	10556900030	SAMUEL S STRATTON	01/31/81-02/01/81	RENTAL CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	29.29
02-24	10556900029	SAMUEL S STRATTON	01/31/81-02/01/81	ROUND TRIP AIR FARE TO ALBANY, NY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	186.00
02-26	10579100020	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	10.07
02-27	10587300021	SAMUEL S STRATTON	02/06/81-02/08/81	RENTAL CAR IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	46.18
02-27	10587300030	SAMUEL S STRATTON	02/06/81-02/08/81	R/T AIRFARE TO ALBANY	186.00
02-28	10615200023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		915.57
02-28	10594000011	DAVID R RAMAGE	02/04/81	PRINTING OF TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	792.00
02-28	10614200028	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		322.90
03-06	10656100025	NEW YORK TELEPHONE	01/07/81-02/06/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	43.16
03-06	10656100026	NEW YORK TELEPHONE	01/10/81-02/09/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	97.53
03-06	10656100027	NEW YORK TELEPHONE	01/25/81-02/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	98.52
03-06	10656100028	NEW YORK TELEPHONE	01/25/81-02/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	24.11
03-06	10656100029	NEW YORK TELEPHONE	01/25/81-02/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	82.35
03-06	10656100032	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	70.96
03-06	10656100030	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES IN DISTRICT OFFICES	20.00
03-06	10656100031	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES IN DISTRICT OFFICES	27.59
03-07	10665300015	SAMUEL S STRATTON	02/13/81-02/16/81	RENTAL CAR IN 28TH CONG. DIST. IN CONNECTION WITH OFFICIAL CONG. BUSINESS	66.36
03-07	10665300014	SAMUEL S STRATTON	02/13/81-02/16/81	ROUNDTRIP AIRFARE - DC/ALBANY/DC - IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	186.00
03-10	10698800028	SAMUEL S STRATTON	02/27/81	RENTAL CAR IN DISTRICT	50.77
03-10	10698800027	SAMUEL S STRATTON	02/27/81-03/01/81	TRAVEL TO 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	186.00
03-11	10703400009	DAVID R RAMAGE	03/02/81	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	44.50
03-11	10704600061	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	186.05
03-13	10727400007	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	13.50
03-20	10795000010	SAMUEL S STRATTON	03/13/81-03/15/81	RENTAL CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	53.08
03-20	10795000011	NEW YORK TELEPHONE	02/07/81-03/06/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	36.85
03-20	10795000012	NEW YORK TELEPHONE	02/10/81-03/09/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	99.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. SAMUEL S STRATTON—Continued					
03-20	1079500013	NEW YORK TELEPHONE	02/25/81-03/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	138.77
03-20	1079500015	NEW YORK TELEPHONE	02/25/81-03/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	89.47
03-20	1079500009	SAMUEL S STRATTON	03/13/81-03/15/81	ROUND TRIP AIRFARE TO 28TH CONGRESSIONAL DISTRICT (ALBANY) IN CONNECTION WITH OFFCL CONGRESSIONAL BUSS	196.00
03-20	1079500014	GSA, OAD, FINANCE DIVISION	02/18/81	WATS LINES IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	47.59
03-25	1084410001	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ALBANY NY 00000	2,117.00
03-25	1084410002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AMSTERDAM NY 0000	399.00
03-25	1084410003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SCHENECTADY NY 00000	1,010.00
03-26	1085900019	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY LONG DISTANCE TELEPHONE CALLS IN WASHINGTON OFFICE IN CONNECTION WITH OFFCL CONGRESSIONAL BUSS	20.64
03-30	1089620020	SAMUEL S STRATTON	03/20/81-03/21/81	RENTAL CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL DISTRICT	28.49
03-30	1089620019	SAMUEL S STRATTON	03/20/81-03/22/81	ROUND TRIP TRANSPORTATION TO ALBANY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS IN 28TH CONG DIST	196.00
03-31	1091600023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		914.92
03-31	1091830027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		192.39
TOTAL					12,096.92

OFFICE OF THE HON. GERRY E STUDDS

OFFICIAL EXPENSES

01-02	1033480023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION FOR ONE YEAR FOR HYANNIS, MA DISTRICT OFFICE AND FOR D.C. OFFICE	(46.18)
01-13	1013500001	THE BARNSTABLE PATRIOT	01/01/81-12/31/81	SUBSCRIPTION FOR ONE YEAR FOR NEW BEDFORD OFFICE AND FOR D.C. OFFICE	16.00
01-13	1013500002	THE CHRONICLE	01/01/81-12/31/81	CHARGES FOR HERTZ RENTAL CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	28.00
01-13	1013500003	PETER FLEISCHER	12/20/80-12/23/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT	84.72
01-13	1013500005	MAUREN GARDE	12/29/80	CUSTODIAL SERVICE FOR CHATHAM HIGH SCHOOL OPEN MEETING	12.00
01-13	1013500006	WARREN ROGERS	12/06/80	AIRLINE FARE FROM WASHINGTON DC TO HYANNIS, MA AND RETURN ON OFFICIAL BUSINESS	16.50
01-13	1013500004	PETER FLEISCHER	12/16/80-12/23/80	OFFICIAL RECORDING SERVICES	208.00
01-14	1014640016	HOUSE RECORDING STUDIO	12/01/80-12/31/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FOR DC OFFICE	16.00
01-14	1014650007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO THE REAL PAPER FOR ONE YEAR FOR DC OFFICE	360.00
01-14	1014650008	THE REAL PAPER	01/01/81-12/31/81	1 YR SUBSCRIPTION FOR D.C. OFFICE TO: THE SOUTH SHORE NEWS, THE ROCKLAND STANDARD, THE HANOVER BRANCH	12.00
01-14	1014650009	FRANKLIN PUBLISHING CO	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	46.00
01-14	1014650010	THE GRAPEVINE	01/01/81-12/31/81	SUBSCRIPTION FOR 1 YEAR FOR D.C. OFFICE AND NEW BEDFORD OFFICE	12.00
01-14	1014650011	THE STANDARD-TIMES	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO SILVER LAKE NEWS FOR DC OFFICE AND HANOVER, MA OFFICE	174.20
01-14	1014650012	MPG	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO OLD COLONY MEMORIAL FOR DC OFFICE AND HANOVER, MA OFFICE	23.40
01-14	1014650013	MPG	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO THE REGISTER FOR DC OFFICE	23.40
01-14	1014650014	REGISTER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO THE REGISTER FOR HYANNIS, MA OFFICE	13.00
01-14	1014650015	REGISTER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO CAPE COD ORACLE FOR DC OFFICE AND HYANNIS, MA OFFICE	13.00
01-14	1014650016	CAPE COD ORACLE	01/01/81-12/31/81	SUBSCRIPTION TO POLITICS-NEW ENGLAND FOR DC OFFICE	17.50
01-14	1014650017	POLITICS-NEW ENGLAND	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE CAPE CODDER FOR DC OFFICE	11.50
01-14	1014650018	THE CAPE CODDER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE CAPE CODDER FOR HYANNIS, MA OFFICE	20.00
01-14	1014650019	THE CAPE CODDER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	15.00
01-14	1014650020	THE HINGHAM JOURNAL	01/01/81-12/31/81		8.00

01-14	1014650021	CAPE COD TIMES	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	109.20
01-14	1014650022	MPG	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR NEW BEDFORD, MA OFFICE AND FOR D.C. OFFICE	26.00
01-14	1014650023	BOURNE COURIER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR HANNAH, MA OFFICE FOR D.C. OFFICE	20.80
01-14	1014650024	CONSERVATION REPORT	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE AND FOR CONSERVATION REPORT	3.00
01-14	1014650025	THE WEYMOUTH NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE AND FOR HANOVER, MA OFFICE	26.00
01-14	1014650026	PATRIOT LEDGER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	72.80
01-14	1014650027	PATRIOT LEDGER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	98.80
01-14	1014650028	BROCKTON ENTERPRISE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	86.40
01-14	1014650029	DUXBURY CLIPPER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO DUXBURY CLIPPER FOR HANOVER, MA DISTRICT OFFICE	10.00
01-14	1014650030	DUXBURY CLIPPER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO DUXBURY CLIPPER FOR D.C. OFFICE	10.00
01-14	1014650031	MAUREN NEWSPAPERS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO MARSHFIELD MARINER FOR D.C. OFFICE	9.00
01-14	1014650032	FRANKLIN PUBLISHING CO.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO HANOVER BRANCH FOR HANOVER, MA DISTRICT OFFICE	8.00
01-14	1014650033	THE FALMOUTH ENTERPRISE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR HANNAH, MA DISTRICT OFFICE AND FOR D.C. OFFICE	50.00
01-17	1017710003	DAVID R. BAWAGE	12/23/80	PRINTING 160,000 NEWSLETTER STOCK	2,514.70
01-17	1017710004	ARTHUR H. WILBALL	12/07/80	CUSTODIAL SERVICES FOR NORWELL, MA OPEN MEETING	7.18
01-17	1017710005	MAUREN GARDE	12/08/80	MEAL AT ALLNITE TAVERN, NORWELL, MA WHILE ON OFFICIAL BUSINESS	13.00
01-17	1017710006	ALEXANDER H. SEE	12/08/80	OFFICE SUPPLIES FOR HANOVER, MA DISTRICT OFFICE; PAPER TOWELS, SOAP	2.76
01-17	1017710007	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP DUES	2,200.00
01-17	1017710008	BOB FIELDS	12/06/80	CUSTODIAL SERVICE FOR HARWICH OPEN MEETING	30.00
01-17	1017710009	NEW ENGLAND TELEPHONE	11/09/80-12/08/80	MONTHLY TELEPHONE CHARGE FOR NEW BEDFORD, MA DISTRICT OFFICE	47.05
01-17	1017710010	NEW ENGLAND TELEPHONE	11/09/80-12/08/80	MONTHLY TELEPHONE CHARGE FOR NEW BEDFORD, MA DISTRICT OFFICE	81.61
01-17	1017710011	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	118.34
01-17	1017710012	MAUREN GARDE	11/06/80-11/09/80	AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC & RETURN WHILE ON OFFICIAL BUSINESS	114.00
01-17	1017710013	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER SERVICE FOR APRIL, 1980	55.00
01-27	1027490031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	242.23
01-28	1028740031	THE BOSTON PHOENIX	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	242.42
01-28	1028740031	THE BOSTON PHOENIX	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	19.95
01-29	1029700011	BROCKTON ENTERPRISE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	72.00
01-29	1029700012	THE COMASSET MARINER	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	8.00
01-29	1029700013	FRANKLIN PUBLISHING CO.	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO ROCKLAND STANDARD FOR HANNAH, MA DISTRICT OFFICE	22.00
01-29	1029700014	VINEYARD GAZETTE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO VINEYARD GAZETTE FOR HANNAH, MA DISTRICT OFFICE	15.00
01-29	1029700015	MPG	01/01/81-01/01/82	SUBSCRIPTION TO SUPPACAN SENTINEL FOR ONE YEAR FOR NEW BEDFORD, MA DISTRICT OFFICE	9.00
01-29	1029700016	MARC RAYMOND DESHAIES	12/05/80	TRAVEL REIMBURSEMENT NB TO BOS TO NB- CLEAN AIR CONFERENCE 112 MI AT 24¢	26.88
01-29	1029700022	MARC RAYMOND DESHAIES	12/16/80	NB TO HA TO NB- MTG. WITH SANDY & MOO TO DISCUSS THE "SERVICE ACADEMY SITUATION" 112 MI AT 24¢	26.88
01-29	1029700023	MARC RAYMOND DESHAIES	01/03/81	NB TO HA TO NB- MTG. WITH SANDY & SSS CONCERNING MY ROLE WITH THE STAFF 101 MI AT 24¢	24.24
01-29	1029700024	MARC RAYMOND DESHAIES	01/03/81	NB TO HA TO NB- MTG. WITH SANDY & SSS CONCERNING MY ROLE WITH THE STAFF 101 MI AT 24¢	38.16
01-29	1029700026	MARC RAYMOND DESHAIES	01/07/81	NB TO HA TO NB- MTG. WITH SANDY & SSS CONCERNING MY ROLE WITH THE STAFF 101 MI AT 24¢	26.88
01-29	1029700027	MARC RAYMOND DESHAIES	01/08/81	NB TO HA TO NB- MTG. WITH SOUTH SHORE SERVICE ACADEMY COMMITTEE FOR FINAL BRIEFING 112 MI AT 24¢	26.88
01-29	1029700028	MARC RAYMOND DESHAIES	01/10/81	NB TO HA TO NB- ROUND 1 OF ACADEMY INTERVIEWS FILLING IN FOR SANDY 112 MI AT 24¢	10.50
01-29	1029700029	MARC RAYMOND DESHAIES	01/10/81	MEAL FOR SELF & SERVICE ACADEMY COMMITTEE MEMBERS (KEVIN BUTLER, TONY MATERA) AT ANGELO'S	2.71
01-29	1029700030	MARC RAYMOND DESHAIES	01/10/81	MEAL FOR SELF & SERVICE ACADEMY COMMITTEE MEMBERS (KEVIN BUTLER, TONY MATERA) AT MISTER DONUT	88.80
01-29	1029700033	STEVEN SCHWADRON	12/29/80	BUDGET RENT-A-CAR, AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	177.70
01-29	1029700034	STEVEN SCHWADRON	01/12/81	BUDGET RENT-A-CAR, AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00
01-29	1061020001	MPG	01/29/81	SUBSCRIPTION TO COHASSET MIRROR FOR ONE YEAR FOR D.C. OFFICE 11-81 TO 1-82	20.80
01-29	1061020002	MPG	01/29/81	SUBSCRIPTION TO HINGHAM MIRROR FOR ONE YEAR DC & HANOVER, MA OFFICES 1-1-81 TO 1-1-82	20.80
01-29	1061020003	MPG	01/29/81	SUBSCRIPTION TO HINGHAM MIRROR FOR ONE YEAR FOR DC & HANOVER, MA OFFICES 1-1-81 TO 1-1-82	103.00
01-29	1029700031	STEVEN SCHWADRON	12/29/80	AIRLINE FARE FROM WASHINGTON, DC TO WASHINGTON, MA	103.00
01-29	1029700032	STEVEN SCHWADRON	01/12/81	AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC	55.00
01-29	1029700033	STEVEN SCHWADRON	01/14/81	ONE MONTH COMPUTER SERVICE HANOVER MA 02061	605.00
01-29	1029700021	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/30/81	1143 WASHINGTON STREET HANOVER MA 02061	440.00
01-30	102980468	ANDRE CHARBONNEAU	01/01/81-01/30/81	146 MAIN STREET HANNAH MA 02853	75.00
01-30	1030630024	R FRANK & CAROLYN A TEKAGLIA	01/03/81-12/31/81	MEMBERSHIP FOR 1981 IN ENVIRONMENTAL STUDY CONFERENCE	30.82
01-30	1030630025	ENVIRONMENTAL STUDY GROUP	11/15/80-12/14/80	TELEPHONE SERVICE FOR HANOVER MA DISTRICT OFFICE	1,271.94
01-31	1033420008	NEW ENGLAND TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR HANOVER MA DISTRICT OFFICE	
01-31	1033420008	(EQUIPMENT ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GERRY E STUDDS—Continued					
01-31	1031640017	NORWELL MARINER	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO NORWELL MARINER FOR D.C. AND HANOVER, MA OFFICES	22.00
01-31	1031640015	NEW ENGLAND TELEPHONE	12/14/80	NOV AND DEC 1980 TELEPHONE BILLS FOR HANOVER, MA DISTRICT OFFICE	153.07
01-31	1031640016	NEW ENGLAND TELEPHONE	09/14/80	SEPT TELEPHONE SERVICE - HANOVER DISTRICT OFFICE	71.19
01-31	1031400028	GERRY E STUDDS	12/13/80-01/02/81	TRAVEL FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS TAXIS	232.00
01-31	1031400029	GERRY E STUDDS	12/13/80-01/02/81	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 250 MILES @ 24 PER MILE	60.00
01-31	1033460004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		265.58
02-08	1038640025	PETER FLEISCHER	01/14/81	1 COPY OF PUBLISHED LEGISLATION IN CONGRESS, HOW IT WORKS	9.95
02-08	1038640024	XEROX CORPORATION	01/14/81	SPECIALY ORDERED SUPPLIES (3 STERATED WEBS) FOR XEROX MACHINE IN HANOVER, MA DISTRICT OFFICE	27.00
02-08	1038640026	WAREHAM COURIER MPG COMMUNICATIONS	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO THE WAREHAM COURIER FOR NEW BEDFORD, MA DISTRICT OFFICE	13.00
02-08	1038640028	STEVEN SCHWADRON	01/06/81-01/12/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.50
02-08	1038640029	GERRY E STUDDS	01/02/81	BOSTON, MA - WASH, D.C. FOR KEVIN MORGADO	103.00
02-08	1038640030	GERRY E STUDDS	01/06/81	TAXI TRANSPORTATION FROM LOGAN AIRPORT TO CAMBRIDGE, MA WHILE ON OFFICIAL BUSINESS	13.00
02-08	1038640031	KEVIN ANTHONY MORGADO	01/06/81	ADDRESSING 2,031 ENVELOPES AT .03 PER AND ADDING 50 NAMES AND ADDRESSES AT .10 EA.	65.93
02-08	1038640027	A.S.A.P.	01/14/81	ADDING 8 NAMES TO SYSTEM AT .10 PER, PRINTING 1,897 ENVELOPES AT .03 PER	57.71
02-08	1038640034	A.S.A.P.	01/14/81	REIMBURSEMENT FOR EXPENSES FOR REFRESHMENTS PROVIDED TO CONSTITUENTS DURING INAUGURATION DAY	33.73
02-11	1041430012	DELPHINE L CANNON	01/19/81		
02-11	1041430013	NEW ENGLAND TELEPHONE	10/25/80-11/24/80	NOVEMBER TELEPHONE BILL FOR HYANNIS, MA DISTRICT OFFICE	88.95
02-11	1041430014	NEW ENGLAND TELEPHONE	11/25/80-12/24/80	DECEMBER TELEPHONE BILL FOR HYANNIS, MA DISTRICT OFFICE	73.09
02-11	1041430033	GSA, OAD, FINANCE DIVISION	01/19/81	FTS SERVICE FOR DISTRICT OFFICE - NEW BEDFORD, MA	103.20
02-18	1049630036	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	39.00
02-22	1052720028	LINDA WELLS	01/28/81	PURCHASE OF A SLIDE PROJECTOR CAROUSEL FOR OFFICE AT CONGRESSIONAL PHOTO, WASHINGTON, DC.	4.93
02-23	1054530027	A.S.A.P.	01/21/81	ADDRESSING 2,028 ENVELOPES AT .03 EACH	60.84
02-23	1054530028	A.S.A.P.	01/26/81	ADDING 6 NAMES TO SYSTEM AT .20 EACH, PRINTING 1,935 ENVELOPES AT .03 EACH	59.25
02-23	1054530019	WASHINGTON POST	01/21/81-01/21/82	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR CONG. STUDDS AT 2700 VA. AVE. NW 903, WASHINGTON, DC 20037	91.00
02-23	1054530020	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	BILL FOR NEW YORK TIMES FOR CONG. GERRY E. STUDDS	49.00
02-23	1054530023	GERRY E STUDDS	01/22/81-01/26/81	AUTOMOBILE RENTAL FROM AVIS RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	226.61
02-23	1054530024	GERRY E STUDDS	12/08/80-12/16/80	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS AT THE CONGRESSIONAL RESTAURANT	17.75
02-23	1054530022	C & P TELEPHONE	12/09/80-01/08/81	TELEPHONE SERVICE FOR MEALS WITH CONSTITUENTS AT THE CONGRESSIONAL RESTAURANT	47.60
02-23	1054530025	JOHN R. SASSO	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE THRU 12-31-80	69.98
02-23	1054530026	ALAN THUS DATA COMMUNICATIONS CORP	01/16/81-01/18/81	AIRLINE FARE FROM PROVIDENCE, RI TO WASHINGTON, DC AND RETURN WHILE ON OFFICIAL BUSINESS	155.00
02-23	1054530021	MAUREEN GARDE	01/01/81-01/31/81	MONTHLY COMPUTER SERVICE CHARGE	35.00
02-24	1053690031	ALEXANDER H. SEE	02/15/80-09/15/80	MEAL FOR 1980 - 1,105 MILES AT .24 PER MILE	265.20
02-24	1053690032	GERRY E STUDDS	02/15/80-09/15/80	MEALS & LODGING FOR SELF & STAFF (MARC DESHAIES) WHILE ON OFCL ON OFCL BUSS IN DIST. H. JOHNSON'S	278.64
02-25	1056410020	GERRY E STUDDS	01/22/81-01/23/81	MEAL FOR SELF & STAFF (LEWIS GANNETT) AT THE RED INN, PROVINCETOWN, MA WHILE ON OFFICIAL BUSINESS	103.35
02-25	1056410021	GERRY E STUDDS	01/25/81	MEAL FOR SELF & STAFF (STEVE FORD, MARC DESHAIES) WHILE ON OFCL BUSS - AT TRMNL RESTAURANT, BOSTON, MA	18.60
02-25	1056410022	GERRY E STUDDS	01/23/81	MEAL FOR SELF & STAFF (ALEXANDER SEE, MARC DESHAIES) AT HOWARD JOHNSON'S WHILE ON OFCL BUSS IN DIST.	28.41
02-25	1056410023	GERRY E STUDDS	01/25/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE (989-1251) FROM 12/9 TO 1/8	15.47
02-25	1056410019	NEW ENGLAND TELEPHONE	12/09/80-01/08/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE (989-1251) FROM 12/9 TO 1/8	69.48
02-26	1057910015	GERRY E STUDDS	01/23/81	PARKING AT LOGAN INTERNATIONAL AIRPORT, BOSTON WHILE ON OFFICIAL BUSINESS	1.50

02-26	1057910016	GERRY E STUODS	01/25/81	MEAL FOR SELF & STAFF (STEVE FORD & LEWIS GANNETT) AT R.A. ADAMS RIB HOUSE ORLEANS, MA ON OFCL BUSINESS.	47.25
02-26	1057910018	INDEPENDENT PUBLICATIONS, INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO KINGSTON INDEPENDENT FOR D.C. OFFICE	15.00
02-26	1057910019	GERRY E STUODS	12/31/80	REIMBURSEMENT FOR LANGUAGE RECORDS PURCHASED FROM MUSICSMITH, HANOVER, MA FOR OFFICIAL USE	14.69
02-26	1057910017	GERRY E STUODS	01/22/81-01/26/81	AIRLINE FARE FROM WASHINGTON DC TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	211.00
02-28	1061520024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,277.74
02-28	1058890481	R FRANK & CAROLYN A TENAGLIA	02/01/81	1143 WASHINGTON STREET HANOVER MA 02061	605.00
02-28	1058890482	THANKS TO CAROLYN A TENAGLIA	02/01/81	146 MAIN STREET HYANNIS MA 02653	440.00
02-28	1061420004	(STATIONARY ALLOWANCE CHARGED)	02/01/81		231.20
03-07	1066530016	VINEYARD GAZETTE	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO VINEYARD GAZETTE FOR WASHINGTON, DC OFFICE	15.00
03-07	1066530017	THE WALL STREET JOURNAL	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON, DC OFFICE	77.00
03-07	1066530017	KINGSTON INDEPENDENT	01/28/81-01/28/82	ONE YEAR SUBSCRIPTION TO KINGSTON INDEPENDENT FOR HANOVER, MA DISTRICT OFFICE	15.00
03-07	1066530018	MARC RAYMOND DESHAIES	01/23/81-12/31/81	MEALS FOR SELF & ACADEMY SELECTION COMMITTEE @ IHOP, MISTER DONUT, & ANGELO'S RESTAURANT - OFCL BUSS.	25.16
03-07	1066530020	STEPHEN FORD	01/24/81	MEAL FOR SELF & ACADEMY SELECTION COMMITTEE AT HEARTH & KETTLE, HYANNIS, MA WHILE ON OFFICIAL BUSINESS.	15.98
03-07	1066530021	MARC RAYMOND DESHAIES	01/22/81-02/05/81	TRAVEL EXPENSES WHILE ON OFCL BUSS IN DISTRICT - 546 MILES @ 24 PER MILE - PARKING.	140.29
03-07	1066530022	GERRY E STUODS	02/09/81	PURCHASE OF ATLAS OF AFRICA, FROM THE MAP STORE, WASHINGTON, DC FOR OFFICIAL USE	8.95
03-07	1066530023	STEPHEN FORD	01/14/81-01/23/81	MILEAGE - TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 362 MILES AT 24.	85.88
03-07	1066530023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	26.00
03-07	1066530026	ALEXANDER H. SEE	02/09/81	REIMBURSEMENT FOR TOWELS, BATH TISSUE, SOAP AND KEY DUPLICATES FOR HANOVER, MA DISTRICT OFFICE	11.72
03-07	1066530027	LEWIS F. BORNE	01/24/81	CUSTODIAL SERVICES FOR HANOVER, MA DISTRICT OPEN MEETING	16.00
03-07	1066530029	GERRY E STUODS	02/14/81	MEAL FOR SELF AND LEWIS GANNETT (STAFF) AT CIRD AND SAL'S, PROVINCETOWN, MA WHILE ON OFCL BUSINESS.	25.00
03-07	1066630030	GERRY E STUODS	02/16/81	AIRLINE FARE FROM PROVINCETOWN, MA TO BOSTON WHILE ON OFFICIAL BUSINESS	25.00
03-07	1066630031	GERRY E STUODS	02/14/81	MEAL FOR SELF & STAFF LEWIS GANNETT, JOHN SASSO & MAUREEN GARDE AT THE RED INN PROVINCETOWN, OFCL BUSS.	55.00
03-07	1066630032	GERRY E STUODS	02/13/81	MEAL FOR SELF AND STAFF LEWIS GANNETT, JOHN SASSO AT OCTAVIO'S RESTAURANT WHILE ON OFCL BUSINESS.	30.83
03-07	1066530022	NEW ENGLAND TELEPHONE	01/14/81	TELEPHONE BILL FOR HANOVER, MA (DISTRICT OFFICE)	30.66
03-07	1066630028	GERRY E STUODS	02/10/81-02/17/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	206.00
03-07	1066530019	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE CHARGES FOR JANUARY, 1981	103.31
03-09	1068520025	A.S.A.P.	02/03/81-02/11/81	PRINTING 3,987 ENVELOPES AND ADDING 117 TO NAMES	131.81
03-09	1068520026	GERRY E STUODS	02/11/81	PURCHASE OF TIMES ATLAS OF THE WORLD FROM THE COOP, BOSTON, MA., FOR OFFICIAL USE	131.25
03-09	1068520027	GERRY E STUODS	02/11/81	PURCHASE OF TIMES HISTORICAL ATLAS FROM THE COOP, BOSTON, MA., FOR OFFICIAL USE	73.50
03-09	1068520028	GERRY E STUODS	02/11/81	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.00
03-09	1068520029	GERRY E STUODS	02/12/81-02/14/81	MEALS & LODGING FOR SELF AND STAFF AT HOLIDAY INN, NEW BEDFORD, MA (JOHN SASSO & LEWIS GANNETT)	162.20
03-09	1068520032	GERRY E STUODS	01/31/81	PURCHASE OF FOREIGN LANGUAGE RECORDS FROM INTERNATIONAL LEARNING CENTER, WASHINGTON, DC FOR OFCL USE	17.97
03-09	1068830028	PETER FLEISCHER	02/10/81	PAYMENT FOR COD DELIVERY FROM SUPT OF DOC'S	2.00
03-09	1068830026	NEW ENGLAND TELEPHONE	01/14/81	TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE	79.61
03-09	1068830027	NEW ENGLAND TELEPHONE	12/25/80-01/24/81	TELEPHONE BILL FOR HYANNIS, MA DISTRICT OFFICE	108.12
03-09	1068830024	C & P TELEPHONE	01/31/81	LONG DISTANCE TELEPHONE SERVICE	67.36
03-11	1070340014	CANTRELL/CUTTER PRINTING, INC	03/03/81	PRINTING 500 COPIES OF 46 PAGE OFFICIAL REPORT	488.75
03-11	1070340013	NEW BEDFORD STANDARD TIMES	03/03/81	PAYMENT FOR OFFICIAL PHOTOS	10.80
03-11	1070840017	NEW ENGLAND TELEPHONE	01/15/81-02/14/81	TELEPHONE BILL FOR HANOVER, MA OFFICE	35.99
03-11	1070840018	NEW ENGLAND TELEPHONE	01/09/81-02/08/81	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	78.18
03-11	1070840019	NEW ENGLAND TELEPHONE	01/09/81-02/08/81	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	98.53
03-11	1070340010	LINDA WELLS	02/21/81	AIRLINE FARE-ONE WAY, WASHINGTON D.C. TO BOSTON, MA ON OFFICIAL BUSINESS	108.00
03-11	1070340011	LINDA WELLS	02/21/81	TAXI FARE TO NATIONAL AIRPORT, TOLLS ON HIGHWAY, BOSTON TO WASHINGTON	13.25
03-11	1070340012	LINDA WELLS	02/21/81	MILEAGE, COHASSET, MA TO WASHINGTON, D.C. TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 469 MI. @ \$24/MI	112.56
03-11	1070450062	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	240.36
03-13	1072740008	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	46.50
03-25	1084410004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEW BEDFORD MA 00000	1,847.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERRY E STUDDS—Continued						
03-26	1085900022	BEST LEASING CO	02/12/81-02/28/81	LEASE PAYMENT FOR RENTAL OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE		516.84
03-26	1085900020	MARC RAYMOND DESHAIES	01/17/81	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE TELEPHONE CALLS		27.12
03-26	1085900021	NEW ENGLAND TELEPHONE	01/15/81-02/14/81	TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE (826-3866)		81.92
03-26	1085900024	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1981		55.00
03-30	1085900023	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR DISTRICT OFFICES FOR MONTH OF FEBRUARY, 1981		103.35
03-30	1086890506	ANDRE CHARBONNEAU	03/01/81-03/30/81	1143 WASHINGTON STREET HANOVER MA 02061		605.00
03-30	1086890507	R FRANK & CAROLYN A TENAGLIA	03/01/81-03/30/81	146 MAIN STREET HYANNIS MA 02653		440.00
03-31	1091600024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			1,232.10
03-31	1091830004	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81			591.95
03-31	1090800006	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE		164.20
TOTAL						25,312.36

OFFICE OF THE HON. BOB STUMP

OFFICIAL EXPENSES

01-02	1033690020	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	IMPRINTING SMALL CALENDARS	(13.19)	
01-14	1014820019	DAVID R RAMAGE	12/15/80	SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1981	379.50	
01-14	1014820020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	MONTHLY COMPUTER EQUIPMENT RENTAL	365.00	
01-14	1014820018	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	MONTHLY LEASE FOR COMPUTER EQUIPMENT	72.00	
01-14	1014820021	TERMINAL DATA CORPORATION	12/01/80-12/31/80	MONTHLY COMPUTER EQUIPMENT RENTAL	56.00	
01-14	1014820022	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	MONTHLY COMPUTER EQUIPMENT RENTAL	74.00	
01-14	1014820023	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	MONTHLY COMPUTER EQUIPMENT RENTAL	72.00	
01-14	1014820024	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	HOTEL EXPENSES FOR WASHINGTON TRIP	72.00	
01-17	1017100005	DOROTHY MUNOZ	12/06/80-12/13/80	TAXI EXPENSES FOR WASHINGTON TRIP	365.90	
01-17	1017100007	DOROTHY MUNOZ	12/06/80-12/13/80	TAXI EXPENSES FOR WASHINGTON TRIP	77.80	
01-17	1017100008	ARLENE Y LASSILA	12/06/80-12/13/80	TAXI EXPENSES FOR WASHINGTON TRIP	364.30	
01-17	1017100010	ARLENE Y LASSILA	12/06/80-12/13/80	TAXI EXPENSES FOR WASHINGTON TRIP	110.00	
01-17	1017100012	BOB STUMP	04/01/80-04/15/80	TOMOPAH WATER	164.80	
01-17	1017100013	BOB STUMP	08/04/80	DIRECTORY OF HUMAN RESOURCES - REFERENCE BOOK	7.50	
01-17	1017100014	BOB STUMP	09/20/80	UP-TOWN PAINT & ART SUPPLY FRAMING OF OFFICE PICTURES -- PICTURE FRAMING	73.61	
01-17	1017600027	THE WICKENBURG SUN	01/01/81-12/31/81	PAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	7.30	
01-17	1017600028	LAKE POWELL CHRONICLE	01/01/81-12/31/81	PAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	11.00	
01-17	1017600029	INTERNATIONAL SECURITY REVIEW	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	12.50	
01-17	1017600030	U S NEWS & WORLD REPORT	01/01/81-12/31/81	MAGAZINE SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	26.00	
01-17	1017600031	BUSINESS WEEK	01/01/81-12/31/81	MAGAZINE SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	30.50	
01-17	1017100011	C & P TELEPHONE	11/30/80	MONTHLY STATEMENT FOR NOVEMBER FOR WASHINGTON OFFICE	59.20	
01-17	1017100011	BOB STUMP	12/11/80-12/28/80	R/T AIRFARE TO DISTRICT DC/PHX/DC	816.00	
01-17	1017100004	DOROTHY MUNOZ	12/06/80-12/13/80	AIRFARE EXPENSES FOR WASHINGTON TRIP	724.50	
01-17	1017100009	ARLENE Y LASSILA	12/06/80-12/13/80	AIRFARE EXPENSES FOR WASHINGTON TRIP	724.50	
01-17	1019510021	DAVID R RAMAGE	12/23/80	NEWSLETTER PRINTING BOOKS	4,340.00	
01-19	1019510020	RAU ADVERTISING AND PUBLISHING	01/01/81-12/31/81	NEWSLETTER FOR DC AND FOR DISTRICT OFFICE	890.00	
01-19	1019510022	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1981 SUBSCRIPTION FOR DISTRICT OFFICE	360.00	
01-19	1019510025	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,000.00	
01-19	1019510019	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE PHONE BILL	318.92	

01-19	1019510023	LISA JACKSON	12/19/80	204.00
01-19	1019510024	LISA JACKSON	01/04/81	204.00
01-19	1026430027	DAILY NEWS SUN	01/18/81-01/18/82	39.60
01-26	1026430027	MOHAVE COLORADO RIVER SUN	12/24/80-12/31/81	8.01
01-26	1026430027	WILLIAMS NEWS	01/01/81-12/31/81	9.50
01-26	1026430025	THE KINGMAN DAILY MINER	01/01/81-12/31/81	42.00
01-26	1026430023	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	295.00
01-27	1027490032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	184.68
01-28	1028740032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	236.70
01-31	1033420009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	728.16
01-31	1031640018	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	75.00
01-31	1031640019	ARIZONA DAILY SUN	01/01/81-12/31/81	90.00
01-31	1031640020	PHOENIX MAGAZINE	01/01/81-12/31/81	15.00
01-31	1031640021	THE PARKER PIONEER	01/01/81-12/31/81	7.00
01-31	1033460028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	20.17
02-11	1041430007	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/80	50.00
02-11	1041430008	EDNA MCCONNELL	01/08/81-01/09/81	132.15
02-11	1041430009	TERMINAL DATA CORPORATION	01/01/81-01/31/81	56.00
02-11	1041430010	DNC	12/01/80-12/31/80	1,067.16
02-11	1041430011	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	292.00
02-11	1042650002	POSTMASTER	01/29/81	60.00
02-23	1054650018	THE VALLEY FOOTHILLS	01/31/81-01/31/82	7.50
02-23	1054650019	WESTERN WATER EDUCATION FOUNDATION	01/01/81-12/31/81	15.00
02-23	1054650020	BUCKEYE VALLEY NEWS	01/01/81-12/31/81	9.95
02-28	1061520025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	718.40
02-28	1059400015	WESTERN RESOURCES WRAPUP	01/01/81-12/31/81	125.00
02-28	1059400016	LAKE HAVASU CITY HERALD	01/01/81-12/31/81	18.00
02-28	1059400019	EDNA MCCONNELL	01/01/81-01/16/81	189.23
02-28	1059400020	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	200.00
02-28	1059400021	WESTERN UNION TELEGRAPH COMPANY	01/15/81	13.00
02-28	1059400014	C & P TELEPHONE	12/01/80-12/31/80	67.70
02-28	1059400017	BOB STUMP	01/22/81-01/26/81	816.00
02-28	1059400018	BOB STUMP	01/30/81-02/01/81	816.00
02-28	1059400021	DNC	01/01/81-01/31/81	893.74
02-28	1061420029	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	255.51
02-28	1063640023	USA, OLD, FINANCE DIVISION	01/18/81	318.80
03-04	1063640026	REG. ROCK NEWS	02/01/81-02/01/82	14.00
03-04	1063640027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-04	1063640028	BOB STUMP	02/05/81-02/16/81	816.00
03-04	1063640029	TERMINAL DATA CORPORATION	02/01/81-02/28/81	56.00
03-04	1063640028	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	74.00
03-04	1063640029	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	72.00
03-04	1063640030	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	74.00
03-04	1063640031	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	72.00
03-04	1063640032	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	295.00
03-04	1063640025	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	5.33
03-07	1066380029	95TH NEW MEMBERS CAUCUS	01/03/81-12/31/81	25.00
03-07	1066380028	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	150.00
03-11	1071460063	CHESAPEAKE & POTOMAC TELEPHONE CO	02/20/81-02/23/81	816.00
03-18	1071920022	BOB STUMP	01/01/81-01/31/81	182.61
03-18	1071920023	BOB STUMP	02/27/81-03/01/81	856.00
03-18	1071920025	BOB STUMP	03/05/81-03/09/81	56.00
03-18	1071920026	TERMINAL DATA CORPORATION	02/01/81-03/31/81	915.76
03-18	1071920027	DNC	02/01/81-02/28/81	56.00
03-25	1084410025	GENERAL SERVICES ADMINISTRATION	01/01/81-01/31/81	63.43
			PHOENIX AZ 00000	2,236.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BOB STUMP—Continued						
03-31	1091600025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			734.43
03-31	1091830028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			326.52
TOTAL						29,451.78
OFFICE OF THE HON. FOFO I.F. SUNIA						
OFFICIAL EXPENSES						
01-30	1029890470	RAINMAKER HOTEL	01/14/81-01/30/81			566.66
01-31	1033420010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			166.67
01-31	1033460005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			1,055.78
02-08	1038720002	MATHEW K IULI	01/16/81-01/16/81	REIMB FOR LUNCHEON WITH DELEG. AM. SAMOA ATTENDING THE INAUGURATION OF PRESIDENT REIMB ON 8/7 FROM WASH, DC TO AM. SAMOA BY CONG SUNIA TO ESTABLISH THE DISTRICT OFFICE & HIRE STAFF		164.40
02-08	1038720001	MATHEW K IULI	01/11/81-01/14/81	ACTUAL EXPENSES INCURRED ON TRIP TO AM. SAMOA. OFFICIAL MEETING WITH MEMBERS OF THE LEGISLATIVE BREAKFAST WHILE TRAVELING IN DISTRICT OFFICE		2,182.10
02-09	1040420030	FOFO I.F. SUNIA	01/14/81-01/14/81	INTER-STATE MILEAGE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (208 MILES @ 24)		39.85
02-09	1040420032	FOFO I.F. SUNIA	01/11/81-01/11/81	MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE INCLUDING LUNCHEONS WITH CONSTITUENTS		3.40
02-09	1040420033	FOFO I.F. SUNIA	01/11/81-01/14/81	TAXI TO AND FROM AIRPORT (FOUR TRIPS)		49.92
02-09	1040420034	FOFO I.F. SUNIA	01/11/81-01/14/81	POSTAGE STAMPS FOR OFFICIAL USE		72.00
02-09	1040420031	FOFO I.F. SUNIA	01/11/81-01/14/81	ANNUAL SUBSCRIPTION FOR OUR LOCAL MAGAZINE		40.00
02-11	1042650003	POSTMASTER	02/03/81-02/03/81	ANNUAL NEWSPAPER SUBSCRIPTION		30.00
02-25	1056410025	FA SAMOA PEA	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION		100.00
02-25	1056410027	SAMOA NEWS LTD.	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION		37.50
02-25	1056410028	PAGO PAGO TIMES	01/03/81-12/31/81	MEMBERSHIP FEE FOR THE 97TH CONGRESS		37.50
02-25	1056410024	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP FEE FOR DSG TO ASSIST MY OFFICE ON RESEARCH REGARDING SPECIAL SERVICES & OTHER ACTIVITIES		75.00
02-25	1056410026	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	MONTHLY CLIPPING SERVICE SUBSCRIPTION USED FOR THE PURPOSE OF INFORMATION IN MY OFFICE		2,200.00
02-27	1058300034	HONOLULU CLIPPING SERVICE	02/01/81-02/28/81	LUNCHEON MEETING WITH GOVERNOR AND MRS. COLEMAN TO DISCUSS OFFICIAL BUSINESS		17.00
02-27	1058300031	FOFO I.F. SUNIA	01/23/81-01/23/81	OFFICIAL MEETING WITH CHIEFS, MEMBERS OF THE LEG. IN HIS OFFICE, LUNCH PREPARED AND SERVED		52.88
02-27	1058300032	MATHEW K IULI	01/19/81-01/19/81	AIRLINE TICKET FOR VALASI GAISSA-STAFF FROM DISTRICT OFFICE (PG/HNL/LAX/DC)		118.84
02-27	1058300033	SOUTH PACIFIC ISLAND AIRWAYS	01/24/81-01/26/81	ANNUAL SUBSCRIPTION TO ASSIST MEMBER IN SUBCOMMITTEE RESPONSIBILITIES		937.00
02-28	1061520026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ANNUAL SUBSCRIPTION RENEWAL		264.13
02-28	1058890483	RAINMAKER HOTEL	02/01/81	MEMBERSHIP DUES FOR 1981		1,000.00
02-28	1061420005	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	PRINTING SUPPLIES FOR MEMBERS USE		859.54
02-28	1063820016	THE MARITIME REVIEW	02/01/81-02/02/82	TELEGRAMS FROM WASHINGTON OFFICE		60.00
03-04	1063820015	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR		360.00
03-04	1063820019	CONGRESSIONAL CLEARING HOUSE	02/01/81-01/31/82	MEMBERSHIP DUES		225.00
03-04	1063820017	DAVID R RAMAGE	01/28/81	LUNCHEON MEETING WITH MEMBER, THE PRES OF SOUTH PACIFIC ISLANDS AIRWAYS & CAB REP TO DISCUSS OFCL BUSS.		141.00
03-04	1063820018	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	REIMB ON ROUND TRIP BY THE MEMBER FROM DC/NEWARK/DC TO ATTEND THE MTG WITH OFFICIALS FROM AM. SAMOA.		194.28
03-07	1066850029	PACIFIC PUBLICATION	05/01/81-04/30/82			18.00
03-07	1066850027	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81			150.00
03-07	1066850030	MATHEW K IULI	02/11/81-02/11/81			118.28
03-07	1066850031	MATHEW K IULI	02/17/81-02/18/81			88.00

03-07	106850028	AMERICAN SAMOA GOVERNMENT.....	01/03/81-01/31/81	ONE MONTH PHONE CHARGES FOR DO.....	48.00
03-13	107274009	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	86.00
03-19	1078370018	DAVID R RAMAGE.....	03/03/81-03/03/81	PRINTING OF NEWSLETTER & LETTERHEADS FOR OFFICIAL USE (5,000 EACH)	353.10
03-19	1078370018	C&P TELEPHONE COMPANY.....	01/14/81-02/13/81	TELEPHONE SERVICE AND EQUIPMENT MONTHLY CHARGES.....	26.00
03-19	1078370020	FOFO I.F. SUNIA.....	02/12/81-02/16/81	R/T A/F TO AM. SAMOA & RTN TO D.C.-PURPOSE OF TRIP WAS TO ATTEND VILLAGE MTG. IN THE ISLANDIA'U, MANU'A.....	1,874.00
03-19	1078370021	VISA, FIRST VIRGINIA BANK.....	03/06/81-03/11/81	A/F R/T TO AM. SAMOA BY CONG. FOFO SUNIA-PURPOSE OF TRIP IS TO VISIT SITES OF TERRITORY HIT BY HURRICAN.....	1,000.00
03-19	1078370022	MATHEW K IULI.....	03/06/81-03/11/81	A/F R/T TO AM. SAMOA BY CONG. FOFO SUNIA-PURPOSE OF TRIP IS TO VISIT SITES OF TERRITORY HIT BY HURRICAN.....	1,587.14
03-20	1079500016	HAWAII CLIPPING SERVICE.....	02/28/81	FEB CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE.....	17.60
03-20	1079500017	MATHEW K IULI.....	03/09/81	LUNCHEON WITH PRESIDENT OF BAR ASSOC & AIDE FROM AMERICAN SAMOA TO DISCUSS OFFICIAL BUSINESS.....	60.00
03-20	1079500018	MATHEW K IULI.....	03/12/81	LUNCHEON WITH CONSTITUENTS FROM AMERICAN SAMOA TO DISCUSS FEDERAL DISASTER PROGRAMS RELATING TO A.S.....	31.69
03-20	1079500019	MASTERCHARGE, FVB.....	03/09/81	HOTEL ACCOMMODATION FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	68.99
03-20	1079500021	MATHEW K IULI.....	03/11/81	REIMBURSE FOR LUNCH MEETING WITH OFFICIALS FROM DEPT OF EDUCATION AND CONSTITUENTS.....	83.77
03-20	1079500022	HOUSE OF REPRESENTATIVES RESTAURANT.....	01/30/81	CONSTITUENT LUNCHEONS.....	12.35
03-20	1079500020	C & P TELEPHONE.....	01/12/81-02/28/81	ONE MONTH LONG DISTANCE CALLS FOR WASHINGTON OFFICE.....	1,137.13
03-24	1083970022	DAVID R RAMAGE.....	03/11/81	1,000 NEWSLETTERS FOR OFFICIAL USE.....	114.00
03-24	1083970020	DONDERO INC.....	03/04/81	TERRITORIAL SEAL MOLD SERVICE CHARGES.....	400.00
03-24	1083970021	ATLAS PHOTO COMPANY.....	02/17/81	COPY NEGATIVES, ENLARGEMENTS AND PRINTS.....	173.10
03-24	1083970019	SAMOA TOURS & TRAVEL AGENCY.....	03/04/81-03/19/81	STAFF MEMBER TRAVEL FROM DISTRICT OFFICE: ARASI EPNESA & SAVALI SAVALI, JR (R/T: AS/DC/AS).....	2,811.00
03-24	1083970018	WESTERN UNION TELEGRAPH COMPANY.....	02/01/81-02/28/81	COPY MEMBER TRAVEL FROM DISTRICT OFFICE: ARASI EPNESA & SAVALI SAVALI, JR (R/T: AS/DC/AS).....	12.20
03-30	1086890508	RAINMAKER HOTEL.....	03/01/81-03/30/81	TELEGRAMS FOR THE MONTH OF FEB.....	1,000.00
03-31	1091600026	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/81-03/31/81	TELEGRAMS FOR THE MONTH OF FEB.....	391.37
03-31	1091830005	(STATIONARY ALLOWANCE CHARGED).....	03/01/81-03/31/81	TELEGRAMS FOR THE MONTH OF FEB.....	792.91
					23,515.08

TOTAL

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

01-13	1013500008	CANTRELL/CUTTER PRINTING, INC.....	12/26/80	NEWS LETTER.....	5,239.75
01-13	1013500007	DIAL.COM, INCORPORATED.....	12/19/80	1 COMPUTER MANUAL.....	42.00
01-13	1013500009	CONGRESSIONAL QUARTERLY INC.....	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION.....	360.00
01-13	1013740003	UNITED VA BANKAMERICARD CENTER.....	12/10/80-12/11/80	ONE DAYS CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS.....	31.74
01-13	1013740004	UNITED VA BANKAMERICARD CENTER.....	12/10/80	ON NIGHTS HOTEL STAY WHILE IN STATE ON OFFICIAL BUSINESS.....	108.35
01-13	1013740005	WINPA CLIPPING SERVICE INC.....	12/01/80-12/31/80	CLIPPING SERVICE.....	74.14
01-13	1013740001	WHIDBEY TELEPHONE COMPANY.....	01/01/81-01/31/81	CLIPPING SERVICE ON 800# IN ISLAND COUNTY.....	5.00
01-13	1013740002	INTER-ISLAND TELEPHONE CO.....	01/01/81-01/31/81	SERVICE ON 800# IN SAN JUAN CO.....	2.25
01-13	1013740006	GSA, OAD, FINANCE DIVISION.....	12/18/80	FTS LINE IN EVERETT OFFICE.....	62.25
01-13	1013740007	GSA, OAD, FINANCE DIVISION.....	12/18/80	FTS LINE IN BELLINGHAM OFFICE.....	55.00
01-14	1014640017	HOUSE RECORDING STUDIO.....	12/18/80	OFFICIAL RECORDING SERVICES.....	22.00
01-15	1015730024	WEST PUBLISHING CO.....	12/04/80	ONE SET OF WASHINGTON STATE ANNOTATED CODE.....	1,245.50
01-15	1015730022	C & P TELEPHONE.....	11/01/80-11/30/80	TELEPHONE SERVICE FOR DC OFFICE.....	72.14
01-15	1015730025	PACIFIC NORTHWEST BELL.....	12/16/80 01/16/81	TELEPHONE SERVICE FOR DC OFFICE.....	143.95
01-15	1015730026	GENERAL TELEPHONE COMPANY.....	12/22/80 01/22/81	TELEPHONE BILL FOR BELLINGHAM OFFICE.....	102.86
01-15	1015730023	ALANHAUS DATA COMMUNICATIONS CORP.....	12/01/80-12/31/80	COUPLER & CRT IN DC OFFICE.....	59.00
01-27	1027740014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80 11/30/80	LOCAL TELEPHONE SERVICE.....	262.27
01-28	1028720015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	238.40
01-31	1033420011	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	1,303.08
01-31	1031640025	THE STANWOOD NEWS.....	01/31/81 01/31/82	ONE YEAR SUBSCRIPTION.....	9.00
01-31	1031640026	THE LYNDEN TRIBUNE.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION.....	11.00
01-31	1031640027	WESTSIDE RECORD JOURNAL.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION.....	10.50
01-31	1031640028	SWAGIT VALLEY HERALD.....	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION.....	72.00
01-31	1031640030	SPENCER HATTON SKAGIT VALLEY HERALD.....	11/03/80	6 8X10 PHOTOS.....	24.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. AL SWIFT—Continued						
01-31	1031640024	GENERAL TELEPHONE COMPANY	01/07/81-02/07/81	TELEPHONE BILL FOR EVERETT OFFICE		257.27
01-31	1031640022	DENNIS CLARK	01/04/81	ONE WAY TRAVEL BETWEEN SEATTLE AND WASHINGTON, D.C. ON OFFICIAL BUSINESS		238.50
01-31	1031640023	JANET THIESSEN	01/02/81	ONE WAY TRAVEL BETWEEN SEATTLE AND WASHINGTON, DC ON OFFICIAL BUSINESS		228.75
01-31	1031640029	DENNIS CLARK	12/20/80-01/01/81	ONE WAY TRAVEL BETWEEN WASHINGTON, DC AND SECOND DISTRICT, WA ON OFFICIAL BUSINESS		238.50
01-31	1033460029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			152.31
02-08	1038520030	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER TIME		870.31
02-11	1041430018	CANTRELL/CUTTER PRINTING, INC.	01/19/81	LISTENING POST CARDS		534.40
02-11	1041430017	THE ARLINGTON TIMES	02/07/81-02/07/82	ONE YEAR SUBSCRIPTION		8.00
02-11	1041430016	MARY McDONALD	01/16/81	REIMBURSEMENT FOR CORD TO CALCULATOR		6.00
02-11	1041430020	C & P TELEPHONE	10/21/80-11/21/80	REIMBURSEMENT FOR MILEAGE & FERRY		78.30
02-11	1041430019	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TELEPHONE BILL FOR D.C. OFFICE		31.92
02-18	1049630037	JAY PEARSON	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		284.50
02-22	1052720033	MICHAEL D. CASSIDY	11/18/80-12/18/80	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 580 MILES AT 24¢		139.20
02-22	1052730034	UWBAC	12/22/80	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 120 MILES AT 24¢		28.80
02-23	1054650026	INTERISLAND TELEPHONE CO.	01/08/81	MEMBER AND CONSTITUENT DISCUSSION OF SUPER TANKER ISSUE		46.00
02-23	1054650028	WHIDBEY TELEPHONE COMPANY	02/01/81-02/28/81	SERVICE ON 800#		2.25
02-23	1054650029	WHIDBEY TELEPHONE COMPANY	02/01/81-02/28/81	SERVICE ON 800#		5.00
02-23	1109700011	XEROX CORPORATION	12/01/80-12/31/80	1750 TERMINAL		145.35
02-25	1056410031	SEDRO WOOLLEY COURIER-TIMES	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION		9.00
02-25	1056410029	DAVIN CORPORATION	09/01/80-11/30/80	COPYER OVERAGE		62.06
02-25	1056410030	DAVIS AGENCY, INC.	01/20/81-01/26/81	ROUND TRIP TO 2ND DISTRICT, WASHINGTON ON OFFICIAL BUSINESS (SEATTLE) FOR MEMBER		341.00
02-26	1057910023	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	3 MONTH SUBSCRIPTION		58.50
02-26	1057910028	WHIDBEY TIMES	02/20/81-02/20/82	ONE YEAR SUBSCRIPTION		12.50
02-26	1057910024	SCOTT JOHNSON	01/23/81	MILEAGE TO TAKE CONSTITUENT TO DULLES AIRPORT AND BACK TO OFFICE		20.40
02-26	1057910021	GENERAL TELEPHONE COMPANY	01/22/81-02/22/81	SERVICE ON 800# IN EVERETT		130.54
02-26	1057910022	PACIFIC NORTHWEST BELL	01/16/81-02/16/81	BELLINGHAM TELEPHONE BILL		123.96
02-26	1057910025	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES		870.62
02-26	1057910026	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	CRY & COUPLER IN DC OFFICE		55.00
02-26	1057910027	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE IN BELLINGHAM		59.00
02-26	1058730029	DSG DEMOCRATIC STUDY GROUP	01/18/81	FTS LINE IN EVERETT		62.25
02-27	1061520027	(EQUIPMENT ALLOWANCE CHARGED)		DSG MEMBERSHIP		2,200.00
02-28	1059400024	CANTRELL/CUTTER PRINTING, INC.	01/01/81-12/31/81	48,130 MEETING NOTICES		1,304.76
02-28	1059400026	THE EVERETT HERALD	02/01/81-02/28/81	1 YEAR SUBSCRIPTION		633.91
02-28	1059400025	WINPA CLIPPING SERVICE INC	01/30/81	500 BUSINESS CARDS		57.00
02-28	1059400023	CANTRELL/CUTTER PRINTING, INC.	02/01/81-02/01/82	CLIPPING SERVICE		18.50
02-28	1059400025	WINPA CLIPPING SERVICE INC	01/01/81-01/31/81	TELEGRAMS		79.42
02-28	1059400022	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	1 YEAR SUBSCRIPTION		435.71
03-04	1063820027	ANACORTES AMERICAN	02/14/81-02/14/82	1 YEAR SUBSCRIPTION		43.67
03-04	1063820028	THE DAILY JOURNAL	02/28/81-02/28/82	1 X810 PICTURE		15.00
03-04	1063820026	SEATTLE TIMES	02/05/81	1 YEAR SUBSCRIPTION		81.00
03-04	1063820029	MICHAEL D. CASSIDY	01/08/81-02/01/81	MILEAGE & BUS FARE WHILE ON OFFICIAL BUSINESS 558 MILES @ 24¢ PER MILE AND BUS FARE		142.42
03-04	1063820025	GENERAL TELEPHONE COMPANY	02/07/81-03/07/81	EVERETT TELEPHONE BILL		226.62
03-07	1066530024	ANDERSON JACOBSON, INC.	07/01/80-09/30/80	COUPLER LEASE		54.00
03-10	1069800022	UWBAC	01/22/81	ONE NIGHT'S HOTEL STAY WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)		68.24

03-10	1069800023	UVBAC	01/23/81-01/25/81	3 NIGHT'S STAY WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)	128.24
03-10	1069800024	UVBAC	01/22/81-01/26/81	4 DAYS CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)	215.38
03-10	1069800025	UVBAC	02/14/81	GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)	15.15
03-10	1069800026	UVBAC	02/11/81-02/16/81	6 DAYS CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)	207.27
03-11	1070340024	SEATTLE TIMES	03/06/81-03/05/82	1 YEAR SUBSCRIPTION	183.00
03-11	1070340020	SCOTT JOHNSON	02/25/81	PARKING WHILE ON OFFICIAL BUSINESS	2.25
03-11	1070340021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	1 YEAR MEMBERSHIP	25.00
03-11	1070340025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	360.00
03-11	1070340026	UNITED VA BANKAMERICARD CENTER	02/11/81-02/14/81	3 DAYS HOTEL STAY WHILE IN 2ND DISTRICT FOR MEMBER (EVERETT)	156.36
03-11	1070830027	UNITED VA BANKAMERICARD CENTER	02/15/81-02/16/82	2 DAYS HOTEL STAY WHILE ON OFFICIAL BUSINESS & MEALS FOR MEMBER (SEATTLE)	249.60
03-11	1070830028	UNITED VA BANKAMERICARD CENTER	02/18/81	MEAL WHILE ON OFFICIAL BUSINESS FOR MEMBER (OLYMPIA)	9.48
03-11	1070830029	UNITED VA BANKAMERICARD CENTER	02/17/81	ONE NIGHTS HOTEL STAY WHILE ON OFFICIAL BUSINESS FOR JAY PEARSON (OLYMPIA)	55.26
03-11	1070340015	GENERAL TELEPHONE COMPANY	02/22/81-03/22/81	800# IN EVERETT OFFICE	239.53
03-11	1070340019	DAVIS AGENCY	02/11/81-02/22/81	ROUND TRIP BY MEMBER TO EVERETT, WA FROM WASHINGTON D.C. ON OFFICIAL BUSINESS	465.15
03-11	1070340023	ALANTHUS DATA COMMUNICATIONS CORP	02/11/81-02/26/81	ROUND TRIP TO 2ND DISTRICT ON OFFICIAL BUSINESS BY JOAN WILSON	493.00
03-11	1070340027	XEROX CORPORATION	02/01/81-02/28/81	CRT & COUPLER	54.00
03-11	1070340018	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER TERMINAL	145.35
03-11	1070340027	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER SOFTWARE	870.62
03-11	1070340016	C & P TELEPHONE	11/10/80-11/30/80	COMPUTER TERMINAL	101.85
03-11	1070550008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	DC TELEPHONE BILL	38.59
03-11	1072470020	ISLAND RECORD	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	236.11
03-13	1072470019	GSA, OAD, FINANCE DIVISION	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	10.00
03-13	1072470021	JOHN ARTHUR WILSON	02/12/81-02/24/81	OFFICE SUPPLIES	70.80
03-13	1072470022	JOHN ARTHUR WILSON	02/12/81-02/23/81	TRIP WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS (958 MILES @ 24)	229.92
03-13	1072470010	HOUSE RECORDING STUDIO	02/01/81-02/28/81	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	351.68
03-13	1072430018	INTER-ISLAND TELEPHONE CO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	20.00
03-13	1072430019	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	SERVICE ON 800# IN SAN JUAN CO	2.25
03-13	1072430017	GSA, OAD, FINANCE DIVISION	02/18/81	TELEGRAMS	52.20
03-13	1072470017	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINE IN BELLINGHAM	55.00
03-13	1072470018	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINE IN EVERETT	62.25
03-18	1077800023	THE BELLINGHAM HERALD	03/17/81-03/16/82	1 YEAR SUBSCRIPTION	109.00
03-18	1077360020	LIZ MCLAUGHLIN	01/20/81-02/19/81	MIILEAGE WHILE ON OFFICIAL BUSINESS (268 MILES @ 24) PARKING AND FERRY EXPENSE AND CONG. STAFF DAY FEE	95.44
03-18	1077360021	LINDA KUEHNMEISTER	02/19/81-02/20/81	MIILEAGE WHILE ON OFFICIAL BUSINESS (60 MILES @ 24) AND PARKING AND CONG. STAFF DAY FEE	38.62
03-18	1077360022	MICHAEL D CASSIDY	02/04/81-02/28/81	MIILEAGE WHILE ON OFFICIAL BUSINESS (530 MILES @ 24) AND PARKING AND CONG. STAFF DAY FEE	152.20
03-18	1077360024	C W McDONALD	01/17/81-02/21/81	MIILEAGE WHILE ON OFFICIAL BUSINESS (96.96) MILES @ 24 AND MEAL, BUS, FERRY EXPENSES ON OFFICIAL BUS.	167.97
03-18	1077800025	WNPA CLIPPING SERVICE INC	02/01/81-02/28/81	CLIPPING SERVICE	59.84
03-18	107800021	GENERAL TELEPHONE COMPANY	03/07/81-04/07/81	TELEPHONE BILL FOR EVERETT OFFICE	300.26
03-18	107800022	WHIDREY TELEPHONE COMPANY	03/01/81-03/31/81	SERVICE ON 800 LINE	12.00
03-18	107800024	WHIDREY TELEPHONE COMPANY	03/01/81-03/31/81	SERVICE ON 800 LINE	5.00
03-25	1084410007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	EVERETT WA 00000	2,355.00
03-25	1084410008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BELLINGHAM WA 00000	1,064.00
03-26	1085830019	MONROE MONITOR	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	9.00
03-26	1085830020	SEATTLE TIMES	04/08/81-04/07/82	1 YEAR SUBSCRIPTION, DISTRICT OFFICE	81.00
03-26	1085600023	SAVIN CORPORATION	01/30/81-02/27/81	COPPER OVERAGE	23.98
03-26	1085600025	DAY TIMERS	03/05/81	1 APPOINTMENT BOOK	17.35
03-26	1085830021	JAY PEARSON	01/15/81-03/09/81	OFFICIAL MILEAGE, 917 MILES @ 24c PER MILE	222.83
03-26	1085830023	EVELYN D SIGLER	02/22/81 03/07/81	REGISTRATION FEE FOR CONGRESSIONAL SEMINAR	20.00
03-26	1085830024	THE TRAVEL CONNECTION	01/15/81-03/09/81	OFFICIAL ROUND TRIP BETWEEN WASHINGTON, DC AND 2ND DIST (SEATTLE, WA) FOR EVELYN SIGLER	477.00
03-26	1085830027	JAY PEARSON	02/01/81-02/28/81	EXPRESS MAIL	7.90
03-26	1085600022	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE BILL FOR D.C. OFFICE	124.84
03-31	1091600027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,303.13
03-31	1091830029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		160.17
TOTAL					31,891.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. STEVEN D SYMMES					
OFFICIAL EXPENSES					
01-02	1033640056	(EQUIPMENT ALLOWANCE CHARGED)			74.62
01-11	1009710023	THOMAS J LANKFORD	09/28/81	NEWSLETTER & PRINTING	2,151.95
01-11	1009400026	JENSEN GRAVES COMPANY	11/19/80	SUPPLIES FOR BOISE OFFICE	62.95
01-11	1009400026	NINA O MAY	12/15/80	WINTER POSTAL PATRON LAYOUT	200.00
01-11	1009400032	PHILIP J REBERGER	12/15/80	MEAL WHILE ON OFFICIAL BUSINESS	14.50
01-11	1009400034	PHILIP J REBERGER	12/06/80	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON WITH CONSTITUENT	33.83
01-11	1009400034	PHILIP J REBERGER	12/07/80	MEAL WHILE IN WASH. DC ON OFFICIAL BUSINESS	14.53
01-11	1009400035	PHILIP J REBERGER	12/05/80	MEAL WHILE ON OFFICIAL BUSINESS IN WASH. DC	21.46
01-11	1009400036	PHILIP J REBERGER	12/01/80	MEALS WHILE ON OFFICIAL BUSINESS IN WASH. DC WITH CONSTITUENT	39.90
01-11	1009400036	GENERAL TELEPHONE COMPANY	12/10/80-01/10/81	TELEPHONE SERVICES FOR MOSCOW OFFICE	96.85
01-11	1009400038	GSA OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICES FOR BOISE OFFICE	258.19
01-11	1009710021	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	402.03
01-11	1009710025	PACIFIC NORTHWEST BELL	11/20/80-12/20/80	TELEPHONE SERVICES FOR LEWISTON OFFICE	60.14
01-11	1009710025	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAM SERVICES	40.00
01-11	1009710028	STEVEN D SYMMES	12/05/80-12/08/80	R/T TRAVEL WASH. DC TO BOISE, IDAHO TO WASH. DC	775.00
01-11	1009400028	DIACOM, INCORPORATED	12/05/80	PRIME HOUR ON COMPUTER FOR NOVEMBER	13.00
01-11	1009710022	C & P TELEPHONE	11/01/80-11/30/80	DATA COMPUTER PHONE	44.10
01-11	1009710024	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	COMPUTER RENTAL SERVICE	82.00
01-11	1009710025	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER RENTAL SERVICE	144.40
01-14	1014500028	PHILIP J REBERGER	10/01/80-10/31/80	LUNCH WHILE ON OFFICIAL BUSINESS	115.68
01-14	1014500018	HOUSE RECORDING STUDIO	12/03/80	OFFICIAL RECORDING SERVICES	2.85
01-17	1017710015	ROTH RATHBUN	12/03/80-12/31/80	REGISTRATION FEE FOR ATTEND THE NORTHERN IDAHO LEGISLATIVE TOUR	45.00
01-17	1017710016	PHILIP J REBERGER	11/09/80	LODGING WHILE ATTENDING LEGISLATIVE TOUR IN NORTHERN IDAHO	75.00
01-17	1017710018	PHILIP J REBERGER	11/09/80	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	30.90
01-17	1017710019	PHILIP J REBERGER	12/02/80	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	29.00
01-17	1017710017	PHILIP J REBERGER	12/03/80	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	29.97
01-19	1019510027	PHILIP J REBERGER	12/01/80-12/08/80	R/T BOISE TO WASH. DC TO BOISE	712.00
01-19	1019510028	PHILIP J REBERGER	12/31/80	GAS FOR RENTAL CAR	7.90
01-19	1019510028	PHILIP J REBERGER	12/16/80-12/17/80	AIRFARE BOISE TO POCATELLO - POC. TO BOISE FOR MEETING WITH SENATOR MCCLURE STAFF ON FARM HOME	145.00
01-19	1019510029	PHILIP J REBERGER	12/16/80-12/17/80	ASIN	84.61
01-19	1019510030	SANDY TEWALT	12/17/80-12/18/80	MEALS: MOTEL, MILEAGE AND CAR RENTAL	166.00
01-19	1019510026	PHILIP J REBERGER	12/17/80-12/18/80	ROUND TRIP FROM CIA TO BOISE-- BOISE TO CIA ON OFFICIAL BUSINESS	231.50
01-27	1027490033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/30/80	TRIP FROM BOISE TO WASHINGTON DC	204.00
01-28	1028740033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	204.18
01-31	1031400033	PHILIP J REBERGER	12/01/80-12/31/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN WASHINGTON	64.89
01-31	1031400030	XEROX CORPORATION	12/30/80-01/02/81	COMPUTER CHARGES FOR MONTH OF NOV.	144.00
02-11	1041430021	JENSEN GRAVES CO	11/01/80-11/30/80	SUPPLIES FOR JUS FOR WASH. OFFICE	80.55
02-11	1041430023	IDAHO PRESS CLIPPING SERVICE	12/03/80-12/31/80	CLIPPING SERVICE FOR WASHINGTON OFFICE	96.20
02-11	1041430024	MARK IV MOTOR INN	12/07/80	CLIPPING FOR GRESSMAN WHILE ON OFFICIAL BUSINESS	25.75
02-11	1041430026	THOMAS J LANKFORD	12/22/80-11/30/80	REVENUE FOR GRESSMAN PRINT CARDS	294.00
02-11	1041430025	GSA OAD, FINANCE DIVISION	11/01/80-11/30/80	TELEPHONE SERVICES FOR BOISE OFFICE	249.88
02-11	1041430027	WESTERN UNION TELEGRAPH COMPANY	12/05/80-12/19/80	TELEGRAPH SERVICES FOR WASH. OFFICE	63.20

PRIME TIME CONNECT HOURS FOR COMPUTER.....	5.00
TELEPHONE CHARGES FOR CDA OFC THRU JAN 3-81.....	27.68
TELEPHONE CHARGES FOR LEWISTON OFFICE THRU JAN 3-81.....	37.27
TEL CHARGES FOR COLEMAN OFFICE THRU DEC 80.....	117.82
MILEAGE WHILE RUNNING PRESS - 403 MILES @ .24 PER MILE.....	96.72
MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 260 MILES @ .24 PER MILE.....	62.40
RETEX STATIONARY.....	8.95
SUPPLIES FOR BOISE OFFICE.....	80.65
METER CHARGE FOR XEROX.....	78.18
LONG DISTANCE TELEPHONE CHARGES.....	116.24
TELEPHONE CHARGES FOR BOISE OFFICE.....	305.04
LONG DISTANCE TELEPHONE CHARGES FOR LEWISTON OFFICE.....	2.72
LONG DISTANCE TELEPHONE CHARGES FOR CDA OFFICE.....	2.04
DATA SERVICES TELEPHONE FOR COMPUTER.....	9.18
TERMINAL RENTAL.....	144.40
COMPUTER CHARGES FOR PRIME HOURS.....	252.20
BOISE ID 00000.....	57.00
LONG DISTANCE TELEPHONE SERVICE.....	7.54
TOTAL	9,051.80

12/01/80-12/31/80	DIALCOM, INCORPORATED
11/14/80-01/03/81	GENERAL TELEPHONE COMPANY
12/20/80-01/03/81	PACIFIC NORTHWEST BELL
12/04/80-12/31/80	GENERAL TELEPHONE COMPANY
12/01/80-12/31/80	ALAN BARNEY
12/01/80-12/31/80	VALERIE ROBINSON
12/22/80	THOMAS J LANKFORD
12/03/80-12/31/80	JENSEN GRAVES COMPANY
09/30/80-12/02/80	XEROX CORPORATION
12/01/80-12/31/80	C & P TELEPHONE
12/01/80-12/31/80	GSA, OAD, FINANCE DIVISION
12/22/80-12/23/80	PACIFIC NORTHWEST BELL
12/15/80-12/30/80	GENERAL TELEPHONE COMPANY
12/01/80-12/31/80	C & P TELEPHONE
12/01/80-12/31/80	XEROX CORPORATION
12/01/80-12/31/80	DIALCOM, INCORPORATED
12/01/81-01/03/81	GENERAL SERVICES ADMINISTRATION
11/07/80-01/03/81	C & P TELEPHONE

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

01-17	1017710020	RANDY NOBLES	10/06/80	REIMB TO STAFF MEMBER, MR. RANDY NOBLES, DISTRICT FIELD REPRESENTATIVE, FOR MILEAGE
01-17	1017710022	MIKE SYNAR	09/20/80	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
01-17	1017710023	MIKE SYNAR	09/20/80	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
01-17	1017710024	MIKE SYNAR	09/26/80	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
01-17	1017710027	MIKE SYNAR	11/05/80	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
01-17	1017710028	MIKE SYNAR	11/05/80	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
01-17	1017710026	MIKE SYNAR	10/02/80	ON WATERBURY, WASHINGTON, DC TO TULSA, OKLAHOMA, FOR CONGRESSMAN SYNAR ON OFFICIAL BUSINESS
01-17	1017710029	MIKE SYNAR	11/10/80	REIMBURSEMENT WASHINGTON, DC FOR CONGRESSMAN SYNAR, ACTUAL ROUTE FROM SAN FRANCISCO TO WASH, DC
01-17	1017710025	MIKE SYNAR	10/02/80-11/11/80	REIMBURSEMENT BETWEEN WASH, DC & TULSA, OKLAHOMA FOR STAFF MEMBER, P. VINCENT LOVOI, ON OFCL BUS. WORK
01-19	1019800027	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE CHARGES DISTRICT OFFICE MUSKOGEE, OKLAHOMA
01-19	1019800028	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE CHARGES DISTRICT OFFICE MUSKOGEE, OKLAHOMA
01-19	1019800029	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE CHARGES FOR OFFICE OF DISTRICT FIELD REPRESENTATIVE, CINDY CHESNUT (TATE)
01-19	1019800033	SOUTHWESTERN BELL	07/23/80-10/22/80	TELEPHONE CHARGES WASHINGTON, DC OFFICE
01-19	1019800031	C & P TELEPHONE	10/01/80-10/30/80	MONTHLY CHARGE FOR DATA PHONE SET FOR COMPUTER EQUIPMENT WASHINGTON, DC OFFICE
01-27	1027980014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE
01-28	1028740014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE
01-31	1033420012	(ACCOUNT ALLOWANCE CHARGED)	01/01/81-01/31/81	PER WEEK
01-31	1033460049	(STAFF ALLOWANCE CHARGED)	01/01/81-01/31/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN MONTH OF OCTOBER, 5 WEEKS AT \$100
02-06	1037730008	FRANKLIN GRAPHICS	10/01/80-10/31/80	PRINTING OF 220,000 SCHEDULE CARDS FOR DISTRICT TOUR BY CONGRESSMAN SYNAR
02-06	1037730022	DAVID R RAMAGE	12/23/80	ONE YEAR SUBSCRIPTION NEWSPAPER
02-06	1037730026	THE WALL STREET JOURNAL	01/25/81-01/24/82	REIMBURSEMENT TO STAFF MEMBER FOR PUBLICATIONS PURCHASED FOR OFFICE USE
02-06	1037730069	SANDRA A ZEINE	10/30/80	PURCHASE OF OFFICE SUPPLIES FOR MUSKOGEE DISTRICT OFFICE
02-06	1037730011	OFFICE APPLIANCES CO	11/13/80	CHARGE FOR PACKING & MOVING OF IBM EQUIPMENT FROM 1338 LHOB TO 1713 LHOB
02-06	1037730017	IBM	03/31/80	CHARGE FOR PACKING & MOVING OF IBM EQUIPMENT FROM 1338 LHOB TO 1713 LHOB
02-06	1037730012	XEROX CORPORATION	03/27/80	EXCESS USAGE CHARGE WASHINGTON OFFICE
02-06	1037730017	XEROX CORPORATION	06/30/80-09/30/80	EXCESS USAGE CHARGE WASHINGTON OFFICE
02-06	1037730018	XEROX CORPORATION	09/02/80-09/30/80	EXCESS USAGE CHARGE, MUSKOGEE, OKLAHOMA DISTRICT OFFICE
02-06	1037730019	XEROX CORPORATION	06/30/80-10/14/80	EXCESS USAGE CHARGE, MUSKOGEE, OKLAHOMA DISTRICT OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MIKE SYNAR—Continued						
02-06	10377/30021	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81	ONE YEAR SUBSCRIPTION RENEWAL	415.00	
02-06	10377/30013	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	60.00	
02-06	10377/30014	HAZELTINE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	60.00	
02-06	10377/30015	COMPUTER DEVICES, INC.	11/01/80-11/30/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	70.00	
02-06	10377/30016	COMPUTER DEVICES, INC.	12/01/80-12/31/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	70.00	
02-11	1041430028	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE CHARGES FOR NOVEMBER - WASHINGTON, DC OFFICE	71.83	
02-11	1041430031	C & P TELEPHONE	11/01/80-12/31/80	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	114.54	
02-11	1041430029	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY CHARGE FOR DATA PHONE SET FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	87.38	
02-11	1041430030	C & P TELEPHONE	11/01/80-12/31/80	MONTHLY CHARGE FOR DATA PHONE SET FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	87.42	
02-13	1044710032	THE DROVERS JOURNAL	12/01/80 12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	16.00	
02-13	1044710033	REGULATORY EYE	01/31/81-01/02/82	ONE YEAR SUBSCRIPTION	85.00	
02-13	1044710019	CENTER FOR ECONOMIC & MANAGEM T RESEARCH	11/24/80	THREE COPIES 'STATISTICAL ABSTRACT OF OKLAHOMA' 1980 EDITION, FOR OFFICIAL USE	45.00	
02-13	1044710020	LIL NEWBY	12/23/80-01/06/81	CAR RENTAL	271.73	
02-13	1044710023	LIL NEWBY	12/23/80-01/06/81	TURNPIKE TOLLS	1.60	
02-13	1044710024	LIL NEWBY	01/04/81	GASOLINE	14.40	
02-13	1044710026	RANDY NOBLES	12/04/80-12/31/80	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE, INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS 736 MILES	176.64	
02-13	1044710027	CINDY CHESNUT	12/01/80 12/31/80	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE, INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS 384.69 MILES	384.69	
02-13	1044710028	OFFICE APPLIANCES CO	01/07/81	SUPPLIES FOR DISTRICT OFFICE MUSKOGEE, OKLAHOMA	67.24	
02-13	1044710029	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-13	1044710021	LIL NEWBY	12/23/80	AIRFARE, WASHINGTON, DC TO OKLAHOMA CITY	131.50	
02-13	1044710022	LIL NEWBY	01/06/81	AIRFARE, WASHINGTON, DC	192.00	
02-13	1044710030	COMPUTER DEVICES, INC.	01/01/81-01/31/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT - WASHINGTON OFFICE	70.00	
02-13	1044710031	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT - WASHINGTON OFFICE	60.00	
02-18	1049430032	MICHAEL LYNN SYNAR	12/29/80	REIMBURSEMENT FOR ONE-WAY AIRFARE - TULSA-OKLAHOMA CITY ON OFFICIAL BUSINESS	58.09	
02-18	1049430034	MICHAEL LYNN SYNAR	12/28/80	REIMBURSEMENT FOR HOTEL ROOM CHARGE - OFFICIAL BUSINESS	31.61	
02-18	1049430035	WILLIAM J BULLARD	01/01/81-01/20/81	REIMBURSEMENT FOR GAS & LODGING EXPENSES IN DISTRICT ON OFFICIAL BUSINESS (TULSA)	114.00	
02-18	1049430031	MICHAEL LYNN SYNAR	12/23/80	REIMBURSEMENT FOR ONE-WAY AIRFARE - WASHINGTON-TULSA ON OFFICIAL BUSINESS	147.50	
02-18	1049430029	WILLIAM J BULLARD	01/04/81	REIMBURSEMENT FOR ONE-WAY AIRFARE - TULSA-WDC ON OFFICIAL BUSINESS, NET REFUND	147.50	
02-18	1049430030	WILLIAM J BULLARD	01/21/81	REIMBURSEMENT FOR ONE-WAY AIRFARE - TULSA-WDC ON OFFICIAL BUSINESS	103.00	
02-22	1052720029	MIKE SYNAR	01/13/81	REIMBURSEMENT TO MEMBER FOR HOTEL ROOM CHARGE, TULSA, OKLAHOMA ON OFFICIAL BUSINESS	30.80	
02-22	1052720034	SANDRA A ZEUNE	01/09/81	REIMB TO STAFF MEMBER FOR GASOLINE PURCHASE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
02-22	1052720035	MIKE SYNAR	01/09/81	REIMB TO STAFF MEMBER FOR HOTEL ROOM CHARGE OFFICIAL BUSINESS	41.80	
02-22	1052720030	MIKE SYNAR	01/02/81	FOR ONE-WAY AIRFARE FOR STAFF MEMBER SANDRA ZEUNE TO DISTRICT (TULSA) FROM WASH, DC	132.00	
02-22	1052720031	MIKE SYNAR	01/10/81	REIMB FOR ONE-WAY AIRFARE FOR STAFF MEMBER SANDRA ZEUNE TO WASH, DC FROM DISTRICT (TULSA)	132.00	
02-22	1052720032	MIKE SYNAR	01/02/81	REIMB FOR ONE-WAY AIRFARE FOR STAFF MEMBER E. GEOFF LITTLEHALE TO DISTRICT (TULSA) FROM WASH, DC	132.00	
02-22	1052720033	MIKE SYNAR	01/08/81	REIMB FOR ONE-WAY AIRFARE FOR STAFF MEMBER E. GEOFF LITTLEHALE TO WASH, DC FROM DISTRICT (TULSA)	132.00	
02-23	1054610026	XEROX CORPORATION	10/01/80-10/09/80	EXCESS USAGE CHARGE WASHINGTON OFFICE	4.19	
02-23	1054610027	OFFICE APPLIANCES CO	12/30/80	SUPPLIES FOR DISTRICT OFFICE, MUSKOGEE, OKLAHOMA	44.76	
02-23	1054610028	XEROX CORPORATION	10/14/80-11/17/80	EXCESS USAGE CHARGE DISTRICT OFFICE, MUSKOGEE	34.51	
02-25	1056410032	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	SUBSCRIPTION FEE 1981	75.00	

02-28	1061520028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	287.61
02-28	1061420006	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,059.45
03-04	1062340019	DRUMRIGHT DERRICK & JOURNAL	02/27/81-02/27/82	13.00
03-04	1062340033	THE WELLENHAW	02/01/81-02/01/82	9.00
03-04	1062340017	THE PLYOR JEFFERSONIAN	01/01/81-01/31/82	9.00
03-04	1062340018	THE OKLAHOMA EAGLE	10/30/80-10/30/81	6.00
03-04	1062340020	OFFICE APPLIANCES CO.	01/23/81	15.71
03-04	1062340021	OFFICE APPLIANCES CO.	01/27/81	64.00
03-04	1062340024	AMERICAN PRINTING COMPANY	01/20/81	21.47
03-04	1062340025	FRANKLIN GRAPHICS	11/30/80	400.00
03-04	1062340026	FRANKLIN GRAPHICS	12/31/80	400.00
03-04	1062340027	FRANKLIN GRAPHICS	01/31/80	500.00
03-04	1062340028	OFFICE APPLIANCES CO.	01/09/81	19.25
03-04	1062340029	OFFICE APPLIANCES CO.	01/15/81	29.83
03-04	1062340030	LAVEDA EMERSON	01/13/81	4.30
03-04	1062340031	DEWEY HERALD RECORD	01/01/81-01/01/82	25.00
03-04	1062340032	HENRYETTA DAILY FREE-LANCE	10/01/80-10/01/81	8.00
03-04	1062340034	THE BEGGS OUTLOOK	01/01/80-10/01/81	400.00
03-04	1063820022	MCART AVIATION COMPANY	01/12/81	300.00
03-04	1063820023	MCART AVIATION COMPANY	12/29/80	6.13
03-04	1063820031	LAVEDA STRETCH	01/13/81	20.56
03-04	1063820032	SOUTHWESTERN BELL	10/23/80-11/22/80	11.65
03-04	1063820021	SOUTHWESTERN BELL	12/19/80	60.00
03-04	1062340022	IBM	08/01/80-08/31/80	60.00
03-04	1062340023	IBM	06/01/80-06/30/80	197.71
03-11	1070970004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	3,391.00
03-25	1084410010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	224.90
03-27	1086380020	MICHAEL LYNN SYMAR	02/26/81-03/01/81	30.98
03-27	1086380021	MICHAEL LYNN SYMAR	02/12/81-02/13/81	432.00
03-27	1086440021	MICHAEL LYNN SYMAR	02/06/81-02/08/81	330.00
03-27	1086440022	MICHAEL LYNN SYMAR	02/06/81-02/08/81	283.08
03-27	1086440023	MICHAEL LYNN SYMAR	02/26/81-03/03/81	434.00
03-27	1086380019	MICHAEL LYNN SYMAR	02/26/81-03/03/81	251.00
03-27	1086440024	MICHAEL LYNN SYMAR	02/15/81	384.00
03-31	1086380022	MICHAEL LYNN SYMAR	03/01/81-03/31/81	779.81
03-31	1091600028	(EQUIPMENT ALLOWANCE CHARGED)	02/10/81	1,958.00
03-31	1090800017	DAVID R RAMAGE	01/09/81-01/15/81	169.68
03-31	1090800014	RANDY NOBLES	01/16/81-02/13/81	75.00
03-31	1090800015	MIKE SYMAR	01/16/81-02/13/81	16.50
03-31	1090800016	DAVID R RAMAGE	12/12/80	21.50
03-31	1090800020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-31	1090800021	DAVID R RAMAGE	01/31/81-12/31/81	200.00
03-31	1090800022	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	225.00
03-31	1090800023	CONGRESSIONAL CLEARING HOUSE	02/11/81-02/15/81	260.23
03-31	1090800025	LIL NEWBY	02/11/81-02/15/81	484.00
03-31	1090800024	LIL NEWBY	02/01/81-01/31/81	87.01
03-31	1090800026	C & P TELEPHONE	02/01/81-02/28/81	87.58
03-31	1090800009	COMPUTER DEVICES, INC	02/01/81-02/28/81	70.00
03-31	1090800018	COMPUTER DEVICES, INC	03/01/81-03/31/81	70.00
03-31	1090800019	COMPUTER DEVICES, INC	03/01/81-03/31/81	70.00

02/01/81-02/28/81	ONE-YEAR SUBSCRIPTION	287.61
02/01/81-02/28/81	ONE-YEAR SUBSCRIPTION	1,059.45
02/27/81-02/27/82	ONE-YEAR SUBSCRIPTION	13.00
02/01/81-02/01/82	ONE-YEAR SUBSCRIPTION	9.00
01/01/81-01/31/82	ONE-YEAR SUBSCRIPTION	9.00
10/30/80-10/30/81	ONE-YEAR SUBSCRIPTION	6.00
01/23/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	15.71
01/27/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	64.00
01/20/81	PRINTING OF CASEWORK POSTCARDS	21.47
11/30/80	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
12/31/80	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
01/31/80	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	500.00
01/09/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	19.25
01/15/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	29.83
01/13/81	REIMBURSEMENT FOR SHIPPING CHARGES	4.30
01/01/81-01/01/82	ONE-YEAR SUBSCRIPTION	25.00
10/01/80-10/01/81	ONE-YEAR SUBSCRIPTION	8.00
01/01/80-10/01/81	CHARTER AIR TRANSPORTATION FROM OKLAHOMA CITY TO GROVE, OK FOR MEMBER	400.00
01/12/81	REIMBURSEMENT FOR HOTEL ROOM CHARGE ON OFFICIAL BUSINESS	30.98
12/29/80	REIMBURSEMENT FOR HOTEL ROOM CHARGE ON OFFICIAL BUSINESS	432.00
01/13/81	REIMBURSEMENT FOR HOTEL ROOM CHARGE ON OFFICIAL BUSINESS	330.00
10/23/80-11/22/80	REIMBURSEMENT FOR HOTEL ROOM CHARGE ON OFFICIAL BUSINESS	283.08
12/19/80	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE, WASHINGTON-TULSA AND OKLAHOMA CITY.	434.00
08/01/80-08/31/80	MONTHLY AVAILABILITY CHARGE FOR COMMUNICATION FEATURE ON MAG CARD TYPEWRITER IN DISTRICT OFFICE.	197.71
06/01/80-06/30/80	MONTHLY AVAILABILITY CHARGE FOR COMMUNICATION FEATURE ON MAG CARD TYPEWRITER IN DISTRICT OFFICE.	3,391.00
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	224.90
01/01/81-03/31/81	MUSKOGEE OK 00000	30.98
02/26/81-03/01/81	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	432.00
02/12/81-02/13/81	REIMBURSEMENT FOR HOTEL ROOM CHARGE ON OFFICIAL BUSINESS	330.00
02/06/81-02/08/81	ROUND TRIP AIRFARE FOR STAFF MEMBER, SANDRA ZEUNE, BETWEEN WASHINGTON & HOUSTON ON OFFICIAL BUSINESS	283.08
02/06/81-02/08/81	AIRFARE FOR MEMBER FROM WASHINGTON TO HOUSTON TO TULSA ON OFFICIAL BUSINESS (ONE-WAY)	434.00
02/06/81-02/08/81	HOTEL & BUS EXPENSES INCURRED BY STAFF MEMBER & MEMBER ON OFFICIAL BUSINESS	251.00
02/26/81-03/03/81	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE, WASHINGTON-TULSA AND OKLAHOMA CITY.	384.00
02/15/81	WASHINGTON ON BUSS.	779.81
02/26/81-03/05/81	ONE-WAY AIRFARE FROM OKLAHOMA CITY TO WASHINGTON ON OFFICIAL BUSINESS	1,958.00
03/01/81-03/31/81	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE FOR ADMIN. ASST. ON OFFICIAL BUSS-B. BULLARD	169.68
02/10/81	PRINTING OF CONSTITUENT QUESTIONNAIRE	75.00
01/09/81-01/15/81	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS, 707 MILES @ 24¢/MILE.	21.50
01/16/81-02/13/81	REIMB TO MEMBER FOR GASOLINE PURCHASE ON OFFICIAL BUSINESS	25.00
02/13/81	PRINTING OF 250 CALLING CARDS FOR STAFF MEMBER	200.00
12/12/80	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	225.00
01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	260.23
01/31/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	484.00
01/03/81-12/31/81	CAR RENTAL AND MOTEL EXPENSE DURING TRAVEL IN DISTRICT (OKLAHOMA CITY)	87.01
02/11/81-02/15/81	AIRFARE ROUNDTRIP - WASH, DC TO 2ND DISTRICT (OKLAHOMA CITY)	87.58
02/11/81-02/15/81	DATA PHONE EQUIPMENT	70.00
01/01/81-01/31/81	DATA PHONE EQUIPMENT	70.00
02/01/81-02/28/81	RENTAL FEE FOR COMPUTER SERVICES	70.00
02/01/81-02/28/81	RENTAL FEE FOR COMPUTER SERVICES	70.00
03/01/81-03/31/81	RENTAL FEE FOR COMPUTER SERVICES	70.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MIKE SYNAR—Continued						
03-31	1091830006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	LONG-DISTANCE CHARGES	1,738.02	
03-31	1090800007	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE CHARGES FOR MUSKOGEE DISTRICT OFFICE	231.62	
03-31	1090800010	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE CHARGES FOR MUSKOGEE DISTRICT OFFICE	601.20	
03-31	1090800011	GSA, OAD, FINANCE DIVISION	02/18/81		336.67	
				TOTAL	32,152.45	
OFFICE OF THE HON. THOMAS J TAUKE						
OFFICE EXPENSES						
01-02	1033480024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE	(27.80)	
01-11	1009740006	FISCHER, INC.	10/16/80-11/18/80	LONG-DISTANCE CHARGES - WASHINGTON OFFICE	40.13	
01-11	1009740003	C & P TELEPHONE	11/03/80-11/17/80	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	15.18	
01-11	1009740005	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/80-11/21/80	MONTHLY RENTAL - COMPUTER TERMINAL	61.60	
01-11	1009740004	HAZZELTINE CORPORATION	02/01/80-12/31/80	TYPEWRITER RENTAL - DUBUQUE DISTRICT OFFICE	80.00	
01-13	1013500010	IBM	02/20/80-03/19/80	UTILITIES TELEPHONE - DUBUQUE DISTRICT OFFICE	61.79	
01-13	1013500011	IBM	04/20/80-05/19/80	UTILITIES TELEPHONE FOR CEDAR RAPIDS DISTRICT OFFICE	60.00	
01-13	1015430003	LOWA ELECTRIC LIGHT & POWER COMPANY	11/14/80-12/12/80	UTILITIES (GAS & ELECTRIC) FOR CEDAR RAPIDS DISTRICT OFFICE	37.93	
01-13	1015430002	LOWA ELECTRIC LIGHT & POWER COMPANY	11/15/80-12/16/80	UTILITIES (GAS & ELECTRIC) FOR CLINTON DISTRICT OFFICE	45.76	
01-15	1015430003	INTERSTATE POWER COMPANY	10/31/80-12/03/80	UTILITIES (GAS & ELECTRIC) FOR CLINTON DISTRICT OFFICE	18.13	
01-15	1015430004	ROBERT APPEL	12/11/80-12/19/80	A/E DUBUQUE, DES MOINES, DUBUQUE, DUBUQUE, CEDAR RAPIDS, DUBUQUE, CLINTON, DUBUQUE, EXPOS	128.25	
01-15	1015430005	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/80-12/06/80	MONTHLY SERVICE AND CHARGES, DUBUQUE DISTRICT OFFICE	113.53	
01-26	1026760002	TELEGRAPH HERALD	01/27/81-01/26/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	78.00	
01-26	1026760003	THE GAZETTE COMPANY	01/28/81-01/27/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	85.80	
01-26	1026760004	THE SUN NEWS	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.00	
01-26	1026760005	STRAWBERRY POINT PRESS-JOURNAL	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.00	
01-26	1026760006	WEST BRANCH TIMES	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	8.00	
01-26	1026760012	THE LOST NATION PRESS	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	12.00	
01-26	1026760013	THE SUN	01/25/81-01/25/82	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	362.00	
01-26	1026760014	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	CONGRESSIONAL INSIGHT SUBSCRIPTION FOR WASHINGTON OFFICE	99.00	
01-26	1026760016	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	ANNUAL SUBSCRIPTION TO DAILY FOR CEDAR RAPIDS DISTRICT OFFICE	52.35	
01-26	1026760017	DES MOINES REGISTER	01/05/81-01/04/82	ANNUAL SUBSCRIPTION TO DAILY FOR DUBUQUE DISTRICT OFFICE	57.50	
01-26	1026760018	DES MOINES REGISTER & TRIBUNE	01/31/81-01/30/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.00	
01-26	1026760021	BILLBOARD	01/03/81-01/03/82	IN DISTRICT MILEAGE - 25 MI AT 17¢ CHAM. OF COMM. LUNCHEONS, OFFICE SUPPLIES & SERVICES	21.84	
01-26	1026760011	BETTE OAKLEY	11/25/80-12/29/80	1 SET OF REPORT BINDERS	25.50	
01-26	1026760015	CONGRESSIONAL QUARTERLY INC	01/13/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.65	
01-26	1026760019	THE GUTTENBERG PRESS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00	
01-26	1026760020	THE HERALD LEADER	01/01/81-01/01/82	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00	
01-26	1026760008	GSA, OAD, FINANCE DIVISION	12/18/80	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	91.70	
01-26	1026760009	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/80-12/21/80	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	59.45	
01-26	1026760010	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/80-01/21/81	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	78.30	
01-26	1026760001	UNITED AIR LINES	12/04/80-12/01/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DES MOINES & RETURN	400.00	
01-27	1027420004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	192.05	

01-28	1028750004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	192.23
01-30	1029890041	J.C. HASS	01/01/81-01/30/81	116 S AND CLINTON IA 52732	250.00
01-30	1029890472	L.D. SHARP & J.A. LEFFERS	01/01/81-01/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
01-30	1029890473	FISCHER, INC.	01/01/81-01/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
01-31	1033420013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		724.21
01-31	1033460030	IOWA CITY PRESS-CITIZEN	01/01/81-01/31/81	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	1,093.18
02-08	1038200001	THE WALL STREET JOURNAL	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	99.00
02-08	1038200002	DUBUQUE LEADER	01/26/81-01/25/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	63.00
02-08	1038200003	DSG DEMOCRATIC STUDY GROUP	01/03/81-01/03/82	RESEARCH SERVICES-1980	500.00
02-08	1038200004	ENVIRONMENTAL STUDY GROUP	01/03/80-01/02/81	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
02-09	1040730003	KLINGER OFFICE SUPPLY & EQUIP.	12/30/80	OFFICE SUPPLIES - CEDAR RAPIDS DISTRICT OFFICE	6.75
02-09	1040730004	FISCHER, INC.	11/20/80-12/23/80	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	77.52
02-09	1040730005	UNITED AIR LINES	11/18/80-12/18/80	UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE	69.68
02-09	1040730006	UNITED AIR LINES	12/17/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE	172.00
02-09	1040730007	FREDMAN INSURANCE, INC.	01/04/81	LIABILITY INSURANCE - THREE DISTRICT OFFICE	276.00
02-18	1049460005	CITY OF DUBUQUE WATER DEPARTMENT	01/01/81-01/01/82	WATER, SEWER & REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	15.90
02-18	1049460006	DUBUQUE FIVE FLAGS CENTER	10/24/80-12/22/80	ROOM RENTAL - FOR TOWN MEETING	70.00
02-18	1049460007	IOWA ELECTRIC LIGHT & POWER COMPANY	12/12/80-01/15/81	UTILITIES (ELEC.) FOR CEDAR RAPIDS DISTRICT OFFICE	49.99
02-18	1049460008	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/80-01/06/81	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	118.00
02-18	1049460009	CLINTON HERALD	01/24/81-01/23/82	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	44.20
02-20	1051430006	MARION SENTINEL	01/25/81-01/24/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
02-20	1051430007	ROBERT APPL	01/05/81-01/07/81	SUPPLIES FOR THREE DISTRICT OFFICES	38.97
02-20	1051430008	INTERSTATE POWER COMPANY	12/03/80-01/02/81	UTILITIES (ELEC. & GAS) FOR CLINTON DISTRICT OFFICE	68.22
02-20	1051430009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES - 1981	25.00
02-20	1051430010	C & P TELEPHONE	12/31/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE	4.60
02-20	1051430011	UNITED AIR LINES	01/09/81-01/17/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	362.00
02-20	1051430012	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL - COMPUTER TERMINAL	80.00
02-24	1059470001	DELWINE DAILY DELSTER	02/05/81-02/04/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	44.00
02-24	1059470002	FAYETTE COUNTY UNION	01/03/81-01/02/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.00
02-24	1059660013	CLAYTON COUNTY REGISTER	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
02-24	1059470004	ALAN PETERSON	01/26/81	IN-DISTRICT MILEAGE - DUBUQUE TO MAQUOKETA & RETURN 65 MI @ .17	11.05
02-24	1059660014	IOWA ILLINOIS GAS & ELECTRIC	12/16/80-01/19/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	58.91
02-24	1059660015	THOMAS TAURKE	01/27/81	UTILEX EXPENSE - CHICAGO, IL	32.73
02-24	1059470005	UNITED AIR LINES	01/27/81-01/28/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS, IOWA & RETURN	331.00
02-24	1059470006	GSA, OAD, FINANCE DIVISION	01/18/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
02-27	1058520005	WATERLOO COURIER	02/13/81-02/14/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	98.00
02-27	1058520006	DEMITT OBSERVER	02/13/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	14.00
02-27	1058520007	STEPHEN P. NICHOLSON	01/23/81	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO DUBUQUE & RETURN - 140 MI @ .17 PER MI	23.80
02-27	1058520008	ALAN PETERSON	01/30/81	IN-DISTRICT MILEAGE - DUBUQUE TO PRESTON & RETURN - 100 MI @ .17	17.00
02-27	1058520027	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAPH SERVICE	3.20
02-28	1061520029	(FOUNDRY ALLOWANCE CHARGED)	02/01/81-02/28/81		848.81
02-28	1058890484	JAMES C. HASS	02/01/81	116 S AND CLINTON IA 52732	250.00
02-28	1058890485	L.D. SHARP & J.A. LEFFERS	02/01/81	1756 1ST AVE. DUBUQUE IA 52001	635.00
02-28	1058890486	FISCHER, INC.	02/01/81	POST OFFICE BOX RENTAL & CLEANING SUPPLIES	630.00
02-28	1059440001	ROBERT APPL	01/30/81-07/30/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	624.18
02-28	1061420031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		11.00
03-05	1064530002	THE ANAMORNS NEWSPAPERS, INC.	02/01/81-02/01/82	COPY PAPER FOR CEDAR RAPIDS DISTRICT OFFICE	98.50
03-05	1064530003	CEDAR RAPIDS PHOTO COPY, CO.	01/21/81	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	115.69
03-05	1065330001	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/81-02/21/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.50
03-05	1065330002	THE POSTVILLE HERALD	01/31/81-01/31/82	COST OF OUTDOOR SIGN - CEDAR RAPIDS DISTRICT OFFICE	30.00
03-06	1065330007	VALUISA BERG	02/02/81	ROOM RENTAL - TOWN MEETING	22.50
03-06	1065330008	CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT	01/15/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA & RETURN	362.00
03-06	1065330009	UNITED AIR LINES	02/06/81-02/17/81	COMPUTER SERVICE - MONTH OF JANUARY	870.62
03-06	1065530007	DIALCOM, INCORPORATED	01/01/81-01/31/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS J. TAUKE—Continued						
03-06	1065330011	C & P TELEPHONE	01/05/81-01/12/81	LONG DISTANCE CHARGES - WASHINGTON OFFICE	9.83	
03-07	1066910001	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE - MONTH OF FEBRUARY	870.62	
03-10	1069500004	THOMAS J. LANKFORD	02/04/81-02/17/81	PRINTING COSTS - MEETING CARDS AND QUESTIONNAIRE	1,935.30	
03-10	1069370005	PIONEER HERALD	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00	
03-10	1069430016	HUDSON'S DIRECTORY	02/13/81	1981 DIRECTORY FOR WASHINGTON OFFICE	61.16	
03-10	1069430021	THE TIMES-PLAIN DEALER	03/01/81-03/01/82	ANNUAL SUBSCRIPTION TO DUBUQUE DISTRICT OFFICE	10.00	
03-10	1069430022	THE MONTICELLO EXPRESS	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00	
03-10	1069500001	DUBUQUE LEADER	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00	
03-10	1069370004	STEPHEN P. NICHOLSON	11/14/80	COST OF TRANSCRIPT (COURT CASE) CITY OF CEDAR RAPIDS VS. KVACH	244.75	
03-10	1069370007	IOWA ELECTRIC LIGHT & POWER COMPANY	01/15/81-02/13/81	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	46.38	
03-10	1069430014	INTERSTATE POWER COMPANY	01/02/81-01/30/81	UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE	78.45	
03-10	1069430015	CONGRESSIONAL RURAL CAUCUS	02/01/81	ANNUAL DUES	200.00	
03-10	1069430015	IOWA ILLINOIS GAS & ELECTRIC COMPANY	01/19/81-02/17/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	25.97	
03-10	1069430015	VOILA FERN	01/31/81-02/13/81	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00	
03-10	1069430018	BETTE OKLEY	01/05/81-02/11/81	TRAVEL @ 17 CHAMBER OF COMMERCE LUNCHEON, CLEANING SERVICE	80.20	
03-10	1069430019	STEPHEN P. NICHOLSON	02/14/81	MILEAGE @ 17 CHAMBER OF COMMERCE (FARM POLICY MTG) & TO TIPTON (PORK PRODUCERS ANNUAL BANQUET)	28.73	
03-10	1069430020	STEPHEN P. NICHOLSON	02/09/81	MILEAGE - CEDAR RAPIDS TO AMES & RETURN (IOWA DOT & FEED & GRAIN ASSOCIATION MEETINGS) 210 MI @ 17	35.70	
03-10	1069500002	THOMAS TAUKE	02/10/81-02/13/81	HOTEL EXPENSE - 2 NIGHTS - CEDAR RAPIDS (MEETINGS RE AIRPORT)	64.80	
03-10	1069500003	THOMAS TAUKE	02/11/81-02/12/81	HOTEL EXPENSE - RAMADA INN, DES MOINES (EXPORT COUNCIL MEETING)	23.10	
03-10	1069430013	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/81-02/06/81	MONTHLY SERVICE & CHARGES FOR DUBUQUE DISTRICT OFFICE	132.75	
03-10	1069370026	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL - COMPUTER TERMINAL	80.00	
03-10	1069500002	DATAMATICS	01/28/81	LIST CONVERSION TO DIALCOM FORMAT	1,824.75	
03-11	1070540019	THOMAS TAUKE	01/03/81-02/16/81	IN-DISTRICT MILEAGE - 1665 MILES @ .17 PER MILE	283.05	
03-11	1070540020	ALAN PETERSON	02/23/81	DINNER MEETING - MARQUETTE (SBA)	6.92	
03-11	1070540018	UNITED AIR LINES	02/27/81-03/01/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO MOLINE, ILL. & DUBUQUE TO WASHINGTON	347.00	
03-11	1070540016	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES - MONTH OF MARCH	870.62	
03-11	1070410003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	190.35	
03-11	1070540017	GSA, OAD, FINANCE DIVISION	02/18/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00	
03-11	1072900003	QUAD CITY TIMES	03/05/81-03/04/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	72.80	
03-13	1072900004	THE GAZETTE COMPANY	01/28/81-01/27/82	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	85.80	
03-13	1072900004	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/80-01/21/81	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	83.55	
03-13	1072900005	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE - WASHINGTON OFFICE	19.40	
03-13	1072900005	GSA, OAD, FINANCE DIVISION	01/18/81	COMMUNICATION SERVICE - CEDAR RAPIDS DISTRICT OFFICE	91.70	
03-20	1079920001	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	EQUIPMENT LEASE - MONTH OF DECEMBER, 1980	98.28	
03-20	1079920002	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/02/81	EQUIPMENT LEASE - 2 DAYS OF JANUARY, 1981	1.97	
03-23	1082870002	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL - COMPUTER TERMINAL	80.00	
03-26	1085340001	THOMAS TAUKE	12/05/80-12/06/80	HOTEL EXPENSE-DES MOINES (SPEECH TO JAY-CEE CONVENTION)	101.59	
03-26	1085340002	VALISSA BERG	01/14/81-01/31/81	ANNUAL MEETING EXPENSE, CHAMBER OF COMMERCE, MARION AND CEDAR RAPIDS, IOWA	85.10	
03-26	1085340003	STEPHEN P. NICHOLSON	03/03/81	IN-DISTRICT MILEAGE, 153 X 17; PORK PROD. BANQUET	32.51	
03-26	1085340004	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/81-03/21/81	MONTHLY SERVICE & CHARGES-CLINTON DISTRICT OFFICE	104.92	
03-26	1085340004	GSA, OAD, FINANCE DIVISION	02/18/81	COMMUNICATION SERVICES-CEDAR RAPIDS DISTRICT OFFICE	100.70	
03-30	1086890509	JAMES C. HASS	03/01/81-03/30/81	116 S 2ND CLINTON IA 52732	250.00	
03-30	1086890510	L.D. SHARP & J.A. LEFFERS	03/01/81-03/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00	

03-30	1086890511	FISCHER, INC.	03/01/81-03/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
03-31	1091600029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		788.70
03-31	1091830030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		389.80
TOTAL					24,601.14

ADJUSTMENTS/REFUNDS

07-15	1029990007	DUN'S MARKETING SERVICES	06/24/80	REFUND DUE TO PARTIAL REFUND OF A MAILING SERVICE	(52.50)
TOTAL					(52.50)

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

01-02	1033690021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(254.60)
01-02	1067710017	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL PHOTOS FOR OFFICE USE	29.27
01-11	1007770016	CHASE STUDIOS	08/18/80	POSTAGE STAMPS FOR OFFICIAL USE	506.00
01-15	1015920021	POSTMASTER	12/15/80	NEWSLETTER	150.00
01-17	1017560008	DAVID R RAMAGE	12/30/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFFICIAL BUSINESS 312 MILES @ 24 c A MILE	3,059.95
01-17	1017130003	BRIAN J. CHASSON	11/07/80-11/21/80	PRINTING OF CALLING CARDS FOR DISTRICT ASSISTANT WAYNE FERNANDEZ	74.88
01-17	1017560009	DAVID R RAMAGE	12/31/80	AIR FARE - TRAVEL TO & FROM BOSTON, MA TO ATTEND NEW MEMBERS SEMINAR	16.50
01-17	1017560011	BILLY TAUZIN	12/14/80-12/17/80	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE	206.00
01-17	1017560012	GSA, OAD, FINANCE DIVISION	12/18/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS (744 MI AT 24 A MILE)	3.18
01-17	1017560013	GEORGE BELL	10/01/80-12/10/80	OFFICE SUPPLY TRAVEL EXPENSES BY DISTRICT OFFICE	178.56
01-17	1017130004	SOUTH CENTRAL BELL	10/29/80-11/29/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	44.56
01-17	1017130005	SOUTH CENTRAL BELL	06/29/80-07/29/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	90.48
01-17	1017130006	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON OFFICE TELEPHONE SERVICE	9.97
01-17	1017130007	SOUTH CENTRAL BELL	12/01/80-01/01/81	HOUMA DISTRICT OFFICE WATS SERVICE	354.60
01-17	1017130008	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	OFFICIAL TELEGRAM CHARGES	37.50
01-17	1017130009	SOUTH CENTRAL BELL	10/25/80-11/25/80	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	134.25
01-17	1017130010	SOUTH CENTRAL BELL	12/18/80-12/23/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	127.99
01-17	1017560005	GSA, OAD, FINANCE DIVISION	12/23/80	FTS SERVICE - HOUMA DISTRICT OFFICE	23.40
01-17	1017560006	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE - METAIRIE DISTRICT OFFICE	41.38
01-17	1017560010	SOUTH CENTRAL BELL	11/16/80-12/16/80	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	99.39
01-17	1017130001	ALANTHUS DATA COMMUNICATIONS CORP	12/11/80-12/13/80	AIR FARE - TRAVEL FROM WASHINGTON TO NEW ORLEANS TO LAFAYETTE TO NEW ORLEANS TO WASHINGTON	434.00
01-17	1017130002	DIALCOM INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	59.00
01-17	1017460001	BRIAN J. CHASSON	12/19/80	COMPUTER SERVICES	42.00
01-27	1027700001	DAVID M. LANDRY	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER	870.62
01-27	1027700002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/23/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT (240 MILES AT 24c A MILE)	57.60
01-27	1027410001	BILLY TAUZIN	11/17/80-12/19/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT STAFF COORDINATOR (324 MILES AT 24c A MILE)	77.76
01-27	1027410003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	248.78
01-28	1028750001	SECURITY HOMESTEAD ASSOCIATION	12/19/80-12/20/80	TRAVEL BY PRIVATE AUTO TO DISTRICT (1200 MILES AT 24c A MILE)	288.00
01-30	1029890474	ALINE C. PORTER	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	170.78
01-31	1033420014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	180.00
01-31	1033450007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	METAIRIE LA 70002	771.75
02-08	1038720004	BONNIE E. LANDRY	01/01/81-01/31/81	PAYMENT FOR TRAVEL	981.85
02-08	1038720005	DEMOCRATIC STUDY GROUP	12/02/80-12/23/80	FOR LEGISLATIVE RESEARCH SERVICE	153.34
02-08	1038720003	SOUTH CENTRAL BELL	01/01/81-12/31/81	HOUMA DISTRICT OFFICE	109.92
02-17	1048660007	BILLY TAUZIN	11/29/80-12/29/80	HOUMA DISTRICT TRAVEL SERVICE	2,200.00
02-17	1048660009	ENVIRONMENTAL STUDY GROUP	01/15/81-01/15/81	IN DISTRICT TRAVEL BATAON ROUGE LA TO THIBODAUX, LA AND RETURN 70 MI X 2	57.02
02-17	1048660008	C & P TELEPHONE	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FEE FOR ENVIRONMENTAL STUDY CONFERENCE	33.60
02-18	1049420003	THE DAILY REVIEW	12/01/80-12/31/80	DC PHONE LONG DISTANCE OFFICE TELEPHONE CHARGES	75.00
02-18	1049420006	BILLY TAUZIN	12/01/80-12/31/80	PAYMENT FOR 6 MO. SUBSCRIPTION	11.22
02-18	1049420008	DAILY COMET	10/18/80-12/31/80	IN-DISTRICT TRAVEL EXPENSES BY MEMBER (1905 MILES)	17.00
02-18	1049420008	DAILY COMET	12/01/80-12/01/81	SUBSCRIPTION RENEWAL - 1 YR. TO HOUMA DISTRICT OFFICE	457.20
					36.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-18	1049630038	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	45.50	
02-18	1049420001	SOUTH CENTRAL BELL	12/23/80-01/23/81	PHONE SERVICE FOR HOUMA DISTRICT OFFICE	130.69	
02-18	1049420002	SOUTH CENTRAL BELL	01/01/81-02/01/81	PHONE SERVICE FOR 800 NUMBER IN HOUMA	354.60	
02-18	1049420007	SOUTH CENTRAL BELL	11/25/80-12/01/81	METAIRIE DISTRICT OFFICE	132.41	
02-18	1049420005	BILLY TAUZIN	10/18/80-10/23/80	AIRFARE - DISTRICT TRIP (DC-NEW ORLEANS-DC)	368.00	
02-24	1049420004	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY, 1981	870.62	
02-24	1055620011	LOUISIANA LIFE MAGAZINE	01/26/81-01/26/82	YEARLY SUBSCRIPTION TO LA LIFE MAGAZINE	12.00	
02-24	1055620010	SOUTH CENTRAL BELL	12/16/80-01/16/81	MONTHLY PHONE SERVICE FOR NEW IBERIA DIST OFFICE	99.17	
02-24	1055620009	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	CRT AND COUPLER JAN CHGS	59.00	
02-24	1055620007	GSA, OAD, FINANCE DIVISION	01/18/81	FTS HOUMA DIST OFFICE	26.87	
02-24	1055620008	DAVID R. RAMAGE	01/18/81	FTS METAIRIE DIST OFFICE	37.25	
02-25	1056760009	BILLY TAUZIN	01/27/81	PRINTING SMALL CALENDARS	236.25	
02-25	1056760011	WALLACE J. HENDERSON	01/15/81-01/17/81	AIRFARE - WASHINGTON TO BATON ROUGE (MSY TO SHREVEPORT CANCELLED)	449.00	
02-25	1056760010	DIALCOM, INCORPORATED	01/15/81-01/17/81	STAFF TRAVEL - WASHINGTON TO NEW ORLEANS & RETURN (SHREVEPORT LEG CANCELLED)	381.00	
02-25	1056760008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB. 1981	870.62	
02-28	1061520030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		987.40	
02-28	1058890487	ALINE C. PORTER	02/01/81	210 E. MAIN ST. NEW IBERIA LA 70560	170.00	
02-28	1058890488	SECURITY HOMESTEAD ASSOCIATION	02/01/81	METAIRIE LA 70002	771.75	
02-28	1061420007	(STATIONERY ALLOWANCE CHARGED)	02/01/81		279.17	
03-04	1062420006	DAVID R. RAMAGE	02/04/81	PRINTING OF CALLING (BS.) CARDS	33.00	
03-04	1062420007	RILLY TAUZIN	01/28/81-02/01/81	CONGRESSMAN - IN-DISTRICT TRAVEL 300 MILES X 24	72.00	
03-04	1062420002	SOUTH CENTRAL BELL	01/23/81-02/23/81	MONTHLY PHONE CHGS. FOR HOUMA OFFICE	152.14	
03-04	1062420004	SOUTH CENTRAL BELL	12/25/80-01/25/81	MONTHLY PHONE BILL FOR METAIRIE DISTRICT OFFICE	137.70	
03-04	1062420028	SOUTH CENTRAL BELL	12/29/80-12/29/81	MONTHLY PHONE BILL FOR HOUMA DISTRICT OFFICE	55.06	
03-04	1062420001	BILLY TAUZIN	01/28/81-02/01/81	AIRFARE ROUND TRIP D.C. TO NEW ORLEANS, LA	442.00	
03-04	1062420005	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY TELEGRAM CHARGE	15.33	
03-07	1066450007	BILLY TAUZIN	02/20/81-02/23/81	AIRFARE WASHINGTON, DC TO LAFAYETTE, LA & NEW ORLEANS TO WASHINGTON	508.00	
03-07	1066450008	BILLY TAUZIN	02/06/81-02/07/81	ROUND TRIP AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA	442.00	
03-09	1068930030	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	MO. CHG. FOR CRT	59.00	
03-09	1068930014	ST. MAY & FRANKLIN BANNER-TRIBUNE	02/22/81-02/28/81	6 MO. NEWSPAPER SUBSCRIPTION	11.00	
03-09	1068930015	XEROX CORPORATION	11/30/80-12/31/80	COPY OVERAGE	17.94	
03-09	1068930016	EDWARD DOUGLAS BEARY	01/05/81-12/31/81	MEMBERSHIP DUES	25.00	
03-09	1068930013	C & P TELEPHONE	01/27/81-02/17/81	IN-DISTRICT STAFF TRAVEL & RELATED PARKING	180.95	
03-10	1069510007	IBERIA OFFICE SUPPLY	02/06/81-02/07/81	TOLL CHARGES, DC OFFICE	6.77	
03-10	1069420001	SOUTH CENTRAL BELL	10/08/80	IN-DISTRICT TRAVEL BY CAR (250 MILES)	69.60	
03-10	1069510030	SOUTH CENTRAL BELL	01/16/81-02/16/81	OFFICE SUPPLIES FOR NEW IBERIA OFFICE	42.99	
03-10	1069510005	BRIAN J. CHASSON	02/01/81-03/01/81	MONTHLY PHONE CHARGES FOR NEW IBERIA OFFICE	174.29	
03-10	1069510006	BRIAN J. CHASSON	02/05/81-02/06/81	MONTHLY PHONES ON 800 LINE IN HOUMA	355.04	
03-10	1069420003	DIALCOM, INCORPORATED	02/05/81-02/06/81	STAFF TRAVEL - HOUMA, LA TO WASHINGTON, DC (1.369 MILES)	328.56	
03-10	1069420002	GSA, OAD, FINANCE DIVISION	02/05/81-02/06/81	HOTEL EXPENSE WHILE TRAVELING FROM HOUMA TO WASHINGTON	47.15	
03-10	1069510009	CHESOPAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	MARCH COMPUTER SERVICE CHG	870.62	
03-10	1070520001	RIVER PARISHES GUIDE	02/18/81	HOUMA FTS MONTHLY CHG	20.00	
03-16	1075950016	RIVER PARISHES GUIDE	01/18/81	QUARTERLY FTS CHARGES FOR NEW IBERIA OFFICE	413.67	
03-16	1075950016	RIVER PARISHES GUIDE	03/01/81-08/31/81	6 MO. SUBSCRIPTION	1,060.73	
03-16	1075950016	RIVER PARISHES GUIDE	03/01/81-08/31/81	6 MO. SUBSCRIPTION	7.00	

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GENE TAYLOR—Continued						
01-20	1020400005	COFFEE SYSTEM OF WASHINGTON D C	01/02/81	COFFEE USED BY CONSTITUENT VISITING WASHINGTON TO DISCUSS LEGISLATION, ETC	37.00	
01-20	1020400007	CHARLES W. SHRYOCK	01/01/81-01/01/82	SUBSCRIPTION TO THE JOPLIN GLOBE TO BE SENT TO OFFICE IN JOPLIN, MO	57.00	
01-20	1020400009	LAWRENCE COUNTY RECORD	01/01/81-01/01/82	SUBSCRIPTION TO THE LAWRENCE COUNTY RECORD TO BE SENT TO OUR OFFICE IN JOPLIN, MO	12.50	
01-20	1020400004	GSA, OAD, FINANCE DIVISION	12/18/80	GSA (FTS) JOPLIN, MO OFFICE	20.00	
01-26	1026750009	THE MONET TIMES	01/19/81-01/18/82	SUBSCRIPTION TO NEWSPAPER DELIVERED TO THE SPRINGFIELD OFFICE	38.00	
01-26	1026750010	THE RECORD	01/31/81-01/31/82	SUBSCRIPTION TO NEWSPAPER DELIVERED TO THE JOPLIN, MISSOURI	10.00	
01-26	1026750008	SOUTHWESTERN BELL	12/23/80-01/22/81	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	70.76	
01-27	1027490034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-01/30/80	LOCAL TELEPHONE SERVICE	157.45	
01-28	1028740034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	157.63	
01-30	1029890476	DILLON INVESTMENT COMPANY	01/01/81-01/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00	
01-30	1029890477	FIRST NATL BANK OF SARCOMBE MISSOURI	01/01/81-01/30/81	MOBILE OFFICE 00000	575.00	
01-31	1033420015	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,864.40	
01-31	1033460031	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		548.33	
01-31	1042550004	POSTMASTER	01/09/81	750.15 CENT STAMPS FOR MAILINGS FROM WASHINGTON AND THE DISTRICT (SEVENTH CONGRESSIONAL-MO)	112.50	
01-31	1049420011	COFFEE SYSTEM OF WASHINGTON D C	01/22/81	COFFEE FOR CONSTITUENTS VISITING OFFICE TO DISCUSS LEGISLATION	37.00	
01-31	1049420013	FINA (AMERICAN PETROFINA COMPANY OF TEXAS	12/12/80-01/13/81	GASOLINE CHARGES FOR USE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	300.50	
01-31	1049420009	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	404.21	
01-31	1049420010	SOUTHWESTERN BELL	01/09/81-02/08/81	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	96.99	
01-31	1049420012	CONTINENTAL TELEPHONE SYSTEM	01/22/81-02/22/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT, MO	207.85	
01-31	1053480006	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE IN DISTRICT (JOPLIN OFFICE)	20.00	
01-31	1053480007	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE IN DISTRICT (SPRINGFIELD OFFICE)	20.00	
01-31	1051520031	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81		1,853.86	
01-31	1058890489	DILLON INVESTMENT COMPANY	02/01/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00	
01-31	1058890490	FIRST NATL BANK OF SARCOMBE MISSOURI	02/01/81	MOBILE OFFICE 00000	575.00	
01-31	1051420032	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81		6.00	
01-31	1058890490	SENECA NEWS-DISPATCH	02/01/81-02/01/82	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE SENT TO JOPLIN, MO OFFICE	6.00	
01-31	1053480002	CROSS COUNTRY TIMES	02/01/81-02/01/82	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE SENT TO SPRINGFIELD, MO (DISTRICT OFFICE)	6.00	
01-31	1053480005	CROSS COUNTRY TIMES	02/01/81-02/01/82	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENTS STOPPING BY OFFICE TO DISCUSS LEGISLATION & OTHER PROBLEMS	37.00	
01-31	1053480001	COFFEE SYSTEM OF WASHINGTON D C	02/12/81			
01-31	1053480003	U S CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	25.00	
01-31	1063540004	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE CALLS IN DISTRICT, (7TH DISTRICT OF MO), AND WASHINGTON, DC	463.64	
01-31	1063540005	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES: FIRST SESSION 97TH CONGRESS - CONGRESSIONAL RURAL CAUCUS	200.00	
01-31	1065530011	SOUTHWESTERN BELL	01/23/81-02/22/81	TELEPHONE SERVICE IN DISTRICT (JOPLIN, MO)	86.95	
01-31	1065530008	GENE TAYLOR	01/03/81-01/07/81	TRAVEL FM DISTRICT (JOPLIN, MO) TO WASHINGTON, DC & RETURN TO JOPLIN, MO - AIRFARE ONLY	489.00	
01-31	1065530009	GENE TAYLOR	01/17/81-01/21/81	TRAVEL FM DISTRICT TO WASHINGTON, DC & RETURN TO DISTRICT (AIRFARE)	373.00	
01-31	1065530010	GENE TAYLOR	02/03/81-02/06/81	TRAVEL FROM JOPLIN, MO (SURFACE TO/FM SPRINGFIELD TO JOPLIN) TO WASHINGTON, DC & RETURN TO JOPLIN	414.00	
01-31	1070540023	UNITED VIRGINIA BANK AMERICAD	02/27/81		92.81	
01-31	1070540024	HARRY'S LIQUORS	03/04/81	GASOLINE, OIL CHANGE, ETC. IN SARCOMBE, MO	39.50	
01-31	1070540025	CONTINENTAL TELEPHONE SYSTEM	01/12/81-02/11/81	SODA & SANDWICHES FOR CONSTITUENTS WHO CAME BY TO DISCUSS PROBLEMS AFFECTING THEIR AREA	292.81	
01-31	1070460065	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT, MO	155.75	
01-31	1070540021	GSA, OAD, FINANCE DIVISION	01/18/81-02/17/81	FTS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO)	20.00	
01-31	1070540022	GSA, OAD, FINANCE DIVISION	01/18/81-02/17/81	FTS SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO)	20.00	
01-31	1070540022	GSA, OAD, FINANCE DIVISION	01/18/81-02/17/81	FTS SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO)	200.00	
01-31	1070540022	GSA, OAD, FINANCE DIVISION	01/18/81-02/17/81	MEMBERSHIP DUES	200.00	
01-31	1071320003	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	GASOLINE USED IN THE DISTRICT ON 01/23 & 01/15/81	53.00	
01-31	1071320003	FINA (AMERICAN PETROFINA COMPANY OF TEXAS	01/15/81-01/23/81			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-19	1019500005	MIKE MILLER	12/01/80-12/30/80	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS	55.00	
01-19	1019500003	WILLIAM M THOMAS	12/29/80	AIRFARE LA/CA TO WASHINGTON	519.00	
01-19	1019500004	CATHERINE M SWAJIAN	12/19/80	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	412.00	
01-19	1019500007	KELLY GREENSLATE	12/16/80-12/29/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	359.00	
01-19	1019630001	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
01-24	1023640002	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINE	83.00	
01-24	1023640001	CATHERINE M SWAJIAN	01/02/81	AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON, D.C. FROM BAKERSFIELD	412.00	
01-27	1027730002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	214.20	
01-28	1028710002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	214.38	
01-30	1029890478	BANDUCCI ENTERPRISES	01/01/81-01/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,035.81	
01-30	1029890479	ESSEX CENTER LIMITED	01/01/81-01/30/81	00000	540.55	
01-30	1030610002	THE BUTTINWILLLOW TIMES	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION	8.50	
01-30	1030810002	WILLIAM M THOMAS	12/28/80-12/29/80	REIMB FOR RENTAL CAR FEES IN 18TH DISTRICT	73.89	
01-30	1030810004	A.B. DICK PRODUCTS CO	12/29/80	OFFICE SUPPLIES FOR MIMED MACHINE	19.80	
01-30	1030610001	KIDD'S COMMUNICATIONS, INC	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE	35.00	
01-30	1030810003	PACIFIC TELEPHONE	12/28/80	TELEPHONE SERVICE IN BAKERSFIELD OFFICE	219.55	
01-30	1030810001	XEROX CORPORATION	08/01/80-12/31/80	COMPUTER TERMINAL RENTAL	617.50	
01-31	1033420016	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		137.12	
01-31	1033420008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		147.45	
02-08	1038460028	CATHERINE M SWAJIAN	01/18/81-01/31/81	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL BUSINESS	105.29	
02-08	1038460029	CATHERINE M SWAJIAN	01/20/81	REIMBURSEMENT FOR GASOLINE PURCHASE ON OFFICIAL BUSINESS	8.00	
02-08	1038460030	FEDERAL EXPRESS CORP	01/07/81	SHIPPING CHARGES	18.00	
02-08	1038460032	GENERAL TELEPHONE CO	01/10/81-02/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	151.92	
02-08	1038460031	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER EQUIPMENT	22.00	
02-13	1044700008	THOMAS J LANKFORD	12/22/80	PRINTING CHARGES	3,827.00	
02-13	1044700005	CAPITOL HILL GRAPHICS	12/01/80-12/31/80	TYPESETTING CHARGES	304.90	
02-13	1044700007	HALL LETTER SHOP	12/01/80-12/31/80	PRINTING CHARGES	244.28	
02-17	1048660010	DIALCOM, INCORPORATED	12/31/81	COMPUTER SERVICES	315.19	
02-20	1051430009	COLUMBIA BOOKS, INC., PUBLISHERS	01/26/81	BOOK FOR OFFICE USE	70.00	
02-20	1051430011	CATHERINE M SWAJIAN	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	35.00	
02-20	1051430012	CONGRESSIONAL PHOTO SHOPPE	01/25/81	REIMBURSEMENT FOR PURCHASE OF DIRECTORIES FOR OFFICE USE	7.50	
02-20	1051430013	SHARI ANDERSON	01/21/81	PHOTO SERVICES	2.70	
02-22	1052500001	BOB'S PRINTING	01/16/81	REIMBURSEMENT FOR PURCHASE OF GAS WHILE ON OFFICIAL BUSINESS	3.79	
02-22	1052500003	WILLIAM M THOMAS	01/02/81	PRINTING OF MOBILE DAY CARDS	16.35	
02-22	1052500004	CATHERINE M SWAJIAN	12/01/80-12/28/80	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS-785 MILES AT 20	1,764.00	
02-22	1052500005	HOVEN & CO, INC	12/01/80-12/30/80	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO WHILE ON 325 MILES AT 20	157.00	
02-22	1052500009	CONGRESSIONAL PHOTO SHOPPE	01/02/81	PRINTING OF CONGRESSIONAL MAPS	65.00	
02-22	1052500010	C & P TELEPHONE	01/09/81	PHOTO SERVICES	109.00	
02-22	1052500007	GSA, OAD, FINANCE DIVISION	01/29/81	SHIPPING CHARGES	20.00	
02-22	1052500002	DIALCOM, INCORPORATED	12/31/80	TELEPHONE SERVICES	209.68	
02-22	1052500008	ALANTHUS DATA COMMUNICATIONS CORP	11/30/80	TELEPHONE SERVICES-FTS	295.04	
02-22	1052500011	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	62.82	
02-22	1052500009	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	123.00	
02-22	1052500011	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

02-22	1052500012	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE	26.72
02-24	1055610001	CATHERINE M SWAJIAN	12/31/80	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 215 MI AT 20	43.00
02-24	1055840003	CONGRESSIONAL PHOTO SHOPPE	01/30/81	PHOTO SERVICES	20.50
02-24	1055840005	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	150.00
02-24	1055840001	KIDD'S COMMUNICATIONS, INC.	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE	35.00
02-24	1055840002	CATHERINE M SWAJIAN	02/02/81	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	471.40
02-24	1055840006	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	16.15
02-24	1055840004	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE	240.79
02-24	1061570032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1830 TRUXTON WAY BAKERSFIELD CA 93301.	840.01
02-28	1058989091	BANOLCO ENTERPRISES	02/01/81	000000	1,050.00
02-28	1058989092	ESSEX CENTER LIMITED	02/01/81	NEWSPAPER SUBSCRIPTION	540.55
02-28	1061340003	STATIONARY ALLOWANCE (CHARGED)	01/01/81-12/31/81	XEROX OF NEWSLETTER	194.67
03-04	1063540008	THOMAS I LANKFORD	10/24/80	BUSINESS CARDS	52.00
03-04	1063540009	THOMAS I LANKFORD	12/28/80	CAPITAL GUIDE FOR CONSTITUENT VISITORS	24.65
03-04	1063540010	THOMAS I LANKFORD	01/09/81	XEROX CHARGES	144.00
03-04	1063540011	PACIFIC TELEPHONE	01/28/81	TELEPHONE SERVICE	336.40
03-04	1063540013	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER EQUIPMENT	87.95
03-07	1066350012	THE ENTERPRISE	02/08/81-02/08/82	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL BUSINESS	228.88
03-07	1066350001	CATHERINE M SWAJIAN	02/08/81-02/03/81	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL BUSINESS	9.00
03-07	1066350003	CATHERINE M SWAJIAN	02/08/81-02/03/81	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL BUSINESS	78.14
03-07	1066350005	CATHERINE M SWAJIAN	02/08/81-02/15/81	REIMBURSEMENT FOR GAS RECEIPTS WHILE USING RENTAL CAR ON OFFICIAL BUSINESS	62.00
03-07	1066350006	CATHERINE M SWAJIAN	02/09/81-02/14/81	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 336 MI @ 24 PER MI	55.76
03-07	1066350007	CATHERINE M SWAJIAN	02/08/81	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL BUSINESS	80.64
03-07	1066350010	WILLIAM M THOMAS	02/08/81-02/09/81	REIMBURSEMENT FOR GAS RECEIPTS WHILE USING RENTAL CAR ON OFFICIAL BUSINESS	137.89
03-07	1066350011	WILLIAM M THOMAS	02/09/81-02/12/81	REIMBURSEMENT FOR GAS RECEIPTS WHILE USING RENTAL CAR ON OFFICIAL BUSINESS	41.35
03-07	1066350012	WILLIAM M THOMAS	02/09/81-02/16/81	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 362 MILES @ 24 PER MILE.	86.88
03-07	1066350002	GENERAL TELEPHONE CO	02/10/81-03/09/81	TELEPHONE SERVICE	145.50
03-07	1066540008	CATHERINE M SWAJIAN	02/16/81	AIRFARE TO WASHINGTON, DC	143.00
03-07	1066350003	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE	77.70
03-10	1069370010	KELLY GREENSLATE	02/16/81	REIMBURSEMENT FOR PURCHASE OF PLANT AND SUPPLIES FOR OFFICE USE	32.01
03-10	1069310003	BOB'S PRINTING	02/05/81	PRINTING CHARGES FOR MOBILE DAYS CARDS	710.50
03-10	1069310002	SUPERINTENDENT OF DOCUMENTS	02/25/81	SUBSCRIPTION FOR BACKGROUND NOTES	31.00
03-10	1069310001	CATHERINE M SWAJIAN	02/15/81-02/16/81	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	75.15
03-10	1069370009	KELLY GREENSLATE	01/09/81	REIMBURSEMENT FOR PHOTOGRAPHY SUPPLIES FOR OFFICE USE-DEVELOPING	3.87
03-10	1069370011	WILLIAM M THOMAS	02/06/81	AIRFARE TO BAKERSFIELD	227.00
03-10	1069370012	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	123.00
03-11	1070560004	CONGRESSIONAL PHOTO SHOPPE	03/03/81-03/04/81	PHOTO SERVICES	31.29
03-11	1070560006	FEDERAL EXPRESS CORP	12/24/80	SHIPPING CHARGES	20.00
03-11	1070560001	TERMINAL DATA CORPORATION	03/01/81-03/31/81	COMPUTER SERVICES	22.00
03-11	1070560002	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	16.15
03-11	1070560003	DIALOG, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-11	1070950031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	212.50
03-11	1070560005	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINE IN BAKERSFIELD	337.41
03-13	1072500002	CATHERINE M SWAJIAN	02/25/81	GAS RECEIPTS WHILE ON OFFICIAL BUSINESS	17.15
03-13	1072500003	CATHERINE M SWAJIAN	02/26/81	LUNCHEON ON OFFICIAL BUSINESS	9.50
03-13	1072500004	LEE ANN BUCHANAN	02/01/81-02/28/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 68 MILES AT 24	16.32
03-13	1072500001	CATHERINE M SWAJIAN	02/24/81-03/01/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	968.78
03-13	1072500005	CATHERINE M SWAJIAN	02/16/81	FTS LINE IN LANCASTER	20.99
03-18	1077530004	CATHERINE M SWAJIAN	03/08/81	GAS RECEIPTS WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT	27.70
03-18	1077530001	KIDD'S COMMUNICATIONS, INC	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICE	35.00
03-18	1077530002	WILLIAM M THOMAS	03/05/81-03/09/81	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	344.96
03-18	1077530003	CATHERINE M SWAJIAN	03/05/81-03/09/81	ROUND TRIP AIRFARE TO BAKERSFIELD	457.00
03-26	1085640007	KELLY GREENSLATE	03/04/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - PENS	7.14
03-26	1085640009	BILLIE JO MEDDERS	03/03/81	GAS WHILE ON OFFICIAL BUSINESS.....	17.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM M THOMAS—Continued						
03-26	1085640011	CONGRESSIONAL PHOTO SHOPPE	03/10/81-03/17/81	PHOTO SERVICES	98.58	
03-26	1085640012	THOMAS D HYDE	03/12/81-03/14/81	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT	33.15	
03-26	1085640014	ROBERT STAGE WINTERS	03/11/81-03/15/81	LODGING WHILE IN 18TH DISTRICT	182.32	
03-26	1085640016	ROBERT STAGE WINTERS	03/12/81	REIMBURSEMENT FOR CONSTITUENT DINNER	13.25	
03-26	1085640006	GENERAL TELEPHONE CO	03/10/81-04/09/81	TELEPHONE SERVICE	166.53	
03-26	1085640010	PACIFIC TELEPHONE	02/28/81	TELEPHONE SERVICE	262.42	
03-26	1085640013	THOMAS D HYDE	03/11/81-03/15/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	344.72	
03-26	1085640008	ROBERT STAGE WINTERS	03/11/81-03/15/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	376.43	
03-30	1086890516	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE	131.25	
03-30	1086890516	BANDUCCI ENTERPRISES	03/01/81-03/30/81	TELEPHONE SERVICE	1,050.00	
03-31	1086890517	ESSEX CENTRAL LIMITED	03/01/81-03/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	540.55	
03-31	191600032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	834.42	
03-31	1909610005	WILLIAM M THOMAS	03/20/81-03/21/81	LODGING WHILE ON OFFICIAL BUSINESS	97.39	
03-31	1909610006	CATHERINE M SWAJIAN	03/20/81-03/22/81	MILEAGE BY PRIVATE AUTO WHILE IN 18TH DISTRICT 70 MI AT 24	16.80	
03-31	1909610003	WILLIAM M THOMAS	03/20/81-03/23/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD WITH STOP IN LINCOLN, NE	845.40	
03-31	1909610004	CATHERINE M SWAJIAN	03/20/81-03/23/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	850.40	
03-31	1909610004	CATHERINE M SWAJIAN	03/20/81-03/23/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	735.15	
03-31	191830008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					35,841.77	

OFFICE OF THE HON. FRANK THOMPSON JR

OFFICIAL EXPENSES

01-02	1033690022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	IN-DISTRICT TRAVEL 197 MILES @ 24 PER MILE	(12.89)	
01-11	1008420008	FRANK THOMPSON	12/15/80-12/17/80	TO REIMB FOR CHECKS TO UNITED PARCEL SVC TO SEND PRINTER BACK TO COMPUTER DEVICES, INC. IN BOSTON, MASS.	47.28	
01-11	1008420009	FRANK THOMPSON	12/18/80		9.84	
01-11	1009740013	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER	197.53	
01-11	1009740014	NEW JERSEY BELL	12/01/80	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	67.57	
01-11	1009740016	NEW JERSEY BELL	11/25/80	TELEPHONE SERVICE FOR TRENTON OFFICE	80.52	
01-11	1008420007	FRANK THOMPSON	12/15/80-12/17/80	TRAVEL TO TRENTON, NJ & RETURN TO ALEXANDRIA, VA BY PRIVATE AUTO 388 MILES @ 24 PER MILE	100.72	
01-11	1009740015	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICE FOR MONTH OF NOVEMBER	49.16	
01-13	1013430004	DANIEL ROBERT BROWN	12/11/80-12/11/80	TO REIMB FOR STAFF TRAVEL FOR DANIEL BROWN & DALE DIDONATO FROM TRENTON, NJ/WASH., DC BY AIRTRAK & RTN.	107.00	
01-17	1017460004	PSEG	10/15/80-11/14/80	ELECTRIC SERVICE FOR TRENTON OFFICE	34.20	
01-17	1017460002	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	DATA SERVICES FOR MONTH OF DECEMBER, 1980	46.00	
01-27	1027490036	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	258.75	
01-28	1028740036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	258.93	
02-06	1037600025	VON RESEARCH, A NEW JERSEY PARTNERSHIP	12/23/80-01/02/81	126 WEST STATE STREET TRENTON NJ 08608	158.97	
02-11	1041440008	PSEG	11/14/80-12/16/80	ELECTRIC SERVICE FOR TRENTON, NJ DISTRICT OFFICE	37.57	
02-11	1041440006	NEW JERSEY BELL	12/29/80	TELEPHONE SERVICE FOR TRENTON, NJ DISTRICT OFFICE	155.05	
02-11	1041440007	NEW JERSEY BELL	12/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE, NJ DISTRICT OFFICE	74.31	
02-28	1059650004	VON RESEARCH, A NEW JERSEY PARTNERSHIP	12/24/80-12/31/80	ELECTRIC AND GAS SERVICE TO TRENTON DISTRICT OFFICE OWNED LANDLORD (7/46TH SHARE)	7.24	
02-28	1059650004	PSEG	12/16/80-12/24/80	ELECTRIC AND GAS SERVICE FOR TRENTON DISTRICT OFFICE	18.38	
02-28	1059650002	GSA, OAO, FINANCE DIVISION	12/18/80	LAWRENCEVILLE, NJ DISTRICT OFFICE FTS SERVICE	21.33	

172.99	
63.54	
27.27	
21.33	
21.65	
49.18	
9.54	
41.21	
2,124.17	

12/03/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	
12/01/80-12/22/80	DISTRICT OFFICE PHONE SERVICE AT OLD BRIDGE, NJ	
12/10/80-12/22/80	DISTRICT OFFICE PHONE SERVICE AT LAWRENCEVILLE, NJ	
12/18/80	TRENTON, NJ DISTRICT OFFICE FTS SERVICE	
12/18/80	OLD BRIDGE DISTRICT OFFICE FTS SERVICE	
11/30/80-12/31/80	CONGRESSIONAL OFFICE DATA SERVICE - PHOENIX	
11/15/80-11/26/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC CONGRESSIONAL OFFICE	
12/01/80-12/31/80	DISTRICT OFFICE INSURANCE COVERAGE (TRENTON) FOR ONE MONTH	
	TOTAL	

02-28	1059650003	C & P TELEPHONE	
02-28	1059650006	NEW JERSEY BELL	
02-28	1059650008	NEW JERSEY BELL	
02-28	1059650010	GSA OAD, FINANCE DIVISION	
02-28	1059650030	GSA OAD, FINANCE DIVISION	
02-28	1059650007	C & P TELEPHONE	
03-07	1066540013	C & P TELEPHONE	
03-25	1084830007	C.A. WORTHINGTON, INC.	

OFFICE OF THE HON. ROBERT TRAXLER

OFFICIAL EXPENSES

01-02	1033480026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	
01-02	1061710018	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(46.54)
01-02	1091340014	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(123.97)
01-11	1008810003	ATLAS PHOTO COMPANY	01/26/80	(143.04)
01-11	1008810004	NRA INSTITUTE FOR LEGISLATIVE ACTION	09/01/80-12/31/81	24.55
01-11	1008810005	HAL SCHULER	12/31/80-12/31/80	6.00
01-13	1013750016	DON HARE	11/15/80-12/15/80	1.80
01-17	1017460005	THE CASS CITY CHRONICLE	01/01/81-12/31/81	136.80
01-17	1017460006	PINCKNING JOURNAL	01/01/81-12/31/81	8.00
01-17	1017460007	LAPER COUNTY PRESS	01/01/81-12/31/81	10.50
01-17	1017460008	MILLINGTON HERALD	01/01/81-12/31/81	18.00
01-17	1017810002	C & P TELEPHONE	11/01/80-11/30/80	10.00
01-17	1017810003	MICHIGAN BELL TELEPHONE CO	12/04/80-01/03/81	224.20
01-17	1017810004	MICHIGAN BELL TELEPHONE CO	12/04/80-01/03/81	193.35
01-17	1017810005	MICHIGAN BELL TELEPHONE CO	12/16/80-01/15/81	100.76
01-20	1020400011	AUTOMOTIVE NEWS	03/01/81-03/01/82	21.33
01-20	1020400012	THE BAY CITY TIMES	12/31/80-12/31/81	35.00
01-20	1020400013	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	71.55
01-27	1027490040	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	138.00
01-28	1028740040	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	214.93
01-29	1029540003	COMMUNICATOR	01/31/81-01/31/82	215.12
01-29	1029540002	BROWN CITY BANNER	01/01/81-01/30/81	7.00
01-30	1030610004	COURT STREET ASSOCIATES	12/16/80	9.00
01-30	1030610005	RAJUKUMARI MONDOL	12/15/80	225.00
01-30	1030610003	PAULETTE D PORTER	11/01/80-11/30/80	14.00
01-30	1030610003	XEROX CORPORATION	01/01/81-01/31/81	12.00
01-31	1033420017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	144.40
01-31	1033420017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	676.72
02-17	1048660011	ARTWORKS	01/12/81	123.96
02-17	1048650013	THOMAS J LANKFORD	12/15/80	49.00
02-17	1048650002	RAJUKUMARI MONDOL	01/05/81	53.35
02-17	1048650004	DAVID R RAMAGE	01/06/81	20.00
02-17	1048650005	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	16.20
02-17	1048650006	DENNIS R SCHWARTZ	12/11/80-12/16/80	360.00
02-17	1048650007	DENNIS R SCHWARTZ	12/04/80	34.34
02-17	1048650008	UNITED WAY OF SAGINAW COUNTY	04/14/80	19.30
02-17	1048650009	GARY R BACHULA	12/15/80	5.00
02-17	1048660012	OFFICIAL MICHIGAN	01/01/81-12/31/81	35.00
02-17	1048660013	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	12.00
02-17	1048650001	GSA OAD, FINANCE DIVISION	12/18/80	2,200.00
02-17	1048660013	GSA OAD, FINANCE DIVISION	12/18/80	45.98
02-17	1048660016	MICHIGAN BELL TELEPHONE CO.	01/04/81-02/03/81	20.00
				186.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-17	1048660017	MICHIGAN BELL TELEPHONE CO	01/04/81-02/03/81	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-BAY CITY OFFICE	112.96	
02-17	1048660018	C & P TELEPHONE	12/01/80-12/31/80	ONE MONTH BILLING FOR LONG DISTANCE CALLS-WASHINGTON OFFICE	183.34	
02-17	1048660019	DMC	12/01/80-12/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	1,003.00	
02-17	1048660015	HAZELTINE CORPORATION	01/01/81-01/31/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	80.00	
02-18	1049820006	MARYLAND NATIONAL BANK	01/13/81	FINANCE CHARGE	28.25	
02-18	1049820007	MARYLAND NATIONAL BANK	09/26/80-12/31/80	GASOLINE EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL WITHIN THE DISTRICT	292.96	
02-18	1049820008	MARYLAND NATIONAL BANK	10/10/80-10/12/80	MEMBERS OFFICIAL TRAVEL ROUND TRIP FROM SAGINAW TO WASHINGTON AND RETURN	232.00	
02-18	1049820009	MARYLAND NATIONAL BANK	10/03/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM WASHINGTON TO SAGINAW	127.00	
02-18	1049820010	MARYLAND NATIONAL BANK	09/22/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM SAGINAW TO WASHINGTON	184.00	
02-18	1049820011	MARYLAND NATIONAL BANK	11/19/80	MEMBERS ONE WAY TRAVEL FROM SAGINAW TO WASHINGTON	123.00	
02-18	1049820012	MARYLAND NATIONAL BANK	12/01/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM DETROIT TO WASHINGTON	108.00	
02-18	1049820013	MARYLAND NATIONAL BANK	09/08/80	UPGRADE OF TICKET FROM DETROIT TO WASHINGTON	31.00	
02-18	1049820014	MARYLAND NATIONAL BANK	12/12/80	UPGRADE OF TICKET FROM DETROIT TO WASHINGTON	31.00	
02-18	1049820015	MARYLAND NATIONAL BANK	12/05/80-12/08/80	MEMBERS OFFICIAL TRAVEL ROUND TRIP FROM WASHINGTON TO SAGINAW AND RETURN	310.00	
02-18	1049820016	MARYLAND NATIONAL BANK	12/05/80-12/08/80	MEMBERS OFFICIAL TRAVEL ROUND TRIP FROM WASHINGTON TO SAGINAW AND RETURN	340.00	
02-18	1049820017	MARYLAND NATIONAL BANK	12/11/80-12/15/80	MEMBERS OFFICIAL TRAVEL ROUND TRIP FROM WASHINGTON TO SAGINAW AND RETURN	44.00	
02-18	1049820032	MARYLAND NATIONAL BANK	11/17/80	UPGRADE OF TICKET FROM SAGINAW TO WASHINGTON THROUGH CHICAGO	244.00	
02-18	1049820033	MARYLAND NATIONAL BANK	10/01/80-10/04/80	OFFICIAL TRAVEL BY GARY BACHULA FROM DISTRICT AND RETURN FROM WASHINGTON	132.01	
02-19	1050730006	MASTER CHARGE	02/08/80-12/10/80	FINANCE CHARGES ON MASTER CHARGE BILLING FOR OFFICIAL TRAVEL	88.00	
02-19	1050730001	MASTER CHARGE	12/20/79	ONE WAY FROM WASHINGTON TO SAGINAW	132.01	
02-19	1050730002	MASTER CHARGE	02/01/80-02/04/80	R/T FROM WASHINGTON TO SAGINAW & RETURN	187.00	
02-19	1050730003	MASTER CHARGE	03/21/80-03/24/80	R/T FROM WASHINGTON TO SAGINAW & RETURN FOR CONGRESSMAN	196.00	
02-19	1050730004	MASTER CHARGE	07/20/80	ONE WAY FROM SAGINAW TO WASHINGTON	140.00	
02-19	1050730005	MASTER CHARGE	06/18/80-06/19/80	R/T OFFICIAL TRAVEL FOR GARY BACHULA - STAFF	218.00	
02-22	1052700011	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION TO PERIODICAL FOR WASHINGTON OFFICE USE	39.00	
02-22	1052700012	MICHIGAN BELL TELEPHONE CO	01/16/81-02/15/81	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS - LAPEER OFFICE	21.33	
02-22	1052700010	GSA, OAD, FINANCE DIVISION	01/18/81	ONE MONTH BILLING FTS LINE SAGINAW OFFICE	45.98	
02-25	1056020004	THOMAS J LANKFORD	12/23/80	LABELS ON FRANKED ENVELOPES	20.29	
02-25	1056020006	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES - FOR WASHINGTON OFFICE LEGISLATIVE RESEARCH SERVICES	225.00	
02-25	1056780008	DON HARE	01/01/81-01/31/81	1040 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO AT 24c PER MILE	249.60	
02-25	1056780009	RUBEN HEWITT	01/01/81-01/31/81	1040 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO AT 24c PER MILE	78.20	
02-25	1056020003	XEROX CORPORATION	12/01/80-12/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	144.40	
02-25	1056020005	DMC	12/01/80-12/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	990.00	
02-25	1056020002	GSA, OAD, FINANCE DIVISION	01/18/81-01/31/81	ONE MONTH BILLING FTS LINE - BAY CITY OFFICE	20.00	
02-26	1057760002	OPINION OUTLOOK	01/29/81-01/27/82	YEARLY SUBSCRIPTION TO INFORMATIONAL CATALOGUE FOR DC OFFICE USE	245.00	
02-26	1057840020	MASTER CHARGE	02/09/81	FINANCE CHARGE	35.47	
02-26	1057840022	MASTER CHARGE	01/10/81	BAY #18 CMP FLINT, MI	21.00	
02-26	1057840023	MASTER CHARGE	01/14/81	BAY #18 CMP FLINT, MI	21.25	
02-26	1057840024	MASTER CHARGE	01/23/81	BAY #18 CMP FLINT, MI	11.00	
02-26	1057840021	PAKUMARI MONDOL	02/10/81-02/16/81	MEMBER'S OFFICIAL TRAVEL EXPENSE PAID FOR BY STAFF MEMBER'S PERSONAL CHECK	320.00	
02-26	1057840025	MASTER CHARGE	01/22/81-01/23/81	NATIONAL CAR RENTAL DETROIT MI MEMBER'S OFFICIAL TRAVEL TO DISTRICT	12.76	
02-26	1057840027	MASTER CHARGE	01/26/81	EXTRA CHARGE DUE TO RE-ROUT - LANSING-WASHINGTON	32.00	
02-26	1057840029	MASTER CHARGE	11/21/80	TICKET UPGRADE - WASHINGTON TO SAGINAW	280.00	
02-26	1057840030	MASTER CHARGE	01/22/81-01/26/81	MEMBER'S OFFICIAL TRAVEL - DC-DETROIT, RETURN LANSING-DETROIT	260.00	
02-26	1057840026	MASTER CHARGE	01/13/81-01/16/81	STAFF GARY BACHULA'S OFFICIAL TRAVEL, DC-LANSING & RETURN FROM SAGINAW	32.00	
02-26	1057840028	MASTER CHARGE	01/13/81	TICKET UPGRADE FOR GARY BACHULA	32.00	

02-28	1061520033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	210 WHITE BLDG LAPEER MI 48446	665.24
02-28	1058890493	COURT STREET ASSOCIATES	02/01/81		225.00
02-28	1061420033	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		473.61
03-04	1063520001	THE BAY CITY TIMES	02/12/81-02/12/82	ON YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE USE	84.00
03-04	1063520002	MINDEN CITY HERALD	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE USE	6.00
03-04	1063520003	MICHIGAN BELL TELEPHONE CO.	02/04/81-03/03/81	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - BAY CITY OFFICE	119.53
03-11	1070460071	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	213.06
03-12	1071820006	HURON DAILY TRIBUNE	03/28/81-03/28/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	34.00
03-12	1071820005	DON HARE	02/01/81-02/28/81	805 IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢/MILE	161.00
03-12	1071820005	LOIS M VOISINE	01/30/81	REIMB TO DISTRICT TRAVEL MEMBER FOR PURCHASE OF OFFICE SUPPLIES	7.78
03-12	1071820008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-12	1071820004	HAZELTINE CORPORATION	02/01/81-02/28/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	80.00
03-12	1071820007	HAZELTINE CORPORATION	03/01/81-03/31/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	80.00
03-12	1071820007	GSA, OAD, FINANCE DIVISION	02/18/81	ONE MONTH BILLING FTS LINE - SAGINAW OFFICE	45.98
03-12	1071820002	GSA, OAD, FINANCE DIVISION	02/18/81	ONE MONTH BILLING FTS LINE - BAB CITY OFFICE	20.00
03-13	1072740011	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	14.00
03-19	1078870012	MICHIGAN BELL TELEPHONE CO.	02/04/81-03/03/81	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - SAGINAW OFFICE	321.28
03-19	1078870013	MICHIGAN BELL TELEPHONE CO.	02/16/81-03/15/81	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - LAPEER OFFICE	89.31
03-19	1078870015	XEROX CORPORATION	01/01/81-01/31/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	144.40
03-19	1078870014	BROADCASTING MAGAZINE	03/12/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE USE	299.69
03-25	1084830009	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BROADCASTING YEARBOOK 1980 FOR WASHINGTON OFFICE USE	55.00
03-25	1084410013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAGINAW MI 00000	2,558.00
03-25	1084410014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BAY CITY MI 00000	1,650.00
03-25	1084830008	BOB TRAXLER	03/18/81	REIMB FOR PURCHASE OF CONGRESSIONAL DIRECTORIES FOR OFFICE USE	111.45
03-25	1084920005	DENNIS R SCHWARTZ	01/14/81-03/10/81	SAGINAW DISTRICT OFFICE SUPPLIES	35.20
03-25	1084920006	DENNIS R SCHWARTZ	01/22/81-02/09/81	OFFICIAL TRAVEL - USE OF PERSONAL AUTO: 266 MI @ 17¢ PER MILE	45.22
03-25	1084830011	MICHIGAN BELL TELEPHONE CO.	03/03/81-04/03/81	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLS - BAY CITY OFFICE	92.39
03-25	1084830012	MICHIGAN BELL TELEPHONE CO.	03/04/81-04/03/81	MONTHLY BILL FOR LOCAL AND LONG DISTANCE CALLS - SAGINAW OFFICE	200.61
03-25	1084830010	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY BILLING FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	199.31
03-30	1086890518	COURT STREET ASSOCIATES	03/01/81-03/30/81	210 WHITE BLDG LAPEER MI 48446	225.00
03-31	1091600033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		662.34
03-31	1091830032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		277.18
TOTAL					22,162.77

ADJUSTMENTS/REFUNDS

01-11	1054970001	NBA INSTITUTE FOR LEGISLATIVE ACTION	12/31/80-12/31/81	REFUND DUE TO SUBSCRIPTION INADVERTENTLY SUBMITTED FOR PAYMENT	(6.00)
TOTAL					(6.00)

THE THIRD DISTRICT OF LOUISIANA

OFFICIAL EXPENSES

01-13	1013500014	GSA, OAD, FINANCE DIVISION	06/18/80	FTS - HOUMA DISTRICT OFFICE SERVICE - PORTION PROPORATED	10.00
01-13	1013500015	GSA, OAD, FINANCE DIVISION	06/18/80	FTS-METairie DISTRICT OFFICE - PORTION PROPORATED	30.93
01-29	1029540001	SOUTH CENTRAL BELL	04/04/80-05/04/80	NEW IBERIA DISTRICT OFFICE SERVICE - FINAL BILLING	27.05
TOTAL					67.98

ADJUSTMENTS/REFUNDS

04-25	1054970009	C & P TELEPHONE	03/01/80-03/31/80	REFUND DUE TO OVERPAYMENT.	(7.34)
11-25	1054970008	C & P TELEPHONE	05/01/80-05/31/80	REFUND DUE TO OVERPAYMENT.	(7.38)
TOTAL					(14.72)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. PAUL S TRIBLE JR					
OFFICIAL EXPENSES					
01-02	1033690023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(90.86)
01-02	1061710043	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(44.77)
01-02	1061710043	(STATIONERY ALLOWANCE CHARGED)	01/02/81		28.18
01-13	1013750017	U.S. CAPITOL HISTORICAL SOCIETY	12/30/80	CALENDARS W/ ENVELOPES 600 AT 53¢	318.00
01-13	1013750018	THE RICHMOND NEWS LEADER	01/13/81-01/13/82	NEWSPAPER SUBSCRIPTION	72.90
01-13	1013760001	VISA	12/18/80	FINANCE CHARGE	9.75
01-13	1013760002	VISA	11/24/80-11/25/80	AUTO RENTAL FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	63.42
01-13	1013760005	VISA	11/05/80	MEAL EXPENSE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	24.94
01-13	1013760008	VISA	11/18/80	FINANCE CHARGE	6.12
01-13	1013760009	VISA	08/28/80	COURIER DELIVERY SERVICE FROM WASHINGTON, DC TO DISTRICT ON OFFICIAL BUSINESS VIA US AIR 2 PACKAGES	68.00
01-13	1013760011	VISA	10/17/80	FINANCE CHARGE	7.18
01-13	1013760003	VISA	09/25/80-09/29/80	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON TO DISTRICT & RETURN VIA US AIR NEWPORT NEWS	94.00
01-13	1013760004	VISA	10/17/80-10/17/80	AIR TRAVEL BY MEMBER ON OFCL BUSINESS FROM DISTRICT TO WASHINGTON, DC & RETURN VIA US AIR NEWPORT NEWS	94.00
01-13	1013760007	VISA	10/03/80	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO DISTRICT VIA US AIR NEWPORT NEWS	43.10
01-13	1013760010	VISA	09/19/80-09/23/80	AIR TRAVEL BY MEMBER ON OFCL BUSINESS FROM WASHINGTON TO DISTRICT & RETURN, & BACK TO DIST NEWPORT NEWS	138.00
01-13	1013760006	VISA	10/02/80-10/04/80	AIR TVL BY STAFF MBR ON OFCL BUSINESS FROM WASH, DC TO DISTRICT & RTN VIA US AIR STAFF MBR CUS EDWARDS	94.00
01-17	1017460009	THE DAILY PRESS	07/22/80-01/22/81	NEWSPAPER SUBSCRIPTION	36.40
01-17	1017460011	THE RAPPAHANNOCK TIMES	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	10.00
01-17	1017460012	ATLANTIC PUBLICATIONS, INC	12/30/80-12/30/81	NEWSPAPER SUBSCRIPTION (TIDEWATER REVIEW)	10.00
01-17	1017460013	THE SOUTHSIDE SENTINEL	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION	6.50
01-17	1017460014	THE HERALD PROGRESS	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION	9.00
01-17	1017810024	MICHAEL MCCOY	12/15/80	RENT FOR TASLEY OFFICE POST OFFICE BOX-1981	8.00
01-17	1017810025	RUTH P JESSIE	12/01/80-12/15/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 194 MILES @ 24¢	70.56
01-17	1017810026	D GEOFFREY RUSSELL	12/10/80-12/22/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 215 MILES @ 24¢	51.60
01-17	1017810027	GSA OAD, FINANCE DIVISION	12/22/80	FTS SERVICE, TALLEY OFFICE	155.77
01-17	1017810028	GSA OAD, FINANCE DIVISION	12/22/80	FTS SERVICE, TAPPANNOCK OFFICE	44.83
01-17	1017810029	C & P TELEPHONE	09/01/80-09/30/80	SUBSCRIPTION	360.00
01-17	1017810020	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE, WASHINGTON OFFICE	98.06
01-17	1017810021	C & P TELEPHONE COMPANY	11/11/80-12/10/80	TELEPHONE SERVICE, TASLEY OFFICE	57.98
01-17	1017810022	C & P TELEPHONE COMPANY	12/11/80-01/10/81	TELEPHONE SERVICE, TASLEY OFFICE	39.34
01-17	1017810023	C & P TELEPHONE COMPANY	11/20/80-12/19/80	TELEPHONE SERVICE, HAMPTON OFFICE	30.75
01-17	1017810028	CONTINENTAL TELEPHONE OF VA	12/22/80-01/21/81	TELEPHONE SERVICE, TAPPANNOCK OFFICE	110.33
01-17	1017810027	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	VD TERMINAL & COUPLER LEASE	33.20
01-27	1027410002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	55.00
01-28	1026750002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	253.96
01-30	1029890481	RALPH C POWERS	01/01/81-01/30/81	WHISPERING PINES MOTEL, TASLEY VA 23441	200.00
01-30	1029890482	EXECUTIVE TOWERS SOUTH	01/01/81-01/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11

01-30	1029890483	MR E A GAINES	01/01/81-01/30/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
01-31	1032620019	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,233.39
01-31	1033450009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		830.64
01-31	1033450009	ROBERT R. WOOD	01/01/81-01/31/81		17.97
02-24	1035470008	DELOREY RUSSELL	01/09/81-01/26/81	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL EXPENSE (PURCHASE OF PUBLICATION)	105.60
02-24	1035470009	MICHAEL MCCOY	01/09/81-01/26/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 440 MI @ .24	16.00
02-24	1035470010	PAUL S TRIBLE, JR.	01/08/81-01/11/81	TOLLS INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 2 TOLLS	18.00
02-24	1035470005	PAUL S TRIBLE, JR.	01/08/81-01/11/81	MILEAGE INCURRED BY MEMBER TRAVELING FROM WASH TO DIST & RTN ON OFCL BUSINESS - NORFOLK, VA 356 MI @ .24	85.44
02-24	1035470007	PAUL S TRIBLE, JR.	01/30/81-01/30/81	MILEAGE INCURRED BY MEMBER TRAVELING FROM WASH TO DIST & RTN ON OFCL BUSINESS - NORFOLK, VA 356 MI @ .24	85.44
02-25	1036780010	PAUL S TRIBLE, JR.	02/02/81	AIR TRAVEL BY MEMBER FROM RICHMOND, VA TO WASHINGTON, DC ON OFFICIAL BUSINESS VIA ALTAIR	53.00
02-25	1036780011	PAUL S TRIBLE, JR.	02/02/81	AIR TRAVEL BY STAFF MEMBER FROM RICHMOND, VA TO WASHINGTON, DC ON OFFICIAL BUSINESS VIA ALTAIR	53.00
02-25	1036780013	PAUL S TRIBLE, JR.	01/14/81-01/18/81	RENTAL TRUCK	58.56
02-25	1036780014	PAUL S TRIBLE, JR.	01/08/81-01/11/81	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 244 MI AT .24	19.36
02-25	1036780012	PAUL S TRIBLE, JR.	01/08/81-01/11/81	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 38 MI AT .24	85.44
02-25	1036780012	PAUL S TRIBLE, JR.	01/08/81-01/11/81	MILEAGE INCURRED BY MEMBER TRAVELING FROM WASH, DC TO DISTRICT & RETURN NEWPORT NEWS 356 MI AT .24	85.44
02-28	1061520034	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		999.08
02-28	1038890494	RALPH C POWERS	02/01/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
02-28	1038890495	EXECUTIVE TOWERS SOUTH	02/01/81	TOWERT O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11
02-28	1038890496	MR E A GAINES	02/01/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
02-28	1061420009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,361.28
03-05	1064830008	POSTMASTER	02/18/81	POSTAGE 1,000 STAMPS @ .15c	150.00
03-07	1066910008	DAVID R RAMAGE	01/15/81	PRINTING SERVICES, NEWSLETTERS	379.50
03-07	1066910012	CANTRELL/CUTTER PRINTING, INC	01/19/81	PRINTING SERVICES, QUESTIONAIRE	35.55
03-07	1066910013	TIMES-WORLD CORPORATION	01/30/81	SUBSCRIPTION	202.66
03-07	1066910013	THE DAILY PRESS INC.	01/22/81-01/22/82	SUBSCRIPTION, THE DAILY PRESS	116.10
03-07	1066910013	THE DAILY PRESS INC.	01/22/81-01/22/82	SUBSCRIPTION, THE TIMES-HERALD	36.40
03-07	1066910014	RICHMOND TIMES-DISPATCH	02/08/81-02/08/82	SUBSCRIPTION, TIMES-DISPATCH	48.80
03-07	1066910015	THE FREE LANCE-STAR	01/17/81-01/17/82	SUBSCRIPTION, TIMES-DISPATCH	114.80
03-07	1066910016	THE VIRGINIA GAZETTE, INC	02/01/81-02/01/82	SUBSCRIPTION	52.00
03-07	1066910018	THE PUBLIC INTEREST	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	15.00
03-07	1066910007	ENVIRONMENTAL STUDY GROUP	01/22/81	PUBLICATION	3.00
03-07	1066910007	ATLANTIC PUBLICATIONS, INC	01/01/81-12/31/81	ANNUAL DUES	75.00
03-07	1066910006	ATLANTIC PUBLICATIONS, INC	01/01/81-01/01/82	SUBSCRIPTION, EASTERN SHORE NEWS	11.00
03-07	1066910007	U.S. AIR, INC.	01/01/81-12/31/81	DISTRICT OFFICE MAIL BOX RENT	26.25
03-07	1066910009	U.S. AIR, INC.	01/08/81	PQD AIR FREIGHT SERVICE	30.00
03-07	1066910017	ATLANTIC PUBLICATIONS, INC	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION, TIDE-WATER REVIEW	10.00
03-07	1066910019	XEROX CORPORATION	01/30/80-12/31/80	XEROX NET USAGE CHARGE	18.21
03-07	1066910021	DAVID R RAMAGE	01/31/81	PRINTING SERVICES	113.40
03-07	1066940008	THE EASTERN SHORE NEWS	01/29/81	100 XEROX COPIES AT .08	8.00
03-07	1066910005	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	13.60
03-07	1066910010	C & P TELEPHONE COMPANY	01/11/81-02/10/81	TELEPHONE SERVICE, TASLEY OFFICE	42.06
03-07	1066910011	C & P TELEPHONE COMPANY	12/20/80-01/19/81	TELEPHONE SERVICE, HAMPTON OFFICE	165.00
03-07	1066940005	EDWARD CASSIDY	12/17/80-01/13/81	REIMBURSEMENT TO STAFF MEMBER FOR LONG DISTANCE CALLS MADE ON OFFICIAL BUSINESS	14.30
03-07	1066940009	C & P TELEPHONE COMPANY	01/20/81-02/19/81	TELEPHONE SERVICE, HAMPTON OFFICE	120.28
03-07	1066910004	ALANTHUS DATA COMMUNICATIONS CORP	01/20/81-01/31/81	V-203 TERMINAL & COUPLER RENT	55.00
03-07	1066910020	CANTRELL/CUTTER PRINTING, INC.	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	59.58
03-09	1068930018	EDWARD CASSIDY	01/12/81	PRINTING SERVICES, TOWN MEETING NOTICES	1,217.56
03-09	1068930020	EDWARD CASSIDY	01/12/81	REIMBURSEMENT TO STAFF MEMBER FOR FUEL EXPENSES INCURRED TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	44.57
03-09	1068930022	THE HERALD PROGRESS	01/01/81-01/01/82	SUBSCRIPTION	9.00
03-09	1068930019	CONTINENTAL TELEPHONE OF VA	01/22/81-02/21/81	TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	40.10
03-10	1069420007	CANTRELL/CUTTER PRINTING, INC	02/17/81	PRINTING SERVICES - TOWN MEETING NOTICES	581.87
03-10	1069310006	JOURNAL AND GUIDE	01/31/81-01/31/82	SUBSCRIPTION	11.50
03-10	1069540003	EDWARD CASSIDY	02/18/81	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF PUBLICATION FOR OFFICIAL USE	15.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAUL S TRIBLE JR.—Continued						
03-10	1069310008	RAM AVIATION, INC.	02/21/81	CHARTER FLIGHT FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS: NEWPORT NEWS TO MELFA	455.78	
03-10	1069540004	D GEOFFREY RUSSELL	02/06/81-02/23/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (290 MI @ .24 PER MILE)	69.60	
03-10	1069540005	RUTH P JESSIE	01/05/81-02/21/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (649 MI @ .24 PER MILE)	155.76	
03-10	1069540006	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL DUES	150.00	
03-10	1069310004	CONTINENTAL TELEPHONE OF VA	02/22/81-03/21/81	TELEPHONE SERVICE, TAPPANNOCK OFFICE	33.20	
03-10	1069310005	C & P TELEPHONE COMPANY	02/11/81-03/10/81	TELEPHONE SERVICE, TASLEY OFFICE	37.40	
03-10	1069310007	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	V-203 TERMINAL & COUPLER RENT	55.00	
03-10	1069420004	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE - TASLEY OFFICE	86.71	
03-10	1069420005	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE - TAPPANNOCK OFFICE	40.95	
03-10	1069420006	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE - TASLEY OFFICE	123.98	
03-11	1070570002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	227.35	
03-13	1072740012	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	31.00	
03-30	1089500001	THE VIRGINIA GAZETTE	02/01/81-02/01/82	SUBSCRIPTION - 1 YEAR (52 ISSUES)	15.00	
03-30	1089500003	THE RICHMOND NEWS LEADER	03/07/81-01/01/82	SUBSCRIPTION (RICHMOND TIMES - DISPATCH)	6.00	
03-30	1089500004	NORTHERN NECK NEWS	02/24/81-02/24/82	SUBSCRIPTION	7.50	
03-30	1086890519	RALPH C POWERS	03/01/81-03/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
03-30	1086890520	EXECUTIVE TOWERS SOUTH	03/01/81-03/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11	
03-30	1086890521	MR. E.A. GAINES	03/01/81-03/30/81	221 CHURCH LANE TAPPANNOCK VA 22560	500.00	
03-30	1089500005	THE VIRGINIA OBSERVER	01/01/81-01/01/82	SUBSCRIPTION	10.00	
03-30	1089500008	C & P TELEPHONE COMPANY	01/19/81	FINANCE CHARGE	13.12	
03-30	1089500006	C & P TELEPHONE COMPANY	03/11/81-04/10/81	TELEPHONE SERVICE, TASLEY OFFICE	37.40	
03-30	1089500007	VISA	01/12/81	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS, WASHINGTON, DC TO DISTRICT VIA US AIR	94.00	
03-31	1091600034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	HOTEL EXPENSE INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS IN RICHMOND-2 NIGHTS - ED CASSIDY	1,004.60	
03-31	1090610008	VISA	12/17/80-12/19/80	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	61.83	
03-31	1090610011	VISA	12/17/80-12/19/80	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON TO NEWPORT NEWS AND RETURN VIA US AIR	95.91	
03-31	1090610009	VISA	11/23/80-11/24/80	AIR TVL BY STAFF MEMBER ON OFCL BUSS, WASHINGTON, DC TO DISTRICT VIA US AIR JACK CLOUGH,	134.00	
03-31	1090610007	VISA	11/20/80	NEWPORT NEWS	47.00	
03-31	1090610010	VISA	11/24/80-11/25/80	AIR TRAVEL BY STAFF MEMBER ON OFCL BUSS, WASHINGTON TO NEWPORT NEWS & RTN VIA US AIR, STAFF ED CASSIDY.	94.00	
03-31	1091830009	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	CASSIDY.	471.83	
TOTAL					19,129.63	

OFFICE OF THE HON. MORRIS K UDALL

OFFICIAL EXPENSES

01-13	1013470023	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DSG MEMBERSHIP/LEGISLATIVE RESEARCH	2,200.00
01-13	1013470024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00
01-13	1013470025	DAILY HERALD DISPATCH	12/25/80-12/25/81	SUBSCRIPTION	52.00
01-13	1013470026	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00
01-13	1013750019	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY PHONE CHARGE	486.50

01-13	1013750020	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY CHARGE	425.90
01-13	1013750021	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY TERMINAL CHARGE	140.40
01-13	1013750022	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY TERMINAL CHARGE	140.40
01-13	1013750023	HAZELTINE CORPORATION	10/01/80-12/31/80	MONTHLY CRT CHARGE	80.00
01-13	1013750023	LININGER TRAVEL SERVICE	12/17/80	ROUND TRIP AIR FARE FOR ART CHAPA FROM TUCSON - PHOENIX	47.72
01-24	1023640003	CANTRELL/CUTTER PRINTING, INC.	12/15/80	PRINTING OF CALENDARS	525.00
01-24	1023640003	TUCSON MAGAZINE	02/01/81-02/01/82	YEAR SUBSCRIPTION	12.00
01-24	1023640003	ARIZONA DAILY STAR	02/01/81-02/13/82	1 YR. SUBSCRIPTION	90.00
01-24	1023640004	WASHINGTON JOURNALISM REVIEW	01/01/81-12/31/81	YEAR SUBSCRIPTION	13.97
01-24	1023640006	ARIZONA DAILY STAR	12/14/80-02/13/81	1 YR. SUBSCRIPTION	90.00
01-24	1023640008	MUCIO CARLON	11/30/80-12/23/81	REIMBURSE FOR CONGRESSIONAL DISTRICT EXPENSES: AIR FARE, MEAL, PARKING, MILEAGE	111.71
01-27	1027410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	212.23
01-28	1028750005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	212.45
01-30	1029850484	STEINFELD WANSION	01/01/81-01/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
01-31	1033420020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		458.08
01-31	1033420023	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		366.01
02-22	1052440018	ARIZONA REPUBLIC	02/08/81-02/08/82	YEAR SUBSCRIPTION	116.99
02-22	1052440019	THE WALL STREET JOURNAL	03/14/81-03/14/82	YEAR SUBSCRIPTION	77.00
02-22	1052440021	TUCSON DAILY CITIZEN	02/07/81-02/07/82	YEAR SUBSCRIPTION	60.00
02-22	1052440021	CANTRELL/CUTTER PRINTING, INC.	12/31/80	REPRINT OF CONGRESSIONAL RECORD INSERT	38.00
02-22	1052440015	GSA, OAD, FINANCE DIVISION	12/31/80	DISTRICT OFFICE SUPPLIES	23.77
02-22	1052440016	GSA, OAD, FINANCE DIVISION	12/22/80	DISTRICT OFFICE SUPPLIES	85.36
02-22	1052440017	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	YEAR MEMBERSHIP	75.00
02-22	1052440020	DOUBLETREE INN	01/12/81	BREAKFAST MEETING FOR BRIEFING ON 97TH CONGRESS BUSINESS	47.86
02-22	1052440011	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MONTHLY TELEGRAM CHARGE	258.78
02-22	1052440012	C & P TELEPHONE	12/18/80	DISTRICT OFFICE PHONE CHARGE	418.90
02-22	1052440013	U.S. OAD, FINANCE DIVISION	01/01/81-01/31/81	MONTHLY CRT CHARGE	80.00
02-22	1052440009	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY TELEPHONE CHARGE	80.00
02-22	1052440010	DIALCOM, INCORPORATED	01/01/81-01/31/81	DISTRICT OFFICE PHONE CHARGE	80.00
02-26	1052440016	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	MONTHLY COMPUTER TIME CHARGE	63.51
02-26	1057900011	ATLANTIC MONTHLY	03/01/81-03/01/82	SUBSCRIPTION NYT DAILY	38.00
02-26	1057900023	NEW REPUBLIC	03/01/81-03/01/82	YEAR SUBSCRIPTION	322.78
02-26	1057900024	LININGER TRAVEL SERVICE	01/08/81	REIMBURSE FOR BALANCE OF EXPENSE FOR NOTARY PUBLIC CHARGE	10.04
02-26	1057900017	Z MARIA TERESA RODRIGUE	01/13/81	REIMBURSE FOR TUC-PHX FOR MKU AND PERRY BAKER ON DISTRICT BUSINESS	425.00
02-26	1057900019	PAULA DANNENFELDT	01/14/81	REIMBURSE FOR EXPENSES ON CONG DIST BUSINESS MILEAGE, MEAL, PARKING (INCLUDES WENDY PETERSON)	97.42
02-26	1057900020	THE HERTZ CORP.	01/05/81-01/16/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	63.51
02-26	1057900021	LORRAINE ROGERS	01/30/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	38.00
02-26	1057900022	ASK MR. FOSTER	01/05/81	REIMBURSE FOR BALANCE OF EXPENSE FOR NOTARY PUBLIC CHARGE	322.78
02-28	1061520035	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE WAY AIRLINE FARE TO TUCSON FOR MKU	425.00
02-28	1058850497	STEINFELD WANSION	02/01/81	300 N. MAIN TUCSON AZ 85705	451.53
02-28	1061420034	(STATIONARY ALLOWANCE CHARGED)	02/01/81		1,709.66
03-04	1062420010	PAULA DANNENFELDT	02/01/81-02/28/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; SEMINAR CHARGE, MEAL, MILEAGE	91.76
03-04	1062420012	PERRY BAKER	01/22/81-01/23/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; TAXI, PARKING, MEALS	101.64
03-04	1062420013	MUCIO CARLON	01/07/81-01/31/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE, MEAL	18.59
03-04	1062420013	ART CHAPA	01/19/81-01/28/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE, TAXI	43.69
03-04	1062420030	LININGER TRAVEL SERVICE	01/05/81-01/23/81	AIRFARE FOR PAULA DANNENFELDT TUC-PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS	173.36
03-04	1063520004	EXXON COMPANY, USA	01/21/81-01/23/81	GASOLINE CHARGE FOR MKU ON CONGRESSIONAL BUSINESS	30.00
03-04	1063520005	LININGER TRAVEL SERVICE	01/27/81	AIRFARE FOR PERRY BAKER TUC-PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS	23.80
03-04	1063520005	LININGER TRAVEL SERVICE	02/01/81	CHARTER SERVICE FOR MKU AND PERRY BAKER - ROUND TRIP TO PHX FROM TUC ON CONGRESSIONAL DISTRICT BUSINESS	30.00
03-04	1063520007	HUDGIN AIR SERVICE	01/10/81	DISTRICT BUSINESS	193.40
03-04	1063520009	VISA, FIRST VIRGINIA BANK	01/05/81-01/15/81	CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS - LODGING, MEALS, AND GASOLINE	690.22
03-04	1062420008	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY CHARGE FOR TERMINAL	140.40
03-04	1063520006	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER TIME CHARGE FOR MONTH	870.62
03-04	1063520008	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY CHARGE FOR TELEGRAM	74.25
03-10	1069420005	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE	418.90
03-10	1069800027	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTING OF FYI TO AJO	84.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-10	1069800030	CANTRELL/CUTTER PRINTING, INC.	02/26/81	PRINTING NEWSLETTER		2,620.22
03-10	1069800028	CANTRELL/CUTTER PRINTING, INC.	02/23/81	PRINTING OF FYI LETTERHEAD		43.21
03-10	1069800029	CANTRELL/CUTTER PRINTING, INC.	02/26/81	PRINTING PRESS LETTERHEAD		53.21
03-10	1069800031	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/26/81	MEMBERSHIP		125.00
03-11	1070570005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		210.16
03-12	1071320007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP		150.00
03-12	1071320008	ANDERSON JACOBSON, INC.	07/01/80-07/31/80	TERMINAL CHARGE		69.16
03-12	1071320009	DIALCOM, INCORPORATED	03/01/81-03/31/81	MONTHLY TIME SHARING CHARGE		870.62
03-12	1071320010	HAZELTINE CORPORATION	03/01/81-02/28/81	MONTHLY CRT CHARGE		80.00
03-12	1071320011	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY CRT CHARGE		80.00
03-12	1071320011	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY TERMINAL CHARGE		140.40
03-13	1072250007	LUNGER TRAVEL SERVICE	02/14/81-02/15/81	AIR FARE FOR PERRY BAKER ROUND TRIP TUC-PHX		33.71
03-13	1072250008	PERRY BAKER	02/04/81-02/25/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS, MILEAGE 144 MILES AT 20		28.80
03-13	1072250009	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE SUPPLIES		44.53
03-13	1072250016	ASK MR. FOSTER	02/24/81-02/25/81	AIR FARE FOR MAU ROUND TRIP WASH DC TO TUC ON CONGRESSIONAL DISTRICT BUSINESS		898.00
03-20	1079330003	M REED MORGAN	02/27/81	REIMBURSE FOR POSTAGE		7.50
03-20	1079330004	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY PHONE CALL CHARGE		123.44
03-20	1079330004	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE		413.74
03-25	1084320013	VISA, FIRST VIRGINIA BANK	03/05/81	FINANCE CHARGE		13.09
03-25	1084320009	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	MEMBERSHIP		225.00
03-25	1084920011	MUCIO CARLON	02/03/81-02/25/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, MILEAGE, MEALS		139.33
03-25	1084920011	M REED MORGAN	02/02/81-02/25/81	REIMBURSE FOR POSTAL CHARGE FOR MANUSCRIPT		354.53
03-25	1084920011	C & P TELEPHONE	03/09/81	MONTHLY CHARGE		7.50
03-25	1084920008	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MONTHLY CHARGE		297.46
03-30	1086890522	STEINFELD MANSION	02/01/81-02/28/81	300 N. MAIN TUCSON AZ 85705		60.73
03-31	1091600035	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/30/81			1,705.66
03-31	1091830033	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81			440.00
03-31	1091830033		03/01/81-03/31/81			236.89
TOTAL						25,977.07

OFFICE OF THE HON. AL ULLMAN

OFFICIAL EXPENSES

01-13	1013450009	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/80	CONGRESSMAN & CONSTITUENTS LUNCHEON - OFFICIAL BUSINESS DISCUSSING STATE LEGISLATION		20.05
01-13	1013450005	WESTERN UNION TELEGRAPH COMPANY	10/15/80-11/15/80	TELEGRAMS		714.21
01-13	1013450005	PACIFIC NORTHWEST BELL	11/01/80	WATS - DISTRICT (TOLL FREE LINE)		1,200.30
01-13	1013450007	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT PHONES		529.81
01-13	1013450003	C & P TELEPHONE	10/01/80-10/31/80	COMPUTER PHONE		3.22
01-13	1013450004	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES		996.50
01-13	1013450008	HAZELTINE CORPORATION	12/01/80-12/31/80	COUPLER, COUPLER, H2000		159.00
01-16	1016840017	PACIFIC NORTHWEST BELL	11/01/80-12/01/80	SALEM TOLL FREE LINE		281.16
01-19	1019500011	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES - DC		34.69
01-19	1019500013	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAMS		4.00

01-19	1019400021	AL ULLMAN.....	12/07/80-12/11/80	MEMBERS ROUND TRIP AIRFARE IN GETTING TO THE DIST WHILE ON OFFICIAL CONG. BUSINESS - WASH/ PORTLAND WASH.....	944.00
01-19	1019500010	XEROX CORPORATION.....	10/01/80-10/31/80	1700 TERMINAL W/ TRACTOR.....	128.25
01-19	1019500012	C & P TELEPHONE.....	10/30/80-11/30/80	COMPUTER PHONE.....	9.16
01-19	1019500032	XEROX CORPORATION.....	11/01/80-11/30/80	1700 TERMINAL ACOUSTIC COUPLER.....	184.00
01-19	1019500033	XEROX CORPORATION.....	12/01/80-12/31/80	1700 COMM. TERMINAL W/ TRACTOR.....	184.00
01-19	1019500034	XEROX CORPORATION.....	11/01/80-11/30/80	1700 COMM. TERMINAL.....	138.25
01-27	1027410006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	212.85
01-28	1028750006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	FIS SERVICE - DISTRICT OFFICE.....	212.63
03-04	1063530002	GSA, OAD, FINANCE DIVISION.....	12/18/80	TOLL CHARGES - WASHINGTON OFFICE.....	1,012.50
03-04	1063530003	C & P TELEPHONE.....	12/01/80-12/31/80	COMPUTER SERVICES.....	69.07
03-04	1063530001	DMC.....	12/01/80-12/31/80	COMPUTER SERVICES.....	998.75
TOTAL					7,990.80

ADJUSTMENTS/REFUNDS

10-28	1029990019	NATIONAL JOURNAL REPORTS.....	12/27/80-12/27/81	REFUND DUE TO CANCELLED SUBSCRIPTION.....	(415.00)
TOTAL					(415.00)

OFFICE OF THE HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

01-02	1033640057	(EQUIPMENT ALLOWANCE CHARGED).....	01/02/81	TELEPHONE EXPENSE - DISTRICT OFFICE.....	32.62
01-02	1033480027	(STATIONERY ALLOWANCE CHARGED).....	01/01/81-01/02/81	TELEPHONE EXPENSE - DISTRICT OFFICE.....	(228.00)
01-11	1008420010	PACIFIC TELEPHONE.....	11/22/80	PRINTING SERVICES.....	136.22
01-11	1008420011	PACIFIC TELEPHONE.....	11/29/80	CAR RENTAL WHILE IN DISTRICT.....	17.95
01-13	1013760012	THOMAS J LANKFORD.....	11/24/80	CAR RENTAL WHILE IN DISTRICT.....	15.00
01-15	1015430008	LIONEL VAN DEERLIN.....	12/10/80-12/21/80	GASOLINE PURCHASE FOR RENTAL CARS DURING TRAVEL TO DISTRICT.....	297.24
01-15	1015430009	LIONEL VAN DEERLIN.....	12/27/80-12/30/80	TRAVEL TO DISTRICT (SAN DIEGO, CA) FROM WASHINGTON & RETURN TO NEW YORK CITY, NY ON OFFICIAL BUSINESS.....	124.02
01-15	1015430010	LIONEL VAN DEERLIN.....	12/12/80-12/30/80	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) AND RETURN.....	88.37
01-15	1015430006	LIONEL VAN DEERLIN.....	12/10/80-12/21/80	TELEGRAM EXPENSE WASHINGTON OFFICE.....	375.00
01-15	1015430007	LIONEL VAN DEERLIN.....	12/27/80-12/30/80	TELEGRAM EXPENSE WASHINGTON OFFICE.....	518.00
01-17	1017810009	C & P TELEPHONE.....	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	41.44
01-17	1017810010	C & P TELEPHONE.....	11/01/80-11/30/80	TELEPHONE EXPENSE DISTRICT OFFICE.....	589.10
01-27	1027410007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-11/30/80	TELEPHONE EXPENSE DISTRICT OFFICE.....	164.25
01-28	1028750007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	TELEPHONE EXPENSE DISTRICT OFFICE.....	164.41
02-08	1038200006	GSA, OAD, FINANCE DIVISION.....	12/18/80	TELEPHONE EXPENSE DISTRICT OFFICE.....	137.29
02-08	1038200007	PACIFIC TELEPHONE.....	12/22/80	TELEPHONE EXPENSE WASHINGTON OFFICE.....	127.68
03-07	1066350004	C & P TELEPHONE.....	01/02/81-01/03/81	TELEPHONE EXPENSE WASHINGTON OFFICE.....	816.95
03-07	1066350005	C & P TELEPHONE.....	11/24/80-12/31/80	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE.....	109.91
03-09	1068930024	LOS ANGELES TIMES.....	12/01/80-12/31/80	TELEPHONE EXPENSE DISTRICT OFFICE.....	8.90
03-09	1068930023	GSA, OAD, FINANCE DIVISION.....	01/01/81-01/02/81	TELEPHONE EXPENSE DISTRICT OFFICE.....	139.47
03-25	1084410015	GENERAL SERVICES ADMINISTRATION.....		SAN DIEGO CA 00000.....	75.00
TOTAL					3,750.82

ADJUSTMENTS/REFUNDS

02-08	1090990006	PACIFIC TELEPHONE.....	12/22/80	REFUND DUE TO OVERPAYMENT ON DISTRICT OFFICE TELEPHONE.....	(127.68)
09-15	1029990006	CALIFORNIA JOURNAL PRESS.....	09/01/80-09/01/81	REFUND DUE TO SUBSCRIPTION CANCELLATION.....	(37.50)
TOTAL					(165.18)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GUY VANDER JAGT					
OFFICIAL EXPENSES					
01-15	1015430011	THOMAS J LANKFORD	09/07/80-09/15/80	PRINTING SERVICES AND XEROX COPIES	153.30
01-15	1015430012	THOMAS J LANKFORD	10/27/80-10/29/80	PRINTING SERVICES	68.50
01-15	1015430013	THOMAS J LANKFORD	12/01/80	PRINTING SERVICES	27.80
01-15	1015430027	THOMAS J LANKFORD	11/03/80-11/28/80	PRINTING SERVICE AND XEROX COPIES	550.20
01-27	1027700007	HERALD PUBLISHING COMPANY	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
01-27	1027700016	TRAVERSE CITY RECORD-EAGLE	01/15/81-01/14/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT MOBILE VAN	96.90
01-27	1027700004	JAMES F GIBSON	12/05/80-12/22/80	GASOLINE EXPENSES FOR DISTRICT MOBILE VAN	62.77
01-27	1027700005	JAMES F GIBSON	12/04/80-12/10/80	TRIALS INCURRED WHILE ON OFFICIAL BUSINESS	19.77
01-27	1027700010	THE NEW YORK TIMES SALES, INC.	11/13/80-01/05/81	SUBSCRIPTION TO NEW YORK TIMES	18.50
01-27	1027700013	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
01-27	1027700014	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR ONE YEAR	138.00
01-27	1027700015	XEROX CORPORATION	09/30/80-11/01/80	EXCESS COPIES ON XEROX COPY MACHINE	33.15
01-27	1027700017	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	ANNUAL MEMBERSHIP DUES	75.00
01-27	1027700018	BOARD OF PUBLIC WORKS	11/25/80-12/22/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	4.32
01-27	1027700020	LUDINGTON DAILY NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
01-27	1027700021	LUDINGTON DAILY NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	40.00
01-27	1027700022	J.B. PUBLICATIONS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	37.00
01-27	1027410008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	202.28
01-27	1027700006	MICHIGAN BELL TELEPHONE CO	12/07/80-01/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	25.28
01-27	1027700008	MICHIGAN BELL TELEPHONE CO	11/28/80-12/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	85.19
01-27	1027700009	GENERAL TELEPHONE CO MICHIGAN	12/07/80-01/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.07
01-27	1027700011	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	373.20
01-27	1027700012	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	134.15
01-28	1028750008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.47
01-30	1029890485	MARGARET STEGEMAN MAENZ	01/01/81-01/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
01-30	1029890486	PARK ROW DEVELOPMENT INC	01/01/81-01/30/81	950 WEST NORTON PK ROW WALL MUSKOGON MI 49442	700.00
01-30	1029890487	OLD KENT BANK & TRUST CO	01/01/81-01/30/81	00000	292.00
01-31	1033420021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,769.67
01-31	1033460010	THE WALL STREET JOURNAL	01/01/81-01/31/81		233.98
02-11	1041620002	OCEANA HERALD	03/10/81-03/09/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
02-11	1041620007	THE COMMERCIAL RECORD	01/29/81-01/29/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.50
02-11	1041620008	THE WAYLAND GLOBE	02/15/81-02/15/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
02-11	1041620010	WAYLAND GLOBE	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
02-11	1041620009	XEROX CORPORATION	11/01/80-12/09/80	EXCESS COPIES ON XEROX COPY MACHINE	121.86
02-11	1041620009	WAYLAND GLOBE	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR MUSKOGON OFFICE	9.00
02-11	1041620003	C & P TELEPHONE	01/07/81-02/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	174.87
02-11	1041620004	GENERAL TELEPHONE CO MICHIGAN	12/01/80-12/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	84.77
02-11	1041620011	MICHIGAN BELL TELEPHONE CO	01/07/81-02/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.28
02-11	1042550005	POSTMASTER	12/28/80-01/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	101.21
02-13	1044700009	THOMAS J LANKFORD	02/03/81	2,600 15-CENT STAMPS AND 25 40-CENT STAMPS	400.00
02-18	1049630039	HOUSE RECORDING STUDIO	12/22/80	PRINTING SERVICES	62.60
02-27	1058520016	THE WHITE LAKE OBSERVER	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	7.00
02-27	1058520010	JAMES F GIBSON	01/26/81-01/25/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
02-27			01/06/81-01/31/81	GASOLINE EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	103.64

02-27	1058520011	JAMES F GIBSON	01/13/81	MEALS WHILE ON OFFICIAL BUSINESS	12.84
02-27	1058520012	THE HENRY COOP	01/22/81-01/24/81	CAR RENTAL FOR JAMES M. SPARLING WHILE ON OFFICIAL BUSINESS	126.83
02-27	1058520013	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES	150.00
02-27	1058520014	DAN C. NELSON	01/21/81	REIMBURSEMENT FOR TRAVEL EXPENSES - 60 MILES AT .24 PER MILE	14.40
02-27	1058520015	U.S. CAPITOL HISTORICAL SOCIETY	01/21/81	100 CAPITOL HISTORICAL SOCIETY CALENDARS	53.00
02-27	1058520016	BOARD OF PUBLIC WORKS	12/22/80-01/20/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	4.10
02-27	1058520017	JAMES M. SPARLING, JR	01/22/81-01/24/81	ROUND-TRIP AIR FARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	379.00
02-27	1058520018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	764.25
02-28	1058560001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	1,775.08
02-28	1058560002	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION TO NEW YORK TIMES	32.50
02-28	1058890049	MARGARET STEGEMAN MAENTZ	02/01/81	31 W 8TH STREET HOLLAND MI 49423	100.00
02-28	1058890050	PARK ROW DEVELOPMENT INC	02/01/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
02-28	1058890051	OLD KENT BANK & TRUST CO	02/01/81	000000	292.00
02-28	1059650011	JAMES M. SPARLING, JR	01/22/81-01/23/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	66.56
02-28	1059650012	GENERAL TELEPHONE CO MICHIGAN	02/07/81-03/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	289.40
02-28	1059650013	MICHIGAN BELL TELEPHONE CO	01/28/81-02/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	130.03
02-28	1059650014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	606.68
02-28	1061420010	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/09/80-12/31/80	MEMBERSHIP DUES-1981 ASSESSMENT	25.00
03-10	1069310012	XEROX CORPORATION	02/24/81	EXCESS COPIES ON XEROX COPIER	24.06
03-10	1069310013	JAMES M. SPARLING, JR	02/16/81-02/24/81	ROUND-TRIP AIR FARE WASHINGTON TO NEW YORK CITY ON OFFICIAL BUSINESS	118.00
03-10	1069540007	DAN C. NELSON	02/17/81	MEALS WHILE ON OFFICIAL BUSINESS	21.35
03-10	1069540008	MICHAEL R. RIKSEN	02/24/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	17.68
03-10	1069310014	MICHIGAN BELL TELEPHONE CO	02/07/81-03/06/81	MEALS WHILE ON OFFICIAL BUSINESS	14.17
03-10	1069310015	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.28
03-11	1070570003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	87.81
03-20	1079920003	JAMES M. SPARLING, JR	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	200.41
03-20	1079920005	MICHAEL R. RIKSEN	02/24/81	ROUND TRIP TAXI FARE LA GUARDIA AIRPORT TO DOWNTOWN NEW YORK CITY	40.00
03-20	1079920007	DAN C. NELSON	02/24/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	35.36
03-20	1079920009	BOARD OF PUBLIC WORKS	02/16/81-02/24/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	15.00
03-20	1079920010	GENERAL TELEPHONE CO MICHIGAN	01/20/81-02/25/81	ELECTRIC TRAVEL BY PRIVATE AUTO FOR TOUR OF DISTRICT (860 MILES)	206.40
03-20	1079920011	MICHIGAN BELL TELEPHONE CO	03/07/81-04/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	5.25
03-20	1079920012	MICHAEL R. RIKSEN	02/28/81-03/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	210.19
03-23	1082950004	AVIS RENT A CAR	02/24/81-02/25/81	ROUND TRIP AIRFARE WASHINGTON, DC TO DETROIT, MI	106.42
03-23	1082950003	JAMES F GIBSON	02/24/81-02/25/81	OFFICIAL CAR RENTAL FOR MICHAEL RIKSEN WHO USED THE CREDIT CARD OF JAMES M. SPARLING.	221.00
03-23	1082950004	JAMES F GIBSON	02/10/81-02/26/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	142.48
03-23	1082950005	JAMES F GIBSON	02/17/81-02/19/81	MEALS WHILE ON OFFICIAL BUSINESS	131.50
03-23	1082950002	WESTERN UNION TELEGRAPH COMPANY	02/09/81	REIMBURSEMENT FOR REPAIR OF DISTRICT MOBILE VAN	29.10
03-26	1085620019	MARGARET STEGEMAN MAENTZ	02/01/81-02/28/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	2.04
03-26	1086890523	PARK ROW DEVELOPMENT INC	01/14/81-02/03/81	PRINTING SERVICES	249.26
03-30	1086890524	OLD KENT BANK & TRUST CO	03/01/81-03/30/81	31 W 8TH STREET HOLLAND MI 49423	330.15
03-30	1086890525	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	100.00
03-31	1091600036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	000000	700.00
03-31	1091830010		03/01/81-03/31/81		292.00
03-31	1091830011		03/01/81-03/31/81		1,767.28
03-31	1091830012		03/01/81-03/31/81		369.29
TOTAL					18,210.98

OFFICE OF THE HON. CHARLES A VANIK

01-02	1033640058	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	R/T TRANSPORTATION VIA UNITED AIRLINES FROM WASHINGTON TO 22ND DISTRICT OF OHIO - SENIOR	50.24
01-11	1009750026	CHARLES A. VANIK	12/15/80-12/16/80	CITIZEN FARE	114.00
01-11	1009750027	CHARLES A. VANIK	12/15/80-12/16/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
01-13	1013500016	DSC DEMOCRATIC STUDY GROUP	01/03/80-01/02/81	LEGISLATIVE RESEARCH SERVICES	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES A VANIK—Continued						
01-13	1013700005	XEROX CORPORATION	09/30/80-10/31/80	ADDITIONAL COPIES.	64.38	
01-15	1015920023	POSTMASTER	12/31/80	300 STAMPS - 15c	45.00	
01-16	1016840018	OHIO BELL	11/10/80-12/09/80	PHONE SERVICE	37.92	
01-16	1016840019	C & P TELEPHONE	11/01/80-11/30/80	PHONE SERVICE	595.46	
01-17	1017460016	CHARLES A VANIK	12/30/80	GROUND TRANSPORTATION IN DISTRICT VIA RENTAL CAR	26.36	
01-17	1017650007	CHARLES A VANIK	12/23/80-12/25/80	GROUND TRANSPORTATION IN DISTRICT VIA RENTAL CAR	28.63	
01-17	1017460015	CHARLES A VANIK	12/30/80-12/30/80	ROUND TRIP AIRFARE - WASHINGTON-2ND DISTRICT OF OHIO VIA UNITED	122.00	
01-17	1017650005	CHARLES A VANIK	12/23/80	ONE WAY TRIP WASH - 22ND DISTRICT OF OHIO VIA UNITED	91.00	
01-17	1017650006	CHARLES A VANIK	12/25/80	ONE WAY TRIP 22ND DISTRICT OF OHIO - WASH VIA UNITED (OPEN RETURN - SR CITIZEN)	57.00	
01-27	1027410009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	201.85	
01-28	1028750009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.01	
01-30	1030610006	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE	202.49	
03-04	1062300001	C & P TELEPHONE	12/01/80-12/31/80	PHONE SERVICE	770.45	
03-25	1084410016	GENERAL SERVICES ADMINISTRATION	01/01/81	CLEVELAND OH 00000	33.00	
TOTAL					3,154.79	
OFFICE OF THE HON. BRUCE F VENTO						
OFFICIAL EXPENSES						
01-02	1033690024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION	(161.48)	
01-02	1061710019	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TOLL CHARGES FOR NOVEMBER	(68.50)	
01-13	1013500019	SUN NEWSPAPERS	12/05/80	DECEMBER RENTAL FOR DASH 746	20.00	
01-13	1013500020	C & P TELEPHONE	11/01/80-11/30/80	DECEMBER RENTAL FOR DASH 103 AND 68-01	4.06	
01-13	1013500017	DATA ACCESS SYSTEMS, INC.	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	79.89	
01-13	1013500018	DATA ACCESS SYSTEMS, INC.	12/01/80-12/31/80	RENEWAL FOR CONGRESSIONAL QUARTERLY	59.59	
01-14	1014640020	HOUSE RECORDING STUDIO	12/01/80-12/31/80	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	10.50	
01-16	1016840020	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	TELEGRAM TO BAMBAY INDI	360.00	
01-16	1016840025	WESTERN UNION TELEGRAPH COMPANY	12/16/80	FTS INTERCITY SERVICE	95.00	
01-16	1016840021	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE INCLUDING MOVING EXPENSES FOR PHONE TRANSFER	1,703.32	
01-16	1016840022	GSA, OAD, FINANCE DIVISION	11/30/80	DISTRICT PHONE SERVICE	1,703.26	
01-16	1016840023	GSA, OAD, FINANCE DIVISION	11/30/80	CITY LISTS	324.46	
01-16	1016840024	GSA, OAD, FINANCE DIVISION	12/24/80	NEWSLETTER	3,615.00	
01-24	1023640011	CANTRELL/CUTTER PRINTING, INC	12/24/80	RESEARCH SERVICES	288.00	
01-24	1023640009	DEMOCRATIC STUDY GROUP	12/24/80	AIRFARE FOR ST. PAUL WASHINGTON/ST. PAUL TRAVEL FOR JOHN BOLAND OFFICIAL BUSINESS	288.00	
01-24	1023640012	CAPITOL HILL ASSOC	12/16/80-12/22/80	AIRFARE FOR ST. PAUL WASHINGTON/ST. PAUL TRAVEL FOR MARY SCHERTLER FOR OFFICIAL BUSINESS	189.93	
01-24	1023640013	CAPITOL HILL ASSOC	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	189.12	
01-27	1027410010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1,832.50	
01-28	1028750010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-01/30/81	REIMB FOR PAYMENT FOR PRINTING OF ENVELOPES FOR NEWSLETTER	1,140.00	
01-30	1029890488	BAILEY ENTERPRISES INC	12/31/80	PHONE SERVICE FOR THE DISTRICT OFFICE	31.59	
01-30	1030810006	BRUCE F VENTO	12/18/80		1,141.85	
01-30	1030810005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81		140.67	
01-31	1033420022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			
01-31	1033460034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			

02-08	1038720006	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	ESC MEMBERSHIP	75.00
02-08	1038720008	BRUCE F VENTO	01/08/81-01/13/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	101.39
02-08	1038720009	BRUCE F VENTO	01/11/81	REIMBURSEMENT FOR GASOLINE	10.00
02-08	1038720011	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-08	1038720012	SOUND CLIPS	01/01/81-01/31/81	CLIPPING SERVICE FOR JANUARY 1981	14.00
02-08	1038720013	SOUND CLIPS	12/01/80-12/31/80	LUNCH WITH CONSTITUENTS	8.10
02-08	1038720014	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/80	R/T AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS FOR CONGRESSMAN	10.00
02-08	1038720015	CAPITOL HILL ASSOCIATES TRAVEL	12/08/81-01/13/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	216.00
02-08	1038720017	DIALCOM, INCORPORATED	12/01/80-12/31/80	REIMBURSEMENT FOR NEWSLETTER	29.50
02-09	1048660020	MARY ANN DALY	01/26/81	PHOTOS FOR NEWSLETTER	20.89
02-17	1048660022	JAN GEISEN	01/14/81	REIMBURSEMENT FOR AIRFARE ONE-WAY ST. PAUL/WASHINGTON D.C. OFFICIAL BUSINESS	25.00
02-17	1048660023	RICHARD JAMES HEALY	01/25/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	144.00
02-17	1048660024	DATA ACCESS SYSTEMS, INC.	01/01/81-01/31/81	JANUARY SERVICE FOR DASI 746	79.89
02-17	1048660025	DATA ACCESS SYSTEMS, INC.	01/01/81-01/31/81	JANUARY SERVICE FOR DASI 103 & 68-01	59.59
02-18	1049460011	MINNESOTA NEWSPAPER ASSOCIATION	12/01/80-12/31/80	CLIPPING SERVICE FOR DECEMBER	28.22
02-18	1049460012	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE PHONE SERVICE	296.74
02-24	1053620011	CAN TRELL/CUTLER PRINTING, INC.	01/27/81	PRINTING OF 20,147 MEETING CARDS	177.22
02-24	1053620012	THE MINNEAPOLIS STAR	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	65.00
02-24	1053620016	NEW YORK TIMES BALTHORE WASH DIST	01/05/81-02/02/81	NEW YORK TIMES SUBSCRIPTION	12.50
02-24	1053620015	BRUCE F VENTO	01/30/81-01/31/81	REIMBURSEMENT FOR CAR RENTAL	41.60
02-24	1053620014	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	01/30/81-01/31/81	AIR FARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS FOR MEMBER	216.00
02-28	1061520037	(ECONOMIC ALLOWANCE CHARGED)	02/01/81-02/28/81	PHOTOGRAPHS TO BE USED IN NEWSLETTER	1,146.59
02-28	1059440004	MARK N. NELSON PHOTOGRAPHY	02/05/81	PHOTOGRAPHS TO BE USED IN NEWSLETTER	10.00
02-28	1059440005	JAN GEISEN	02/01/81	MEANS PARK PLACE ST PAUL MN 55114	1,837.50
02-28	1059440006	BAILEY ENTERPRISES INC	01/01/81-01/31/81	CLIPPING SERVICE	35.50
02-28	1059440007	MINNESOTA NEWSPAPER ASSOCIATION	01/01/81-12/31/81	1981 MEMBERSHIP DUES	25.00
02-28	1059440008	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	46.43
02-28	1059440016	THE WASHINGTON STAR	01/01/81-01/31/81	USAGE CHARGE	34.50
02-28	1059440013	DIALCOM, INCORPORATED	02/12/81-02/28/81	PHOTOGRAPHS TO BE USED IN NEWSLETTER	70
02-28	1061420035	(STATIONERY ALLOWANCE CHARGED)	02/13/81	1981 SUBSCRIPTION	28.75
03-07	1066450009	JAN GEISEN	01/13/81-01/13/82	SERVICE FOR FEBRUARY AND CLIPS FOR JANUARY	16.69
03-07	1066350012	TWIN CITIES COURIER	02/01/81-02/28/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	54.99
03-07	1066350016	SOUND CLIPS	02/05/81	RENTAL OF HALL FOR TOWN HALL MEETING TO BE HELD ON 2-28-81	7.00
03-07	1066350008	MARY ANN DALY	01/30/81	1980 SUBSCRIPTION	61.69
03-07	1066350010	INDEPENDENT SCHOOL DIST #625	02/12/81-02/14/81	MEMBERSHIP DUES	150.00
03-07	1066350011	TWIN CITIES COURIER	01/03/81-12/31/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT FOR OFFICIAL BUSINESS	150.00
03-07	1066350014	BRUCE F VENTO	01/31/81-01/31/82	RENTAL OF STREET ADDRESS DIRECTORY	93.60
03-07	1066450011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/12/81-02/14/81	AIRFARE FOR CONGRESSMAN WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	216.00
03-07	1066350009	95TH NEW MEMBERS CAUCUS	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY	3.73
03-07	1066350013	NORTHWESTERN BELL	02/23/81	21,183 MEETING CARDS FOR TOWN HALL MEETING	182.20
03-07	1066350007	C & P TELEPHONE	02/23/81	19,675 MEETING CARDS FOR TOWN HALL MEETING	149.74
03-09	1068560003	CANTRELL/CUTLER PRINTING, INC.	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-09	1068560004	CANTRELL/CUTLER PRINTING, INC.	02/01/81-02/28/81	MONTHLY RENTAL FOR DASI 746	79.89
03-09	1068560002	CONGRESSIONAL STEEL CAUCUS	02/01/81-02/28/81	MONTHLY RENTAL FOR DASI 103 & DASI 68-01	322.10
03-09	1068560006	DATA ACCESS SYSTEMS, INC.	02/01/81-02/28/81	DISTRICT PHONE BILL	59.59
03-09	1068560007	DATA ACCESS SYSTEMS, INC.	02/01/81-02/28/81	SOUND CLIPS FOR FEBRUARY	16.00
03-09	1068560005	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	SERVICE FOR MARCH	14.00
03-11	1070560007	SOUND CLIPS	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	186.06
03-11	1070560008	SOUND CLIPS	03/01/81-03/31/81	TELEGRAMS	77.00
03-11	1070570010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	PHOTOGRAPHS FOR NEWSLETTER	9.00
03-12	1070560009	WESTERN UNION TELEGRAPH COMPANY	03/05/81-03/07/81	REIMB FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-12	1071820013	ANKERS CAPITOL PHOTOGRAPHERS	02/01/81-02/28/81	CLIPPING SERVICE AND CLIPS FOR FEBRUARY	24.31
03-12	1071820009	STEVE JUDGE	02/27/81-03/01/81	REIMB FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	45.70
03-12	1071820010	MINNESOTA NEWSPAPER ASSOCIATION			
03-12	1071820012	BRUCE F VENTO			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BRUCE F VENTO—Continued						
03-12	1071820030	CAPITOL HILL ASSOCIATES TRAVEL	02/27/81-03/01/81	MEMBER TRAVEL AIR FARE WASHINGTON, DC/ST. PAUL/WASHINGTON, DC FOR OFFICIAL BUSINESS IN DISTRICT	216.00	
03-23	1082870004	BRUCE F VENTO	03/14/81-03/17/81	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.36	
03-23	1082870005	INDEPENDENT SCHOOL DIST #625	03/28/81	HALL RENTAL FOR TOWN HALL MEETING	54.99	
03-23	1082870006	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/81	BREAKFAST WITH CONSTITUENTS	2.30	
03-23	1082870008	BRUCE F VENTO	03/08/81-03/09/81	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	50.41	
03-23	1082870009	MARY ANN DALY	03/05/81	COFFEE FOR CONSTITUENTS	16.19	
03-23	1082870010	NATIONAL DEMOCRAT CLUB	01/14/81	LUNCH WITH CONSTITUENTS	21.82	
03-23	1082870003	CAPITOL HILL ASSOCIATES TRAVEL	03/14/81-03/17/81	AIR FARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	216.00	
03-23	1082870007	CAPITOL HILL ASSOCIATES TRAVEL	03/08/81-03/09/81	AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	288.00	
03-25	1084920013	JAN GEISEN	02/28/81	PHOTOGRAPHS FOR NEWSLETTER	40.00	
03-25	1084920014	DIALCOM, INCORPORATED	02/01/81-02/28/81	USEAGE CHARGE FOR FEBRUARY	37.35	
03-25	1084920017	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR FEBRUARY	15.06	
03-26	1085640012	DATA ACCESS SYSTEMS, INC.	09/26/79	INSTALLATION CHARGE FOR DASI EQUIPMENT	90.53	
03-30	1086890526	BAILEY ENTERPRISES INC	03/01/81-03/30/81	MEANS PARK PLACE ST PAUL MN 55114	1,837.50	
03-31	1091600037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,138.79	
03-31	1091830034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		190.64	
				TOTAL	25,187.22	
ADJUSTMENTS/REFUNDS						
07-25	1054970007	DISTRICT DELIVERY SERVICE	07/01/80-09/30/80	REFUND DUE TO DISCONTINUATION OF NEW YORK TIMES DELIVERY	(38.66)	
				TOTAL	(38.66)	
OFFICE OF THE HON. HAROLD L VOLKMER						
OFFICIAL EXPENSES						
01-02	1033480028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(132.67)	
01-02	1061710044	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(72.49)	
01-02	1091340015	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(71.41)	
01-11	1009740017	LEE VIOREL	12/04/80	MILEAGE FOR TRIP FROM HANNIBAL TO ST. LOUIS & RETURN TOUR COLDWATER CREEK AREA 223 MILES AT 24¢	53.52	
01-11	1009740018	LEE VIOREL	12/06/80	MILEAGE FOR R/T FROM HANNIBAL TO ST. CHARLES ACADEMY SELECTION 214 MILES AT 24¢	51.36	
01-11	1009750030	SUE DELAPORTE	12/10/80	REFRESHMENTS FOR ACADEMY INTERVIEWS	21.22	
01-11	1009750031	INTERNATIONAL BUSINESS MACHINES CORP	12/03/80	MAG CARD TYPEWRITER SUPPLIES IN HANNIBAL DISTRICT OFFICE	41.70	
01-11	1009740019	SOUTHWESTERN BELL	12/03/80-11/22/80	LOCAL & LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	121.32	
01-11	1009740022	GENERAL TELEPHONE CO OF THE MIDWEST	12/04/80-01/04/81	LOCAL & LONG DISTANCE CALLS FOR WACON DISTRICT OFFICE	54.12	
01-11	1009750028	SOUTHWESTERN BELL ATTN. MANAGER	12/01/80-12/31/80	LOCAL & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	616.63	
01-11	1009750029	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE LESS PERSONAL CALLS	17.20	
01-17	1017130019	HAROLD L VOLKMER	08/01/80-12/31/80	ST. LOUIS POST DISPATCH FOR FLORISSANT OFFICE FOR 5 MONTHS	23.75	
01-17	1017130020	HAROLD L VOLKMER	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO LABOR TRIBUNE	15.00	
01-17	1017460018	HAROLD L VOLKMER	12/22/80-12/23/80	MILEAGE IN 9TH DISTRICT 286 MILES @ 24/MILE	68.64	
01-17	1017460019	HAROLD L VOLKMER	12/23/80	BREAKFAST AT BECKY THATCHER RESTAURANT	2.72	

01-17	1017510009	MAUD HERRE.....	12/19/80	12/19/80	MILEAGE FROM FLORISSANT TO ST. LOUIS FOR REGIONAL COMMERCE AND GROWTH ASSN. MTG. 48.3 MILES AT 24c.	11.59
01-17	1017510010	MAUD HERRE.....	12/19/80	12/19/80	PARKING AT STADIUM GARAGE FOR MEETING IN ST. LOUIS.	1.30
01-17	1017510011	MAUD HERRE.....	12/19/80	12/19/80	PAPER TOWELS FOR FLORISSANT DISTRICT OFFICE.	2.70
01-17	1017510012	SOUTHWESTERN BELL	12/19/80	12/19/80	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE.	71.32
01-17	1017460017	HAROLD L VOLKMER	11/22/80-12/23/80	11/22/80-12/23/80	ROUND TRIP AIRFARE ON TWA FROM D.C. TO ST. LOUIS & RETURN.	346.00
01-20	1020400014	HAROLD L VOLKMER	01/10/81-01/10/82	01/10/81-01/10/82	ONE YEAR SUBSCRIPTION TO CLARENCE COURIER.	8.00
01-20	1020400017	HAROLD L VOLKMER	02/01/81-02/01/82	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO UNIONVILLE REPUBLICAN PRINTING COMPANY.	10.00
01-20	1020400013	HAROLD L VOLKMER	01/01/81-01/01/82	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO PRESS JOURNAL.	17.00
01-20	1020400015	HAROLD L VOLKMER	01/01/81-01/01/82	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO MACON CHRONICLE HERALD.	30.00
01-24	1023640016	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO MONROE CITY NEWS.	10.00
01-24	1023640014	ARMED FORCES JOURNAL	01/04/81-01/03/82	01/04/81-01/03/82	LEGISLATIVE RESEARCH AND MEMBERSHIP SERVICES FOR ONE YEAR.	2,200.00
01-24	1023640015	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	01/01/81-12/31/81	MAGAZINE FOR OFFICE IN WASHINGTON.	18.00
01-24	1023640016	SOUTHWESTERN BELL	01/01/81-12/31/81	01/01/81-12/31/81	RENEWAL SUBSCRIPTION OF CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE.	360.00
01-26	1026830003	LEE WOREL.....	12/23/80-12/22/80	12/23/80-12/22/80	LOCAL AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE.	84.69
01-26	1026830004	LEE WOREL.....	01/07/81	01/07/81	LOCAL AND LONG DISTANCE CALLS TO LOOK FOR NEW OFFICE SPACE. 202 MILES @ 24c.	48.48
01-26	1026830005	WILEY HIBBARD	01/07/81	01/07/81	MILEAGE FOR TRIP TO ST CHAS FOR LABOR ADVISORY COMMITTEE. 191 MILES @ 24c.	45.84
01-26	1026830006	WILEY HIBBARD	01/07/81	01/07/81	TRIP TO EULTON AND MEXICO ON TOUR WITH CONGRESSMAN. 161 MILES @ 24c.	38.64
01-26	1026830007	SOUTHWESTERN BELL ATTN. MANAGER.	01/07/81	01/07/81	MILEAGE TO ELSBERY, MO TO ATTEND CORPS PUBLIC HEARING. 131 MILES @ 24c.	31.44
01-26	1026830009	HAROLD L VOLKMER	01/07/81-01/01/82	01/07/81-01/01/82	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE.	475.67
01-27	1027700023	HAROLD L VOLKMER	01/12/81	01/12/81	MEALS WHILE IN 9TH DISTRICT.	3.21
01-27	1027700025	HAROLD L VOLKMER	01/12/81	01/12/81	MI. FROM ST. LOUIS TO JEFFERSON CITY & RTN TO ATTEND INAUGURATION OF MISSOURI STATE ELECTED OFCL 244 MI.	58.56
01-27	1027700026	HAROLD L VOLKMER	01/12/81	01/12/81	DINNER WHILE EN ROUTE TO ST. LOUIS.	2.71
01-27	1027410031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.	256.33
01-27	1027700024	HAROLD L VOLKMER	01/12/81-01/12/81	01/12/81-01/12/81	R/T AIRFARE ON TWA (ONE WAY FIRST CLASS) FROM WASHINGTON TO ST. LOUIS & RETURN.	398.00
01-28	1028750011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.	236.45
01-29	1029540005	HAROLD L VOLKMER	02/01/81-01/31/82	02/01/81-01/31/82	ON YEAR SUBSCRIPTION TO THE HANNIBAL COURIER-POST.	36.00
01-29	1029540004	HAROLD L VOLKMER	01/01/81-01/01/82	01/01/81-01/01/82	ON YEAR SUBSCRIPTION TO WARTHSVILLE RECORD.	5.00
01-29	1029540006	ENVIRONMENTAL STUDY GROUP	01/01/81-01/01/82	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO THE SHELBYNA DEMOCRAT.	9.00
01-29	1029540009	HAROLD L VOLKMER	01/03/81-01/02/82	01/03/81-01/02/82	9581 SUBSCRIPTION TO ESC.	75.00
01-29	1029540010	HAROLD L VOLKMER	12/31/80-12/31/80	12/31/80-12/31/80	WEEKDAY DELIVERY OF THE ST. LOUIS GLOBE DEMOCRAT FOR ONE YEAR SUBSCRIPTION.	62.40
01-29	1029540011	HAROLD L VOLKMER	11/01/80-12/31/80	11/01/80-12/31/80	TWO MONTHS PAYMENT FOR POST DISPATCH TO FLORISSANT DISTRICT OFFICE.	8.90
01-29	1029540012	HAROLD L VOLKMER	01/01/81-01/01/82	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO LANCASTER EXCELSIOR.	10.00
01-29	1029540013	HAROLD L VOLKMER	01/01/81-01/01/82	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO THE VANDALIA LEADER.	8.00
01-29	1029540007	GENERAL TELEPHONE CO OF THE MIDWEST.	01/04/81-02/04/81	01/04/81-02/04/81	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE.	94.72
01-30	1029890489	TONY PODORSKI REAL ESTATE COMPANY	01/01/81-01/30/81	01/01/81-01/30/81	535 RUE ST FRANCOIS FLORISSANT MO 00000.	276.75
01-30	1029890490	MARGARET A PHILLIPS	01/01/81-01/30/81	01/01/81-01/30/81	122 BOURKE MACON MO 63552.	200.00
01-30	1029890491	CITY OF CHARLES	01/01/81-01/30/81	01/01/81-01/30/81	ST. CHARLES MO 63301.	191.50
01-30	1030810008	HAROLD L VOLKMER	01/07/81	01/07/81	ONE NIGHT STAY AT NOAH'S ARK MOTEL BREAKFAST AT MOTEL RESTAURANT.	35.44
01-30	1030810009	HAROLD L VOLKMER	01/07/81-01/08/81	01/07/81-01/08/81	MILEAGE IN THE 9TH DISTRICT. 196 MILES @ 24c/MILE.	71.04
01-30	1030810007	HAROLD L VOLKMER	01/07/81-01/31/81	01/07/81-01/31/81	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN.	346.00
01-31	1033420023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	01/01/81-01/31/81	ONE NIGHT STAY AT ST. LOUIS MARIOTT.	1,814.33
01-31	1033460011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	01/01/81-01/31/81	MILEAGE IN THE 9TH DISTRICT WHILE ON TOUR 524 MILES AT 24c.	225.11
02-09	1040730008	HAROLD L VOLKMER	01/16/81-01/18/81	01/16/81-01/18/81	R/T AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN.	30.14
02-09	1040730009	HAROLD L VOLKMER	01/16/81-01/19/81	01/16/81-01/19/81	TRIP FROM HANNIBAL TO PALMYRA AND RETURN FOR MFA MEETING. 22 MILES AT 24c.	125.76
02-09	1040730007	HAROLD L VOLKMER	01/15/81	01/15/81	TRIP FROM HANNIBAL TO TROY TO MEET CONGRESSMAN AND RETURN. 124 MILES AT 24c.	346.00
02-22	1052490016	WILEY HIBBARD	01/16/81	01/16/81	COFFEE FOR CONSTITUENTS WHILE VISITING AND CLEANING SUPPLIES FOR OFFICE.	5.28
02-22	1052490017	LEE WOREL.....	01/16/81	01/16/81	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE.	29.76
02-22	1052490019	ELLA PATTERSON	01/18/81	01/18/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE.	9.55
02-22	1052490018	SOUTHWESTERN BELL	12/11/80-01/01/81	12/11/80-01/01/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE.	72.85
02-22	1052490020	C & P TELEPHONE	12/31/80	12/31/80	TRIP FROM MACON TO MOBERLY FOR OFFICE HOURS 50 MILES AT 24c.	17.60
02-25	1056780015	CAROL PHILLIPS	01/27/81	01/27/81	TRIP FROM HANNIBAL TO ST. LOUIS & ST. CHARLES OFFICE ATTENDED MTG IN ST. PETER & O'FALLON 219 MI AT 24c.	12.00
02-25	1056780016	LEE WOREL.....	01/28/81	01/28/81	WINDOW CLEANER & FURNITURE POLISH FOR OFFICE.	52.56
02-25	1056780017	ELLA PATTERSON	01/28/81	01/28/81		2.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAROLD L VOLKMER—Continued						
02-25	1056780018	HECK OFFICE EQUIPMENT	01/27/81	6 RIBBONS & CORRECTING PAPER FOR DISTRICT OFFICE	8.40	
02-25	1056780019	SOUTHWESTERN BELL	12/23/80-01/22/81	LOCAL & LONG DISTANCE CALLS FOR ST. CHARLES OFFICE	127.30	
02-26	1057760004	DAVID R RAMAGE	01/27/81	TOWN MEETING CARDS	396.00	
02-26	1057760005	DAVID R RAMAGE	01/23/81	1,000 IMPRINT SIGNATURE ON LETTERHEAD	23.20	
02-26	1057760007	DAVID R RAMAGE	01/27/81-01/30/81	IMPRINT SIG. ON LETTERHEAD 3,000 CALLING CARDS	66.50	
02-26	1057760008	HAROLD L VOLKMER	02/05/81-02/05/81	MILEAGE IN 9TH DISTRICT 258 MILES AT 24¢/MILE	61.92	
02-26	1057760009	HAROLD L VOLKMER	02/03/81-02/28/81	R/T AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN	346.00	
02-28	1061320038	TONY PODORSKI REAL ESTATE COMPANY	02/01/81	535 RUE ST. FRANCOIS FLOISSANT MO 00000	1,842.06	
02-28	1058890502	MARGARET A PHILLIPS	02/01/81	122 BOURKE MACON MO 63552	276.75	
02-28	1058890503	CITY OF CHARLES	02/01/81	ST. CHARLES MO 63301	200.00	
02-28	1058890504	DEAN PAGE MOTORS	02/01/81	MOBILE	191.50	
02-28	1059650017	LEE VIOREL	02/12/81	TP FM HANNIBAL/O'FALLON TO INSPECT GYM FOR TOWN HALL MTG. TO WENTZVILLE TO MEET MAYOR SHEETS	282.51	
02-28	1059650018	MAUD HERRE	02/04/81	170 AT 24	40.80	
02-28	1059650019	MAUD HERRE	01/28/81	MILEAGE FOR MTG IN ST. LOUIS ECON CONVERSION PROJECT. FLOISSANT TO ST. LOUIS & RTN 34.4 AT 24	8.26	
02-28	1059650020	MAUD HERRE	02/04/81	TRIP FM FLOISSANT TO EAST ST. LOUIS, ILL & RTN FOR MTG WITH ILL. DOT 42 MI AT 24	10.08	
02-28	1059650021	MINDY A TRACHTENBERG	01/19/81	PURCHASE OF TRASH BAGS FOR FLOISSANT DISTRICT OFFICE	2.91	
02-28	1061420011	(STATIONERY ALLOWANCE CHARGED)	02/10/81	PURCHASED MEMO PADS FOR CONGRESSMAN VOLKMER'S OFFICIAL USE	4.24	
03-04	1062300004	SUE DELAPORTE	02/01/81-02/28/81	STAY AT RAINTREE INN WHEN VISITING AIR FORCE ACADEMY IN COLORADO SPRINGS, COL	451.00	
03-04	1062300005	SUE DELAPORTE	01/28/81	STAY AT HOLIDAY INN FOR FOUR NIGHTS	73.86	
03-04	1062300006	SUE DELAPORTE	01/25/81-01/28/81	PARKING AT ST. LOUIS AIRPORT FOR THE DURATION	23.20	
03-04	1062300007	HAROLD L VOLKMER	01/25/81-02/01/81	MILEAGE IN 9TH DISTRICT WHILE ON OFFICIAL BUSINESS 233 MI AT 24/MILE	34.00	
03-04	1063630003	HAROLD L VOLKMER	02/12/81-02/15/81	TWO NIGHTS STAY AT THE HANNIBAL HOLIDAY INN AND RESTAURANT CHARGES, WHILE ON OFFICIAL BUSINESS	55.92	
03-04	1063630004	HAROLD L VOLKMER	02/12/81-02/14/81	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT	59.81	
03-04	1063630005	HAROLD L VOLKMER	02/14/81	GASOLINE FOR MOBILE OFFICE	30.74	
03-04	1063630006	HAROLD L VOLKMER	02/13/81	DINNER IN DISTRICT WHILE ON OFFICIAL BUSINESS	18.00	
03-04	1063630007	LEE VIOREL	02/12/81	TRIP FROM HANNIBAL TO PARIS, MO AND RETURN TO MEET HLV AND ATTEND OPENING OF ASCS OFFICE 87 AT 24	3.94	
03-04	1063630008	THE CAMERA SHOP	02/05/81	DEVELOPING OF FILM FOR ACADEMY PICTURES	20.88	
03-04	1063630009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	1.15	
03-04	1063630010	SOUTHWESTERN BELL ATTN. MANAGER	02/01/81-02/28/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	25.00	
03-04	1063630011	GENERAL TELEPHONE CO OF THE MIDWEST	02/04/81-03/04/81	LOCAL AND LONG DISTANCE CALLS MACON DISTRICT OFFICE	489.33	
03-04	1063630002	SUE DELAPORTE	02/12/81-02/15/81	ROUNDTRIP AIRFARE ON TWA FROM D.C. TO ST. LOUIS AND RETURN	80.31	
03-04	1063630003	SUE DELAPORTE	01/25/81-02/01/81	ROUNDTRIP AIRFARE FROM ST. LOUIS TO WASHINGTON AND RETURN	346.00	
03-10	1069500011	HAROLD L VOLKMER	02/01/81-08/01/81	6 MONTH SUBSCRIPTION TO MEXICO LEDGER	19.00	
03-10	1069500012	HAROLD L VOLKMER	02/26/81-05/26/81	12 WEEKS SUBSCRIPTION TO GATE CITY	13.70	
03-10	1069500013	HAROLD L VOLKMER	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO ST. PETERS-COURIER POST	10.00	
03-10	1069500014	HAROLD L VOLKMER	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO RANDOLPH COUNTY TIMES-HERALD	10.00	
03-10	1069500015	HAROLD L VOLKMER	02/06/81-02/06/82	ONE YEAR SUBSCRIPTION TO RALLS COUNTY TIMES-HERALD	4.25	
03-10	1069500016	HAROLD L VOLKMER	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION TO GLOBE-DEMOCRAT	6.50	
03-10	1069500017	HAROLD L VOLKMER	02/01/81-03/01/81	DELIVERY SERVICE FOR ONE MONTH FOR GLOBE-DEMOCRAT	6.80	
03-10	1069430023	LEE VIOREL	02/12/81	TRIP TO HANNIBAL TO PHILADELPHIA, MO TO MEET WITH F&A & RURAL HOUSING BOARD 52 MILES @ 24	12.48	
03-10	1069430024	LEE VIOREL	02/18/81	TRIP FROM HANNIBAL TO BOWLING GREEN TO SPEAK TO SENIOR CITIZENS AT NECAC 60 MILES @ 24	14.40	
03-10	1069500006	KLENE PRINTING CO.	02/18/81	750 SERVICE ACADEMY POSTERS	93.50	

03-10	1069500009	95TH NEW MEMBERS CAUCUS	01/03/81-01/02/82	ANNUAL CAUCUS DUES	25.00
03-10	1069500010	HAROLD L VOLKMER	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO MONROE COUNTY APPEAL AND MADISON TIMES	11.00
03-10	1069500012	HAROLD L VOLKMER	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO FULTON DAILY SUN-GAZETTE	24.00
03-10	1069500014	HAROLD L VOLKMER	01/01/81-02/01/81	WARDS DELIVERY SERVICE FOR ST. LOUIS POST-DISPATCH	8.80
03-10	1069500017	SOUTHWESTERN BELL	01/11/81-02/01/81	LOCAL AND LONG DISTANCE CALLS FOR FLORESSANT DISTRICT OFFICE	95.00
03-10	1069500018	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	12.73
03-11	1070510007	HAROLD L VOLKMER	02/27/81	DINNER IN 9TH DISTRICT	14.97
03-11	1070510008	HAROLD L VOLKMER	02/28/81	LUNCH IN 9TH DISTRICT	3.74
03-11	1070510009	HAROLD L VOLKMER	03/01/81	LUNCH IN 9TH DISTRICT	3.51
03-11	1070510010	HAROLD L VOLKMER	03/02/81	LUNCH WHILE EN-ROUTE TO WASHINGTON	2.34
03-11	1070510012	HAROLD L VOLKMER	02/27/81-03/01/81	TRIP FROM FLORESSANT TO ST. LOUIS CO. GOVT. CENTER IN CLAYTON & RETURN TO PICK UP PETITIONS 50 MI @ 24	61.92
03-11	1070510014	HAROLD L VOLKMER	02/27/81	ONE NIGHT STAY AT THE HANNIBAL HOLIDAY INN	27.85
03-11	1070510015	HAROLD L VOLKMER	03/01/81	ONE NIGHT STAY AT THE RICHMOND, INDIANA HOLIDAY INN EN-ROUTE TO WASHINGTON	36.92
03-11	1070510017	HAROLD L VOLKMER	02/27/81	ONE-WAY AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS	173.00
03-11	1070510018	HAROLD L VOLKMER	01/01/81-03/02/81	TRIP FROM FLORESSANT TO ST. LOUIS CO. GOVT. CENTER IN CLAYTON & RETURN TO PICK UP PETITIONS 50 MI @ 24	204.96
03-11	1070510019	HAROLD L VOLKMER	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	254.16
03-11	1070510021	HAROLD L VOLKMER	02/25/81	101-500 QUESTIONNAIRES	1,848.30
03-11	1070510023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/81	OFFICE SUPPLIES FOR HANNIBAL DISTRICT OFFICE	31.29
03-11	1070510024	DAVID R RAMAGE	02/16/81	GAS FOR MOBILE OFFICE	18.25
03-13	1072560013	HECK OFFICE EQUIPMENT		TRIP FROM FLORESSANT TO ST. LOUIS CO. GOVT. CENTER IN CLAYTON & RETURN TO PICK UP PETITIONS 50 MI @ 24	12.00
03-13	1072560014	NORMAN & WILSON'S SERVICE STATION			
03-13	1072560015	MAUD HERRE			
03-13	1072560017	DAVID R RAMAGE	02/19/81	2500 LETTERHEAD STATIONERY	46.65
03-13	1072560019	DAVID R RAMAGE	02/26/81	SCHEDULE CARDS - MARCH 28	189.00
03-13	1072560020	C-HART SIGNS	03/04/81	2 LARGE SIGNS FOR DISTRICT MOBILE OFFICE	60.00
03-13	1072560021	TONY PODORSKI REAL ESTATE COMPANY	02/26/81	FURNISHED AND INSTALLED TWO 8' FLORESCENT LIGHT BULBS IN FLORESSANT DISTRICT OFFICE	28.00
03-13	1072560022	SOUTHWESTERN BELL ATTN. MANAGER	01/23/81-02/22/81	LOCAL AND LONG DISTANCE CALLS FOR ST. CHARLES OFFICE	128.39
03-16	1075500014	HAROLD L VOLKMER	03/08/81-03/09/81	MEALS WHILE IN 9TH DISTRICT	9.04
03-16	1075500015	HAROLD L VOLKMER	03/08/81	GASOLINE FOR MOBILE DISTRICT OFFICE	17.00
03-16	1075500016	HAROLD L VOLKMER	03/06/81	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT HOTEL	35.29
03-16	1075500017	HAROLD L VOLKMER	03/08/81	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT HOTEL	33.82
03-16	1075500018	HAROLD L VOLKMER	03/06/81-03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN ON TWA	328.00
03-16	1075500019	HAROLD L VOLKMER	03/08/81	MILG PA HANNIBAL TO OTTALION FOR TOWN HALL MEETING & ST. LOUIS TO TAKE MEMBER TO HOTEL & BACK - 206 MI	43.54
03-18	1077530005	LEE VIOREL	03/08/81		
03-18	1077530006	CAROL PHILLIPS	02/26/81	TICKET FOR CHAMBER OF COMMERCE BANQUET	12.50
03-21	1082310002	HAROLD L VOLKMER	03/12/81-03/13/81	ROUND TRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	364.00
03-21	1082310003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HANNIBAL MO 00000	1,926.00
03-26	1085400007	DAVID R RAMAGE	01/01/81-03/31/81	107-500 QUESTIONNAIRES	2,093.70
03-26	1085400012	HAROLD L VOLKMER	03/06/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE QUINCY HERALD-WHIG	93.80
03-26	1085400015	HAROLD L VOLKMER	02/28/81-03/28/82	ONE YEAR SUBSCRIPTION TO MISSOURI LAW REVIEW	14.00
03-26	1085620021	HAROLD L VOLKMER	03/16/81-03/18/82	ONE YEAR SUBSCRIPTION TO MOBILITY MONITOR-INDEX	19.00
03-26	1085620022	HAROLD L VOLKMER	03/01/81-04/01/81	DELIVERY OF THE GLOBE DEMO BY JACK MOSLEY FOR 1 MONTH	6.80
03-26	1085620023	HAROLD L VOLKMER	03/15/81-08/15/81	DELIVERY OF GLOBE DEMO BY ALLEN TOWNSEND ON WEEKENDS FOR 6 MONTHS	16.50
03-26	1085620024	HAROLD L VOLKMER	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO MONTGOMERY STANDARD	6.50
03-26	1085400006	DAVID R RAMAGE	03/11/81	3 POSITION SIGNATURE ON LETTERHEAD	69.00
03-26	1085400008	HECK OFFICE EQUIPMENT	03/11/81	8 WHITE POSTER BOARDS	3.60
03-26	1085400009	MAUD HERRE	03/08/81	TRIP FROM FLORESSANT TO OTTALION AND RETURN FOR TOWN HALL MEETING 53.4 MILES @ 24¢	12.81
03-26	1085400010	MAUD HERRE	03/08/81	DOVE CONGMAN - TO FLORESSANT CITY HALL FOR MTG W/MAYOR, TO HOSP FOR CEREMONY & THEN TO AP 42.6 MI @ 24	10.22
03-26	1085400014	DOROTHY GILLIAM	03/03/81	MILEAGE FROM FLORESSANT OFFICE TO ST. CHARLES OFFICE 30 MILES @ 24	7.20
03-26	1085620020	HAROLD L VOLKMER	01/01/81-02/28/81	2 MONTHS DELIVERY FOR POST-DISPATCH TO FLORESSANT DISTRICT OFFICE	8.90
03-26	1085400011	SOUTHWESTERN BELL ATTN. MANAGER	03/01/81-03/31/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	508.51
03-26	1085400013	DOROTHY GILLIAM	02/26/81-03/09/81	TWA FLIGHT TO DISTRICT AND RETURN (ST. LOUIS)	197.00
03-27	1086340004	HAROLD L VOLKMER	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO MACON COUNTY HOME PRESS	8.00
03-27	1086340005	GENERAL TELEPHONE CO OF THE MIDWEST	03/04/81-04/04/81	LOCAL AND LONG DISTANCE CALLS FROM MACON DISTRICT OFFICE	49.58
03-27	1086340006	C & P TELEPHONE	02/01/81-04/04/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	20.75
03-30	1089500012	HAROLD L VOLKMER	04/10/81-04/10/82	ONE YEAR SUBSCRIPTION TO KIRKSVILLE DAILY EXPRESS	44.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HAROLD L VOLKMER—Continued					
03-30	1089500013	HAROLD L VOLKMER	03/01/81-03/31/81	ONE MONTH SUBSCRIPTION TO POST DELIVERY TO ST CHARLES OFFICE	4.40
03-30	1086890527	TONY PODORSKI REAL ESTATE COMPANY	03/01/81-03/30/81	535 RUE ST FRANCOIS FLOISSANT MO 00000	276.75
03-30	1086890528	MARGARET A PHILLIPS	03/01/81-03/30/81	122 BOURKE MACON MO 63552	200.00
03-30	1086890529	CITY OF CHARLES	03/01/81-03/30/81	ST CHARLES MO 63301	191.50
03-30	1086890530	DEAN PAGE MOTORS	03/01/81-03/30/81	MOBILE	446.07
03-30	1089500010	LEE VIOREL	03/13/81	GASOLINE FOR MOBILE DISTRICT OFFICE	12.25
03-30	1089500011	MAUD HERRE	03/18/81	CHARGE FOR ATTENDING FLOISSANT CHAMBER OF COMMERCE LUNCHEON	4.50
03-30	1089500009	LOUTHRENE BELL	02/11/81-03/10/81	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	85.41
03-31	1091600038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,834.57
03-31	1091830011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		474.46
TOTAL					28,801.73
OFFICE OF THE HON. DOUGLAS WALGREN					
OFFICIAL EXPENSES					
01-02	1033690025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(6.24)
01-11	1008810006	CANTRELL/CUTTER PRINTING, INC	12/15/80	3,790 CALENDAR LETTERS	41.13
01-11	1008810007	CANTRELL/CUTTER PRINTING, INC	12/15/80	2500 REVISED CALENDAR LABELS	154.48
01-11	1007770018	PITTSBURGH POST GAZETTE	01/04/81-01/04/82	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	40.00
01-11	1007770019	UNITED STATES CAPITOL	11/21/80	2000 HOUSE CALENDARS AT 53c EACH	1,060.00
01-11	1008420012	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR - RENEWAL FOR PITTSBURGH OFFICE	360.00
01-11	1007770017	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAPH SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER	20.20
01-11	1008810008	C & P TELEPHONE	12/10/80-12/11/80	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR NOVEMBER	28.27
01-11	1007770020	DOUG WALGREN	12/01/80-12/31/81	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	122.00
01-13	1013430005	CONGRESSIONAL QUARTERLY INC	01/01/81-02/28/81	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	360.00
01-14	1014640021	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	17.00
01-15	1015920024	POSTMASTER	12/17/80	\$100 WORTH OF 15c STAMPS FOR USE IN OFFICE	100.00
01-17	1017460020	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/10/80	NEWS SERVICE - REVENUE SHARING PITTSBURGH REGION	35.00
01-17	1017050006	DOUG WALGREN	01/07/81-01/07/81	TRAVELLED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION-ROUND TRIP	122.00
01-17	1017460021	DOUG WALGREN	12/19/80-12/19/80	TRAVELLED DC TO PITTSBURGH ROUND TRIP BY COMMERCIAL PLANE TRANSPORTATION	140.00
01-24	1023640018	ARTHUR F MORRISON	12/09/80-12/09/80	TRAVELLED ROUNDTRIP FROM PITTSBURGH TO WASHINGTON BY COMMERCIAL TRANSPORTATION SPINA BIFIDA MEETING	158.00
01-27	1027710022	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/30/80	NEWS SERVICE AMTRAK PITTSBURGH REGION	51.00
01-27	1027410013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	300.92
01-28	1028750013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	301.35
01-29	1029540014	DOUG WALGREN	01/10/81-01/13/81	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	122.00
01-30	1029890492	POWER CITY LEASING INC	01/01/81-01/30/81	MOBILE OFFICE 00000	455.00
01-31	1033420024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,507.54
01-31	1031600004	SUBURBAN GAZETTE	02/02/81-02/02/82	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.00
01-31	1031600003	PITTSBURGH CATHOLIC	12/01/80-12/01/81	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	7.00
01-31	1033460035	TIME	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR TIME MAGAZINE FOR THE PITTSBURGH OFFICE	100.72
02-08	1038460015	SUNSHINE PRESS	02/01/81-03/01/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	34.84
02-08	1038720016	CANTRELL/CUTTER PRINTING, INC	02/20/81-02/20/82	REPRINT OF TWO NEWSRELEASES, 1000 EACH	8.00
02-08	1038460017		01/19/81		65.84

02-08	1038460019	MEDIA WIRE PUBLIC RELATIONS NEWS SVC...	01/15/81	NEWS SERVICE: TRAIN SERVICE NEWSRELEASE & SPECIALTY STEEL NEWSRELEASE.....	98.00
02-08	1038720017	PENNS. CONGL DELEGATION STEERING COMM...	01/01/81-12/31/81	LEGISLATIVE SUPPORT/ANNUAL MEMBERSHIP.....	150.00
02-08	1038720029	DEMOCRATIC STUDY GROUP.....	01/01/81-12/31/82	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF DEC '80.....	2,200.00
02-08	1038460018	C & P TELEPHONE.....	12/01/80-12/31/80	TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF DECEMBER.....	21.19
02-08	1038710004	BELL OF PA.....	12/19/80	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF DECEMBER.....	135.46
02-08	1038710005	GSA, OAD, FINANCE DIVISION.....	12/22/80	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF JANUARY 1981 FOR THE DISTRICT/PITTSBURGH OFFICE.....	383.95
02-08	1038720019	ABLE-1 ANSWERING SERVICE.....	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES.....	45.20
02-08	1038720019	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	STATIONARY SUPPLIES PURCHASED THRU GSA IN PITTSBURGH FOR THE PITTSBURGH OFFICE.....	39.59
02-18	1049630040	GSA, OAD, FINANCE DIVISION.....	12/31/80	SUBSCRIPTION FOR ECO REPORT (FEDERAL CAREER OPPORTUNITIES) FOR THE WASHINGTON OFFICE.....	10.00
02-20	1051410001	FEDERAL RESEARCH SERVICE.....	01/31/81-01/31/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE.....	115.50
02-24	1055480010	BRIDGEVILLE AREA NEWS.....	12/29/80	REIMBURSEMENT FOR GAS AND OIL FOR TRAVEL IN THE DISTRICT (PITTSBURGH).....	74.85
02-24	1055610002	ARTHUR F MORRISON.....	01/29/80	TRAVEL REIMBURSEMENT FOR GAS & OIL TRAVEL IN THE DISTRICT/PITTSBURGH.....	225.00
02-24	1055610003	CONGRESSIONAL CLEARING HOUSE.....	01/31/81-01/02/82	1981 MEMBERSHIP DUES.....	130.37
02-24	1055480009	BELL OF PA.....	01/19/81	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE.....	52.70
02-25	1056780021	THE SIGNAL ITEM.....	02/01/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT/PITTSBURGH OFFICE FOR THE MONTH OF FEBRUARY.....	10.00
02-25	1056780020	JONATHAN W DELANO.....	03/01/81-03/01/82	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE (PITTSBURGH).....	92.00
02-28	1061520039	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/81-02/28/81	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION.....	1,511.54
02-28	1061520039	POWER CITY LEASING INC.....	02/01/81	MOBILE OFFICE 00000.....	455.00
02-28	1061520039	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.....	02/01/81	NEWS SERVICE FOR THE PITTSBURGH REGION.....	121.00
02-28	1061420036	(STATIONARY ALLOWANCE CHARGED).....	02/01/81-02/28/81	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH/DISTRICT OFFICE.....	232.43
03-04	1062300008	VALLEY NEWS DISPATCH.....	02/11/81-02/11/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE.....	90.00
03-04	1063510006	PITTSBURGH POST GAZETTE.....	03/23/81-09/19/82	MEMBERSHIP & SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE.....	75.00
03-04	1063510007	ENVIRONMENTAL STUDY GROUP.....	01/03/81-01/02/82	TRAVELLED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION.....	122.00
03-04	1063630012	DOUG WALGREEN.....	02/12/81-02/13/81	TELEPHONE SERVICES FOR THE MONTH OF JANUARY 1981.....	21.20
03-04	1062300009	WESTERN UNION.....	01/31/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JANUARY 81.....	284.59
03-04	1062300007	GSA-OAD FINANCE DIVISION.....	01/18/81	NEWS SERVICE FOR COMMITTEE CHAIRSHIP STATEWIDE.....	4.62
03-06	1065310001	C & P TELEPHONE.....	01/01/81-01/31/81	175,000 QUESTIONNAIRES.....	55.00
03-07	1065350015	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.....	02/23/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE.....	2,762.01
03-10	1069500017	CANTRELL/CUTTER PRINTING, INC.....	02/23/81	SUBSCRIPTION TO HARVARD MEDICAL SCHOOL HEALTH LETTER FOR THE WASHINGTON OFFICE.....	27.00
03-10	1069500016	NEWS RECORD.....	03/15/81-03/15/82	MEMBERSHIP DUES.....	12.00
03-10	1069500019	THE HARVARD MEDICAL SCHOOL HEALTH LETTER.....	02/26/81-02/26/82	ANNUAL CAUCUS DUES.....	200.00
03-10	1069310014	CONGRESSIONAL STEEL CAUCUS.....	01/05/81-12/31/81	REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLES 811-395 & USA-18.....	150.00
03-10	1069500015	MEMBERS OF CONGRESS FOR PEACE THRU LAW.....	01/03/81-01/02/82	TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF MARCH.....	25.00
03-10	1069510017	95TH NEW MEMBERS CAUCUS.....	01/03/81-01/02/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY.....	37.60
03-10	1069540010	ARTHUR F MORRISON.....	01/28/81	500 BUSINESS CARDS FOR DELANO & SUROVELL.....	248.37
03-10	1069540011	ABLE - 1 ANSWERING SERVICE.....	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE.....	60.00
03-10	1069500018	GSA, OAD, FINANCE DIVISION.....	02/22/81	TRAVELLED TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION.....	296.78
03-11	1070530005	CANTRELL/CUTTER PRINTING, INC.....	02/26/81	TELEGRAPH SERVICES FOR MONTH OF FEBRUARY.....	64.00
03-11	1070570013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE.....	72.26
03-12	1071820026	GLENDA SUROVELL.....	03/04/81	OFFICIAL RECORDING SERVICES.....	23.50
03-12	1071820029	WESTERN UNION TELEGRAPH COMPANY.....	02/01/81-02/28/81	TELEPHONE SERVICES FOR THE MONTH OF FEB.....	163.13
03-13	1072420007	THE PITTSBURGH PRESS.....	04/13/81-10/11/81	NEWS SERVICE FOR 2/20 CONFERENCE & 2/26 STRETCH-OUT BILL FOR PITTSBURGH REGION.....	86.00
03-13	1072740013	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	TRAVEL TO PITTSBURGH BY PRIVATE TRANSPORTATION - 250 MILES EACH WAY @ 24 PER MILE.....	120.00
03-13	1072420008	BELL OF PA.....	02/19/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE.....	12.60
03-16	1075500018	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.....	02/20/81-02/26/81	TRAVELLED TO PITTSBURGH ROUNDTrip BY PRIVATE TRANSPORTATION, 250 EACH WAY AT 24c PER MILE.....	120.00
03-16	1077530008	DOUG WALGREEN.....	03/06/81-03/08/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR FEBRUARY.....	10.88
03-18	1077530008	JONATHAN W DELANO.....	02/26/81-03/08/81	PITTSBURGH PA 00000.....	4,382.00
03-24	1083840012	THE CITIZEN.....	03/25/81-03/25/82	MOBILE OFFICE 00000.....	113.00
03-24	1083840013	ROBERT O'NEILL.....	03/05/81-03/08/81	NEWS SERVICE FOR PRESS RELEASES ARGENTINE ACTIVISTS, HSA PHASE-OUT, & DAIRY SUBSIDIES.....	
03-24	1083840014	C & P TELEPHONE.....	02/01/81-02/28/81		
03-25	1084410018	GENERAL SERVICES ADMINISTRATION.....	01/01/81-03/31/81		
03-30	1086890531	POWER CITY LEASING INC.....	03/01/81-03/30/81		
03-30	1089610006	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.....	03/05/81-03/13/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DOUGLAS WALGREN—Continued					
03-31	1091600039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,510.58
03-31	1091830035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		126.93
				TOTAL	23,901.28
ADJUSTMENTS / REFUNDS					
06-30	10549/0006	C & P TELEPHONE	05/31/80	REFUND DUE TO CREDIT FOR A CALL DELETED AFTER OFFICIAL PAYMENT WAS MADE.	(8.00)
				TOTAL	(8.00)
OFFICE OF THE HON. ROBERT S WALKER					
OFFICIAL EXPENSES					
01-02	1033510001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	(94.06)
01-11	1007770021	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/80-12/09/80	NEWSPAPER SUBSCRIPTION	346.34
01-14	1014520016	THE COLUMBIA NEWS	01/10/81-01/10/82	NEWSPAPER SUBSCRIPTION	34.00
01-14	1014520008	THE LITITZ RECORD EXPRESS	01/01/81-12/31/81	GASOLINE FOR MOBILE OFFICE	6.00
01-14	1014520011	SUNMARK INDUSTRIES	11/01/80-11/30/80	SUPPLIES FOR SAVINE DUPLICATOR	98.60
01-14	1014520014	G.E. RICHARDS, INC.	12/12/80	OFFICIAL RECORDING SERVICES	10.80
01-14	1014640022	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LONG DISTANCE CALLS	78.50
01-14	1014520007	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE, DISTRICT OFFICE - NOVEMBER	59.32
01-14	1014520012	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE SERVICE, DISTRICT OFFICE - DECEMBER	37.97
01-14	1014520013	BELL TELEPHONE COMPANY OF PA	12/24/80-01/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - 215/383-5684	16.67
01-14	1014520015	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES (OCTOBER)	85.60
01-14	1014520006	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER SERVICES (JANUARY)	147.25
01-14	1014520017	DIALCOM, INCORPORATED	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	870.62
01-17	1017050005	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/80-01/09/81	COMPUTER SERVICE	280.05
01-17	1017130021	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	COMPUTER SERVICE (NOVEMBER)	147.25
01-17	1017530008	XEROX CORPORATION	11/01/80-11/30/80	BUSINESS CARDS	31.00
01-19	1019500014	STIEGEL PRINTING INC.	12/15/80	ADMINISTRATIVE EXPENSES, 1981	150.00
01-19	1019630002	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	221.30
01-27	1027410014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	221.48
01-28	1028750014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
01-30	1029890493	COUNTY OF LANCASTER	01/01/81-01/30/81	MOBILE OFFICE 00000	346.57
01-30	1029890494	TOWN AND COUNTRY INC.	01/01/81-01/30/81	OFFICIAL MESSAGES	750.20
01-31	1033420026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSEMENT FOR TRAVEL, 242 MI. FROM EAST PETERSBURG, PA TO WASH, D.C. & RTN BY AUTO AT 24/MI.	269.38
01-31	1033460012	(STATIONERY ALLOWANCE CHARGED)	12/01/80-12/31/80	REIMBURSEMENT FOR TRAVEL, 242 MI FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RTN BY AUTO	68.33
02-11	1041620015	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	AT 24/MI.	58.08
02-11	1041620012	ROBERT S WALKER	12/01/80-12/06/80	REIMBURSEMENT FOR TRAVEL, 242 MI FROM EAST PETERSBURG, PA TO WASH, D.C. & RTN BY AUTO AT 24/MI.	58.08
02-11	1041620013	ROBERT S WALKER	12/08/80-12/12/80	REIMBURSEMENT FOR TRAVEL, 242 MI FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RTN BY AUTO	58.08
02-11	1041620014	ROBERT S WALKER	12/14/80-12/21/80	AT 24/MI.	58.08

02-18	049420014	SUNMARK INDUSTRIES	12/01/80-12/31/80	GASOLINE FOR MOBILE OFFICE (DECEMBER)	97.50
02-18	049420019	THE LITZITZ RECORD EXPRESS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	6.00
02-18	049630041	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	28.50
02-18	049420018	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/03/81-01/31/81	TELEPHONE SERVICE (DISTRICT OFFICE)	247.00
02-18	049420015	DIALCOM, INCORPORATED	01/10/81-02/09/81	COMPUTER SERVICES (UPI) (DECEMBER)	20.31
02-18	049420016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	5.00
02-18	049420017	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80-12/31/80	COMPUTER SERVICE (JANUARY)	68.00
02-20	0511410002	THOMAS J LANKFORD	01/01/81-01/31/81	PRINTING SERVICES	172.00
02-28	061520040	(EQUIPMENT ALLOWANCE CHARGED)	12/02/80		777.17
02-28	058890507	COUNTY OF LANCASTER	02/01/81-02/28/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
02-28	058890508	TOWN AND COUNTRY INC	02/01/81	MOBILE OFFICE 00000	346.57
02-28	061420012	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		166.88
03-04	063630016	LANCASTER NEW ERA	02/23/81-02/22/82	NEWSPAPER SUBSCRIPTION	70.00
03-04	063510012	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES	150.00
03-04	063630013	ROBERT S WALKER	02/11/81	REIMBURSEMENT FOR COST OF POSTAL PATRON ADDRESS ON 100,000 ENVELOPES FROM GPO	20.00
03-04	063630014	ROBERT S WALKER	02/01/81-02/28/81	COST OF MONEY ORDER FOR ABOVE EXPENDITURE	10.00
03-04	063510009	BRANDYWIRE COMMUNITY EXCHANGE	01/24/81-02/23/81	DISTRICT OFFICE ANSWERING SERVICE	10.00
03-04	063510011	BELL TELEPHONE COMPANY OF PA	12/01/80-12/31/80	TELEPHONE SERVICE (DISTRICT OFFICE) COATESVILLE, PA	19.18
03-04	063510013	C & P TELEPHONE	01/05/81-01/06/81	LONG DISTANCE PHONE SERVICE	58.41
03-04	063510014	ROBERT S WALKER	01/05/81-01/06/81	REIMBURSEMENT FOR TRAVEL - E. PETERSBURG, PA TO WASHINGTON, DC AND RETURN - BY AUTO (242 MI @ 24¢)	58.08
03-04	063510015	ROBERT S WALKER	01/14/81-01/15/81	REIMBURSEMENT FOR TRAVEL - E. PETERSBURG, PA TO WASHINGTON, DC AND RETURN - BY AUTO (242 MI @ 24¢)	58.08
03-04	063510016	ROBERT S WALKER	01/19/81-01/24/81	REIMBURSEMENT FOR TRAVEL - E. PETERSBURG, PA TO WASHINGTON, DC AND RETURN - BY AUTO (242 MI @ 24¢)	58.08
03-04	063510017	ROBERT S WALKER	01/27/81-01/28/81	REIMBURSEMENT FOR TRAVEL - E. PETERSBURG, PA TO WASHINGTON, DC AND RETURN - BY AUTO (242 MI @ 24¢)	58.08
03-04	063510008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-04	063510010	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER SERVICE	147.25
03-04	063630015	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE (UPI) JAN	15.50
03-06	065310003	THOMAS R BLANK	02/03/81	PARKING IN HARRISBURG FOR OFFICIAL TRIP	4.00
03-06	065310002	THOMAS R BLANK	02/03/81-02/03/81	REIMBURSEMENT FOR TRIP TO HARRISBURG, PA AND RETURN TO WASHINGTON, D.C. 220 MILES @ 24¢ PER MILE	52.80
03-11	1070560013	EPHRAATA REVIEW	03/23/81-03/22/82	NEWSPAPER SUBSCRIPTION	12.00
03-11	1070560018	CITY PUBLISHING CO	02/24/81	CITY DIRECTORY	55.14
03-11	1070560017	G. E. RICHARDS, INC.	03/01/81-03/31/81	CASE DISPENSANT FOR SAVIN #780	10.80
03-11	1070560012	BRANDYWIRE COMMUNITY EXCHANGE	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICE	25.00
03-11	1070560011	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	73.98
03-11	1070560014	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES (MARCH)	870.62
03-11	1070560015	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	68.00
03-11	1070560016	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	147.25
03-11	1070570014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	219.60
03-11	1070560010	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICES	37.97
03-12	1071820015	THOMAS J LANKFORD	01/12/81-02/11/81	PRINTING SERVICES, QUESTIONNAIRES, LETTERS	2,590.40
03-12	1071340027	SUNMARK INDUSTRIES	12/31/80	GASOLINE FOR MOBILE OFFICE	18.70
03-12	1071340028	SUNMARK INDUSTRIES	01/08/81-01/21/81	GASOLINE FOR MOBILE OFFICE	63.45
03-13	1072740014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	31.25
03-13	1072560023	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/81-03/09/81	LONG DISTANCE SERVICE/DISTRICT OFFICE	316.24
03-13	1072560022	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS	33.57
03-18	1077530009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	DUES	25.00
03-24	1083840018	INTELLIGENCE JOURNAL	03/16/81-03/15/82	NEWSPAPER SUBSCRIPTION	70.00
03-24	1083840020	LANCASTER NEW ERA	03/02/81	BACK ISSUES OF 4 NEWSPAPERS	1.20
03-24	1083840015	CONGRESSIONAL QUARTERLY INC	01/15/81	CO BINDERS	25.50
03-24	1083840016	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-24	1083840019	BELL TELEPHONE COMPANY OF PA	02/24/81-03/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - COATESVILLE	18.55
03-24	1083840021	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE	43.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT S WALKER—Continued						
03-24	1083840017	GSA OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE	37.97	
03-25	1084410019	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	COTESVILLE PA 00000	234.00	
03-30	1086890532	COUNTY OF LANCASTER	03/01/81-03/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
03-30	1086890533	TOWN AND COUNTRY INC	03/01/81-03/30/81	MOBILE OFFICE 00000	346.57	
03-31	1091600040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		696.62	
03-31	1091600040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		520.31	
03-31	1091830012			TOTAL	16,216.49	
OFFICE OF THE HON. WILLIAM C WAMPLER						
OFFICIAL EXPENSES						
01-11	1007770022	POSTMASTER	12/31/80-12/31/81	PAYMENT FOR POST OFFICE BOX 890 FOR THE BRISTOL DISTRICT OFFICE FOR 1981.	48.00	
01-11	1009440001	POSTMASTER	12/31/80-12/31/81	PAYMENT FOR POST OFFICE BOX 1558 FOR 1981	30.00	
01-11	1009440002	CONGRESSIONAL QUARTERLY INC.	12/31/80-12/31/81	PAYMENT FOR CONGRESSIONAL QUARTERLY SERVICE FOR THE YEAR 1981	360.00	
01-11	1007770023	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF NOVEMBER	95.54	
01-11	1009440003	UNITED TELEPHONE SYSTEM	12/01/80-12/30/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	148.54	
01-11	1007770024	WILLIAM C WAMPLER	12/14/80-12/15/80	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - WASHINGTON, DC TO ROANOKE, VA & RETURN	160.00	
01-11	1007770025	WILLIAM C WAMPLER	12/14/80	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON, DC RESIDENCE TO NATIONAL AIRPORT - TO RETURN TO THE DIST.	6.00	
01-17	1017530009	THOMAS J LANKFORD	10/21/80-10/27/80	PRINTING SERVICES	140.55	
01-17	1017530010	THOMAS J LANKFORD	12/15/80-12/16/80	PRINTING SERVICES	85.20	
01-19	1019630003	WILLIAM C WAMPLER	12/30/80	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA/KINGSFORT, TENN & RTN FOR SPEAKING ENGAGEMENT 77 MI AT 24/MI.	18.48	
01-19	1019630004	WILLIAM C WAMPLER	01/04/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, D.C. - TO RETURN FOR SESSION 405 MI AT 24/MI.	97.20	
01-26	1026740020	NATIONAL NEWS AGENCY	10/01/80-12/31/80	PAYMENT FOR A NEWSPAPER SUBSCRIPTION TO THE NEW YORK TIMES FROM OCTOBER THROUGH DECEMBER	60.00	
01-26	1026740021	THE ROANOKE TIMES AND WORLD NEWS	01/01/81-12/31/81	PAYMENT FOR A SUBSCRIPTION TO THE ROANOKE TIMES & WORLD NEWS FOR 26 WEEKS	36.10	
01-26	1026740022	C & P TELEPHONE COMPANY	11/14/80-12/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12	
01-26	1026740023	C & P TELEPHONE COMPANY	12/26/80-01/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	126.60	
01-26	1026740024	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF DECEMBER	54.20	
01-27	1027410016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	181.00	
01-28	1028750016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.18	
01-30	1029890495	WILLIAM J TILLEY JR.	01/01/81-01/30/81	CUMBERLAND ST BRISTOL VA 24201	400.00	
01-30	1029890496	DENNIS R TURMAN	01/01/81-01/30/81	313 N WASHINGTON AVE PULASKI VA 24301	1,170.55	
01-31	1033600001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		566.76	
01-31	1033460036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		28.50	
02-08	1038710009	THE COALFIELD PROGRESS	02/01/81-02/01/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE COALFIELD PROGRESS	48.00	
02-08	1038710010	DAILY TELEGRAPH PRINTING CO	01/25/81-01/25/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE NEW CASTLE RECORD	7.50	
02-08	1038710011	NEW CASTLE RECORD	12/31/80-12/31/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF JANUARY	148.47	
02-08	1038710012	UNITED TELEPHONE SYSTEM	01/11/81	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - WASHINGTON, DC TO BRISTOL, VA - TO RETURN FROM SESSION	110.00	
02-08	1038710006	WILLIAM C WAMPLER	01/16/81	REIMBURSEMENT FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - 23 MI AT 24¢ PER MI - TO RTN FROM SESSION	5.52	
02-08	1038710007	WILLIAM C WAMPLER	01/16/81			

02-08	1038710008	WILLIAM C WAMPLER	01/18/81	REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC - TO RTN FOR SESSION - 403 MI AT 24¢	96.72
02-09	1040730011	WILLIAM C WAMPLER	01/10/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO ABINGDON, VA IN CONNECTION W/A SPEAKING ENGAGEMENT - 33 MI	7.92
02-09	1040730010	WILLIAM C WAMPLER	01/09/81	REIMB FOR AUTO MILEAGE FROM WASH, DC TO BRISTOL, VA TO RTN FROM SESSION - 403 MILES AT 24¢ PER MILE	96.72
02-09	1040730012	WILLIAM C WAMPLER	01/13/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO RICHMOND, VA IN CONNECTION W/A SPEAKING ENGAGEMENT - 320 MI	76.80
02-09	1040730013	WILLIAM C WAMPLER	01/14/81	REIMB FOR AUTO MILEAGE FROM RICHMOND, VA TO WASH, DC IN CONNECTION W/A SPEAKING ENGAGEMENT 108 MI @ 24¢	25.92
02-13	1044700010	THOMAS J LANKFORD	12/19/80-12/30/80	PRINTING SERVICES	3,547.30
02-17	1048660025	WILLIAM C WAMPLER	01/22/81-01/25/81	REIMBURSEMENT FOR AUTO MILEAGE FROM WASHINGTON, D.C. TO BRISTOL, VA AND RETURN FOR SESSION 805 @ 24¢/MI	193.20
02-18	1049460014	THE VIRGINIAN LEADER	01/01/81-01/01/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE VIRGINIAN LEADER	9.00
02-18	1049460015	NATIONAL NEWS AGENCY	01/01/81-03/31/81	PAYMENT FOR SUBSCRIPTIONS TO THE NEW YORK TIMES & THE WASHINGTON STAR FROM JANUARY THROUGH MARCH	80.40
02-18	1049630042	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	196.70
02-18	1049460012	C & P TELEPHONE COMPANY	12/01/80-12/31/80	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF DECEMBER	108.32
02-18	1049460013	C & P TELEPHONE COMPANY	12/14/80-01/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	80.62
02-28	1061520041	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	CUMBERLAND ST BRISTOL VA 24201	1,176.15
02-28	1058890509	WILLIAM J TURLEY JR	02/01/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00
02-28	1058890510	DENNIS R TURMAN	02/01/81	REIMB FOR AUTO MILEAGE FROM ROANOKE A/P TO HOT SPRINGS, VA IN CONNECTION W/SPKG ENGAGEMENT 80 MI @ 24¢	400.00
02-28	1059440008	WILLIAM C WAMPLER	02/05/81	REIMB FOR AUTO MI FROM HOT SPRINGS, VA TO BRISTOL, VA IN CONNECTION W/SPKG ENGAGEMENT 223 MI @ 24¢	19.20
02-28	1059440009	WILLIAM C WAMPLER	02/07/81	REIMB FOR AIRFARE FROM WASH, DC TO ROANOKE, VA IN CONNECTION WITH A SPEAKING ENGAGEMENT	53.52
02-28	1059440007	WILLIAM C WAMPLER	02/05/81	REIMB FOR AUTO MI FROM BRISTOL, VA TO WASH, DC TO RETURN FOR LEGISLATIVE BUSINESS 403 MI @ 24¢	80.00
02-28	1061420037	(STATIONERY ALLOWANCE CHARGED)	02/08/81	PAYMENT FOR THE SUBSCRIPTION TO THE CODE OF FEDERAL REGULATIONS PAPER FOR ONE YEAR	96.72
03-04	1062710001	THE ABINGDON VIRGINIAN	02/01/81-02/28/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE ABINGDON VIRGINIAN	583.32
03-04	1062710002	THE WASHINGTON STAR	02/01/81-02/03/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE AFTERNOON WASHINGTON STAR NEWSPAPER	525.00
03-04	1062710006	EXECUTIVE SPEAKER	02/01/81-02/01/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE EXECUTIVE SPEAKER	1,750
03-04	1063650018	WILLIAM C WAMPLER	01/01/81-12/31/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO BRISTOL, VA RETURN TO RESIDENCE 93 MI AT 24¢/MI	52.00
03-04	1063650019	WILLIAM C WAMPLER	02/12/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO DISTRICT BIG STONE GAP, VA & RTN-OFFICE HOURS 126 MI AT 24¢	60.00
03-04	1063650020	WILLIAM C WAMPLER	02/14/81	REIMB FOR AUTO MI FM BRISTOL, VA TO HURLEY, VA & RTN IN CONNECTION WITH AT SPEAKING ENGAGEMENT 208 @ 24¢	22.32
03-04	1062710005	C & P TELEPHONE COMPANY	02/15/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	30.24
03-04	1063650017	WILLIAM C WAMPLER	01/26/81-02/25/81	REIMB FOR AUTO MILEAGE FROM WASH, D.C. TO PULASKI, VA FOR DIST WORK PERIOD 310 MI AT 24 PER MILE	49.92
03-04	1063650021	WILLIAM C WAMPLER	02/11/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASH, DC TO RTN FOR SESSION 403 MI AT 24¢/MI	125.75
03-10	1069620004	WESTERN UNION TELEGRAPH COMPANY	02/16/81	PAYMENT FOR TELEPHONE SERVICES FOR THE MONTH OF JANUARY	74.40
03-10	1069620003	UNITED TELEPHONE SYSTEM	01/01/81-01/31/81	PAYMENT FOR TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	96.72
03-11	1070510016	THOMAS J LANKFORD	02/11/81	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY	12.20
03-11	1070530008	WILLIAM C WAMPLER	01/01/81-01/31/81	PRINTING SERVICES	137.85
03-11	1070530009	WILLIAM C WAMPLER	01/29/81	REIMB FOR AUTO MILEAGE FROM PULASKI, VA TO RADFORD, VA - (SPEAKING ENGAGEMENT) 25 MILES @ 24 PER MILE	73.03
03-11	1070530009	WILLIAM C WAMPLER	02/27/81	REIMB FOR AUTO MILEAGE FROM RADFORD, VA TO BRISTOL, VA - 118 MILES @ 24 PER MILE	84.00
03-11	1070530010	WILLIAM C WAMPLER	03/01/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO NATURAL BRIDGE, VA - 180 MILES @ 24 PER MILE	28.32
03-11	1070530011	WILLIAM C WAMPLER	03/02/81	REIMB FOR AUTO MILEAGE FROM NATURAL BRIDGE, VA TO ROANOKE, VA - TO RETURN FOR SESSION (33 MI @ 24¢)	43.20
03-11	1070530006	WILLIAM C WAMPLER	03/02/81	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - ROANOKE, VA. TO WASHINGTON, DC - TO RETURN FOR SESSION	7.92
03-11	1070530007	WILLIAM C WAMPLER	02/27/81	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO PULASKI, VA - TO RETURN FROM SESSION (310 MI @ 24¢)	84.00
03-11	1070570016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	74.40
					179.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM C WAMPLER—Continued						
03-13	1072740015	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	300.05	
03-19	1078550020	WILLIAM C WAMPLER	03/07/81	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO GRUNDY, VA & RETURN (OPEN DOOR MEETING) - 177 MILES @ 24.	42.48	
03-19	1078550023	C & P TELEPHONE COMPANY	01/14/81-02/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	84.71	
03-19	1078550019	WILLIAM C WAMPLER	03/06/81	REIMB FOR AUTO MILEAGE FM WASHINGTON, DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT - 403 MILES @ 24.	96.72	
03-19	1078550021	WILLIAM C WAMPLER	03/08/81	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO WASHINGTON, DC TO RETURN FOR SESSION - 403 MILES @ 24 PER MI.	96.72	
03-19	1078550022	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF FEBRUARY	59.40	
03-25	1084410036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BIG STONE GAP VA 00000.	576.00	
03-27	1086460014	WILLIAM C WAMPLER	03/14/81	AUTO MI FROM BRISTOL, VA TO FAZEWELL, VA & RTN IN CONNECTION WITH A SPEAKING ENGAGEMENT 143 MI @ 24/MI.	34.32	
03-27	1086460013	WILLIAM C WAMPLER	03/13/81	AUTO MI FM WASH-PULASKI, VA-PULASKI, VA-RADFORD, VA & RTN PULASKI, PA-BRISTOL, VA, RTN FM SESS. 437 MI.	104.88	
03-27	1086460015	WILLIAM C WAMPLER	03/16/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC - TO RETURN FOR SESSION 403 MI @ 24 PER MILE	96.72	
03-30	1086890534	WILLIAM J TILLEY JR	03/01/81-03/30/81	CUMBERLAND ST BRISTOL VA 24201.	400.00	
03-30	1086890535	DENNIS R TURMAN	03/01/81-03/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00	
03-31	1091600041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,174.43	
03-31	1091830036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		522.04	
TOTAL					17,874.58	

OFFICE OF THE HON. HAROLD WASHINGTON

OFFICIAL EXPENSES

01-31	1033600002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		137.64
01-31	1033460050	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		710.73
02-11	1042650006	POSTMASTER	01/07/81	FOR PURCHASE OF 500 U.S. POSTAGE STAMPS AT 15 CENTS EACH	75.00
02-12	1043720001	HAROLD WASHINGTON	01/16/81-01/18/81	REIMB - R/T AIRFARE WASH NATL/MIDWAY AIRPORT WASH NATL, REIMB R/T GROUND TRANS - WASH NATL/MIDWAY ARPT.	218.00
02-12	1043720002	HAROLD WASHINGTON	01/23/81	REIMB - ONE WAY AIRFARE WASH NATL TO O'HARE AIRPORT - REIMB - ONE-WAY GRND TRANSP WASH NATL/O'HARE.	171.00
02-18	1049460016	DISTRICT DELIVERY SERVICE	01/12/81-03/31/81	PRO-RATED BILL - DELIVERY OF WALL ST. JOURNAL & CHICAGO TRIBUNE	59.89
02-18	1049460017	NATIONAL JOURNAL REPORTS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	365.00
02-18	1049460028	CONGRESSIONAL QUARTERLY INC.	02/15/81-02/15/82	SUBSCRIPTION TO CQ WEEKLY RPTS, QUARTERLY INDEXES & CQ ALMANAC	360.00
02-25	1056760012	DAVID R RAMAGE	01/22/81	250 REPRINTS FROM CONGRESSIONAL RECORD - MARTIN LUTHER KING	16.85
02-25	1056760013	HAROLD WASHINGTON	01/31/81-02/02/81	REIMBURSEMENT FOR R/T WASH NATL/CHICAGO MIDWAY WASH NATL 2 R/T CAB FARES	231.00
02-28	1061520042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,203.01
02-28	1061420013	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		438.89
03-04	1063630023	CHICAGO SUN TIMES	02/01/81-02/28/81	SUBSCRIPTION FOR SUNDAY ONLY (WASHINGTON OFFICE)	45.00
03-04	1063630022	HAROLD WASHINGTON	02/06/81-02/16/81	REIMB - R/T AIRFARE MIDWAY AIR DC/CHICAGO/DC CABFARE - ROUNDTRIP TO & FM AP DC/CHICAGO/DC	244.00
03-09	1068340030	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81-01/02/82	ANNUAL MEMBERSHIP 1981	125.00
03-10	1069510018	HAROLD WASHINGTON	02/20/81-02/22/81	ROUNDTRIP AIRFARE - MIDWAY AIRLINES (WASH., DC/CHICAGO WASH., DC) R/T CABFARE (WASH NATL/MIDWAY AP).	244.00

03-11	107050009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	91.70
03-12	1071650015	MIDWEST NEWSCLIP, INC.	02/23/81	PURCHASE OF ONE COPY, MIDWEST MEDIA DIRECTORY	55.00
03-12	1071650013	ATLAS PHOTO COMPANY	02/12/81	PHOTOGRAPHS-100 8X10 & NEGATIVE FOR CONSTITUTENT, OFFICIAL AND MEDIA USE	37.65
03-12	1071650014	DAVID R RAMAGE	02/12/81	250 EA. CALLING CARDS - (500) DANIELS AND ASKIN	33.00
03-18	1077530010	HAROLD WASHINGTON	03/06/81-03/08/81	AIRFARE (MIDWAY AIRLINES) R/T - WASH, DC/CHICAGO/WASH, DC - CABFARE - NAT'L AP/MIDWAY AP/NAT'L AP	244.00
03-25	1084830015	HAROLD WASHINGTON	03/13/81-03/16/81	R/T A/F-MIDWAY A/L-WASH NAT'L/CHICAGO MIDWAY /WASH NAT'L, CABFARE-R/T-WASH NAT'L/CHICAGO MIDWAY & RTN.	218.50
03-30	10895500014	HAROLD WASHINGTON	03/19/81-03/23/81	R/T AIR FARE - WASH, DC/MIDWAY CHICAGO/WASH, DC - R/T CAB FARE - WASH NAT'L/MIDWAY AIRPORT/WASH NAT'L	260.50
03-31	1091600042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,207.28
03-31	1091830013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		481.94
					7,274.58

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

01-13	1013520002	DAVID R RAMAGE	12/31/80	QUESTIONAIRES NUMBER 1845 - 215,000	2,741.25
01-13	1013500021	CONGRESSWOMEN'S CAUCUS	01/03/81-12/31/81	SUBSCRIPTION TO UPDATE MAGAZINE	125.00
01-13	1013520003	DAVID R RAMAGE	12/24/80	REPROS 75 NUMBER 1799	50.00
01-13	1013700006	POSTMASTER	01/01/81-12/31/81	POST OFFICE BOX RENT ANNUALLY, BOX 1607 ADA, OFFICE	48.00
01-13	1013520004	GSA, OAD, FINANCE DIVISION	12/18/80	EXCLUSIVE TEL EQUIP	69.00
01-13	1013520005	GSA, OAD, FINANCE DIVISION	12/18/80	EXCLUSIVE TEL EQUIPMENT, COMMON TABLE	36.85
01-13	1013520006	GSA, OAD, FINANCE DIVISION	12/18/80	EXCLUSIVE TEL EQUIPMENT COMMON DISTRIBUTABLE	35.35
01-14	1014520018	LYNDAL WHITWORTH	12/11/80-12/15/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	60.96
01-14	1014520019	WYNNEWOOD GAZETTE	12/16/80	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	14.00
01-15	1015430028	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	7.28
01-19	1019500018	DAVID R RAMAGE	01/01/81-12/31/81	CONGRESSIONAL INSIGHT SUBSCRIPTION (JAN, 1981 - DEC, 1981)	138.00
01-19	1019500026	THE DRAWING BOARD, INC.	12/02/80	REPROS 1200	50.00
01-19	1019500027	SOUTHWESTERN BELL	11/25/80	PHONE-O-GRAM BOOKS AND SHIPPING	83.19
01-19	1019500015	GSA	12/03/80-01/02/81	SERVICE & EQUIPMENT, LONG DISTANCE DIRECTORY CHARGES FOR DISTRICT OFFICE, ADA, OKLAHOMA	48.79
01-19	1019500017	GSA	11/18/80	CHARGES AND CREDIT, LONG DISTANCE DIRECTORY CHARGES FOR DISTRICT OFFICE	184.16
01-19	1019500017	C & P TELEPHONE	11/18/80	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE FOR DUNCAN DISTRICT OFFICE	35.35
01-19	1019500021	SOUTHWESTERN BELL	11/01/80-11/30/80	OFFICIAL TOLL CALLS FOR NOVEMBER 1980	102.92
01-19	1019500022	WESTERN UNION TELEGRAPH COMPANY	11/29/80-12/28/80	SERVICE, EQUIPMENT, LONG DISTANCE AND DIRECTORY CHARGES FOR DISTRICT OFFICE, MCALISTER, OK	47.76
01-19	1019500023	GSA, OAD, FINANCE DIVISION	11/05/80	TELEGRAM FROM MR. WATKINS IN ADA, OKLAHOMA, TO WASHINGTON DC	9.51
01-19	1019500028	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN 3RD DISTRICT OKLA	36.85
01-19	1019500019	WES WATKINS	12/16/80	MCALISTER OFFICE	242.00
01-19	1019500020	WES WATKINS	11/30/80	AIRFARE FROM WASHINGTON, DC TO ADA, OKLAHOMA (3RD DISTRICT)	204.00
01-19	1019500024	HAZELTINE CORPORATION	12/01/80-12/31/80	AIRFARE FROM 3RD DISTRICT ADA, OKLAHOMA TO WASHINGTON, DC	60.00
01-19	1019500025	DAVID R RAMAGE	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT OF H-1510	20.00
01-23	1022600011	POTEAU NEWS & SUN	12/18/80	MONTHLY RENTAL CONTRACT OF COUPLER	87.20
01-23	1022600007	ATOKA COUNTY TIMES	12/15/80-12/15/81	LABELS FOR CALENDARS	10.00
01-23	1022600008	SENTRY SYSTEMS	01/01/81-12/31/81	SUBSCRIPTION TO NEWSPAPER	12.00
01-23	1022600010	SOUTHWESTERN BELL	12/05/80	SUBSCRIPTION TO NEWSPAPER	40.00
01-27	1027100023	DAVID R RAMAGE	12/09/80-01/08/81	1 SUPER MOD V ADAPTER FOR MCALISTER DISTRICT OFFICE	157.05
01-27	1027410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/22/80	SERVICE AND EQUIPMENT, LONG DISTANCE AND DIRECTORY ADVERTISING	67.75
01-27	1027710025	SOUTHWESTERN BELL	11/09/80-12/08/80	LABELS	178.10
01-27	1027710024	WES WATKINS	11/09/80-12/08/80	LOCAL TELEPHONE SERVICE	196.92
01-28	1028750017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	SERVICE & EQUIPMENT, LONG DISTANCE & DIRECTORY CHARGES FOR DISTRICT OFFICE ADA, OKLAHOMA	242.00
01-30	1029890497	WAYNE SMITH & CHAS BAGGETT	01/01/81-01/30/81	AIRFARE FROM DCA OKC	198.26
01-31	1033600003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	397.38
01-31	1033460037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE 00000	2,086.65
					715.50

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WES WATKINS—Continued					
02-18	1049630043	HOUSE RECORDING STUDIO	01/03/80-01/31/81	OFFICIAL TRIP TO ITIRAD AT REQUEST OF MEMBER DURANT, OK-RIEMB GAS AND TOLL CHARGES	74.50
02-18	1049820024	TED COOMBS	12/03/80	OFFICIAL TRIP TO ITIRAD AT REQUEST OF MEMBER DURANT, OK-RIEMB GAS AND TOLL CHARGES	51.61
02-18	1049820025	C & P TELEPHONE	12/31/80	TOTAL OFFICIAL TOLL CHARGES	75.79
02-18	1049820026	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT FOR H1510 SERIAL #210931	60.00
02-18	1049820027	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT FOR COUPLER, SERIAL #21890	20.00
02-18	1049820028	GSA OAD, FINANCE DIVISION	01/18/81	EXCLUSIVE EQUIPMENT, COMMON DIST-FTS DUNCAN OFFICE	35.35
02-18	1049820029	GSA OAD, FINANCE DIVISION	01/18/81	EXCLUSIVE EQUIPMENT-FTS ADA OFFICE	69.00
02-20	1051460006	GUTHRIE DAILY LEADER	02/15/81-02/15/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	40.00
02-20	1051460007	HARTSHORNE SUN	02/01/81-01/31/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	5.00
02-20	1051460008	PAULS VALLEY DEMOCRAT	01/25/81-01/25/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	16.50
02-20	1051460009	MARIETTA MONITOR	02/15/81-02/15/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	40.00
02-20	1051460010	DURANT DAILY DEMOCRAT	02/01/81-01/31/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
02-20	1051460011	POTEAU NEWS & SUN	01/18/81-01/17/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	45.90
02-20	1051460012	THE QUINCY TIMES	01/30/81-01/29/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
02-20	1051460013	OKLAHOMA PRESS SERVICE INC.	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	11.50
02-20	1051460014	TED COOMBS	01/22/81	ONE 1981 OKLAHOMA MEDIA LIST	15.00
02-20	1051460015	TED COOMBS	10/25/80-10/31/80	ROUND TRIP AIRFARE TO MONTEREY, CA AT REQUEST OF MEMBER RE. P.L. 96-480 IMPLEMENTATION	826.00
02-20	1051460016	TED COOMBS	10/25/80	REGISTRATION FOR CONFERENCE RE. P.L. 96-480 IMPLEMENTATION	41.00
02-20	1051460017	TED COOMBS	10/25/80-10/30/80	MOTELS FOR CONF. RE. P.L. 96-480 IMPLEMENTATION 10/25-10/28 CALIFORNIA MOTEL, 10/29-10/30 HOLIDAY INN	140.40
02-20	1051460018	TED COOMBS	10/25/80-10/31/80	MEALS WHILE ON OFFICIAL TRIP AT REQUEST OF MEMBER RE. P.L. 96-480 IMPLEMENTATION	69.34
02-20	1051460019	WES WATKINS	11/23/80-10/31/80	CAB FARE TO & FROM AIRPORT WHILE ON OFFICIAL TRIP AT REQUEST OF MEMBER RE. P.L. 96-480	9.40
02-20	1051460020	RODGER RANDOLPH BILES	11/23/80-01/02/81	REIMBURSE FOR GAS PURCHASED ON OFFICIAL BUSINESS FOR PRIVATE CAR	164.11
02-20	1051460021	RODGER RANDOLPH BILES	12/04/80-12/19/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 619 MILES @ .24	148.56
02-20	1051460022	EMILY RAY	12/02/80	GASOLINE FOR MOBILE OFFICE	17.50
02-20	1051460023	SOUTHWESTERN BELL	12/16/80-12/18/80	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	17.75
02-20	1051460024	SOUTHWESTERN BELL	01/28/81-01/28/81	REIMBURSE FOR CAB FARE RE OFFICIAL MEETING ATTENDED AT REQUEST OF MEMBER	4.75
02-20	1051460025	SOUTHWESTERN BELL	01/09/81-02/08/81	SERVICE, EQUIP., LONG DISTANCE FOR DUNCAN OFFICE	160.93
02-20	1051460026	SOUTHWESTERN BELL	01/03/81-02/02/81	SERVICE, EQUIP., LONG DISTANCE FOR MCLESTER OFFICE	40.31
02-20	1051460027	WES WATKINS	12/29/80-01/28/81	SERVICE, EQUIP., LONG DISTANCE FOR MCLESTER OFFICE	37.16
02-20	1051460028	CONGRESSIONAL QUARTERLY INC.	01/19/81	ONE-WAY AIRFARE FROM OKLAHOMA CITY TO WASH., DC FROM ADA	242.00
02-22	1052500014	DAVID R RAMAGE	03/01/81-02/28/82	YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	360.00
02-22	1052500015	DAVID R RAMAGE	01/09/81	75 REPROS	50.00
02-22	1052500016	DAVID R RAMAGE	01/09/81	75 REPROS	50.00
02-22	1052500017	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES FOR YEAR	2,000.00
02-22	1052500018	WES WATKINS	11/02/80	REIMBURSE FOR GAS USED IN PRIVATE AUTO ON OFFICIAL TRIP	21.00
02-25	1056780022	WES WATKINS	01/23/81-01/25/81	REIMBURSE FOR R/T AIRFARE FROM WASH-OK-WASH TRIP TO ADA 3RD DISTRICT OFFICIAL BUSINESS	414.00
02-25	1056780023	WES WATKINS	01/09/81	REIMBURSE FOR ONE-WAY AIRFARE FROM WASH-OK TRIP TO ADA 3RD DISTRICT OFFICIAL BUSINESS	139.00
02-25	1061520043	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE 00000	2,087.23
02-28	1058890511	WAYNE SMITH & CHAS BAGGETT	02/01/81	REPROS #91	397.38
02-28	1061420038	(STATIONARY ALLOWANCE CHARGED)	02/05/81	TELEPHONE SERVICE FOR 918/423-5951 MCLESTER DISTRICT OFFICE	1,250.21
03-06	1065330015	DAVID R RAMAGE, CLERK	01/29/81-02/28/81	AIRFARE FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	50.00
03-06	1065330016	WES WATKINS	02/06/81-02/16/81	AUXILIARY INTERFACE & 1175	46.40
03-06	1065330017	MARVA DATA INC	02/01/81		489.00

03-10	1069540015	MCLESTER NEWS CAPITAL & DEMOCRAT	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN THIRD CONGRESSIONAL DISTRICT	36.75
03-10	1069540016	NEWSPAPER PRINTING CORP	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER CIRCULATION IN THIRD CONGRESSIONAL DISTRICT	58.80
03-10	1069610022	THE STRATFORD STAR	02/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THIRD CONGRESSIONAL DISTRICT	11.00
03-10	1069620006	WAUKRIA NEWS-DEMOCRAT	02/01/81-01/31/82	SUBSCRIPTION TO NEWSPAPER IN THIRD DISTRICT OKLAHOMA FOR ONE YEAR	8.16
03-10	1069620007	HOLDENVILLE DAILY NEWS	03/26/81-03/25/82	SUBSCRIPTION TO NEWSPAPER IN THIRD DISTRICT OKLAHOMA FOR ONE YEAR	24.00
03-10	1069500020	WES WATKINS	01/12/81-02/11/81	REIMBURSE MEMBER FOR GAS PURCHASED ON OFFICIAL BUSINESS	127.50
03-10	1069610012	RODGER RANDOLPH BILES	01/12/81-01/31/81	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	141.84
03-10	1069610013	RODGER RANDOLPH BILES	01/12/81-01/30/81	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	29.38
03-10	1069610014	RODGER RANDOLPH BILES	01/12/81-01/30/81	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	29.38
03-10	1069610015	RODGER RANDOLPH BILES	01/12/81-01/30/81	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	29.38
03-10	1069610016	DAILY OKLAHOMAN	01/12/81-01/30/81	GASOLINE FOR MOBILE OFFICE	63.75
03-10	1069610019	DAVID R RAMAGE	02/01/81-12/31/81	YEARLY SUBSCRIPTION FOR DAILY OKLAHOMAN AND SUNDAY OKLAHOMAN OFFICE USE ONLY	83.00
03-10	1069610021	DAVID R RAMAGE	02/01/81-12/31/81	3,000 PADS - CONGRESSIONAL INQUIRY #232	171.75
03-10	1069610023	CONGRESSIONAL RURAL CAUCUS	02/01/81-02/20/81	75 REPROS #300, 5,000 CALENDAR CARDS #570	200.00
03-10	1069610026	WES WATKINS	02/01/81-12/31/81	ONE YEAR MEMBERSHIP FOR LEGISLATIVE SUPPORT ORGANIZATION	25.00
03-10	1069610028	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	02/01/81-12/31/81	ADDITIONAL PRINTING ON FRAMED ENVELOPES PRINTING IS POSTMASTER ADDRESS CORRECTION REQUESTED	200.00
03-10	1069620008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	ANNUAL CAUCUS DUES	25.00
03-10	1069620009	LYNDAL WHITWORTH	01/05/81-01/30/81	MEMBERSHIP IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	103.44
03-10	1069620011	LYNDAL WHITWORTH	01/12/81-01/30/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	21.83
03-10	1069620012	LYNDAL WHITWORTH	01/12/81	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	29.68
03-10	1069540018	S.W. BELL TELEPHONE CO	01/15/81-01/28/81	GASOLINE AND MAINTENANCE ON MOBILE OFFICE	42.80
03-10	1069540018	S.W. BELL TELEPHONE CO	02/09/81-03/08/81	SERVICE EQUIPMENT - OTHER CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE	250.10
03-10	1069610020	SOUTHWESTERN BELL	02/09/81-03/08/81	SERVICE EQUIPMENT - LONG DISTANCE DIRECTORY ADVERTISEMENT FOR TELEPHONE IN ADA OFFICE	160.06
03-10	1069620005	SOUTHWESTERN BELL	02/03/81-03/02/81	SERVICE EQUIPMENT - LONG DISTANCE DIRECTORY ADVERTISEMENT FOR PHONE IN DUNCAN OFFICE	52.32
03-10	1069540012	MARVA DATA INC	03/01/81-03/31/81	RENTAL FOR ONE MONTH FOR TT 74534133 INCL AUXILIARY INTERFACE	90.00
03-10	1069540013	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT FOR H1510210931	60.00
03-10	1069610017	HAZELTINE CORPORATION	02/01/81-02/28/81	RENTAL CHARGE FOR COUPLER 21890	20.00
03-10	1069610024	MARVA DATA INC	11/21/80-12/31/80	RENTAL AND DELIVERY FOR T1745 INCL AUXILIARY INTERFACE SERIAL #34133	135.00
03-10	1069610018	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TOTAL TOLL CHARGES FOR JANUARY 1981	93.50
03-10	1069540014	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	CURRENT CHARGES FOR MONTH OF JANUARY FOR TELEGRAPHS FOR OFFICIAL BUSINESS	28.18
03-10	1069540017	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE CHARGE FOR ITS IN MCLESTER DISTRICT OFFICE	36.85
03-11	1070530012	RODGER RANDOLPH BILES	02/10/81	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - (95 MILES @ 24 PER MILE)	22.80
03-11	1070530013	RODGER RANDOLPH BILES	02/02/81-02/16/81	GAS TICKETS FOR MOBILE OFFICE ON OFFICIAL BUSINESS	96.75
03-11	1070530014	RODGER RANDOLPH BILES	02/02/81-02/12/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	14.01
03-11	1070530016	LYNDAL WHITWORTH	02/13/81	TURNPIKE TOLLS WHILE ON OFFICIAL BUSINESS	2.60
03-11	1070530017	LYNDAL WHITWORTH	02/09/81-02/24/81	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 312 MILES @ 24 PER MILE	74.88
03-11	1070530018	LYNDAL WHITWORTH	02/12/81	CABFARE WHILE ON OFFICIAL BUSINESS REQUEST OF MEMBER	5.00
03-11	1070530019	LYNDAL WHITWORTH	02/14/81-02/16/81	GASOLINE FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	28.75
03-11	1070570017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	238.35
03-13	1072740000	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	51.50
03-25	1084410022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MCLESTER OK 00000	613.00
03-25	1084410023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	DUNCAN OK 00000	593.00
03-25	1084410035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ADA OK 00000	776.00
03-30	1089610007	MCLESTER NEWS-CAPITAL	03/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	36.78
03-30	1089610018	THE WALTERS HERALD	02/12/81-05/10/81	ONE YEAR SUBSCRIPTION TO WALTERS NEWSPAPER	10.00
03-30	1089610019	WASHINGTON MONITOR INC	02/12/81-05/10/81	TRIAL ORDER TO CONG RECORD SCANNER	75.00
03-30	1089610020	THE HEADLON HERALD	02/01/81-02/07/82	ONE YEAR SUBSCRIPTION TO THE WILSON POST-DEMOCRAT	5.00
03-30	1086890536	WAYNE SMITH & CHAS BAGGETT	03/01/81-03/30/81	MOBILE 00000	397.38
03-30	1089610010	DAVID R RAMAGE	03/03/81	CALLING CARDS & WELCOME TO WASHINGTON CARDS	151.00
03-30	1089610011	DAVID R RAMAGE	03/03/81-03/05/81	GRADUATION LETTERS, #916, LETTERS, #924, REPROS, #1013	151.60
03-30	1089610015	DAVID R RAMAGE	03/11/81	CALLING CARDS JAMES JOHNSON #1185	13.25
03-30	1089610023	DAVID R RAMAGE	03/12/81	TAX GUIDES, #961	202.75
03-30	1089610028	SOUTHWESTERN BELL	03/03/81-04/02/81	SERVICE EQUIPMENT, LONG DISTANCE, DIRECTORY ADVERTISING FOR DUNCAN OFFICE	49.23
03-30	1089610024	SOUTHWESTERN BELL	03/09/81-04/08/81	CURRENT CHARGES FOR SERVICE & EQUIPMENT IN ADA DISTRICT OFFICE	66.31

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WES WATKINS—Continued						
03-30	1089610012	WES WATKINS	03/05/81-03/09/81	REIMBURSE FOR ROUNDTrip A/F FROM WAS-OKC-WAS TRIP TO ADA 3RD DISTRICT FOR OFFICIAL BUSINESS	694.00	
03-30	1089610013	WES WATKINS	02/27/81-03/02/81	REIMBURSE FOR ROUNDTrip AIRFARE FROM WAS-OKC-WAS TRIP TO ADA 3RD DISTRICT OFFICIAL BUSINESS	484.00	
03-30	1089610014	WES WATKINS	03/12/81-03/15/81	REIMBURSE FOR ROUNDTrip AIRFARE FROM WAS-OKC-WAS TRIP TO ADA 3RD DISTRICT OFFICIAL BUSINESS	502.00	
03-30	1089610016	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT FOR COUPLER, SERIAL NO. 21890	20.00	
03-30	1089610017	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT FOR H1510 SERIAL NO. 210931	60.00	
03-30	1089610022	C & P TELEPHONE	02/28/81	OFFICIAL TOTAL TOLL CHARGES FOR FEBRUARY 1981	110.63	
03-30	1089610029	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	CURRENT CHARGES FOR MONTH OF FEBRUARY FOR TELEGRAMS FOR OFFICIAL BUSINESS	26.04	
03-30	1089610021	GSA, OAD, FINANCE DIVISION	02/18/81	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE CHARGE FOR FTS IN DUNCAN DISTRICT OFFICE	2,085.19	
03-31	1091600043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		731.98	
03-31	1091830037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
				TOTAL	29,454.01	
ADJUSTMENTS/REFUNDS						
02-25	1078960003	WES WATKINS	01/23/81-01/25/81	REFUND DUE TO TRIP INADVERTENTLY SUBMITTED FOR PAYMENT	(222.00)	
				TOTAL	(222.00)	

OFFICE OF THE HON. HENRY A WAXMAN
OFFICIAL EXPENSES

01-11	1007770026	NEW REPUBLIC	11/28/80-11/27/81	ONE YEAR SUBSCRIPTION FOR OFFICE USE	28.00	
01-13	1013450010	VALLEY NEWS	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION	150.00	
01-13	1013450011	OFFICIAL AIRLINE GUIDE	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION	85.80	
01-13	1013450012	SAMYS CAMERA	10/27/80	PRINTS OF PHOTOS	72.86	
01-13	1013450013	PARAGON STUDIO LAB	11/19/80-12/10/80	PRINTS OF PHOTOS	64.38	
01-13	1013450015	NATIONAL ALARM CORPORATION	12/01/80	ALARM SYSTEM	17.58	
01-13	1013450018	B'NAL B'IRTH MESSENGER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	15.00	
01-13	1013450019	JEWISH TELEGRAPHIC AGENCY INC	11/03/80-05/30/81	ONE YEAR SUBSCRIPTION	50.00	
01-13	1013450021	PARKER & SON PUBLICATIONS, INC.	12/10/80	THREE DIRECTORIES	34.50	
01-13	1013450022	HARMAN PRESS	12/04/80	REPRINT	50.00	
01-13	1013520001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	360.00	
01-13	1013450014	PACIFIC TELEPHONE	11/14/80	DISTRICT PHONE BILL	245.88	
01-13	1013450016	ANN'S ANSWER ALL	12/01/80	ANSWERING SERVICE	35.05	
01-13	1013450017	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE	24.22	
01-13	1013450020	PACIFIC TELEPHONE	11/01/80-11/30/80	DISTRICT PHONE BILL	674.15	
01-13	1013450023	C & P TELEPHONE	12/16/80	MONTHLY TELEPHONE CHARGES	5.00	
01-15	1015430016	HENRY A WAXMAN	12/04/80	REIMBURSEMENT FOR GASOLINE WHILE IN 24TH DISTRICT	20.00	
01-15	1015430017	HENRY A WAXMAN	12/06/80	REIMBURSEMENT FOR CABFARE	23.00	
01-15	1015430015	HENRY A WAXMAN	11/26/80	REIMBURSEMENT FOR CABFARE FROM AIRPORT TO BETHESDA	14.50	
01-15	1015430018	HENRY A WAXMAN	01/31/81	REIMBURSEMENT FOR CABFARE	14.50	
01-17	1017050007	SUPERINTENDENT OF DOCUMENTS	01/30/81-01/30/82	PUBLICATIONS	98.00	
01-17	1017050008	MIDDLE EAST POLICY SURVEY	12/21/80-12/21/80	SUBSCRIPTION RENEWAL	801.00	
01-17	1017530011	HENRY A WAXMAN	01/05/81-01/05/82	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO LOS ANGELES CA (COACH FARE)		
01-19	1019630005	ENVIRONMENTAL STUDY GROUP		MEMBERSHIP/SUBSCRIPTION FEE	75.00	

01-20	1020400018	THE NOVAK REPORT	01/01/81-12/31/81	SUBSCRIPTION	24 00
01-20	1020400019	IRV ANTILER PHOTOGRAPHY	12/11/80	REPRINT PHOTOS	30 00
01-20	1020400020	AMERICAN COUNCIL FOR NATIONALITIES	01/01/81-12/31/81	SUBSCRIPTION	85 00
01-20	1020400021	WESTERN ECONOMIC RESEARCH CO.	01/31/81	MAP PURCHASES	305 00
01-23	1020600012	BELOW, TOBE & ASSOCIATES	12/30/79	LABELS FOR NEWSLETTER	260 00
01-24	1023640019	HENRY A WAXMAN	12/21/80-12/24/80	HERTZ RENTAL WHILE IN 24TH DISTRICT	99 06
01-26	1026750011	NATIONAL CONTROL STATION INC.	01/01/81	ALARM SERVICE	17 50
01-26	1026750013	ISRAEL TODAY	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	25 00
01-26	1026750017	HARMAN PRESS	12/23/80	REPRINT CONGRESSIONAL RECORD INSERT	37 00
01-26	1026750018	ANN'S ANSWER ALL	01/01/81-01/31/81	PHONE SERVICE	23 04
01-26	1026750019	PACIFIC TELEPHONE	12/16/80	DISTRICT PHONE SERVICE	30 30
01-26	1026750015	GSA OAD, FINANCE DIVISION	12/14/80	FTS LINE	279 61
01-27	1027410018	PACIFIC TELEPHONE	11/01/80-11/30/80	DISTRICT PHONE SERVICE	260 73
01-28	1028750018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	260 95
01-30	1029800498	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	1,675 00
01-31	1033600004	L.B.I. DEVELOPMENT CO	01/01/81-01/31/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,135 89
01-31	1033600014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		76 88
02-08	1038760001	(STATIONERY ALLOWANCE CHARGED)	01/31/81-04/30/81	3 MOS. SUBSCRIPTION TO THE CONGRESSIONAL RECORD SCANNER	57 00
02-08	1038760002	THE WASHINGTON MONITOR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360 00
02-08	1038760003	CONGRESSIONAL QUARTERLY INC	02/01/79-01/31/80	DELINQUENT PAYMENT FOR TIME MAGAZINE SUBSCRIPTION	29 50
02-08	1038760004	DIAL ADJUSTMENT BUREAU, INC.	02/01/80-01/31/81	DELINQUENT PAYMENT FOR TIME MAGAZINE SUBSCRIPTION	29 50
02-08	1038770020	HENRY A WAXMAN	11/26/80	REIMBURSEMENT FOR TELEPHONE CHARGES WHILE ON OFFICIAL TRAVEL IN MADRID	302 40
02-13	1047400011	C & P TELEPHONE	12/01/80-12/31/80	DECEMBER CHARGES FOR WASHINGTON OFFICE	471 80
02-17	1048650010	THE WASHINGTON MONITOR	01/22/81-01/21/82	SUBSCRIPTION	85 00
02-17	1048650026	NEWSWEEK	01/19/81-01/19/82	SUBSCRIPTION 52 WEEKS	32 50
02-17	1048650027	THE PUBLIC INTEREST	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	12 00
02-17	1048650011	HOWARD ELINSON	01/22/81	REIMBURSE FOR PURCHASE OF REFERENCE BOOK	63 60
02-17	1048650012	BEEKLEY CORPORATION	02/01/81-02/28/81	PURCHASE STANDARD ANALYSIS CARDS	121 20
02-28	1051520042	L.B.I. DEVELOPMENT CO	02/01/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	982 37
02-28	1058800512	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		1,675 00
02-28	1058800523	ACTION COURIER & DELIVERY SERVICE	02/02/81	DELIVERY SERVICE	4 50
02-28	1059650024	U.S. CAPITOL HISTORICAL SOCIETY	02/05/81	200 CALENDARS	106 00
02-28	1061420014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION	185 49
03-04	1067100009	U.S. COMMITTEE ON REFUGEES	02/01/81	10 COPIES OF SURVEY	22 00
03-04	1067100010	NATIONAL CONTROL STATION INC.	02/01/81	ALARM SYSTEM SERVICE	30 00
03-04	1067100017	ANN'S ANSWER ALL	02/01/81	DISTRICT ANSWERING SERVICE	17 50
03-04	1067100011	PACIFIC TELEPHONE	02/01/81	DISTRICT OFFICE PHONE	38 60
03-04	1067530004	U.S. NEWS & WORLD REPORT	01/16/81	ONE YEAR SUBSCRIPTION	21 48
03-05	1064530006	THE BARON REPORT	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION	26 00
03-05	1064530009	CALIFORNIA JOURNAL PRESS	02/28/81	12 COPIES 1981 ROSTER AND GOVERNMENT GUIDE	48 00
03-05	1064530005	PARAGON STUDIO LAB	02/04/81	PROCESS PHOTOS	3 40
03-05	1064530010	HELEN SIEGEL	01/03/81-01/31/81	REIMBURSEMENT FOR TRAVEL EXPENSE INCURRED DURING JAN 7TH MEETINGS - 80 MI @ 24 PER MI - PARKING	14 00
03-05	1064530007	PACIFIC TELEPHONE	01/14/81	DISTRICT PHONE SERVICE	223 54
03-05	1064530008	GSA OAD, FINANCE DIVISION	01/18/81	FTS LINE	30 30
03-06	1065530013	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	3 MONTHS PAYMENT FOR 2 NYT	38 50
03-06	1065710004	SOUTHWEST DISTRIBUTION SERVICE	01/23/81-04/23/81	LA TIMES SUBSCRIPTION FOR OFFICE	92 40
03-06	1065710002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25 00
03-06	1065710003	CONGRESSIONAL CLEARING HOUSE	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	225 00
03-06	1065710005	THE WASHINGTON STAR	01/01/81-12/31/81	YEAR SUBSCRIPTION FOR OFFICE	52 00
03-06	1065530014	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MESSAGES	5 23
03-06	1065710001	C & P TELEPHONE	01/01/81-01/31/81	TOTAL TOLL CHARGES	407 16
03-07	1066450012	HENRY A WAXMAN	02/01/81-02/16/81	CAR RENTAL WHILE IN 24TH DISTRICT	184 61
03-07	1066560011	BURT MARCOLIN	02/06/81-02/14/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH DISTRICT	276 93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HENRY A WAXMAN—Continued						
03-07	1066960014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	1981 MEMBERSHIP DUES	150.00	
03-07	1066960012	BURT MARGOLIN	02/06/81-02/15/81	REIMBURSEMENT FOR CAB FARE R/T DULLES AIRPORT	41.00	
03-07	1066960013	BURT MARGOLIN	02/06/81-02/14/81	REIMBURSEMENT - R/T AIRFARE, WASH-LAX-WASH	836.00	
03-10	1069500025	ATLANTIC MONTHLY	02/07/81-02/02/82	YEARLY SUBSCRIPTION	10.00	
03-10	1069980004	AMERICAN COUNCIL FOR NATIONALITIES	02/27/81	25 COPIES	50.00	
03-10	1069980005	COMMENTARY	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	22.00	
03-10	1069980006	NEW ENGLAND JOURNAL OF MED	03/31/81-03/31/82	ONE YEAR SUBSCRIPTION	35.00	
03-10	1069980007	MEDICINE AND HEALTH	03/31/81-03/31/82	ONE YEAR SUBSCRIPTION	157.00	
03-10	1069500022	HENRY A WAXMAN	02/15/81	REIMBURSEMENT FOR GASOLINE WHILE IN 14TH DISTRICT	10.00	
03-10	1069540019	FEDERAL EXPRESS CORP	02/13/81	FEDERAL EXPRESS MAILING TO LOS ANGELES, CA	28.00	
03-10	1069980009	ROBERT HAMM, CNTY CLERK	02/20/81	XEROX CENSUS INFORMATION	21.00	
03-10	1069500021	HENRY A WAXMAN	02/17/81	R/T AIR - WASH/LA/WASH	901.00	
03-10	1069500023	HENRY A WAXMAN	02/17/81	REIMBURSEMENT FOR CAB FARE	21.00	
03-10	1069500024	WESTERN UNION TELEGRAPH COMPANY	01/08/81-01/31/81	MONTHLY TELEGRAM CHARGES	22.72	
03-11	1070530019	NEW REPUBLIC	03/01/81-03/01/82	YEAR SUBSCRIPTION	28.00	
03-11	1070530021	BRADDOCK PUBLICATIONS, INC	03/15/81	2 COPIES	59.90	
03-11	1070530020	CALIFORNIA JOURNAL PRESS	01/01/81-01/01/82	YEAR SUBSCRIPTION	18.00	
03-11	1070530023	KEIKO SHIMABUKURO	02/26/81	REIMB. FOR COPIES MADE IN LIBRARY	7.50	
03-11	1070530022	ANN'S ANSWER ALL	03/01/81-03/31/81	ANSWERING SERVICE	37.50	
03-11	1070570018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	258.66	
03-13	1072740017	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICE	49.00	
03-16	1075950019	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	SEPTEMBER MESSAGE SERVICE	110.04	
03-16	1075950029	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	NOVEMBER MESSAGE SERVICE	32.32	
03-18	1077530013	COUNTY CLERK, SOLANO COUNTY	03/06/81	REIMBURSE FOR COPIES PRECINCTS BY CENSUS	31.00	
03-18	1077530014	COUNTY OF SUTTER	03/06/81	REIMBURSE XEROX 21 PAGES	10.50	
03-18	1077530015	COUNTY CLERK - ELECTIONS	03/06/81	REIMBURSE XEROX 23 PAGES	3.10	
03-18	1077530011	MICHAEL BERMAN	03/03/81-03/04/81	REIMB FOR TRAVEL TO MEET WITH STATE OFFICIALS - ROUND TRIP (LAX/SMF/LAX)	124.00	
03-18	1077530012	HARMAN PRESS	03/03/81	REPRODUCE CONGRESSIONAL INSERT	25.00	
03-18	1077530016	BURT MARGOLIN	02/09/81-02/12/81	HOTEL FOR THREE NIGHTS WHILE IN 24TH DISTRICT	103.96	
03-18	1077530017	HENRY A WAXMAN	03/05/81-03/07/81	ROUND TRIP AIRFARE FROM WASH/LAX/WASH (DOWN GRADED TO COACH)	836.00	
03-23	1082310004	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	05/01/81-05/01/82	SUBSCRIPTION	12.00	
03-23	1082310005	HOLLYWOOD COMMUNITY SERVICES PROJECT	03/03/81	2 REFERRAL BOOKS	12.50	
03-23	1082310008	JERUSALEM POST	02/25/81-02/25/82	1 YEAR SUBSCRIPTION	35.00	
03-23	1082310003	BEKLEY CORPORATION	03/03/81	PURCHASE STANDARD ANALYSIS CARDS 1,000, SA-4-F	121.20	
03-23	1082310006	MICHAEL BERMAN	01/30/81	REIMBURSE FOR TRAVEL EXPENSES MEET STATE OFFICIAL PLUS PARKING LA-OAKLAND-SF-LA	91.00	
03-23	1082310009	HENRY A WAXMAN	03/05/81-03/07/81	CAR RENTAL WHILE IN 24TH DISTRICT	77.00	
03-23	1082310025	MICHAEL BERMAN	02/26/81	REIMBURSE FOR TRAVEL EXPENSES TO MEET WITH CONGRESSMAN, PLUS CAB FARE LA-SF-LA	130.00	
03-23	1082950006	NATIONAL CONTROL STATION INC	03/01/81-03/31/81	ALARM SYSTEM	17.50	
03-23	1082950009	PACIFIC TELEPHONE	02/14/81	DISTRICT PHONE	214.71	
03-23	1082950010	PACIFIC TELEPHONE	02/16/81	MESSAGES MONTHLY SERVICE	22.90	
03-23	1082310007	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FTS LINE	6.83	
03-23	1082950008	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY BILL - WASHINGTON OFFICE	31.02	
03-25	1084830016	C & P TELEPHONE	02/01/81-02/28/81	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE	208.52	
03-26	1085620025	HENRY A WAXMAN	03/08/81		106.42	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-28	1028750019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.35	
01-31	1033600005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		366.07	
01-31	1033460038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		464.10	
02-18	1049630053	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	128.00	
02-18	1049820026	WILLAMETTE VALLEY OBSERVER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	13.00	
02-18	1049820027	THE COURIER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	8.00	
02-18	1049820028	SANDRA SCHALLER	01/08/81	MILEAGE WHILE ON OFFICIAL BUSINESS @ 15¢ PER MILE (234 MILES)	35.10	
02-18	1049820029	SANDRA SCHALLER	01/08/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	11.45	
02-18	1076950001	DEMOCRATIC STUDY GROUP	01/08/81	LEGISLATIVE RESEARCH SERVICES 1-1.81 TO 12-31-81	2,200.00	
02-22	1052700017	THE WORLD	01/07/81-01/06/82	NEWSPAPER SUBSCRIPTION RENEWAL	48.00	
02-22	1052400023	THE HERTZ CORP	12/01/80-12/12/80	AUTO RENTAL FOR JOE RUTLEDGE WHILE ON OFFICIAL BUSINESS	333.74	
02-22	1052400024	COTTAGE GROVE SENTINEL INC	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	8.00	
02-22	1052400025	THE WILLAMETTE WEEK	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	12.00	
02-22	1052400026	CINDY WOOTEN	01/01/81-12/31/81	TRAVEL & MEAL REIMBURSEMENT ON OFFICIAL BUSINESS 224 MILES @ 15	42.45	
02-22	1052400027	C & P TELEPHONE	01/20/81	#3777M SOUNDS ENCLOSURE	17.00	
02-22	1052700013	TERMINAL DATA CORPORATION	01/02/81-01/31/81	TOLL CHARGES/OFFICIAL CALLS	62.09	
02-22	1052700014	TERMINAL DATA CORPORATION	01/21/81-01/22/81	HYTYPE RIBBONS	198.90	
02-22	1052700015	CARTERPHONE	02/01/81-02/28/81	EQUIPMENT RENTAL	95.00	
02-22	1052700016	WESTERN UNION	01/07/81	TELEGRAM SENT FOR OFFICIAL BUSINESS	4.10	
02-28	1061520045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		368.49	
02-28	1061420039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		115.23	
03-04	1063510023	DAVID F RAMAGE	02/10/81	LETTERS PRINTED FOR OFFICIAL BUSINESS	43.00	
03-04	1063510022	THE STATESMAN JOURNAL COMPANY	02/28/81-02/28/82	NEWSPAPER SUBSCRIPTION	115.00	
03-04	1063630024	EUGENE REGISTER-GUARD	02/01/81-08/01/81	6 MO SUBSCRIPTION FOR DISTRICT OFFICE	33.00	
03-04	1063510019	COUNCIL OF STATE GOVERNMENTS	05/28/80	DIRECTORY USED FOR OFFICIAL BUSINESS	28.00	
03-04	1063630027	DAVID FIDANQUE	01/21/81-02/02/81	MILEAGE WHILE ON OFFICIAL BUSINESS 125 MI AT 15 PACKAGE EXPRESS/OFFICIAL BUSINESS	24.20	
03-04	1063510018	DIALCOM, INCORPORATED	01/22/81	COMPUTER SERVICES	22.35	
03-04	1063510024	TERMINAL DATA CORPORATION	02/01/81-02/28/81	OFFICE EQUIPMENT RENTAL	17.00	
03-04	1063630026	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	COMPUTER EQUIPMENT/DISTRICT OFFICE	200.85	
03-04	1063510020	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	50.02	
03-04	1063510021	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE/EUGENE	55.85	
03-06	1065630016	STATE COURT ADMINISTRATOR	01/29/81	TELEPHONE CHARGES FOR DISTRICT OFFICE/MEDFORD	104.88	
03-06	1065630017	SANDRA SCHALLER	01/27/81	XEROXY CHARGES/OFFICIAL BUSINESS	5.70	
03-06	1065630018	DON MEYERS	01/30/81	CHARGES FOR SHIPPING OFFICIAL MATERIALS TO PORTLAND	2.50	
03-06	1065630015	XEROX CORPORATION	12/01/80-12/31/80	MILEAGE TO ATTEND OFFICIAL MEETING - 150 MI @ 15 PER MILE	22.50	
03-06	1065630019	DIALCOM, INCORPORATED	02/01/81-02/27/81	COMPUTER EQUIPMENT - ACOUSTIC COUPLER	16.15	
03-10	1069420017	DAVID F RAMAGE	02/01/81-02/27/81	COMPUTER SERVICES FOR FEB 1981	870.62	
03-10	1069420017	DAILY JOURNAL OF COMMERCE	02/10/81	PRINTING/LETTERS - OFFICIAL BUSINESS	43.00	
03-10	1069420008	COURIER PUBLISHING COMPANY	02/01/81-07/31/81	6 MO. NEWSPAPER SUBSCRIPTION	45.00	
03-10	1069420011	JOSEPH HOWARD BROWN	02/06/81	NEWSPAPER SUBSCRIPTION (BACK ISSUES WILL BE PROVIDED)	66.00	
03-10	1069420012	CHAMPS WOOTEN	01/01/81-12/31/81	TRAIN FARE TO PORTLAND TO ATTEND MEETING OFFICIAL BUSINESS	24.00	
03-10	1069420014	JAMES WEAVER	02/06/81-02/17/81	MILEAGE WHILE ON OFFICIAL BUSINESS 440 MI @ 15/MILE	66.00	
03-10	1069420015	JAMES WEAVER	02/06/81-02/17/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	382.09	
03-10	1069420015	JAMES WEAVER	02/11/81-02/23/81	MILEAGE WHILE ON OFFICIAL BUSINESS @ 15/MILE (416 MILES)	62.10	
03-10	1069540020	SANDRA SCHALLER	02/12/81-02/12/81	MILEAGE WHILE ON OFFICIAL BUSINESS (148 MI @ 15 PER MILE)	22.20	

03-10	1069540021	SANDRA SCHALLER	02/10/81-02/12/81	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	53.25
03-10	1069540022	GREGORY SKILLMAN	01/19/81	MEALS WHILE ON OFFICIAL BUSINESS	11.76
03-10	1069420013	JAMES WEAVER	02/06/81	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - WASH-EUGENE	543.00
03-10	1069420009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-10	1069420010	CARTERPHONE	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL	95.00
03-11	1070570019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	201.19
03-13	1072780002	THE BULLETIN	03/23/81-03/22/82	NEWSPAPER SUBSCRIPTION	63.00
03-13	1072780007	DAVID KENDALL DIX	02/20/81-03/20/81	ONE MONTH SUBSCRIPTION TO NEWSPAPER - BEND BULLETIN	6.25
03-13	1072560025	JOSEPH R RUTLEDGE	02/19/81-02/21/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 538 MILES @ 15 PER MILE	80.70
03-13	1072560026	JOSEPH R RUTLEDGE	02/24/81-03/03/81	MEALS, CABFARE, AND GASOLINE EXPENSES WHILE ON OFFICIAL DUTIES WITH CONGRESSMAN	38.98
03-13	1072560027	JAMES WEAVER	03/03/81-03/04/81	CABFARE FOR OFFICIAL BUSINESS	7.00
03-13	1072560028	PETER DEFAZIO	03/02/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 124 MILES @ 15 PER MILE	18.60
03-13	1072780005	DAVID FIDANQUE	02/19/81	MILEAGE WHILE ON OFFICIAL BUSINESS 470 MILES AT 15¢ A MILE	70.50
03-13	1072780008	DAVID KENDALL DIX	02/20/81	FOOD & GAS WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN	18.77
03-13	1072780009	SANDRA SCHALLER	02/20/81	TRANSPORTATION OF OFFICIAL DOCUMENTS	2.50
03-13	1072780014	MARDEL SKILLMAN	02/27/81	CASSETTE TAPES FOR OFFICIAL BUSINESS	10.56
03-13	1072560024	JOSEPH R RUTLEDGE	03/03/81	AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS (EUGENE TO DC)	418.00
03-13	1072780001	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER EQUIPMENT	16.15
03-13	1072780003	TERMINAL DATA CORPORATION	03/01/81-03/31/81	SOUND ENCLOSURE	17.00
03-13	1072780004	TERMINAL DATA CORPORATION	02/27/81	RIBBONS FOR COMPUTER	102.90
03-13	1072780006	TERMINAL DATA CORPORATION	03/01/81-03/31/81	ACOUSTIC COUPLER	200.85
03-13	1072780010	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER	870.62
03-13	1072780011	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES/OFFICIAL BUSINESS	60.07
03-13	1072780012	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES/DISTRICT OFFICE MEDFORD	106.19
03-13	1072780013	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES/DISTRICT OFFICE EUGENE	996.97
03-25	1084410024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MEDFORD OR 00000	614.00
03-25	1084410025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	EUGENE OR 00000	5,047.00
03-31	1091600045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		367.19
03-31	1091830038	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		306.96
TOTAL					25,194.70

ADJUSTMENTS/REFUNDS

01-23	1051980019	NRA INSTITUTE FOR LEGISLATIVE ACTION	01/01/81-12/31/81	REFUND DUE TO SUBSCRIPTION SUBMITTED IN ERROR	(8.00)
TOTAL					(8.00)

OFFICE OF THE HON. ED WEBER

OFFICIAL EXPENSES

01-30	1029890499	THE HAMLIN INN	01/03/81-01/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,088.89
01-31	1033600006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,042.82
01-31	1033600007	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		850.47
02-11	1034260015	POSTMASTER	01/08/81	400 15 CENT POSTAGE STAMPS	60.00
02-18	1049630045	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	16.00
02-18	1049460019	ED WEBER	01/09/81-01/12/81	ROUND TRIP FARE - DETROIT-WASH., DC - OFFICIAL BUSINESS	216.00
02-18	1049460020	ED WEBER	01/04/81	ONE WAY FARE - DETROIT-WASH., DC - OFFICIAL BUSINESS	108.00
02-28	1061520046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	414 N ERIE STREET, TOLEDO, OH 43624	1,078.75
02-28	1058890513	THE HAMLIN INN	02/01/81		1,166.67
02-28	1061420015	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	1 YEAR SUBSCRIPTION TO THE TOLEDO BLADE NEWSPAPER	1,568.50
03-05	1064750007	THE TOLEDO BLADE	02/09/81-02/08/82	REIMBURSEMENT FOR ONE MONTH SUBSCRIPTION TO TOLEDO BLADE	72.80
03-05	1064750009	ANN ELIZABETH RIDEOUT	01/04/81-01/31/81	ANNUAL SUBSCRIPTION	7.40
03-05	1064750013	CONGRESSIONAL QUARTERLY INC	03/01/81-03/01/82	OFFICIAL TRAVEL, MOTEL FOR ONE NIGHT TRAVELING FROM WASHINGTON TO TOLEDO	360.00
03-05	1064750015	ED WEBER	01/30/81-01/31/81	15 KEYS FOR DISTRICT OFFICE	42.03
03-05	1064750018	MCELHENRY LOCKSMITHS	01/18/81	COFFEE SUPPLIES FOR PRESS CONFERENCE	15.00
03-05	1064750010	ANN ELIZABETH RIDEOUT	01/23/81		3.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ED WEBER—Continued					
03-05	1064750011	ANN ELIZABETH RIDEOUT	01/23/81	DONUTS FOR PRESS CONFERENCE	4.48
03-05	1064750012	ANN ELIZABETH RIDEOUT	01/23/81	BAGELS FOR PRESS CONFERENCE	3.43
03-05	1064750016	OHIO BELL	01/19/81-02/18/81	TEMPORARY PHONE NUMBER FOR DISTRICT OFFICE	169.45
03-05	1064750003	THE DEPT	01/22/81-01/26/81	HON. ED WEBER OFFICIAL TRAVEL FROM WASHINGTON/DETROIT/WASHINGTON R/T AIRFARE	221.00
03-05	1064750004	THE DEPT	01/26/81-01/28/81	HON. ED WEBER OFFICIAL TRAVEL FROM WASHINGTON/DETROIT/WASHINGTON R/T AIRFARE	216.00
03-05	1064750001	THE DEPT	01/22/81-01/24/81	OFFICIAL TRAVEL FOR MR. JEANNE MILLER R/T AIRFARE FROM WASH/DETROIT/WASH	221.00
03-05	1064750002	THE DEPT	01/22/81-01/24/81	OFFICIAL TRAVEL FOR MR. DAN BECK R/T AIRFARE FROM WASH/DETROIT/WASH	221.00
03-06	1065710001	NATIONAL JOURNAL REPORTS	02/17/81-02/17/82	ANNUAL SUBSCRIPTION FOR MAGAZINE	365.00
03-06	1065710002	JOHN EDWIN WELCH	02/02/81	TRAVEL FROM DETROIT AIRPORT TO TOLEDO BY PVT AUTO TALLING 122 MILES AT 24¢ PER MILE	29.28
03-06	1065710006	JOHN EDWIN WELCH	02/02/81	COFFEE & TRASH BAGS FOR DISTRICT OFFICE	7.48
03-06	1065710007	ANN ELIZABETH RIDEOUT	01/20/81	INTRA-DISTRICT TRAVEL BY PRIVATE AUTO TALLING 45 MILES AT 24¢ PER MILE	10.80
03-06	1065710008	JOHN EDWIN WELCH	02/07/81	TRAVEL FROM DETROIT TO TOLEDO BY PRIVATE AUTO TALLING 120 MILES AT 24¢ PER MILE	28.80
03-06	1065710009	PATRICIA ANN GURLEY	01/12/81	OFFCL TOL FOR HON. ED WEBER - WASH/DETROIT/WASH R/T AIRFARE	216.00
03-06	1065710010	THE DEPT	02/06/81-04/06/81	CHARGE FOR NY TIMES 1-22-81 TO 4-6-81	48.00
03-07	1066960017	HUDSON'S DIRECTORY	02/13/81	HUDSON'S CONTACT'S DIRECTORY	63.16
03-07	1066450013	THOMAS J LANKFORD	02/09/81	PRINTING SERVICES	235.20
03-07	1066960015	STANDARD COFFEE SERVICE	02/09/81	COFFEE FOR TOLEDO CONSTITUENTS VISITORS AND GUESTS	44.25
03-07	1066960020	ED WEBER	02/16/81	OFFICIAL TRAVEL - PRIVATE AUTO INTRA DISTRICT, 60 MILES	14.40
03-07	1066960021	ED WEBER	02/23/81	OFFICIAL TRAVEL - PRIVATE AUTO INTRA DISTRICT, 60 MILES	14.40
03-07	1066960019	ED WEBER	01/22/81-01/23/81	RENTAL CAR FOR OFFICIAL BUSINESS - DETROIT TO TOLEDO	59.60
03-07	1066960022	ED WEBER	02/20/81-02/23/81	OFFICIAL TRAVEL ROUND TRIP AIRFARE, WASH/DET/WASH	221.00
03-07	1066960018	C & P TELEPHONE	01/06/81-01/31/81	TOLL CHARGES FOR PERIOD 1-6-81 TO 1-31-81	82.32
03-10	1069420020	ED WEBER	03/02/81	OFFICIAL TRAVEL - INTRA DISTRICT BLACK & WHITE CAB CO	5.00
03-10	1069420022	STANDARD COFFEE SERVICE	02/24/81	COFFEE SERVICE FOR CONSTITUENTS IN D.C. OFFICE	44.25
03-10	1069420018	THE DEPT	02/27/81-03-02/81	OFFICIAL TRAVEL - ROUND TRIP AIRFARE WASHINGTON/DETROIT/WASHINGTON FOR CONGRESSMAN ED WEBER	226.00
03-10	1069420019	ED WEBER	03/02/81	OFFICIAL TRAVEL - TOLEDO TO DETROIT - SHORTWAY LINES, INC., TAXI SERVICE	12.00
03-10	1069420021	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH, 1981	870.62
03-10	1069420023	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES	150.22
03-11	1070400018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	34.57
03-13	1072330003	COMMENTARY	03/01/81-03/01/82	YEAR SUBSCRIPTION TO MAGAZINE	27.00
03-13	1072330007	THE WASHINGTON STAR	01/03/81-12/31/81	DAILY SUBSCRIPTION OF NEWSPAPER	52.00
03-13	1072330001	TOLEDO SIGN COMPANY	01/31/81	LETTERING OF DISTRICT OFFICE DOOR	84.00
03-13	1072330002	BUETNER TOLEDO, INC	02/20/81	CASE WORK RECORDS IN BUFF AND WHITE FOR DISTRICT OFFICE	208.00
03-13	1072330006	FEDERAL EXPRESS CORP.	02/11/81	SHIPMENT OF MATERIALS TO TOLEDO CONSTITUENT FOR OFFICIAL BUSINESS	20.00
03-13	1072330008	ANN ELIZABETH RIDEOUT	02/26/81	REIMBURSEMENT FOR ROOM AND BOARD AT U. S. NAVAL ACADEMY ORIENTATION PROGRAM-OFFICIAL BUSINESS	85.00
03-13	1072330009	THE FRANKLIN PRINTING & ENGRAVING CO	02/03/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.90
03-13	1072330010	MCMAHON/TROUP	02/04/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.60
03-13	1072330013	ED WEBER	03/08/81	OFFICIAL TRAVEL 318/81, TRAVEL INTRA-DISTRICT 43 MILES @ 24¢	10.32
03-13	1072330014	JOHN EDWIN WELCH	01/09/81	OFFICIAL TRAVEL-PICK UP HON. ED WEBER AT DETROIT AIRPORT AND INTRA-DISTRICT TRAVEL 212 MILES @ 24¢	50.88
03-13	1072330015	JOHN EDWIN WELCH	01/23/81	OFFICIAL TRAVEL-INTRA-DISTRICT 59 MILES @ 24¢	14.16
03-13	1072330017	JOHN EDWIN WELCH	02/11/81-02/14/81	OFFICIAL TRAVEL INTRA-DISTRICT FOR HON. ED WEBER 64 MILES @ 24¢	15.36
03-13	1072330019	JOHN EDWIN WELCH	02/21/81	OFFICIAL TRAVEL INTRA-DISTRICT FOR HON. ED WEBER 84 MILES @ 24¢	20.16

03-13	1072330020	JOHN EDWIN WELCH	02/27/81	OFFICIAL TRAVEL PICK UP HON. ED WEBER AT DETROIT AIRPORT AND INTRA-DISTRICT TRAVEL 167 MILES @.24	40.08
03-13	1072330021	JOHN EDWIN WELCH	02/28/81	OFFICIAL TRAVEL FOR HON. ED WEBER INTRA-DISTRICT 48 MILES @.24	11.52
03-13	1072330022	JOHN EDWIN WELCH	03/07/81	OFFICIAL TRAVEL FOR HON. ED WEBER PICK UP AT DETROIT AIRPORT AND INTRA-DISTRICT TRAVEL 178 MILES @.24	42.72
03-13	1072330004	THE DEPOT	03/07/81-03/08/81	OFFICIAL TRAVEL FOR HON. ED WEBER ROUND TRIP AIRFARE FROM WASHINGTON TO DETROIT TO WASHINGTON, OFFICIAL BUSINESS-TAXI TO NATIONAL AIRPORT 3/7/81	231.00
03-13	1072330005	ED WEBER	03/07/81	OFFICIAL TRAVEL MARCH 8, 1981 TAXI FROM TOLEDO SHERATON TO DETROIT AIRPORT	6.50
03-13	1072330011	ED WEBER	03/08/81	OFFICIAL TRAVEL MARCH 8, 1981 TAXI FROM NATIONAL AIRPORT TO RESIDENCE	12.00
03-13	1072330012	ED WEBER	03/08/81	OFFICIAL TRAVEL PICK UP HON. ED WEBER AT DETROIT AIRPORT AND DRIVE TO TOLEDO 121 MILES @.24	5.50
03-13	1072330016	JOHN EDWIN WELCH	01/26/81	OFFICIAL TRAVEL PICK UP HON. ED WEBER AT DETROIT AIRPORT 128 MILES @.24	29.04
03-13	1072330018	JOHN EDWIN WELCH	02/20/81	COFFEE SUPPLIES FOR TOLEDO VISITORS	30.72
03-27	1086460016	STANDARD COFFEE SERVICE	03/10/81	OFFICIAL EXPENSES - OFFICE SUPPLIES FOR DISTRICT OFFICE	2.42
03-27	1086460017	FRANKLIN PRINTING & ENGRAVING CO	02/28/81	OFFICIAL AIRFARE FOR HON. ED WEBER, ROUND TRIP AIRFARE FROM WASHINGTON TO DETROIT TO WASHINGTON	8.80
03-27	1086460018	THE DEPOT	03/13/81-03/16/81	OFFICIAL TRAVEL - LIMBO FROM TOLEDO TO DETROIT	231.00
03-27	1086460019	ED WEBER	03/16/81	414 N ERIE STREET, TOLEDO, OH 43624	12.00
03-30	1086905038	THE HAMLIN INN	03/01/81-03/30/81	TRAVEL TO ANN ARBOR FM DISTRICT OFFICE BY PRIVATE AUTO - 120 MILES @.24 PER MILE	1,166.67
03-30	1089500015	ANN ELIZABETH RIDEOUT	03/09/81	TRAVEL TO ANN ARBOR FM DISTRICT OFFICE FOR SOCIAL SECURITY SEMINAR, BY PRIVATE AUTO - 230 MI @.24	28.80
03-30	1089500016	PATRICIA ANN GURLEY	03/11/81	TURNPIKE TOLLS TO CLEVELAND FROM DISTRICT OFFICE FOR SOCIAL SECURITY SEMINAR	55.20
03-30	1089500017	PATRICIA ANN GURLEY	03/11/81	LUNCH - SOCIAL SECURITY SEMINAR IN CLEVELAND	2.50
03-30	1089500018	PATRICIA ANN GURLEY	03/11/81	PARKING FEE - SOCIAL SECURITY SEMINAR IN CLEVELAND	8.50
03-30	1089500019	PATRICIA ANN GURLEY	03/11/81	OFFICIAL EXPENSES - TRAVEL ON BEHALF OF CONSTITUENTS - 45 MILES @.24 PER MILE	8.50
03-30	1089500020	ELLEN L. BRADLEY	03/17/81	OFFICIAL TRAVEL FOR CONG ED WEBER - WASH/DET/WASH	10.80
03-30	1089500021	THE DEPOT	02/06/81-02/09/81	TOLL CHARGES FOR PERIOD ENDING 2-28-81	113.00
03-30	1089500022	C & P TELEPHONE	02/01/81-02/28/81		2.96
03-30	1089500046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,363.64
03-31	1091600046	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,048.67
03-31	1091830015			TOTAL	16,627.29

OFFICE OF THE HON. VIN WEBER

OFFICIAL EXPENSES

01-31	1033600007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	POSTAGE	145.75
01-31	1033460039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	1,262.84
02-11	1042650008	POSTMASTER	02/02/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - JAN - DEC. 81	15.00
02-18	1049630046	HOUSE RECORDING STUDIO	01/03/81-01/31/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	36.25
02-24	1035470011	THE ST. CLOUD DAILY TIMES	01/03/81-02/23/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR ST. CLOUD DISTRICT OFFICE	360.00
02-24	1035470016	THE ST. CLOUD DAILY TIMES	01/13/81-01/13/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	98.80
02-24	1035470017	THE PAINESVILLE PRESS	01/12/81-01/12/82	SUBSCRIPTION TO NEWSPAPER	59.80
02-24	1035470018	TRIBUNE PRINTING COMPANY, INC	01/12/81-01/12/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	14.00
02-24	1035470019	THE CITIZEN PUBLISHING CO.	01/12/81-01/12/82	1 YEAR SUBSCRIPTION	36.00
02-24	1035470020	THE WALL STREET JOURNAL	01/21/81-01/21/82	1 YEAR SUBSCRIPTION	16.50
02-24	1035470023	NAVE TYPOGRAPHIC SERVICES, INC	01/29/81	TYPESETTING CHARGES	77.00
02-24	1035470014	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL RURAL CAUCUS	35.00
02-24	1035470015	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	1 YEAR SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE	200.00
02-24	1035680001	COFFEE SYSTEM OF WASHINGTON D C	01/09/81	COFFEE/MAKER RENTAL AND SUPPLIES	75.00
02-24	1035680002	SECURITY STATIONERS INC.	01/29/81	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	26.00
02-24	1035680003	SECURITY STATIONERS INC.	01/12/81	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	29.00
02-24	1035680005	SECURITY STATIONERS INC.	01/16/81	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	36.65
02-24	1035470012	NORTHWESTERN BELL	12/25/81	PHONE INSTALLATION, EQUIPMENT & TOLL CALLS FOR ST. CLOUD DISTRICT OFFICE	10.50
02-24	1061830028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		131.95
02-28	1061420040	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,210.21
02-28	1061420040				434.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	1064830009	POSTMASTER	02/09/81	100 STAMPS	15.00	15.00
03-05	1064830010	POSTMASTER	02/10/81	POSTAGE	15.00	15.00
03-09	1068560008	DIVERSIFIED DIRECT, INC.	02/19/81	TOWN MEETING CARDS	569.47	569.47
03-09	1068560009	PENNINGTON GRAPHICS	02/11/81	NEWSLETTER DESIGN	245.00	245.00
03-09	1068560010	PENNINGTON GRAPHICS	02/18/81	TOWN HALL CARD DESIGN & SET	50.00	50.00
03-09	1068560011	NEWSLETTER SERVICES, INC.	02/11/81	TOWN HALL MEETING CARD DESIGN & SET	50.00	50.00
03-09	1068560014	DIVERSIFIED DIRECT, INC.	01/30/81	TOWN HALL MEETING CARDS (86,000)	742.40	742.40
03-09	1068560016	DIVERSIFIED DIRECT, INC.	02/18/81	NEWSLETTERS	2,635.14	2,635.14
03-09	1068560017	DIVERSIFIED DIRECT, INC.	02/18/81	ADDITIONAL NEWSLETTERS	598.59	598.59
03-09	1068560018	MONTICELLO TIMES, INC.	02/26/81	SUBSCRIPTION TO NEWSPAPER - 1 YEAR	12.00	12.00
03-09	1068560019	THE ORTONVILLE INDEPENDENT	01/12/81	SUBSCRIPTION TO NEWSPAPER - 6 MONTHS	7.00	7.00
03-09	1068560020	AMERICAN DEMOGRAPHICS	02/01/81	SUBSCRIPTION RENEWAL - 1 YEAR	30.00	30.00
03-09	1068560021	INDEPENDENT	02/01/81	1 YEAR SUBSCRIPTION	43.20	43.20
03-09	1068560024	SUPERINTENDENT OF DOCUMENTS	02/03/81	PUBLICATION - CONTROL #35594	17.00	17.00
03-09	1068560025	CONGRESSIONAL CLEARING HOUSE	01/03/81	MEMBERSHIP DUES FOR ONE YEAR	225.00	225.00
03-09	1068560013	NEWSLETTER SERVICES, INC.	01/30/81	PRESS RELEASE PREPARED	206.10	206.10
03-09	1068560015	VIN WEBER	02/23/81	REIMBURSEMENT FOR G. O. POSTAL PATRON ENVELOPE PRINTING CHARGE	12.25	12.25
03-09	1068560022	VIN WEBER	02/26/81	COFFEE SUPPLY FOR CONSTITUENTS	20.00	20.00
03-09	1068560023	MODERN DUPLICATOR CO. INC.	02/26/81	ST. CLOUD TELEPHONE - INSTALLATION, MONTHLY SERVICES	36.25	36.25
03-09	1068560025	COFFEE SYSTEM OF WASHINGTON D C	01/03/81	TRAVEL TO DISTRICT AIRFARE - DC/ST. CLOUD/DC	150.00	150.00
03-09	1068560026	REPUBLICAN STUDY COMMITTEE	01/25/81	TRAVEL TO DISTRICT AIRFARE - DC/ST. CLOUD/DC	117.03	117.03
03-10	1069540026	NORTHWESTERN BELL	01/14/81	TRAVEL TO DISTRICT BY AIR - DC/ST. CLOUD/DC	288.00	288.00
03-10	1069540024	VIN WEBER	02/04/81	WASHINGTON TOLL CHARGES	216.00	216.00
03-10	1069540025	VIN WEBER	01/03/81	LOCAL TELEPHONE SERVICE	12.15	12.15
03-10	1069540033	PATRICIA NEWCOMBE	01/03/81	OFFICIAL RECORDING SERVICES	57.39	57.39
03-10	1069540027	C & P TELEPHONE	01/03/81	1 YEAR SUBSCRIPTION FOR ST. CLOUD DISTRICT OFFICE	35.50	35.50
03-11	1070960005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81	1 YEAR SUBSCRIPTION FOR MARSHALL OFFICE	48.00	48.00
03-13	1072740018	HOUSE RECORDING STUDIO	02/15/81	1 YEAR SUBSCRIPTION FOR ST. CLOUD OFFICE	15.00	15.00
03-20	1079320018	ST. PAUL DISPATCH & PIONEER PRESS	02/17/81	1 YEAR SUBSCRIPTION FOR ST. CLOUD OFFICE	39.00	39.00
03-20	1079320019	FOREIGN POLICY RESEARCH INST.	02/20/81	1 YEAR SUBSCRIPTION TO ST. CLOUD OFFICE	35.00	35.00
03-20	1079320020	WORTHINGTON DAILY GLOBE	01/10/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT 421.7 MILES @ .24	101.21	101.21
03-20	1079320021	WORTHINGTON DAILY GLOBE	03/17/81	FOOD FOR 30 CONSTITUENTS MEETING IN OFFICE	299.65	299.65
03-20	1079320022	MINNEAPOLIS STAR & TRIBUNE COMPANY	02/14/81	CAR RENTAL IN DISTRICT	28.14	28.14
03-20	1079320023	M. MILTON GORDON ECKSTROM	02/04/81	EXPENSES INCURRED RELATED TO TRIP MEALS, HOTEL, GAS	167.69	167.69
03-20	1079320002	EISTER ANNETTE MARJORIE BURM	03/02/81	REIMBURSEMENT FOR GAS IN DISTRICT TRIP OF 1/14/81-1/16/81	340.91	340.91
03-20	1079320003	CONGRESSIONAL LIQUOR	01/14/81	ON YEAR SUBSCRIPTION FOR D.C. OFFICE	35.53	35.53
03-20	1079320005	LEONARD SWINEHART	03/05/81	COFFEE SERVICE & SUPPLIES FOR CONSTITUENTS	21.95	21.95
03-20	1079320006	BEE LINE SERVICE	02/26/81	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	29.00	29.00
03-20	1079320011	REDWOOD GAZETTE	03/03/81	OFFICE SUPPLIES FOR ST. CLOUD OFFICE	46.35	46.35
03-20	1079320012	COFFEE SYSTEM OF WASHINGTON D C	03/05/81	SUPPLIES FOR DISTRICT COPY MACHINE TO ST. CLOUD OFC.	8.92	8.92
03-20	1079320013	SECURITY STATIONERS	02/18/81	COFFEE SERVICE & SUPPLIES FOR ONE YEAR	95.15	95.15
03-20	1079320014	SECURITY STATIONERS	02/27/81		114.90	114.90
03-20	1079320015	GAMBLE ROBINSON COMPANY				

OFFICE OF THE HON. VIN WEBER—Continued

03-20	1079320017	USDA - ASSC.	03/18/81	LIST FROM MINNESOTA 6TH DISTRICT FARMERS FEE FOR DATA PROCESSING	110.00
03-20	1079320025	CONGRESSIONAL QUARTERLY INC.	01/20/81	BINDERS FOR CO	25.50
03-20	1079320026	CANTRELL/CUTLER PRINTING, INC.	02/26/81	PRINTING CARDS	30.00
03-20	1079320023	NORTHWESTERN BELL	02/25/81-03/24/81	EQUIPMENT & LONG DISTANCE CALLS ST. CLOUD DISTRICT OFFICE	135.60
03-20	1079320027	VIN WEBER	02/19/81-02/23/81	RT AIRFARE TO DISTRICT DC-MINNEAPOLIS	288.00
03-20	1079320008	VIN WEBER	02/27/81-03/02/81	RETURN AIRFARE FROM ALASKA TO MINNEAPOLIS TO WASHINGTON	429.62
03-20	1079320009	VIN WEBER	03/13/81-03/16/81	RT AIRFARE TO DISTRICT ON BUSINESS DC-MINNEAPOLIS	288.00
03-20	1079320009	LEONARD SWINEHART	03/02/81-03/06/81	TELEGRAMS SENT	22.00
03-20	1079320024	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TVL TO ST PAUL FRM ST CLOUD FORT SWELLING FED BLDG BY PRIVATE AUTO, 120 MI @ 24¢ PER MI	28.80
03-24	1083830001	MARIA M. MALOOLY	01/09/81	TVL TO ST PAUL FRM ST CLOUD STATE CAPITOL BY PRIVATE AUTO, ONE WAY, 58 MI @ 24¢	13.92
03-24	1083830002	MARIA M. MALOOLY	01/13/81	TVL TO AIRPORT AND TO DIDWAY AREA OF ST PAUL BY PRIVATE AUTO WITH CONGRESSMAN, 54 MI @ 24¢	12.96
03-24	1083830003	MARIA M. MALOOLY	01/14/81	TVL TO ST PAUL MEETING AT STATE CAPITOL BY PRIVATE AUTO, 58 MI @ 24¢	13.92
03-24	1083830004	MARIA M. MALOOLY	01/15/81	EXPENSES RELATED TO TRAVEL TO AND FROM WASH. DC PLUS METROPOLIS CAB, MEAL	24.00
03-24	1083830005	MARIA M. MALOOLY	01/17/81-01/21/81	TRAVEL IN THE DISTRICT BY PRIVATE AUTO, 91.3 MILES @ 24¢ PER MILE	219.12
03-24	1083830006	MARIA M. MALOOLY	01/27/81-01/29/81	MEAL EXPENSE RELATED TO TRAVEL IN THE DISTRICT	9.11
03-24	1083830007	MARIA M. MALOOLY	01/27/81-01/29/81	TRAVEL TO MPLS FEDERAL COURTS BLDG BY PRIVATE AUTO, 59 MI @ 24¢ PER MILE	14.16
03-24	1083830008	MARIA M. MALOOLY	01/30/81	EXPENSE RELATED TO TRIP TO FED COURTS BLDG FOR PARKING	2.80
03-24	1083830009	MARIA M. MALOOLY	01/30/81	SLAYTON-NORTHINGTON-SLAYTON-ST. CLOUD BY PRIVATE AUTO, 235 MI @ 24¢ PER MILE TRANSPORTING CONGRESSMAN	56.64
03-24	1083830011	MARIA M. OURADA	02/14/81	COST OF PRINTING 150 LETTERS OF INTRODUCTION FROM VIN FOR ME TO SEND TO VIP'S IN MY AREA	4.50
03-24	1083830012	MARK N. OURADA	02/18/81	ST. CLOUD-PEASE-BUFFALO BY PRIVATE AUTO, 91 MI @ 24¢ PER MILE TRANSPORTING CONGRESSMAN	21.60
03-24	1083830013	MARK N. OURADA	02/20/81	BUFFALO-ELK RIVER-BUFFALO BY PRIVATE AUTO, 36 MI @ 24¢ PER MILE TRANSPORTING CONGRESSMAN	7.68
03-24	1083830014	MARK N. OURADA	02/21/81	ST. CLOUD-WAVERLY-BUFFALO-ST. PAUL BY PRIVATE AUTO, 116 MI @ 24¢ PER MILE	27.84
03-24	1083830015	MARK N. OURADA	02/24/81	BUFFALO-ELK RIVER-MILACA-BUFFALO BY PRIVATE AUTO, 116 MI @ 24¢ PER MILE	27.84
03-24	1083830016	MARK N. OURADA	02/04/81	BUFFALO-ZIMMERMAN-ELK RIVER-ST. CLOUD-BUFFALO BY PRIVATE AUTO, 131 MI @ 24¢ PER MILE	31.44
03-24	1083830017	MARK N. OURADA	02/08/81	NORFOLK MAIL CASSETTES FOR THE OFFICE	16.64
03-24	1083830018	MARK N. OURADA	02/11/81	ST. CLOUD-CORVATO-LITCHFIELD-WILLMAR BY PRIVATE AUTO, 94 MI @ 24¢ A MILE TRANSPORTING CONGRESSMAN	22.56
03-24	1083830019	MARK N. OURADA	02/12/81	WILLMAR-CORVATO-REDWOOD FALLS-MARSHALL-SLAYTON BY PRIVATE AUTO, 126 MI @ 24¢ TRANSPORTING CONGRESSMAN	30.24
03-24	1083830020	MARK N. OURADA	02/13/81	ST. PAUL-PLS ST. PAUL-BUFFALO BY PRIVATE AUTO, 67 MI @ 24¢ PER MILE	16.08
03-24	1083830021	MARK N. OURADA	02/25/81	BUFFALO-PRINCETON-ST. CLOUD BY PRIVATE AUTO, 69 MI @ 24¢ CONSTITUENT MEETING, LPGA CPA	16.56
03-24	1083830022	MARK N. OURADA	02/26/81	BUFFALO-MEDINA-BUFFALO BY PRIVATE AUTO, 47 MI @ 24¢ PER MILE, RETIREMENT DINNER FOR DICK REIMER, MAYOR	11.28
03-24	1083830023	MARK N. OURADA	02/26/81	COST OF TICKET FOR REIMER DINNER	12.50
03-24	1083830024	MARV N. OURADA	02/26/81		1,379.73
03-31	1091300001	TELEPHONE ALLOWANCE CHARGED	03/01/81-03/31/81		440.47
03-31	1091300039	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		16,589.53
TOTAL					
01-02	1039510002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(40.25)
01-02	1067110045	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TRAVEL BY PRIVATE CAR TO COMMUNITY & OFFICE RELATED MEETINGS	21.00
01-11	1068810009	ROSE SIMON	11/01/80-11/30/80	H-H PHRY'S TONS	70.56
01-11	1068810011	TUD WEISS	11/01/80-11/30/80	BOARD FOR SIGNS FOR GRANTS CONFERENCE AND CALENDAR	7.66
01-11	1068810011	TUD WEISS	12/05/80	FURNISHED AND INSTALLED 2 ELECTRIC SOCKETS	22.95
01-11	1068810013	HARLEY ELECTRIC CO. INC.	11/13/80	NEWSPAPER DELIVERY IN NY	44.28
01-11	1068810014	MONROE BEFFNER	12/25/80-01/22/81	REFRESHMENTS FOR GRANTS CONFERENCE HELD IN 20TH CO	21.40
01-11	1068810015	MANHATTAN PLAZA WINERY	12/05/80	CAR RENTAL FOR MOBILE TRIP THROUGH DISTRICT WITH TW	40.30
01-11	1069750032	HELEN K MORIK	11/09/80	TELEPHONE SERVICE FOR 212-767-3480	64.64
01-11	1091750033	NEW YORK TELEPHONE	12/07/80-01/06/81	PRINTING ON CALENDARS	57.15
01-13	1017000037	DAVID R RAMAGE	12/08/80	NEWSLETTER PRINTING	210.00
01-13	1013760027	CANTRELL/CUTLER PRINTING, INC.	12/26/80		2,466.20

OFFICE OF THE HON. THEODORE S WEISS

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	1013700008	DAVID R RAMAGE	12/11/80	PRINTING OF AGENDAS FOR GRANTS CONFERENCE	207.50	
01-13	1013760028	DUNRITE PAINTING CO.	12/26/80-12/28/80	OFFICE PAINTING	300.00	
01-13	1013760029	CONSOLIDATED EDISON CO OF NEW YORK INC	11/18/80-12/18/80	SERVICE FOR 65TH STREET	145.99	
01-16	1016840026	NEW YORK TELEPHONE	12/13/80-01/12/81	TELEPHONE SERVICE	111.25	
01-17	1017710031	DAVID R RAMAGE	12/18/80	GRAND & LOAN PROGRAMS LETTERS	42.05	
01-17	1017050009	FILTERED WATER SERVICE CORP	01/01/81-03/31/81	1ST QUARTER WATER COOLER RENTAL	28.50	
01-17	1017450005	PEOPLE'S COPY CENTER INC	12/09/80	COPIES OF LETTER AND RELEASE	30.00	
01-17	1017450006	TED WEISS	12/05/80	MARKERS FOR USE IN GRANTS CONFERENCE	6.08	
01-17	1017530012	TED WEISS	12/18/80	REFRESHMENTS FOR GRANTS CONFERENCE	37.55	
01-17	1017530013	ENLIGHTENMENT PRESS	12/18/80	GRANTS CONF. NOTICE	150.06	
01-17	1017530014	RIVERDALE PRESS	01/01/81-12/31/81	SUBSCRIPTION	8.00	
01-17	1017650008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FOR DC OFFICE	360.00	
01-17	1017650009	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER DELIVERY FOR DC	38.66	
01-17	1017650016	EASTERN AIR LINES INC	12/22/80	* FINANCE CHARGE FOR MEMBER	3.19	
01-17	1017710030	BOARD OF ELECTIONS	12/15/80	4 SETS CHESIRE LABELS, 20TH CD	4.33	
01-17	1017710032	XEROX CORPORATION	11/25/80	OVERCHARGES 3100 LDC FOR DC OFFICE FOR OCTOBER 1980	1,215.52	
01-17	1017710033	XEROX CORPORATION	11/25/80	PHOTOS	33.67	
01-17	1017710034	L. BRONFMAN PHOTOGRAPHS	12/22/80	TELEPHONE SERVICE FOR 884-0441	10.00	
01-17	1017510013	NEW YORK TELEPHONE	12/10/80-01/09/81	DC-NY FOR MEMBER	39.55	
01-17	1017500010	EASTERN AIR LINES INC	11/15/80	NY-DC FOR MEMBER	59.00	
01-17	1017500011	EASTERN AIR LINES INC	11/17/80	DC-NY FOR MEMBER	59.00	
01-17	1017500012	EASTERN AIR LINES INC	11/20/80	DC-NY FOR MEMBER	59.00	
01-17	1017500013	EASTERN AIR LINES INC	11/21/80	DC-NY FOR MEMBER	59.00	
01-17	1017500014	EASTERN AIR LINES INC	11/21/80	DC-NY FOR MEMBER	59.00	
01-17	1017500015	EASTERN AIR LINES INC	12/01/80	NY-DC FOR MEMBER	15.00	
01-17	1017500017	TED WEISS	11/15/80	TAXI FARES	15.00	
01-17	1017500018	TED WEISS	11/17/80	TAXI FARES	15.00	
01-17	1017500019	TED WEISS	11/20/80	TAXI FARES	15.00	
01-17	1017500020	TED WEISS	11/21/80	TAXI FARES	15.00	
01-17	1017500021	TED WEISS	11/21/80	TAXI FARES	15.00	
01-17	1017500022	TED WEISS	12/01/80	TAXI FARES	15.00	
01-17	1017450002	JIM GOTTLEB	12/21/80-12/23/80	OFFICIAL TRAVEL- STAFF R/T TO NY & RETURN 500 MI @ .24 TOLLS & PARKING	144.62	
01-17	1017050010	SORBUS INC	01/01/81-01/31/81	MINIMUM MONTHLY MAINTENANCE CHARGE-NY	36.00	
01-17	1017050011	SORBUS INC	01/01/81-01/31/81	MINIMUM MONTHLY MAINTENANCE CHARGE-DC	36.00	
01-17	1017450003	C.W.I. TIMESHARING CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR DEC	440.00	
01-17	1017450004	C.W.I. TIMESHARING CORP	01/01/81-01/31/81	COMPUTER SERVICES FOR JAN 81	440.00	
01-19	1019500029	ELLEN WALLACH	01/01/80-12/24/80	MISC. PAPER GOODS, & TEA BAGS	12.66	
01-19	1019500030	ELLEN WALLACH	01/01/81-12/31/81	SUBSCRIPTION-AICC NEWS	15.00	
01-19	1019500031	ELLEN WALLACH	01/01/80-12/22/80	LOCAL TRANSPORTATION-SUBWAY	12.00	
01-23	1019500036	NEW YORK TELEPHONE	12/16/80-01/15/81	TELEPHONE SERVICE	17.37	
01-24	1023640020	B.F. FARABOUGH	11/01/80-11/30/80	CLEANING OF DISTRICT OFFICE	25.00	
01-24	1023640022	PEOPLE'S COPY CENTER INC	11/01/80-11/30/80	300 COPIES ON 2 SIDES	15.50	
01-24	1023640023	CONFERENCE PUBLICATIONS	12/15/80	TRANSCRIPT	2.20	
01-26	1026740025	TRACY MILLER	12/31/80	CORRECTION TAPE FOR TYPEWRITERS	5.72	

OFFICE OF THE HON. THEODORE S WEISS—Continued

01-26	1026740026	TRACY MILLER	10/01/80-12/18/80	SUBWAY & BUS TRANSPORTATION TO MEETINGS	10.80
01-27	1027410020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	202.85
01-28	1028750020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.03
01-30	1029890500	NAT BEN REALTY COMPANY	01/01/81-01/30/81	37 WEST SIXTH STREET NEW YORK NY 10023	1,141.67
01-30	1029890501	REGENT ASSOCIATES	01/01/81-01/30/81	725 W. 181ST STREET NEW YORK NY 10033	165.00
01-30	1029890502	DDO	01/01/81-01/30/81	490 W. 238TH ST., BRONX, NY 10470	2,200.00
01-30	1030610007	DEMOCRATIC STUDY GROUP	01/03/81-01/02/82	LEGISLATIVE RESEARCH SERVICES	75.00
01-30	1030610008	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION/MEMBERSHIP	34.05
01-30	1030810010	PAULA K WEISS	12/02/80-12/18/80	BUS AND TAXI	5.26
01-30	1030810011	PAULA K WEISS	12/28/80-12/28/80	CLEANING SUPPLIES-SPONGES, AJAX, TOWELS	1.29
01-30	1030810012	NORMA HERMAN	12/30/80	CLEANING MATERIAL	34.10
01-30	1030810013	NORMA HERMAN	12/15/80	TRANSPORTATION BUS AND SUBWAY, TAXI FARE	4.75
01-30	1030810014	NORMA HERMAN	12/01/80-12/31/80	GRANTS CONF. PHOTOS	44.88
01-30	1030810015	NORMA HERMAN	12/01/80-12/31/80	TRAVEL BY PRIVATE AUTO TO COMMUNITY & OFFICE RELATED MEETINGS	120
01-30	1030810016	ROSE SIMON	12/01/80-12/31/80	H H PARKWAY TOLLS	92.20
01-30	1030810017	GSA, OAD, FINANCE DIVISION	12/18/80	GSA PHONE SERVICE	994.91
01-31	1033600008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL BY AUTO TO COMMUNITY MEETINGS - 574 MILES AT 24¢	36.18
01-31	1033460016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		137.76
02-08	1038760005	HELEN K MORIK	10/05/80-12/23/80		15.80
02-08	1038760006	HELEN K MORIK	10/01/80-12/31/80	PARKING	27.00
02-08	1038760007	HELEN K MORIK	10/01/80-12/31/80	TOLLS	5.00
02-08	1038760008	HELEN K MORIK	10/01/80-12/31/80	TAXI FARE IN DISTRICT	1.75
02-08	1038760009	HELEN K MORIK	10/02/80-12/31/80	PHOTOCOPIES	5.97
02-08	1038760010	HELEN K MORIK	10/01/80-12/31/80	PAPER PRODUCTS - TISSUES, PAPER TOWELS, TOILET TISSUE, TISSUE/TOWELS	4.28
02-08	1038760011	HELEN K MORIK	10/01/80-12/31/80	OFFICE SUPPLIES - TAPE/CLIPS INDEX CARDS, LIGHT BULB	8.00
02-08	1038760012	HELEN K MORIK	10/01/80-12/31/80	OFFICE CLEANING	52.39
02-09	1040730014	NEW YORK TELEPHONE	01/04/81-02/03/81	TELEPHONE SERVICE FOR 222-8155	398.00
02-11	1041660014	INNOVATIVE GRAPHICS INTERNATIONAL	12/31/80	NEWSLETTER SERVICES	349.75
02-11	1041660015	ROBERTA GLASSER GRAPHIC DESIGN	12/29/80	MECHANICAL ART FOR NEWSLETTER	410.25
02-11	1041660016	DAVID R RAMAGE	12/19/80	PRINTING OF REPORT ON STU. FINANCIAL ASST	30.00
02-11	1041660017	MEDIA NEWS KEYS	01/30/81-01/30/82	CONTACT SERVICE CARDS SUBSCRIPTION	160.50
02-11	1041660018	INNOVATIVE GRAPHICS INTERNATIONAL	01/14/81	NEWSLETTER SERVICES	123.00
02-11	1041660019	HARLEY ELECTRIC CO. INC.	01/06/81	TESTED AND LOCATED DEFECTIVE ELECTRIC CABLE AND REPAIRED	169.50
02-11	1041660020	HARLEY ELECTRIC CO. INC.	12/05/80	CALENDARS-IMPRINTING	44.28
02-11	1041660021	XEROX CORPORATION	11/01/80-11/30/80	LIGHT FIXTURE FOR 65TH ST OFFICE	17.67
02-11	1042650009	POSTMASTER	12/24/80	XEROX 3100 LDC COVERAGE FOR NOV - NY OFFICE	26.50
02-13	1044700015	MONROE BREWNER	01/28/81	5 BOTTLES OF WATER FOR NY	50.00
02-13	1044700016	C & P TELEPHONE	01/22/81-02/19/81	200 - 10 CENT STAMPS, 200 15 CENT STAMPS	21.40
02-13	1044700017	NEW YORK TELEPHONE	12/01/80-12/31/80	NEWSPAPER DELIVERY TO NY OFFICE	7.85
02-13	1044700018	NEW YORK TELEPHONE	01/07/81-02/06/81	SERVICE FOR LONG DISTANCE	493.74
02-13	1044700019	NORMA HERMAN	01/13/81-02/12/81	TELEPHONE SERVICE FOR 787-3480	95.15
02-17	1048650013	NORMA HERMAN	01/19/81	TELEPHONE SERVICE FOR 927-7726	40.00
02-17	1048650014	NORMA HERMAN	01/21/81	100 PHOTOS OF CONGRESSMAN WEISS FROM MODERAGE	3.22
02-18	1049460021	NORMAN GOLDMAN	01/23/81-01/23/81	CLEANING SUPPLIES FOR OFFICE COUCH	90.00
02-18	1049460022	NORMAN GOLDMAN	01/24/81-01/24/81	REPAIR OF OFFICE SIGN	17.33
02-18	1049460023	NORMAN GOLDMAN	01/20/81-01/23/81	SUPPLIES FOR OFFICE MEETING	7.95
02-20	1051410006	CANTRELL/CUTTER PRINTING, INC	12/22/80	TRANSPORTATION EXPENSES LISTED SEP	421.33
02-20	1051410007	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	ADDITIONAL NEWSLETTERS PRINTED	39.00
02-20	1051410008	NORMAN GOLDMAN	10/04/80-12/05/80	NEWSPAPER DELIVERY IN D.C.	8.40
02-20	1051410009	TED WEISS	01/03/81-12/31/81	TRANSPORTATION - LISTED SEP	58.50
02-22	1052500020	CONGRESSMAN TED WEISS TREASURER	12/19/80	PHOTOGRAPHS	160.00
02-24	1055840015	DAVID R RAMAGE	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	283.20
02-24	1055840016	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	DISTRICT OFFICES - CARDS	225.00
02-24	1055840017	TOMLIN LITTLE	01/21/81	MEMBERSHIP DUES	25.00
02-24	1055840018	SORBUS, INC	02/01/81-02/28/81	CLEANING SERVICES IN NY OFFICE	36.00
02-24	1055840019			MINIMUM MONTHLY MAINTENANCE, DC	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-24	105840012	SORBUS, INC.	02/01/81-02/28/81	MINIMUM MONTHLY MAINTENANCE, NY	36.00
02-24	105840009	GSA, OAO, FINANCE DIVISION	01/18/81	PHONES IN NY	100.96
02-27	105850026	RIVERDALE PRESS	02/01/81-02/01/82	SUBSCRIPTION FOR NY OFFICE	7.00
02-27	105850020	MARQUARY POTTS	01/26/81	TAXI TO ARTS MEETING WITH T. WEISS - TAXI TO BROOKLYN FROM MEETING	18.00
02-27	105850022	ROSE SIMON	01/06/81-01/29/81	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS	47.28
02-27	105850023	ROSE SIMON	01/06/81-01/08/81	FOR HENRY HUDSON PKWAY TOLLS	1.80
02-27	105850024	ROSE SIMON	01/20/81	LUNCHEON AT LEHMAN COLLEGE (RE: MINI WHITE CONF.) FOR H. MORRIS & R. SIMON	10.00
02-27	105850021	MARQUARY POTTS	01/29/81	EASTERN SHUTTLE TO/ FROM WASH. - CAR SERVICE TO LGA - TAXI FROM LGA HOME - TAXI TO CAPITOL (& BACK)	153.10
02-27	105850025	WESTERN UNION TELEGRAPH COMPANY	01/31/81	OFFICIAL TELEGRAMS	11.78
02-28	1061830029	DAVID R RAMAGE	02/01/81-02/28/81	LABELS ON NEWSLETTERS	999.76
02-28	1059650025	THE WESTSIDER	12/29/80	SUBSCRIPTION FOR DC	694.05
02-28	1059650026	MONROE BRENNER	02/01/81-02/01/82	NEWSPAPER DELIVERY IN NY	9.00
02-28	1058890514	NAT BEN REALTY COMPANY	02/20/81-03/18/81	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	21.40
02-28	1058890515	REGENT ASSOCIATES	02/01/81	725 W. 181ST STREET NEW YORK NY 10033	1,141.67
02-28	1058890516	LDO	01/01/81	490 W. 238TH ST., BRONX, NY 10470	379.50
02-28	1059650027	CONSOLIDATED EDISON CO OF NEW YORK INC	02/01/81	ELECTRIC SERVICE	250.00
02-28	1061420016	(STATIONERY ALLOWANCE CHARGED)	12/18/80-01/20/81		155.82
02-28	1063520010	DURO-TEST CORPORATION	02/01/81-02/28/81	LIGHT BULBS FOR DISTRICT OFFICE	542.21
03-04	1063520010	NORMA HERMAN	09/19/80	TAPES FOR TAPE RECORDER	90.46
03-04	1063530004	NORMA HERMAN	02/12/81	DANISH FOR BREAKFAST MEETING	7.00
03-04	1063530005	NORMA HERMAN	02/12/81	BAGELS, CREAM CHEESE, ORANGE JUICE, ETC. FOR BREAKFAST MEETING	11.25
03-04	1063530007	NORMA HERMAN	02/12/81	TAXI	12.39
03-04	1063530008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 81 ANNUAL ASSESSMENT	3.90
03-04	1063530010	ACTIVE Mimeo	02/09/81	PRINTING OF PRESS RELEASES	25.00
03-04	1063530011	NEW YORK TELEPHONE	02/04/81-03/03/81	TELEPHONE SERVICE FOR 222-8155	53.85
03-04	1063540014	JIM GOTTLEB	02/10/81-02/13/81	STAFF TRAVEL ROUND TRIP - NY (AIRFARE & TAXI)	35.66
03-04	1063530009	C.M.I. TIMESHARING CORP	02/01/81-02/28/81	COMPUTER SERVICES	158.60
03-05	1064830011	POSTMASTER	02/24/81	50 25c STAMPS, 100 15c STAMPS, 100 3c STAMPS	440.00
03-06	1065530020	XEROX CORPORATION	11/30/80-01/14/81	OVERAGE FOR 3100 LDC IN NY FOR DECEMBER 1980	30.50
03-06	1065710012	EASTERN WINGS	12/05/80	OFFICIAL TRAVEL AIRFARE WASH. DC TO NY FOR MEMBER	218.33
03-06	1065710013	EASTERN WINGS	12/08/80	OFFICIAL TRAVEL AIRFARE NY TO WASH. DC TO NY FOR MEMBER	59.00
03-06	1065710014	EASTERN WINGS	12/12/80	OFFICIAL TRAVEL AIRFARE NY TO WASH. DC TO NY FOR MEMBER	59.00
03-06	1065710015	EASTERN WINGS	12/13/80	OFFICIAL TRAVEL AIRFARE NY TO WASH. DC TO NY FOR MEMBER	59.00
03-06	1065710016	EASTERN WINGS	12/14/80	OFFICIAL TRAVEL AIRFARE NY TO WASH. DC TO NY FOR MEMBER	29.00
03-06	1065710017	EASTERN WINGS	12/15/80	OFFICIAL TRAVEL AIRFARE NY TO WASH. DC TO NY FOR MEMBER	59.00
03-06	1065710018	EASTERN WINGS	12/16/80	OFFICIAL TRAVEL AIRFARE NY TO WASH. DC TO NY FOR MEMBER	59.00
03-06	1065710019	TED WEISS	12/05/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710020	TED WEISS	12/08/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710021	TED WEISS	12/12/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710022	TED WEISS	12/13/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710023	TED WEISS	12/14/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710024	TED WEISS	12/15/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710025	TED WEISS	12/16/80	TAXI FARES FOR MEMBER	15.00

OFFICE OF THE HON. THEODORE S WEISS—Continued

03-07	1066450015	EMPIRE MESSENGER SERVICE	01/30/81	16.90
03-07	1066450016	95TH NEW MEMBERS CAUCUS	01/30/81-12/31/81	25.00
03-07	1066960023	PURLOINATOR COURIER CORPORATION	02/06/81	19.14
03-07	1066960024	ACTIVE MIMED	02/19/81	17.95
03-07	1066450017	NEW YORK TELEPHONE	02/07/81-03/06/81	580.22
03-07	1066450018	NEW YORK TELEPHONE	02/10/81-03/09/81	40.69
03-07	1066450019	GSA OAD FINANCE DIVISION	02/18/81	66.63
03-07	1066450014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	150.00
03-09	1068310009	HEIGHTS-INWOOD	01/01/81-12/31/81	76.88
03-09	1068310010	ARLENE SHULER	02/04/81	76.60
03-11	1070570020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	201.15
03-16	1075500023	DAVID R RAMAGE	01/01/81-01/31/81	102.63
03-16	1075500019	NEW YORK TELEPHONE	03/03/81	102.63
03-16	1075500020	NEW YORK TELEPHONE	02/13/81-03/12/81	35.38
03-16	1075500021	SORBUS, INC.	01/10/81-02/09/81	36.00
03-16	1075500022	SORBUS, INC.	03/01/81-03/31/81	36.00
03-19	1078550024	ROSE SIMON	03/01/81-03/31/81	57.36
03-19	1078550025	MONROE BRENNER	02/17/81-02/28/81	21.40
03-19	1078550026	MIMED	03/19/81-04/16/81	46.40
03-20	1079520017	TED WEISS	03/03/81	6.70
03-20	1079520021	THE EDITORS CITY LIMITS	03/01/81-03/01/82	20.00
03-20	1079520011	EASTERN AIR LINES INC	01/05/81	7.80
03-20	1079520012	EASTERN AIR LINES INC	01/23/81	59.00
03-20	1079520013	EASTERN AIR LINES INC	01/27/81	59.00
03-20	1079520014	EASTERN AIR LINES INC	02/01/81	59.00
03-20	1079520015	EASTERN AIR LINES INC	02/02/81	59.00
03-20	1079520016	TED WEISS	01/05/81	15.00
03-20	1079520017	TED WEISS	01/23/81	15.00
03-20	1079520018	TED WEISS	01/27/81	15.00
03-20	1079520019	TED WEISS	02/01/81	15.00
03-20	1079520020	TED WEISS	02/02/81	15.00
03-23	1082950011	ROBERTA GLASSER GRAPHIC DESIGN	03/09/81	309.25
03-23	1082310010	RIVERDALE PRESS	03/01/81-03/01/82	7.00
03-23	1082950012	IN THESE TIMES	03/01/81-03/01/82	10.95
03-23	1082950013	FILTERED WATER SERVICE CORP	01/27/81-02/26/81	53.00
03-23	1082950014	TED WEISS	02/26/81	29.00
03-23	1082950015	CONSOLIDATED EDISON CO OF NEW YORK INC	01/20/81-02/20/81	138.74
03-23	1082950016	ITINER HEATHER ANN STEVENS-K	03/10/81	10.65
03-23	1082310011	NEW YORK TELEPHONE	03/04/81-04/03/81	42.78
03-23	1082950016	TED WEISS	03/05/81	37.00
03-24	1083300020	HUDSON S DIRECTORY	03/13/81	61.16
03-24	1083300019	C.M.T. TIMESHARING CORP	03/01/81-03/31/81	440.00
03-24	1083300018	C & P TELEPHONE	02/01/81-02/28/81	50
03-25	1084950015	DAVID R RAMAGE	03/06/81	74.00
03-25	1084950016	EMPIRE MESSENGER SERVICE	02/27/81	18.60
03-27	1086340008	CANTRELL/CUTTER PRINTING, INC.	03/28/81-03/28/82	2,317.48
03-27	1086340007	HEIGHTS-INWOOD	03/16/81	7.95
03-27	1086340009	TED WEISS	03/02/81	3.00
03-27	1086460021	ELLEN WALLACH	01/05/81-03/16/81	12.21
03-27	1086460023	ELLEN WALLACH	01/12/81-03/05/81	9.60
03-27	1086630028	NEW YORK TELEPHONE	03/07/81-04/06/81	558.26
03-27	1086460022	ELLEN WALLACH	01/26/81	2.22
03-30	1086890539	NAT BEN REALTY COMPANY	03/01/81-03/30/81	1,141.67
03-30	1086890540	REGENT ASSOCIATES	03/01/81-03/30/81	189.75
03-30	1086890541	LDO	490 W. 238TH ST., BRONX, NY 10470	250.00

01/30/81	16.90	MESSENGER SERVICE
01/30/81-12/31/81	25.00	1981 - ANNUAL CAUCUS DUES
02/06/81	19.14	DELIVERY SERVICE
02/19/81	17.95	PRINTING OF ARTS HEARING LETTER
02/07/81-03/06/81	580.22	TELEPHONE SERVICE FOR 787-3480
02/10/81-03/09/81	40.69	TELEPHONE SERVICE FOR 884-0441
02/18/81	66.63	PHONE SERVICE
01/01/81-12/31/81	150.00	1981 DUES
01/01/81-12/31/81	76.88	NOTICE OF CONSTITUENT HOURS
02/04/81	76.60	NEW YORK TO DC AIRFARE ONE WAY AND TAXI FARES
02/18/81	201.15	LOCAL TELEPHONE SERVICE
01/01/81-01/31/81	102.63	CALLING CARDS AND TOWN HALL CARDS
03/03/81	102.63	TELEPHONE SERVICE FOR 927-7726
02/13/81-03/12/81	35.38	TELEPHONE SERVICE FOR 884-0441
01/10/81-02/09/81	36.00	MINIMUM MONTHLY MAINTENANCE CHARGE NY
03/01/81-03/31/81	36.00	MINIMUM MONTHLY MAINTENANCE CHARGE - DC
03/01/81-03/31/81	57.36	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS
02/17/81-02/28/81	21.40	NEWSPAPER DELIVERY
03/19/81-04/16/81	46.40	NEW RELEASES PRINTED
03/03/81	6.70	ED HEARING IN NYC - LUNCHEON
03/02/81	20.00	SUBSCRIPTION
03/01/81-03/01/82	7.80	TED WEISS - OFFICIAL TRAVEL NY-DC
01/05/81	59.00	TED WEISS - OFFICIAL TRAVEL DC-NY
01/23/81	59.00	TED WEISS - OFFICIAL TRAVEL NY-DC
01/27/81	59.00	TED WEISS - OFFICIAL TRAVEL DC-NY
02/01/81	59.00	TED WEISS - OFFICIAL TRAVEL NY-DC
02/02/81	15.00	TAXI FARES
01/05/81	15.00	TAXI FARES
01/23/81	15.00	TAXI FARES
01/27/81	15.00	TAXI FARES
02/01/81	15.00	TAXI FARES
02/02/81	15.00	TAXI FARES
03/09/81	309.25	DESIGN FOR COMMUNITY CONFERENCE BROCHURE
03/01/81-03/01/82	7.00	SUBSCRIPTION FOR NEW YORK OFFICE
03/01/81-03/01/82	10.95	WATER SERVICE FOR NY OFFICE
01/27/81-02/26/81	53.00	FOR 1/2 THE COST OF THE RENTAL OF A CAR TO ATTEND CONFERENCE ON AFRICAN REFUGEES IN WYE, VA
02/26/81	29.00	ELECTRIC SERVICE AT 37 W. 65TH STREET
01/20/81-02/20/81	138.74	TAXI FARES TO AND FROM MEETING IN BETHESDA, MD
03/10/81	10.65	TRAIN - DC TO NEW YORK
03/04/81-04/03/81	42.78	TELEPHONE SERVICE FOR 222-8155
03/05/81	37.00	ONE COPY OF HUDSON'S DIRECTORY
03/13/81	61.16	COMPUTER SERVICES FOR MARCH
03/01/81-03/31/81	440.00	LONG DISTANCE SERVICE 2/81
02/01/81-02/28/81	50	LABELS
02/27/81	74.00	MESSENGER SERVICE
03/16/81	18.60	CIVIL RIGHTS BROCHURES FOR 20TH CD CONFERENCE
03/28/81-03/28/82	2,317.48	SUBSCRIPTION
03/02/81	7.95	TAXI FROM NY OFFICE TO ARTS HEARING IN NY
01/05/81-03/16/81	3.00	MISCELLANEOUS STATIONERY SUPPLIES & TEA BAGS & COFFEE FILTERS
01/12/81-03/05/81	12.21	LOCAL TRANSPORTATION
03/07/81-04/06/81	9.60	TELEPHONE SERVICE
01/26/81	558.26	POSTAGE STAMPS
03/01/81-03/30/81	2.22	37 WEST SIXTH FIFTH STREET NEW YORK NY 10023
03/01/81-03/30/81	1,141.67	725 W. 181ST STREET NEW YORK NY 10033
03/01/81-03/30/81	189.75	490 W. 238TH ST., BRONX, NY 10470

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THEODORE S WEISS—Continued						
03-31	1091300002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			996.63
03-31	1091830016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			943.30
				TOTAL		34,157.30
ADJUSTMENTS/REFUNDS						
01-30	1022980012	REGENT ASSOCIATES	01/01/81-01/30/81	REFUND DUE TO INCORRECT RENT PAYMENT	(165.00)	
12-31	1029990016	REGENT ASSOCIATES	12/01/80-12/30/80	REFUND DUE TO OVERPAYMENT OF REAL ESTATE TAXES	(165.00)	
				TOTAL		(330.00)
OFFICE OF THE HON. RICHARD C WHITE						
OFFICIAL EXPENSES						
01-02	1033510011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(31.35)	
01-02	1061710023	(STATIONERY ALLOWANCE CHARGED)	01/02/81-12/27/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	(155.14)	
01-12	1012820026	MOUNTAIN BELL	11/28/80-12/27/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98	
01-12	1012820027	SOUTHWESTERN BELL TELEPHONE CO.	10/23/80-11/22/80	OFFICE TELEGRAPH MESSAGES	137.01	
01-12	1012820028	WESTERN UNION TELEGRAPH COMPANY	10/31/80-11/30/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	21.40	
01-12	1012820029	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	343.81	
01-12	1012820030	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00	
01-17	1017050012	DAY TIMERS	12/18/80	JP FORCKETT DAY TIMER REFILL FOR CALENDAR	12.09	
01-17	1017050014	TRAVELEGE	12/28/80-12/29/80	LODGING AND FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.32	
01-17	1017050017	AVIS RENT-A-CAR SYSTEM	12/28/80-12/30/80	CAR RENTAL WHILE IN DISTRICT IN DECEMBER ON OFFICIAL BUSINESS	79.09	
01-17	1017050018	ENVIRONMENTAL STUDY GROUP	12/28/80-12/31/81	MEMBERSHIP/SUBSCRIPTION FEES FOR THE ESC FOR 1981	75.00	
01-17	1017050016	RICHARD C WHITE	12/28/80-12/30/80	AIRFARE TO EL PASO AND FROM DISTRICT ON OFFICIAL BUSINESS	542.00	
01-17	1017050013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR AND MAINTENANCE OF CONTRACT FOR MONTH OF JAN. 1981	236.00	
01-17	1017050015	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	870.62	
01-27	1027410022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80-11/30/80	LOCAL TELEPHONE SERVICE	267.13	
01-27	1027710026	TERMINAL DATA CORPORATION	01/01/81-01/31/81	#3791 SOUND ENCLOSURE #3841B WORKSTATION FOR THE MONTH OF JANUARY, 1981	39.50	
01-28	1028750022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	267.32	
01-30	1029890503	DOVERMAN, INC.	01/01/80-12/31/80	213 EAST EIGHTH STREET ODESSA TX 00000	315.00	
01-31	1029890503	(CONGRESSIONAL ALLOWANCE CHARGED)	01/01/81-01/30/81		1,106.91	
01-31	1031600009	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/81	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC FOR 1981	360.00	
01-31	1033460040	ISATRAVIA	01/01/81-12/31/81		587.35	
01-31	1038130004	MARTY ESTRADA	01/01/81-01/31/81		153.00	
02-08	1038130005	MARTY ESTRADA	12/17/80	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.00	
02-20	1051410008	TRAVELEGE	01/22/81-01/23/81	FLYING TICKET, TEXAS INTERNAT'L ONE-WAY EL PASO TO BALTIMORE WASHINGTON INTERNAT'L TO EL PASO	153.00	
02-20	1051410009	AVIS RENT-A-CAR SYSTEM	01/22/81-01/24/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.07	
02-20	1052500021	MOUNTAIN BELL	12/28/80-01/27/81	AIRFARE TO & FROM DISTRICT ON OFFICIAL BUSINESS - DC-EL PASO DC	688.00	
02-22	1052500022	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98	
02-22	1052500023	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00	
02-22	1052500024	C & P TELEPHONE	10/30/80-11/30/80	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	324.41	
02-22					159.30	

02-22	1052500025	SOUTHWESTERN BELL TELEPHONE CO.	11/23/80-12/23/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	144.78
02-22	1052500028	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	41.15
02-22	1052500029	WESTERN UNION TELEGRAPH COMPANY	11/30/80-12/30/80	OFFICIAL TELEGRAPH MESSAGES	882.60
02-22	1052500026	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
02-22	1052500027	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	341.06
02-24	1055610005	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, AND MAINTENANCE OF CONTRACT FOR TWO OF FEB, 1981	236.00
02-24	1055610006	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
02-28	1061830030	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	213 EAST EIGHTH STREET ODESSA TX 00000	1,182.78
02-28	1058890517	DOVECOTE INC.	02/01/81	FOOD AND LODGING IN EL PASO- OFFICIAL BUSINESS	315.00
02-28	1051420041	(STATIONERY ALLOWANCE CHARGED)	02/01/81	FOOD AND LODGING IN EL PASO- OFFICIAL BUSINESS	499.78
03-06	1065310005	RICHARD C WHITE	02/08/81-02/28/81	FOOD AND LODGING WHILE ON MONAHANS, TEXAS - OFFICIAL BUSINESS	37.54
03-06	1065310006	RICHARD C WHITE	02/10/81-02/09/81	LODGING WHILE IN MARFA, TEXAS - OFFICIAL BUSINESS	32.69
03-06	1065310007	RICHARD C WHITE	02/10/81-02/11/81	LODGING WHILE IN MARFA, TEXAS - OFFICIAL BUSINESS	23.85
03-06	1065310008	RICHARD C WHITE	02/09/81-02/10/81	LODGING WHILE IN ODESSA, AND FOOD, ON OFFICIAL BUSINESS	50.30
03-06	1065310009	RICHARD C WHITE	02/11/81-02/12/81	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.50
03-06	1065310010	TRAVELLOGE	02/10/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.00
03-06	1065310011	AVIS RENT-A-CAR SYSTEM	02/08/81-02/12/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	198.16
03-06	1065310012	AVIS RENT-A-CAR SYSTEM	02/12/81-02/14/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.37
03-06	1065310004	RICHARD C WHITE	02/08/81-02/15/81	AIRFARE FOR TRIP TO 16TH DISTRICT ON OFFICIAL BUSINESS DURING THE LINCOLN-WASH DISTRICT WORK PERIOD	655.00
03-06	1065310013	TERMINAL DATA CORPORATION	02/01/81-02/28/81	#3791 SOUND ENCLOSURE @ \$22.50 #3841B WORKSTATION @ \$17.00 FOR THE MONTH OF FEB, 1981	39.50
03-07	1066350016	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES FOR THE CONGRESSIONAL RURAL CAUCUS 97TH CONGRESS	200.00
03-09	1068650017	DAVID R RAMAGE	02/05/81	10,000 NEWS RELEASES - OFFICIAL BUSINESS	129.75
03-11	1070560019	HOME LIBRARY SERVICE, INC.	03/03/81	1981 BRITANNICA YEARBOOK	11.65
03-11	1070510017	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-11	1070510018	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF TERMINALS, VIDEO, COUPLER, FORMS TRACTOR, AND MAINTENANCE OF CONTRACT FOR MARCH, 1981	236.00
03-11	1070510019	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-11	1070560020	TERMINAL DATA CORPORATION	03/01/81-03/31/81	#3791 SOUND ENCLOSURE & #3841B WORKSTATION	39.50
03-11	1070570022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	265.26
03-12	1071820017	SOUTHWESTERN BELL TELEPHONE CO	12/23/80-01/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	144.23
03-12	1071820018	MOUNTAIN BELL	01/25/81-02/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98
03-12	1071820019	C & P TELEPHONE	12/30/80-01/31/81	TELEPHONE SERVICE IN WASHINGTON, DC 20001	36.71
03-12	1071820016	WESTERN UNION TELEGRAPH COMPANY	12/30/80-01/31/81	OFFICIAL TELEGRAPH MESSAGES	123.80
03-12	1071820020	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
03-13	1072420009	AVIS RENT-A-CAR SYSTEM	02/26/81-02/28/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.69
03-13	1072420010	TRAVELLOGE	02/26/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00
03-13	1072420011	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	86.00
03-13	1072420011	RICHARD C WHITE	02/26/81-03/02/81	AIRFARE TO & FROM EL PASO DISTRICT ON OFFICIAL BUSINESS	598.00
03-16	1075950021	AVIS RENT-A-CAR SYSTEM	03/05/81-03/08/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.01
03-16	1075950022	TRAVELLOGE	03/05/81-03/08/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.32
03-16	1075950023	RICHARD C WHITE	03/05/81	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.23
03-16	1075950020	RICHARD C WHITE	03/05/81-03/08/81	AIRFARE TO AND FROM EL PASO, TX ON OFFICIAL BUSINESS	72.23
03-23	1082950020	SOUTHWESTERN BELL TELEPHONE CO	01/23/81-02/23/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	144.23
03-23	1082950018	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICIAL TELEGRAPH MESSAGES	200.80
03-23	1082950019	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	324.41
03-25	1084410026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	EL PASO TX 00000	1,993.00
03-30	1086890542	DOVECOTE INC.	03/01/81-03/31/81	213 EAST EIGHTH STREET ODESSA TX 00000	1,572.34
03-31	1091300003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		580.14
03-31	1091830040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		

TOTAL

21,709.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. G WILLIAM WHITEHURST					
OFFICIAL EXPENSES					
01-02	1032510003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(147.17)
01-02	1061710046	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(154.50)
01-13	1013430009	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CALL - WASHINGTON OFFICE	1.10
01-13	1013430006	ANDERSON JACOBSON, INC	09/17/80-11/30/80	COMPUTER SERVICES	544.54
01-13	1013430007	ANDERSON JACOBSON, INC	09/22/80-11/30/80	COMPUTER SERVICES	6.90
01-13	1013430008	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICES	9.16
01-14	1014640023	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	16.50
01-14	1015430021	G WILLIAM WHITEHURST	12/05/80-12/31/80	OFFICIAL TRAVEL - DECEMBER - 1281 MILES @ 24, PLUS TOLLS	318.34
01-15	1015430022	THOMAS J LANFORD	12/05/80-12/31/80	RAISED PRINT CARDS	22.00
01-15	1015430019	G WILLIAM WHITEHURST	12/11/80-12/07/80	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN 440 MILES, PRIVATE AUTO TOLLS	105.85
01-15	1015430019	G WILLIAM WHITEHURST	12/11/80-12/07/80	WASHINGTON, DC TO VIRGINIA BEACH, VA, PRIVATE AUTO 220 MILES	108.16
01-17	1017530025	GSA, OMD, FINANCE DIVISION	11/05/80-12/04/80	TELEPHONE - VIRGINIA BEACH OFFICE	108.16
01-17	1017530025	GSA, OMD, FINANCE DIVISION	12/22/80	TELEPHONE SERVICE - NORFOLK OFFICE	278.62
01-17	1017530025	GSA, OMD, FINANCE DIVISION	12/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	48.27
01-20	1020400022	THE VIRGINIAN PILOT	01/16/81-01/18/82	1 YEAR SUBSCRIPTION	100.00
01-20	1020400023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	360.00
01-27	1027410023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	185.40
01-28	1028750023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	185.56
01-30	1029890504	PENNBROKE ASSOCIATES	01/01/81-01/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
01-31	1033600017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		710.10
01-31	1033460017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		415.48
02-08	1038200008	THE VIRGINIA OBSERVER	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION	70.95
02-08	1038200009	LEDGER-STAR	01/25/81-01/25/82	NEWSPAPER SUBSCRIPTION	289.00
02-08	1038200010	MCKENDREE COMPANY, INC	12/10/80	SUPPLIES FOR SAVIN COPIERS IN DISTRICT OFFICES	3.03
02-08	1038200012	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80	MEAL WITH CONSTITUENT	13.70
02-08	1038200011	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM	167.00
02-08	1038200013	ANDERSON JACOBSON, INC	12/01/80-12/31/80	COMPUTER EQUIPMENT	9.18
02-08	1038200014	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER SERVICES	150.00
02-11	1042650010	POSTMASTER	01/21/81	POSTAGE	75.00
02-17	1048650015	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	DUES	23.50
02-17	1048650016	G WILLIAM WHITEHURST	01/05/81	MEAL - OFFICIAL BUSINESS	44.79
02-17	1048660029	G WILLIAM WHITEHURST	12/12/80	BINDERS FOR CQ'S	2.05
02-17	1048660028	C & P TELEPHONE	12/16/80	LONG DISTANCE CALL	8.00
02-18	1049630047	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	87.36
02-24	1055620017	PHOTO CRAFTSMEN	01/19/81	PHOTOGRAPHY FOR NEWSLETTER	22.00
02-24	1055620018	FEDERAL EMPLOYEES ALMANAC	03/03/81-03/03/82	ONE YEAR SUBSCRIPTION	146.41
02-24	1055620029	G WILLIAM WHITEHURST	01/01/81-01/31/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS 440 MILES	105.85
02-24	1055620027	G WILLIAM WHITEHURST	01/22/81-01/25/81	WASHINGTON, DC TO VIRGINIA BEACH, VA PRIVATE AUTO, TOLLS 220 MILES	52.80
02-24	1055620028	G WILLIAM WHITEHURST	01/29/81	FUNDS USED FOR METRO & CAB TAKES, SPEC. DEL. POSTAGE & BIRTH CERTIFICATE FEES WHEN PROCESSING, MISC.	55.00
02-25	1056780024	G WILLIAM WHITEHURST	03/06/80		
02-28	1061830031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		707.33
02-28	1058890518	PENNBROKE ASSOCIATES	02/01/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
02-28	1061420017	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		699.25

03-04	1063530016	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-04	1063530015	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	COMPUTER SERVICES	167.00
03-04	1063530014	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS AND MAILGRAMS	187.00
03-04	1063530012	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE - NORFOLK OFFICE	278.45
03-04	1063530013	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	278.92
03-06	1065710027	ADVERTISING DESIGN ASSOCIATES, INC.	02/09/81	NEWSLETTER SUBSCRIPTION	3,307.90
03-06	1065710026	JOURNAL AND GUIDE	02/19/81	NEWSLETTER SUBSCRIPTION	3,307.90
03-06	1065330018	PETER A. LOOMIS	02/19/81	TRAVEL EXPENSES - ADVANCED LEGISLATIVE INSTITUTE	10.50
03-06	1065710028	JOHN PERSON MAGILL	02/19/81	PARKING COSTS WHEN ON OFFICIAL BUSINESS	10.50
03-06	1065710030	EILEEN D LEE	02/14/81	OFFICIAL TRAVEL - 46 MILES AT 24¢	67.50
03-06	1065710029	C & P TELEPHONE	01/18/81-01/31/81	COMMUNICATOR SERVICES ON WASHINGTON PHONE	11.04
03-06	1065330017	C & P TELEPHONE	11/19/81-01/22/81	COMMUNICATOR SERVICES ON WASHINGTON PHONE	8.96
03-06	1066540014	C & P TELEPHONE COMPANY	12/03/80-01/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	27.00
03-09	1068630018	THOMAS J LANKFORD	02/23/81	PRINTING SERVICES - CARDS	112.35
03-10	1068960014	R L POLK AND CO	03/04/81	NORFOLK CITY DIRECTORY	122.00
03-10	1069620013	G WILLIAM WHITEHURST	02/06/81-02/28/81	FEBRUARY OFFICIAL TRAVEL 91.4 MILES AT 24¢, PLUS TOLLS IN PARKING	227.11
03-10	1069620011	C & P TELEPHONE COMPANY	01/03/81-01/02/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	116.55
03-10	1069620015	G WILLIAM WHITEHURST	02/06/81-02/04/81	VIRGINIA BEACH VA TO WASHINGTON, DC PRIVATE AUTO 220 MILES AT 24H AND TOLLS	53.05
03-10	1069620016	G WILLIAM WHITEHURST	02/06/81-02/16/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES AT 24¢ AND TOLLS	106.10
03-10	1069620015	G WILLIAM WHITEHURST	02/06/81-02/16/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES AT 24¢ AND TOLLS	106.10
03-10	1069620016	G WILLIAM WHITEHURST	02/06/81-02/16/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES AT 24¢ AND TOLLS	106.10
03-10	1069620017	G WILLIAM WHITEHURST	02/06/81-02/16/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES AT 24¢ AND TOLLS	106.10
03-10	1069620017	G WILLIAM WHITEHURST	02/06/81-02/16/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES AT 24¢ AND TOLLS	106.10
03-10	1069590010	MONKEY HOWELL	02/25/81	REIMBURSEMENT FOR R/T AIR FARE NORFOLK / WASHINGTON, PLUS CAB FARES, AND PARKING FEES	153.65
03-10	1069590022	GSA, OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	48.27
03-11	1069590023	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/22/81	TELEPHONE SERVICE - NORFOLK OFFICE	278.62
03-11	1070570026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/06/81-01/31/81	ANNUAL DUES	125.00
03-11	1070570023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	183.90
03-13	1072740020	WALTER B FAIRFAX	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	16.00
03-13	1072760015	PETER A. LOOMIS	01/30/81-02/26/81	OFFICIAL TRAVEL IN DISTRICT - 78 MILES AT 24¢, PLUS TOLLS	19.12
03-13	1072760016	WESTERN UNION TELEGRAPH COMPANY	02/05/81	REIMBURSE FOR PAYING FOR DEVELOPING OF PICTURES FOR OFFICE USE	6.65
03-13	1072760017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	COMPUTER SERVICES	167.00
03-13	1083840022	JOHN PERSON MAGILL	02/01/81-02/28/81	TELEGRAMS & MAILGRAMS	30.59
03-24	1083840023	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/81	MEAL WITH OFFICIAL VISITORS	87.50
03-24	1083840024	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/81	MEAL WITH OFFICIAL VISITORS	4.85
03-24	1083840026	C & P TELEPHONE	01/21/81-01/29/81	PARKING FEES WHEN ON OFFICIAL BUSINESS	18.40
03-24	1083840029	GENERAL SERVICES ADMINISTRATION	03/09/81-02/28/81	MEALS WITH OFFICIAL VISITORS	6.18
03-25	1084410027	PENNSLOVE ASSOCIATES	02/01/81-02/28/81	FILM AND PROCESSING OF PHOTOS FOR OFFICE	5.85
03-30	1086630043	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/30/81	LONG DISTANCE CALLS ON WASHINGTON TELEPHONE	2,153.00
03-30	1091300004	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/30/81	NORFOLK VA 00000	450.00
03-31	1091830017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	771.36
03-31	1091830017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		529.65
TOTAL					16,766.50

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

01-02	1033510012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	IMPRINTING SMALL CALENDARS	13.89
01-02	1065710022	(STATIONERY ALLOWANCE CHARGED)	01/02/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	(247.22)
01-07	1068810017	DAVID R RAMAGE	12/15/80	TOLL CALLS FROM DISTRICT OFFICE	113.40
01-11	1068810016	DAILY NEWS	01/15/81-01/14/82	PRIVATE AUTO R/T GOLDSBORO TO BURSAW 136 MI AT 24	70.80
01-11	1068810016	C & P TELEPHONE	10/22/80-11/30/80	PRIVATE AUTO R/T GOLDSBORO TO WALLACE NC 104 MI AT 24	170.22
01-11	1068810016	C & P TELEPHONE	12/05/80	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON 82 MI @ 24	32.64
01-17	1017510015	GEROME SHIPMAN	12/10/80	PRIVATE AUTO R/T GOLDSBORO, NC TO SELMA, NC 43 MI AT 24	27.26
01-17	1017510016	GEROME SHIPMAN	12/09/80	PRIVATE AUTO R/T GOLDSBORO, NC TO SELMA, NC 43 MI AT 24	19.68
01-17	1017510017	GEROME SHIPMAN	12/11/80	PVT AUTO JACKSONVILLE/KENANSVILLE/WARSAW/MT. OLIVE/GOLDSBORO/FREMONT/KENLY 214 MI AT 24	10.32
01-17	1017510018	MARSHALL H. SMITH	12/09/80		51.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-17	1017510021	MARSHALL H. SMITH	12/11/80	PRIVATE AUTO JACKSONVILLE & ONSLOW COUNTY 34 MI AT 24	8.16
01-17	1017510022	MARSHALL H. SMITH	12/11/80	PRIVATE AUTO JACKSONVILLE TO WILMINGTON TO WALLACE & RET. 152 MI AT 24	36.48
01-17	1017510023	MARSHALL H. SMITH	12/12/80	PRIVATE AUTO JACKSONVILLE, TO NEW BERN TO WASHINGTON DC TO GREENVILLE & RET. 184 MI AT 24	44.16
01-17	1017510024	JEROME SHIPMAN	12/12/80	PRIVATE AUTO R/T GOLDSBORO NC TO BURGAW, NC 132 MI AT 24	31.68
01-17	1017510025	MARSHALL H. SMITH	12/15/80	PRIVATE AUTO JACKSONVILLE NC TO CLINTON, TO SANFORD TO LILLINGTON TO DUNN & RTN 280 MI AT 24	62.20
01-17	1017510026	ANGIER INDEPENDENT	01/01/81-12/31/81	WASH. OFFICE NEWSPAPER SUBS.	7.00
01-17	1017510028	HARNETT COUNTY NEWS	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	8.00
01-17	1017560019	PENDER POST	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	9.00
01-17	1017560020	TIDELAND NEWS	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	11.00
01-17	1017560021	THE BLADEN JOURNAL	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	5.00
01-17	1017560022	THE SMITHFIELD HERALD	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	12.00
01-17	1017560023	THE WALLACE ENTERPRISE	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	26.00
01-17	1017810011	THE ADVERTISER NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	13.00
01-17	1017810013	WARSAW-FAISON NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	13.00
01-17	1017810014	THE DAILY RECORD	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	31.12
01-17	1017810015	THE PENDER CHRONICLE	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	131.40
01-17	1017510014	JEROME SHIPMAN	11/14/80-12/15/80	PRIVATE AUTO WASH. DC TO JACKSONVILLE, NC 333 MI	80.82
01-17	1017510019	MARSHALL H. SMITH	12/08/80	PRIVATE AUTO WASH. DC TO JACKSONVILLE, NC 333 MI	80.82
01-17	1017510026	MARSHALL H. SMITH	12/16/80	PRIVATE AUTO JACKSONVILLE, NC TO MT. OLIVE TO WASHINGTON, DC 349 MI AT 24 TOLLS	84.66
01-17	1019630008	LEWIS RENN	12/15/80	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO SNEADS FERRY 42 MI AT 24	10.08
01-19	1019630009	LEWIS RENN	12/19/80	PRIVATE AUTO R/T JACKSONVILLE TO BURGAW 76 MI AT 24	18.24
01-19	1019630011	CHARLES O WHITLEY	12/16/80	PIEDMONT FLGT # 289 WASH. D.C. TO JACKSONVILLE, NC	90.00
01-19	1019630012	CHARLES O WHITLEY	01/04/81	KINSTON, N.C. TO WASH. D.C. TAXI NAT'L AIRPORT TO RESIDENCE	90.00
01-19	1019630017	LEWIS RENN	12/12/80	PRIVATE AUTO ONE WAY FROM WASH. D.C. TO JACKSONVILLE, N.C. 333 MI AT 24 TOLL	80.82
01-19	1019630017	LEWIS RENN	01/04/81	PRIVATE AUTO ONE WAY FROM JACKSONVILLE, N.C. TO WASH. D.C. 333 MI AT 24 TOLL	80.82
01-19	1019630018	LEWIS RENN	01/04/81	PRIVATE AUTO ONE WAY FROM JACKSONVILLE, N.C. TO WASH. D.C. 333 MI AT 24 TOLL	9.00
01-19	1019630019	LEWIS RENN	01/04/81	1 YR. NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	31.20
01-26	1026830030	KENLY NEWS	03/11/81-03/10/82	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC. 130 MILES @ 24¢	41.50
01-26	1026830038	RODNEY KNOWLES	12/16/80	1 YR. SUBSCRIPTION FOR WASH. OFFICE	8.00
01-26	1026830041	SANFORD DAILY HERALD	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	18.00
01-26	1026830041	SOUTHEASTERN TIMES	01/01/81-12/31/81	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT 75 MI @ 24¢	219.75
01-26	1026830042	RODNEY KNOWLES	01/04/81	LOCAL TELEPHONE SERVICE	219.93
01-27	1027140024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	300.00
01-28	1028750024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	MOBILE OFFICE 00000	464.93
01-30	1029895005	MARINE CHEVROLET COMPANY	01/01/81-01/31/81	1 YRS. SUBSCRIPTIONS TO: BENSON REVIEW, CLAYTON NEWS, FOUR OAKS NEWS	217.54
01-31	1033460001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL SUBSCRIPTION SERVICE	12.00
01-31	1033460004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	METRO SUBWAY TRIP R/T SOUTH CAPITAL STATION TO JUDICIARY SQ. TO METRO CENTER TO S. CAP. STATION.	360.00
02-08	1038710016	BENSON REVIEW	03/01/81-02/28/82	GAS FOR MOBILE OFFICE	1.80
02-08	1038760018	CONGRESSIONAL QUARTERLY INC.	01/08/81	PVT AUTO R/T WARSAN, NC TO GOLDSBORO, NC 151 MI AT 24¢	192.63
02-08	1038710013	WARREN HEPLER	11/25/80-12/12/80	PVT AUTO R/T MT. OLIVE TO SMITHFIELD, NC 72 MILES AT 24¢	36.00
02-08	1038720021	EXXON COMPANY, U.S.A.	12/11/80-12/19/80	PVT AUTO R/T MT. OLIVE TO SNEADS FERRY 150 MI AT 24¢	17.28
02-08	1038720023	KATHRYN BOWEN	01/08/81	PVT AUTO R/T MT. OLIVE TO SNEADS FERRY 150 MI AT 24¢	36.00
02-08	1038760014	CHARLES O WHITLEY	01/10/81	PVT AUTO R/T MT. OLIVE TO CLINTON TO DUNN 180 MILES AT 24¢	43.20
02-08	1038760015	CHARLES O WHITLEY	01/12/81	PVT AUTO R/T MT. OLIVE TO GOLDSBORO TO CLINTON 103 MI AT 24¢	24.72
02-08	1038760016	CHARLES O WHITLEY	01/13/81	PVT AUTO: R/T WARSAN, NC TO MT. OLIVE 30 MILES AT 24¢	7.20
02-08	1038760017	CHARLES O WHITLEY	12/17/80		
02-08	1038760019	KATHRYN BOWEN			

OFFICE OF THE HON. CHARLES WHITLEY—Continued

02-08	1038760023	WAYNE GLASS & TIRE CO., INC.	01/16/81	REPAIR OF SEAL ON WINDSHIELD & MOBILE WINDOWS	17.50
02-08	1038760022	SOUTHERN BELL	12/04/80-01/04/81	TELEPHONE SERVICE FOR MONTH FOR DISTRICT OFFICE	116.61
02-08	1038710014	RODNEY KNOWLES	01/06/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MILES AT 24c	18.00
02-08	1038760013	CHARLES O WHITLEY	01/06/81-01/18/81	PIEDMONT AIRLINES R/T WASH. DC TO KINSTON, NC, R/T PVT AUTO MT. OLIVE TO KINSTON 75 MILES	186.00
02-08	1038720022	KATHRYN BOWEN	12/09/80	PVT AUTO WASH. DC TO WARSAW, NC 375 MI AT 24c & TOLL	90.90
02-08	1038720024	KATHRYN BOWEN	01/04/81	PVT AUTO WARSAW, NC TO WASH. DC 375 MI AT 24c & TOLL	24.20
02-08	1038760020	HOWARD R. BARKER	10/25/80-11/13/80	POSTAGE FOR MAILING CASSETTES	2.33
02-08	1038760021	HOWARD R. BARKER	01/16/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO TO KENANSVILLE 78 MI AT 24	18.72
02-17	1048650017	CHARLES O WHITLEY	01/14/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24	7.20
02-17	1048650019	CHARLES O WHITLEY	01/15/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24	7.20
02-17	1048650020	CHARLES O WHITLEY	01/16/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24	7.20
02-17	1048650021	CHARLES O WHITLEY	01/17/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24	7.20
02-17	1048650022	CHARLES O WHITLEY	01/16/81	DINNER MEETING OF CONSTITUTION MINORITY ADVISORY COMMITTEE	140.81
02-18	1049630048	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	135.00
02-20	1051420001	BETSY WHARTON	01/14/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE, NC 30 MI @ 24	7.20
02-20	1051420002	BETSY WHARTON	01/15/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE, NC 30 MI @ 24	7.20
02-20	1051420003	BETSY WHARTON	01/16/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE, NC 30 MI @ 24	7.20
02-20	1051420005	BLACK ENTERPRISE	01/01/81-12/31/81	1 ANNUAL SUBSCRIPTION	10.00
02-20	1051420007	LEWIS REAN	01/22/81	PRIVATE AUTO R/T JACKSONVILLE, NC TO GOLDSBORO, NC 140 MI @ 24	33.60
02-20	1051420008	LEWIS REAN	01/28/81	POSTAGE FOR CASSETTES AND EXPRESS CHARGES FOR TAPES TO NEWS MEDIA	56.98
02-20	1051420012	BETSY WHARTON	12/29/80	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420013	BETSY WHARTON	12/29/80	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420014	BETSY WHARTON	12/31/80	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420015	BETSY WHARTON	01/07/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420016	BETSY WHARTON	01/08/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420017	BETSY WHARTON	01/09/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420018	BETSY WHARTON	01/12/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420019	BETSY WHARTON	01/13/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420020	JEROME SHIPMAN	01/06/81	PRIVATE AUTO R/T GOLDSBORO TO SELMA 46 MI @ 24	11.04
02-20	1051420021	JEROME SHIPMAN	01/07/81	PRIVATE AUTO R/T GOLDSBORO TO DUNN 43 MI @ 24, FOOD	13.59
02-20	1051420022	JEROME SHIPMAN	01/13/81	PRIVATE AUTO R/T JACKSONVILLE TO MAPLE HILL TO GOLDSBORO 76 MI @ 24, LODGING, FOOD	52.87
02-20	1051420023	JEROME SHIPMAN	01/14/81	PRIVATE AUTO R/T JACKSONVILLE TO MAPLE HILL TO GOLDSBORO 76 MI @ 24, MEAL	22.88
02-20	1051420026	JEROME SHIPMAN	12/21/80	PRIVATE AUTO R/T GOLDSBORO TO SELMA 45 MI @ 24, LUNCH	11.04
02-20	1051420027	JEROME SHIPMAN	12/22/80	PRIVATE AUTO R/T GOLDSBORO TO SELMA 45 MI @ 24, LUNCH	11.04
02-20	1051420028	JEROME SHIPMAN	12/23/80	PRIVATE AUTO R/T GOLDSBORO TO SELMA 45 MI @ 24, LUNCH	38.88
02-20	1051420029	JEROME SHIPMAN	12/30/80	PRIVATE AUTO R/T GOLDSBORO TO SANFORD, NC 162 MI @ 24	40.32
02-20	1051420030	JEROME SHIPMAN	01/15/81	PRIVATE AUTO R/T GOLDSBORO TO CLARKTON, ELIZABETHTOWN 168 MI @ 24	29.77
02-20	1051420030	C & P TELEPHONE	12/01/80-12/30/80	TOLLS CALLS FOR PERIOD INDICATED	130.64
02-20	1051420039	BETSY WHARTON	01/19/81	PRIVATE AUTO R/T GOLDSBORO TO WASHINGTON, DC 270 MI @ 24, TOLL	63.70
02-20	1051420040	BETSY WHARTON	01/09/81-01/18/81	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI @ 24, TOLLS	161.64
02-20	1051420046	JEROME SHIPMAN	12/20/80	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI @ 24, TOLLS	63.70
02-20	1051420051	BETSY WHARTON	01/19/81	PRIVATE AUTO ONE WAY WASH. DC TO GOLDSBORO 270 MI @ 24, TOLL	63.70
02-24	1058440018	DAVID R KAMAGE	01/23/81	PRIVATE AUTO WASH. DC TO GOLDSBORO 270 MI @ 24, TOLL	123.00
02-24	1058440018	DAVID R KAMAGE	01/23/81	NEWSLETTERS	28.90
02-24	1058440015	CHARLES O WHITLEY	01/31/81	PRIVATE AUTO R/T MT. OLIVE TO DUNN, 70 MI @ 24c	29.76
02-24	1058440016	CHARLES O WHITLEY	02/01/81	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC, 124 MI @ 24c	12.00
02-24	1058440017	CHARLES O WHITLEY	02/01/81	PRIVATE AUTO R/T MT. OLIVE TO CLINTON, 50 MI @ 24c	55.00
02-24	1058440018	CHARLES O WHITLEY	01/23/81	REPHOS	186.00
02-24	1058440019	CHARLES O WHITLEY	01/22/81-01/26/81	WASH. D.C. TO KINSTON AND RETURN PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MI AT 24	18.00
02-24	1058440020	RODNEY KNOWLES	01/22/81	PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON AIRPORT 75 MI AT 24	18.00
02-24	1058440021	CHARLES O WHITLEY	01/29/81-02/01/81	PUBLIC PRINTER FOR PRINTING INDICIA ON ENVELOPES	119.50
02-24	1058440022	CHARLES O WHITLEY	01/30/81	PIEDMONT AIRLINES WASH. DC TO KINSTON AIRPORT & RETURN	20.00
02-25	1056760015	DAVID R KAMAGE	02/04/81	NEWSLETTERS	20.00
02-25	1056760016	DAVID R KAMAGE	01/01/81-12/31/81	PUBLIC PRINTER FOR PRINTING INDICIA ON ENVELOPES	220.00
02-25	1056760017	DAVID R KAMAGE	01/30/81	DEMOCRATIC STUDY GROUP MEMBERSHIP & RESEARCH ASSESSMENT	50.00
02-25	1056760020	JEROME SHIPMAN	01/28/81	REPHOS	28.32
02-25	1056760020	JEROME SHIPMAN	01/28/81	PVT AUTO R/T GOLDSBORO, NC TO MAPLE HILL, NC 118 MI AT 24c	28.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
02-25	1056760021	JEROME SHIPMAN	01/29/81	PRIVATE AUTO R/T GOLDSBORO, NC TO BLADEN COUNTY, NC 162 MI AT 24c.	38.88
02-25	1056760014	LEWIS RENN	01/30/81-02/01/81	PVT AUTO R/T WASH. DC TO JACKSONVILLE, NC 666 MI AT 24c & TOLLS	161.64
02-25	1056760019	JEROME SHIPMAN	01/23/81-02/02/81	PVT AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC 540 MILES AT 24c & TOLLS	131.40
02-26	1057760008	RODNEY KNOWLES	01/29/81	PVT AUTO R/T MT. OLIVE TO KINSTON TO GOLDSBORO 85 MILES AT 24c	20.40
02-26	1057760009	JOHN R SMITH EXXON	01/29/81	REPAIRS TO MOBILE OFFICE VEHICLE	66.05
02-26	1057760010	RODNEY KNOWLES	02/01/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MILES AT 24c.	18.00
02-28	1061830032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE OFFICE 000000	467.20
02-28	1058890019	MARINE CHEVROLET COMPANY	02/01/81		300.00
02-28	1061420042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		114.99
03-05	1064750017	DAVID R RAMAGE	02/02/81-02/06/81	PVT AUTO R/T MT. OLIVE TO KINSTON, NC 75 MI AT 24c	18.00
03-05	1064750015	RODNEY KNOWLES	02/09/81	LETTERHEADS	103.90
03-05	1064750016	RODNEY KNOWLES	02/02/81-02/06/81	REPROS	55.00
03-05	1064750018	DAVID R RAMAGE	02/02/81-02/06/81	LETTERHEADS	177.29
03-05	1064750014	CHARLES O WHITLEY	02/12/81-02/15/81	PVT AUTO R/T WASH. DC TO RALEIGH, NC TO JACKSONVILLE & RTN 731 MI & TOLLS	25.00
03-05	1064750019	LEWIS RENN	01/05/81-12/31/81	DUES FOR YEAR	67.20
03-06	1065320001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/13/81	PRIVATE AUTO R.T. JACKSONVILLE TO MT. OLIVE TO WILMINGTON TO CLINTON 280 MI @ 24 \$67.20	12.72
03-06	1065320004	MARSHALL H. SMITH	02/12/81	PRIVATE AUTO R.T. GOLDSBORO, TO WALLACE, N.C. 53 MI @ 24 \$12.72	39.84
03-06	1065320006	JEROME SHIPMAN	02/11/81	PRIVATE AUTO R.T. GOLDSBORO, TO SANFORD, N.C. 166 MI @ 24 \$39.84	17.28
03-06	1065320007	RODNEY SHIPMAN	02/16/81	PRIVATE AUTO R.T. MT. OLIVE TO SMITHFIELD, N.C. 72 MI @ 24c	17.50
03-06	1065320008	RODNEY KNOWLES	02/02/81	SEAL WINDSHIELD GLASS ON MOBILE OFFICE	80.99
03-06	1065530021	WAYNE GLASS & TIRE CO. INC	01/20/81-01/21/81	GAS FOR MOBILE OFFICE AND FINANCE CHARGE	21.36
03-06	1065530022	EXXON COMPANY, U.S.A.	02/05/81	PRIVATE AUTO R/T - MT. OLIVE TO AIRPORT (JACKSONVILLE) 89 MI @ 24 PER MILE	116.16
03-06	1065530024	RODNEY KNOWLES	01/04/81-02/04/81	TELEPHONE BILL FOR MONTH FOR DISTRICT OFFICE	198.00
03-06	1065530023	SOUTHERN BELL	02/05/81-02/08/81	PIEDMONT - WASH, DC/JACKSONVILLE, NC/KINSTON, NC/WASH, DC - PRIVATE AUTO R/T - MT. OLIVE/ KINSTON	161.64
03-06	1065530025	CHARLES O WHITLEY	02/11/81-02/16/81	PRIVATE AUTO R.T. WASH. D.C. TO JACKSONVILLE, N.C. 666 MI @ 24 & TOLLS	131.40
03-06	1065320003	MARSHALL H. SMITH	02/06/81-02/16/81	PRIVATE AUTO R.T. WASH D.C. TO GOLDSBORO & TOLLS 540 MILES	134.86
03-06	1065320005	JEROME SHIPMAN	10/16/80-01/30/81	TOLL CHARGES FOR INDICATED PERIOD	6.00
03-09	1068530025	C & P TELEPHONE	02/05/81-02/19/81	METRO SUBWAY R/T FARES FROM S. CAP. STA. TO MCPHERSON'S SQ	31.20
03-09	1068530027	WARREN HEPLER	02/05/81-02/19/81	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 130 MI @ 24	193.00
03-09	1068530026	CHARLES O WHITLEY	02/19/81-02/22/81	PIEDMONT @ 291 & 254 R/T WASH. DC TO KINSTON, NC PVT AUTO R/T MT. OLIVE TO KINSTON A/P 75 MI @ 24 TAXI	18.00
03-09	1068530026	CHARLES O WHITLEY	02/19/81	PRIVATE AUTO R/T MT. OLIVE, TO KINSTON AIRPORT 75 MI. @ 24	218.05
03-09	1068930031	RODNEY KNOWLES	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	132.50
03-11	1070570024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/23/81	NEWSLETTERS	132.50
03-13	1072510025	DAVID R RAMAGE	02/27/81	NEWSLETTERS	30.85
03-13	1072510027	DAVID R RAMAGE	03/02/81	NEWSLETTERS	7.00
03-13	1072510029	DAVID R RAMAGE	04/01/81-04/01/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	50.00
03-13	1072420012	SOUTHEASTERN TIMES	02/20/81	REPROS	126.00
03-13	1072510024	DAVID R RAMAGE	02/20/81	LETTERHEADS	50.00
03-13	1072510026	DAVID R RAMAGE	02/23/81	REPROS	26.00
03-13	1072510028	DAVID R RAMAGE	02/27/81	REPROS	193.00
03-13	1072140021	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	
03-13	1072140021	CHARLES O WHITLEY	02/26/81-03/01/81	PIEDMONT - R/T WASH/KINSTON, NC/WASH - PRIVATE AUTO R/T - MT. OLIVE/KINSTON, NC/MT. OLIVE - 75MI @ 24.	

OFFICE OF THE HON. CHARLES WHITLEY—Continued

03-13	1072510021	RODNEY KNOWLES	02/26/81	PRIVATE AUTO R/T - MT. OLIVE, NC/KINSTON AIRPORT - 75 MI @ 24 PER MILE	18.00
03-13	1072510022	LEWIS RENN	02/27/81-03/01/81	PRIVATE AUTO R/T - WASH. DC TO JACKSONVILLE, NC (666 MI @ 24 PER MILE) - TOLLS	161.64
03-18	107530019	EXXON COMPANY, U.S.A.	01/27/81-02/11/81	GAS FOR MOBILE OFFICE VEHICLE	174.25
03-18	107530020	CHARLES O WHITLEY	03/05/81-03/09/81	PEIDMONT - WASH. DC/JAX, NC/KINSTON, NC/ WASH. DC - AUTO R/T MT OLIVE/JACKSONVILLE/MT. OLIVE/ KINSTON	230.20
03-18	107530021	LEWIS RENN	03/06/81	PRIVATE AUTO - WASHINGTON, DC TO JACKSONVILLE, NC - 333 MI @ 24 PER MILE - TOLLS	80.82
03-18	107530031	LEWIS RENN	02/19/81-03/06/81	POSTAGE FOR NEWS MEDIA CASSETTES & TAPES	84.18
03-18	107530018	MARSHALL H. SMITH	03/06/81	MAGAZINE SUBSCRIPTION (LEGISLATIVE ISSUES)	30.21
03-23	1082870014	DAVID R RAMAGE	04/01/81-03/31/82	REPROS.	132.50
03-23	1082870015	DAVID R RAMAGE	03/06/81	MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE	50.00
03-23	1082870011	SOUTHERN BELL	02/04/81-03/04/81	AIRFARE WASH. DC TO KINSTON, NC - PRIVATE AUTO R/T MT. OLIVE TO KINSTON, NC, 75 MI @ 24e PLUS TAXI	116.61
03-23	1082870012	CHARLES O WHITLEY	03/12/81-03/15/81	PRIVATE AUTO R/T WASH. DC TO JACKSONVILLE, NC, 666 MILES @ 24e PLUS TOLLS	193.00
03-23	1082870016	LEWIS RENN	03/12/81-03/16/81	GOLDSBORO NC 00000	161.64
03-25	1084410033	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GOLDSBORO NC 00000	898.00
03-25	1084430081	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	60.00
03-27	1086460024	CLINTON NEWSPAPERS, INC	04/01/81-12/31/81	PUBLIC PRINTER FOR PRINTING INDICIA ON ENVELOPES	20.00
03-27	1086460025	CHARLES O WHITLEY	03/19/81	PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON AIRPORT 75 MI @ 24	18.00
03-27	1086460026	RODNEY KNOWLES	03/12/81	TOLL CALLS FROM JAN 22 TO FEB 28, 1981	174.69
03-27	1086460027	C & P TELEPHONE	02/01/81-02/28/81	MOBILE OFFICE 00000	300.10
03-30	1086890544	MARINE CHEVROLET COMPANY	03/01/81-03/30/81		456.15
03-31	1091300065	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		190.38
03-31	1091830041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
					TOTAL
					16,031.08

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

01-02	1061710047	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ONE YEAR SUBSCRIPTION	{ 334.73 }
01-02	1091340016	(STATIONERY ALLOWANCE CHARGED)	01/02/81	WASHINGTON OFFICE TELEPHONE	{ 238.56 }
01-11	1009740026	THE EL DORADO TIMES	01/20/81-01/20/82	ONE YEAR SUBSCRIPTION	24.00
01-11	1009740027	THE WINFELD DAILY COURIER	11/01/80-11/30/80	WASHINGTON OFFICE TELEPHONE	44.20
01-11	1009740025	C & P TELEPHONE	01/01/80-12/31/81	REIMBURSE FOR PAYMENT OF DISTRICT OFFICE P.O. BOX RENT & FOR PHOTOCOPIES	42.36
01-13	1013700009	ROBERTA HUTCHISON	09/30/80-10/31/80	COPIER OVER MINIMUM CHARGE	32.20
01-13	1013700011	XEROX CORPORATION	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION	26.20
01-13	1013700012	THE CHASE LEADER NEWS	11/11/80-12/10/80	DISTRICT OFFICE TELEPHONE 316-223-5330	8.24
01-13	1013700010	ALANTHUS DRTA COMMUNICATIONS CORP.	12/01/80-12/31/80	RENTAL FOR COMPUTER TERMINALS	95.59
01-13	1014520020	THE PARSONS SUN	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION	110.00
01-14	1014520021	THE DAILY REPORTER	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION	120.00
01-19	1019630015	THE MULVANE NEWS	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION	27.00
01-19	1019630016	COUNCIL GROVES REPUBLICAN	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION	18.50
01-19	1019630017	BAXTER SPRINGS CITIZEN	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION	12.50
01-19	1019630018	CHEYERVALE CITIZEN	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION	12.50
01-19	1019630019	TOPEKA CAPITAL-JOURNAL	04/15/81-01/18/82	ONE YEAR SUBSCRIPTION	9.79
01-19	1019630020	BOB WHITTAKER	04/15/81-01/18/82	MEALS WHILE TRAVELING ROUND TRIP WASHINGTON TO KANSAS BY PRIVATE AUTO	80.00
01-19	1019630022	BOB WHITTAKER	12/12/80-12/31/80	REIMBURSE FOR TRIP WASH. TO KANSAS BY PRIVATE AUTO	36.43
01-19	1019630023	BOB WHITTAKER	12/12/80-12/31/80	REIMBURSE FOR PAYMENT OF POST OFFICE BOX RENTAL FOR DISTRICT OFFICE	102.47
01-19	1019630024	LINDA VANDER VELDF	12/15/80-06/18/81	DISTRICT OFFICE TELEPHONE	11.00
01-19	1019630015	SOUTHWESTERN BELL	12/15/80-06/18/81	DISTRICT OFFICE TELEPHONE	51.99
01-19	1019630014	SOUTHWESTERN BELL	12/21/80-01/20/81	REIMBURSE MILEAGE FOR ROUND TRIP BY PRIVATE AUTO FROM WASH. D.C. TO AUGUSTA, KS 2667 MI AT 24/ MI	81.46
01-19	1019630020	BOB WHITTAKER	12/12/80-12/31/80	TURNPIKE TOLLS IN CONNECTION WITH ROUND TRIP WASHINGTON TO KANSAS BY PRIVATE AUTO	640.08
01-19	1019630021	BOB WHITTAKER	12/12/80-12/31/80	LOCAL TELEPHONE SERVICE	4.20
01-27	1027490013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80		231.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BOB WHITTAKER—Continued					
01-28	1028740013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	281.50
01-30	1030610009	THE KANSAS CITY STAR CO.	01/28/81-01/28/82	ONE YEAR SUBSCRIPTION	98.52
01-30	1030610010	THE IDLA REGISTER	01/28/81-01/28/82	ONE YEAR SUBSCRIPTION	30.00
01-30	1030610011	NEODESHA SUN-REGISTER	01/20/81-01/20/82	ONE YEAR SUBSCRIPTION	15.00
01-30	1030610012	THE MORNING SUN	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION	38.21
01-30	1030610013	HUMBOLDT UNION	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION	9.00
01-30	1029890506	LEMON ENTERPRISES	01/01/81-01/30/81	908 N. BROADWAY, PITTSBURGH KS 66762	225.00
01-30	1029890507	ROBERT B LAMBERT	01/01/81-01/30/81	120 N EIGHTH STREET INDEPENDENCE KS 67301	200.00
01-30	1029890508	WILLIAM H CATON	01/01/81-01/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50
01-30	1029890509	FORT SCOTT AREA CHAMBER OF COMMERCE	01/01/81-01/31/81	231 E WALL STREET FORT SCOTT KS 66701	75.00
01-31	1033600012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,543.07
01-31	1031410001	DAN HAAS	12/26/80-01/02/81	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	159.62
01-31	1031410002	DAN HAAS	01/02/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	1.75
01-31	1031410003	BILL CALDWAY SIGNS	01/02/81	TURNPIKE TOLL CHARGE INCURRED WHILE ON OFFICIAL TRAVEL	30.00
01-31	1031410004	SOUTHWESTERN BELL	12/31/80	SIGN FOR DISTRICT OFFICE	53.18
01-31	1031410005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	DISTRICT OFFICE TELEPHONE	289.66
01-31	1033460018	XEROX CORPORATION	12/25/80-01/24/81	COPPER OVER-MINIMUM CHARGE	5.38
02-11	1041440009	FRANK BANGS COMPANY INC	01/01/81-01/31/81	RENTAL OF PORTABLE PUBLIC ADDRESS SYSTEM	45.00
02-11	1041440010	C & P TELEPHONE	01/09/81-01/16/81	WASHINGTON OFFICE TELEPHONE CHARGES	79.75
02-11	1041440011	SOUTHWESTERN BELL	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE	33.16
02-11	1041440012	SOUTHWESTERN BELL	12/29/80-01/28/81	DISTRICT OFFICE TELEPHONE	4.02
02-11	1041440013	THE BELL PLAIN NEWS	12/11/80-01/10/81	ONE YEAR SUBSCRIPTION	22.00
02-13	1044700016	WELINGTON DAILY NEWS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	6.75
02-13	1044700017	WILSON COUNTY CITIZEN	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	4.80
02-13	1044700018	INDEPENDENCE DAILY JOURNAL	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	41.00
02-13	1044700019	THE WALL STREET JOURNAL	03/25/81-03/25/82	ONE YEAR SUBSCRIPTION	77.00
02-17	1048450001	DAN HAAS	03/01/81-02/01/82	REIMBURSE FOR AIR FREIGHT OF OFFICIAL MATERIALS TO CONGRESSIONAL DISTRICT	360.00
02-17	1048450002	ROBERTA HUTCHISON	01/14/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 218 MILES @ .24 PER MILE	35.00
02-17	1048450003	LINDA VANDER VELDE	01/13/81-01/14/81	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 343 MI @ .24 A MILE PLUS TURNPIKE TOLL	52.32
02-17	1048450004	PETER KAVANAGH	01/10/81-01/15/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 590 MILES @ .24 PER MILE	84.32
02-17	1048450005	BOB WHITTAKER	12/02/80-12/18/80	RENTAL CAR FOR OFFICIAL USE WHILE TRAVELING IN DISTRICT & TURNPIKE TOLL WHILE ON OFFICIAL TRAVEL	141.60
02-17	1048450007	BOB WHITTAKER	01/14/81-01/15/81	LOGGING & MEALS FOR CONGRESSMAN & STAFF MEMBER STEVE LOTTERER WHILE ON OFFICIAL TRAVEL IN DISTRICT	55.52
02-17	1048450008	BOB WHITTAKER	01/09/81-01/16/81	MEALS FOR CONGRESSMAN & STAFF S. LOTTERER, C. LANCE & P. KAVANAGH WHILE ON OFFICIAL TRAVEL IN DISTRICT	272.55
02-17	1048450009	BOB WHITTAKER	01/09/81-01/16/81	MEALS FOR CONGRESSMAN & STAFF S. LOTTERER, C. LANCE & P. KAVANAGH WHILE ON OFFICIAL TRAVEL IN DISTRICT	61.41
02-17	1048450010	ARA SERVICES/FOOD SVC DIRECTOR CAFETERIA	01/14/81	LUNCH FOR 50 STATE LEGISLATORS WHILE DISCUSSING BUSINESS RELATED TO OFFICIAL RESPONSIBILITIES	175.00
02-17	1048450011	STEVEN A LOTTERER	01/12/81	TAXI FARES FROM AIRPORT & WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.10
02-17	1048450013	STEVEN A LOTTERER	01/09/81-01/16/81	REIMB MILEAGE FOR OFFICIAL TRAVEL BY PERSONAL AUTO IN DISTRICT 2219 MI @ .24 PER MI & TURNPIKE TOLLS	538.31
02-17	1048450014	STEVEN A LOTTERER	01/09/81-01/17/81	MEALS FOR LOTTERER & CONGRESSMAN & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	241.53
02-17	1048450015	STEVEN A LOTTERER	01/15/81	REIMBURSE FOR CHARGE FOR DELIVERY OF AIR FREIGHT MATERIAL BY AIRLINES	15.00
02-17	1048450016	BOB WHITTAKER	01/09/81-01/16/81	ROUND TRIP AIRFARE WASHINGTON, D.C. TO GALENA, KANSAS	372.00
02-17	1048450011	STEVEN A LOTTERER	01/09/81-01/17/81	ROUND TRIP AIRFARE - WASH., DC TO GALENA, KANSAS	459.00

02-18	109460025	THE FORT SCOTT TRIBUNE.....	02/16/81-02/16/82	ONE YEAR SUBSCRIPTION	26.40
02-18	109460026	THE WESTERN SPIRIT.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	16.00
02-18	109460027	OSAWATOMIE GRAPHIC.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	14.00
02-18	109463009	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	44.50
02-18	109460024	SOUTHWESTERN BELL.....	12/31/80	FINAL BILL FOR DISTRICT OFFICE TELEPHONE	93
02-25	105602007	THOMAS J LANKFORD.....	12/18/80-12/30/80	PRINTING SERVICES.....	2,043.20
02-26	1057760012	BOB WHITTAKER.....	01/29/81-02/01/81	LOGGING FOR CONGRESSMAN; MEALS FOR CONG. C. PIKE, R. MOONEY, C. LANCE, R. HUTCHISON P. KAVANAGH	247.22
02-26	1057760014	ROBBY A MOONEY.....	01/29/81-02/04/81	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	243.05
02-26	1057760017	CHUCK PIKE.....	01/29/81-02/04/81	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	188.52
02-26	1057760018	ROBERTA HUTCHISON.....	01/30/81-01/31/81	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT GASOLINE FOR RENTAL CAR, PARKING & TURNPIKE TOLLS	266.99
02-26	1057760022	PETER KAVANAGH.....	01/10/81-01/27/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 1074 MILES AT 24¢ & HOTEL WHILE ON OFFICIAL TRAVEL	35.12
02-26	1057760020	SOUTHWESTERN BELL.....	01/29/81-02/01/81	DISTRICT OFFICE TELEPHONE	291.26
02-26	1057760021	SOUTHWESTERN BELL.....	01/21/81-02/20/81	DISTRICT OFFICE TELEPHONE	32.35
02-26	1057760011	BOB WHITTAKER.....	01/29/81-02/01/81	R/T AIRFARE WASHINGTON TO TOPEKA	68.31
02-26	1057760013	ROBBY A MOONEY.....	01/29/81-02/04/81	R/T AIRFARE WASHINGTON TO TOPEKA	363.02
02-26	1057760015	CHUCK PIKE.....	01/29/81-02/04/81	R/T AIRFARE WASHINGTON TO TOPEKA	395.00
02-26	1057760019	ALANTHUS DATA COMMUNICATIONS CORP.....	01/01/81-01/31/81	RENTAL FOR COMPUTER TERMINALS	383.00
02-26	1057760055	ALANTHUS DATA COMMUNICATIONS CORP.....	02/01/81-02/28/81	RENTAL FOR COMPUTER TERMINALS	110.00
02-28	1061830055	EQUIPMENT ALLOWANCE CHARGED.....	02/01/81		1,543.59
02-28	1058890520	LEMON ENTERPRISES.....	02/01/81	908 N. BROADWAY, PITTSBURGH, KS. 66762	220.00
02-28	1058890521	ROBERT B LAMBERT.....	02/01/81	120 N EIGHTH STREET INDEPENDENCE KS 67301	220.00
02-28	1058890522	WILLIAM N CATON.....	02/01/81	206 E EAST NINTH WINFIELD KS 67156	107.50
02-28	1058890523	WILLIAM N CATON.....	02/01/81	231 E WALL STREET FORT SCOTT KS 66701	75.00
02-28	1061420018	STATIONERY ALLOWANCE CHARGED.....	02/01/81		239.53
03-05	1064530016	CEDAR VALE MESSENGER.....	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	5.00
03-05	1064530017	SEDIEN TIMES STAR.....	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	10.00
03-05	1064530018	WICHITA EAGLE AND BEACON.....	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	111.80
03-05	1064530022	THE LINN COUNTY NEWS.....	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	14.00
03-05	1064530011	CLAUDETTE LANCE.....	01/04/81-01/31/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 1355 MILES @ .24 PER MILE	325.20
03-05	1064530012	CLAUDETTE LANCE.....	01/04/81-01/31/81	REIMBURSE TURNPIKE TOLLS AND PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.25
03-05	1064530013	CLAUDETTE LANCE.....	01/04/81-01/31/81	REIMBURSE FOR SHARE OF CHARTER FLIGHT WICHITA TO KANSAS CITY	30.00
03-05	1064530019	KANE TV.....	01/15/81	REIMBURSE CAB FARE, ONE WAY TRIP FROM CONGRESSIONAL OFFICE TO STATE DEPARTMENT	59.11
03-05	1064530021	BOB WHITTAKER.....	01/29/81-02/28/81	REIMBURSE CAB FARE, ROUND TRIP FROM CONGRESSIONAL OFFICE TO TREASURY DEPT.	6.00
03-05	1064530023	BOB WHITTAKER.....	01/29/81-02/28/81	DISTRICT OFFICE TELEPHONE	3.00
03-05	1064530014	SOUTHWESTERN BELL.....	01/25/81-02/24/81	DISTRICT OFFICE TELEPHONE	47.53
03-05	1064530015	SOUTHWESTERN BELL.....	01/25/81-02/24/81	DISTRICT OFFICE TELEPHONE	80.20
03-05	1064530012	POSTMASTER.....	02/13/81	300 15¢ STAMPS, 1,700 29¢ STAMPS, 1,700 30¢ STAMPS	1,048.00
03-05	1064530020	WESTERN UNION TELEGRAPH COMPANY.....	01/31/81	OFFICIAL BUSINESS TELEGRAM	5.00
03-07	1066940013	THE PARSONS NEWS.....	01/31/81-01/31/81	ONE YEAR SUBSCRIPTION	7.00
03-07	1066940011	BOB WHITTAKER.....	02/13/81-02/15/81	LOGGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT (TWO MEALS ALSO FOR STAFF PETER KAVANAGH)	65.95
03-07	1066940010	BOB WHITTAKER.....	02/13/81-02/15/81	ROUND TRIP WASHINGTON TO INDEPENDENCE, KS	386.00
03-07	1066940012	C & P TELEPHONE.....	01/01/81-01/31/81	WASHINGTON TELEPHONE	469.34
03-09	1068630019	THOMAS J LANKFORD.....	12/16/80	PRINTING SERVICES, NEWSRELEASE PAPER	287.50
03-09	1068630020	THOMAS J LANKFORD.....	02/10/80	PRINTING SERVICES, CERTIFICATES	82.95
03-10	1069310015	ENVIRONMENTAL STUDY GROUP.....	01/03/81-01/02/82	1981 MEMBERSHIP	75.00
03-10	1069310016	SOUTHWESTERN BELL.....	01/11/81-02/10/81	DISTRICT OFFICE TELEPHONE	82.47
03-10	1069310017	SOUTHWESTERN BELL.....	02/01/81-02/28/81	RENTAL FOR COMPUTER TERMINALS	110.00
03-11	1070450021	ALANTHUS DATA COMMUNICATIONS CORP.....	01/19/81-02/18/81	DISTRICT OFFICE TELEPHONE	46.65
03-11	1070450044	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	242.85
03-12	1071820021	JENNIE EMMERT.....	03/03/81	REIMB PURCHASE OF SLIDES FOR USE IN EDUCATIONAL SLIDE PRESENTATION FOR OFFICIAL USE	5.00
03-12	1071820022	INDIA VANDER VELDE.....	02/01/81-02/28/81	REIMB MILEAGE FOR OFFICIAL TRAVEL, 214 MILES @ 24¢ PER MILE AND TURNPIKE TOLLS	54.86
03-12	1071820063	ROBERTA HUTCHISON.....	02/01/81-02/28/81	REIMB MILEAGE FOR OFFICIAL TRAVEL, 478 MILES @ 24¢ PER MILE	114.72
03-12	1071820027	PETER KAVANAGH.....	01/30/81-02/28/81	REIMB MILEAGE FOR OFFICIAL TRAVEL, 1262 @ 24¢ PER MILE PLUS MOTEL	341.26
03-12	1071820028	PETER KAVANAGH.....	02/11/81-02/25/81	REIMB FOR PHOTOGRAPHS	2.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BOB WHITTAKER—Continued						
03-13	107240022	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	101.50	
03-13	1082310013	CONGRESSIONAL QUARTERLY INC.	01/15/81	BINDERS FOR CONGRESSIONAL QUARTERLY WEEKLY REPORT	25.50	
03-23	1082310026	CLAUDETTE LANCE	02/05/81-02/28/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL, 690 MILES @ 24¢ PER MILE AND TURNPIKE TOLLS	166.95	
03-23	1082310015	SOUTHWESTERN BELL	02/25/81-03/24/81	DISTRICT OFFICE TELEPHONE	91.72	
03-23	1082310027	SOUTHWESTERN BELL	03/01/81-03/28/81	DISTRICT OFFICE TELEPHONE	28.91	
03-23	1082310028	SOUTHWESTERN BELL	02/21/81-03/20/81	DISTRICT OFFICE TELEPHONE	189.52	
03-25	1084410030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	EMPORIA KS 00000	542.00	
03-25	1086890545	LEMON ENTERPRISES	03/01/81-03/30/81	908 N. BROADWAY, PITTSBURGH, KS, 66762	225.00	
03-30	1086890546	ROBERT B. LAMBERT	03/01/81-03/30/81	120 N EIGHTH STREET INDEPENDENCE KS 67301	200.00	
03-30	1086890547	WILLIAM N. CATON	03/01/81-03/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50	
03-30	1086890548	FORT SCOTT AREA CHAMBER OF COMMERCE	03/01/81-03/30/81	231 E WALL STREET FORT SCOTT KS 66701	75.00	
03-31	1091300006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,352.45	
03-31	1091300006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,072.92	
				TOTAL	23,033.44	

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

01-02	1033510004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR POST OFFICE BOX RENT FOR TUPELO, MS DISTRICT OFFICE	1.85	
01-11	1008810019	POSTMASTER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	22.00	
01-11	1009740028	LEE COUNTY NEWS	01/01/81-12/31/81	MONTHLY CHARGES FOR WASHINGTON OFFICE 202 224-3121	8.00	
01-11	1008810020	C & P TELEPHONE	11/01/80-11/30/80	ONE MONTH CHARGES FOR TUPELO, MS DISTRICT OFFICE	193.44	
01-11	1008810021	SOUTH CENTRAL BELL	12/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	131.25	
01-13	1013500022	THE ITAWAMBA TIMES	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	8.50	
01-13	1013500023	CONGRESSIONAL QUARTERLY INC.	01/03/81-01/02/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	9.00	
01-13	1013500024	XEROX CORPORATION	01/01/81-12/31/81	COPIES IN EXCESS OF LEASING ALLOWANCE	360.00	
01-13	1013500025	DEMOCRATIC STUDY GROUP	09/30/80-11/03/80	LEGISLATIVE RESEARCH SERVICES	52.42	
01-13	1013500026	THE PANOLIAN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.50	
01-19	1019630025	THE BANNER-INDEPENDENT	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00	
01-19	1019630026	THE SOUTHERN REPORTER	01/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.50	
01-19	1019630027	THE SUN SENTINEL	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR CHARLESTON, MS DISTRICT OFFICE	8.00	
01-20	1020400024	MISSISSIPPI PUBLISHERS CORPORATION	02/22/81-02/22/82	FOR ONE YEAR SUBSCRIPTION TO THE CLARION LEDGER FOR WASHINGTON, DC OFFICE - DAILY & SUNDAY PAPERS	83.40	
01-20	1020400025	SOUTH CENTRAL BELL	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	64.71	
01-27	1027410025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	222.49	
01-28	1028750025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	MEMBERSHIP DUES FOR 1981	222.63	
01-30	1030610014	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	75.00	
01-31	1033600013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	1,360.35	
01-31	1033460042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	146.97	
02-08	1038460020	MEMPHIS PUBLISHING COMPANY	02/20/81-02/20/82	ONE MONTH SERVICE FOR ONE MONTH FOR CHARLESTON, MS DISTRICT OFFICE	94.20	
02-08	1038460021	THE DAILY CORINTHIAN	02/03/81-01/03/82	LOCAL TELEPHONE SERVICE	45.00	
02-08	1038710017	QUINCY COUNTY DEMOCRAT	01/08/81-01/08/82	MEMBERSHIP DUES FOR 1981	9.00	
02-08	1038710018	SOUTH CENTRAL BELL	01/01/81-01/31/81	ONE MONTH SERVICE FOR TUPELO, MS DISTRICT OFFICE	131.25	

02-09	1040730015	TISHOMINGO COUNTY NEWS	02/01/81 - 02/01/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	8.00
02-09	1040730016	THE PANOLIAN	01/01/81 - 02/01/82	ONE YEAR SUBSCRIPTION FOR CHARLESTON, MS DISTRICT OFFICE	12.50
02-09	1040730019	NORTHEAST MS. DAILY JOURNAL	01/15/81 - 01/15/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	77.50
02-09	1040730020	NORTHEAST MS. DAILY JOURNAL	01/22/81 - 01/22/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	54.00
02-09	1040730018	THE SOUTHERN REPORTER	01/01/81 - 01/01/82	ONE YEAR SUBSCRIPTION FOR CHARLESTON, MS DISTRICT OFFICE	9.50
02-09	1040730021	SOUTH CENTRAL BELL	12/29/80	ONE MONTH SERVICE FOR OXFORD, MS DISTRICT OFFICE 601-234-9064	94.53
02-09	1040730022	SOUTH CENTRAL BELL	01/01/81 - 01/31/81	ONE MONTH WATS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE 601-234-9064	380.00
02-09	1040730023	WESTERN UNION TELEGRAPH COMPANY	01/01/81 - 01/31/81	OFFICIAL BUSINESS WIRE SENT TO ABBEVILLE, MS 12-4-80	13.20
02-11	1041620017	NORTH MISSISSIPPI HERALD	01/27/81 - 02/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-11	1041620018	NETTLETON NEWS	02/01/81 - 02/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
02-11	1041620016	C & P TELEPHONE	12/01/80 - 12/31/80	ONE MONTH'S LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	193.09
02-24	1055660019	MISSISSIPPI PUBLISHERS CORPORATION	03/20/81 - 03/20/82	ONE YEAR SUBSCRIPTION FOR JACKSON DAILY NEWS FOR WASHINGTON OFFICE	56.40
02-24	1055660020	NORTH MISSISSIPPI HERALD	01/26/81 - 01/26/82	ONE YEAR SUBSCRIPTION FOR OXFORD, MISS. DISTRICT OFFICE	7.00
02-24	1055660021	NETTLETON NEWS	02/01/81 - 02/01/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MISS. DISTRICT OFFICE	3.00
02-25	1056780025	SOUTH CENTRAL BELL	01/01/81 - 01/30/81	ONE MONTH SERVICE FOR CHARLESTON, MISS. DISTRICT OFFICE	64.71
02-25	1056780026	MEMPHIS PUBLISHING COMPANY	03/05/81 - 03/05/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	147.00
02-25	1057160023	SOUTHERN SENTINEL	02/01/81 - 02/01/82	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	8.50
02-26	1057160023	THE BELMONT-TISHOMINGO JOURNAL	02/10/81 - 02/10/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	8.00
02-26	1057160026	THE ITAWAMBA TIMES	02/01/81 - 02/01/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS OFFICE	7.50
02-26	1057160025	THE COFFEYVILLE COURIER	01/01/81 - 01/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-26	1061830034	(STATIONERY ALLOWANCE CHARGED)	02/01/81 - 02/28/81		1,365.32
02-28	1061830043	(STATIONERY ALLOWANCE CHARGED)	02/01/81 - 02/28/81		42.62
03-04	1067300011	CONGRESSIONAL QUARTERLY INC	04/01/81 - 03/31/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	138.00
03-04	1065340016	MISSISSIPPI PUBLISHERS CORPORATION	02/12/81	EXTRA COPIES OF SUNDAY, FEB. 8, 1981, CLARION - LEDGER - JACKSON DAILY NEWS	10.00
03-04	1063520012	MARION F BISHOP	01/25/81	PARKING FEE AT MEMPHIS, TN AIRPORT	11.00
03-04	1063520012	MARION F BISHOP	02/05/81	OVERNIGHT ACCOMMODATIONS AT SHERATON AIRPORT INN - MEMPHIS, TN	38.09
03-04	1063520017	POSTMASTER	03/01/81 - 02/28/82	ONE YEAR'S BOX RENT FOR BOX 667 OXFORD, MS (DISTRICT OFFICE)	48.00
03-04	1063200010	SOUTH CENTRAL BELL	02/01/81 - 02/28/81	WATS SERVICE FOR ONE MONTH FOR CHARLESTON, MS DISTRICT OFFICE	380.00
03-04	1063520016	SOUTH CENTRAL BELL	02/01/81 - 02/28/81	ONE MONTH'S SERVICE FOR TUPELO, MS DISTRICT OFFICE	131.25
03-04	1063520018	SOUTH CENTRAL BELL	01/01/81 - 01/31/81	ONE MONTH'S SERVICE FOR OXFORD, MS - DISTRICT OFFICE	91.41
03-04	1063520015	JAMIE L WHITTEN	02/14/81 - 02/15/81	AIRFARE FROM ATLANTA, GA TO JACKSON, MS AND RETURN TO WASHINGTON NAT'L ON DELTA AIR LINES	260.00
03-04	1063520011	MARION F BISHOP	01/25/81 - 02/06/81	ROUND TRIP AIRFARE FM WASHINGTON NAT'L AIRPORT TO MEMPHIS, TN AND RETURN (PIEDMONT AIRLINES)	150.00
03-04	1063520013	MARION F BISHOP	02/05/81	MIILEAGE FROM MEMPHIS, TN TO CHARLESTON, MS - 90 MILES @ .24 PER MILE	21.60
03-04	1063520029	MARION F BISHOP	02/23/81 - 02/23/82	MIILEAGE FROM CHARLESTON, MS TO MEMPHIS, TN - 90 MILES @ .24 PER MILE	21.60
03-06	1065310014	C & P TELEPHONE	02/05/81	ONE MONTH LONG DISTANCE TO NEWSPAPER FOR OXFORD, MS DISTRICT OFFICE	33.00
03-07	1070530024	THE OXFORD EAGLE	02/01/81 - 01/31/81	ONE MONTH'S SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	64.71
03-11	1070470001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81 - 02/28/81	LOCAL TELEPHONE SERVICE	221.19
03-12	1071320013	NEW ALBANY GAZETTE	02/26/81 - 02/26/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	17.00
03-12	1071280019	WESTERN UNION TELEGRAPH COMPANY	02/01/81 - 01/31/81	OFFICIAL BUSINESS WIRE TO KINGSTON, JAMAICA	8.74
03-13	1072180019	THE BANNER INDEPENDENT	02/01/81 - 02/28/81	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	7.00
03-16	1075950025	THE OXFORD EAGLE	04/01/81 - 04/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	36.00
03-16	1075950024	CONGRESSIONAL QUARTERLY INC	03/09/81 - 03/09/82	COST OF BINDERS FOR CONGRESSIONAL QUARTERLY	25.50
03-18	1078970016	SOUTH CENTRAL BELL	03/01/81 - 03/31/81	ONE MONTH'S WATS LINE SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	380.00
03-19	1078970016	READER'S DIGEST	03/01/81 - 03/31/81	ONE MONTH'S SERVICE FOR OXFORD, MS DISTRICT OFFICE	93.12
03-24	1083330022	SOUTH CENTRAL BELL	03/02/81 - 04/02/81	ONE YEAR SUBSCRIPTION PLUS POSTAGE COSTS FOR READER'S DIGEST FOR WASHINGTON OFFICE USE	10.93
03-25	1084411031	GENERAL SERVICES ADMINISTRATION	01/01/81 - 03/31/81	ONE MONTH'S SERVICE FOR TUPELO, MS DISTRICT OFFICE 3/81	133.36
03-25	1084411032	GENERAL SERVICES ADMINISTRATION	01/01/81 - 03/31/81	OXFORD MS 00000	1,849.00
03-25	1084420001	GENERAL SERVICES ADMINISTRATION	01/01/81 - 03/31/81	TUPELO MS 00000	1,314.00
03-25	1084920018	C & P TELEPHONE	01/01/81 - 03/31/81	CHARLESTON MS 00000	413.00
03-31	1091300007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81 - 02/28/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE - 202/224-3121	164.60
03-31	1090610012	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	REFRESHMENTS FOR CONSTITUENTS ON INAUGURATION DAY	1,365.32
03-31	1091330042	(STATIONERY ALLOWANCE CHARGED)	03/01/81 - 03/31/81		46.00
				TOTAL	15,802.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMIE L WHITTEN—Continued					
ADJUSTMENTS/REFUNDS					
10-10	1028990031	SOUTH CENTRAL BELL	09/19/80	REFUND DUE TO REFUND IN ACCORDANCE WITH MISSISSIPPI PUBLIC SERVICE COMMISSION DOCKET U-3804	(8.77)
10-24	1028990030	SOUTH CENTRAL BELL	09/01/80-09/30/80	REFUND DUE TO REFUND IN ACCORDANCE WITH MISSISSIPPI PUBLIC SERVICE COMMISSION DOCKET U-3804	(26.64)
10-31	1029990001	SOUTH CENTRAL BELL	09/01/80-09/30/80	REFUND DUE TO REFUND IN ACCORDANCE WITH MISSISSIPPI PUBLIC SERVICE COMMISSION DOCKET U-3804	(8.40)
TOTAL					(43.81)
OFFICE OF THE HON. LYLE WILLIAMS					
OFFICIAL EXPENSES					
01-02	1033510013	(STATUTORY ALLOWANCE CHARGED)	01/01/81-01/02/81	LOCAL TELEPHONE SERVICE	(511.62)
01-27	1027420034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	161.13
01-28	1028760034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	161.35
01-30	1029890510	WEST END INVESTMENT CO	01/01/81-01/31/81	3857 YOUNGSTOWN RD S.E. WARREN OH 44484	740.00
01-30	1029890511	THE LAND TITLE GUARANTEE & TRUST COMPANY	01/01/81-01/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00
01-31	1033600014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		933.92
01-31	1033460019	(STATUTORY ALLOWANCE CHARGED)	01/01/81-01/31/81		4,637.60
02-11	1042650011	POSTMASTER	01/27/81	500 15 CENT STAMPS	75.00
02-17	1048450016	OHIO BELL	12/28/80-01/27/81	TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE	309.48
02-17	1048450017	OHIO BELL	12/17/80-01/16/81	TELEPHONE BILLING FOR SPECIAL BILLING NUMBER IN WARREN DISTRICT OFFICE	197.43
02-17	1048450018	OHIO BELL	12/26/80-01/25/81	TELEPHONE BILLING FOR STRUTHERS DISTRICT OFFICE	79.75
02-20	1051410010	LYLE WILLIAMS	01/04/81	TOLLS - MEMBER TVL BY PRIVATE AUTO TO D.C. FROM DISTRICT	4.20
02-20	1051410011	MARTIN MILICH	01/06/81	REIMBURSEMENT FOR MEMBER TRAVEL WASHINGTON-YOUNGSTOWN, OH	85.00
02-20	1051410012	MARTIN MILICH	01/04/81-01/06/81	STATT TRAVEL - ROUND TRIP MILEAGE YOUNGSTOWN, OH-O-C-YOUNGSTOWN, OH 620 MI @ 24/MI PLUS TOLLS	157.00
02-24	1055470021	AUSTINTOWN LEADER	01/24/81-01/23/82	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION	15.00
02-24	1055470022	HUBBARD NEWS	01/24/81-01/23/82	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION	15.00
02-24	1055610007	LYLE WILLIAMS	01/13/81-01/13/81	MEMBER TRAVEL-ROUND TRIP AIR FARE, YOUNGSTOWN, OH-WASH NAT'L-YOUNGSTOWN, OH	158.00
02-24	1055610008	LYLE WILLIAMS	01/27/81-01/27/81	MEMBER TRAVEL-ROUND TRIP AIRFARE YOUNGSTOWN, OH-WASH NAT'L-YOUNGSTOWN, OH	168.00
02-24	1055610009	LYLE WILLIAMS	01/21/81	MEMBER TRAVEL-ONE WAY AIRFARE WASH NAT'L-YOUNGSTOWN, OH	84.00
02-24	1055610010	LYLE WILLIAMS	02/03/81	MEMBER TRAVEL-ONE WAY AIRFARE YOUNGSTOWN, OH-WASHINGTON NATIONAL	84.00
02-24	1055610011	LYLE WILLIAMS	02/03/81	CAB FARE - WASHINGTON NATIONAL TO LONGWORTH HOUSE OFFICE BLDG	7.00
02-28	1061830035	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		916.50
02-28	1058890524	WEST END INVESTMENT CO	02/01/81	3857 YOUNGSTOWN RD S.E. WARREN OH 44484	740.00
02-28	1058890525	THE LAND TITLE GUARANTEE & TRUST COMPANY	02/01/81	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00
02-28	1061420019	(STATUTORY ALLOWANCE CHARGED)	02/01/81-02/28/81		348.32
03-04	1063540022	THE YOUNGSTOWN VINICATOR	01/12/81-01/11/82	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION (ONE YEAR SUBSCRIPTION)	89.40
03-04	1063540021	CITY OF WARREN, WATER DEPT	01/23/81	WATER BILL FOR WARREN DISTRICT OFFICE	1.94
03-04	1063540020	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES	880.00
03-04	1063540017	GSA, OAD, FINANCE DIVISION	01/18/81	FTS BILLING FOR DISTRICT OFFICE	140.76
03-04	1063540018	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT NEWSPAPER SUBSCRIPTION	22.92
03-05	1064780003	PHOENIX PUBLICATIONS, INC	01/24/81-01/23/82	DISTRICT NEWSPAPER SUBSCRIPTION	15.00
03-05	1064780019	THE WARREN TRIBUNE CHRONICLE	02/12/81-02/11/82	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	85.00
03-05	1064780002	OHIO EDISON	12/22/80-01/23/81	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	277.77

03-05	1064780004	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	52.00
03-05	1064780005	THERMAL	12/16/80-01/16/81	STEAM SERVICE FOR YOUNGSTOWN DISTRICT OFFICE - FINAL BILLING	482.91
03-05	1064780006	XEROX CORPORATION	07/14/80-09/30/80	COPY ALLOWANCE OVERAGE	6.52
03-05	1064780011	XEROX CORPORATION	08/12/80-08/31/80	STEAM SERVICE - DISTRICT OFFICE	1.89
03-05	1064780018	YOUNGSTOWN THERMAL CORP.	10/01/80-10/14/80	MEMBER CAB FARE - NAT'L AIRPORT TO CAPITOL HILL	11.78
03-05	1064780021	LYLE WILLIAMS	01/27/81	CAB FARES	6.00
03-05	1064780023	OHIO BELL	12/04/80-12/19/80	TELEPHONE SERVICE & EQUIPMENT FOR YOUNGSTOWN DISTRICT OFFICE	22.00
03-05	1064780001	GSA, OAD, FINANCE DIVISION	01/28/81-02/27/81	FTS SERVICE FOR DISTRICT OFFICES	681.40
03-05	1064780007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR DISTRICT OFFICES	22.50
03-05	1064780008	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR DISTRICT OFFICES	53.50
03-05	1064780009	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE BILLING FOR SPECIAL BILLING NUMBER, WARREN DISTRICT OFFICE	22.50
03-05	1064780010	UNITED TELEPHONE COMPANY OF OHIO	12/20/80	FTS SERVICE FOR DISTRICT OFFICE	12.15
03-05	1064780012	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE	53.50
03-05	1064780013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.50
03-05	1064780014	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICE	53.50
03-05	1064780015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.50
03-05	1064780016	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	53.50
03-05	1064780017	UNITED TELEPHONE COMPANY OF OHIO	12/13/80	MEMBER TVL - ONE WAY AIRFARE WASHINGTON NAT'L - PITTSBURGH - WARREN, OH 92 MI AT 24¢/MI	178.82
03-05	1064780022	LYLE WILLIAMS	12/19/80	PARKING	97.08
03-05	1064780020	MARTIN MILICH	01/11/81-01/23/81	STAFF TRAVEL - PRIVATE AUTO - R/T MILEAGE - YOUNGSTOWN - DC - YOUNGSTOWN, OH 620 MI AT 24¢ PLUS TOLLS	157.00
03-05	1064830013	POSTMASTER	02/06/81	200 15¢ STAMPS	30.00
03-10	1069620018	THE EAST OHIO GAS CO.	01/29/81-02/03/81	GAS BILLING FOR WARREN DISTRICT OFFICE, 387.5 YOUNGSTOWN ROAD, SE, WARREN, OHIO 44484	24.11
03-10	1069620020	UNITED TELEPHONE COMPANY OF OHIO	01/13/81	TELEPHONE SERVICE AND BILLING FOR WARREN DISTRICT OFFICE	389.43
03-10	1069620021	OHIO BELL	01/17/81-02/16/81	TELEPHONE BILLING FOR WARREN DISTRICT OFFICE	187.16
03-10	1069620019	LYLE WILLIAMS	01/21/81	MEMBER CAB FARE FROM WASHINGTON NAT'L TO LONGWORTH BLVD	10.50
03-10	1069620022	MARTIN MILICH	02/03/81-02/10/81	STAFF TRAVEL-ROUND TRIP MILEAGE, YOUNGSTOWN, OH-DC-YOUNGSTOWN OH 620 MILES AT 24¢ PLUS TOLLS	157.00
03-11	1070410034	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-01/31/81	LOCAL TELEPHONE SERVICE	159.06
03-30	1086890549	WEST END INVESTMENT CO.	03/01/81-03/30/81	3857 YOUNGSTOWN RD S.E., WARREN OH 44484	740.00
03-30	1086890550	THE LAND TITLE GUARANTEE & TRUST COMPANY	03/01/81-03/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00
03-31	1091300008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		780.03
03-31	1091830019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		332.26
TOTAL					19,201.95

OFFICE OF THE HON. PAT WILLIAMS

OFFICIAL EXPENSES

01-02	1091340029	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LOCAL TELEPHONE SERVICE	27.54
01-27	1027400025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	244.31
01-28	1028640025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	THE STEAMBOAT BLOCK HELENA MT 59601	244.55
01-30	1029890512	GEORGE MCGAFFICK	01/01/81-01/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	400.00
01-30	1029890513	WESTERN MONTANA PARTNERS	01/01/81-01/30/81	MINERS BANK BUTTE MT 59701	225.00
01-30	1029890514	FRANCIS G. GUSTAFSON, AGENT	01/01/81-01/30/81		100.00
01-31	1033660015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2500 LETTERS-CALENDARS	751.82
01-31	1031660017	DAVID R RAMAGE	12/18/80	2500 LETTERHEADS	39.15
01-31	1031660006	THURBER PRINTING CO.	12/15/80	CONGRESSIONAL STATIONERY	23.75
01-31	1031660007	CONGRESSIONAL QUARTERLY INC.	12/09/80	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR	9.00
01-31	1031660010	PAT WILLIAMS	01/01/81-12/31/81	SANTO CASSETTE DICTAPHONE RECORDER	360.00
01-31	1031660011	FORLENZA MCGRATH ASSOCIATES	12/21/80	RADIO NEWS SERVICE FOR NOV. AND DECEMBER	21.99
01-31	1031660012	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FEE TO ESC FOR ONE YEAR	350.00
01-31	1031660013	SUPERIOR CLIPPING SERVICE	12/01/80-12/31/80	CLIPS FROM SUPERIOR NEWS	75.00
01-31	1031660014	HARRIS PHOTOGRAPHICS	01/02/81	1 ROLL PX PROC. 2 5X7 PRINTS	20.40
01-31	1031660015	PATRICK DUFFY	12/08/80-12/11/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 308 MILES	5.00
01-31	1031660018				73.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAT WILLIAMS—Continued						
01-31	1031600019	PAT WILLIAMS	10/08/80-10/09/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	80.00	
01-31	1031600020	PAT WILLIAMS	10/23/80-10/26/80	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	99.40	
01-31	1031600008	MOUNTAIN BELL	11/22/80-12/21/80	TELEPHONE CHARGES FOR BUTTE OFFICE	37.06	
01-31	1031600009	MOUNTAIN BELL	11/25/80-12/24/80	TELEPHONE CHARGES FOR MISSOULA OFFICE	78.82	
01-31	1031600016	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR TOLL CHARGES FOR D.C. PHONE	232.34	
01-31	1031600043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		230.87	
02-18	1049420026	DAVID R RAMAGE	12/15/80	PAYMENT FOR 97,000 REPORTS	967.15	
02-18	1049420023	MAIN NEWS	01/05/81-01/31/81	SUBSCRIPTION TO MAIN NEWS FOR JANUARY	61.75	
02-18	1049420024	SAVIN CORPORATION	11/30/80-12/30/80	770 METER USAGE CHARGE 157 @ 0150	2.36	
02-18	1049420027	MONTANA LEGAL SERVICES ASSOCIATION	12/01/80-12/31/80	XEROX CHARGES FOR THE MONTH OF DECEMBER FOR HELENA OFFICE	82.01	
02-18	1049830006	VISA	12/19/80-12/31/80	FOOD LODGING AND OFFICIAL PHONE CALLS FOR SHELLEY IMMEL WHILE ON OFFICIAL TRAVEL	106.94	
02-18	1049830007	SHELLEY IMMEL	12/19/80-12/31/80	REIMB FOR FOOD WHILE ON OFFICIAL TRAVEL	30.33	
02-18	1049830009	MONTANA TRANSFER CO	01/07/81	MOVE OFFICE IN MISSOULA-310 BANK BLDG TO 409 BANK BLDG	49.00	
02-18	1049830012	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES TO CONG RURAL CAUCUS FOR 97TH CONG, 1ST SESSION	200.00	
02-18	1049830013	WASHINGTON	12/26/80-12/26/81	SUBSCRIPTION TO WASHINGTONIAN	15.00	
02-18	1049830014	ROCKY MOUNTAIN BANKCARD SYSTEM	12/29/80-12/30/80	PAYMENT FOR LODGING FOR BRUCE NEWSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	50.00	
02-18	1049830015	PAT WILLIAMS	12/29/80-12/30/80	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 38 MILES @ 24¢	9.12	
02-18	1049830016	ROCKY MOUNTAIN BANKCARD	01/06/81-01/09/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.75	
02-18	1049830017	ROCKY MOUNTAIN BANKCARD	01/07/81-01/09/81	PAYMENT FOR LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00	
02-18	1049830018	ROCKY MOUNTAIN BANKCARD	01/07/81-01/12/81	PAYMENT FOR LODGING FOR BRUCE NELSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.00	
02-18	1049830020	AIRBORNE FREIGHT CORP	01/12/81	PAYMENT FOR SHIPPING SERVICES OF COMPUTER TO HELENA OFFICE	41.40	
02-18	1049830021	JOANNE NELSON	01/09/81	REIMB FOR TRAVEL FROM HELENA TO MISSOULA WHILE ON OFFICIAL BUSINESS	9.60	
02-18	1049830026	DEMOCRATIC STUDY GROUP	01/03/81-01/03/82	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-18	1049420025	C & P TELEPHONE	12/01/80-12/31/80	C & P TELEPHONE TOLL CHARGES FOR DECEMBER	74.77	
02-18	1049420028	GSA OAD FINANCE DIVISION	12/18/80	PAYMENT FOR FTS PHONE SERVICE IN MISSOULA	38.60	
02-18	1049830001	GSA OAD FINANCE DIVISION	12/18/80	PAYMENT FOR FTS PHONE SERVICE IN HELENA	97.82	
02-18	1049830002	GSA OAD FINANCE DIVISION	12/18/80	PAYMENT FOR FTS PHONE SERVICE IN BUTTE	95.45	
02-18	1049830011	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH CHARGES	39.60	
02-18	1049830025	MOUNTAIN BELL	12/28/80-01/27/81	TELEPHONE CHARGES FOR HELENA OFFICE	122.23	
02-18	1049830025	ROCKY MOUNTAIN BANKCARD SYSTEM	01/06/81-01/10/81	PAYMENT FOR AIRFARE FOR CONGRESSMAN FOR OFFICIAL TRAVEL TO THE DISTRICT	752.00	
02-18	1049830004	ROCKY MOUNTAIN BANKCARD SYSTEM	12/18/80	PAYMENT FOR 1/2 FARE FOR MARY FLANAGAN FOR OFFICIAL TRAVEL TO DISTRICT (DC TO HELENA)	182.50	
02-18	1049830005	ROCKY MOUNTAIN BANKCARD SYSTEM	12/21/80	PAYMENT FOR AIRFARE FOR SANDY WALLACE FOR OFFICIAL TRAVEL TO DISTRICT (DC TO HELENA)	332.00	
02-18	1049830008	SHELLEY IMMEL	12/19/80-12/31/80	REIMB FOR MILEAGE FROM WASH, DC TO MISSOULA, MT WHILE ON OFFICIAL TRAVEL, 2430 MILES @ 24¢ PER MILE	583.20	
02-18	1049830019	ROCKY MOUNTAIN BANKCARD	01/06/81	PAYMENT FOR 1/2 AIRFARE FOR MARY FLANAGAN FOR OFFICIAL TRAVEL FROM HELENA, MT TO WASHINGTON	182.50	
02-18	1049420020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL & COUPLER FOR HELENA OFFICE	74.00	
02-18	1049420021	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL & COUPLER FOR D.C. OFFICE	158.00	
02-18	1049420022	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	ACOUSTIC COUPLER FOR D.C. OFFICE	10.00	
02-18	1049830003	DWC	12/01/80-12/31/80	PAYMENT FOR DATA PROCESSING SERVICE	1,036.14	
02-18	1049830022	GSA OAD FINANCE DIVISION	01/18/81	PAYMENT FOR FTS PHONE IN HELENA	105.36	
02-18	1049830023	GSA OAD FINANCE DIVISION	01/18/81	PAYMENT FOR FTS PHONE IN BUTTE	95.45	
02-18	1049830024	GSA OAD FINANCE DIVISION	01/18/81	PAYMENT FOR FTS PHONE FOR MISSOULA	38.60	
02-20	1051410013	ART SHEA	01/07/81-01/09/81	REIMB FOR MEALS & MILES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 463 MILES @ 24	120.87	
02-20	1051410015	ART NOONAN	01/05/81-01/07/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	87.98	
02-20	1051410016	BRUCE NELSON	01/10/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 360 MILES @ 24	86.40	

02-20	1051410017	SHELLEY IMMEL	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 240 MILES @ 24¢	57.60
02-20	1051410017	MOUNTAIN BELL	PAYMENT FOR TOLL FREE LINE	293.25
02-20	1051410014	ART NUONAN	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (TVL FROM DIST TO WASH., DC) 261.6 MI @ 24¢ - MISSOULA-DC	627.84
02-28	10518300036	(EMPLOYMENT ALLOWANCE CHARGED)	ONE YEAR SUBSCRIPTION TO THE PHILIPSBURG MAIL	806.69
02-28	10518400017	THE PHILIPSBURG MAIL	THE STEAMBOAT BLOCK HELENA MT 59601	9.50
02-28	1058890526	GEORGE MCGAFFICK	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	400.00
02-28	1058890527	WESTERN MONTANA PARTNERS	MINERS BANK BUTTE MT 59701	225.00
02-28	1058890528	FRANCOIS G. GUSTAFSON, AGENT	PAYMENT FOR CLIPS FROM SUPERIOR NEWS FOR MONTH OF JANUARY	100.00
02-28	10589400011	SUPERIOR CLIPPING SERVICE	2 CTNS. 370 VDC COMBO PACK WHITE	21.80
02-28	1059440014	3M BUSINESS PRODUCTS	REIMBURSEMENT FOR MILEAGE TO AND FROM ST. IGNATIUS WHILE ON OFFICIAL BUSINESS 90 MILES @ 24¢	186.00
02-28	1059440017	SHELLEY IMMEL	MEMBERSHIP FEE 4717831863554 MEMBERSHIP FEE 4717831868596	21.60
02-28	1059440018	ROCKY MOUNTAIN BANKCARD SYSTEM	PAYMENT FOR AIRFARE FOR COLLEEN THOMPSON WHILE TRAVELING ON OFFICIAL BUSINESS - BUTTE-WASH	28.00
02-28	1059440016	ROCKY MOUNTAIN BANKCARD SYSTEM	SERVICE ON LSI ADM-3A SN: 35943	319.00
02-28	1059440012	DAVIS BUSINESS MACHINES	DATA PROCESSING SERVICES FOR JANUARY, 1981	48.00
02-28	1059440013	DWC	XEROX SERVICES FOR THE MONTH OF JANUARY FOR HELENA OFFICE	1,032.66
02-28	1061420044	(STATIONERY ALLOWANCE CHARGED)	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 648 MILES @ 24 PER MILE	347.96
03-04	1063330020	MONTANA LEGAL SERVICES ASSOCIATION	PAYMENT FOR HELENA PHONE SERVICES FOR THE MONTH OF JANUARY	92.88
03-04	1063330021	PATRICK DUFFY	PAYMENT FOR BUTTE PHONE SERVICES FOR THE MONTH OF JANUARY	155.52
03-04	1063330017	MOUNTAIN BELL	PAYMENT FOR MISSOULA PHONE SERVICES FOR THE MONTH OF JANUARY	232.01
03-04	1063330018	MOUNTAIN BELL	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	348.15
03-04	1063330019	MOUNTAIN BELL	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 38 MI @ 24¢	8.50
03-06	1065320009	PAT WILLIAMS	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.12
03-06	1065320010	PAT WILLIAMS	PAYMENT FOR LODGING FOR PAT WILLIAMS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.20
03-06	1065320011	ROCKY MOUNTAIN BANKCARD SYSTEM	ONE B&W PRINT	70.00
03-06	1065320012	CONGRESSIONAL PHOTO SHOPPE	SIX PRINTS AND ONE CONTACT SHEET FOR OFFICIAL PRESS PURPOSES	3.75
03-06	1065330021	CONGRESSIONAL PHOTO SHOPPE	PAYMENT FOR AIRFARE FOR PAT WILLIAMS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.00
03-06	1065330022	CONGRESSIONAL PHOTO SHOPPE	PAYMENT FOR MONTHLY RENT OF ACOUSTIC COUPLER MODEL A242A FOR THE MONTH OF FEBRUARY	775.00
03-06	1065330013	ROCKY MOUNTAIN BANKCARD SYSTEM	PAYMENT FOR COMPUTER EQUIPMENT FOR MONTH OF FEBRUARY	10.00
03-06	1065330018	CONTINENTAL RESOURCES INC	MONTHLY RENTAL FOR COMPUTER EQUIPMENT FOR MONTH OF FEBRUARY	74.00
03-06	1065330019	CONTINENTAL RESOURCES INC	36EA RC 24170 DIABLO HY-TYPE II RIBBONS	158.00
03-06	1065330020	CONTINENTAL RESOURCES INC	REIMBURSEMENT FOR FOOD & LODGING WHILE TRAVELING ON OFFICIAL BUSINESS BETWEEN HELENA, MT & WASH. DC	96.60
03-06	1065330023	BENCHMARK SYSTEMS	ANNUAL NEWSPAPER SUBSCRIPTION	113.66
03-07	1065940015	SHEENA M WILSON	PAYMENT FOR NEWSPAPERS FOR MONTH OF JANUARY	8.00
03-07	1065940017	THE WESTMORE WORD	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	52.25
03-07	1065940020	MAIN NEWS	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT, HELENA, MISSOULA, BUTTE, HELENA - 250 MILES AT 24¢	25.00
03-07	1065940021	U.S. CONG. TRAVEL & TOURISM CAUCUS	PAYMENT FOR WATS SERVICE IN DISTRICT	60.00
03-07	1065940022	SHEENA M WILSON	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS FROM HELENA, MT TO WASHINGTON, DC 2300 MILES AT 24¢	326.25
03-07	1065940016	MOUNTAIN BELL	PAYMENT FOR TOLL CHARGES FOR DC PHONE	552.00
03-07	1066940023	SHEENA M WILSON	LOCAL TELEPHONE SERVICE	127.96
03-07	1066940018	C & P TELEPHONE	OFFICIAL RECORDING SERVICES	242.04
03-11	1070400027	CHESAPEAKE & POTOMAC TELEPHONE CO	ANNUAL SUBSCRIPTION RENEWAL	86.00
03-13	1072740023	HOUSE RECORDING STUDIO	PAYMENT TO CROWN BOOKS FOR BOOK PURCHASED FOR USE IN THE WASHINGTON, DC OFFICE	11.00
03-16	1075800016	THE EDUCATION DIGEST	TELEPHONE CHARGES FOR SERVICE AND EQUIPMENT AT THE BUTTE DISTRICT OFFICE	41.60
03-16	1075800018	ROCKY MOUNTAIN BANKCARD SYSTEM	TELEPHONE CHARGES FOR SERVICE AND EQUIPMENT AT THE MISSOULA DISTRICT OFFICE	24.58
03-16	1075800015	MOUNTAIN BELL	NEWSLETTER GRAPHIC SUPPLIES	106.87
03-16	1075800017	MOUNTAIN BELL	2 COPIES DIRECTORY OF MONTANA COUNTY OFFICIALS' 1981	15.50
03-18	1077000002	VISUAL SYSTEMS	ANNUAL SUBSCRIPTION RENEWAL	6.00
03-18	1077000004	MONTANA ASSOCIATION OF COUNTIES	ANNUAL SUBSCRIPTION RENEWAL	9.00
03-18	1077000006	THE MEAGHER COUNTY NEWS	REIMB FOR MILEAGE TO TRAVEL TO DILLON FOR MEETING WITH BEAVERHEAD COUNTY COMMISSIONERS 262 MI AT 24¢	25.00
03-18	1077000003	ROCKY MOUNTAIN POLL	DUPLICATING SERVICE FOR THE MONTH OF FEBRUARY	62.88
03-18	1077000005	LINDA KING		73.11
03-18	1077700007	MONTANA LEGAL SERVICES ASSOCIATION		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAT WILLIAMS—Continued						
03-18	1077700008	TORLENZA MCGRATH ASSOCIATES	02/01/81-02/28/81	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF FEBRUARY		350.00
03-18	1077700009	ROCKY MOUNTAIN BANKCARD SYSTEM	02/26/81	MEMBERSHIP FEE FOR CARDS ISSUED TO SHEENA WILSON & PATRICK DUFFY		24.00
03-18	1077700011	USA OAD FINANCE DIVISION	03/10/81	FTS SERVICE IN THE WASHINGTON OFFICE		37.00
03-18	1082830003	SUPERIOR CLIPPING SERVICE	02/01/81-02/28/81	PAYMENT FOR FEBRUARY NEWS CLIPS		26.40
03-18	1082830004	MOUNTAIN BELL	02/28/81-03/27/81	TELEPHONE CHARGES FOR SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE		112.77
03-18	1082830005	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT FOR MARCH		74.00
03-18	1082830006	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT FOR MARCH		148.00
03-18	1082830007	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY		1,009.74
03-18	1082830008	WESTERN UNION TELEGRAPH COMPANY	02/25/81	FTS TELEGRAPH SERVICE FOR FEBRUARY		9.50
03-18	1082830009	USA OAD FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE AT THE HELENA DISTRICT OFFICE		98.03
03-18	1082830010	USA OAD FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE AT THE BUTTE DISTRICT OFFICE		95.45
03-18	1082830011	USA OAD FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE AT THE MISSOULA DISTRICT OFFICE		38.60
03-18	1086890051	GEORGE MCGAFFICK	03/01/81-03/30/81	THE STEAMBOAT BLOCK HELENA MT 59601		400.00
03-30	1086890052	WESTERN MONTANA PARTNERS	03/01/81-03/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801		225.00
03-30	1086890053	FRANCIS C. GUSTAFSON, AGENT	03/01/81-03/30/81			100.00
03-31	1091300009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MINERS BANK BUTTE MT 59701		811.36
03-31	1091300043	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			224.35
TOTAL						24,332.75
OFFICE OF THE HON. BOB WILSON						
OFFICIAL EXPENSES						
01-02	1033640059	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	COMPUTER SERVICE FOR DC OFFICE		90.80
01-02	1061710024	(STATIONERY ALLOWANCE CHARGED)	01/02/81	PRINTING FOR OFFICIAL BUSINESS DEAR COLLEAGUE LETTER & IMPRINT CALENDARS		(439.94)
01-11	1008810022	C & P TELEPHONE	11/30/80	LONG DISTANCE CHARGES		245.91
01-13	1013700016	THOMAS L. LANKFORD	12/19/80	TELEPHONE SERVICE FOR DISTRICT OFFICE		260.60
01-13	1013700016	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR DISTRICT OFFICE		374.80
01-13	1013700015	PACIFIC TELEPHONE COMPANY	12/08/80	PLANT SERVICE FOR DISTRICT OFFICE		108.60
01-15	1015430025	INTERIOR PLANT SERVICE CO.	12/01/80	ADDITIONAL USE OF XEROX MACHINE		10.00
01-15	1015430026	XEROX CORPORATION	09/30/80-10/31/80	ADDITIONAL USE OF XEROX MACHINE		19.45
01-15	1015430023	BOB WILSON	12/11/80-12/21/80	ROUND TRIP AIRFARE TO SAN DIEGO FROM WASHINGTON, DC		465.50
01-15	1015430024	BOB WILSON	12/11/80-12/21/80	ROUND TRIP AIRFARE FROM RESIDENCE TO DULLES - 70 MILES @ 24 PER MILE		16.80
01-27	1027410027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		211.30
01-28	1028750027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TELEGRAMS ON OFFICIAL BUSINESS		290.18
01-31	1031410006	DREW FORD	12/11/80-12/21/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS		324.00
01-31	1031410029	USA OAD FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE FOR DISTRICT OFFICE		300.07
02-11	1041620020	XEROX CORPORATION	12/18/80	LONG DISTANCE TELEPHONE SERVICE		127.65
02-13	1044700021	BOB WILSON	12/01/80-12/31/80	ADDITIONAL USE OF XEROX MACHINE		593.94
02-13	1044700021	BOB WILSON	12/01/80-12/31/80	TWO LUNCHES FOR CONSTITUENTS		10.80
03-09	1068310012	KNOXAGE-CUYAMACA WATER	12/04/80-12/05/80	WATER COOLER RENT FOR DISTRICT OFFICE FOR MONTH OF DECEMBER		73.79
03-09	1068310013	WESTERN UNION TELEGRAPH COMPANY	12/03/80-01/03/81	TELEGRAM FOR OFFICIAL BUSINESS		5.75
03-18	1077530024	PACIFIC TELEPHONE COMPANY	01/02/81	TELEPHONE SERVICE FOR DISTRICT OFFICE		3.78
03-18	1077530026	C & P TELEPHONE	12/21/80-01/03/81	LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS		25.92
						169.46

03-18	1077530025	C & P TELEPHONE	12/01/80-12/31/80	FOR COMPUTER SERVICE - SWITCHBOARD PRO-RATA CHARGE	7.21
03-25	1084420002	GENERAL SERVICES ADMINISTRATION	01/01/81-01/02/81	SAN DIEGO CA 00000	71.00
TOTAL					3,366.37
OFFICE OF THE HON. CHARLES WILSON					
OFFICIAL EXPENSES					
01-02	1033510005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RENTAL OF COMPUTER EQUIPMENT	(21.32)
01-19	1019400022	TERMINAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES	14.00
01-19	1019400023	DIALCOM, INCORPORATED	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT	870.62
01-19	1019400024	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT	59.00
01-19	1019400025	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	ANSWERING SERVICE - DISTRICT OFFICE	184.00
01-26	1026750025	PROFESSIONAL ANSWERING SERVICE	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	45.00
01-26	1026750023	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	14.00
01-26	1026750024	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	184.00
01-27	1027410028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	343.80
01-28	1029890528	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	208.88
01-30	1029890515	FIRST NATIONAL BANK IN CONROE	12/01/80-12/31/80	300 WEST DAVIS STREET CONROE TX 77301	306.18
01-30	1029890516	ALLISON COMMERCIAL INVESTMENTS, INC	01/01/81-01/30/81	00000	1,500.00
01-31	1033500016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		442.00
01-31	1033460020	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	CONGRESSIONAL QUARTERLY SERVICE	408.30
02-06	1037700011	THE ORANGE LEADER	01/03/81-01/02/82	SUBSCRIPTION	360.00
02-06	1037700012	CONROE ANSWERING SERVICE	01/05/81-01/05/82	ANSWERING SERVICE - DISTRICT OFFICE	30.00
02-06	1037700013	GSA, OAD, FINANCE DIVISION	12/28/80-01/28/81	FTS SERVICE - DISTRICT OFFICE	60.00
02-06	1037700014	C & P TELEPHONE	11/18/80	TELEPHONE SERVICE	92.31
02-06	1037700015	CONROE TELEPHONE CO	01/01/80-11/30/80	TELEPHONE SERVICE - DISTRICT OFFICE	119.99
02-06	1037700017	PROFESSIONAL ANSWERING SERVICE	12/21/80	ANSWERING SERVICE - DISTRICT OFFICE	35.00
02-06	1037700018	LUFKIN TELEPHONE EXCHANGE, INC	12/01/80-12/31/80	TELEPHONE SERVICE - DISTRICT OFFICE	53.60
02-06	1037700019	DIALCOM, INCORPORATED	01/06/81	COMPUTER SERVICES	870.62
02-06	1037700010	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	30.00
02-18	1049630050	DAVID R RAMAGE	01/03/81-01/31/81	SCHEDULE CARDS	199.00
02-20	1051410021	DAVID R RAMAGE	01/19/81	MEMO SLIPS	80.95
02-20	1051410022	DAVID R RAMAGE	01/09/81	REPAIRS TO MOBILE OFFICE	1,114.78
02-20	1051410024	FORETRAVEL, INC	01/05/81	CALLING CARDS	38.00
02-20	1051410025	DAVID R RAMAGE	01/21/81	ANSWERING SERVICE - DISTRICT OFFICE	30.00
02-20	1051410023	CONROE ANSWERING SERVICE	01/28/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	59.00
02-20	1051410020	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	FTS SERVICE - DISTRICT OFFICE	63.05
02-20	1051410019	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE - DISTRICT OFFICE	29.20
02-25	1056760022	LUFKIN TELEPHONE EXCHANGE, INC	01/06/81	300 WEST DAVIS STREET CONROE TX 77301	436.94
02-28	1061830037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	00000	306.18
02-28	1058890529	FIRST NATIONAL BANK IN CONROE	02/01/81	PRINTING OF SCHEDULES	1,500.00
02-28	1058890530	ALLISON COMMERCIAL INVESTMENTS, INC	02/01/81	SCHEDULE CARDS	185.49
03-04	1062840002	DAVID R RAMAGE	02/01/81-02/28/81	PRINTING OF SCHEDULES	103.50
03-04	1062840001	DAVID R RAMAGE	01/23/81	SUBSCRIPTION	38.95
03-04	1063530025	SAN JACINTO NEWS-TIMES	02/03/81	SUBSCRIPTION - ONE YEAR	8.00
03-04	1062710012	THE HERALD PUBLISHING COMPANY	01/03/81-01/03/82	SUBSCRIPTION - ONE YEAR	40.00
03-04	1062840001	PALESTINE HERALD-PRESS COMPANY	02/13/81-02/13/82	SUBSCRIPTION	48.60
03-04	1063530024	CARLIN KELLEY	01/06/81-01/31/81	MEALS WHILE ON OFFICIAL BUSINESS	287.40
03-04	1062420015	PHYLLIS WALTERS	01/13/81-01/27/81	MEALS WHILE ON OFFICIAL BUSINESS	49.21
03-04	1062420016	CHARLES WILSON	01/05/81-01/19/81	GASOLINE WHILE ON OFFICIAL BUSINESS	109.00
03-04	1062420017	CHARLES WILSON	01/09/81-01/30/81	MEILEAGE WHILE ON OFFICIAL OFFICE	310.40
03-04	1062840003	CAROL BRYANT	01/03/81-01/31/81	MEILEAGE WHILE ON OFFICIAL BUSINESS - 1,106 MILES @ .20 PER MILE	221.20
03-04	1063510025	KAREN WEBB	01/08/81-01/26/81	MEILEAGE WHILE ON OFFICIAL BUSINESS - 722 MILES @ .20 PER MILE	144.40
03-04	1063510026	GREATER LUFKIN FORD SALES	01/09/81-01/13/81	CAR RENTAL	139.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1063520023	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-04	1063520025	CHARLES SIMPSON	02/01/81-02/02/81	HOTEL ACCOMMODATIONS	39.76
03-04	1063520026	CHARLES SIMPSON	02/01/81-02/07/81	CAR RENTAL	183.16
03-04	1063520027	CHARLES SIMPSON	02/04/81-02/07/81	GASOLINE	47.45
03-04	1063520028	CHARLES SIMPSON	02/02/81-02/06/81	MEALS	70.54
03-04	1063530026	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES	200.00
03-04	1062710013	KONROE TELEPHONE CO.	01/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	108.24
03-04	1062710014	PROFESSIONAL ANSWERING SERVICE	02/01/81-02/28/81	ANSWERING SERVICE - DISTRICT OFFICE	45.00
03-04	1063520019	LUFKIN TELEPHONE EXCHANGE, INC.	02/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	336.38
03-04	1063520020	LUFKIN TELEPHONE EXCHANGE, INC.	02/06/81	TELEPHONE SERVICE - MOBILE OFFICE	50.40
03-04	1063520022	LUFKIN TELEPHONE EXCHANGE, INC.	02/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	74.77
03-04	1063520024	CHARLES SIMPSON	02/01/81-02/07/81	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	464.00
03-04	1062710015	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-04	1063530022	CONTINENTAL RESOURCES, INC.	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	184.00
03-04	1063530023	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	14.00
03-10	1069310019	DAVID R. RANAGE	02/01/81-02/28/81	SCHEDULE CARDS	44.20
03-10	1069310020	GARLIN KELLEY	01/13/81	RENTAL CAR	34.41
03-10	1069620024	P. L. MURPHY	02/11/81-02/17/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	202.48
03-10	1069620025	P. L. MURPHY	02/11/81-02/17/81	MEALS	26.93
03-10	1069620026	P. L. MURPHY	02/12/81	GASOLINE	10.70
03-10	1069620023	C. & P. TELEPHONE	02/11/81-02/17/81	AIR FARE WASHINGTON/HOUSTON/WASHINGTON	464.00
03-11	1070470005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	TELEPHONE SERVICE	186.64
03-23	1082870021	DAVID R. RANAGE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	207.00
03-23	1082870022	TEXAS STATE DIRECTORY, INC.	01/01/81-01/31/81	SCHEDULE CARDS - MOBILE OFFICE	225.00
03-23	1082830019	FORETRAVEL, INC.	02/24/81	COPIES OF DIRECTORY	48.50
03-23	1082830021	CONGRESSIONAL STEEL CAUCUS	01/18/81-12/31/81	REPAIRS TO MOBILE OFFICE	82.20
03-23	1082830031	CHARLES WILSON	02/02/81-02/13/81	MEMBERSHIP DUES	200.00
03-23	1082830032	GREATER LUFKIN FORD SALES	02/02/81-02/07/81	CAR RENTAL FOR MOBILE OFFICE	309.46
03-23	1082870017	PETTON WALLERS	02/18/81-02/27/81	CAR RENTAL	141.46
03-23	1082870018	GARLIN KELLEY	02/18/81-02/18/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 600 MILES @ 20c PER MILE	120.00
03-23	1082870022	CHARLES WILSON	02/19/81-02/23/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 156 MILES @ 20c PER MILE	31.20
03-23	1082870023	CAROL BRANT	02/01/81-02/27/81	GASOLINE FOR MOBILE OFFICE	184.48
03-23	1082870024	CAROL BRANT	02/01/81-02/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,049 MILES @ 20c PER MILE	209.80
03-23	1082870025	CAROL BRANT	02/18/81-02/17/81	GASOLINE FOR RENTAL CAR	25.90
03-23	1082870026	KAREN WEBB	02/18/81	MEAL WHILE ON OFFICIAL BUSINESS	10.98
03-23	1082830014	KONROE TELEPHONE CO.	02/05/81-02/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 651 MILES @ 20c PER MILE	130.20
03-23	1082830015	LUFKIN TELEPHONE EXCHANGE, INC.	01/21/81-02/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	194.99
03-23	1082830016	PROFESSIONAL ANSWERING SERVICE	02/06/81-03/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	93.23
03-23	1082830018	KONROE ANSWERING SERVICE	03/01/81-03/31/81	ANSWERING SERVICE - DISTRICT	45.00
03-23	1082830030	LUFKIN TELEPHONE EXCHANGE, INC.	02/28/81-03/28/81	ANSWERING SERVICE - DISTRICT OFFICE	30.00
03-23	1082870019	LUFKIN TELEPHONE EXCHANGE, INC.	02/06/81-03/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	369.19
03-23	1082830012	DIALCOM, INCORPORATED	03/06/81	COMPUTER SERVICES	57.81
03-23	1082830017	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT	870.62
03-23	1082830029	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	59.00
03-23			03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT	14.00

OFFICE OF THE HON. CHARLES WILSON—Continued

03-23	1082870020	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT	184.00
03-23	1082830020	GSA OAD FINANCE DIVISION	02/18/81	FTS SERVICE - DISTRICT	63.05
03-23	1084420006	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LUFKIN TX 00000	697.00
03-27	1086340010	CHARLES WILSON	01/29/81	AIRFARE WASHINGTON/NEW YORK-TO DISCUSS YOUTH ANTI-NARCOTICS FILM FOR TEXAS	59.00
03-27	1086340013	CHARLES WILSON	01/29/81-01/31/81	HOTEL ACCOMMODATIONS	302.89
03-27	1086340016	CHARLES WILSON	02/16/81-02/18/81	AIR FARE WASH./N.Y./WASH.-MEETING WITH ENERGY PRODUCERS ON POSSIBLE ALTERATION OF NATURAL GAS ACT	148.00
03-27	1086340017	CHARLES WILSON	02/16/81-02/18/81	HOTEL ACCOMMODATIONS	317.99
03-27	1086340018	CHARLES WILSON	02/16/81	MEAL	10.90
03-27	1086340019	CHARLES WILSON	02/16/81-02/18/81	CAB FARES	37.00
03-27	1086340014	CHARLES WILSON	01/31/81-02/01/81	AIR FARE NEW YORK/HOUSTON/WASHINGTON	616.00
03-27	1086340015	CHARLES WILSON	01/24/81-01/25/81	AIR FARE WASHINGTON/HOUSTON/WASHINGTON	604.00
03-30	1086890554	FIRST NATIONAL BANK IN CONROE	03/01/81-03/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18
03-30	1086890555	ALLISON COMMERCIAL INVESTMENTS, INC	03/01/81-03/30/81	00000	1,500.00
03-31	1091300010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		424.94
03-31	1091830020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		924.46
TOTAL					27,525.13

OFFICE OF THE HON. CHARLES H WILSON

OFFICIAL EXPENSES

01-02	1033640060	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	RESTAURANT EXPENSE FOR REP. C.H. WILSON AND CONSTITUENTS: FOOD, BEVERAGES	109.56
01-11	1008420013	NATIONAL DEMOCRAT CLUB	11/07/80-11/20/80	RESTAURANT EXPENSE FOR REP. C.H. WILSON AND CONSTITUENTS: BEVERAGES, FOOD	139.35
01-11	1008420014	NATIONAL DEMOCRAT CLUB	10/29/80-10/31/80	RESTAURANT EXPENSE FOR REP. C.H. WILSON AND CONSTITUENTS WHILE IN THE DISTRICT	57.20
01-11	1008420016	VISA	12/16/80	EXPENSE INCURRED BY REP. C.H. WILSON WHILE IN THE DISTRICT: LODGING, FOOD, TELEPHONE	207.44
01-11	1008420017	VISA	12/12/80 12/17/80	PUBLICATION FOR OFFICIAL USE	243.39
01-11	1008910023	ZIFF DAVIS PUBLISHING CO.	12/12/80	AUTO RENTAL EXPENSE FOR REP. C.H. WILSON WHILE IN DISTRICT	55.00
01-11	1009740029	VISA	12/12/80-12/17/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	95.26
01-11	1008910025	C & P TELEPHONE	11/04/80 11/29/80	ROUND TRIP AIRFARE FOR REP. C.H. WILSON, DULLES/LA/DULLES	57.84
01-11	1008420015	VISA	12/12/80-12/17/80	ROUND TRIP TRAVEL IN PRIVATE AUTO FROM RESIDENCE IN OXON HILL, MD TO DULLES TO OXON HILL (46 MI 1-WAY)	1,038.00
01-11	1008420018	CHARLES H WILSON	12/12/80 12/17/80		22.08
01-13	1013450024	RESEARCH INSTITUTE OF AMERICA	07/31/80	SOCIAL SECURITY MATERIAL FOR OFFICIAL USE	14.18
01-13	1013430010	ANDERSON JACOBSON, INC.	10/01/80-10/31/80	LEASE AGREEMENT (1) ACOUSTIC COUPLER	18.00
01-13	1013430011	ANDERSON JACOBSON, INC.	11/01/80 11/30/80	LEASE AGREEMENT (1) ACOUSTIC COUPLER	18.00
01-13	1013430012	ANDERSON JACOBSON, INC.	12/01/80 12/31/80	LEASE AGREEMENT (1) ACOUSTIC COUPLER	18.00
01-13	1013430013	IBM CORPORATION	10/01/80-12/31/80	COMMUNICATING FEATURE FOR MAG CARD	128.00
01-13	1013430014	IBM CORPORATION	12/01/80-12/31/80	COMMUNICATING FEATURE FOR MAG CARD	64.00
01-27	1027410029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	211.00
01-28	1028750029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	211.18
01-31	1031410009	VISA	12/15/80	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT	20.30
01-31	1031410010	VISA	12/28/80	RESTAURANT EXPENSES FOR CONGRESSMAN & CONSTITUENTS WHILE IN DISTRICT	49.65
01-31	1031410011	VISA	12/17/80	GASOLINE EXPENSE FOR CONGRESSMAN WHILE IN DISTRICT	23.50
01-31	1031410012	JOHN PONTIUS	12/18/80	EXPENSE FOR LUNCH FOR ADM. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.04
01-31	1031410016	JOHN PONTIUS	12/30/80	EXPENSE FOR BREAKFAST FOR ADM. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.54
01-31	1031410017	VISA	12/12/80-12/22/80	CAR RENTAL FOR ADM. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS (JOHN PONTIUS)	268.01
01-31	1031410018	VISA	12/12/80-12/19/80	LODGING FOR ADM. ASST. IN DISTRICT: RESTAURANT EXPENSE FOR ADM. ASST & CONSTITUENTS IN DIST. TELEPHONE	775.26
01-31	1031410019	VISA	12/13/80	RESTAURANT EXPENSE FOR JOHN PONTIUS & CONSTITUENTS WHILE IN DISTRICT	22.18
01-31	1031410020	VISA	12/19/80	RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS WHILE IN DISTRICT	16.56
01-31	1031410021	VISA	12/13/80	RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS WHILE IN DISTRICT	20.96
01-31	1031410022	VISA	12/17/80	RESTAURANT EXPENSE FOR ADM. ASST. PONTIUS & CONSTITUENTS IN DISTRICT	33.37
01-31	1031410024	JOHN PONTIUS	12/23/80	GASOLINE EXPENSE FOR ADMINISTRATIVE ASST. WHILE IN DISTRICT	9.25
01-31	1031410025	JOHN PONTIUS	12/28/80	GASOLINE EXPENSE FOR ADMINISTRATIVE ASST. WHILE IN DISTRICT	11.50
01-31	1031410026	JOHN PONTIUS	12/18/80	GASOLINE EXPENSE FOR ADMINISTRATIVE ASST. WHILE IN DISTRICT	10.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES H WILSON—Continued						
01-31	1031410027	JOHN PONTIUS	12/15/80-12/30/80	PARKING EXPENSE AT AIRPORT FOR ADM. ASST.	31.00	
01-31	1031410028	JOHN PONTIUS	12/15/80	PARKING EXPENSE FOR ADM. ASST. IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.75	
01-31	1031600024	VISA	01/01/81	RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS IN DISTRICT	12.10	
01-31	1031600024	VISA	12/01/81	RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS	19.41	
01-31	1031610012	VISA	12/15/80-12/30/80	ROUND TRIP AIRFARE FOR WASHINGTON TO LOS ANGELES FOR ADM. ASST. J. PONTIUS (OFFICIAL BUSINESS)	1,019.00	
01-31	1031410013	JOHN PONTIUS	12/15/80-12/30/80	ROUND TRIP TRANSPORTATION FROM HOME IN ROCKVILLE TO DULLES AIRPORT FOR ADM. ASST. J. PONTIUS (OFFICIAL BUSINESS)	12.00	
01-31	1031410014	JOHN PONTIUS	12/30/80	TRANSPORTATION EXPENSE FROM ALHAMBRA, CA TO LOS ANGELES AIRPORT FOR ADM. ASST. J. PONTIUS (OFFICIAL BUSINESS)	5.20	
02-24	1055620023	C & P TELEPHONE	12/31/80	LONG DISTANCE SERVICE - WASHINGTON OFFICE	219.42	
02-24	1055620024	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT FTS PHONE	341.10	
02-24	1055620022	IBM CORPORATION	09/01/80-09/30/80	MAG CARD COMMUNICATION FEATURE	60.00	
03-09	1068630021	VISA	04/08/80	RESTAURANT EXPENSE FOR RUDY DE LEON IN DISTRICT OFFICIAL BUSINESS	39.13	
03-09	1068630022	VISA	04/21/80	RESTAURANT EXPENSE FOR RUDY DE LEON IN DISTRICT OFFICIAL BUSINESS	11.19	
03-09	1068630023	VISA	05/03/80	CAR EXPENSE FOR DISTRICT STAFFER TYSON REYES ON OFFICIAL BUSINESS	16.72	
03-09	1068630024	VISA	05/16/80	CAR EXPENSE FOR DISTRICT STAFFER TYSON REYES ON OFFICIAL BUSINESS	16.00	
03-12	1071340030	VISA	12/12/80	RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENTS IN DISTRICT	19.41	
03-12	1071340031	C & P TELEPHONE	12/23/80	LOCAL LONG DISTANCE PHONE	2.15	
03-25	1084420003	GENERAL SERVICES ADMINISTRATION	01/01/81-01/02/81	HAWTHORNE CA 00000	116.00	
TOTAL					6,073.14	

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

01-02	1033510014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	1 YEAR SUBSCRIPTION TO CO	(59.54)	
01-13	1013700017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	DISTRICT OFFICE TELEPHONE SERVICE	360.00	
01-13	1013700018	SOUTHWESTERN BELL	11/09/80-12/09/80	OFFICIAL RECORDING SERVICES	100.96	
01-14	1014640024	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	25.25	
01-27	1027410030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	DISTRICT OFFICE FTS SERVICE	161.50	
01-27	1027700028	GSA, OAD, FINANCE DIVISION	12/18/80	1201 MINUTERM RO	144.36	
01-27	1027700027	COMPUTER DEVICES, INC	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	70.00	
01-28	1028750030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	1 YEAR SUBSCRIPTION	161.68	
01-31	1033600017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION	1,127.87	
01-31	1033460044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T AIR TRANSPORTATION DCA - KCI	422.64	
02-06	10337700024	THE KANSAS	01/01/81-12/31/81	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T TRANSPORTATION KCI - DCA	452.00	
02-06	1037700025	LAWRENCE JOURNAL WORLD	01/01/81-12/31/81	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T AIR TRANSPORTATION DCA - KCI	25.10	
02-06	1037700020	LARRY WINN, JR	12/11/80	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T TRANSPORTATION KCI - DCA	190.00	
02-06	1037700021	LARRY WINN, JR	01/04/81	REIMBURSE CONGRESSMAN LARRY WINN, JR AUTOMOBILE TRANSPORTATION KCI TO OVERLAND PARK, KS 37 MI AT 24¢	8.88	
02-06	1037700022	LARRY WINN, JR	12/11/80	AUTO TRANSPORTATION OVERLAND PARK, KS - KCI 37 MILES AT 24¢	8.88	
02-06	1037700023	LARRY WINN, JR	01/04/81	COUPLER - H1510	80.00	
02-08	1038460026	OTTAWA HERALD	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO THE OTTAWA HERALD	34.14	
02-12	1043720006	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE FOR ONE YEAR	75.00	
02-12	1043720003	LARRY WINN, JR	01/23/81-01/23/81	REIMBURSE CONGRESSMAN WINN FOR R/T AIRLINE TRANSPORTATION FROM DCA TO KCI & RETURN	474.00	

02-12	1043720004	LARRY WINN, JR.	01/23/81-01/23/81	REIMBURSE CONGRESSMAN WINN FOR AUTOMOBILE TRANSPORTATION BETWEEN KCI & OVERLAND PARK - 74 MILES AT 24¢	17.76
02-12	1043720005	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE FTS SERVICE	46.04
02-13	1044700023	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON, DC OFFICE LONG DISTANCE TELEPHONE SERVICE	6.40
02-13	1044700024	SOUTHWESTERN BELL	01/09/81-02/08/81	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	94.51
02-18	1049640001	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	17.50
02-25	1056020008	LARRY WINN, JR.	01/29/81-02/01/81	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T AIRLINE TRANSPORTATION WASH TO KANSAS CITY & RETURN	474.00
02-25	1056020009	LARRY WINN, JR.	01/29/81-02/01/81	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T AUTOMOBILE TRANSPORTATION OVERLAND PARK - KCI & RTN 74 MI.	17.76
02-26	1057760021	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	INTERNATIONAL TELEGRAPH SERVICE	23.80
02-28	1061830038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,133.74
02-28	1061420045	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		342.50
03-04	1063530027	HAZELTINE CORPORATION	02/01/81-02/28/81	COUPLER H 1510	80.00
03-07	1066350017	SOUTHWESTERN BELL	01/09/81-02/09/81	DISTRICT OFFICE LONG DISTANCE SERVICE	109.45
03-10	1069610027	OLATHE DAILY NEWS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION WASHINGTON OFFICE	35.31
03-10	1069370013	HAZELTINE CORPORATION	03/01/81-03/31/81	COUPLER H1510	80.00
03-10	1069510019	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE FTS SERVICE	45.69
03-11	1070470007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-02/28/81	LOCAL TELEPHONE SERVICE	159.80
03-13	1072740024	THE CALL	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	131.50
03-18	1077700010	KANSAS CITY KANSAN	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	12.00
03-18	1077700011	THE KANSAS CITY STAR CO	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	62.00
03-24	1083300023	GENERAL SERVICES ADMINISTRATION	03/22/81-03/21/82	ONE YEAR SUBSCRIPTION	103.70
03-25	1084420005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-03/31/81	KANSAS CITY KS 00000	794.00
03-31	1091300011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,159.22
03-31	1091830044		03/01/81-03/31/81		262.76
TOTAL					8,782.16

OFFICE OF THE HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

01-02	1033510006	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	METER USAGE CHARGE FOR COPIER IN WASHINGTON OFFICE	(.24)
01-02	1061710048	(STATIONARY ALLOWANCE CHARGED)	01/02/81	REIMB TO DISTRICT OFFICE STAFFER FOR PAYMENT OF MEETING ROOM RENTAL FOR CONSTITUENT MEETING	(15.92)
01-12	1012820021	SAVIN CORPORATION	11/01/80-11/30/80	REIMB TO DISTRICT OFFICE STAFFER FOR PAYMENT OF MEETING ROOM RENTAL FOR CONSTITUENT MEETING	13.13
01-12	1012820021	LARRY DEAN BULLING	12/12/80	REIMB TO DISTRICT OFFICE STAFFER FOR PAYMENT OF MEETING ROOM RENTAL FOR CONSTITUENT MEETING	15.00
01-12	1012820023	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	REIMB TO DISTRICT OFFICE STAFFER FOR PAYMENT OF MEETING ROOM RENTAL FOR CONSTITUENT MEETING	18.00
01-12	1012820024	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	REIMB TO DISTRICT OFFICE STAFFER FOR PAYMENT OF MEETING ROOM RENTAL FOR CONSTITUENT MEETING	142.00
01-17	1017460024	KING SOUPERS	11/19/80	DISTRICT OFFICE SUPPLIES	39.26
01-17	1017460022	TIMOTHY WIRTH	12/15/80-12/18/80	ROUND TRIP AIRFARE TO DENVER FROM D.C. PLUS 40 MILES OF AIRPORT TRAVEL AT 24/MILE	517.60
01-17	1017460023	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES - PRINTING OF PRINT-OUT	39.05
01-27	1027410031	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	247.00
01-28	1027450031	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	247.30
01-30	1029890517	SHEELY MOTORS INC	01/01/81-01/30/81	MOBILE OFFICE 00000	210.00
01-30	1029890518	REALTY WORLD-LAKEWOOD REALTY	01/01/81-01/31/81	8048 WEST COLFAX LAKEWOOD CO 80215	600.00
01-31	1033460018	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,268.32
02-08	1038760025	GSA, OAD, FINANCE DIVISION	11/15/80-11/18/80	REIMB TO STAFFER FOR EXPENSES INCURRED WHILE TRAVELING FROM DIST OFC TO WASH OFC	419.42
02-08	1038760026	CONOCO, INC.	12/16/80	SUPPLIES FOR DISTRICT OFFICE	102.20
02-08	1038760027	DAVID C LEACH	11/13/80-11/14/80	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE USED IN DISTRICT	57.96
02-08	1038760024	P PHILIP ESTABROOK CLAP	11/15/80-11/18/80	REIMB FOR TRAVEL FROM DISTRICT OFFICE TO WASH OFFICE BY PVT AUTO (MILEAGE & TOLLS)	17.80
02-08	1038760028	BURFORDS CORPORATION	12/10/80-12/26/80	REIMB TO STAFFER FOR PLANE FARE TO DENVER & BACK TO WASH, DC	436.20
02-11	1041440015	SAVIN CORPORATION	12/22/80	PAPER FOR DEX 1100 TELECOPIER IN DISTRICT	255.50
02-11	1041440016	COLORADO DIVERSIFIED INDUSTRIES	12/01/80-12/31/80	USAGE CHARGES FOR COPIER IN WASHINGTON OFFICE FOR MONTH OF DECEMBER	26.00
02-11	1041440018	DAVID R RAMAGE	12/01/80-12/31/80	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF DECEMBER	16.92
02-11	1041660022	FORLENZA MCGRATH ASSOCIATES	12/24/80	CHESHIRE LABELS ON ENVELOPES	80.00
02-11	1041660023		12/24/80	FEE FOR RADIO NEWS SERVICE FOR MONTH OF DECEMBER	13.45
					300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-11	1041660024	KING SOOPERS.	12/29/80	PAPER, SUPPLIES, ETC FOR DISTRICT OFFICE	50.72
02-11	1041660025	LINDY'S OFFICE SUPPLY	12/15/80-12/22/80	SUPPLIES FOR DISTRICT OFFICE	18.39
02-11	1041440014	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	575.86
02-11	1041660021	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER	45.73
02-11	1041440017	ANDERSON JACOBSON, INC	12/01/80-12/31/80	RENTAL OF COUPLER FOR COMPUTER EQUIPMENT FOR MONTH OF DECEMBER	18.00
02-11	1042650012	POSTMASTER	01/05/81	400 15 CENT STAMPS	60.00
02-22	1052700019	CONGRESSIONAL QUARTERLY INC.	12/27/80	ONE SET OF CO BINDERS	25.50
02-22	1052700020	MOUNTAIN BELL	10/13/80-11/14/80	CHARGES FOR INSTALLATION, MONTHLY SERVICE, ITEMIZED CALLS, & REMOVAL OF EXTRA TELEPHONE FOR DIST OFF	101.23
02-22	1052700018	REIMB WAGNER DRAKE.	12/01/80-12/14/80	REIMB TO STAFFER FOR TRIP TAKEN TO WASH. DC FOR DENVER DISTRICT OFFICE FOR OFCL BUSINESS	262.00
02-28	1061830039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE OFFICE 00000	1,283.57
02-28	1058890531	SHEELY MOTORS INC	02/01/81	8043 WEST COLFAX LAKEWOOD CO 80215	210.00
02-28	1058890532	REALTY WORLD-LAKEWOOD REALTY	02/01/81		600.00
02-28	1061420021	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION	1,196.24
03-04	1062300020	ROCKY MOUNTAIN JOURNAL	01/16/81-01/15/82	REIMBURSEMENT FOR SET-UP CHARGE FOR GPO-PRINTED ENVELOPES	25.00
03-04	1062300012	TIMOTHY WIRTH	01/28/81	REIMBURSEMENT FOR PAYMENT FOR LUMBER FOR NEW OFFICE IMPROVEMENT	20.00
03-04	1062300014	TIMOTHY WIRTH	01/13/81	1981 MEMBERSHIP DUES	67.16
03-04	1062300015	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	HAND LABELING ENVELOPES FOR MASS MAILING	2,200.00
03-04	1062300018	DAVID R RAMAGE, CLERK	01/20/81	SUPPLIES FOR DISTRICT OFFICE	42.20
03-04	1062300021	GSA, OAD, FINANCE DIVISION	12/30/80	BATTERY AND MAINTENANCE COSTS FOR MOBILE DISTRICT OFFICE	202.80
03-04	1062300022	CONOCO, INC.	12/12/80	1981 MEMBERSHIP DUES	96.05
03-04	1062300023	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	RADIO NEWS SERVICE FEE FOR MONTH OF JANUARY	225.00
03-04	1062300025	FORLENZA MCGRATH ASSOCIATES	01/01/81-01/31/81	RENEWAL OF SUBSCRIPTIONS FOR CONGRESSIONAL QUARTERLY AND CONGRESSIONAL INSIGHT FOR 1981	300.00
03-04	1062300027	CONGRESSIONAL STUDY INC	01/01/81-12/31/81	1981 MEMBERSHIP DUES	498.00
03-04	1062300028	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	REIMBURSEMENT FOR TRIP TO DISTRICT PLUS 40 MILES TRAVEL TO & FROM AIRPORT AT 24c	75.00
03-04	1062300028	TIMOTHY WIRTH	01/22/81-01/25/81	COMPUTER SERVICES FOR THE MONTHS OF JANUARY AND FEBRUARY	517.60
03-04	1062300033	DIALCOM, INCORPORATED	01/01/81-02/28/81	LEASE OF COUPLER FOR COMPUTER OPERATION FOR MONTH OF JANUARY	1,741.24
03-04	1062300036	ANDERSON JACOBSON, INC	01/01/81-01/31/81	LEASE OF COUPLER AND CRT TERMINALS FOR COMPUTER OPERATION FOR MONTH OF JANUARY	18.00
03-04	1062300017	CONTINENTAL RESOURCES INC.	01/01/81-01/31/81	COMPUTER SERVICES FOLLOW-UP DIRECTORIES AND MERGE REPORT	142.00
03-04	1062300019	DIALCOM, INCORPORATED	01/22/81	200 15c STAMPS	27.23
03-05	1064830014	POSTMASTER	02/19/81	SUBSCRIPTION RENEWAL FOR MARCH 81 THROUGH FEBRUARY 82	30.00
03-06	1065320015	DENVER BUSINESS WORLD	03/01/81-02/28/82	25 ELECTRO STENCILS @ \$2.00 AND 57 XEROX COPIES @ 10c	26.00
03-06	1065320014	COLORADO CLASSIFIED SCHOOL	02/09/81	SUPPLIES FOR DISTRICT OFFICE	57.70
03-06	1065320016	GSA, OAD, FINANCE DIVISION	01/23/81	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF JANUARY	82.92
03-06	1065320017	COLORADO DIVERSIFIED INDUSTRIES	01/01/81-01/31/81	SUPPLIES FOR DISTRICT OFFICE, AS ITEMIZED IN ATTACHED	110.00
03-06	1065320018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/26/81	MEMBERSHIP DUES FOR 1981	13.10
03-06	1065320019	THE COLORADO STATESMAN	01/05/81-12/31/81	METER USAGE CHARGE FOR COPIER FOR MONTH ON JANUARY	25.00
03-06	1065320020	THE COLORADO STATESMAN	01/01/81-01/30/81	SUBSCRIPTION RENEWAL FOR 1981	75.65
03-06	1065320021	THE DENVER POST	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR 1981	20.00
03-06	1065320022	TIMOTHY WIRTH	02/17/81	REIMBURSEMENT FOR PAYMENT TO G.P.O. FOR PRINTING FRANKED ENVELOPES	54.00
03-06	1065320023	LINDY'S OFFICE SUPPLY	12/22/80	SUPPLIES FOR DISTRICT OFFICE	20.00
03-06	1065320024	JACKIE SIMPSON	08/07/80-12/02/80	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL EXPENSES, PAPER, KEYS, SUBSCRIPTION	18.36
03-06	1065320026	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR MONTH OF DECEMBER	18.60
03-11	1070540027	CONOCO, INC.	01/14/81	MAINTENANCE FOR MOBILE OFFICE IN DISTRICT	71.93
					81.19

OFFICE OF THE HON. TIMOTHY E WIRTH—Continued

03-11	1070540028	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	RENTAL OF COUPLER FOR COMPUTER SERVICES - FOR MONTH OF FEBRUARY	18.00
03-11	1070540029	CONTINENTAL RESOURCES INC.	02/01/81-02/28/81	RENTAL OF COUPLERS AND COMPUTER TERMINALS FOR COMPUTER SERVICES FOR MONTH OF FEBRUARY	142.00
03-11	1070540031	DIALCOM, INCORPORATED	01/01/81-01/31/81	VARIOUS COMPUTER SERVICES - DUAL ACCESS CHARGES, VOUCHERS, MERGE REPORT, DIRECTORIES.	81.74
03-11	1070470009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	255.19
03-11	1070540030	GSA, OAD, FINANCE DIVISION	01/18/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - FOR MONTH OF JANUARY	597.70
03-13	1072420016	ROCKY MOUNTAIN NEWS	03/07/81-03/06/82	SUBSCRIPTION RENEWAL FOR ONE-YEAR DAILY & SUNDAY	54.00
03-13	1072420014	WIMOTHY THOMPSON	02/12/81-02/09/81	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON DISTRICT TRIP	58.80
03-13	1072420017	JEANETTA SIMPSON	01/12/81-02/09/81	REIMB FOR STAFF MEMBER FOR VARIOUS OFFICIAL EXPENSES - NEWSPAPER, GAS, NAME BADGES	33.43
03-13	1072420018	AMERICAN OFFICE EQUIPMENT CO.	10/31/78	SERVICE CALL & REPLACEMENT OF DAMAGED DRUM FOR COPIER MACHINE, NOT COVERED UNDER GSA SERVICE CONTRACT	106.35
03-13	1072420019	ATLAS PHOTO COMPANY	02/06/81	PHOTO PRINTS FOR DISTRIBUTION AS OFFICIAL BUSINESS	37.65
03-13	1072420020	BURROUGHS CORPORATION	02/19/81	SUPPLY OF SHEETS FOR DEX 1100 TELECOPIER	39.88
03-13	1072420021	FORLENZA MCCARTHY ASSOCIATES	02/01/81-02/28/81	SEE FOR RADIO NEWS SERVICE FOR MONTH OF FEBRUARY	300.00
03-13	1072420023	BENCHMARK SYSTEMS	02/19/81	103 XEROX RIBBINS RE-LOADED @ \$2.00 PER RIBBON	210.00
03-13	1072420025	HOLISE RECORDING STUDIO	02/19/81-02/28/81	OFFICIAL RECORDING SERVICES	3.50
03-13	1072420026	TIMOTHY WIRTH	02/11/81-02/14/81	REIMB FOR ROUND-TRIP TO DENVER, CO PLUS 40 MILES TRAVEL TO & FROM AIRPORT @ 24 PER MILE	517.60
03-13	1072420015	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62
03-13	1072420022	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANUARY	62.80
03-27	1083240024	DAVID R VAMAGE	03/05/81-03/31/81	CHARGE FOR CHESHIRE LABELS AFFIXED TO ENVELOPES FOR MAILINGS	172.90
03-27	1083240024	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	MONDAY THROUGH FRIDAY SUBSCRIP. FOR NY TIMES DELIVERED TO OFFICE	32.50
03-27	1083240023	THE BROOMFIELD ENTERPRISE	03/26/81-03/25/82	SUBSCRIPTION RENEWAL FOR NEWSPAPER	28.00
03-27	1083240020	COLORADO DIVERSIFIED INDUSTRIES	02/01/81-02/28/81	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF FEB	110.00
03-27	1083240029	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF FEB	538.10
03-27	1083240026	SHEELY FINOPS INC.	03/01/81-03/30/81	MOBILE OFFICE 000000	210.00
03-30	1083240055	REALLY WORLD-LAKWOOD REALTY	03/01/81-03/30/81	8048 WEST COLFAX, LAKWOOD CO 80215	600.00
03-30	1083240025	GSA, OAD, FINANCE DIVISION	01/20/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	82.91
03-30	1083500026	JEANETTA SIMPSON	01/09/81-02/24/81	REIMB TO STAFFER FOR SENDING REGISTERED LETTER (FOR CASEWORK) AND TYPEWRITER MAINT NOT COVERED BY GSA	17.35
03-30	1089500024	TIMOTHY WIRTH	03/05/81-03/07/81	REIMBURSEMENT FOR ROUND TRIP TO DENVER PLUS CAR MILEAGE FOR AIRPORT TRAVEL - 40 MILES @ 24 PER MILE	517.60
03-30	1089500023	CONTINENTAL RESOURCES INC	02/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT FOR COMPUTER SERVICES	142.00
03-30	1089500027	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE FOR THE MONTH OF FEBRUARY	2.25
03-31	1091300012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,240.49
03-31	1091830021	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		269.74
					23,768.10
OFFICE OF THE HON. FRANK R WOLF					TOTAL
01-31	1033600019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,026.34
01-31	1033450045	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,231.50
02-11	1042650013	POSTMASTER	01/07/81	POSTAGE STAMPS	15.00
02-24	1055470023	CONGRESSIONAL QUARTERLY INC	02/02/81-01/31/82	ANNUAL PUBLICATION SUBSCRIPTION	360.00
02-24	1055470024	CONGRESSIONAL QUARTERLY INC	02/02/81-01/31/82	POST BINDERS FOR WEEKLY REPORTS	25.50
02-24	1055470025	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	ANNUAL DUES	150.00
02-24	1055680006	ICK STEPHANIE CORINNE BOL	01/29/81	REIMBURSEMENT FOR COURIER SERVICE FOR OFFICIAL PURPOSES	11.00
02-24	1055680007	GEORGE THOMPSON WEBB	01/15/81	REIMBURSEMENT FOR PRINTING OF LETTER FOR OFFICIAL PURPOSES	18.37
02-24	1055680008	ICK STEPHANIE CORINNE BOL	01/19/81	WIRE CLIPS FOR TELEPHONE PURCHASED FROM RADIO SHACK FOR OFFICIAL PURPOSES	3.44
02-24	1055680009	ICK STEPHANIE CORINNE BOL	01/20/81	PATCH CORD AND TAPES PURCHASED FROM RADIO SHACK FOR OFFICIAL PURPOSES	9.40
02-24	1055460024	C & P TELEPHONE COMPANY	01/20/81-02/19/81	TELEPHONE INSTALLATION & CHARGES - DISTRICT OFFICE	245.88
02-25	1056020010	WESTERN UNION TELEGRAPH COMPANY	01/20/81-01/20/81	TELEGRAM SENT FOR OFFICIAL PURPOSE	126.60
02-25	1056020011	WESTERN UNION TELEGRAPH COMPANY	01/20/81-01/20/81	TELEGRAM SENT FOR OFFICIAL PURPOSE	21.10
02-25	1056020012	WESTERN UNION TELEGRAPH COMPANY	01/24/81	TELEGRAM SENT FOR OFFICIAL PURPOSE	8.40
02-28	1061830040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		953.25
02-28	1058890533	WESTGATE CORP	01/10/81	1651 OLD MEADOW RD, MCLEAN, VA	2,196.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. FRANK R WOLF—Continued					
02-28	1058890534	TYLER-STOCK JOIN VENTURE	01/03/81	19 EAST MARKET STREET, LEESBURG, VA	499.77
02-28	1061420046	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,324.76
03-04	1062420018	CANTRELL/CUTLER PRINTING, INC	02/09/81	LABELS	255.62
03-05	1064530026	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	ESC MEMBERSHIP	75.00
03-05	1064830015	POSTMASTER	02/24/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	72.00
03-05	1064830016	POSTMASTER	02/12/81	POSTAGE STAMPS FOR OFFICIAL PURPOSES	30.00
03-05	1064530024	WESTERN UNION TELEGRAPH COMPANY	01/28/81	TELEGRAM SENT FOR OFFICIAL PURPOSES	10.10
03-05	1064530025	WESTERN UNION TELEGRAPH COMPANY	01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	4.95
03-07	1066540015	THE MONITOR	02/02/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
03-07	1066540016	NORTHERN VIRGINIA SUN	02/02/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	42.00
03-07	1066540017	LOUDDON TIMES MIRROR	01/29/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
03-07	1066540018	THE RESTON TIMES	02/02/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
03-07	1066540019	THE ARLINGTON JOURNAL	02/09/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	16.95
03-07	1066540020	THE FAIRFAX JOURNAL	02/09/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	16.95
03-10	1069550026	THOMAS J LANKFORD	02/19/81	PRINTING SERVICES - RECORD REPRINTS	59.00
03-11	1070430031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	67.87
03-13	1072250017	CONGRESSIONAL STAFF DIRECTORY	01/03/81-01/31/81	COPY OF 1981 CONGRESSIONAL STAFF DIRECTORY	25.00
03-13	1072250018	TOM MONTAGUE FULCHER, JR	02/19/81	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES USED FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE.	19.08
03-13	1072740026	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3.00
03-13	1072250011	C & P TELEPHONE COMPANY	01/14/81-03/09/81	TELEPHONE INSTALLATION AND CHARGES - DISTRICT OFFICE	1,297.58
03-13	1072250012	C & P TELEPHONE COMPANY	02/20/81-03/19/81	SERVICE AND EQUIPMENT DISTRICT OFFICE	177.67
03-13	1072250013	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-13	1072250014	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES	477.51
03-13	1072250015	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-13	1072250016	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES - X PRINT ISSUES	4.65
03-16	1075950027	THE ROSSLIN REVIEW	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
03-16	1075950028	THE WASHINGTON STAR	02/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	47.60
03-16	1075950026	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81-01/02/82	ANNUAL MEMBERSHIP DUES	125.00
03-30	1086880558	WESTGATE CORP	03/01/81-03/30/81	1951 OLD MAREK RD, MCLEAN, VA	1,292.00
03-30	1086880559	TYLER-STOCK JOIN VENTURE	03/01/81-03/30/81	19 EAST MARKET STREET, LEESBURG, VA	291.07
03-30	1089610026	C & P TELEPHONE COMPANY	02/22/81-03/21/81	SERVICE AND EQUIPMENT - LEESBURG DISTRICT OFFICE	234.23
03-30	1089610027	C & P TELEPHONE COMPANY	03/10/81-04/09/81	SERVICE AND EQUIPMENT FOR MCLEAN DISTRICT OFFICE	555.36
03-30	1089610025	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SENT FOR OFFICIAL PURPOSES	15.96
03-31	1091300013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		934.27
03-31	1091830045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,600.01
03-31	1091830045			TOTAL	17,824.88

OFFICE OF THE HON. LESTER L WOLFF

OFFICIAL EXPENSES

01-02	1033640061	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	FEDERAL EXPRESS OF ENVELOPES CONTAINING OFFICIAL PUBLICATION INFORMATION DOCUMENTS	73.71
01-11	1008420019	FEDERAL EXPRESS CORP	12/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CURRENT CHARGES ONLY	20.00
01-11	1008420020	NEW YORK TELEPHONE	12/04/80-01/03/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - CURRENT CHARGES ONLY	31.21

01-11	1008420021	NEW YORK TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CURRENT CHARGES ONLY	360.04
01-11	1008420022	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	486.83
01-11	1008420023	LESTER L WOLFE	12/01/80-12/18/80	REIMB FOR AIR TRAVEL TO NEW YORK, NY AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS	118.00
01-13	1013500028	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	CURRENT CHARGES FOR SUNDAY NEWSPAPER NEW YORK TIMES	21.00
01-13	1013500029	XEROX CORPORATION	09/30/80-10/31/80	OVER-MINIMUM CHARGES FOR XEROX COPIER	4.17
01-13	1013450025	ALBERT F KIMBALL	12/01/80	TRAVEL FROM DISTRICT OFFICE PORT WASHINGTON TO D.C. BY PRIVATE AUTO 273 MILES @ .24	65.52
01-13	1013450026	ALBERT F KIMBALL	12/01/80	TRAVEL FROM D.C. TO DISTRICT OFFICE BY PRIVATE AUTO 273 MILES @ .24	65.52
01-13	1013450027	HAZELTINE CORPORATION	12/01/80	TOLLS	13.20
01-13	1013500027	LESTER L WOLFE	12/08/80-12/10/80	MONTHLY CHARGE FOR COUPLER EQUIPMENT (COMPUTER)	100.00
01-14	1024520022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TRAVEL - WASHINGTON DC TO NEW YORK VIA EASTERN AIR-SHUTTLE	99.00
01-27	1027410032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.45
01-28	1028750032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.43
02-20	1051430014	NEW YORK TELEPHONE COMPANY	12/22/80	TELEPHONE SERVICES - DISTRICT OFFICE, PORT WASHINGTON, NY	180.46
					2,013.34

TOTAL

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

01-02	1061710025	(STATIONERY ALLOWANCE CHARGED)	01/02/81	MONTHLY PHONE BILL FOR KALAMAZOO DISTRICT OFFICE	1,386.00
01-11	1009440008	MICHIGAN BELL TELEPHONE CO	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR THE MONTH OF NOVEMBER	197.31
01-11	1009440009	C & P TELEPHONE	11/01/80-11/30/80	FIS SERVICE FOR THE MONTH OF NOVEMBER	78.65
01-11	1009440011	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	MONTHLY TOLL CHARGES FOR THE BATTLE CREEK DISTRICT OFFICE	249.89
01-11	1009440012	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY RENTAL FEE FOR THE KALAMAZOO DISTRICT OFFICE	115.44
01-11	1009440013	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE AND WORKSTATION FOR THE COMPUTER	68.00
01-11	1009440004	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE FOR PORTABLE TERMINAL	28.50
01-11	1009440005	TERMINAL DATA CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE FOR PORTABLE TERMINAL	86.00
01-11	1009440006	FEDERAL DATA CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE FOR COMPUTER PRINTER, COUPLER, ETC	180.00
01-11	1009440007	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY DATA SERVICE FOR WASHINGTON OFFICE	15.16
01-11	1009440010	MERILEE MISHALL	08/05/80-11/30/80	BATHROOM SUPPLIES	13.33
01-17	1017510029	TIM HARPER	08/05/80-11/26/80	GAS FOR MOBILE OIL, UP-KEEP, AND ROLLS FOR CONSTITUENTS IN MOBILE VAN	300.91
01-17	1017510030	CONSUMERS POWER CO	08/23/80-12/25/80	MONTHLY UTILITY CHARGES FOR THE BATTLE CREEK OFFICE	64.79
01-17	1017510031	JAYNE OLENE WOOLSEY	12/15/80-12/18/80	FLIGHT FROM WASH/ D.C. TO PORT WASHINGTON FOR CONG. WOLPE ON DEC. 15 & RTN FLIGHT FROM BATTLE CREEK/ DC FOR CONG	282.00
01-17	1017450008	DRUE KRAMER	12/07/80-12/13/80	REIMB FOR TRAVEL TO WASHINGTON, DC FROM KALAMAZOO & BACK TO KALAMAZOO FROM D.C. 1280 MI @ .24 PER MILE	307.20
01-17	1017450009	BOB ELLS	12/06/80-12/13/80	REIMB FOR TRAVEL TO WASHINGTON, DC FROM KALAMAZOO & BACK TO KALAMAZOO FROM D.C. 1280 MI @ .24 PER MILE	307.20
01-17	1017510032	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES FOR NOVEMBER, 1980	881.44
01-27	1027420019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	234.63
01-28	1028760019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	234.63
01-30	1028840019	WACHS STARR	01/01/81-01/30/81	33 CAPITAL N.E. BATTLE CREEK MI 49014	300.82
01-30	1028840020	CARL WOLFE	01/01/81-01/30/81	142 N KALAMAZOO HALL KALAMAZOO MI 49007	500.00
01-31	1033650020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,272.43
01-31	1033650020	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY	1,35.88
02-08	1038130013	DAIR RAGGETT	12/29/81-02/01/82	PAYMENT OF CALLING CARDS	365.00
02-08	1038130014	KALAMAZOO GARETTE	12/29/81-02/01/82	PAYMENT OF 1 YEAR SUBSCRIPTION	96.00
02-08	1038130015	TIM HARPER	12/01/80-12/30/80	OPERATION OF MOBILE SERVICE OFFICE - FUEL	137.01
02-08	1038130016	CONSUMERS POWER CO	11/25/80-12/29/80	PAYMENT OF ELECTRIC IN BATTLE CREEK OFFICE	15.62
02-08	1038130017	MICHIGAN BELL TELEPHONE CO	01/01/81-01/31/81	PAYMENT OF DECEMBER AND JANUARY TELEPHONE BILL FOR MICHIGAN OFFICE	194.67
02-08	1038130018	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT OF TELEPHONE BILL	275.89
02-08	1038130019	DMC	12/01/80-12/31/80	PAYMENT OF DATA PROCESSING SERVICES	904.81
02-09	1040730027	THE STATE JOURNAL	01/02/81-01/02/82	PAYMENT OF 1 YEAR SUBSCRIPTION FOR THE STATE JOURNAL	129.50
02-09	1040730027	ENQUIRER AND NEWS	01/02/81-01/02/82	PAYMENT OF ONE YEAR SUBSCRIPTION	117.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HOWARD WOLPE—Continued					
02-09	1040730030	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAYMENT OF TELEGRAPH BILL	43.71
02-09	1040730032	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT OF TELEPHONE BILL FOR DISTRICT OFFICE	115.44
02-09	1040730024	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	PAYMENT OF RENTAL & MAINTENANCE FEE FOR COUPLER & FORM TRACTOR	180.00
02-09	1040730025	TERMINAL DATA CORPORATION	01/01/81-01/31/81	MONTHLY PAYMENT FOR LEASED COMPUTER EQUIPMENT	28.50
02-09	1040730028	FEDERAL DATA CORPORATION	01/01/81-01/31/81	PAYMENT OF LEASED COMPUTER EQUIPMENT	86.00
02-09	1040730031	HAZELTINE CORPORATION	01/01/81-01/31/81	PAYMENT OF MONTHLY COMPUTER RENTAL CONTRACT	60.00
02-20	1051430017	HASTINGS BANNER	12/18/81-01/11/82	ANNUAL NEWSPAPER SUBSCRIPTIONS	33.00
02-20	1051430016	SAVIN BUSINESS MACHINES	03/05/80-10/30/80	METER USAGE CHARGE - COPIER	146.28
02-20	1051430019	CONSUMERS POWER CO	12/08/80-01/08/81	PAYMENT OF DISTRICT OFFICE ELECTRIC BILL	65.14
02-20	1051430020	DELORES A. COONEY	01/21/81	REIMBURSEMENT FOR PURCHASE OF 1981 OFFICE CALENDARS	35.98
02-20	1051430021	DISPOS-O-WASTE CO	01/01/81-06/30/81	PAYMENT OF OFFICE TRASH REMOVAL FOR DISTRICT OFFICE	90.00
02-20	1051430022	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DSG SERVICE & MEMBERSHIP	2,200.00
02-20	1051430024	JEANNE BARAKA	12/17/80	REIMBURSEMENT OF PAYMENT FOR OFFICE CALENDAR REFILLS	2.34
02-20	1051430023	C & P TELEPHONE	12/31/80	PAYMENT OF OFFICE TELEPHONE BILL - TOLL CHARGES	71.49
02-20	1051430015	JAMES MARGOLIS	01/24/81-01/27/81	REIMB FOR PAYMENT FOR ROUND TRIP TICKET FOR CONGRESSMAN TO DISTRICT - DC-BATTLE CREEK-KALAMAZOO-DC	322.00
02-20	1051430018	C & P TELEPHONE	12/31/80	LOCAL TELEPHONE SERVICE - COMPUTER LINE	49.18
02-25	1056760025	JAMES MARGOLIS	01/08/81-01/08/82	REIMBURSEMENT OF PAYMENT FOR SUBSCRIPTION TO WASHINGTON POST FOR 1 YEAR.	121.90
02-25	1056020015	SAVIN BUSINESS MACHINES	06/02/80-10/15/80	REIMBURSEMENT OF METER USAGE	101.37
02-25	1056760023	SOUTHWEST DISTRIBUTION SERVICE	01/01/81-12/31/81	NEW YORK TIMES SUBSCRIPTION	132.00
02-25	1056760028	DAVID R RMAGE	01/27/81	PAYMENT OF CALLING CARDS	21.75
02-25	1056760026	DEL MAR TRAVEL AGENCY, INC	02/01/81-02/02/81	R/T FARE TO DETROIT KALAMAZOO, DETROIT, WASH FOR CONG. WOLP	250.00
02-25	1056020016	DNC	01/01/81-01/31/81	PAYMENT OF DATA PROCESSING SERVICES	52.69
02-25	1056020017	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	PAYMENT OF TERMINAL COUPLER USAGE	180.00
02-25	1056020013	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT OF PHONE BILL	200.41
02-25	1056020014	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT OF PHONE BILL	115.44
02-25	1056760024	CONSUMERS POWER CO	01/30/81	PAYMENT FOR TELECONFERENCE CALLS	36.00
02-28	1051830041	GOVERNMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	33 CAPITAL N.E. BATTLE CREEK MI 49014	1,274.80
02-28	1058890535	MICHAEL STARR	02/01/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	300.00
02-28	1058890536	CARL N TOL	02/01/81	POSTAGE STAMPS FOR OFFICIAL USE (2 ROLLS)	580.00
02-28	1061420022	(STATIONER ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION FOR BATTLE CREEK OFFICE	30.00
03-06	1064830021	POSTMASTER	01/30/81-01/30/82	1 YEARS SUBSCRIPTION	420.23
03-06	1065330025	THE STATE JOURNAL	04/30/81-04/30/82	REIMBURSEMENT FOR BATTERIES FOR DICTAPHONE	119.50
03-06	1065330019	BOB ELLIS	02/05/81	ELECTRICAL BILL FOR BATTLE CREEK OFFICE	3.31
03-06	1065310020	CONSUMERS POWER CO	12/29/80-01/28/81	ELECTRICAL BILL FOR DISTRICT OFFICE	20.15
03-06	1065310022	CONSUMERS POWER CO	01/08/81-02/05/81	REIMBURSEMENT OF \$22.80 FOR CLEANING OF OFFICE DRAPES AND 7.71 FOR PURCHASE OF FLOURESCENT LIGHT BULBS	69.94
03-06	1065330027	DELORES A. COONEY	12/02/80-02/02/81	IN WAT'S PHONE SERVICE FOR DISTRICT OFFICE	30.51
03-06	1065310021	MICHIGAN BELL TELEPHONE CO	02/01/81	PHONE SERVICE FOR DISTRICT OFFICE (KALAMAZOO)	261.87
03-06	1065310023	DEL MAR TRAVEL AGENCY, INC	02/06/81-02/09/81	ROUND TRIP TICKET FOR CONGRESSMAN WOLPE - WASHINGTON, LANSING, KALAMAZOO, WASHINGTON	443.77
03-06	1065310030	DEL MAR TRAVEL AGENCY, INC	02/14/81-02/17/81	ROUND TRIP TICKET FOR CONGRESSMAN WOLPE - WASHINGTON, DETROIT, KALAMAZOO, WASHINGTON	306.00
03-06	1065310018	FEDERAL DATA CORPORATION	01/31/81-02/28/81	COMPUTER TERMINAL RENTAL	261.00
03-06	1065330028	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER EQUIPMENT	86.00

03-06	1065330026	C & P TELEPHONE.	01/01/81-01/31/81	PAYMENT OF TOLL CHARGES FOR WASHINGTON OFFICE.	37.41
03-10	1069500027	JAMES MARGOLIS	02/14/81-01/31/81	REIMBURSEMENT FOR TOWNTRIP TO DETROIT, KALAMAZOO, DETROIT, WASHINGTON - FEBRUARY 14-23, 1981.	306.00
03-11	1070410019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	232.76
03-13	1072900014	DAVID R RAMAGE	02/24/81	PRINTING OF SCHEDULE CARDS FOR TOWN MEETINGS	440.75
03-13	1072740027	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	30.00
03-13	1072900007	INDEPENDENT NEWSPAPERS, INC.	01/01/81-01/01/82	THE GRAND LEDGE INDEPENDENT, THE CHARLOTTE REPUBLIC TRIBUNE, THE DEWITT/BATH REVIEW/1 YR SUBSCRIPTIONS.	22.00
03-13	1072900008	DELORES A. COONEY	02/15/81	REIMBURSEMENT FOR BATHROOM SUPPLIES FOR OFFICE	2.10
03-13	1072900013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-01/01/82	PAYMENT FOR 1 YEARS MEMBERSHIP FOR MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	150.00
03-13	1072900017	TIM HAFNER	01/20/81-02/28/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR THE MONTHS OF JANUARY & FEBRUARY, 310 MILES AT 10c.	31.00
03-13	1072900018	MICHAEL HUMPHYS	01/01/81-02/28/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR THE MONTHS OF JANUARY & FEBRUARY, 590 MILES AT 10c.	59.00
03-13	1072900018	DELORES A. COONEY	01/14/81-02/27/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR MONTHS OF JANUARY & FEBRUARY, 200 MILES AT 10c.	20.00
03-13	1072900020	DRUE KRAMER	01/28/81-02/16/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR MONTHS OF JANUARY & FEBRUARY, 109 MILES AT 10c.	10.90
03-13	1072900021	BOB ELLIS.....	01/05/81-02/26/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR MONTHS OF JANUARY & FEBRUARY, 1,860 MILES AT 10c.	186.00
03-13	1072900022	JEANNE BARAKA	01/08/81-02/25/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR THE MONTHS OF JANUARY & FEBRUARY, 1,362 MILES AT 10c.	136.20
03-13	1072900009	DEL MAR TRAVEL AGENCY, INC.	03/06/81-03/08/81	TOWNTRIP TO THE DISTRICT FOR CONGRESSMAN WOLPE: WASHINGTON-DETROIT-KALAMAZOO-DETROIT-WASHINGTON.	266.00
03-13	1072900012	HAZELTINE CORPORATION	03/01/81-03/31/81	PAYMENT OF COMPUTER TERMINAL USAGE	60.00
03-13	1072900015	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MONTHLY PAYMENT FOR LEASED EQUIPMENT FOR COMPUTER	28.50
03-13	1072900016	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES & DISK STORAGE DELIVERY	906.70
03-13	1072900023	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	PAYMENT OF TERMINAL COUPLER USAGE	180.00
03-13	1072900024	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	60.00
03-13	1072900010	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT OF TELEPHONE CALLS (BATTLE CREEK)	254.00
03-13	1072900011	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT OF TELEPHONE CALLS (KALAMAZOO)	146.27
03-18	1077700013	DAVID R. RAMAGE	03/06/81-03/10/81	PAYMENT OF CALLING CARDS	71.00
03-18	1077700014	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/02/82	MEMBERSHIP/SUBSCRIPTION FEE	75.00
03-18	1077700017	MICHIGAN BELL TELEPHONE CO.	03/01/81-03/31/81	PAYMENT OF MARCH TELEPHONE BILL	230.43
03-30	1086890560	MICHAEL STARR	03/01/81-03/30/81	33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00
03-30	1086890561	CARL N FOLK	03/01/81-03/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	910.00
03-31	1091300014	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/31/81	PAYMENT FOR NEWSLETTER AND ILLUSTRATIONS	1,270.89
03-31	1090610015	PENNINGTON GRAPHICS.....	02/27/81	PAYMENT OF 207,000 NEWSLETTERS	586.50
03-31	1090610016	DAVID R RAMAGE.....	03/12/81	METER USAGE CHARGE	2,875.25
03-31	1090610016	SAVIN BUSINESS MACHINES	12/30/80-01/30/81	YEARLY SUBSCRIPTION FOR BATTLE CREEK OFFICE	6.58
03-31	1090610013	ENQUIRER AND NEWS	01/01/81-01/01/82	REIMBURSEMENT FOR COFFEE SUPPLIES PURCHASED FOR TOWN MEETING	15.64
03-31	1090610019	DRUE KRAMER	03/03/81	REIMBURSEMENT FOR COFFEE SUPPLIES PURCHASED FOR DISTRICT TOWN MEETINGS	24.61
03-31	1090610020	CONSUMERS POWER CO	02/05/81-03/06/81	PAYMENT OF ELECTRIC BILL FOR DISTRICT OFFICE (KALAMAZOO)	84.26
03-31	1090610022	CONGRESSIONAL QUARTERLY INC	02/16/81	2 SETS OF C.Q. BINDERS 1 FOR D.C. OFFICE AND 1 FOR 142 KALAMAZOO MALL OFFICE	51.00
03-31	1090610021	MICHIGAN BELL TELEPHONE CO.	03/01/81	PAYMENT OF DISTRICT PHONE BILL	161.07
03-31	1090610018	DEL MAR TRAVEL AGENCY, INC.	03/21/81-03/24/81	PAYMENT OF R/T TICKET FOR CONGRESSMAN TO & FM DISTRICT WASHINGTON, DETROIT, KALAMAZOO, DETROIT, WASH.	296.00
03-31	1090610017	C & P TELEPHONE	02/01/81-02/28/81	DATA PHONE FOR FEBRUARY	49.27
03-31	1091830022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,396.84
ADJUSTMENTS/REFUNDS					TOTAL
02-20	1090990007	C & P TELEPHONE.	11/01/80-12/31/80	REFUND DUE TO REIMBURSEMENT OF UNOFFICIAL CALLS	(22.78)
12-10	1029990036	C & P TELEPHONE..	07/01/80-07/31/80	REFUND DUE TO DUPLICATE PAYMENT	(49.14)
TOTAL					(71.92)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-02	1061710049	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LEGISLATIVE RESEARCH SERVICE 1 YR.	(31.68)
01-03	1013500030	DSS DEMOCRATIC STUDY GROUP	01/01/81 12/31/81	1 MONTH'S GAS FOR MOBILE OFFICE VAN	2,200.00
01-13	1013700020	CRUZ SERVICE STATION	11/01/80 11/30/80	SUBSCRIPTION RENEWAL FOR PAC DAILY NEWS, 3 CC	198.98
01-13	1013700021	PACIFIC MEDIA, INC	12/29/80-03/22/81	1-YR RENEWAL	67.50
01-13	1013700028	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	360.00
01-13	1013700023	GUAM TELEPHONE AUTHORITY	12/08/80-01/07/81	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	36.50
01-13	1013700023	GUAM TELEPHONE AUTHORITY	12/08/80 01/07/81	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	41.00
01-13	1013700024	GUAM TELEPHONE AUTHORITY	12/08/80 01/07/81	1 MONTH'S LONG DISTANCE CHARGES, WO	34.00
01-13	1013700024	C & P TELEPHONE	11/01/80 11/30/80	OFFICIAL RECORDING SERVICES	1,080.14
01-13	1014640025	HOUSE RECORDING STUDIO	12/01/80 12/31/80	2,000 - 15¢ STAMPS	6.00
01-15	1015920025	POSTMASTER	12/18/80	IMPRINTING HOFR CALENDARS	300.00
01-17	1017530015	DAVID R RAMAGE	12/19/80	ENVELOPES & LABELING FOR CONSTITUENT MAILING (CHESHIRE LABELS)	206.50
01-17	1017530017	DAVID R RAMAGE	12/19/80	2-YR RENEWAL OF SUBSCRIPTION	77.65
01-17	1017450010	ARMY TIMES PUBLISHING CO	11/30/80 11/29/81	VOTER REGISTRATION LIST TO UPDATE REPORTS TO CONSTIT. MAILING LIST	24.00
01-17	1017450011	ANTONIO B WON PAT	11/30/80	3,000 LETTERHEAD	50.00
01-17	1017450013	DAVID R RAMAGE	12/23/80	MEMBER'S CALLING CARDS, 500	74.10
01-17	1017530016	DAVID R RAMAGE	12/23/80	1 YR SUBSCRIPTION RENEWAL	47.00
01-17	1017530019	AIR FORCE TIMES	11/30/80-11/29/81	1 MONTH'S LONG DISTANCE CALLS, DO	24.00
01-17	1017530018	RCA GLOBAL COMMUNICATION, INC	11/16/80-12/15/80	1 MONTH'S LONG DISTANCE CALLS, DO	1,553.40
01-17	1017450012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/09/80	UPDATING CONSTITUENT MAILING LIST	202.16
01-27	1027410033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80 11/30/80	LOCAL TELEPHONE SERVICE	191.29
01-28	1028750033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80 12/31/80	LOCAL TELEPHONE SERVICE	191.43
01-30	1029890521	ED & JOE INC	01/01/81 01/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
01-30	1029890522	GUAM INTERNATIONAL MOTORS INC	01/01/81 01/30/81	000000	375.00
01-30	1030610015	GSA, OAD, FINANCE DIVISION	12/18/80	1 MONTH'S PHONE CHARGES, SFDO	41.70
01-31	1033600021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1-YR SUBSCRIPTION	583.46
01-31	1033460046	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1 MONTH'S GAS FOR MOBILE OFFICE VAN	241.01
02-08	1038710019	NAVY TIMES	11/30/80 11/29/81	1-YR SUBSCRIPTION, PREPAID, TO NATIONAL JOURNAL	206.70
02-08	1038710020	CRUZ SERVICE STATION	12/01/80-12/31/80	HON. ANTONIO WON PAT	365.00
02-08	1038710022	OFFICE OF RECORDS AND REGISTRATION	01/01/81-12/31/81	1 MONTH'S CABLE CHARGES, WO	104.00
02-08	1038840005	WESTERN UNION TELEGRAPH COMPANY	12/29/80	1 MONTH'S LONG DISTANCE CHARGES, WO	86.36
02-13	1044700025	C & P TELEPHONE	12/01/80-12/31/80	1 MONTH'S LONG DISTANCE CHARGES, WO	1,698.56
02-13	1044700026	GUAM TELEPHONE AUTHORITY	12/01/80-12/31/80	1 MONTH'S PHONE CHARGES DISTRICT OFFICE	36.50
02-13	1044700027	GUAM TELEPHONE AUTHORITY	01/08/81-02/07/81	1 MONTH'S PHONE CHARGES DISTRICT OFFICE	41.00
02-13	1044700028	GUAM TELEPHONE AUTHORITY	01/08/81-02/07/81	1 MONTH'S PHONE CHARGES DISTRICT OFFICE	34.00
02-26	1057900031	CONGRESSIONAL CLEARING HOUSE	01/08/81-02/07/81	1 YR'S DUES, SUPPORT ORGANIZATION	225.00
02-26	1057900032	DAVID R RAMAGE	01/01/81-12/31/81	MEMO PADS	49.00
02-26	1057900032	RCA GLOBAL COMMUNICATION, INC	12/16/80 01/15/81	1 MONTH'S LONG DISTANCE CALLS, DO	1,578.90
02-26	1057900026	NANCY LARSON	12/23/80	AIRFARE SF-DC, CABFARE, TO/FROM AIRPORTS SF DC	393.00
02-26	1057900027	NANCY LARSON	01/27/81	AIRFARE DC-SF, CABFARE, TO/FROM AIRPORTS SF DC	393.00
02-26	1057900027	ANAGRAM CORPORATION	01/21/81	ALPHA CODE GALLEY, MAILING LIST UPDATE	441.65
02-26	1057900025	GSA, OAD, FINANCE DIVISION	01/18/81	1 MONTH'S PHONE CHARGES, SFDO	90.75
02-28	1061830042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81 02/28/81	1 MONTH'S PHONE CHARGES, SFDO	586.80

02-28	1058890537	ED & JOE INC	02/01/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
02-28	1036890538	GUAM INTERNATIONAL MOTORS INC	02/01/81	00000	375.00
02-28	1061142007	(STATIONERY ALLOWANCE CHARGED)	02/01/81 - 02/28/81	1-WAY, DC-GUAM, CLIPPER CLASS AIRFARE - CARFARE, TO/FM AIRPORTS, DC 45MI @ 24) - GUAM (12 MI @ 24)	725.09
03-05	1064530027	GEORGE C EUSTAQIO	02/10/81 - 02/12/81	1-WAY, DC-GUAM, CLIPPER CLASS AIRFARE - CARFARE, TO/FM AIRPORTS, DC 45MI @ 24) - GUAM (12 MI @ 24)	1,223.68
03-07	1066450019	CONGRESSIONAL PHOTO SHOPPE	02/01/81	PHOTOS FOR NEWSLETTER	125.00
03-07	1066450022	CONGRESSIONAL PHOTO SHOPPE	02/13/81	PHOTOS FOR NEWSLETTER	106.45
03-07	1066450023	ANTONIO B NON PAT	03/01/81 - 02/28/82	1-YR SUBSCRIPTION RENEWAL TO EDUCATION TIMES	50.00
03-07	1066450023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81 - 12/31/81	1-YR MEMBERSHIP DUES TO LEGISLATIVE SUPPORT ORG	25.00
03-07	1066450025	CRUZ SERVICE STATION	01/01/81 - 01/31/81	1 MONTH'S GAS BILLS, MOBILE OFFICE VAN	253.45
03-07	1066450026	C & P TELEPHONE	01/01/81 - 01/31/81	1 MONTH'S LONG DISTANCE CALLS, WO	1,050.66
03-07	1066450024	WESTERN UNION TELEGRAPH COMPANY	01/01/81 - 01/31/81	1 MONTH'S CABLE CHARGES, WO	390.53
03-10	1069800016	ANTONIO B NON PAT	03/03/81	1981 TRAVEL MARKET YRBK FOR OFFICE REF	48.00
03-10	1069800018	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/05/81 - 12/31/81	1 YEAR'S MEMBERSHIP DUES TO LEGISLATIVE SUPPORT ORG	125.00
03-10	1069800028	RCA GLOBAL COMMUNICATION, INC	01/16/81 - 02/15/81	1 MONTH'S LONG DISTANCE CALLS, DO	1,517.70
03-11	1070510021	GEORGE C EUSTAQIO	02/24/81 - 02/25/81	HOTEL BILL - SF (EN-ROUTE BACK FROM GUAM)	39.96
03-11	1070510021	GEORGE C EUSTAQIO	02/24/81 - 02/25/81	MEAL IN SF	16.06
03-11	1070510020	GEORGE C EUSTAQIO	02/24/81 - 02/25/81	1-WAY - GUAM TO DC, CLIPPER CLASS A/F - CARFARE TO/FM AIRPORTS - DC 45 MI @ 24) GUAM (12 MI @ 24)	1,015.68
03-11	1070470011	CHESSPEAKE & POTOMAC TELEPHONE CO	01/01/81 - 01/31/81	LOCAL TELEPHONE SERVICE	189.99
03-18	1077700015	GUAM TELEPHONE AUTHORITY	02/08/81 - 03/07/81	1 MONTH'S PHONE CHARGES DISTRICT OFFICE	36.50
03-18	1077700016	GUAM TELEPHONE AUTHORITY	02/08/81 - 03/07/81	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	41.00
03-18	1077700017	GUAM TELEPHONE AUTHORITY	02/08/81 - 03/07/81	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	34.00
03-18	1077700020	ANAGRAM CORPORATION	03/05/81	MAILING LABELS FOR CONSTITUENT'S NEWSLETTER	146.34
03-18	1077700018	WESTERN UNION TELEGRAPH COMPANY	02/01/81 - 02/28/81	1 MONTH'S CABLE CHARGES, WO	169.99
03-18	1077700019	GSA, OAD, FINANCE DIVISION	02/18/81	1 MONTH'S PHONE CHARGES, SFDO	71.79
03-20	1079920023	GEORGE C EUSTAQIO	08/03/80	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH TRAVEL TO/FROM DISTRICT	83.24
03-20	1079920023	GEORGE C EUSTAQIO	09/07/80	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH TRAVEL TO/FROM DISTRICT	50.76
03-20	1079920024	GEORGE C EUSTAQIO	11/06/80	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH TRAVEL TO/FROM DISTRICT	21.20
03-25	1084830018	ADVERTISING DESIGN ASSOCIATES, INC	03/09/81	CONSTITUENT NEWSLETTER PRINTING	1,177.00
03-25	1084830017	DAVID R RANAGE	03/12/81	MEMO PADS	82.00
03-25	1084830020	CRUZ SERVICE STATION	02/01/81 - 02/28/81	1 MONTH'S GAS FOR MOBILE OFFICE VAN	162.70
03-25	1084830019	C & P TELEPHONE	01/01/81 - 02/28/81	1 MONTH'S LONG DISTANCE CALLS, WO	1,959.96
03-26	1085620026	NANCY LARSON	08/08/80 - 08/22/80	R/T, SF-DC-SF AIRFARE - SF-NYC-DC-SF TRAIN, NYC-DC CABFARE, TO/FM AIRPORT/TRAIN STATION	480.50
03-30	1086890562	ED & JOE INC	03/01/81 - 03/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
03-30	1086890563	GJM	03/01/81 - 03/30/81	00000	375.00
03-31	1091300015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 - 03/31/81	00000	586.80
03-31	1091830046	(STATIONERY ALLOWANCE CHARGED)	03/01/81 - 03/31/81	00000	761.10
				TOTAL	31,045.49
01-31	1033900022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81 - 01/31/81	1 YEAR'S SUB TO CORTLAND STANDARD (DISTRICT NEWSPAPER)	1,134.91
01-31	1033460023	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/31/81	QUICK DELIVERY OF VIDEO TAPES TO DISTRICT TV STATIONS (2)	878.88
02-08	1038720026	CORTLAND STANDARD	02/01/81 - 01/31/82	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT OFFICE	60.00
02-08	1038460023	FIZ PATRICIA ANDERSON SHE	01/09/81	STAMPS - 100 AT 15 CENTS EACH	60.00
02-11	1041440019	LAWRENCE W CASSY	01/09/81 - 01/12/81	STAMPS - J - AT 15 CENTS EACH	192.00
02-11	1042660014	POSTMASTER	01/13/81	1 YEAR'S SUB TO PUBLICATION	15.00
02-11	1042660015	THE SHERBURNE NEWS	02/02/81	1 YEAR'S SUBSCRIPTION TO OXFORD REVIEW TIMES	15.00
02-20	1051430025	TWIN VALLEY PUBLISHERS, INC.	02/01/81 - 01/31/82	1 YR. SUB. TO PUBLICATION F/WASH OFC @ \$68.00/YR., 1 YR. SUB. TO PUBLICATION FOR D.O. IN SYR @ \$65/YR.	6.00
02-20	1051430026	ORFIDA DAILY DISPATCH	02/01/81 - 01/31/82	1 YR. SUB. TO PUBLICATION	133.00
02-20	1051430027	THE TAD & 雜貨材料	02/01/81 - 01/31/82	1 YEAR'S SUB. TO PUBLICATION	10.00

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GEORGE C WORTLEY—Continued					
02-20	1051430029	SYRACUSE NEWSPAPERS	01/27/81-01/26/82	1 YEAR'S SUB. TO POST-STANDARD, HERALD JOURNAL & HERALD AMERICAN MAILED TO WASH. OFC.	229.80
02-20	1051830022	STAR-NEWS	02/11/81-02/11/82	SUBSCRIPTION TO STAR-NEWS FOR ONE YEAR	7.00
02-20	1051830023	KEVIN T. GIBERT	01/22/81	PRINTS OF CONG WORTLEY FOR OFFICIAL USE	150.00
02-20	1051830024	COFFEE SYSTEM OF SYRACUSE	01/24/81	REFRESHMENTS FOR MEETING IN DIST OFC (STR) TO ANNOUNCE APPOINTMENT OF CONGRESSMAN TO BANKING COMMITTEE	24.50
02-20	1051830025	ORLANDO C. FRANGIONE	01/24/81	REFRESHMENTS FOR MEETING IN DIST OFC (SYR) TO ANNOUNCE APPT OF CONG TO BANKING COMMITTEE	5.94
02-20	1051830026	ETZ PATRICIA ANDERSON SHE	01/21/81-01/24/81	ROUNDTRIP PLANE FARE TO DISTRICT OFC IN SYRACUSE IN OFFICIAL CAPACITY AS PRESS SECR	192.00
02-20	1051830027	ETZ PATRICIA ANDERSON SHE	01/21/81-01/24/81	CAB FARE TO NATIONAL AIRPORT FROM PARK FAIRFAX, VA - CAB FARE FROM NATL AIRPORT TO PARK FAIRFAX, VA	13.50
02-22	1052490021	WARREN OFFICE SUPPLY	01/19/81	OFFICE SUPPLIES NEEDED IMMEDIATELY FOR DISTRICT OFFICE	21.01
02-22	1052490022	GEORGE C. WORTLEY	01/23/81-01/25/81	ROUNDTRIP FARE TO DISTRICT OFFICE, SYRACUSE	125.00
02-24	1055610012	THE DAILY STAR	02/16/81-01/15/82	1 YEAR'S SUB FOR PUBLICATION TO WASH OFC 1 YEAR'S SUB FOR PUBLICATION TO SYRACUSE DISTRICT OFC	126.00
02-24	1055610013	CHITTENANGO-BRIDGEPORT TIMES	02/02/81-01/31/82	1 YEAR'S SUB FOR PUBLICATION	11.00
02-24	1055610014	LIVERPOOL SALINA REVIEW	02/04/81-02/04/82	1 YEAR'S SUB TO PUBLICATION	7.00
02-24	1055610015	PENNSAVER	01/26/81-01/25/82	1 YEAR'S SUB TO PUBLICATION	6.00
02-24	1055610016	THE EVENING SUN	02/02/81-02/01/82	1 YEAR'S SUB TO PUBLICATION SENT TO WASH OFC, 1 YEAR'S SUB TO PUBLICATION SENT TO SYR DISTRICT OFC	109.20
02-24	1055840023	BINGHAMTON PRESS COMPANY, INC.	01/28/81-01/26/82	1 YEAR'S SUB FOR PUBLICATION SENT TO WASH OFFICE, 1 YEAR'S SUB SENT TO SYR DIST	172.00
02-24	1055840024	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	1 YEAR'S DUES	150.00
02-24	1055840025	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	145.00
02-24	1055840026	GEORGE C. WORTLEY	01/30/81-02/01/81	ROUNDTRIP AIR TO DISTRICT OFFICE IN SYRACUSE	125.00
02-24	1055840027	WESTERN UNION TELEGRAPH COMPANY	01/26/81	TELEGRAM TO CONSTITUENT	21.10
02-28	1061830043	(EQUIPMENT ALLOWANCE CHARGED)			878.55
02-28	1059440021	THE WALL STREET JOURNAL	02/01/81-02/28/81	1 YEAR SUB. TO SUBSCRIPTION	77.00
02-28	1059440022	ROBERT MILLER	01/12/81-12/31/81	POST-STANDARD NEWSPAPER FOR SYRACUSE DISTRICT OFFICE	50.00
02-28	1059440023	SYRACUSE NEWSPAPERS	01/12/81-12/31/81	HERALD-JOURNAL, HERALD-AMERICAN FOR SYRACUSE DISTRICT OFFICE	79.90
02-28	1059440024	FEDERAL EXPRESS CORP	01/14/81	SHIPMENT OF MATERIAL DOCUMENTS, ETC.	37.45
02-28	1059440025	ETZ PATRICIA ANDERSON SHE	02/04/81	PURCHASE OF RADIO & TV REPORTS	15.00
02-28	1059440026	ROSEMARY E WOODS	02/08/81	COFFEE POT FOR OFFICE USE (WASH)	25.99
02-28	1059440027	GEORGE C. WORTLEY	02/06/81-02/08/81	ROUND TRIP FROM WASH. DC TO SYRACUSE DISTRICT OFFICE	192.00
02-28	1061420023	(STATIONERY ALLOWANCE CHARGED)			657.17
02-28	1061420024	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE FOR MONTH OF JANUARY	85.20
03-04	1063540026	SOUTH SIDE NEWS	01/03/81-01/31/81	1 YEAR SUB TO PUBLICATION	3.00
03-04	1063540027	U.S. CONG. TRAVEL & TOURISM CALICUS	02/01/81-01/31/82	MEMBERSHIP DUES 1981 - ANNUAL ASSESSMENT	25.00
03-05	1064830018	POSTMASTER	01/05/81-12/31/81	100 STAMPS @ 15c	15.00
03-07	1066350022	CAPITOL HILL GRAPHICS	02/13/81	COMPOSITION "PASTE UP" CAMERA WORK, ETC. FOR LETTERHEAD FOR NEWS RELEASES AND FOR NEWSLETTER	160.86
03-07	1066350029	CANASTOTA BEE JOURNAL	01/03/81-12/31/81	1 YEAR SUB TO PUBLICATION	11.00
03-07	1066350030	THE NEW YORK TIMES SALES, INC.	01/28/81-04/06/81	SUB TO PUBLICATION	29.00
03-07	1066350031	INDEPENDENT NEWSPAPERS	02/01/81-01/31/82	1 YEAR SUB TO PUBLICATION	8.00
03-07	1066960025	THOMAS J LANKFORD	01/13/81-02/19/81	PRINTING SERVICES - CARDS, NEWSHEADINGS, RECORDS REPRINTS	758.70
03-07	1066350018	GEORGE C. WORTLEY	02/11/81-02/13/81	ROUNDTRIP AIRFARE TO SYRACUSE DISTRICT OFFICE	125.00
03-09	1068310017	GEORGE C. WORTLEY	02/23/81-02/23/81	CAB FARES IN NEW YORK CITY	7.75
03-09	1068630025	WARREN OFFICE SUPPLY	01/28/81	OFFICE SUPPLIES FOR SYRACUSE DISTRICT OFFICE	25.65
03-09	1068630026	NICHOLS BUSINESS EQUIPMENT, INC.	02/10/81	PAPER AND POWDER FOR SYRACUSE DISTRICT OFFICE COPYING MACHINE	114.73
03-09	1068310014	GEORGE C. WORTLEY	02/23/81-02/23/81	ROUNDTRIP AIRFARE FROM WASH. TO NEW YORK CITY AND BACK ON OFFICIAL CONGRESSIONAL BUSINESS	118.00

03-09	1068310015	GEORGE C. WORTLEY	02/23/81-02/23/81	CAB FARE FROM NYC AIRPORT TO DOWNTOWN	9.00
03-09	1068310016	GEORGE C. WORTLEY	02/23/81-02/23/81	CAB FARE FROM DOWNTOWN TO NYC AIRPORT	10.00
03-10	1069370024	WARREN OFFICE SUPPLY	02/27/81	OFFICE SUPPLIES FOR SYR. DIST. OFC	29.10
03-10	1069370025	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981.	870.62
03-10	1069500029	DIALCOM, INCORPORATED	02/23/81	X PRINT ISSUES	9.59
03-11	1070510023	NINA O MAY	02/24/81	POSTAL PATRON DESIGN/TYSET/PASTEUR/A.A. S	150.00
03-11	1070510026	WARREN OFFICE SUPPLY	02/24/81	OFFICE SUPPLIES FOR SYRACUSE DISTRICT OFFICE	2.50
03-11	1070510024	STEVEN KEMLAR	02/24/81-02/27/81	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT OFFICE	192.00
03-11	1070510025	LAWRENCE W CASEY	02/24/81-02/28/81	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT OFFICE FROM WASHINGTON & RETURN TO NEW YORK CITY	151.00
03-11	1070440030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	54.05
03-12	1071650016	SPECTOR CADILLAC, INC.	02/24/81-02/28/81	CAR RENTAL FOR STAFF MEMBERS FROM WASH. TO USE WHILE IN SYRACUSE DIST. ON OFFICIAL BUS. CASEY/KEMLAR	86.70
03-12	1071650017	ORLANDO C. FRANCONIERE	02/05/81	215.4 MILES @20c/MILE- INSPECTION OF POSSIBLE DISTRICT OFFICE SITES	43.08
03-13	1072780021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUB TO PUBLICATION FOR WASH OFFICE. BINDERS FOR WEEKLY REPORTS; POSTAGE & HANDLING	385.50
03-13	1072780020	GEORGE C. WORTLEY	03/08/81	RTN FLIGHT FROM SYRACUSE TO WASH	101.00
03-16	1075500025	TWIN VALLEY PUBLISHERS, INC.	03/09/81-03/08/82	1 YEAR SUB TO THE CHENANGO AMERICAN	10.00
03-16	1075500028	THE TRI-TOWN NEWS	03/03/81-03/03/82	1 YEAR SUB TO PUBLICATION	11.00
03-16	1075500024	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE FOR MONTH OF FEBRUARY	9.10
03-31	1091300016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,119.59
03-31	1091300023	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		754.63
TOTAL					11,654.25

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

01-02	1033510015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	NEWSPAPER SUBSCRIPTION FOR HURST OFFICE	(53.41)
01-15	1015950002	MID-CITIES DAILY NEWS	01/02/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR HURST OFFICE	30.00
01-15	1015950004	FORT WORTH STAR TELEGRAM	01/01/81-12/31/81	ADDITIONAL METER USAGE	90.00
01-15	1015950005	XEROX CORPORATION	09/30/80-10/31/80	READING & CLIPPING SERVICE	45.70
01-15	1015950007	TEXAS PRESS SERVICE	11/01/80-11/30/80	SUBSCRIPTION RENEWAL	146.00
01-15	1015950009	ARMED FORCES JOURNAL	12/01/80-11/30/81	TELEGRAMS	18.00
01-15	1015950001	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	20.40
01-15	1015950011	SOUTHWESTERN BELL TELEPHONE	12/05/80-01/04/81	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	539.69
01-15	1015950014	SOUTHWESTERN BELL TELEPHONE COMPANY	10/23/80-11/22/80	SERVICE & EQUIPMENT FOR HURST OFFICE	32.18
01-15	1015950016	GSA, OAD, FINANCE DIVISION	11/18/80	EQUIPMENT & USAGE FOR RIDGLEA OFFICE	27.73
01-15	1015950017	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	363.01
01-15	1015950006	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	COMPUTER TERMINAL & COUPLER	10.52
01-15	1015950008	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	COMPUTER COUPLER	74.00
01-15	1015950010	C & P TELEPHONE	11/01/80-11/30/80	LOCAL SERVICE FOR WASHINGTON OFFICE	16.00
01-15	1015950013	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES	9.16
01-15	1015950015	DIALCOM, INCORPORATED	11/30/80	COMPUTER SERVICES	74.50
01-27	1027410034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-01/30/81	LOCAL TELEPHONE SERVICE	97.31
01-28	1028750034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	231.23
01-30	1029890523	R & C ASSOCIATES	01/01/81-01/30/81	RIDGES BANK BLDG FORT WORTH TX 76116	531.42
01-30	1029890524	GEORGE WENOT	01/01/81-01/30/81	NORWOOD OFFICE PARK HURST TX 76053	576.58
01-30	1030610016	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	RENEWAL OF CONGRESSIONAL QUARTERLY FOR FORT WORTH OFFICE	475.00
01-30	1030610017	FORT WORTH STAR TELEGRAM	01/03/81-01/02/82	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	360.00
01-30	1030610019	FORT WORTH STAR TELEGRAM	01/01/81-12/31/81	SUBSCRIPTION TO NEWSPAPER FOR FORT WORTH OFFICE	90.00
01-30	1030810018	TEXAS FARM & RANCH JOURNAL	01/01/81-12/31/81	SUBSCRIPTION TO JOURNAL FOR WASHINGTON OFFICE	56.50
01-30	1030810018	TEXAS PRESS SERVICE	12/01/80-12/31/80	READING AND CLIPPING SERVICE	56.25
01-30	1030810024	UNITED STATES CAPITOL	01/08/81	3,500 CALENDARS	1,835.00
01-30	1030810025	TEXAS PRESS SERVICE	01/07/81	COFFEE SERVICE FOR CONSTITUENTS	71.85
01-30	1030810026	COFFEE BUTLER SERVICE, INC.	01/01/81-12/31/81	RENEWAL FOR HURST OFFICE	360.00
01-30	1030810027	CONGRESSIONAL QUARTERLY INC	11/23/80-12/22/80	SERVICE AND EQUIPMENT FOR HURST OFFICE	28.05
01-30	1030610018	SOUTHWESTERN BELL TELEPHONE COMPANY			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1030610020	GSA, OAO, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR RIDGLEA OFFICE	364.60	
01-30	1030810022	GSA	12/18/80	TELEPHONE SERVICE FOR HURST OFFICE	119.12	
01-30	1030810019	DATA TERMINALS AND COMMUNICATIONS	02/01/81-01/31/81	2 COMPUTER TERMINALS	360.00	
01-30	1030810020	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	2 COMPUTER TERMINALS	360.00	
01-30	1030810023	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	COMPUTER COUPLER AND CRT TERMINAL	74.00	
01-31	1033600023	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		753.81	
01-31	1033460047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		478.21	
02-08	1038100017	GSA, OAO, FINANCE DIVISION	12/31/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	5.00	
02-08	1038720028	TEXAS JEWISH POST	10/01/80-09/30/81	SUBSCRIPTION FOR NEWSPAPER FOR FORT WORTH OFFICE	12.50	
02-08	1038130014	SOUTHWESTERN BELL TELEPHONE	12/01/80-12/31/80	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	276.56	
02-08	1038130015	SOUTHWESTERN BELL TELEPHONE COMPANY	01/05/81-02/04/81	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	20.24	
02-08	1038130016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
02-08	1038130018	C & P TELEPHONE	12/01/80-12/31/80	LOCAL SERVICE FOR WASHINGTON OFFICE	9.18	
02-08	1038720027	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	COUPLER FOR COMPUTER	16.00	
02-11	1041660026	JIM WRIGHT	01/09/81-01/17/81	ROUND TRIP AIRLINE FARE - DC-FT. WORTH-DC	588.00	
02-18	1049640002	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	42.00	
02-24	1055480014	FORT WORTH STAR TELEGRAM	01/03/81-04/03/81	SUBSCRIPTION FOR WASHINGTON OFFICE	37.50	
02-24	1055480013	COFFEE BUTLER SERVICE, INC	01/21/81	COFFEE SERVICE FOR CONSTITUENTS	32.10	
02-24	1055480017	XEROX CORPORATION	10/16/80-11/28/80	USAGE CHARGE FOR FORT WORTH	51.40	
02-24	1055480028	XEROX CORPORATION	12/01/80-12/17/80	USAGE CHARGE FOR RIDGLEA OFFICE	45.77	
02-24	1059480011	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	9.28	
02-24	1059480016	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	870.62	
02-24	1059480019	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL FOR 2 TERMINALS	360.00	
02-24	1059480012	GSA, OAO, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE TO RIDGLEA OFFICE	399.58	
02-24	1059480015	GSA, OAO, FINANCE DIVISION	02/01/81-02/28/81	TELEPHONE SERVICE TO RIDGLEA OFFICE	126.91	
02-28	1061630054	EQUIPMENT ALLOWANCE CHARGED			1,441.85	
02-28	1068900539	R.B. & C. ASSOCIATES	02/01/81-02/28/81	RIDGES BANK BUG FORT WORTH TX 76116	576.58	
02-28	1068900540	GEORGE WENOT	02/01/81	NORWOOD OFFICE PARK HURST TX 76053	475.00	
02-28	1061420048	(STATIONERY ALLOWANCE CHARGED)			257.41	
03-04	1062840004	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	RENEWAL FOR WASHINGTON OFFICE	360.00	
03-04	1062840005	TEXAS PRESS SERVICE	04/01/81-01/31/81	READING AND CLIPPING SERVICE	82.75	
03-04	1062840006	GSA	01/31/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	63.94	
03-04	1062840007	GSA	01/31/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	5.00	
03-04	1062840008	GSA	01/18/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	1.35	
03-04	1062840010	HOUSE OF REPRESENTATIVES RESTAURANT	12/19/80	SERVICE FOR CONSTITUENT FOR HURST OFFICE	56.35	
03-04	1062840011	SOUTHWESTERN BELL TELEPHONE COMPANY	12/23/80-01/22/81	COMPUTER COUPLER	28.00	
03-04	1062840005	ANDERSON JACOBSON, INC	01/23/81-01/31/81	CRT TERMINAL	16.00	
03-04	1063540025	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	LOCAL SERVICE - DATA SERVICES	74.00	
03-04	1063540026	C & P TELEPHONE	01/01/81-01/31/81	PRINTING	164.56	
03-10	1069980021	DAVID R RAMAGE	02/19/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	112.00	
03-10	1069980019	GSA, OAO, FINANCE DIVISION	01/29/81-01/30/81	ROUND TRIP AIRLINE FARE - WASH/FT. WORTH/WASH	12.49	
03-10	1069510020	JIM WRIGHT	02/10/81-02/16/81	ROUND TRIP AIRLINE FARE - WASH/FT. WORTH/WASH	556.00	
03-10	1069510021	JIM WRIGHT	02/21/81-02/22/81	ROUND TRIP AIRLINE FARE - WASH/FT. WORTH/WASH	556.00	
03-10	1069510022	JIM WRIGHT	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62	
03-10	1069980017	DIALCOM, INCORPORATED				

03-10	1069980020	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	25.49
03-10	1069980018	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR RIDGLEA OFFICE	365.80
03-11	1070470012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,275.14
03-12	1071320015	GSA, OAD, FINANCE DIVISION	01/31/81	PHOTOGRAPHS FOR OFFICIALS BUSINESS	154.50
03-12	1071320016	COFFEE BUTLER SERVICE, INC.	03/04/81	COFFEE SERVICE FOR CONSTITUENTS	30.80
03-12	1071650019	ARLINGTON PAPER PRODUCTS	02/13/81	PAPER SUPPLIES FOR HURST OFFICE	46.20
03-12	1071650020	COFFEE BUTLER SERVICE, INC.	02/18/81	COFFEE SERVICE FOR CONSTITUENTS	29.50
03-12	1071650021	TEXAS JEWELRY POST	10/01/80-09/30/81	SUBSCRIPTION FOR FORT WORTH OFFICE	12.50
03-12	1071650018	DE VORE TRAVEL ORLANDO C.	02/04/81-02/08/81	AIRLINE TICKET FROM FEB 4 TO FEB 8 FROM DFW TO BALTIMORE OFFICIAL BUSINESS FOR KARIN TAYLOR	268.00
03-12	1071650022	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR HURST OFFICE	146.31
03-13	1072250021	JOE L. SHOSID	02/16/81-02/19/81	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS 3 NIGHTS	124.26
03-13	1072250025	PAUL DRISKELL	01/31/81-02/05/81	RENTAL OF CAR WHILE IN WASHINGTON ON OFFICIAL BUSINESS	126.54
03-13	1072250026	PAUL DRISKELL	02/02/81-02/04/81	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	215.92
03-13	1072250027	SOUTHWESTERN BELL TELEPHONE COMPANY	01/01/81-01/31/81	TELEPHONE SERVICE FOR RIDGLEA OFFICE	180.45
03-13	1072250027	SOUTHWESTERN BELL TELEPHONE COMPANY	02/05/81-03/04/81	TELEPHONE SERVICE FOR RIDGLEA OFFICE	30.10
03-13	1072250027	JOE L. SHOSID	02/16/81-02/19/81	ROUND TRIP AIRLINE TICKET FROM DFW TO WASHINGTON NATIONAL OFFICIAL BUSINESS	444.00
03-13	1072250024	KELLY MOORE TRAVEL SERVICES	01/31/81-02/05/81	AIR FARE FROM DFW TO NORFOLK WASHINGTON, DC TO DFW OFFICIAL BUSINESS P. DRISKELL	436.00
03-13	1072250023	ANDERSON JACOBSON, INC.	02/01/81-03/28/81	RENTAL OF A COUPLER FOR COMPUTER	16.00
03-18	1077700021	JIM WRIGHT	03/06/81-03/08/81	R/T AIRLINE FARE WASH TO DALLAS/FT. WORTH	584.00
03-25	1084420007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	FORT WORTH TX 00000	84.00
03-25	1084420008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	FORT WORTH TX 00000	3,225.00
03-26	1085340024	GSA, OAD, FINANCE DIVISION	01/01/81-03/31/81	PRINTING AND MAILING OF NEWSLETTER	7,257.70
03-26	1085340019	COFFEE BUTLER SERVICE, INC.	02/28/81	COFFEE SERVICE FOR CONSTITUENTS	29.50
03-26	1085340021	DAVID R. RAMAGE	03/18/81	PRINTING	16.25
03-26	1085340022	TEXAS PRESS SERVICE	02/01/81-02/28/81	READING AND CLIPPING SERVICE	74.50
03-26	1085340023	DAVID R. RAMAGE	03/05/81	PRINTING	167.55
03-26	1085340025	GSA, OAD, FINANCE DIVISION	02/28/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	39.47
03-26	1085340020	SOUTHWESTERN BELL TELEPHONE COMPANY	01/23/81-02/22/81	SERVICE AND EQUIPMENT FOR HURST OFFICE	32.43
03-26	1085340016	C & P TELEPHONE	02/01/81-02/28/81	LOCAL SERVICE FOR WASHINGTON OFFICE	78.02
03-26	1085340018	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL FOR CRT TERMINAL	74.00
03-26	1085340017	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	11.59
03-26	1085340017	R.B. & C. ASSOCIATES	03/01/81-03/30/81	RIDGES BANK BLDG FORT WORTH TX 76116	780.08
03-30	1086890564	GEORGE WENDT	03/01/81-03/30/81	NORWOOD OFFICE PARK HURST TX 76053	475.00
03-30	1086890565	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MEMBERSHIP DUES	1,129.05
03-31	1091300017	U.S. CONG. TRAVEL & TOURISM CALICUS	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-31	1091600024	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES	2,200.00
03-31	1090610025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		463.18
03-31	1091830047			TOTAL	39,451.06

OFFICE OF THE HON. JOE WYATT JR

OFFICIAL EXPENSES

01-02	1061710026	(STATIONERY ALLOWANCE CHARGED)	01/02/81	DINNER WITH CONSTITUENTS DISCSG. LEGIS	31.42
01-11	1008420024	JOE WYATT, JR	11/10/80-11/20/80	TOLL CHARGES	9.93
01-11	1008420025	C & P TELEPHONE	11/01/80-11/30/80	TRAVEL X STAFFER (CAR) TO DIST. DC TO VIC 1,712 MILES @ 24 P.M. ON OFFICIAL BUSINESS	123.15
01-11	1009440015	ADRIAN ACEVEDO	12/05/80	TRAVEL X STAFFER (CAR) TO DIST. DC TO VIC 1,712 MILES @ 24 P.M. ON OFFICIAL BUSINESS	410.88
01-11	1009440016	JON FISHER	12/15/80	TRAVEL X STAFFER (CAR) TO DIST. DC TO VIC 1,712 MILES @ 24 P.M. ON OFFICIAL BUSINESS	410.88
01-11	1009440017	AUDREY GIFFERT	12/18/80	DUAL ACCESS COMP. SERVICE	161.53
01-11	1009440014	DIALCOM - INCORPORATED	12/15/80	CALENDAR ENVELOPES PRINTS	272.80
01-14	1014520023	DAVID R. RAMAGE	12/22/80	GSA PHONES VIC OFFICE	173.03
01-15	1015950018	GSA, OAD, FINANCE DIVISION	12/18/80	3 BOXES INSURED EACH FOR \$200	56.28
01-15	1015950019	GSA, OAD, FINANCE DIVISION	12/18/80	2 BOXES INSURED \$400.00 EACH	44.23
01-15	1015920026	POSTMASTER	12/30/80		
01-15	1015920027		12/31/80		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOE WYATT JR—Continued					
01-17	1017450017	JOE WYATT, JR	12/20/80-12/27/80	RENTAL CAR INTO DISTRICT & TRAVEL IN DISTRICT	214.79
01-17	1017450018	JOE WYATT, JR	12/23/80	FOOD WHILE TRAVELLING IN DISTRICT WITH CONSTITUENTS	48.85
01-17	1017450019	JOE WYATT, JR	12/25/80	GAS FOR CAR WHILE TRAVELLING IN DISTRICT	13.00
01-17	1017450021	JOE WYATT, JR	12/24/80	LUNCH WHILE TRAVELLING IN DISTRICT	3.68
01-17	1017450022	JOE WYATT, JR	12/12/80	DINNER WITH CONSTIT. DISCG LEGIS	39.21
01-17	1017450023	FEDERAL EXPRESS CORP.	12/21/80	SHIPPING OFFICIAL PAPERS	20.60
01-17	1017450014	JOE WYATT, JR	12/20/80	AIRLINE TRIP TO DISTRICT - DC-HOUSTON	279.00
01-17	1017450016	JOE WYATT, JR	12/27/80	AIRLINE TRIP TO DC-HOUSTON-DC	279.00
01-17	1017450020	JOE WYATT, JR	12/27/80	CAB FROM DULLES TO D.C.	30.00
01-17	1017450024	DIALCOM, INCORPORATED	12/24/80-12/31/80	COMP. SERVICES FOR REST. OF DEC.	196.49
01-27	1027410041	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	216.01
01-28	1028750041	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.19
02-17	1048450019	JON FISHER	12/22/80	VICTORIA-AUSTIN 125 MI PRIVATE CAR-AUSTIN-VICTORIA 125 MI, OFFICIAL BUSINESS @ 24	60.00
02-17	1048450021	JON FISHER	12/23/80	VICTORIA-PORTLAVACO 27 MI, PORTLAVACO-VICTORIA 27 MI @ 24, PRIVATE CAR, OFFICIAL BUSINESS	12.96
02-17	1048450022	JON FISHER	12/26/80	PORTLAVACO-VICTORIA 27 MI, VICTORIA-PORTLAVACO 27 MI @ 24, PRIVATE CAR, OFFICIAL BUSINESS	12.96
02-17	1048450023	JON FISHER	12/29/80	VICTORIA-AUSTIN 125 MI, AUSTIN-VICTORIA 125 MI @ 24, PRIVATE CAR, OFFICIAL BUSINESS	60.00
02-17	1048450024	JON FISHER	01/02/81	VICTORIA-CC 90 MI, CC-VICTORIA 90 MI, PRIVATE CAR @ 24, OFFICIAL BUSINESS	43.20
02-17	1048450025	JON FISHER	12/22/80	TAPE - 1 ROLL FOR SEALING BOXES (RUSSELL OFFICE EQUIPMENT)	3.68
02-17	1048450026	JON FISHER	12/22/80	MEAL WHILE ON OFFICIAL BUSINESS (NOLAN'S VICTORIA)	5.51
02-17	1048450027	JON FISHER	12/23/80	MEAL WHILE ON OFFICIAL BUSINESS (TOTAH'S VICTORIA)	9.45
02-17	1048450028	JON FISHER	12/29/80	MEAL WHILE ON OFFICIAL BUSINESS (NOLAN'S VICTORIA)	8.61
03-07	1066450030	R.T. POLK & COMPANY	12/26/80	MEAL WHILE ON OFFICIAL BUSINESS (WHATABURGER VICTORIA)	9.07
03-07	1066450036	TEL-A-VOICE	12/22/80	VICTORIA CITY DIRECTORY	94.00
03-07	1066450037	SOUTHWESTERN BELL TELEPHONE CO	01/01/81-01/02/81	VICTORIA OFC. ANS. SERVICE	2.34
03-07	1066450038	C & P TELEPHONE	12/19/80-01/02/81	VICTORIA OFC. TELEPHONES	61.75
03-07	1066450029	ANDERSON JACOBSON, INC	12/31/80	DEC. TOLL CALLS	145.65
03-11	1070560022	JOE WYATT, JR	12/01/80-12/24/80	2 COUPLERS	24.76
03-11	1070560025	JOE WYATT, JR	01/02/81	LUNCH WITH CONSTITUENTS	56.19
03-11	1070560026	JOE WYATT, JR	12/30/80	TRAVEL BY AUTO - VICTORIA/PT. LAVACA/ROCKPORT/VICTORIA (170 MI)	40.80
03-11	1070560027	JOE WYATT, JR	12/31/80	TRAVEL BY AUTO - VICTORIA/BAY CITY/EL CAMPO/VICTORIA (176 MI)	42.24
03-11	1070560027	JOE WYATT, JR	01/01/81	TRAVEL BY AUTO - VICTORIA/CORPUS CHRISTI/VICTORIA (110 MI)	26.40
03-11	1070560023	JOE WYATT, JR	01/02/81	AIRFARE - VICTORIA/HOUSTON/WASHINGTON, DC	336.00
03-11	1070560024	JOE WYATT, JR	12/28/80	TRAVEL BY AUTO - DC TO VICTORIA, TX (1627 MI)	390.48
TOTAL					5,131.40

OFFICE OF THE HON. RON WYDEN

OFFICIAL EXPENSES

01-31	1033600024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	CONGRESSMAN'S PLANE TICKET PORTLAND TO DISTRICT & RETURN TO WASHINGTON, DC	539.87
01-31	1033460024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		709.37
02-20	1051410026	GARY L CONKLING	01/11/81-01/18/81		770.00
02-28	1061830045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		544.77
02-28	1061420024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		930.80
03-05	1064830019	POSTMASTER	02/05/81	THE MAILING OF TWO FEDERAL EXPRESS PACKAGES TO DISTRICT OFFICE	17.00

03-05	1064830020	POSTMASTER	02/09/81	EXPRESS MAIL PACKAGE	7.50
03-05	1064830021	POSTMASTER	02/23/81	EXPRESS MAIL PACKAGE	7.90
03-05	1064830022	POSTMASTER	02/19/81	EXPRESS MAIL PACKAGE	7.50
03-05	1064830023	POSTMASTER	02/05/81	150 15c STAMPS	22.50
03-05	1064830024	POSTMASTER	02/24/81	2 EXPRESS MAIL PACKAGES	15.80
03-06	1065320027	RON WYDEN	01/17/81-01/23/81	CONGRESSMAN'S CABS WHILE IN DC. & DISTRICT MEETINGS WITH CONSTITUENTS-4 DIFFERENT MEETINGS AND CABS	17.10
03-06	1065320028	RON WYDEN	01/11/81-01/18/81	CONGRESSMAN DROVE 108 MILES IN THE DISTRICT WHILE GOING TO AND FROM HIS OFFICE TO CONSTITUTE MEETINGS	25.92
03-06	1065310025	CATHY R. MENDELSON	02/06/81-02/15/81	CONGRESSMAN'S ROUND TRIP PLANE FARE TO HIS DISTRICT (PORTLAND, OREGON) AND RETURN TO WASHINGTON DC	770.00
03-06	1065320029	RON WYDEN	01/11/81-01/18/81	CONGRESSMAN TOOK 4 CABS TO AND FROM AIRPORTS ON THIS TRIP TO THE DISTRICT	38.00
03-06	1065310024	GARY L. CONKLING	01/22/81-02/03/81	ADMINISTRATIVE ASSISTANT'S TICKET TO THE DISTRICT (PORTLAND, OREGON) AND RETURN TO WASHINGTON.	724.00
03-06	1068100074	DAVID R. RAMAGE	02/03/81	225,000 QUESTIONNAIRES FOR MAILING TO DISTRICT IN PORTLAND, OR	3,550.00
03-09	1068910011	THE PAPERMAN	01/07/81-01/07/82	ONE YEAR SUBSCRIPTION RATE FOR THE OREGONIAN NEWSPAPER	96.00
03-09	1068910016	THE OUTLOOK PUBLISHING COMPANY	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION RATE FOR THE OREGONIAN NEWSPAPER	24.00
03-09	1068910017	OREGON LABOR PRESS	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION RATE FOR THE OREGON LABOR PRESS	10.00
03-09	1068910018	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	360.00
03-09	1068910018	ENVIRONMENTAL STUDY GROUP	02/22/81	ONE YEAR MEMBERSHIP	75.00
03-09	1068910002	COFFEE SYSTEM OF WASHINGTON D.C.	02/19/81	RENTAL FOR REFRIGERATOR	10.00
03-09	1068910003	MERRIE H. BUEL	01/12/81-01/17/81	PERSONAL CAR USE FOR OFFICIAL BUSINESS IN DISTRICT 280 MILES AT 24 A MILE	67.20
03-09	1068910004	MERRIE H. BUEL	01/04/81	STREET MAPS NEEDED FOR CONSTITUENT WORK IN DISTRICT OFFICE	6.00
03-09	1068910005	MERRIE H. BUEL	01/28/81	ABSTRACTS OF DISTRICT	4.50
03-09	1068910006	GEORGE D. POPPEN	01/21/81	2 CLACKAMAS COUNTY PRECINCT MAPS	4.00
03-09	1068910008	DAVID R. RAMAGE	01/12/81-02/03/81	25,000 NEWS PRESS RELEASE FORMS	333.75
03-09	1068910009	RAYMOND J. WILKESON	01/12/81-02/03/81	PERSONAL CAR USE FOR OFFICIAL BUSINESS IN DISTRICT 215 MILES AT 24 A MILE	51.60
03-09	1068910010	RON WYDEN	02/11/81-02/16/81	47 128 TO 47 276 MILEAGE IN DISTRICT 148 MILES AT 24 A MILE	35.52
03-09	1068910012	RANDY WOOD	02/05/81	1 8X10 PHOTO FOR PRINT	5.00
03-09	1068910013	RON WYDEN	01/09/81	CONGRESSMAN PAID FOR OFFICE STATIONERY (TEMPORARY) FROM HIS PERSONAL MONEY	14.36
03-09	1068910014	ALLENS PRESS CLIPPING BUREAU	01/03/81 01/31/81	PRESS CLIPPING SERVICE	12.25
03-09	1068910015	MERRIE H. BUEL	01/26/81	1,000 INVITATIONS TO TOWN MEETING ON CONGRESSMAN'S TRIP HOME	36.00
03-09	1068910019	BOB ELLIS	01/29/81	TWO 8 X 10 PRINTS FOR RON FOR USE IN PRESS RELEASES	10.00
03-09	1068910020	BRUCE LUZADER PHOTO LTD	01/21/81	25 5X7 PRINTS FOR RON WYDEN FOR US FOR CONSTITUENTS AND PRESS RELEASES	90.00
03-09	1068910021	MERRIE H. BUEL	01/22/81	3RD DISTRICT CONGRESSIONAL MAPS	15.00
03-09	1068910022	MERRIE H. BUEL	01/07/81	EXPRESS MAIL PACKAGE TO CONGRESSMAN FROM DISTRICT OFFICE	7.90
03-09	1068910023	MERRIE H. BUEL	01/15/81	CABS TO DINNER WITH CONSTITUENTS, CONGRESSMAN AND 1 STAFF ASSISTANT	10.00
03-09	1068910024	MERRIE H. BUEL	01/14/81	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE MEETING	4.00
03-11	1070430009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	70.80
03-11	1072740028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	9.00
03-11	1091300018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 03/31/81	COFFEE FOR OFFICE TO SERVE CONSTITUENTS	852.04
03-31	1090510001	COFFEE SYSTEM OF WASHINGTON D.C.	02/10/81	COFFEE FOR OFFICE TO SERVE CONSTITUENTS	33.50
03-31	1090510002	COFFEE SYSTEM OF WASHINGTON D.C.	02/23/81	COFFEE FOR OFFICE TO SERVE CONSTITUENTS	12.50
03-31	1090510003	COFFEE SYSTEM OF WASHINGTON D.C.	02/26/81	COFFEE FOR OFFICE TO SERVE CONSTITUENTS	31.00
03-31	1090510004	COFFEE SYSTEM OF WASHINGTON D.C.	03/11/81	COFFEE FOR OFFICE TO SERVE CONSTITUENTS	51.50
03-31	1090510005	COFFEE SYSTEM OF WASHINGTON D.C.	03/24/81	COFFEE FOR OFFICE TO SERVE CONSTITUENTS	39.00
03-31	1091830024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	COFFEE FOR OFFICE TO SERVE CONSTITUENTS	1,683.65
TOTAL					12,762.10

67.89
(24.19)
214.08
80.90

MILEAGE: OFFICIAL TRAVEL 5TH C.D., NEW YORK 892 MILES @ .24
PHOTOGRAPHIC EQUIPMENT & SUPPLIES..

01/02/81
01/01/81-01/02/81
11/01/80-11/30/80
08/27/80-11/03/80

OFFICE OF THE HON. JOHN W WYDLER

OFFICIAL EXPENSES

01-02 1033400062 EQUIPMENT ALLOWANCE (CHARGED)
01-02 1033510007 STATIONERY ALLOWANCE CHARGED
01-11 1009440018 JOHN W WYDLER
01-11 1009440019 NEPTUNE PHOTO INC

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN W WYDLER—Continued						
01-11	1009440021	XEROX CORPORATION	09/15/80-09/30/80	USAGE CHARGE	24.22	
01-11	1009440022	JOHN W WYDLER	11/12/80-11/26/80	REIMB MEETINGS - CONGRESSIONAL BUSINESS DISCUSSED: NO STAFF MEMBERS IN ATTENDANCE	136.61	
01-11	1009440023	WESTERN UNION TELEGRAPH COMPANY	10/01/80-11/30/80	WIRE DISTANCE	164.59	
01-11	1009440023	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE	488.09	
01-11	1009440023	C & P TELEPHONE	12/09/80-12/11/80	GARDEN CITY, NY TO WASH., DC (ROUND TRIP BY AIR WITH TAXI AND 50 MILES @ 24) TAXI EACH WAY \$7	144.00	
01-11	1009440025	C & P TELEPHONE	12/01/80-11/30/80	DATA SERVICES	49.16	
01-11	1009440025	HAZELTINE CORPORATION	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	60.00	
01-14	1014540026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	14.02	
01-15	1015950026	JAMES A. YOUNG	12/01/80-12/31/80	CORRECT OFFICIAL WIRING INSTALL NEW SOCKET	20.00	
01-16	1016840028	JOHN W WYDLER	12/09/80-12/31/80	TRAVEL OFFICIAL TRAVEL 5TH CD NEW YORK 920 MILES AT 24¢	220.80	
01-16	1016840028	JOHN W WYDLER	12/13/80-01/12/81	TELEPHONE SERVICE	161.60	
01-17	1017650023	JOHN W WYDLER	12/17/80-12/18/80	GARDEN CITY, NY TO WASH., D.C. (ROUND TRIP BY AIR WITH TAXI AND 50 MILES) TAXI	144.00	
01-27	1027810035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	239.75	
01-28	1028750035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	239.93	
01-30	1030610021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	118.93	
02-06	1037600016	HOMEWAY REALTY CORPORATION	01/01/81-01/02/81	LEGISLATION	78.45	
02-08	1038840006	OFFICE OF RECORDS AND REGISTRATION	12/24/81-01/02/81	HON JOHN WYDLER	184.00	
02-13	1044700029	GSA, GAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE	89.53	
02-28	1059650029	THOMAS J. LANKFORD	12/19/80	PRINTING CHARGES	28.85	
03-04	1063540031	XEROX CORPORATION	10/31/80	USAGE CHARGES	165.74	
03-04	1063540032	WESTERN UNION TELEGRAPH COMPANY	01/02/81	TELEGRAMS	3.73	
03-04	1063540032	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE	28.22	
03-04	1063540032	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICES	49.18	
03-09	1068630027	HOUSE OF REPRESENTATIVES RESTAURANT	12/05/80-12/31/80	MEETINGS - CONGRESSIONAL BUSINESS DISCUSSED NO STAFF IN ATTENDANCE, MEALS	23.25	
03-09	1068630028	XEROX CORPORATION	12/15/80-12/31/80	METER USAGE	24.36	
TOTAL					3,419.69	

OFFICE OF THE HON. CHALMERS P WYLLIE

OFFICIAL EXPENSES

01-02	1033510016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO & RETURN	(32.51)	
01-02	1061710050	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(26.75)	
01-11	1007770027	VISA	12/05/80-12/07/80	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	188.00	
01-14	1014640027	HOUSE RECORDING STUDIO	12/01/80-12/31/80	EXPRESS MAIL SERVICE	8.00	
01-15	1015950021	C & P TELEPHONE	11/01/80-11/30/80	ANNUAL MEMBERSHIP FEE	47.71	
01-15	1015920028	POSTMASTER	12/31/80	FINANCE CHARGES - TRAVEL ACCOUNT	10.00	
01-17	1017450025	VISA	10/27/80	FINANCE CHARGES - TRAVEL ACCOUNT	2.00	
01-17	1017450026	WALLER C BLOOM	11/26/80	STAFF TRAVEL FROM DISTRICT COLUMBUS, OHIO TO WASHINGTON, DC AND RETURN	5.45	
01-26	1026830014	WALLER C BLOOM	01/06/81-01/06/81	AIRPORT PARKING FEE (IN CONNECTION WITH TRAVEL FROM DISTRICT TO WASHINGTON, DC)	188.00	
01-27	1027410036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/06/81-01/06/81	LOCAL TELEPHONE SERVICE	178.95	
01-28	1028750036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	178.95	
01-31	1033430001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	930.85	
01-31	1033460048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		63.60	

360.00
308.50
148.96
164.29
219.24

188.00
308.50
16.75
932.58
307.93
188.00
188.00
188.00
177.25
4.50
667.00
3983.00
932.58
446.16

11,500.67

TOTAL

SUBSCRIPTION
DISTRICT OFFICE TELEPHONE SERVICES
DISTRICT OFFICE FOR STAFF MEMBER TO DIST. COLUMBUS, OH) FROM WASH. & BACK BY PVT AUTO 854 MI @ 24/MI.
TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO
EXPS RELATING TO TVL FM DIST, WORTHINGTON (COLUMBUS), OH TO WASH. DC & RTN PVT AUTO 896 @ 24
MILES
MEMBER TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, D.C., AND RETURN
DISTRICT OFFICE TELEPHONE SERVICES
PRINTING SERVICES
MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN
MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN
MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN
LOCAL TELEPHONE SERVICE
OFFICIAL RECORDING SERVICES
SPRING AND PEARL STREETS COLUMBUS OH 00000
SPRING AND PEARL STREETS COLUMBUS OH 00000
SPRING AND PEARL STREETS COLUMBUS OH 00000

01/01/81-12/31/81
12/18/80
12/23/80-01/02/81
12/01/80-12/31/80
01/17/81-01/22/81
01/27/81-01/28/81
12/18/80
02/01/81-02/28/81
02/01/81-02/28/81
02/02/81-02/06/81
02/02/81-02/19/81
02/24/81-02/24/81
01/01/81-01/31/81
01/01/81-02/28/81
01/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

CONGRESSIONAL QUARTERLY INC.
GSA, OAD, FINANCE DIVISION
STEVEN R BRENNEN
C & P TELEPHONE
CHALMERS P WYLLIE
VISA
GSA, OAD, FINANCE DIVISION
THOMAS J LANFORD
(EQUIPMENT ALLOWANCE CHARGED)
VISA
(STATIONERY ALLOWANCE CHARGED)
VISA
VISA
CHESAPEAKE & POTOMAC TELEPHONE CO
HOUSE RECORDING STUDIO
GENERAL SERVICES ADMINISTRATION
GENERAL SERVICES ADMINISTRATION
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

02-09 1040730034
02-09 1040730033
02-20 1051410027
02-24 1055610017
02-24 1055610018
02-24 1055610020
02-24 1055610019
02-26 1057760028
02-28 1061300046
02-28 1061420049
03-11 1070560028
03-11 1070560029
03-11 1070560030
03-11 1070470014
03-13 1072740029
03-13 1084420009
03-25 1084420010
03-31 1091300019
03-31 1091830048

OFFICE OF THE HON. SIDNEY R YATES

OFFICE EXPENSES

01-02 1033510008
01-11 1008810026
01-11 1009740030
01-15 1015950022
01-15 1015950023
01-15 1015950029
01-17 1017450027
01-27 1027700029
01-27 1027410037
01-28 1028750037
01-28 1028750037
01-30 1030610022
01-30 1030610023
01-30 1030610024
01-31 1033430002
01-31 1033780001
01-31 1033780001
01-31 1033780001
02-08 1038460024
02-08 1038460025
02-11 1041440020
02-18 1049820031
02-22 1052700022
02-24 1059610021
02-24 1059610022
02-24 1059610024
02-24 1059610024
02-24 1059610023
02-25 1059620018
02-25 1059620018
02-25 1059620018
02-28 1061830001
02-28 1061830001
03-00 1064830025
03-06 1065330029

01/01/81-01/02/81
11/17/80
11/01/80-11/30/80
09/30/80-11/04/80
12/18/80
12/15/80
10/13/80-10/30/80
10/06/80-11/30/80
11/01/80-11/30/80
12/01/80-12/31/80
01/03/81-01/02/82
12/31/80
12/18/80
01/01/81-01/31/81
01/01/81-01/31/81
01/02/81
01/02/81
12/01/80-12/31/80
01/29/81-01/31/81
01/01/81-12/31/81
01/21/81
01/23/81
01/07/81-01/10/81
01/18/81
01/28/81
02/01/81-02/28/81
02/01/81-02/28/81
02/19/81
02/12/81

(STATIONERY ALLOWANCE CHARGED)
CONGRESSIONAL QUARTERLY INC.
C & P TELEPHONE
XEROX CORPORATION XEROX CENTRE
CONGRESSIONAL QUARTERLY INC.
POSTMASTER
MARY A BAIN
MICHAEL C DORF
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
ENVIRONMENTAL STUDY GROUP
WESTERN UNION TELEGRAPH COMPANY
GSA, OAD, FINANCE DIVISION
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
MARY A BAIN
MARY A BAIN
C & P TELEPHONE
SIDNEY R YATES
SENATORIAL STUDY GROUP
DAVID R RAMAGE
DAVID R RAMAGE
SIDNEY R YATES
GSA, OAD, FINANCE DIVISION
DAVID R RAMAGE
EXCLUSIVE SYSTEMS INC
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
POSTMASTER
DAVID R RAMAGE, CLERK

01-02 1033510008
01-11 1008810026
01-11 1009740030
01-15 1015950022
01-15 1015950023
01-15 1015950029
01-17 1017450027
01-27 1027700029
01-27 1027410037
01-28 1028750037
01-28 1028750037
01-30 1030610022
01-30 1030610023
01-30 1030610024
01-31 1033430002
01-31 1033780001
01-31 1033780001
01-31 1033780001
02-08 1038460024
02-08 1038460025
02-11 1041440020
02-18 1049820031
02-22 1052700022
02-24 1059610021
02-24 1059610022
02-24 1059610024
02-24 1059610024
02-24 1059610023
02-25 1059620018
02-25 1059620018
02-25 1059620018
02-28 1061830001
02-28 1061830001
03-00 1064830025
03-06 1065330029

(262.01)
14.50
20.39
16.93
23.50
75.00
294.00
102.78
199.48
75.00
15.40
287.90
643.96
113.01
18.50
19.00
77.02
188.00
2,200.00
122.35
270.20
188.00
270.41
25.00
527.95
748.30
254.19
163.00
199.00

COPIES OF BACK ISSUES
TELEPHONE SERVICE IN WASHINGTON OFFICE FOR MONTH OF NOVEMBER
COST OF COPIES FOR XEROX COPIER IN CHICAGO, OFFICE
CO BINDERS
PURCHASE STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE
AIRLINE TRIP TO DISTRICT OFFICE & RETURN DC-CHICAGO-DC
COST OF PRINTING CHARGES
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
MEMBERSHIP AND SUBSCRIPTION FEE
COST OF TELEGRAM FOR CONSTITUENT CASE
TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF DECEMBER
TAXI FARE WHILE ON OFFICIAL BUSINESS
TAXI FARE WHILE ON OFFICIAL BUSINESS
TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER
ROUNDTRIP AIRFARE TO CHICAGO AND BACK TO DC
LEGISLATIVE RESEARCH SERVICES
CHESAIRE LABELS ON ENVELOPES FOR NEWSLETTER
PRINTING OF NEWSLETTERS
ROUND TRIP AIRFARE TO CHICAGO AND BACK TO DC
TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JANUARY
PRINTING OF 2,000 MEMO SHEETS
UPDATE OF NEWSLETTER LIST
PURCHASE OF STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE, 400 40c STAMPS, 300 1c STAMPS
COPYING TESTIMONY

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. SIDNEY R YATES—Continued					
03-06	1065330030	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF JANUARY	77.30
03-09	1068310018	SIDNEY R YATES	02/19/81-02/21/81	ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT, CHICAGO, ILLINOIS	188.00
03-11	1070510027	DAVID R RANAGE	02/26/81	PRINTING OF NEWS LETTER	1,683.40
03-11	1070410015	CHESAPEAKE & MOTO MAC TELEPHONE CO.	02/01/81-01/31/81	LOCAL TELEPHONE SERVICE	197.60
03-12	1071320018	DAVID R RANAGE	02/27/81	PRINTING OF NEWS LETTERS	141.30
03-12	1073200017	EXCLUSIVE NEWSPAPER COMPANY	02/01/81-05/01/81	NEWSPAPER DELIVERY SERVICES	48.00
03-13	1072780023	EXCLUSIVE SYSTEMS INC	02/28/81	UPDATING NEWSLETTER LIST	475.66
03-30	1075920025	MARY A BAIN	03/06/81	REIMBURSEMENT FOR POSTAGE FOR MAILING PACKAGE EXPRESS MAIL TO CHICAGO FOR OFFICIAL BUSINESS	12.00
03-26	1084420015	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SUBSCRIPTION OF AMERICAN ARTS MAGAZINE FOR 1 YEAR	5,302.00
03-25	1084420012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	249.91
03-25	1084830021	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR FEBRUARY	773.12
03-31	1091300020	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		333.02
03-31	1091510001	(STATIONERY ALLOWANCE CHARGED)		TOTAL	16,759.37

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

01-02	1061430001	(STATIONERY ALLOWANCE CHARGED)			(24.76)
01-14	1014640028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	16.00
01-24	1024550001	POTTSVILLE REPUBLICAN NEWSPAPER	01/03/81-01/02/82	NEWSPAPER SUBSCRIPTION - READING DISTRICT OFFICE	6.00
01-24	1023550026	THE CALL	01/09/81-01/09/82	NEWSPAPER SUBSCRIPTION	9.00
01-24	1023550031	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	RENEWAL OF SUBSCRIPTION	360.00
01-24	1023550034	THE POTTSVILLE REPUBLICAN	01/03/81-01/02/82	SUBSCRIPTION - WASH OFFICE	63.00
01-24	1023550033	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	10/08/80	LEGISLATIVE SUPPORT ORGANIZATION - STEERING COMMITTEE OF PENNSYLVANIA DELEGATION	150.00
01-24	1023550004	GUS YATRON	10/09/80	READING, PA TO HARRISBURG, PA AND RETURN - PRIVATE AUTO 12.1 MILES	29.04
01-24	1023550006	GUS YATRON	10/18/80	READING, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 40 MILES	9.60
01-24	1023550007	GUS YATRON	10/18/80	READING, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 80 MILES	19.20
01-24	1023550015	JOSEPH P GEMMELL	10/25/80	POTTSVILLE, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 80 MILES	68.40
01-24	1023550017	JOSEPH P GEMMELL	11/04/80	HOTEL EXPENSE	21.20
01-24	1023550027	DAVID R RANAGE	12/22/80	PRINTING OF BUSINESS CARDS	25.00
01-24	1023550030	DAVID R RANAGE	12/22/80	PRINTING EXPENSE	1,007.40
01-24	1023550032	DAVID R RANAGE	12/12/80	PRINTING EXPENSE	38.85
01-24	1023550035	JOSEPH P GEMMELL	12/28/80-12/29/80	HOTEL EXPENSE	21.20
01-24	1023550025	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE - READING DISTRICT	20.00
01-24	1023550028	BELL TELEPHONE COMPANY OF PA	12/10/80-01/09/81	MONTHLY SERVICE - READING DISTRICT OFFICE	211.05
01-24	1023550029	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/80-01/09/81	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	129.43
01-24	1023550033	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY SERVICE WASH OFFICE	71.75
01-24	1023550008	GUS YATRON	11/12/80-11/14/80	READING, PA TO WASH, D.C AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-24	1023550009	GUS YATRON	11/17/80-11/21/80	READING, PA TO WASH, D.C AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-24	1023550010	GUS YATRON	12/01/80-12/05/80	READING, PA TO WASH, D.C AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-24	1023550011	GUS YATRON	12/08/80-12/11/80	READING, PA TO WASH, D.C AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98

01-24	1023650012	GUS YATRON	12/14/80-12/16/80	READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-24	1023650013	GUS YATRON	12/22/80-12/23/80	READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-24	1023650002	ELWOOD BROAD	12/22/80	STAFF TRAVEL - PRIVATE AUTO READING, PA TO WASH, DC & RETURN 302 MILES AT 24 TOLLS	75.98
01-24	1023650014	JOSEPH P GEMMELL	10/05/80-10/10/80	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES	84.00
01-24	1023650016	JOSEPH P GEMMELL	10/12/80-10/23/80	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES	84.00
01-24	1023650017	JOSEPH P GEMMELL	10/25/80-11/05/80	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES	84.00
01-24	1023650019	JOSEPH P GEMMELL	11/13/80-11/16/80	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES	75.98
01-24	1023650020	JOSEPH P GEMMELL	11/28/80-11/30/80	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES	84.00
01-24	1023650021	JOSEPH P GEMMELL	12/05/80-12/07/80	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES	84.00
01-24	1023650023	JOSEPH P GEMMELL	12/28/80-12/29/80	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-27	1027410038	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	176.40
01-28	1028750038	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	176.58
01-30	1029890052	COLONIAL BERK REAL ESTATE COMPANY	01/01/81-01/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
01-30	1029890052	COLONIAL BERK REAL ESTATE COMPANY	01/01/81-01/30/81	7TH & PENN STREETS READING PA 19601	1,665.98
01-30	1029890052	WERTZ, HOFFMAN PARKS	01/01/81-01/31/81		2,345.47
01-31	1033430009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		203.58
01-31	1033780005	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,432.39
02-28	1061330048	COLONIAL BERK REAL ESTATE COMPANY	02/01/81-02/28/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
02-28	1068890542	WERTZ, HOFFMAN PARKS	02/01/81	7TH & PENN STREETS READING PA 19601	1,665.98
02-28	1068890542	WERTZ, HOFFMAN PARKS	02/01/81		150.00
02-28	1061800005	(STATIONARY ALLOWANCE CHARGED)	02/01/81		191.55
03-04	1062710016	THE HELLENIC TIMES	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION	15.00
03-04	1062710017	THE HELLENIC TIMES	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION	45.00
03-04	1062710018	R. L. POLK & COMPANY	01/15/81-01/15/82	2 CITY DIRECTORIES	168.00
03-04	1062710019	THE CITIZEN-STANDARD	01/01/81-01/01/82	SUBSCRIPTION	8.00
03-24	1062840012	ELWOOD BROAD	02/01/81	IN DIST TRVL - ASHLAND FIRE & DROUGHT PROBLEM - PRVT AUTO - READING/AS HLAND/MCADDON/READING	31.20
03-04	1062710020	C & P TELEPHONE	12/01/80-12/31/80	130 MI @24c	106.63
03-04	1062710021	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/81-02/09/81	SERVICE - WASH. OFFICE	128.36
03-04	1062710022	BELL TELEPHONE COMPANY OF PA	01/10/81-02/09/81	MONTHLY SERVICE - POTTSVILLE OFFICE	484.03
03-04	1062710023	GSA, ORD, FINANCE DIVISION	01/18/81	MONTHLY SERVICE - READING OFFICE	20.00
03-06	1065310026	DEMOCRATIC STUDY GROUP	01/03/81-01/02/82	LEGISLATIVE RESEARCH SERVICE	2,200.00
03-06	1065310027	R. L. POLK & COMPANY	02/13/81	CITY DIRECTORY SERVICES	154.00
03-07	1066910022	GUS YATRON	02/19/81	REIMBURSEMENT OF PUBLIC PRINTER FEE	20.00
03-07	1066910024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1066910026	THE HELLENIC CHRONICLE	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	15.00
03-07	1066910027	BELL TELEPHONE COMPANY OF PA	02/10/81-03/09/81	MONTHLY SERVICE - READING DISTRICT OFFICE	243.95
03-07	1066910029	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/81-03/09/81	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	127.75
03-10	1069310021	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069310022	C & P TELEPHONE	02/26/81	STAFF TRAVEL-READING, PA TO WASH., D.C.-PRIVATE AUTO 302 MILES @ 24c PLUS TOLLS	75.98
03-10	1069510024	GSA, ORD, FINANCE DIVISION	01/01/81-01/31/81	MONTHLY SERVICE - WASH. OFFICE	181.90
03-10	1069510023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	FTS SERVICE - READING DISTRICT OFFICE	20.00
03-11	1070470016	DAVID R RIMAGE	03/11/81	LOCAL TELEPHONE SERVICE	174.70
03-23	1082310017	THE WASHINGTON STAR	01/01/81	PRINTING OF NEWSLETTER	3,315.30
03-23	1084200019	C & P TELEPHONE	01/01/81-02/28/81	SUBSCRIPTION	52.00
03-25	1086890566	COLONIAL BERK REAL ESTATE COMPANY	02/01/81-02/31/81	MONTHLY SERVICE - WASHINGTON OFFICE	160.80
03-30	1086890567	WERTZ, HOFFMAN PARKS	03/01/81-03/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901	195.00
03-31	1091300021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	7TH & PENN STREETS READING PA 19601	1,665.98
03-31	1091570005	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		2,624.45
03-31	1091570005				535.39
TOTAL					25,584.73

43.45

TWO RESEARCH PUBLICATIONS (NOT AVAILABLE IN LIBRARY OF CONGRESS)

10/20/80

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

01/13 1013700027 CHARLES E. MERRILL PUB. CO.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	1013700026	C & P TELEPHONE	10/01/80-10/31/80	DC TOLL PHONE BILL	23.89	
01-13	1013750024	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL OF COUPLERS & TERMINAL	270.00	
01-13	1013750025	XEROX CORPORATION	11/01/80-11/30/80	1750 COMM. TERMINAL & COUPLER FOR MONTH OF NOV 1980	148.80	
01-16	1016840029	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL FOR WASHINGTON, DC OFFICE	3.96	
01-17	1017650024	C W BILL YOUNG	12/16/80-12/22/80	TRANS TO & FROM DISTRICT (WASH, DC/ST. PETERSBURG, FLA) INCLUDES TRANS TO & FROM TAMPA AP 50 MI AT 24.	378.00	
01-26	1026740028	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	360.00	
01-27	1027410039	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	210.28	
01-28	1028750039	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	210.47	
01-30	1029890527	SOUTHEAST PROPERTIES	01/01/81-01/30/81	801 WEST BAY DRIVE LARGO FL 33540	440.00	
01-31	1033430010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,190.93	
01-31	1033780002	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		164.01	
02-12	1043720011	ST PETERSBURG TIMES & EVENING IND	02/02/81-02/07/82	RENEWAL SUBSCRIPTION TO BE SENT TO ADDRESS ON BILL	101.40	
02-12	1043720012	ST PETERSBURG TIMES & EVENING IND	02/08/81-02/07/82	RENEWAL SUBSCRIPTION TO BE SENT TO ADDRESS ON BILL	65.00	
02-12	1043720009	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MAILGRAM/TELEGRAM BILL FOR MONTH OF DECEMBER 1980	110.86	
02-12	1043720010	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT PHONE BILL FOR DEC. 1980	307.90	
02-12	1043720013	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE BILL FOR MONTH OF DECEMBER 1980	2.32	
02-12	1043720008	C W BILL YOUNG	01/21/81-01/23/81	TRANSPORTATION TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FLA & RETURN)	366.00	
02-12	1043720007	GEORGE N CRETEKOS	01/17/81-01/21/81	TRANSPORTATION FROM DISTRICT TO WASH, DC & RETURN (ST. PETERSBURG, FLA TO WASH, DC & RETURN)	375.00	
02-12	1043720014	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	870.62	
02-16	1049640003	GSA, OAD, FINANCE DIVISION	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	112.50	
02-26	1059590019	REPUBLICAN STUDY COMMITTEE	01/18/81	DISTRICT PHONE BILL FOR JAN 81	326.46	
02-26	1059600025	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-12/31/81	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	150.00	
02-26	1059600026	GENERAL TELEPHONE CO OF FLORIDA	01/01/81-02/01/81	DISTRICT PHONE BILL FOR JAN 81	82.73	
02-25	1059600021	DIALCOM, INCORPORATED	02/01/81-02/28/81	CR7 & COUPLER RENTAL FOR DISTRICT & WASHINGTON, DC OFFICE	270.00	
02-25	1059600023	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62	
02-25	1059600028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	DUAL ACCESS CHARGES FOR DEC. 80	27.21	
02-28	1061830049	SOUTHEAST PROPERTIES	02/01/81-02/28/81	1750 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER RENTAL FOR DEC 1980	148.20	
02-28	1061860002	(STATIONARY ALLOWANCE CHARGED)	02/01/81	801 WEST BAY DRIVE LARGO FL 33540	1,193.23	
03-04	1062420029	EVENING INDEPENDENT	02/28/81-02/29/82	RENEWAL SUBSCRIPTION FOR ST. PETERSBURG, FLA OFFICE	1,613.13	
03-04	1062420020	GENERAL TELEPHONE CO OF FLORIDA	02/01/81-02/28/81	TELEPHONE BILL FOR DISTRICT FOR MONTH OF FEBRUARY, 1981	70.55	
03-04	1062420021	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM/MAILGRAM BILL FOR MONTH OF FEBRUARY, 1981	37.81	
03-11	1070470017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	318.91	
03-18	1072740030	HUMAN EVENTS	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	117.00	
03-18	1077700023	GENERAL TELEPHONE CO OF FLORIDA	02/04/81-02/03/82	NEWSPAPER SUBSCRIPTION TO BE SENT TO ADDRESS ON BILL	26.00	
03-18	1077700025	C & P TELEPHONE	03/01/81-03/31/81	DISTRICT PHONE BILL FOR MARCH 81	70.66	
03-18	1077700022	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	PHONE BILL FOR WASHINGTON, DC OFFICE	11.95	
03-18	1077700022	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM/MAILGRAM BILL FOR MONTH OF FEBRUARY 1981	23.12	
03-23	1082830026	C W BILL YOUNG	02/26/81-03/01/81	TRANS TO & FROM DIST (WASH, DC TO ST. PETERSBURG, FL & RET) TVL TO & FROM TAMPA A/P, 50 MI @ 24c/Mi.	342.00	
03-23	1082870027	C W BILL YOUNG	03/13/81-03/15/81	MI @ 24c.	270.00	
03-23	1082830022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	PENTAL - CR7/COUPLERS AND COMPUTER TERMINAL FOR WASHINGTON, DC AND DISTRICT OFFICES.	270.00	

OFFICE OF THE HON. C W BILL YOUNG—Continued

148.20
870.62
310.35
2,457.00
12.67
599.66
1,180.80
716.10
18,670.62

TOTAL

01/01/81-01/31/81
03/01/81-03/31/81
02/01/81-02/28/81
01/01/81-03/31/81
02/01/81-02/28/81
03/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

XEROX CORPORATION
DIALCOM, INCORPORATED
GSA OAD, FINANCE DIVISION
GENERAL SERVICES ADMINISTRATION
C & P TELEPHONE
SOUTHEAST PROPERTIES
EQUIPMENT ALLOWANCE CHARGED
(STATIONERY ALLOWANCE CHARGED)

03.23 1082830023
03.23 1082830024
03.23 1082830025
03.25 1084220013
03.30 1084920020
03.30 1086890568
03.31 1091300022
03.31 1091570002

OFFICE OF THE HON. DON YOUNG

OFFICIAL EXPENSES

01-02	1033510017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	REIMBURSEMENT FOR CURTAINS FOR WASHINGTON CONGRESSIONAL OFFICE	(11.33)
01-11	1007770028	DANIEL KISH VAL	11/28/80	POST OFFICE BOX 1247, JUNEAU, AK. BOX RENTAL JUNEAU DISTRICT OFFICE	63.49
01-14	1014520024	POSTMASTER SECTIONAL CENTER	12/31/80-12/31/81	COFFEE FOR OFFICIAL VISITORS AND VISTING CONSTITUENTS	48.00
01-14	1014520027	STANDARD COFFEE SERVICE	12/16/80	OFFICE SUPPLIES, ANCHORAGE DISTRICT OFFICE	43.95
01-14	1014520029	ALASKAN STATIONERS, INC.	11/07/80	OFFICE SUPPLIES, ANCHORAGE DISTRICT OFFICE	21.55
01-14	1014520030	EDITH F. VIVIAN	12/11/80	TAXI FARE TO OFFICIAL MEETING	3.25
01-14	1014520031	EDITH F. VIVIAN	12/11/80	TAXI FARE FROM OFFICIAL MEETING	3.65
01-14	1014640029	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	9.00
01-14	1014640029	KETCHIKAN PUBLIC UTILITIES	12/10/80	PHONE EXPENSES, KETCHIKAN DISTRICT OFFICE	22.55
01-14	1014520025	MUNICIPAL UTILITIES SYSTEM	12/22/80	PHONE EXPENSES, FAIRBANKS DISTRICT OFFICE	173.81
01-14	1014520028	TERMINAL DATA CORPORATION	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT, DECEMBER, 1980	14.00
01-17	1017050020	JIM LEXO	12/17/80-12/23/80	LODGING AND SOME MEALS	309.00
01-17	1017050030	JIM LEXO	12/17/80-12/23/80	MEALS WHILE ON OFFICIAL BUSINESS	240.46
01-17	1017050030	JIM LEXO	12/17/80-12/23/80	CAB FARES, 5 FARES	42.00
01-17	1017050032	COLORFAX LABORATORIES, INC	12/31/80	PHOTOGRAPHIC SERVICES	14.62
01-17	1017130022	STANDARD COFFEE SERVICE	12/02/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	47.55
01-17	1017130024	C & P TELEPHONE	12/02/80	LONG DISTANCE TELEPHONE CHARGES NOVEMBER 80	1,692.19
01-17	1017130025	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAPH SERVICE	23.31
01-17	1017130025	C & P TELEPHONE	11/01/80-11/30/80	ROUND TRIP AIR FARE, OFFICIAL BUSINESS WASH-ANCHORAGE-WASH	776.25
01-17	1017050019	LARRY BURTON	12/17/80-12/29/80	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES NOVEMBER 1980	17.08
01-17	1017130023	C & P TELEPHONE	11/01/80-11/30/80	5 CAB FARES, OFFICIAL BUSINESS	8.60
01-26	1026750027	LARRY BURTON	12/19/80	AIRFARE, WASHINGTON - ANCHORAGE	239.06
01-26	1026750028	LARRY BURTON	01/05/81	AIRFARE ANCHORAGE - WASHINGTON	239.06
01-27	1027410047	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	268.68
01-28	1028750040	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	268.87
01-29	1029540016	TUNDRA TIMES	07/01/80-12/31/80	ONE HALF YEAR SUBSCRIPTION FOR THE TUNDRA TIMES NEWSPAPER	10.00
01-29	1029540017	BOWERS OFFICE PRODUCTS INC.	11/25/80	REPRODUCTION OFFICE SUPPLIES	49.50
01-29	1029540018	BOWERS OFFICE PRODUCTS INC.	11/25/80	REPRODUCTION OFFICE SUPPLIES	55.00
01-29	1029540019	WESTERN UNION TELEGRAPH COMPANY	12/09/80-12/23/80	TELEGRAPH SERVICES	63.14
01-29	1029540019	GSA OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE BILL	424.94
01-31	1033430005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE WAY TICKET, ANCHORAGE TO WASHINGTON, D.C.	876.13
01-31	1031600022	CURTIS J ZANE	12/15/80	ONE WAY TICKET WASHINGTON, D.C. TO ANCHORAGE	281.02
01-31	1033780006	(STATIONERY ALLOWANCE CHARGED)	01/04/81	RENTAL OF COMPUTER EQUIPMENT, JANUARY 1981	239.52
02-06	10377700027	CARTERPHONE	01/01/81-01/31/81	COMPUTER SERVICES, JANUARY 1981	406.89
02-06	1037700028	DIALCOM, INCORPORATED	01/01/81-01/31/81	RENEWAL WALL STREET JOURNAL	161.50
02-08	1038200020	THE WALL STREET JOURNAL	03/15/81-04/15/82	OFFICE SUPPLIES	870.62
02-08	1038200017	ALASKAN STATIONERS, INC	12/04/80	OFFICE SUPPLIES	77.00
02-08	1038200018	COLORFAX LABORATORIES, INC	12/15/80-12/29/80	PHOTOGRAPHIC SERVICES	8.40
02-08	1038200021	BOWERS OFFICE PRODUCTS INC	12/24/80	REPRODUCTION SUPPLIES	50.97
02-08	1038200022	FAIRBANKS DAILY NEWS-MINER	01/01/81-01/01/82	RENEWAL FAIRBANKS DAILY NEWS MINER	55.00
02-08	1038200023	STANDARD COFFEE SERVICE	01/05/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGSIN D.C. OFFICE	72.00

1750 COMM. TERMINAL WITH TRACTOR & COUPLER RENTAL FOR JANUARY
COMPUTER SERVICES FOR MARCH
DISTRICT PHONE BILL FOR FEBRUARY
ST PETERSBURG FL 00000
WASHINGTON, DC PHONE BILL
801 WEST BAY DRIVE LARGO FL 33540

01/01/81-01/31/81
03/01/81-03/31/81
02/01/81-02/28/81
01/01/81-03/31/81
02/01/81-02/28/81
03/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

XEROX CORPORATION
DIALCOM, INCORPORATED
GSA OAD, FINANCE DIVISION
GENERAL SERVICES ADMINISTRATION
C & P TELEPHONE
SOUTHEAST PROPERTIES
EQUIPMENT ALLOWANCE CHARGED
(STATIONERY ALLOWANCE CHARGED)

03.23 1082830023
03.23 1082830024
03.23 1082830025
03.25 1084220013
03.30 1084920020
03.30 1086890568
03.31 1091300022
03.31 1091570002

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-08	1038200024	STANDARD COFFEE SERVICE	01/13/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	47.85
02-08	1038200025	CAPITOL HILL CLUB	12/11/80	LUNCH WITH CHUCK AWE, CONSTITUENT	19.83
02-08	1038200027	LYNN CANAL NEWS	07/01/80-07/01/81	RENEWAL OF LYNN CANAL NEWS	38.00
02-08	1038200019	KETCHIKAN PUBLIC UTILITIES	12/01/80-12/31/80	KETCHIKAN DISTRICT OFFICE TELEPHONE	34.02
02-11	1041440023	THOMAS J LANKFORD	07/09/80-09/23/80	PRINTING	2,017.50
02-11	1041440023	COMMERCIAL FISHERIES NEWS	02/01/81-01/31/82	SUBSCRIPTION	12.00
02-11	1041440021	THE ANCHORAGE TIMES	12/01/80-02/28/81	NEWSPAPER SUBSCRIPTION	9.75
02-11	1041440024	ALL-ALASKA WEEKLY	01/01/81-12/31/81	SUBSCRIPTION	20.00
02-11	1041440026	SOUTHEAST ALASKA EMPIRE	01/01/81-12/31/81	SUBSCRIPTION	51.00
02-11	1041620023	BOWERS OFFICE PRODUCTS INC.	09/30/80	REPRODUCTION MATERIALS FOR SEPTEMBER AND OCTOBER	110.00
02-11	1041620024	BOWERS OFFICE PRODUCTS INC.	01/01/81-12/31/81	REPRODUCTION MATERIALS FOR NOVEMBER	55.00
02-11	1041660027	ALASKA FISHERMAN'S JOURNAL	01/01/81-12/31/81	SUBSCRIPTION	13.00
02-11	1041620021	C & P TELEPHONE	01/01/81-12/31/81	LONG DISTANCE TELEPHONE CHARGES	1,888.08
02-11	1041620022	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	TELEPHONE CHARGES	5.00
02-11	1042650016	POSTMASTER	10/31/80	POSTAGE STAMPS, OFFICIAL BUSINESS	200.00
02-11	1042770020	ALASKA MEDIA REPORT	01/26/81	ALASKA MEDIA DIRECTORY, FOR OFFICIAL BUSINESS	25.00
02-12	1043770020	BOWERS OFFICE PRODUCTS INC.	01/26/81	OFFICE SUPPLIES	65.00
02-12	1043770021	DON YOUNG	05/15/80	LUNCH WITH CONSTITUENTS, OFFICIAL BUSINESS	36.95
02-12	1043770022	C & P TELEPHONE	01/28/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN D.C. OFFICE	47.85
02-12	1043770019	DIA COMM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES, DUAL ACCESS, DECEMBER 1980	1,514.59
02-12	1043770018	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES	103.88
02-12	1043770023	CARTERONE	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT, JANUARY 81	17.12
02-12	1043770024	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT, JANUARY 81	148.00
02-12	1043770025	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	ANCHORAGE DISTRICT OFFICE TELEPHONE	161.50
02-12	1043770026	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	14.00
02-18	1049640004	PAM MEYER	01/28/81	GRAPHICS FOR CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	602.33
02-22	1052700023	PAM MEYER	01/28/81	FRAMING OF PICTURES FOR CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	73.00
02-24	1053620025	MICROGRAPHICS SPECIALTIES, INC.	01/09/81	MICROFILMING SERVICES, JUNE 1980	20.00
02-24	1053620026	COLORFAX LABORATORIES, INC.	06/30/80	MICROFILMING SERVICES, OCTOBER 1980	76.74
02-25	1056020027	MUNICIPAL UTILITIES SYSTEM	01/31/80	PHOTOGRAPHIC SERVICES	128.00
02-28	1061830050	(EQUIPMENT ALLOWANCE CHARGED)	01/07/81-01/30/81	PHONE, FAIRBANKS DISTRICT OFFICE	229.34
02-28	1061800006	PAM MEYER	02/01/81-02/28/81	GRAPHICS FOR CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	174.50
03-04	1062840016	STANDARD COFFEE SERVICE	02/11/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN D.C. OFFICE	880.12
03-04	1062420022	STANDARD COFFEE SERVICE	05/20/80	REPRODUCTION SUPPLIES	243.36
03-04	1062420023	BOWERS OFFICE PRODUCTS INC.	01/07/81-02/28/81	REPRODUCTION SUPPLIES	47.73
03-04	1062840013	ALASKAN STATIONERS, INC.	02/01/81-02/28/81	OFFICE SUPPLIES, ANCHORAGE DISTRICT OFFICE	47.55
03-04	1062840015	STANDARD COFFEE SERVICE	01/06/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	55.00
03-04	1062840017	WESTERN UNION TELEGRAPH COMPANY	02/10/81	TELEGRAPH SERVICES	36.75
03-07	1065940024	THOMAS J LANKFORD	01/05/81-01/31/81	PRINTING	47.85
03-07	1065540023	THE NEW YORK TIMES SALES, INC.	02/04/81-02/18/81	NEW YORK TIMES - DAILY	307.38
03-07	1065540021	MICROGRAPHICS SPECIALTIES, INC.	01/16/81-04/06/81	MICROFILMING SERVICES	649.23
03-07			12/15/80		34.00
					224.25

03-07	106540022	THOMAS J LANKFORD	01/08/81-01/16/81	PRINTING	105.05
03-07	1065940026	WWJA FILM PROJECT	02/23/81	EDUCATIONAL FILM	350.00
03-07	1065940027	STANDARD COFFEE SERVICE	02/24/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	44.25
03-07	106540024	KETCHIKAN PUBLIC UTILITIES	02/09/81	KETCHIKAN DISTRICT OFFICE TELEPHONE CHARGES	23.80
03-07	106540025	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES	16.71
03-07	1065940028	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT, FEBRUARY 81	148.00
03-07	106540028	CARTERPHONE	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT, MARCH 81	161.50
03-07	106540025	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES	1,419.11
03-10	1069370016	COLORFAX LABORATORIES, INC	01/05/81-12/31/81	PHOTOGRAPHIC SERVICES	11.34
03-10	1069370020	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/23/81	MEMBERSHIP DUES, 1981, ANNUAL ASSESSMENT (DON YOUNG)	25.00
03-10	1069370021	DON YOUNG	02/09/81-02/27/81	DRY CLEANING, WHILE TRAVELLING	7.90
03-10	1069370022	DON YOUNG	02/09/81-02/27/81	CAB FARES, 6 RIDES	45.00
03-10	1069370023	DON YOUNG	02/09/81-02/27/81	MEALS WHILE ON OFFICIAL BUSINESS	207.24
03-10	1069370017	MUNICIPAL UTILITIES SYSTEM	02/19/81	PHONE, FAIRBANKS DISTRICT OFFICE	164.67
03-10	1069370014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES, FEBRUARY 1981	870.62
03-10	1069370015	DIALCOM, INCORPORATED	02/01/81-03/31/81	COMPUTER SERVICES, MARCH 1981	870.62
03-10	1069370019	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT, DECEMBER 1980	148.00
03-11	1069370018	GSA, OAO, FINANCE DIVISION	02/18/81	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	586.47
03-11	1070470018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	266.81
03-12	1071320020	JIM LEXO	02/19/81	HOTEL AND 3 MEALS, CAPTAIN COOK, ANCHORAGE	235.28
03-12	1071320021	JIM LEXO	02/13/81-02/14/81	HOTEL, TRAVELERS INN, FAIRBANKS	126.82
03-12	1071320022	JIM LEXO	02/15/81-02/24/81	HOTEL AND 5 MEALS	612.88
03-12	1071320023	JIM LEXO	02/09/81-02/24/81	MEALS WHILE ON OFFICIAL BUSINESS	504.90
03-12	1071320024	JIM LEXO	02/09/81-02/23/81	CAB FARES, 9 RIDES	62.00
03-12	1071320025	JIM LEXO	02/16/81	GAS WHILE IN ANCHORAGE	10.00
03-12	1071320026	JIM LEXO	02/14/81	HEAT AND START CAR, FAIRBANKS, ALASKA	41.74
03-12	1071320019	JIM LEXO	02/09/81-02/24/81	ROUND TRIP, WASHINGTON, D.C. TO FAIRBANKS, AK., & RETURN	1,005.36
03-13	1072250028	LARRY BURTON	02/04/81-03/04/81	CAB FARES, OFFICIAL MEETINGS	11.70
03-13	1072740031	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	1.50
03-16	1075500027	VIP TRAVEL AGENCY	02/09/81-02/23/81	AIRFARE, DON YOUNG, DC-ANCHORAGE/BARROW/FAIRBANK	924.19
03-16	1075500027	THE HOTEL CAPTAIN COOK	02/13/81-02/17/81	MEALS WHILE ON OFFICIAL BUSINESS	426.17
03-18	10777700026	STANDARD COFFEE SERVICE	03/10/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN DC OFFICE	44.25
03-18	10777700030	BOWERS OFFICE PRODUCTS, INC	02/12/81	REPRODUCTION SUPPLIES, FEBRUARY 1981	55.00
03-18	10777700028	TERMINAL DATA CORPORATION	02/05/81-02/19/81	RENTAL OF COMPUTER EQUIPMENT, MARCH 1981	14.00
03-18	10777700029	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICES	206.61
03-19	1078550028	JIM LEXO	02/10/81-02/27/81	CAR RENTAL	427.20
03-25	1084920025	ALASKA DIGEST	02/05/81-02/19/81	ONE YEAR SUBSCRIPTION - ALASKA DIGEST	48.00
03-25	1084420014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	KETCHIKAN AK 00000	1,428.00
03-25	1084420015	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	JUNEAU AK 00000	2,919.00
03-25	1084420016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	FAIRBANKS AK 00000	4,506.00
03-25	1084420017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ANCHORAGE AK 00000	5,054.00
03-25	1084430082	MAXINE STANLEY	10/01/80-12/31/80	ANCHORAGE AK 00000	(1.00)
03-25	1084830022	MAXINE STANLEY	03/12/81	TWO RUBBER STAMPS FOR OFFICIAL BUSINESS	17.90
03-25	1084830023	BOWERS OFFICE PRODUCTS, INC	03/11/81-03/12/81	ROUND TRIP AIRFARE, FAIRBANKS, ANCHORAGE, FAIRBANKS	160.00
03-25	1084830024	CONGRESSIONAL PHOTO SHOPPE	02/24/81	REPRODUCTION SUPPLIES	55.00
03-25	1084920021	THOMAS J LANKFORD	01/13/81	PHOTOGRAPHIC SUPPLIES	72.43
03-25	1084920021	KETCHIKAN PUBLIC UTILITIES	03/04/81-03/13/81	PRINTING	90.20
03-25	1084920023	C & P TELEPHONE	03/11/81	KETCHIKAN DISTRICT OFFICE TELEPHONE	40.48
03-25	1084920024	TERMINAL DATA CORPORATION	02/01/81-02/28/81	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES	17.28
03-25	1084920024	C & P TELEPHONE	03/17/81	RECYCLED RIBBONS	139.50
03-25	1084920022	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CHARGES	13.77
03-31	1091300023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		894.57
03-31	1091570006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		596.75
TOTAL					45,324.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT A YOUNG						
OFFICIAL EXPENSES						
01-02	1033510009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE SET OF BINDERS	(44.26)	
01-13	1013430015	CONGRESSIONAL QUARTERLY INC	11/18/80	BATTERY PLUG AND RECHARGER FOR THE CONGRESSMAN'S CASSETTE PLAYER	23.50	
01-13	1013430016	BUSINESS EQUIPMENT CENTER LTD	12/15/80	PARKING FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	43.24	
01-13	1013430017	ROBERT A YOUNG	12/08/80-12/11/80	CAR RENTALS FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00	
01-13	1013430018	ROBERT A YOUNG	12/05/80-12/15/80	1000 CALENDARS WITH ENVELOPES @ 53¢ FOR CONSTITUENTS	530.00	
01-13	1013430026	UNITED STATES CAPITOL	12/18/80	CAB FARES FOR LEGIS. ASSIST. & FROM MTGS W/ DOT AT THE FED. RAILROAD ADMIN. & AT THE MAYFLOWER HOTEL	8.00	
01-13	1013430027	JIM WEBB	12/17/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	60.14	
01-13	1013430029	C & P TELEPHONE	09/12/80-11/30/80	ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM ST. LOUIS TO WASHINGTON RETURNING FOR CONGRESSIONAL BUSINESS	173.00	
01-13	1013430020	TWA AIRLINES	11/26/80	ROUND TRIP AIRFARE FROM CONGRESSMAN FROM WASHINGTON TO ST. LOUIS AND RETURN TO WASHINGTON	346.00	
01-13	1013430021	TWA AIRLINES	12/05/80-12/07/80	TWO ONE-WAY AIRFARES FROM ST. LOUIS TO WASHINGTON USED BY THE CONGRESSMAN	173.00	
01-13	1013430022	TWA AIRLINES	12/11/80	ONE-WAY AIRFARE FROM CONGRESSMAN FROM WASHINGTON TO ST. LOUIS	346.00	
01-13	1013430023	TWA AIRLINES	12/13/80-12/15/80	ONE-WAY AIRFARE FROM CONGRESSMAN FROM WASHINGTON TO ST. LOUIS	173.00	
01-13	1013430024	AMERICAN AIRLINES	12/14/80	LEASE FOR OCTOBER AND NOVEMBER ON 1700 COMM. TERMINAL & ACOUSTIC COUPLER	139.00	
01-13	1013430025	ROBERT A YOUNG	12/16/80	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR NOVEMBER, 1980	288.80	
01-13	1013430019	XEROX CORPORATION	10/01/80-11/30/80	FOR 600 STAMPS	48.75	
01-13	1013430028	DIALCOM, INCORPORATED	11/01/80-11/30/80	FOR STAMPS-600	90.00	
01-15	1015920030	POSTMASTER	12/18/80	IMPRINTING OF 1,000 SMALL CALENDARS FOR CONGRESSIONAL USE	172.80	
01-15	1015920031	POSTMASTER	12/19/80	ANNUAL SUBSCRIPTION TO THE ST. LOUIS POST DISPATCH FOR THE DISTRICT OFFICE-DAILY PAPER	72.00	
01-17	1017560023	DAVID R RAMAGE	12/29/80	ARPHONE FOR CASSETTE TAPE RECORDER & TWO OUTLET CONVERTERS & PLUGS FOR THE CONGRESSMAN	56.49	
01-17	1017050022	TOM HENEED	01/01/81-12/31/81	CAB FARES FOR PERSONAL SECRETARY TO & FROM OFFICIAL BUSINESS FOR CONGRESSMAN, TIP INCLUDED	4.10	
01-17	1017460026	MARY K. MURRAY	12/22/80	RENEW ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE USE	360.00	
01-17	1017460027	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	PARKING FOR STAFF ASSISTANT WHILE IN DISTRICT OUT ON CONGRESSIONAL BUSINESS	7.20	
01-17	1017560024	QUENTIN WILSON	12/09/80-12/19/80	GASOLINE FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS, \$3 IN WASHINGTON, 12/30/80, \$1.25 IN 12/17/80	68.00	
01-17	1017560025	QUENTIN WILSON	12/09/80-12/19/80	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS, \$3 IN WASHINGTON 12/30/80 \$1.25 IN 12/17/80	4.25	
01-17	1017560026	ROBERT A YOUNG	12/17/80-12/30/80	CASSETTE TAPES FOR THE CONGRESSMAN'S TAPE RECORDER WHICH HE USED FOR OFFICIAL BUSINESS PRESS RELEASES	10.44	
01-17	1017560027	ROBERT A YOUNG	12/12/80	CONGRESSMAN'S CAR RENTAL WHILE BACK IN THE DISTRICT ON OFFICIAL BUSINESS	285.99	
01-17	1017560028	ROBERT A YOUNG	12/16/80-12/26/80	TELEPHONE PAGING SERVICE IN DISTRICT OFFICE FOR JANUARY 1981	32.50	
01-17	1017050025	TELEMISSOURI	01/01/81-01/31/81	DISTRICT OFFICE PHONE BILL FOR NOVEMBER, 1980	96.53	
01-17	1017460025	SOUTHWESTERN BELL	11/11/80-12/10/80	2 PHONE CALLS PLACED FM LEGIS. ASST. HOME TO DIST. ADMIN. HOME IN ST. LOUIS DISCUSSION OF LOCK & DAM BUSS.	8.32	
01-17	1017460028	JIM WEBB	11/13/80-11/28/80	ONE WAY AIRFARES FOR MARY MURRAY & JIM WEBB FROM ST. LOUIS TO WASH WHILE ON CONG BUSINESS; ADD LUGGAGE	360.00	
01-17	1017050026	MARY K. MURRAY	01/04/81	MONTHLY RENTAL FOR VIDEO 100A	72.00	
01-17	1017050023	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	870.62	
01-17	1017050024	DIALCOM, INCORPORATED	01/01/81-01/31/81	IMPRINTING OF SMALL CALENDARS & CITY LISTS FOR OFFICIAL USE	459.50	
01-23	1022600021	DAVID R RAMAGE	12/03/80-12/19/80	MEALS FOR THE CONGRESSMAN ON HIS TRIP FROM THE DISTRICT TO WASHINGTON BY CAR	40.98	
01-23	1022600013	ROBERT A YOUNG	12/27/80-12/29/80	LOGGING FOR THE CONGRESSMAN IN OHIO ON HIS TRIP FROM ST. LOUIS TO WASHINGTON	32.55	
01-23	1022600014	ROBERT A YOUNG	12/27/80			

01-23	1022600015	ROBERT A YOUNG	12/28/80	LOGGING FOR THE CONGRESSMAN ON HIS TRIP BACK TO WASH. OVERNIGHT IN HANCOCK, MD - CAR & ROAD CONDITIONS	23.10
01-23	1022600019	DAVID A NATHAN	12/29/80	GASOLINE FOR PRESS SECRETARY WHILE ON CONGRESSIONAL BUSINESS IN CASSETTES	7.00
01-23	1022600022	LIBRARY OF CONGRESS	12/15/80	2 HOURS OF HIGH SPEED DUPLICATION: ENGINEER'S TIME AT \$25/HR. & CASSETTES	80.00
01-23	1022600023	WALTER MEYER	12/16/80	GASOLINE FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	125.70
01-23	1022600024	WALTER MEYER	12/29/80	PARKING FOR DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS IN DISTRICT	1.40
01-23	1022600025	WALTER MEYER	12/01/80-12/30/80	MEALS FOR DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS IN DISTRICT	58.57
01-23	1022600027	WALTER MEYER	12/17/80-12/18/80	MEALS AND LODGING FOR DISTRICT ADMINISTRATOR WHILE IN CHICAGO AT UMRBC MEETINGS	99.71
01-23	1022600028	C&P TELEPHONE COMPANY	12/14/80-12/13/80	CONGRESSMAN'S SLEEPER RENTAL	24.00
01-23	1022600030	ROBERT A YOUNG	12/27/80-12/29/80	MILEAGE FOR CONGRESSMAN ON HIS TRIP DRIVING FROM ST. LOUIS TO WASHINGTON - RETURNING TO CONG	192.00
01-23	1022600017	MARY K. MURRAY	12/23/80	1-WAY AIRFARES FOR JIM WEBB & MARY MURRAY ON MIDWAY AIRLINES TO RETURN TO CONG DISTRICT ON 800 MILES	238.00
01-23	1022600026	WALTER MEYER	12/17/80-12/19/80	OPCL BUSS.	405.00
01-27	1027410043	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	R/T A/F FOR DIST ADMIN FM ST. LOUIS/CHICAGO-MTG ON 2ND LOCK AT ALTON/WASH-COMM PUB WORKS & RIN ST LOUIS	207.60
01-28	1028750042	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.78
01-30	1029890528	B & K CONSTRUCTION CO INC.	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	664.00
01-30	1029890529	THE CITY OF DES PERES	01/01/81-01/30/81	00000	110.00
01-31	1033430006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	CITY HALL DES PERES MO 63131	804.41
01-31	1033780003	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		360.52
02-08	1038130019	JAMES J. JOHNSTON	11/01/80-01/31/81	DAILY SUBSCRIPTION TO THE ST. LOUIS GLOBE DEMOCRAT FOR DISTRICT OFFICE	19.20
02-08	1038130023	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE TO ESC MEMBERSHIP FOR 1981	75.00
02-08	1038130026	EARL C. LUTZ	01/01/81-12/31/81	DAILY & WEEKEND SUBSCRIPTION OF ST. LOUIS GLOBE DEMOCRAT FOR 12 MONTHS @ \$7.00 PER MONTH FOR DC OFC USE	84.00
02-08	1038130027	MICHAEL TALUSNIK	01/15/81	ROUNDTRIP METROFARES FOR LEGISLATIVE ASSISTANT TO PICK UP BUDGET FROM O.M.B.	1.20
02-08	1038130028	DAVID R RAMAGE	01/06/81	PRINTING OF DEAR COLLEAGUE LETTERS	28.75
02-08	1038130029	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM IN DEC. 1980	14.80
02-08	1038130021	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1980	328.36
02-08	1038130025	TERMINAL DATA CORPORATION	01/01/81-01/31/81	LEASE PAYMENT FOR JANUARY 1981 ON COMPUTER SOUND ENCLOSURE AND WORKSTATION	29.50
02-11	1042650017	POSTMASTER	01/19/81	FOR 1000 STAMPS	150.00
02-24	1054600026	QUENTIN WILSON	01/04/81-01/09/81	TAXI FARE FOR STAFF ASSISTANT WHILE IN WASHINGTON ATTENDING CONGRESSIONAL WORKSHOPS	12.00
02-24	1054600027	QUENTIN WILSON	01/04/81-01/09/81	LODGING FOR STAFF ASSISTANT WHILE IN WASHINGTON ON BUSINESS ATTENDING WORKSHOPS	262.80
02-24	1054600028	QUENTIN WILSON	01/04/81-01/09/81	MEALS FOR STAFF ASSISTANT WHILE IN WASHINGTON	132.86
02-24	1055680011	WALTER L MEYER	01/04/81-01/09/81	LODGING FOR DISTRICT ADMINISTRATOR INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	262.80
02-24	1055680012	WALTER L MEYER	01/04/81-01/09/81	CAB FARES FOR DISTRICT ADMINISTRATOR WHILE IN WASHINGTON ON OFFICIAL BUSINESS	22.50
02-24	1055680013	WALTER L MEYER	01/04/81-01/09/81	MEALS FOR DISTRICT ADMINISTRATOR WHILE IN THE STATE CAPITOL ON OFFICIAL BUSINESS	115.42
02-24	1055680014	WALTER L MEYER	01/11/81-01/12/81	LODGING FOR DISTRICT ADMINISTRATOR WHILE IN STATE CAPITOL ATTENDING TO CONGRESSIONAL BUSINESS	38.00
02-24	1055680015	WALTER L MEYER	01/11/81-01/12/81	MEALS FOR DISTRICT ADMINISTRATOR WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	50.80
02-24	1055680016	ROBERT A YOUNG	01/23/81-01/25/81	CAR RENTAL FOR CONGRESSMAN WHILE IN ST. LOUIS ON CONGRESSIONAL BUSINESS	62.23
02-24	1055680017	ROBERT A YOUNG	01/22/81-01/29/81	PARKING FOR CONGRESSMAN IN WASHINGTON WHILE ON CONGRESSIONAL BUSINESS	5.50
02-24	1055680019	PATRICIA L. WOLF CITY CLERK	01/02/81-01/28/81	COPIER SERVICES FOR 1980 IN THE DES PERES DISTRICT OFFICE	96.30
02-24	1055680020	QUENTIN WILSON	01/02/81-01/28/81	GASOLINE FOR DISTRICT STAFF ASSISTANT ON OFFICIAL BUSINESS IN THE DISTRICT	95.55
02-24	1055680021	QUENTIN WILSON	01/27/81	MEAL FOR DISTRICT STAFF ASSISTANT ON BUSINESS IN DISTRICT	16.68
02-24	1055680022	QUENTIN WILSON	01/29/81	REGISTRATION FEE FOR STAFF ASSISTANT TO ATTEND PORT ADVISORY COUNCIL MEETING IN ST. LOUIS	7.00
02-24	1055680023	RD MICHAEL CHARLES SHEWA	01/29/81	REGISTRATION FEE FOR PRESS SECY TO ATTEND PORT ADVISORY COUNCIL MEETING IN ST. LOUIS	7.00
02-24	1055680025	WALTER L MEYER	01/01/81-01/31/81	GASOLINE AND PARKING FOR DISTRICT ADMINISTRATOR ON BUSINESS DURING THE MONTH OF JANUARY, 1981	175.41
02-24	1055680026	WALTER L MEYER	01/15/81-01/29/81	REGISTRATION FEE FOR UNION REPRESENTATIVES LUNCHEON MTG & ALSO REGISTRATION FEE FOR PORT AUTH CNCL MTG	17.00
02-24	1055680027	WALTER L MEYER	01/01/81-01/31/81	MEALS FOR DISTRICT ADMIN ON CONGRESSIONAL BUSINESS IN THE DISTRICT & ALSO IN STATE CAPITOL ON BUSS.	99.72
02-24	1055680028	WALTER L MEYER	01/20/81-01/28/81	LOGGING IN JEFFERSON CITY FOR 2 TRIPS BY DISTRICT ADMINISTRATOR CONDUCTING BUSINESS	93.72
02-24	1055480021	SOUTHWESTERN BELL	12/11/80-01/10/81	DISTRICT OFFICE PHONE BILL FOR DECEMBER, 1980 (DPS PERES)	100.15
02-24	1055480022	C & P TELEPHONE	11/29/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE EXTENDER	148.47
02-24	1055480023	TEL-MISSOURI	02/01/81-02/28/81	TELEPHONE PAGING SERVICE FOR FEBRUARY, 1981 USED IN DISTRICT OFFICE	32.50
02-24	1055680018	TWA AIRLINES	01/23/81-01/25/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN WDC-STL-WDC TO RETURN TO DISTRICT ON BUSINESS	346.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT A YOUNG—Continued						
02-24	1055460025	QUENTIN WILSON	01/04/81-01/09/81	R/T AIRFARE FOR STAFF ASSISTANT - ST. LOUIS TO WASH TO ST. LOUIS TO ATTEND CONG. WORKSHOP ON THE HILL		312.00
02-24	1055680010	WALTER L MEYER	01/04/81-01/09/81	R/T A/F FOR DISTRICT ADMINISTRATOR FOR TRIP TO WASHINGTON TO ATTEND CONGRESSIONAL WORKSHOPS..		312.00
02-24	1055480022	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER 1980		44.69
02-24	1055480025	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1981		870.62
02-24	1055680024	XEROX CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL FOR VIDEO 100 A FOR FEBRUARY 1981		72.00
02-24	1055480020	C&P TELEPHONE COMPANY	12/01/80-12/31/80	LEASE ON 1700 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER FOR DECEMBER, 1980		144.40
02-24	1055480021	GSA, OAD, FINANCE DIVISION	12/14/80-01/13/81	CONGRESSMAN'S BEER SERVICE		24.00
02-24	1061830051	(EQUIPMENT ALLOWANCE CHARGED)	01/19/81	DISTRICT OFFICE TELEPHONE SERVICE FOR JANUARY 1981		388.43
02-28	1058890544	B & K CONSTRUCTION CO INC	02/01/81-02/28/81	00000		944.34
02-28	1058890545	THE CITY OF DES PERES	02/01/81	CITY HALL DES PERES MO 63131		664.00
02-28	1058890545	(STATIONERY ALLOWANCE CHARGED)	02/01/81			110.00
02-28	1061800003	ST. LOUIS POST-DISPATCH	03/01/81-09/30/81	RENEW SUBSCRIPTION TO ST. LOUIS GLOBE DEMOCRAT NEWSPAPER, BOTH WEEKLY & WEEKEND		405.42
02-28	1069510028	MARIE SILVERS	02/04/81	PURCHASE OF BOOK FOR OFC USE - YOUR MONEY OR YOUR HEALTH, BY DANIEL SIGELMAN, STAFF ATTY OF HLTH RSCH		56.00
03-10	1069510029	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	ANNUAL LEGISLATIVE RESEARCH SERVICES		4.00
03-10	1069310024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1981-ANNUAL ASSESSMENT		2,000.00
03-10	1069310026	DAVID R RAMAGE	02/10/81	CALLING CARDS FOR PRESS SECRETARY MICHAEL C. SHEWARD, #242		25.00
03-10	1069540027	RD MICHAEL CHARLES SHEWA	02/13/81	GASOLINE FOR PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS		16.50
03-10	1069540031	ROBERT A YOUNG	02/03/81-02/17/81	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		13.00
03-10	1069540032	ROBERT A YOUNG	02/15/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS		4.05
03-10	1069510025	SOUTHWESTERN BELL	01/11/81-02/10/81	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE		26.92
03-10	1069540028	RD MICHAEL CHARLES SHEWA	02/11/81-02/17/81	METROFARE TO AND FROM AIRPORT ON CONGRESSIONAL BUSINESS		101.68
03-10	1069540030	ROBERT A YOUNG	02/11/81-02/17/81	ROUNDTRIP AIRFARE FOR PRESS SECRETARY FROM WASHINGTON TO ST. LOUIS TO WASHINGTON (MIKE SHEWARD)		2.10
03-10	1069310025	TERMINAL DATA CORPORATION	02/01/81-02/28/81	LEASE FOR SOUND ENCLOSURE & WORK STATION FOR FEBRUARY, 1981		208.00
03-10	1069510026	WESTERN UNION DATA SERVICES	03/01/81-03/31/81	LEASE FOR VIDEO 100 A FOR MARCH, 1981		29.50
03-10	1069510027	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR WASHINGTON OFFICE DURING JANUARY, 1981		72.00
03-10	1069310023	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	INTERNATIONAL TELEGRAM SENT FOR CONGRESSIONAL BUSINESS		27.19
03-11	1070470020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		30.30
03-11	1072740032	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES		205.90
03-20	1079330017	STRATEGIC RESEARCH CORP	02/02/81-02/02/82	TWO YEAR SUBSCRIPTION FOR STRATEGIC CURRENTS, A FOREIGN POLICY PAPER FOR OFFICE USE		8.00
03-20	1079330005	WALTER L MEYER	02/17/81-02/27/81	PARKING FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS		325.00
03-20	1079330006	WALTER L MEYER	02/23/81-02/26/81	CABFARES FOR DISTRICT ADMINISTRATOR WHILE IN WASH., D.C. FOR PUBLIC WORKS MEETINGS, T/F HOTEL & AIRPORT		3.90
03-20	1079330007	WALTER L MEYER	01/29/81-02/25/81	MEALS FOR DISTRICT ADMINISTRATOR ON BUSINESS IN ST. LOUIS, WASH., D.C. & IN JEFFERSON CITY		14.25
03-20	1079330008	ROBERT A YOUNG	02/17/81-02/18/81	MEALS FOR CONGRESSMAN AND CONSTITUENTS ON CONGRESSIONAL BUSINESS		125.55
03-20	1079330009	ROBERT A YOUNG	02/27/81-03/02/81	CONGRESSMAN'S CAR RENTAL IN DISTRICT USED FOR OFFICIAL BUSINESS, FOR FOUR DAYS		139.75
03-20	1079330010	QUENTIN WILSON	02/04/81-02/12/81	PARKING FOR STAFF ASSISTANT IN DISTRICT ON OFFICIAL BUSINESS		89.68
03-20	1079330011	QUENTIN WILSON	02/04/81-02/25/81	GASOLINE FOR STAFF ASSISTANT USED IN DISTRICT ON OFFICIAL BUSINESS		5.50
03-20	1079330013	WALTER L MEYER	01/30/81-02/26/81	GASOLINE FOR DISTRICT ADMINISTRATOR ON BUSINESS IN THE DISTRICT DURING FEBRUARY 1981		111.75
03-20	1079330014	WALTER L MEYER	02/17/81-02/26/81	LODGING FOR DIST. ADMIN. FOR 2 NIGHTS IN JEFFERSON CITY 2/17-18; & 3 NIGHTS IN WASH., D.C. ON CON. BUS.		171.50
03-20	1079330015	TWA AIRLINES	01/01/80-12/31/80	TOTAL FINANCE CHARGES FOR 1980 FOR BUSINESS CREDIT CARD		230.18
03-20	1079330015	TWA AIRLINES	01/01/80-12/31/80			122.37

03-20	10793300018	ROBERT A YOUNG	02/28/81	CONGRESSMAN'S BUSINESS DINNER WITH CONSTITUENTS, IN THE DISTRICT	12.54
03-20	10793300021	ROBERT A YOUNG	03/04/81	PARKING FOR THE CONGRESSMAN WHILE ATTENDING A CONGRESSIONAL AFFAIR	2.50
03-20	10793300021	ROBERT A YOUNG	02/13/81	PARKING FOR CONGRESSMAN IN WASHINGTON ON OFFICIAL BUSINESS	3.00
03-20	10793300022	LANIER BUSINESS PRODUCTS, INC.	02/10/81	PURCHASE OF TELEPHONE INDUCTION LOOP MODEL #MSP, FOR USE WITH THE CONGRESSMAN'S TAPE RECORDER	11.00
03-20	10793300016	TWA AIRLINES	02/15/81-02/15/81	RT F FOR CONG. FROM WASH. TO ST. LOUIS & RETURN-BACK TO DIST. ON CONG. BUSINESS	346.00
03-20	10793300020	ROBERT A YOUNG	02/21/81-03/02/81	RT A F FOR CONGRESSMAN TO DISTRICT ON CONGRESSIONAL BUSINESS, WDC-STL-WDC	298.00
03-20	10793300012	WALTER L MEYER	02/23/81-02/26/81	RT A F FOR DISTRICT ADMINISTRATOR FROM ST. LOUIS TO WASH. & RETURN FOR PUBLIC WORKS HEARINGS	208.00
03-20	10793300023	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY LEASE ON ACUSTIC COUPLER AND 1700 COMM. TERMINAL WITH TRACTOR	144.40
03-20	10793300024	GSA, OHIO, FINANCE DIVISION	02/18/81	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	359.28
03-20	1082310022	95TH NEW MEMBERS CAUCUS	01/01/81-12/31/81	ANNUAL DUES FOR THE 95TH MEMBERS CAUCUS	24.00
03-20	1082310020	ESP TELEPHONE COMPANY	01/14/81-02/13/81	CONGRESSMAN'S REEPER SERVICE	32.50
03-20	1082310021	DALCOM, INCORPORATED	03/01/81-03/31/81	TELEPHONE PACING SERVICE IN DISTRICT FOR MARCH, 1981	870.62
03-20	1082310019	TERMINAL DOLL CORPORATION	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	29.50
03-20	1082310023	B & K CONSTRUCTION CO INC	03/01/81-03/30/81	LEASE ON SOUND ENCLOSURE & WORK STATION FOR MARCH, 1981	664.00
03-30	1086890569	THE CITY OF DES PERES	03/01/81-03/30/81	00000	110.00
03-30	1086890570	THE CITY OF DES PERES	03/01/81-03/31/81	CITY HALL DES PERES MO 63131	941.93
03-31	10915700063	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,154.60
ADJUSTMENTS/REFUNDS					
12-10	10279600013	QUENTIN WILSON	10/04/80-10/27/80	REFUND DUE TO DUPLICATE PAYMENT	(100.59)
12-10	10279600014	WALTER L MEYER	10/01/80-10/30/80	REFUND DUE TO DUPLICATE PAYMENT	(151.60)
12-10	10279600006	XEROX CORPORATION	09/01/80-09/30/80	REFUND DUE TO DUPLICATE PAYMENT	(144.40)
12-17	10299900017	NIMLO	12/01/80	REFUND DUE TO PUBLICATION OUT OF PRINT	(15.00)
TOTAL					25,890.09

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

01-02	10335100018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ELECTRICITY FOR MILWAUKEE OFFICE	(52.56)
01-11	1097500034	WISCONSIN ELECTRIC POWER CO.	10/31/80-12/03/80	NEWSPAPER CLIPPINGS	24.46
01-11	1097500035	WISCONSIN NEWSPAPER ASSOCIATION	10/31/80-11/30/80	REIMBURSEMENT FOR PRINTING OF 10,000 SIZE NO. #10 ENVELOPES FROM GPO	37.28
01-11	1097500036	CLEMENT J ZABLOCKI	12/12/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	14.00
01-11	1097500037	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	3.23
01-14	1014640030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	100 8X10 PHOTOS	1.50
01-17	1017810016	ATLAS PHOTO COMPANY	12/08/80	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY AND ALMANAC	28.48
01-17	1017810017	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	TELEPHONE SERVICE TO MILWAUKEE OFFICE	360.00
01-17	1017530020	PIML	12/07/80-01/06/81	ROUND TRIP AIR WASH. TO DISTRICT (MILW. WIS.) AND RETURN	117.36
01-17	1017530021	CLEMENT J ZABLOCKI	12/29/80-12/31/80	PRIVATE AUTO ROUND-TRIP WASH. AIRPORT AND ROUND TRIP MILW. AIRPORT 55 MILES AT 24	288.00
01-26	1026830017	BRIDGET L EDWARDS	12/29/80-12/31/80	AVIS RENTAL CAR FOR OFFICIAL USE DURING ASSIGNMENT TO DISTRICT OFFICE	13.20
01-26	1026830019	BRIDGET L EDWARDS	12/14/80-01/05/81	PURCHASE OF GASOLINE FOR OFFICIAL USE	509.60
01-26	1026830020	BRIDGET L EDWARDS	01/05/81	PURCHASE OF GASOLINE FOR OFFICIAL USE	45.17
01-26	1026830021	BRIDGET L EDWARDS	12/14/80	PURCHASE OF FOOD, ETC., IN LIEU OF RESTAURANT MEALS	5.26
01-26	1026830016	PIML	12/14/80	AIR FARE TO MILWAUKEE, WI FOR BRIDGET EDWARDS TEMPORARILY ASSIGNED TO DIST OFFICE ON OFFICIAL BUSINESS	48.51
01-26	1026830022	BRIDGET L EDWARDS	12/14/80	10 MILES FROM RESIDENCE TO AIRPORT	144.00
01-26	1026830023	BRIDGET L EDWARDS	12/14/80	10 MILES FROM AIRPORT TO RESIDENCE	2.40
01-26	1026830024	PIML	01/05/81	AIRFARE MILWAUKEE TO WASHINGTON, DC	2.40
01-28	1027410044	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	144.00
01-28	1028750043	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	173.70
01-30	10998905930	JACOB A WILNAREK	01/01/81-01/30/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	173.86
					200.00
TOTAL					(411.59)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CLEMENT J ZABLOCKI—Continued						
01-31	1033430007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	RECORD REPRINTS--VOTING RECORD	312.03	312.03
01-31	1033780007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	64 DECEMBER CLIPPINGS	383.85	383.85
02-08	1038710023	DAVID R RANAGE	12/23/80	DISTRICT OFFICE ELECTRIC BILL	399.85	399.85
02-08	1038710024	WISCONSIN NEWSPAPER ASSOCIATION	12/31/80	SUBSCRIPTION FOR ONE YEAR	31.52	31.52
02-08	1038710025	WISCONSIN ELECTRIC POWER CO	12/03/80-01/05/81	REIMBURSEMENT FOR PHOTOS	13.14	13.14
02-24	1055660023	THE VOICE-JOURNAL	02/01/81-02/01/82	MILWAUKEE OFFICE TELEPHONE SERVICE	7.00	6.39
02-24	1055660022	CLEMENT J ZABLOCKI	12/22/80	MAINTENANCE OF MAILING LIST	131.30	131.30
02-24	1055660024	WISCONSIN TELEPHONE COMPANY	01/07/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	102.72	102.72
02-24	1055660026	C & P TELEPHONE	12/01/80-12/31/80	CARRIER DELIVERY OF SENTINEL TO MILWAUKEE ADDRESS, THROUGH 26 WKS, BEGINNING 3/3/81	312.23	312.23
02-24	1055660025	COMPUTER MARKETING	01/13/81	RENEWAL FOR 1 YEAR, WEEKEND ONLY, FOR NEWSPAPER	200.00	200.00
02-28	1061830052	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT FOR PHOTOGRAPHS	389.49	389.49
02-28	1058905046	JACOB A WYNAREK	02/01/81	REIMBURSEMENT FOR PHOTOGRAPHS	25.00	25.00
02-28	1061800007	NEWSPAPERS, INC	03/03/81-09/03/81	REIMBURSEMENT FOR PHOTOGRAPHS	10.25	10.25
03-04	1062710025	ALLIANCE PRINTERS & PUBLISHER, INC.	02/10/81-02/10/82	LEGISLATIVE RESEARCH SERVICES	13.38	13.38
03-04	1062710026	CLEMENT J ZABLOCKI	02/03/81	ONE WAY AIR TICKET WASH TO DISTRICT (MILWAUKEE, WI)	6.79	6.79
03-04	1062710024	CLEMENT J ZABLOCKI	12/06/80	PRIVATE AUTO ROUND TRIP, WASH AIRPORT AND ROUND TRIP MILWAUKEE AIRPORT, 55 MILES @ 24¢ PER MILE	2,200.00	2,200.00
03-04	1062710028	CLEMENT J ZABLOCKI	10/04/80	POSTAGE STAMPS FOR OFFICE USE, 1,000 @ 15¢	144.00	144.00
03-04	1062840022	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	AIR MAIL POSTAGE STAMPS FOR OFFICE USE, 100 @ 40¢	140.00	140.00
03-04	1062840018	PTM	02/06/81	52 CLIPPINGS	13.20	13.20
03-04	1062840019	CLEMENT J ZABLOCKI	02/08/81	MEMBERSHIP DUES	150.00	150.00
03-04	1062840020	CLEMENT J ZABLOCKI	02/06/81-02/08/81	LOCAL TELEPHONE SERVICE	40.00	40.00
03-05	1064830026	POSTMASTER	02/12/81	BRITANNICA YEARBOOK 1981	20.84	20.84
03-05	1064830027	POSTMASTER	02/12/81	REIMBURSEMENTS FOR PHOTOS	30.88	30.88
03-06	1065310028	WISCONSIN ELECTRIC POWER CO	01/05/81-02/04/81	TELEGRAPH SERVICE	138.00	138.00
03-06	1065310029	WISCONSIN NEWSPAPER ASSOCIATION	01/31/81	FTS INTERCITY SERVICE	172.20	172.20
03-09	1068310019	CONGRESSIONAL QUARTERLY INC	02/24/81-02/24/82	ROUND TRIP AIR TICKET FROM WASHINGTON TO DISTRICT AND RETURN	200.00	200.00
03-11	1070530025	CONGRESSIONAL STEEL CALCUIS	01/05/81-12/31/81	PRIVATE AUTO ROUND TRIP WASH. AIRPORT & ROUND TRIP MILW. AIRPORT - 55 MI. @ 24¢	200.00	200.00
03-11	1070470021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	311.43	311.43
03-18	1075300027	HOME LIBRARY SERVICE, INC.	03/11/81		24.14	24.14
03-18	1075300029	CLEMENT J ZABLOCKI	03/02/81			
03-18	1075300028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81			
03-18	1075300030	GSA, OAD, FINANCE DIVISION	03/10/81			
03-23	1082310024	GAIL W AMIDZICH	02/27/81-03/07/81			
03-25	1084920026	P.T.M.I. TRAVEL	03/12/81-03/15/81			
03-25	1084920027	CLEMENT J ZABLOCKI	03/12/81-03/15/81			
03-30	1086890571	JACOB A WYNAREK	03/01/81-03/30/81			
03-31	1091300025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			
03-31	1091570007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					9,073.69	

OFFICE OF THE HON. LEO C ZEFFERETTI

OFFICIAL EXPENSES

01-11	1008420026	COFFEE SYSTEM OF WASHINGTON D C	12/18/80	CONSTITUENT SERVICES, D.C. OFFICE	34.00
01-11	1008420027	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES, MONTH OF NOVEMBER	101.01
01-11	1008810027	LEO C ZEFFERETTI	12/13/80	ONE-WAY AIRFARE VIA EASTERN SHUTTLE, WASHINGTON TO NEW YORK	29.00
01-11	1008810028	LEO C ZEFFERETTI	12/15/80	ONE-WAY AIRFARE VIA EASTERN SHUTTLE, NEW YORK TO WASHINGTON	59.00
01-17	1017050027	GREAT BEAR SPRING CO	12/31/80	RENTAL OF WATER COOLER FOR DISTRICT OFFICE	13.00
01-17	1017530022	LEO C ZEFFERETTI	10/01/80-10/31/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 677 MILES AT 24 PER MILE	162.48
01-17	1017530024	LEO C ZEFFERETTI	12/01/80-12/31/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 526 MILES AT 24 PER MILE	126.24
01-17	1017530028	LEO C ZEFFERETTI	11/01/80-11/30/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 493 MILES AT 24 PER MILE	118.32
01-17	1017550025	COFFEE TIME SERVICE INCORPORATED	11/05/80	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	35.50
01-17	1017650027	COFFEE DELIVERY SERVICE	01/01/81-03/31/81	3-MONTH SUBSCRIPTION TO NEW YORK TIMES	34.18
01-17	1017650028	DAVID R RAMAGE	06/27/80	CONGRESSIONAL RECORD REPRINTS	14.50
01-17	1017650028	NEW YORK TELEPHONE	12/16/80-01/15/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	137.27
01-17	1017650029	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MONTHLY CHARGES FOR TELEGRAMS SENT	302.73
01-17	1017650026	LEO C ZEFFERETTI	12/15/80	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	59.00
01-19	1019630028	COFFEE SYSTEM OF WASHINGTON D C	01/01/81	CONSTITUENT SERVICE, D.C. OFFICE	34.00
01-20	1020400027	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-20	1020400028	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	OWNER'S LANDLORD'S & TENANTS LIABILITY INSURANCE FOR TWO DISTRICT OFFICES	2,000.00
01-20	1020400029	ANCHOR BROKERAGE CO INC	01/26/81-01/26/82	SUPPLIES FOR WATER COOLER, DISTRICT OFFICE	232.00
01-26	1026830025	ARCTIC WATER CO, INC	12/17/80	COURT REPORTING SERVICES FOR PUBLIC HEARING ON SURGICAL-MEDICAL SVCS AT BROOKLYN, VA MEDICAL CENTER	12.20
01-26	1026830027	EN-DE REPORTING SERVICES	10/20/80	COURT REPORTING SERVICES FOR PUBLIC HEARING ON SURGICAL-MEDICAL SVCS AT BROOKLYN, VA MEDICAL CENTER	1,294.50
01-26	1026830028	EN-DE REPORTING SERVICES	10/20/80	COURT REPORTING SERVICES FOR PUBLIC HEARING ON SURGICAL-MEDICAL SVCS AT BROOKLYN, VA MEDICAL CENTER	642.00
01-26	1026830029	COBRA CLEANING CO	11/01/80-12/31/80	CLEANING SERVICES FOR DISTRICT OFFICE	200.00
01-26	1026830026	GSA, OAO, FINANCE DIVISION	12/18/80	FTS SERVICE, DISTRICT OFFICE	94.72
01-27	1027410045	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	237.16
01-28	1028750044	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	237.42
01-30	1029890531	HERMAN AND VITUS TRETER	01/01/81-01/30/81	9306 4TH AVE BROOKLYN NY 11209	1,500.00
01-30	1029890532	ROSE PANZA	01/01/81-01/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
01-31	1033430008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		576.15
01-31	1033780004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		989.19
02-08	1038460026	ARCTIC WATER CO, INC	01/01/81-01/31/81	RENTAL OF WATER COOLER FOR DISTRICT OFFICE, MONTH OF JANUARY	15.00
02-08	1038460027	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES FOR 97TH CONGRESS (1ST SESSION)	75.00
02-08	1038710026	PARK SLOPE WINDOW CLEANING	12/01/80-12/31/80	CLEANING SERVICES, DISTRICT OFFICE	10.80
02-08	1038710028	COFFEE SYSTEM OF WASHINGTON D C	01/20/81	CONSTITUENT COFFEE SERVICE, DC OFFICE	34.00
02-08	1038710027	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES, MONTH OF JANUARY	397.52
02-09	1040730035	CON EDISON	12/03/80-01/05/81	ELECTRIC BILL FOR DISTRICT OFFICE	204.75
02-09	1040730036	NEW YORK TELEPHONE	12/16/80	MONTHLY TELEPHONE BILL, DISTRICT OFFICE	738.45
02-11	1048500018	POSTMASTER	01/07/81	POSTAGE STAMPS-500 AT 15 CENTS	75.00
02-11	1048500025	COFFEE TIME SERVICE INCORPORATED	01/20/81	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
02-17	1048500027	IL PROGRESSO	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO IL PROGRESSO NEWSPAPER	50.00
02-17	1048500024	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES, MONTH OF DECEMBER	140.84
02-17	1048500023	LEO C ZEFFERETTI	01/20/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	81.00
02-17	1048500026	DIALCOM, INCORPORATED	01/27/81	COMPUTER SERVICES	36.78
02-22	1052490024	COFFEE TIME SERVICE INCORPORATED	01/27/81	CONSTITUENT SERVICE, DISTRICT OFFICE (PARK SLOPE)	43.00
02-22	1052490025	NEW YORK TELEPHONE	01/16/81-02/15/81	TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	93.14
02-22	1052490023	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER RENTAL, MONTH OF JANUARY	59.00
02-24	1055470026	ROBERT BRASCO	11/01/80-12/31/80	CLEANING SERVICES FOR BROOKLYN D.O. FOR NOVEMBER & DECEMBER, PREVIOUSLY SUBMITTED UNDER CO BRA CLEANING	200.00
02-24	1055470027	COFFEE SYSTEM OF WASHINGTON D C	02/05/81	CONSTITUENT SERVICE - D.C. OFFICE	44.00
02-24	1055610027	VAL EXTERMINATING CO	01/28/81	EXTERMINATING SERVICES, DISTRICT OFFICE	15.12
02-24	1055610029	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00
02-24	1055610028	LEO C ZEFFERETTI	01/28/81-01/29/81	ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON TO NEW YORK, VIA PAN AM	162.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-24	1055610025	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT, MONTH OF DECEMBER	144.40
02-24	1055610026	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE, DISTRICT OFFICE	94.72
02-28	1061830053	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		578.89
02-28	1058890547	HERMAN AND VITUS TRETTER	02/01/81	9306 4TH AVE BROOKLYN NY 11209	1,500.00
02-28	1058890548	ROSE PANZA	02/01/81	229 PROSPECT PARK WEST BROOKLYN NY 0000	425.00
02-28	1061800004	(STATIONERY ALLOWANCE CHARGED)	02/01/81		2,162.32
03-04	1062420024	COFFEE SYSTEM OF WASHINGTON D C	02/12/81	CONSTITUENT SERVICE, D.C. OFFICE	34.00
03-04	1062420025	BROOKLYN UNION GAS	12/01/80-01/30/81	GAS USAGE, DISTRICT OFFICE	299.44
03-04	1062420026	CON EDISON	12/03/80-02/03/81	ELECTRIC BILL - DISTRICT OFFICE	512.05
03-04	1062420027	ARCTIC WATER CO., INC.	02/01/81-02/28/81	RENTAL OF WATER COOLER - DISTRICT OFFICE	15.00
03-04	1062840024	GREAT BEAR SPRING CO.	01/31/81	WINDOW CLEANING SERVICES, DISTRICT OFFICE	13.00
03-04	1062840025	PARK SLOPE WINDOW CLEANING	01/01/81-01/31/81	WINDOW CLEANING SERVICES, DISTRICT OFFICE	10.80
03-04	1062840026	ROBERT BRASCO	01/01/81-01/31/81	CLEANING SERVICES, DISTRICT OFFICE	100.00
03-04	1062840027	NEW YORK TELEPHONE	01/16/81	TELEPHONE BILL, DISTRICT OFFICE	759.15
03-04	1062840028	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	273.62
03-07	1066350024	MIKE'S DELICATESSEN	02/02/81	SUPPLIES FOR DISTRICT OFFICE PAPER GOODS, CLEANING SUPPLIES	243.75
03-07	1066350025	ROBERT BRASCO	02/01/81-02/28/81	CLEANING OF DISTRICT OFFICE, MONTH OF FEBRUARY	100.00
03-07	1066350026	U.S. DONG, TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-07	1066350027	LEO C ZEFERETTI	02/17/81	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	59.00
03-07	1066350028	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES, MONTH OF JANUARY	55.90
03-09	1068310021	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
03-09	1068310023	VAL EXTERMINATING CO.	02/11/81	TERMINATION SERVICE (DISTRICT OFFICE)	15.12
03-09	1068310026	DAVID R RAMAGE, CLERK	02/05/81	PRINTING OF "DEAR COLLEAGUE" LETTERS	13.00
03-09	1068310027	LEO C ZEFERETTI	01/06/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	35.50
03-09	1068310028	ALANTHUS DATA COMMUNICATIONS CORP.	02/02/81-02/24/81	ROUND TRIP, VIA PAN AM, NEW YORK TO WASHINGTON AND RETURN	162.00
03-09	1068310029	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	59.00
03-10	1069420025	COFFEE TIME SERVICE INCORPORATED	02/18/81	FIS SERVICE, DISTRICT OFFICE	94.72
03-10	1069420026	CONGRESSIONAL STEEL CAUCUS	02/24/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (PARK SLOPE)	35.50
03-10	1069420027	COFFEE SYSTEM OF WASHINGTON D C	02/26/81	MEMBERSHIP DUES	200.00
03-10	1069420028	COFFEE TIME SERVICE INCORPORATED	02/23/81	CONSTITUENT COFFEE SERVICE, D.C. OFFICE	35.50
03-10	1069420029	DIALCOM, INCORPORATED	02/23/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (9306 FOURTH AVENUE)	38.03
03-11	1070470022	CHEAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	869.29
03-12	1071650023	LEO C ZEFERETTI	02/24/81-02/26/81	ROUND TRIP AIRFARE - NEW YORK TO WASHINGTON AND RETURN VIA PAN AM	162.00
03-12	1071650024	XEROX CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT, MONTH OF JANUARY	144.40
03-13	1072420024	DAVID R RAMAGE	02/18/81	PRINTING OF DEAR COLLEAGUE LETTERS	44.50
03-13	1072420026	GREAT BEAR SPRING CO.	02/09/81-02/28/81	RENTAL OF WATER COOLER & SUPPLIES, DISTRICT OFFICE	56.00
03-13	1072420027	BROOKLYN UNION GAS	12/12/80-02/13/81	GAS USAGE BILL, DISTRICT OFFICE (PARK SLOPE)	13.70
03-13	1072420028	WESTERN UNION TELEGRAPH COMPANY	02/16/81-03/15/81	TELEPHONE CHARGES FOR MONTH OF FEBRUARY	33.35
03-13	1072420029	ROBERT BRASCO	03/01/81-03/31/81	TELEGRAM CHARGES FOR MONTH OF FEBRUARY	100.00
03-13	1076830028	ARCTIC WATER CO., INC.	03/01/81-03/31/81	WATER COOLER RENTAL TO GSA WATER, 500 CUPS	28.55
03-19	1076830030	NEW YORK TELEPHONE	01/16/81-02/16/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE	758.69
03-19	1076830031	LEO C ZEFERETTI	03/09/81-03/09/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	59.00
03-19	1076830032	THE ECONOMIST	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO WEEKLY MAGAZINE	45.00
03-24	1083500027				

30.55	WASHINGTON POST SUBSCRIPTION
26.00	CONSTITUENT SERVICE, MONTH OF FEBRUARY
247.39	ELECTRIC BILL, DISTRICT OFFICE (LATE PAYMENT CHARGE ADDED)
27.48	TOLL CHARGES, MONTH OF FEBRUARY
374.30	PRINTING OF TAX REPORT FOR CONSTITUENTS (12,000 COPIES)
25.50	BINDERS FOR CONGRESSIONAL QUARTERLY
15.80	PRINTING OF CONSTITUENT LETTERS RE: ABORTION
10.80	WINDOW CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)
322.99	COMPUTER SERVICES
1,500.00	9306 4TH AVE BROOKLYN NY 11209
425.00	229 PROSPECT PARK WEST BROOKLYN NY 00000
560.82	
532.94	
27,432.63	TOTAL

(200.00)	
(200.00)	TOTAL

01/30/81-04/30/81	WASHINGTON POST SUBSCRIPTION
03/12/81-04/12/81	CONSTITUENT SERVICE, MONTH OF FEBRUARY
02/03/81-03/06/81	ELECTRIC BILL, DISTRICT OFFICE (LATE PAYMENT CHARGE ADDED)
02/01/81-02/28/81	TOLL CHARGES, MONTH OF FEBRUARY
03/03/81	PRINTING OF TAX REPORT FOR CONSTITUENTS (12,000 COPIES)
01/15/81	BINDERS FOR CONGRESSIONAL QUARTERLY
03/05/81	PRINTING OF CONSTITUENT LETTERS RE: ABORTION
02/01/81-02/28/81	WINDOW CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)
03/01/81-03/31/81	COMPUTER SERVICES
03/01/81-03/30/81	9306 4TH AVE BROOKLYN NY 11209
03/01/81-03/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000
03/01/81-03/31/81	
03/01/81-03/31/81	
29,935.27	TOTAL

11/01/80-12/31/80	REFUND DUE TO INCORRECT PAYEE
(200.00)	TOTAL

01/30/81-04/30/81	WASHINGTON POST SUBSCRIPTION
03/12/81-04/12/81	CONSTITUENT SERVICE, MONTH OF FEBRUARY
02/03/81-03/06/81	ELECTRIC BILL, DISTRICT OFFICE (LATE PAYMENT CHARGE ADDED)
02/01/81-02/28/81	TOLL CHARGES, MONTH OF FEBRUARY
03/03/81	PRINTING OF TAX REPORT FOR CONSTITUENTS (12,000 COPIES)
01/15/81	BINDERS FOR CONGRESSIONAL QUARTERLY
03/05/81	PRINTING OF CONSTITUENT LETTERS RE: ABORTION
02/01/81-02/28/81	WINDOW CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)
03/01/81-03/31/81	COMPUTER SERVICES
03/01/81-03/30/81	9306 4TH AVE BROOKLYN NY 11209
03/01/81-03/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000
03/01/81-03/31/81	
03/01/81-03/31/81	
29,935.27	TOTAL

11/01/80-12/31/80	REFUND DUE TO INCORRECT PAYEE
(200.00)	TOTAL

03-24	1083300028	SOUTHWEST DISTRIBUTION SERVICE
03-24	1083300024	COFFEE SYSTEM OF WASHINGTON D C
03-24	1083300026	CON EDISON
03-24	1083300025	C & P TELEPHONE
03-26	1085640019	DAVID R RAMAGE
03-26	1085640018	CONGRESSIONAL QUARTERLY INC
03-26	1085640020	DAVID R RAMAGE
03-26	1085640022	PARK SLOPE WINDOW CLEANING
03-26	1085640021	DIALCOM, INCORPORATED
03-30	1086890572	HERMAN AND VITUS TRETTNER
03-30	1086890573	ROSE PANZA
03-31	1091300026	(EQUIPMENT ALLOWANCE CHARGED)
03-31	1091570004	(STATIONERY ALLOWANCE CHARGED)
01-26	1041990005	COBRA CLEANING CO

ADJUSTMENTS / REFUNDS

HOUSE LEADERSHIP OFFICES OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

01-16	1016030001	POSTMASTER
01-16	1016030002	POSTMASTER
01-20	1020130001	BETHESDA ENGRAVERS
01-20	1020130002	BETHESDA ENGRAVERS
01-30	1030360001	HON. THOMAS F. O'NEILL JR
02-28	1059310001	HON. THOMAS F. O'NEILL, JR.

OFFICE OF THE MAJORITY FLOOR LEADER

OFFICIAL EXPENSES

01-15	1015010001	CONGRESSIONAL QUARTERLY INC.
01-31	1031170001	JIM WRIGHT
02-28	1059310002	JIM WRIGHT
03-12	1071050001	CONGRESSIONAL QUARTERLY INC.

OFFICE OF THE MINORITY FLOOR LEADER

OFFICIAL EXPENSES

01-15	1015040002	POSTMASTER
01-16	1016010002	LEXITRON CORPORATION
01-16	1016010003	LEXITRON CORPORATION
01-16	1016010001	HOUSE OF REPRESENTATIVES RESTAURANT
01-31	1031160002	THOMAS F O'NEILL JR
01-31	1031160001	SECURITY STORAGE COMPANY OF WASHINGTON
01-31	1031010001	ROBERT H. TELFER
02-23	1054010005	THE NEW YORK TIMES SALES, INC.
02-23	1054010006	THE WALL STREET JOURNAL

75.00	500-15c STAMPS
90.00	600-15c POSTAGE STAMPS
107.60	ENGRAVED STATIONERY FOR USE BY THE SPEAKER
465.15	INVITATIONS, GUEST CARDS RSVP CARDS AND ENVELOPES FOR OFFICIAL USE BY SPEAKER
833.33	OFFICIAL EXPENSES FOR JANUARY 1981 P.L. #95-391, DATED 9/30/78
833.33	OFFICIAL EXPENSES FOR FEB 1981 P.L. #95-391, DATED 9-30-78
2,404.41	TOTAL

360.00	ONE YEAR SUBSCRIPTION, INCLUDING ALMANAC
418.67	OFFICIAL EXPENSES
418.67	OFFICIAL EXPENSES FOR FEB 1981 P.L. #95-391, DATED 9-10-78
138.00	SUBSCRIPTION TO CONGRESSIONAL INSIGHT
1,331.34	TOTAL

500.00	POSTAGE - 15 CENT STAMPS
980.80	LEASE FOR 1102 PROCESSOR
836.00	LEASE FOR 921 TEXT PROCESSOR
30.00	BREAKFAST MEETINGS
130.00	OFFICIAL PRINTING OFFICE OF THE MINORITY LEADER
1,085.95	PACKING AND SHIPPING OF ART ITEMS ON LOAN TO THE MINORITY LEADER'S OFFICE
418.67	OFFICIAL EXPENSES FOR JANUARY 1981
120.00	'NEW YORK TIMES' DAILY & SUNDAY SUBSCRIPTION
77.00	SUBSCRIPTION

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE MINORITY FLOOR LEADER—Continued						
02-23	1054010007	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION	360.00	
02-23	1054010008	CONGRESSIONAL QUARTERLY INC.	03/01/81-02/28/82	SUBSCRIPTION - CONGRESSIONAL INSIGHT	138.00	
02-23	1054010009	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	SUBSCRIPTION	415.00	
02-23	1054010010	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION SERVICE	316.65	
02-23	1054010002	LEXTRON CORPORATION	01/01/81-01/31/81	VT 1102 PROCESSOR #2693	490.40	
02-23	1054010003	LEXTRON CORPORATION	01/01/81-01/31/81	921 TEXT PROCESSOR #3012	418.00	
02-23	1054010004	OFFICIAL AIRLINE GUIDE	01/15/81-01/01/82	AIRLINE GUIDES SUBSCRIPTION	119.64	
02-27	1058030001	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/80	SENIOR SONS MEETING	14.50	
02-28	1059310003	ROBERT H MICHEL	03/01/81-02/28/81	OFFICIAL EXPENSES FOR FEB 1981 PL #95-391, DATED 9-30-78	416.67	
03-19	1070600001	SHARON YARD	03/02/81	REIMBURSEMENT FOR EXPENSES FOR LEADERSHIP RECEPTION	95.97	
03-23	1082070001	MARK WEISS CAMERA CENTER	03/02/81	TWO KODAK CAROUSEL TRAYS FOR LEADERSHIP BRIEFING PRESENTATIONS	9.44	
03-23	1082070003	BURRELL'S PRESS CLIPPING SERVICE	02/28/81	NEWSPAPER CLIPPINGS	112.93	
03-23	1082070004	HAZELTINE CORPORATION	02/19/81	BEVERAGES AND SUPPLIES FOR LEADERSHIP MEETINGS AND BRIEFINGS	64.72	
03-23	1082070002	PROGRAM DEVELOPMENT CORP	03/01/81-03/31/81	MONTHLY RENTAL: H1510 LEGIS. INFORMATION PROCESSOR SERIAL NO. 209324	60.00	
03-24	1083050004	WILLIAM F GAVIN	02/01/81-02/28/81	COMPUTER CORRESPONDENCE SERVICES	22.75	
03-24	1083050005	MARK WEISS CAMERA CENTER	03/03/81	REIMBURSEMENT FOR KODAK CLEAN AIR SMOKE FILTER MACHINE	3.96	
03-24	1083050003	MARK WEISS CAMERA CENTER	03/13/81	KODAK FINISHING: SLIDES FOR LEADERSHIP BRIEFING PRESENTATIONS	20.36	
03-24	1083050001	THOMAS J LANKFORD	01/09/81-02/27/81	PHOTO DUPLICATION FOR MEDIA USE	1,113.80	
03-24	1083050002	GANDEL'S	02/19/81	PRINTING SERVICES	36.92	
03-24	1083060001	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/81-03/12/81	REIMBURSEMENT FOR BEVERAGES FOR MINORITY STAFF MEETINGS AND PRESS BRIEFINGS	47.19	
03-24	1083060002	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/81-01/19/81	BEVERAGES FOR MINORITY STAFF MEETINGS AND PRESS BRIEFINGS	120.60	
03-24	1083060003	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/81-01/30/81	COMMITTEE ON COMMITTEES MEETINGS; FOOD AND BEVERAGES	93.15	
03-27	1086060002	RALPH VINOVOICH	01/30/81	SENIOR SONS MEETINGS; FOOD AND BEVERAGES	154.49	
03-27	1086060001	RALPH VINOVOICH	03/20/81-03/24/81	LEADERSHIP LUNCHEON MEETING	190.29	
03-30	1089010001	ROBERT H MICHEL	03/01/81-03/31/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	326.00	
				REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO FORTIA, ILLINOIS & RETURN VIA OZARK AIRLINES	416.67	
				OFFICIAL EXPENSES FOR MARCH, 1981 - P.L. #95-391, DATED 9-30-78		
				TOTAL	10,605.52	

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

01-15	1015020001	POSTMASTER	12/01/80	15c STAMPS - 424 STAMPS	63.60
01-24	1023010001	PRESS ASSOCIATION INC.	01/01/81-01/31/81	ONE MONTH OF NEWS SERVICE	279.70
02-20	1051380001	UNITED PRESS INTERNATIONAL, INC.	01/01/81-01/31/81	WASHINGTON CAPITOL NEWS SERVICE FOR THE MONTHS OF DECEMBER AND JANUARY	275.00
02-26	1057010001	THE AMERICAN POLITICAL RESEARCH CORP	02/13/81-02/13/82	ANNUAL SUBSCRIPTION RENEWAL FOR AMERICAN POLITICAL REPORT	98.00
02-26	1057020002	CONGRESSIONAL QUARTERLY INC.	03/01/81-02/28/82	YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
02-26	1057010002	PRESS ASSOCIATION INC.	02/01/81-02/28/81	NEWS REPORT SERVICE FOR THE MONTH OF FEBRUARY	304.50
02-26	1057020001	UNITED PRESS INTERNATIONAL, INC.	02/01/81-02/28/81	NEWS SERVICE FOR THE MONTH OF FEBRUARY	275.00
03-04	1062090001	CONGRESSIONAL QUARTERLY INC.	03/01/81-02/28/82	YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
03-10	1065080001	CONGRESSIONAL QUARTERLY INC.	05/01/81-04/30/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00

03-11	1070280001	UNITED PRESS INTERNATIONAL, INC.	275.00
03-19	1078050001	DAVID R RAMAGE	16.50
TOTAL			2,223.30

NEWS SERVICE FOR THE MONTH OF MARCH
CALLING CARDS

03/01/81-03/31/81
02/05/81

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

OFFICIAL EXPENSES

01-31	1031180001	HOUSE OF REPRESENTATIVES RESTAURANT	23.80
01-31	1031180002	ANDERSON JACOBSON, INC.	229.00
03-11	1070730001	CONGRESSIONAL QUARTERLY INC.	138.00
03-11	1070730004	NATIONAL JOURNAL REPORTS	760.00
03-11	1070270001	ANDERSON JACOBSON, INC.	1,220.23
03-11	1070730003	BILL ALEXANDER	24.47
TOTAL			2,395.50

REFRESHMENTS FOR LEADERSHIP MEETING
COMPUTER LEASE AGREEMENT
1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT
ONE TWO YEAR SUBSCRIPTION TO NATIONAL JOURNAL
COMPUTER LEASING & REMOVAL OF EQUIPMENT
REIMBURSEMENT FOR WORKING DINNER WITH WHIP STAFF

12/02/90
12/01/80
03/01/81-03/01/82
03/14/81-03/14/83
01/01/81
01/08/81

OFFICE OF THE MINORITY WHIP

OFFICIAL EXPENSES

01-15	1015050001	HOUSE OF REPRESENTATIVES RESTAURANT	403.26
01-15	1015090001	THOMAS J LANKFORD	427.75
02-20	1051610001	ENVIRONMENTAL STUDY GROUP	75.00
02-20	1051610002	CONGRESSIONAL QUARTERLY INC.	360.00
02-20	1051610003	CONGRESSIONAL QUARTERLY INC.	138.00
02-20	1051610004	SAVIN BUSINESS MACHINES	70.00
02-25	1091920001	MID-ATLANTIC COCA-COLA BOTTLING CO, INC.	22.50
03-10	1069010004	NATIONAL JOURNAL REPORTS	439.00
03-10	1069010002	AY HELEN FRANCES MCWUITE	259.93
03-10	1069010001	HOUSE OF REPRESENTATIVES RESTAURANT	282.30
03-17	1076050001	THE WALL STREET JOURNAL	77.00
03-17	1076050003	CONGRESSIONAL QUARTERLY INC.	25.50
03-17	1076050002	WASHINGTON COCA-COLA BOTTLING CO, INC.	23.30
03-24	1083100001	THE AMERICAN POLITICAL RESEARCH CORP.	110.00
03-24	1083100002	THE NEW YORK TIMES SALES, INC.	31.00
03-24	1083100003	U.S. NEWS & WORLD REPORT	26.00
03-27	1086050002	JOE WYNN	85.00
03-27	1086050003	HUNTER AND MILLER ASSOC.	540.00
03-27	1086050001	THOMAS J LANKFORD	738.80
TOTAL			4,134.34

CATERING CHARGES - MINORITY WHIP
PRINTING CHARGES
SUBSCRIPTION/MEMBERSHIP ENVIRONMENTAL STUDY CONFERENCE FOR 1981
CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR 1981
CONGRESSIONAL INSIGHT SUBSCRIPTION 1981
MODEL 900 ADDITIONAL WM TRAINING
3 CASES COKE
ONE YEAR SUBSCRIPTION NATIONAL JOURNAL
TRANSPORTATION WASHINGTON-ATLANTA-WASH HOTEL MISC EXP
CATERING CHARGES - WHIP LDRSHIP LUNCHEON
ONE YEAR SUBSCRIPTION
C.Q. BINDERS
3 CASES COKE
1 BOTTLE OPENER
ONE YEAR SUBSCRIPTION AMERICAN POLITICAL REPORT
NY TIMES
ONE YEAR SUBSCRIPTION
375 COPIES OF HOUSE PROCEDURE MANUAL
DESIGN SERVICES FOR H-219, THE CAPITOL
PRINTING SERVICES FOR JAN AND FEB 1981

11/14/80
11/09/80-12/24/80
01/01/81-12/31/81
01/01/81-12/31/81
01/01/81-12/31/81
12/31/80
01/01/81-01/31/81
01/01/81-01/01/82
02/02/81-02/05/81
12/04/80
01/19/81-01/19/82
01/19/81
02/18/81
03/13/81-02/26/82
01/23/81-04/06/81
01/01/81-01/01/82
03/19/81
03/12/81
01/07/81-02/27/81

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

OFFICIAL EXPENSES

03-12	1071120001	DIALCOM, INCORPORATED	331.97
03-12	1071120002	CONTINENTAL RESOURCES	121.84
03-12	1071120003	CONTINENTAL RESOURCES	65.00
03-17	1076090001	CONGRESSIONAL QUARTERLY INC.	360.00
03-24	1083100001	CONTINENTAL RESOURCES	65.00
03-24	1083100002	DIALCOM, INCORPORATED	901.74
TOTAL			1,845.55

COMPUTER SERVICES
EQUIPMENT RENTAL CRT TERMINAL
EQUIPMENT RENTAL
ONE YEAR SUBSCRIPTION
CRT TERMINAL (MONTHLY RENTAL) ACOUSTIC COUPLE (RENTAL)
COMPUTER TIME, FEBRUARY 1981

01/31/81
01/01/81-01/31/81
02/01/81-02/28/81
01/01/81-12/31/81
03/01/81-03/31/81
02/01/81-02/28/81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-26	1119800012	CLARA IORIO	03/01/81 03/07/81	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF DOMINIC THOMAS ICIRIO	974.41	974.41
					TOTAL	974.41
OFFICE OF THE POSTMASTER—SUBSTITUTE MESSENGERS						
OFFICIAL EXPENSES						
01-20	1020100001	RICHARD B SARDGNA	12/01/80-12/31/80	30 HOURS AT \$6.67 PER HOUR	160.08	160.08
01-20	1020100002	PAUL F TOMASEK	12/01/80-12/31/80	29 HOURS AT \$6.67 PER HOUR	154.74	154.74
01-20	1020100003	PAUL T GOLDEN	12/01/80-12/31/80	28 HOURS AT \$6.67 PER HOUR	148.13	148.13
01-20	1020100004	ALFRED M LUCIANI	12/01/80-12/31/80	28 HOURS @ \$6.67 PER HOUR	142.41	142.41
01-20	1020100005	DEAN E BARB	12/01/80-12/31/80	80 HOURS AT \$6.67 PER HOUR	426.88	426.88
01-20	1020100006	DAVID M PRICE	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	32.02	32.02
01-20	1020100007	TONI DATCHER	12/01/80-12/31/80	6 HOURS AT \$6.67 PER HOUR	16.01	16.01
01-20	1020100008	DAVID DITTES	12/01/80-12/31/80	3 HOURS @ \$6.67 PER HOUR	10.67	10.67
01-20	1020100009	WILLIAM B FREEMAN	12/01/80-12/31/80	2 HOURS AT \$6.67 PER HOUR	21.34	21.34
01-20	1020100010	CHARLES J ELLIS	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	26.86	26.86
01-20	1020100011	CARLTON E TOLBERT	12/01/80-12/31/80	5 HOURS AT \$6.67 PER HOUR	21.34	21.34
01-20	1020100012	JAMES A ROBERTS	12/01/80-12/31/80	21 HOURS AT \$6.67 PER HOUR	112.06	112.06
01-20	1020100013	RICHARD WELKER	12/01/80-12/31/80	13 HOURS AT \$6.67 PER HOUR	69.37	69.37
01-20	1020100014	ARNOLD EDMUND	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	21.34	21.34
01-20	1020100015	MOSE MCCOY	12/01/80-12/31/80	23 HOURS AT \$6.67 PER HOUR	122.81	122.81
01-20	1020100016	FRAN BROWN	12/01/80-12/31/80	6 HOURS AT \$6.67 PER HOUR	32.02	32.02
01-20	1020100017	PAUL F LOZITO	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34	5.34
01-20	1020100018	TIMOTHY MINOR	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	10.67	10.67
01-20	1020100019	ALEXANDER ATKINSON	12/01/80-12/31/80	25 HOURS AT \$6.67 PER HOUR	133.40	133.40
01-20	1020100020	THOMAS HAWKINS	12/01/80-12/31/80	8 HOURS AT \$6.67 PER HOUR	42.69	42.69
01-20	1020100021	THOMAS G TAYLOR	12/01/80-12/31/80	8 HOURS AT \$6.67 PER HOUR	42.69	42.69
01-20	1020100022	ERIC BLATT	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34	5.34
01-20	1020100023	DANIEL A BUTLER	12/01/80-12/31/80	3 HOURS AT \$6.67 PER HOUR	16.01	16.01
01-20	1020100024	MICHAEL COFFEY	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34	5.34
01-20	1020100025	LIZZY MOBLEY	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34	5.34
01-20	1020100026	WILLIAM B THOMPSON	12/01/80-12/31/80	3 HOURS AT \$6.67 PER HOUR	16.01	16.01
01-20	1020100027	BRUCE O ROORKE	12/01/80-12/31/80	2 HOURS AT \$6.67 PER HOUR	10.67	10.67
01-20	1020100028	JAMES M GRUNAUER	12/01/80-12/31/80	2 HOURS AT \$6.67 PER HOUR	10.67	10.67
01-20	1020100029	DANIEL F TELTEL	12/01/80-12/31/80	31 HOURS AT \$6.67 PER HOUR	53.36	53.36
01-20	1020100030	JAMES S MURPHY	12/01/80-12/31/80	21 HOURS AT \$6.67 PER HOUR	112.06	112.06
01-20	1020100031	SANDRA C STEWART	12/01/80-12/31/80	17 HOURS AT \$6.67 PER HOUR	21.34	21.34
01-20	1020100032	PERRY CORD	12/01/80-12/31/80	17 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	50.71	50.71
02-17	1048100001	TIMOTHY MINOR	01/01/81-01/31/81	8 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	42.69	42.69
02-17	1048100002	CATHY BRAITHWAIT	01/01/81-01/31/81	25 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	117.39	117.39
02-17	1048100003	ALFRED M UGONDI	01/01/81-01/31/81	35 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	69.37	69.37
02-17	1048100004	RICHARD B SARDGNA	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.88	26.88
02-17	1048100005	CHARLES J ELLIS	01/01/81-01/31/81			

02-17	1048100005	JAMES A ROBERTS	01/01/81-01/31/81	2 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.68
02-17	1048100007	MOSE MCCOY	01/01/81-01/31/81	25 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	133.40
02-17	1048100008	JAMES M GRUNAUER	01/01/81-01/31/81	6 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02
02-17	1048100009	DAVID M PRICE	01/01/81-01/31/81	4 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	21.34
02-17	1048100010	RICHARD J SULLIVAN	01/01/81-01/31/81	39 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	208.10
02-17	1048100011	WILLIAM B FREEMAN	01/01/81-01/31/81	3 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01
02-17	1048100012	ANTHONY SPATES	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68
02-17	1048100013	CARLTON E TOLBERT	01/01/81-01/31/81	3 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01
02-17	1048100014	DAVID DITTES	01/01/81-01/31/81	4 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	21.34
02-17	1048100015	DANIEL A BUTLER	01/01/81-01/31/81	3 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01
02-17	1048100016	SANDRA C STEWART	01/01/81-01/31/81	16 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	85.38
02-17	1048100017	PAUL F LOZITO	01/01/81-01/31/81	9 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	48.02
02-17	1048100018	DEAN E BARB	01/01/81-01/31/81	17 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	90.71
02-17	1048100019	JEROME M SIMALA	01/01/81-01/31/81	67 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	357.51
02-17	1048100020	BRIAN D TOLBERT	01/01/81-01/31/81	3 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01
02-17	1048100021	THOMAS G TAYLOR	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68
02-17	1048100022	TONI DATCHER	01/01/81-01/31/81	2 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.67
02-17	1048100023	DOROTHEA RISENHOVER	01/01/81-01/31/81	10 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.67
02-17	1048100024	DANIEL H ERTLE	01/01/81-01/31/81	10 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	53.36
02-17	1048100025	RICHARD WELKER	01/01/81-01/31/81	7 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	37.35
02-17	1048100026	ERIC BLATT	01/01/81-01/25/81	24 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	128.06
02-17	1048100027	MARGARET R WEGLEY	01/01/81-01/12/81	12 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	128.06
02-17	1048100028	NORMAN A TATE	01/01/81-01/26/81	24 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	64.03
02-17	1048100029	PAUL F TOMASEK	01/01/81-01/31/81	42 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	224.11
02-17	1048100030	PAUL T GOLDEN	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68
02-17	1048100031	MICHAEL COFFEY	01/01/81-01/31/81	1 HOUR AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34
03-06	1065210001	DEAN E BARB	02/01/81-02/28/81	21 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	112.06
03-06	1065210002	DANIEL A BUTLER	02/01/81-02/28/81	1 HOUR @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34
03-06	1065210003	MICHAEL COFFEY	02/01/81-02/28/81	1 HOUR @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34
03-06	1065210004	DAVID DITTES	02/01/81-02/28/81	2 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	53.36
03-06	1065210005	CHARLES J ELLIS	02/01/81-02/28/81	6 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02
03-06	1065210006	JAMES M GRUNAUER	02/01/81-02/28/81	15 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	80.05
03-06	1065210007	PAUL M LUCIANI	02/01/81-02/28/81	21 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	112.06
03-06	1065210008	ALFRED M LUCIANI	02/01/81-02/28/81	6 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02
03-06	1065210009	MOSE MCCOY	02/01/81-02/28/81	19 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	101.38
03-06	1065210010	TIMOTHY MINOR	02/01/81-02/28/81	6 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02
03-06	1065210011	DAVID M PRICE	02/01/81-02/28/81	34 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	181.42
03-06	1065210012	JEROME M SIMALA	02/01/81-02/28/81	5 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68
03-06	1065210013	SANDRA C STEWART	02/01/81-02/28/81	5 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68
03-06	1065210014	THOMAS G TAYLOR	02/01/81-02/28/81	26 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	138.74
03-06	1065210015	WILLIAM B THOMPSON	02/01/81-02/28/81	1 HOUR @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34
03-06	1065210016	RICHARD WELKER	02/01/81-02/28/81	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1981	1,259.16
03-31	1119800004	FEDERAL TAX WITHHELD	03/31/81		6,296.48

TOTAL

DEMOCRATIC STEERING AND POLICY COMMITTEE

OFFICIAL EXPENSES

01-13	1013180001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FOR USE BY THE COMMITTEE STAFF	31.00
01-15	1015030001	THRIFTY BUS, SUPPLY CENTER	12/16/80	FOR USE BY STAFF	24.00
01-16	1016040001	THE NEW YORK TIMES SALES, INC.	11/12/80-01/05/81	FOR USE BY THE STAFF	69.00
01-16	1016040004	WASHINGTON POST	01/29/81-01/29/82	1 COPY OF DAILY EDITION OF THE WASHINGTON POST NEWSPAPER FOR USE BY COMMITTEE STAFF	54.60
01-16	1016040002	DAVID R RAMAGE	12/19/80	FOR USE OF THE STAFF	30.40
01-16	1020150003	DAVID R RAMAGE	11/26/80-12/09/80	PRINTING	142.95
01-20	1020150001	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF XEROX 3400	720.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued						
01-24	1023100001	NATIONAL JOURNAL REPORTS	11/17/80	CONFERENCE ATTENDED - REGISTRATION FEE - TOD O'CONNOR	15.00	
02-20	1051160001	DAVID R RAMAGE	01/14/81	ENVELOPES	29.75	
02-20	1051630001	XEROX CORPORATION	12/01/80 12/31/80	METER USAGE FOR USE BY THE COMMITTEE STAFF	360.00	
02-20	1051110001	C & P TELEPHONE	11/30/80	FOR USE BY THE COMMITTEE STAFF	72.26	
02-20	1051110003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FOR OFFICIAL USE BY THE STAFF	31.00	
02-20	1051160002	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/31/80	FOR A MEETING OF STEERING AND POLICY	46.57	
02-26	1051110002	XEROX CORPORATION	12/09/80-12/10/80	XEROX 3400 FOR USE BY THE COMMITTEE STAFF	78.75	
02-26	1057120001	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81-01/31/81	FTS SERVICE FOR USE BY THE COMMITTEE STAFF	468.35	
03-05	1050800001	GSA, OAD, FINANCE DIVISION	02/22/81	FOR A MEETING OF STEERING AND POLICY	31.00	
03-05	1054060001	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/81	2 YEAR SUBSCRIPTION	26.00	
03-11	1070720001	NEWSWEEK	07/01/81-07/01/83	LUNCHEON	52.00	
03-11	1070710001	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	LUNCHEON	274.00	
03-11	1070710002	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	LUNCHEON	31.50	
03-11	1070710003	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/81	LUNCHEON	67.50	
03-11	1070750001	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE CALLS	84.67	
03-24	1083040001	XEROX CORPORATION	02/01/81-02/28/81	COPIER - FOR USE BY THE COMMITTEE STAFF	360.00	
03-24	1083080002	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/81-01/28/81	FOR MEETINGS OF STEERING AND POLICY	204.40	
03-26	1085140001	GSA, OAD, FINANCE DIVISION	03/22/81	FOR USE BY THE COMMITTEE STAFF	31.00	
03-26	1085140002	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/81	STEERING & POLICY MEETING	26.00	
03-26	1085140003	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/81	HOUSE RESTAURANT	18.50	
03-26	1085140003	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/81	HOUSE RESTAURANT	181.50	
TOTAL					3,561.70	
11-12	1050960004	XEROX CORPORATION	09/01/80-09/30/80	REFUND DUE TO OVERPAYMENT	(15.00)	
TOTAL					(15.00)	

ADJUSTMENTS/REFUNDS

DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

01-15	1015170001	OFFICE SUPPLY SERVICE	12/01/80-12/30/80	STATIONERY SUPPLIES	21.76	
02-20	1051390001	C & P TELEPHONE	12/02/80-12/31/80	TELEPHONE CHARGES	103.61	
02-27	1058060001	OFFICE SUPPLY SERVICE	01/05/81-01/28/81	STATIONERY SUPPLIES	405.04	
03-05	1064020002	NATIONAL JOURNAL REPORTS	01/29/81-01/29/82	ONE YEAR SUBSCRIPTION	415.00	
03-05	1064020003	GANDEL'S	02/18/81	LUNCHEON MEETING	58.27	
03-05	1064020001	C & P TELEPHONE	01/13/81-01/31/81	TELEPHONE BILL	34.06	
03-12	1072120001	MILDRED P FITZGERALD	02/27/81	FOR PETTY CASH FUND STAFF TRANSPORTATION ETC.	25.00	
03-19	1078040006	THE NEW YORK TIMES SALES, INC.	02/15/81-04/06/81	SUBSCRIPTION	33.00	
03-19	1078040007	PAC RESEARCHERS, LTD.	03/12/81	REFERENCE PUBLICATION	121.50	
03-19	1078040005	SAVIN BUSINESS MACHINES	11/30/80-12/30/80	DECEMBER COPIER SERVICE	18.20	
03-19	1078040009	CONGRESSIONAL QUARTERLY INC	01/15/81	C.O. BINDERS (PUBLICATION)	25.50	
03-19	1078040001	GANDEL'S	02/27/81	LUNCHEON MEETING	66.26	
03-19	1078040002	GANDEL'S	03/09/81	LUNCHEON MEETING	84.87	

71.87
13.58
197.85
76.69
15.17

TOTAL
1,787.23

SUPPLIES FOR MEETINGS
STATIONERY SUPPLIES
LUNCHEON MEETING
LUNCHEON MEETING

03/04/81-03/09/81
03/03/81-03/11/81
02/01/81-02/28/81
03/18/81
03/18/81

TOTAL

REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

01-15	1015980001	THE BARON REPORT	12/10/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	48.00
01-15	1015980002	FACTS ON FILE	11/10/80	PAYMENT FOR BOOK ORDERED FOR THE HRC	86.97
01-15	1015980003	NATIONAL HEALTH COUNCIL, INC	12/12/80	PAYMENT FOR BOOK ORDERED FOR THE HRC	9.00
01-15	1015980004	IBM	11/01/80-11/30/80	MAG CARD II TYPEWRITER RENTAL FOR THE HRC	291.95
01-15	1015980005	OWIP SYSTEMS	10/01/80-11/30/80	TELECOPIER RENTAL FOR THE HRC	40.00
01-15	1015980006	XEROX CORPORATION	11/01/80-11/30/80	TWO MONTH RENTAL FOR COPIER	672.00
01-20	1020710003	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	QUARTERLY BILLING FOR NEWSPAPER DELIVERY FOR THE HRC	38.66
01-20	1020710004	NATIONAL WILDLIFE FEDERATION	01/01/81-12/31/81	QUARTERLY FOR ONE YEAR OF CONSERVATION REPORT FOR THE LEGISLATIVE DIGEST	3.00
01-20	1020710005	WASHINGTON MONITOR, INC	03/15/81-03/15/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL YELLOW BOOK FOR THE LEGISLATIVE DIGEST	85.00
01-20	1020710006	WASHINGTON MONITOR, INC	03/15/81-03/15/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE FEDERAL YELLOW BOOK FOR THE LEGISLATIVE DIGEST	120.00
01-20	1020710007	OFFICE SUPPLY SERVICE	12/02/80-12/31/80	PURCHASES FOR THE HRC ET AL	101.73
01-20	1020710009	AB DICK COMPANY	12/16/80	EQUIPMENT RENTAL FOR THE LEGISLATIVE DIGEST	55.00
01-20	1020710010	AB DICK COMPANY	11/01/80-12/31/80	SERVICE CONTRACT FOR LEGISLATIVE DIGEST MACHINE	124.30
01-20	1020710011	C & P TELEPHONE	11/01/80-11/25/80	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC & HRC (PERSONAL CALLS DEDUCTED IN THE AMT OF \$1.62)	63.84
01-20	1020710002	GSA OAD, FINANCE DIVISION	12/22/80	PAYMENT FOR FTS SERVICE FOR THE HRC	31.00
01-20	1020710008	COMPUTER DEVICES, INC	01/01/81-01/31/81	COMPUTER RENTAL FOR THE HRC	70.00
02-11	1042190012	TIME	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	34.84
02-11	1042190013	HUMAN EVENTS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	25.00
02-11	1042190014	BLACKSTONE INC	12/26/80	FLOWERS FOR FUNERAL OF REPUBLICAN PHOTOGRAPHER FROM THE HRC	106.00
02-11	1042190005	XEROX CORPORATION	12/02/80-12/30/80	MONTHLY CHARGE FOR COPIER	336.00
02-11	1042190006	AB DICK COMPANY	01/01/81-01/31/81	MACHINE RENTAL FOR THE LEGISLATIVE DIGEST	55.00
02-11	1042190007	AB DICK COMPANY	01/01/81-01/31/81	SERVICE CONTRACT FOR MACHINE AT THE LEGISLATIVE DIGEST	85.15
02-11	1042190008	IBM	12/01/80-12/31/80	MAG CARD II RENTAL FOR THE HRC	291.95
02-11	1042190009	OWIP SYSTEMS	12/01/80-12/31/80	TELECOPIER RENTAL FOR THE HRC	40.00
02-11	1042190011	C & P TELEPHONE	12/02/80-12/31/80	MONTHLY CHARGE FOR PHONE SERVICE FOR THE HRC & HRC	30.17
02-11	1042190010	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER RENTAL FOR THE HRC	46.00
02-11	1042190009	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER RENTAL FOR THE HRC	46.00
02-11	1042190003	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/80-12/10/80	PAYMENT FOR CATERING SERVICE IN DECEMBER FOR THE HRC	862.84
02-11	1042190002	GSA OAD, FINANCE DIVISION	01/22/81	FTS SERVICE FOR THE HRC	31.00
02-23	1054110001	WASHINGTON POST	01/22/81-01/21/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	54.60
02-23	1054110002	WASHINGTON MONTHLY	03/01/81-02/28/82	NEW SUBSCRIPTION FOR THE HRC	10.00
02-23	1054110003	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	DELIVERY CHARGE FOR THE LEGISLATIVE DIGEST	37.00
02-23	1054110004	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	DELIVERY CHARGE FOR THE HRC	58.50
02-23	1054110005	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	DELIVERY CHARGE PLUS PREVIOUS BALANCE FOR THE HRC	61.50
02-23	1054110006	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT FOR THE HRC	138.00
02-23	1054110007	AMERICAN ENTERPRISE INSTITUTE	03/01/81-02/28/82	ASSOCIATES PROGRAM SUBS CRIPTING EQUIPMENT FOR THE HRC	30.00
02-23	1054110008	AB DICK COMPANY	01/01/81-01/31/81	SERVICE CONTRACT FOR PRINTING EQUIPMENT FOR THE LEGISLATIVE DIGEST	137.50
02-23	1054110009	EXXON OFFICE SYSTEMS	12/30/80-01/30/81	RENTAL CHARGE FOR TELECOPIER FOR THE HRC	40.00
02-23	1054110010	XEROX CORPORATION	12/30/80-01/30/81	RENTAL FOR COPIES IN JANUARY	336.00
02-23	1054110011	THOMAS / LANKFORD	10/14/80-12/30/80	PAYMENT FOR PRINTING SERVICES FOR THE HRC	279.40
02-23	1054110013	THOMAS / LANKFORD	10/01/80-11/17/80	PAYMENT FOR PRINTING SERVICES FOR THE HRC	1,171.84
02-23	1054110014	THOMAS / LANKFORD	10/02/80-12/30/80	PAYMENT FOR PRINTING SERVICES FOR THE HRC	1,107.51
02-23	1054110015	THOMAS / LANKFORD	12/22/80-12/30/80	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC	4.58
02-23	1054110016	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER PRINTOUT RENTAL FOR THE HRC	70.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
REPUBLICAN CONFERENCE—Continued						
02-23	1054110011	OFFICE SUPPLY SERVICE	01/06/81-01/26/81	PAYMENT FOR PURCHASES IN JANUARY FOR THE HRC EL AL	54.30	
03-17	1076040009	EDITOR & PUBLISHER	03/10/81	PAYMENT FOR EDITOR & PUBLISHERS INTERNATIONAL YEARBOOK FOR THE HRPC	35.00	
03-17	1076040010	NATIONAL JOURNAL REPORTS	12/28/80-12/27/81	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRPC	439.00	
03-17	1076040012	AMERICAN ENTERPRISE INSTITUTE	05/01/81-04/30/82	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR PUBLIC OPINION FOR THE HRC	12.00	
03-17	1076040015	COLUMBIA BOOKS, INC., PUBLISHERS	03/10/81	PAYMENT FOR ONE COPY OF WASHINGTON REPRESENTATIVES '81 FOR THE HRC	35.00	
03-17	1076040005	AB DICK COMPANY	02/01/81-02/28/81	EQUIPMENT RENTAL FOR THE LEGISLATIVE DIGEST	55.00	
03-17	1076040006	AB DICK COMPANY	02/18/81	SERVICE DONE ON EQUIPMENT OF LEGISLATIVE DIGEST	124.30	
03-17	1076040007	IBM CORPORATION	01/01/81-01/02/81	RENTAL FOR MAG CARD II FOR THE HRPC	19.48	
03-17	1076040004	COMPUTER DEVICES, INC.	03/01/81-03/31/81	COMPUTER PRINTER RENTAL FOR THE HRPC	70.00	
03-17	1076040008	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER RENTAL FOR THE HRPC	46.00	
03-17	1076040014	OFFICE SUPPLY SERVICE	02/02/81-02/27/81	PAYMENT FOR PURCHASES IN FEB. FOR HRC ET AL	109.17	
03-17	1076040001	C & P TELEPHONE	12/31/80-01/26/81	LONG DISTANCE TELEPHONE CALLS FROM THE HRC	12.87	
03-17	1076040002	C & P TELEPHONE	01/21/81	LONG DISTANCE TELEPHONE CALLS FROM THE HRC	45	
03-17	1076040003	GSA, OAD, FINANCE DIVISION	02/22/81	FTS TELEPHONE SERVICE FOR THE HRC	31.00	
03-20	1079600008	SOUTHWEST DISTRIBUTION SERVICE	02/24/81-05/25/81	SUBSCRIPTION TO THE LA TIMES FOR THE HRPC	62.40	
03-20	1079600009	NATIONAL HEALTH COUNCIL, INC	03/17/81	PAYMENT FOR THE FEDERAL BUDGET AND HEALTH FOR THE HRPC	8.00	
03-20	1079600001	AB DICK COMPANY	03/11/81	REPAIR PARTS FOR PRINTING EQUIPMENT AT THE LEGISLATIVE DIGEST	55.48	
03-20	1079600007	XEROX CORPORATION	01/30/81-02/27/81	COPIER RENTAL	337.14	
03-20	1079600002	THOMAS J LANKFORD	01/07/81-02/27/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC	593.40	
03-20	1079600003	THOMAS J LANKFORD	03/05/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC	514.50	
03-20	1079600004	THOMAS J LANKFORD	02/27/81	PAYMENT FOR PRINTING SERVICES FOR THE HR PERSONNEL COMMITTEE	87.50	
03-20	1079600005	THOMAS J LANKFORD	01/12/81-02/24/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC	259.34	
03-20	1079600006	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/31/81	PAYMENT FOR CATERING SERVICE IN JANUARY FOR THE HRC	344.22	
03-24	1083070001	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE PHONE CALLS FOR THE HRC AND HRPC	27.89	
03-24	1083070003	C & P TELEPHONE	02/20/81	LONG DISTANCE PHONE CALLS FOR THE HRC	67	
03-24	1083070002	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR THE HRC	31.00	
TOTAL					10,743.14	

MEMBERS' CLERK HIRE

OFFICIAL EXPENSES

02-13	1119800013	JUNE ADAIR NOLTON	01/01/81-01/05/81	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF STEWART S. NOLTON, JR.	340.98
02-14	1119800014	CHARLES WARD MORRIS	10/01/80-10/27/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ISLA W. MORRIS	344.12
02-14	1119800015	HENRY BAKER MORRIS III	10/01/80-10/27/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ISLA W. MORRIS	344.12
TOTAL					1,429.22

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES

01-13	1013140001	DENNIS L. ERICKSON	11/19/80-11/26/80	PAYMENT FOR OB TRAVEL	281.49
01-13	1013140002	FRANCIS J. KING	11/17/80-12/11/80	PAYMENT FOR OB TRAVEL	681.06
01-13	1013140003	STUART W. ANGEVINE	11/01/80-12/08/80	PAYMENT FOR OB TRAVEL	701.96
01-13	1013140004	LEROY R. LEIFER	12/01/80-12/12/80	PAYMENT FOR OB TRAVEL	201.80

01-13	1013140005	EMANUEL A. DIZZIA	12/07/80-12/12/80	PAYMENT FOR OB TRAVEL	302.56
01-13	1013140006	JAMES J. O'KANE	11/30/80-12/12/80	PAYMENT FOR OB TRAVEL	683.64
01-13	1013140007	EUGENE C. GIES	12/01/80-12/12/80	PAYMENT FOR OB TRAVEL	482.24
01-13	1013140008	C. R. ANDERSON	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	1,137.50
01-13	1013140009	LEWIS D. RIMKER	11/18/80-12/16/80	PAYMENT FOR OB TRAVEL	731.42
01-13	1013140010	WILLIAM B. SOYARS, JR	12/01/80-12/22/80	PAYMENT FOR OB TRAVEL	506.15
01-13	1013140011	ROBERT C. QUIGLEY	11/02/80-12/12/80	PAYMENT FOR OB TRAVEL	315.60
01-13	1013140012	PIEDMONT AVIATION, INC	11/03/80-11/30/80	PAYMENT FOR OB TRAVEL	1,076.00
01-13	1013140013	PIEDMONT AVIATION, INC	10/27/80-11/14/80	PAYMENT FOR OB TRAVEL	268.00
01-13	1013140014	U.S. AIR, INC	10/27/80-10/31/80	PAYMENT FOR OB TRAVEL	1,934.00
01-13	1013140015	AMERICAN AIRLINES	10/05/80-10/17/80	PAYMENT FOR OB TRAVEL	218.00
01-13	1013140016	DELTA AIR LINES, INC	10/01/80-11/30/80	PAYMENT FOR OB TRAVEL	180.00
01-13	1013140017	EASTERN AIRLINES, INC	11/11/80-11/21/80	PAYMENT FOR OB TRAVEL	178.00
01-13	1013140018	PAN AMERICAN WORLD AIRWAYS, INC	10/27/80-10/31/80	PAYMENT FOR OB TRAVEL	1,182.00
01-13	1013140019	TRANS WORLD AIRLINES, INC	10/25/80-11/01/80	PAYMENT FOR OB TRAVEL	270.00
01-13	1013140020	TRANS WORLD AIRLINES, INC	11/16/80-11/21/80	PAYMENT FOR OB TRAVEL	2,500.00
01-13	1013140021	TRANS WORLD AIRLINES, INC	11/09/80-11/21/80	PAYMENT FOR OB TRAVEL	2,700.00
01-13	1013130001	PAUL S. CARTER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-13	1013130002	CHARLES S. COLLINS	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	1,194.00
01-13	1013130003	JACK A. DESPIO	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
01-13	1013130004	EUGENE C. GIES	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-13	1013130005	JOHN G. GOEDEL	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130006	EDWARD P. GRIGALUS	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-13	1013130007	CHARLES G. HAYNES	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
01-13	1013130008	MAURICE A. HERRON	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130009	RAYMOND P. LEFFLER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130010	LEROY R. LEIFER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130011	JOSEPH LOGAN	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
01-13	1013130012	RICHARD F. MCELIECE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130013	FRANCES MAY	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	1,550.00
01-13	1013130014	LAWRENCE MOWILLIAMS	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
01-13	1013130015	JOSEPH MALYNAK, JR	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-13	1013130016	DAVID A. SCHMIDT	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130017	RICHARD E. SHEFFIELD	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130018	FRANCIS D. SILAS, JR	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
01-13	1013130019	WILLIAM B. SOYARS, JR	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130020	HUNTER L. SPILLAN	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
01-13	1013130021	JOHN E. MILGATE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130022	JOSEPH W. MONTEFIORE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
01-13	1013130023	JOSEPH P. NORMILE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130024	JOHN J. RADICAN	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130025	MARY ALICE SAUER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	1,550.00
01-13	1013130026	C. R. ANDERSON	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
01-13	1013130027	STUART W. ANGEVINE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130028	RICHARD H. ASH	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130029	BERNARD CAREY	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-13	1013130030	RONALD B. CARPENTER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130031	EDWARD F. TENNANT	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130032	JOSEPH A. VIGNALI	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130033	LEONARD M. WALLERS	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-13	1013130034	H. BRANCH WOOD	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-13	1013160001	NATIONAL AERONAUTICS & SPACE ADMIN	04/03/78-08/25/78	PAYMENT FOR TRAVEL ON OB FOR B. CAREY	403.78
01-15	1015130001	FEDERAL BUREAU OF INVESTIGATIONS	10/01/80-10/31/80	PAYMENT FOR SALARIES AND TRAVEL FOR STAFF MEMBERS	92,694.49
01-15	1015130002	US GENERAL ACCOUNTING OFFICE	10/22/80-11/01/80	PAYMENT FOR TRAVEL FOR KAYAL BIGDEN	669.80
01-15	1015130003	US GENERAL ACCOUNTING OFFICE	10/14/80-10/17/80	PAYMENT FOR TRAVEL FOR ASBY	280.58
01-15	1015130004	US GENERAL ACCOUNTING OFFICE	10/01/80-10/24/80	PAYMENT FOR TRAVEL FOR DINSMORE, FERRIGO	374.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-15	1015130005	US GENERAL ACCOUNTING OFFICE	10/14/80-10/17/80	PAYMENT FOR TRAVEL FOR PERRIGO.	162.50
01-15	1015130006	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	PAYMENT FOR SALARY FOR D. SUTTON	4,458.26
01-15	1015130007	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	PAYMENT FOR TRAVEL FOR D. SUTTON	10.33
01-15	1015130008	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PAYMENT FOR SALARY FOR D. SUTTON	3,917.16
01-15	1015130009	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PAYMENT FOR TRAVEL FOR D. SUTTON	168.23
01-15	1015130010	DEPARTMENT OF ENERGY	10/05/80 11/01/80	PAYMENT FOR SALARY FOR J. BUCKLES	3,663.02
01-20	1020120006	U S NEWS & WORLD REPORT	03/01/81-02/28/82	RENEWAL OF 15 SUBSCRIPTIONS TO MAGAZINE FOR 1 YEAR	390.00
01-20	1020120007	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR 3400 COPIER SER. NO. 769-051055	336.00
01-20	1020120008	IBM	11/01/80-11/30/80	MONTHLY RENTAL ON MEMORY TYPEWRITER, SER #5651-0127236	198.00
01-20	1020120009	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	374.30
01-20	1020120010	GSA, OAD, FINANCE DIVISION	12/01/80	PAYMENT FOR TELEPHONE ELECTRONIC SERVICES COST	222.00
01-20	1020120011	LIBRARY OF CONGRESS	10/01/80-11/02/80	REIMBURSEMENT FOR DETAIL OF PATRICIA LEINER TO COMMITTEE	2,031.12
01-29	1029120005	NATIONAL CAR RENTAL SYSTEM	09/16/80-09/26/80	REIMBURSEMENT FOR CARS USED ON OB	239.30
01-29	1029120006	NATIONAL CAR RENTAL SYSTEM	10/10/80-11/02/80	PAYMENT FOR CARS USED ON OB	885.38
01-29	1029120009	XEROX CORPORATION	09/16/80	PAYMENT FOR PURCHASE OF SUPPLIES #097500578 RAIL KIT	187.21
01-29	1029120010	NATIONAL CAR RENTAL SYSTEM	11/07/80-11/26/80	PAYMENT FOR CARS USED ON OB	3,376.02
01-29	1029120011	XEROX CORPORATION	10/31/80-11/18/80	PAYMENT FOR PURCHASE OF XEROX 4500 #533-908570	764.95
01-29	1029120012	GSA, OAD, FINANCE DIVISION	10/31/80	PAYMENT FOR RENTAL OF SUPPLIES AT SELF-SERVICE STORE	35.01
01-29	1029110004	CHARLES S. COLLINS	11/30/80-12/12/80	PAYMENT FOR OB TRAVEL	629.72
01-29	1029110005	BERNARD CAREY	12/03/80-12/12/80	PAYMENT FOR OB TRAVEL	491.24
01-29	1029110007	JOSEPH A VIGNALI	12/19/80	PAYMENT FOR OB TRAVEL	26.40
01-29	1029110008	JOSEPH LOGAN	12/08/80-12/17/80	PAYMENT FOR OB TRAVEL	599.42
01-29	1029110009	DENNIS L. ERICKSON	12/02/80-12/31/80	PAYMENT FOR OB TRAVEL	135.36
01-29	1029110010	LEONARD N. WALTERS	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	452.40
01-29	1029110011	JOHN G. GODELT	12/15/80-12/16/80	PAYMENT FOR OB TRAVEL	711.32
01-29	1029110012	MALURICE A. HERRON	12/02/80-12/31/80	PAYMENT FOR OB TRAVEL	16.95
01-29	1029110013	EDWARD F. TENNANT	11/30/80-12/31/80	PAYMENT FOR OB TRAVEL	647.20
01-29	1029110014	DAVID R. TANNER	12/01/80-12/16/80	PAYMENT FOR OB TRAVEL	257.74
01-29	1029110015	JIMMIE E. BUCKLES	12/08/80-12/17/80	PAYMENT FOR OB TRAVEL	218.75
01-29	1029110016	RAYMOND P. LEFFLER	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	475.00
01-29	1029110017	CHARLES C. HAYNES	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	690.90
01-29	1029110018	JOSEPH MALYNAK, JR	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	67.20
01-29	1029110019	LAWRENCE MOWILLIAMS	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	65.00
01-29	1029110020	RICHARD E. SHEFFIELD	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	659.60
01-29	1029110021	JOHN E. MCGEE	12/02/80-11/26/80	PAYMENT FOR OB TRAVEL	33.20
01-29	1029110022	RONALD B. CARPENTER	12/03/80-12/12/80	PAYMENT FOR OB TRAVEL	511.80
01-29	1029110023	EDWARD GRIGALUS	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	35.49
01-29	1029120002	UNITED AIRLINES	11/04/80-11/26/80	PAYMENT FOR OB TRAVEL	759.86
01-29	1029120003	NATIONAL RAILROAD PASSENGER	11/11/80-11/26/80	PAYMENT FOR GRS #713-LYONS & 505 - MCELIECE	488.00
01-29	1029120013	NATIONAL RAILROAD PASSENGER	11/11/80-11/21/80	PAYMENT FOR GRS #336-DESPIO/ #524-LOGAN #595-HERRON	1,979.00
01-29	1029120014	U.S. AIR	11/11/80-11/26/80	PAYMENT FOR GRS #337-DESPIO/525 & 526-LOGAN/ & 664-ERICKSON	11.25
01-29	1029120015	BRANIFF AIRWAYS, INC	11/03/80-12/31/80	PAYMENT FOR GRS #486-MILGATE/554-CAREY/585-GIES	121.50
01-29	1029120016	BRANIFF AIRWAYS, INC	11/03/80-12/31/80	PAYMENT FOR GRS #009-ANDERSON/532-NORMILE	484.00
01-29	1029120017	BRANIFF AIRWAYS, INC	11/03/80-12/08/80	PAYMENT FOR GRS #008-S. ANGEVINE	2,051.75

COMMITTEE ON APPROPRIATIONS—Continued

01-29	1029120019	EASTERN AIRLINES, INC.	12/01/80-12/12/80	PAYMENT FOR GTR# 587-GIES	448.00
01-29	1029120020	EASTERN AIRLINES, INC.	12/01/80-12/22/80	PAYMENT FOR GTR# 344 & 345-SOYARS	118.00
01-29	1029120021	HAWAIIAN AIRLINES, INC.	11/02/80-12/31/80	PAYMENT FOR GTR# 010-C. ANDERSON	88.00
01-29	1029120022	TRANS WORLD AIRLINES, INC.	11/02/80-12/31/80	PAYMENT FOR GTR# 409-TENNANT, #741-QUIGLEY	1,626.00
01-29	1029110001	FEDERAL BUREAU OF INVESTIGATIONS	11/01/80-11/30/80	PAYMENT FOR SALARIES AND TRAVEL FOR STAFF MEMBERS	95,277.18
01-29	1029110002	U.S. GENERAL ACCOUNTING ADMIN.	11/01/80-10/10/80	PAYMENT FOR SALARIES AND TRAVEL FOR J. MOORES	569.85
01-29	1029110003	DEPARTMENT OF ENERGY	11/02/80-11/29/80	PAYMENT FOR GTR #653-TANNER	3,663.01
01-29	1029120001	TRANS WORLD AIRLINES, INC.	12/01/80-12/16/80	PAYMENT FOR SALARY FOR J. BUCKLES	252.00
01-29	1029120004	UNITED AIRLINES	11/01/80-12/12/80	PAYMENT FOR GTR #630-F. KING, #366-COLLINS, #722-O KANE	4,239.98
01-29	1029120005	DELTA AIR LINES, INC.	11/30/80-12/12/80	PAYMENT FOR GTR #723-O KANE	1,244.00
01-29	1029120018	(EQUIPMENT ALLOWANCE CHARGED)	10/24/80-11/21/80	PAYMENT FOR GTR# 227-BUCKLES #396-CARTER	772.00
01-31	1033950002	IBM	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL OF MEMORY TYPEWRITER (SER #5651-0127236)	6,673.70
02-11	1042240008	XEROX CORPORATION	01/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	1,488.00
02-11	1042240009	XEROX CORPORATION	09/30/80-12/31/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	1,488.80
02-11	1042240010	XEROX CORPORATION	09/30/80-11/28/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	796.80
02-11	1042240011	GSA, OAD, FINANCE DIVISION	09/30/80-11/28/80	PAYMENT FOR MONTHLY ELECTRONIC SERVICES COST	222.00
02-11	1042240011	HUNTER, SPILLAN	01/22/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
02-19	1050130001	JOSEPH P NORMIE	01/01/81-01/31/81	PAYMENT FOR OB TRAVEL	380.30
02-19	1050130002	EDWARD P GRIGALUS	12/01/80-12/16/80	PAYMENT FOR OB TRAVEL	695.11
02-19	1050130003	DENNIS L. ERICKSON	01/07/81-01/15/81	PAYMENT FOR OB TRAVEL	457.68
02-19	1050130004	FRANCIS J. KING	01/11/81-01/16/81	PAYMENT FOR OB TRAVEL	163.20
02-19	1050130005	LAWRENCE MCWILLIAMS	01/08/81-01/22/81	PAYMENT FOR OB TRAVEL	146.61
02-19	1050130006	RAYMOND E. TALLEY	01/14/81-01/15/81	PAYMENT FOR OB TRAVEL	468.75
02-19	1050130007	RICHARD H. ASH	12/01/80-12/19/80	PAYMENT FOR OB TRAVEL	12.00
02-19	1050130008	JAMES J. O'KANE	01/07/81-01/29/81	PAYMENT FOR OB TRAVEL	880.56
02-19	1050130009	C. R. ANDERSON	01/05/81-01/30/81	PAYMENT FOR OB TRAVEL	690.00
02-19	1050130010	P. W. VANDERGRIFT, JR	01/01/81-01/29/81	PAYMENT FOR OB TRAVEL	325.00
02-19	1050130011	EUGENE C. GIES	01/19/81-01/23/81	PAYMENT FOR OB TRAVEL	358.62
02-19	1050130012	CHARLES G. HAYNES	01/05/81-01/22/81	PAYMENT FOR OB TRAVEL	84.39
02-19	1050130013	WILLIAM B. SOYARS, JR	01/05/81-01/30/81	PAYMENT FOR OB TRAVEL	1,243.65
02-19	1050130014	RAYMOND P. LEFFLER	01/05/81-01/31/81	PAYMENT FOR OB TRAVEL	650.00
02-19	1050130015	JOSEPH WALYNAK, JR	01/01/81-01/31/81	PAYMENT FOR OB TRAVEL	677.25
02-19	1050130017	JOSEPH P. NORMIE	01/05/81-01/23/81	PAYMENT FOR OB TRAVEL	706.35
02-19	1050130018	LEROY R. LEFFER	01/06/81-01/23/81	PAYMENT FOR OB TRAVEL	438.90
02-19	1050130019	JOHN E. MILGATE	01/19/81-01/23/81	PAYMENT FOR OB TRAVEL	362.86
02-19	1050130020	RAYMOND E. TALLEY	01/04/81-02/01/81	PAYMENT FOR OB TRAVEL	934.00
02-19	1050130021	JOSEPH LOGAN	01/12/81-01/14/81	PAYMENT FOR OB TRAVEL	66.24
02-19	1050130022	JOSEPH A. VIGNALI	01/05/81-01/16/81	PAYMENT FOR OB TRAVEL	879.30
02-19	1050130023	LEWIS D. RINKER	12/22/80-01/15/81	PAYMENT FOR OB TRAVEL	161.35
02-19	1050130024	STUART W. ANGEVINE	10/01/80-12/31/80	PAYMENT FOR OB TRAVEL	30.00
02-20	1051500001	C. R. ANDERSON	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-20	1051500002	FRANCIS J. KING	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
02-20	1051500003	RICHARD H. ASH	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-20	1051500004	CHARLES BOLZ	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-20	1051500005	RONALD B. CARPENTER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-20	1051500006	PAUL S. CARTER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
02-20	1051500007	JACK A. DESIRIO	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-20	1051500008	EUGENE C. GIES	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-20	1051500009	JOHN G. GODTEL	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
02-20	1051500010	EDWARD P. GRIGALUS	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-20	1051500011	LEROY R. LEFFER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
02-20	1051500012	JOSEPH LOGAN	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,400.00
02-20	1051500013	RICHARD F. McLEICE	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-20	1051500014	LAWRENCE MCWILLIAMS	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
02-20	1051500015	FRANCIS MAY	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-20	1051500016	JOSEPH MALYNIUK, JR.	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,700.00	2,700.00
02-20	1051500017	JOHN E. MILGATE	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,700.00	2,700.00
02-20	1051500018	JOSEPH W. MONTEFIORE	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,600.00	2,600.00
02-20	1051500019	JOSEPH P. NORMILE	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,900.00	2,900.00
02-20	1051500020	JOHN J. RADICAN	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	1,650.00	1,650.00
02-20	1051500021	MARY ALICE SAUER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	3,000.00	3,000.00
02-20	1051500022	DAVID A. SCHMIDT	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,500.00	2,500.00
02-20	1051500023	RICHARD E. SHEFFIELD	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,800.00	2,800.00
02-20	1051500024	FRANCIS B. SILAS, JR.	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	3,000.00	3,000.00
02-20	1051500025	WILLIAM B. SOTARS, JR.	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,800.00	2,800.00
02-20	1051500026	CHARLES G. HAYNES	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,800.00	2,800.00
02-20	1051500028	RAYMOND E. TALLEY	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,900.00	2,900.00
02-20	1051500029	EDWARD F. TENWANT	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	2,800.00	2,800.00
02-20	1051500030	JOSEPH A. VIGNALI	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	1,636.00	1,636.00
02-20	1051500031	RAYMOND P. WELFER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES.	1,168.00	1,168.00
02-23	1054120001	REPUBLIC AIRLINES, INC.	11/03/80-11/14/80	PAYMENT FOR GRS #364 FOR COLLINS & 628 KING FOR OB TRAVEL	2,402.00	2,402.00
02-23	1054120003	UNITED AIRLINES	11/18/80-12/20/80	493 - MCWILLIAMS FOR OB TRAVEL	482.00	482.00
02-23	1054120004	UNITED AIRLINES	12/03/80-12/12/80	PAYMENT FOR GRS #545 - CARREY & 487 - MILGATE FOR OB TRAVEL	482.00	482.00
02-23	1054120005	EASTERN AIRLINES, INC.	12/01/80-12/16/80	PAYMENT FOR GIR #533 FOR J. NORMILE ON OB TRAVEL	364.00	364.00
02-23	1054120007	NORTHWEST AIRLINES INC	12/01/80-12/12/80	PAYMENT FOR GIR #586 FOR E. GIES ON OB TRAVEL	166.81	166.81
02-23	1054120008	PAN AMERICAN WORLD AIRWAYS, INC.	11/01/80-12/08/80	PAYMENT FOR GIR #109 FOR S. ANGEVINE ON OB TRAVEL	1,168.00	1,168.00
02-23	1054120009	UNITED AIRLINES	11/01/80-12/20/80	PAYMENT FOR GRS #731 - RINKER	36.00	36.00
02-23	1054120002	NATIONAL RAILROAD PASSENGER	12/01/80-12/19/80	PAYMENT FOR GIR #665 FOR D. ERICKSON ON OB TRAVEL	160.00	160.00
02-23	1054120006	PIEDMONT AVIATION, INC.	12/01/80-12/15/80	PAYMENT FOR GIR #666 FOR D. ERICKSON ON OB TRAVEL	1,638.50	1,638.50
02-23	1054120009	U.S. GENERAL ACCOUNTING ADMIN.	11/17/80-12/12/80	PAYMENT FOR OB TRAVEL FOR POLLON	1,596.88	1,596.88
02-23	1054120010	U.S. GENERAL ACCOUNTING ADMIN.	11/11/80-12/10/80	PAYMENT FOR OB TRAVEL FOR JAHNIGAN, BOLLEA, THOMPSON	2,801.86	2,801.86
02-23	1054120011	U.S. GENERAL ACCOUNTING ADMIN.	11/11/80-12/13/80	PAYMENT FOR OB TRAVEL FOR PERRIGO, SWAIN	3,155.44	3,155.44
02-23	1054120012	U.S. GENERAL ACCOUNTING ADMIN.	10/27/80-11/22/80	PAYMENT FOR OB TRAVEL FOR MESSINGER, NUF, SWAIN	380.08	380.08
02-23	1054120013	U.S. GENERAL ACCOUNTING ADMIN.	12/01/80-12/10/80	PAYMENT FOR OB TRAVEL FOR F. ASBY	1,058.51	1,058.51
02-23	1054120014	U.S. GENERAL ACCOUNTING ADMIN.	12/01/80-12/30/80	PAYMENT FOR OB TRAVEL FOR METX, SULLIVAN	399.28	399.28
02-23	1054120015	U.S. GENERAL ACCOUNTING ADMIN.	11/03/80-12/30/80	PAYMENT FOR OB TRAVEL FOR BOLLEA & BIGDEN	96,040.83	96,040.83
02-23	1054120016	U.S. GENERAL ACCOUNTING ADMIN.	12/01/80-12/31/80	PAYMENT FOR SALARIES & TRAVEL FOR STAFF MEMBERS	22.50	22.50
02-23	1054120017	FEDERAL BUREAU OF INVESTATIONS	01/22/81	PURCHASE OF NORESCO HEADSET	1,051.20	1,051.20
02-25	1056130001	MID ATLANTIC INDUSTRIES INC.	11/18/80-12/31/80	RENTAL FOR DECEMBER AND METER CHARGES FOR COPIER #969-027797	10.14	10.14
02-25	1056130002	XEROX CORPORATION	11/18/80	RENTAL FOR INSTALLATION CHARGE OF 8200 COPIER	3,628.32	3,628.32
02-25	1056130003	XEROX CORPORATION	11/18/80-11/30/80	RENTAL FOR NOVEMBER FOR 8200 COPIER #969-027797	3,696.40	3,696.40
02-25	1056130004	XEROX CORPORATION	11/13/80-01/06/81	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	54.60	54.60
02-27	1058100001	NATIONAL CAR RENTAL SYSTEM	03/05/81-03/04/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	396.00	396.00
02-27	1058100002	WASHINGTON POST	10/01/80-12/31/80	PAYMENT FOR 2 MONTHS FOR MEMORY TYPEWRITER SER# 0112946	2,369.35	2,369.35
02-27	1058100003	IBM	12/01/80-12/31/80	PAYMENT FOR 6 COPIERS MONTHLY RENTAL	462.77	462.77
02-27	1058100004	XEROX CORPORATION	10/01/80-10/31/80	PAYMENT FOR PHONE CALLS (LONG DISTANCE)	222.00	222.00
02-27	1058100005	C & P TELEPHONE	02/22/81	PAYMENT FOR ELECTRONIC PHONE SERVICES COST	6,895.21	6,895.21
02-27	1058100006	GSA, OAO, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	2,700.00
02-27	1058100007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,500.00	2,500.00
02-28	1061960003	RICHARD E. SHEFFIELD	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	2,700.00
03-10	1069070001	FRANCIS D. SILAS, JR.	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,500.00	2,500.00

COMMITTEE ON APPROPRIATIONS—Continued

03-10	1069070003	WILLIAM B SOYARS, JR	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-10	1069070004	RAYMOND E. TALLEY	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-10	1069070005	EDWARD F TENNANT	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-10	1069070006	JOSEPH W MONTEFIORE	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070007	JOSEPH P NORMILLE	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070008	JOHN J RADICAN	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070009	MARY ALICE SAUER	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
03-10	1069070010	DAVID A SCHMIDT	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-10	1069070011	BERNARD CAREY	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070012	CHARLES S COLLINS	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070013	H BRANCH WOOD	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-10	1069070014	STUART W ANGEVINE	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-10	1069070015	C R ANDERSON	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
03-10	1069070016	RICHARD H ASH	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-10	1069070017	CHARLES BOZ	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,250.00
03-10	1069070018	BERNARD CAREY	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070019	RONALD B CARPENTER	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070020	PAUL S CARTER	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070021	CHARLES S COLLINS	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070022	JACK A DESPIO	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070023	EUGENE C GIES	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070024	JOHN G GOETTEL	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070025	EDWARD P GRIGALUS	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070026	LAWRENCE MCWILLIAMS	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-10	1069070027	JOSEPH MALYNIAK, JR	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070028	FRANCIS M. MANNING	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070029	FRANCES MAY	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
03-10	1069070030	JOHN E. WILGATE	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-11	1070260001	SAVIN CORPORATION	01/25/80-01/31/80	RENTAL BILLING FOR 600 COPIER	67.20
03-11	1070260002	SAVIN CORPORATION	02/01/80-02/28/80	RENTAL BILLING FOR 600 COPIER	324.80
03-11	1070700001	AMERICAN AIRLINES	12/01/80-12/31/80	PAYMENT FOR GTR'S FOR OB TRAVEL OF 6 STAFF MEMBERS	3,964.00
03-11	1070700002	PIEDMONT AVIATION, INC	01/08/81-01/29/81	PAYMENT FOR TRAVEL ON OB	684.00
03-11	1070250005	ROBERT C. QUIGLEY	01/07/81-02/13/81	PAYMENT FOR TRAVEL ON OB	411.17
03-11	1070250007	LEROY R LEIFER	02/04/81-02/11/81	PAYMENT FOR TRAVEL ON OB	583.70
03-11	1070250008	R. W. VANDERGRIFF, JR	02/01/81-02/21/81	PAYMENT FOR TRAVEL ON OB	681.25
03-11	1070250009	H BRANCH WOOD	01/25/81-02/06/81	PAYMENT FOR TRAVEL ON OB	976.25
03-11	1070250011	CHARLES S. COLLINS	01/19/81-01/29/81	PAYMENT FOR TRAVEL ON OB	286.38
03-11	1070250012	JOSEPH P NORMILLE	02/01/81-02/03/81	PAYMENT FOR TRAVEL ON OB	202.78
03-11	1070250013	BERNARD CAREY	01/19/81-01/23/81	PAYMENT FOR TRAVEL ON OB	334.35
03-11	1070250014	JOHN E. WILGATE	02/01/81-02/04/81	PAYMENT FOR TRAVEL ON OB	293.36
03-11	1070700001	TRANS WORLD AIRLINES, INC.	01/05/81-01/23/81	PAYMENT FOR GTR #535-NORMILLE	273.00
03-11	1070700002	TRANS WORLD AIRLINES, INC.	01/04/81-02/01/81	PAYMENT FOR GTR #575-TALLEY	576.00
03-11	1070700004	UNITED AIRLINES	01/07/81-01/15/81	PAYMENT FOR GTR #617 GRIGALUS	127.00
03-11	1070700005	U.S. AIR, INC.	01/07/81-01/15/81	PAYMENT FOR GTR #616 GRIGALUS	960.00
03-11	1070700006	BRANIFF AIRWAYS, INC	01/19/81-01/23/81	PAYMENT FOR GTR'S #488-MILGATE & #489-CAREY AT \$201	402.00
03-11	1070700007	BRANIFF AIRWAYS, INC.	01/05/81-01/30/81	PAYMENT FOR GTR'S #346-SOYARS	1,168.00
03-11	1070700009	BRANIFF AIRWAYS, INC.	01/25/81-02/06/81	PAYMENT FOR GTR #247-WOOD	1,236.00
03-11	1070700010	CONTINENTAL AIR LINES	01/05/81-01/16/81	PAYMENT FOR GTR #327-VIGNALI	1,176.99
03-11	1070700012	EASTERN AIRLINES INC	01/19/81-01/23/81	PAYMENT FOR GTR #588-GIES	392.00
03-11	1070700013	EASTERN AIRLINES INC	01/06/81-01/23/81	PAYMENT FOR GTR #518-LEIFER	501.00
03-11	1070700014	PIEDMONT AVIATION, INC	12/22/80-01/15/81	PAYMENT FOR GTR'S #494-MCWILLIAMS & #732-RINKER	400.00
03-11	1070250001	US GENERAL ACCOUNTING COMMISSION	10/01/80-12/31/80	REIMBURSEMENT FOR SALARY FOR R ALLEN	13,798.27
03-11	1070250002	GSA, OAD, FINANCE DIVISION	01/05/81-01/07/81	REIMBURSEMENT FOR OB TRAVEL FOR A SULLIVAN	704.70
03-11	1070250003	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	REIMBURSEMENT FOR SALARY FOR D SUTTON	4,504.75
03-11	1070250004	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	REIMBURSEMENT FOR TRAVEL FOR D SUTTON	1,388.00
03-11	1070250005	FEDERAL BUREAU OF INVESTIGATIONS	01/01/81-01/31/81	REIMBURSEMENT FOR SALARIES & TRAVEL FOR STAFF MEMBERS	105,473.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-11	1070250010	FRANCIS J. KING	01/28/81-02/04/81	PAYMENT FOR TRAVEL ON OB	379.36	
03-11	1070250003	UNITED AIRLINES	01/11/81-01/16/81	PAYMENT FOR GTR #667-ERICKSON	1,780.00	
03-11	1070250011	DELTA AIRLINES, INC	01/05/81-01/30/81	PAYMENT FOR GTR #725-OKANE	636.00	
03-12	1071030001	JOSEPH A. VIGNALI	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,900.00	
03-12	1071030002	LEONARD M. WALTERS	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	3,000.00	
03-12	1071030004	H. BRANCH WOOD	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	3,000.00	
03-12	1071030004	HUNTER L. SPILLAN	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	4,150.00	
03-12	1071030005	CHARLES G. HAYNES	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	3,000.00	
03-12	1071030006	RAYMOND P. LEFFLER	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00	
03-12	1071030007	LEROY R. LEGER	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	
03-12	1071030008	JOSEPH LOGAN	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,400.00	
03-12	1071030009	RICHARD F. MCLEICE	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,900.00	
03-13	1072050006	FRANK PARSONS PAPER CO INC	01/29/81	PAYMENT FOR PURCHASE OF REPORT COVERS (6,000)	187.20	
03-13	1072050007	GENERAL BINDING SALES CORPORATION	02/28/81	PAYMENT FOR PURCHASE OF RING BINDERS FOR REPORTS	144.80	
03-13	1072050008	GSA, OAD, FINANCE DIVISION	01/22/81	PAYMENT FOR PURCHASE OF SUPPLIES IN GSA STORE	35.00	
03-13	1072050009	GSA, OAD, FINANCE DIVISION	01/31/81	PAYMENT FOR PURCHASE OF SUPPLIES IN GSA STORE	2,144.78	
03-13	1072050010	NATIONAL CAR RENTAL SYSTEM	01/07/81-02/06/81	PAYMENT FOR USE OF RENTAL CARS ON OB TRAVEL	355.00	
03-13	1072050005	EASTERN AIRLINES INC	01/07/81-02/13/81	PAYMENT FOR GTR # 743 - QUIGLEY	272.00	
03-13	1072050001	PIEDMONT AVIATION, INC	01/28/81-02/04/81	PAYMENT FOR GTR # 369-COLLINS & #705-KING	64.68	
03-13	1072050002	AMERICAN AIRLINES	01/05/81-01/16/81	PAYMENT FOR GTR # 328-VIGNALI	1,060.00	
03-13	1072050003	UNITED AIRLINES	01/28/81-02/21/81	PAYMENT FOR GTR # 597-HERRON	304.00	
03-13	1072050004	UNITED AIRLINES	02/01/81-02/04/81	PAYMENT FOR GTR'S #536-NORMILE & #489-MILGATE	14.00	
03-13	1072130038	HOUSE RECORDING STUDIO	02/01/81-02/28/81	'SUBCOMMITTEE ON FOREIGN OPERATIONS' (OFFICIAL RECORDING SERVICES)	14.00	
03-13	1072130040	HOUSE RECORDING STUDIO	02/01/81-02/28/81	'SUBCOMMITTEE ON TRANSPORTATION' (OFFICIAL RECORDING SERVICES)	546.30	
03-17	1076030004	SEBASTINO J. CASTRO	02/01/81-02/07/81	PAYMENT FOR TRAVEL ON OB	84.96	
03-17	1076030008	WILLIAM P. HAYNES, JR	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	199.31	
03-17	1076030014	ROBERT C QUIGLEY	02/11/81	PAYMENT FOR TRAVEL ON OB	615.00	
03-17	1076030001	C R ANDERSON	02/02/81-02/27/81	PAYMENT FOR TRAVEL ON OB	637.77	
03-17	1076030002	RICHARD H ASH	02/03/81-02/27/81	PAYMENT FOR TRAVEL ON OB	151.10	
03-17	1076030003	BERNARD CAREY	02/03/81-02/04/81	PAYMENT FOR TRAVEL ON OB	123.00	
03-17	1076030005	CHARLES S. COLLINS	02/03/81-02/04/81	PAYMENT FOR TRAVEL ON OB	866.28	
03-17	1076030006	EUGENE C. GIES	02/08/81-02/27/81	PAYMENT FOR TRAVEL ON OB	71.52	
03-17	1076030007	CHARLES G HAYNES	02/02/81-02/27/81	PAYMENT FOR TRAVEL ON OB	1,856.60	
03-17	1076030009	MAURICE A HERRON	02/02/81-02/27/81	PAYMENT FOR OB TRAVEL	525.00	
03-17	1076030011	RAYMOND P LEFFLER	02/02/81-02/27/81	PAYMENT FOR OB TRAVEL	903.25	
03-17	1076030012	JOSEPH MALYNAK, JR	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	1,167.65	
03-17	1076030013	JOSEPH W MONTEFIORE	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	716.98	
03-17	1076030015	WILLIAM B SOYARS, JR	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	1,308.25	
03-17	1076030017	RAYMOND E. TALLEY	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	747.04	
03-17	1076030018	LEONARD M. WALTERS	02/01/81-02/28/81	PAYMENT FOR TRAVEL ON OB	23.92	
03-17	1076030010	FRANCIS J. KING	02/23/81-02/25/81	PAYMENT FOR OB TRAVEL	221.35	
03-17	1076030016	DAVID R. TANNER	02/22/81-02/24/81	EQUIPMENT ALLOWANCE CHARGE	6,892.71	
03-31	1091700003	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,500.00	
03-31	1090120017	FRANK P. CHERMY	02/23/81-03/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00	
03-31	1090120018	WILLIAM L. MARTINO	02/23/81-03/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00	

COMMITTEE ON APPROPRIATIONS—Continued

03-31	1090120019	KENNETH A. NELSON	02/23/81-03/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-31	1090120020	BERNARD W. SEWELL	02/23/81-03/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-31	1090120001	UNITED AIRLINES	11/16/80-11/26/80	PAYMENT FOR GTR # 614 - GRGALUS	583.00
03-31	1090120002	UNITED AIRLINES	02/04/81-02/11/81	PAYMENT FOR GTR # 519 - LEIFER	1,111.00
03-31	1090120003	U.S. AIR, INC.	02/08/81-02/27/81	PAYMENT FOR GTR # 357 - MONTEFIORE	241.00
03-31	1090120004	U.S. AIR, INC.	02/03/81-02/04/81	PAYMENT FOR GTR # 547 - CAREY	152.00
03-31	1090120006	DELTA AIR LINES, INC.	02/01/81-02/28/81	PAYMENT FOR GTR # 576 - TALLEY	490.00
03-31	1090120008	STUART W. ANGEVINE	02/16/80-02/16/81	PAYMENT FOR OB TRAVEL	67.11
03-31	1090120009	JOHN J. RADICAN	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	40.00
03-31	1090120011	BERNARD CAREY	03/04/81-03/06/81	PAYMENT FOR OB TRAVEL	40.00
03-31	1090120012	JOSEPH P. NORMILLE	03/03/81-03/05/81	PAYMENT FOR OB TRAVEL	245.25
03-31	1090120005	CONTINENTAL AIR LINES	01/05/81-01/30/81	PAYMENT FOR GTR # 726 - O'KANE	226.25
03-31	1090120007	TRANS WORLD AIRLINES, INC.	02/22/81-02/24/81	PAYMENT FOR GTR # 654 - TANNER	712.00
03-31	1090120010	FRANCIS J. KING	01/29/81	PAYMENT FOR OB TRAVEL	264.00
03-31	1090120013	U.S. GENERAL ACCOUNTING OFFICE	01/13/81-02/07/81	PAYMENT FOR OB TRAVEL FOR F. ASBY	88.83
03-31	1090120014	U.S. GENERAL ACCOUNTING OFFICE	01/25/81-02/03/81	PAYMENT FOR OB TRAVEL FOR A. BLOCK	3,495.37
03-31	1090120015	U.S. GENERAL ACCOUNTING OFFICE	02/08/81-02/20/81	PAYMENT FOR OB TRAVEL FOR A. BLOCK	2,483.26
03-31	1090120016	U.S. GENERAL ACCOUNTING OFFICE	01/19/81-01/23/81	PAYMENT FOR OB TRAVEL FOR H. POLLON	2,377.50
				TOTAL	777.60
					878,755.11

ADJUSTMENTS/REFUNDS

01-13	1072980015	TRANS WORLD AIRLINES, INC.	11/16/80-11/21/80	REFUND DUE TO PART OF TRIP CANCELLED	(62.00)
02-23	1086970004	PAN AMERICAN WORLD AIRWAYS, INC.	11/01/80-12/08/80	REFUND DUE TO PART OF TRIP CANCELLED	(85.00)
				TOTAL	(147.00)

COMMITTEE ON THE BUDGET

OFFICIAL EXPENSES

01-31	1033950005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMB FOR TRAVEL EXPENSES T096-124-PRAEGER PER DIEM, MILEAGE TO/FROM, MISC. EXP (GAS, CAR, LIMO, CAB)	6,042.19
02-11	1042200001	RICHARD PRAEGER	01/03/81-01/11/81	REIMB FOR TRAVEL EXPENSES T096-124-PRAEGER PER DIEM, MILEAGE TO/FROM, MISC. EXP (GAS, CAR, LIMO, CAB)	647.95
02-11	1042200002	RIDGE MULTOP	12/06/80-12/04/80	REIMBURSEMENT FOR TRAVEL EXPENSES T096-122-MULTOP - PARKING, CAB FARE	18.50
02-11	1042200003	MIKE TELSON	12/06/80-12/08/80	REIMB FOR TRAVEL EXPENSE T096-125-TELSON PER DIEM, CAB FARE TO/FROM DC, CABFARE TO/FROM TX	126.00
02-11	1042200005	MIKE TELSON	11/15/80-11/17/80	REIMB FOR TRAVEL EXPENSE T096-116-TELSON PER DIEM, CABFARE TO/FROM DC, CABFARE TO/FROM WA	83.00
02-11	1042200007	MIKE TELSON	11/07/80-11/09/80	REIMB FOR TRAVEL EXPENSES T096-118-TELSON PER DIEM, CAB FARE TO/FROM DC, CABFARE TO/FROM CN	90.90
02-11	1042200008	JOHN MURRAY	12/14/80-12/15/80	REIMB FOR TRAVEL EXPENSES T096-117-MURRAY PER DIEM, TRANSPORTATION - BUS/TAXI/MILEAGE FARES	567.36
02-11	1042200009	UNITED AIRLINES	09/04/80-09/07/80	AIRFARE FOR GROWMET - T096-100 CO/DENVER, CO/DC	490.00
02-11	1042200010	NANCY KAY	12/16/80-12/18/80	REIMBURSEMENT FOR TRAVEL EXPENSE T096-126-KAY PER DIEM, TRANSPORT 81 X 24	119.44
02-11	1042200012	DATA RESOURCES, INC.	10/01/80-10/31/80	COMPUTER SERVICE FOR DATA RESOURCES 10/1-10/31	677.29
02-11	1042200014	INTERACTIVE DATA CORP.	10/01/80-10/31/80	COMPUTER SERVICE FOR THE MONTH OF OCTOBER 10/1-10/31	31.71
02-11	1042200015	THE WALL STREET JOURNAL	02/01/81-02/01/82	PUBLICATION RENEWAL-WALL STREET JOURNAL-MEREDITH	77.00
02-19	1050120003	ARMED FORCES JOURNAL	02/01/81-02/01/82	PUBLICATION RENEWAL-ARMED FORCES JOURNAL-CLEARY	18.00
02-19	1050120008	OCEC PUBLICATIONS CENTER	02/01/81-02/01/82	PUBLICATION ORDER-AMERICAN DEMOGRAPHICS-SUBERT	8.75
02-19	1050120010	NANCY WILSON	11/21/80-11/21/80	REIMBURSEMENT FOR REGISTRATION FEE FOR THE OECD 1981 ECONOMIC OUTLOOK	65.00
02-19	1050120011	BUSINESS WEEK	01/01/81-01/01/82	PUBLICATION RENEWAL-BUSINESS WEEK-BROIDE	30.50
02-19	1050120016	AMERICAN DEMOGRAPHICS	01/27/81-01/27/82	PUBLICATION ORDER-AMERICAN DEMOGRAPHICS-SUBERT	30.50
02-19	1050120017	ZIFF-DAVIS PUBLISHING CO.	01/27/81-01/27/82	PUBLICATION RENEWAL-AEROSPACE DAILY-CLEARY	6.00
02-19	1050120018	DATA RESOURCES, INC.	12/15/80-12/15/80	SUBSCRIPTION FEE TO DATA RES REVIEW ONE (1) AGRICULTURE REVIEW	10.00
02-19	1050120019	THE WALL STREET JOURNAL	02/05/81-02/05/82	PUBLICATION RENEWAL-WALL STREET JOURNAL	63.00
02-19	1050120021	EVA/AGA	01/28/81	PUBLICATION ORDER: (2) YOUTH EMPLOYMENT & PUBLIC POLICY, EMPLOYING THE UNEMPLOYED	20.55
02-19	1050140011	TAX NOTES	01/01/81-01/01/82	PUBLICATION RENEWAL TAX NOTES FOR HUMAN RESOURCES-MANES	238.00
02-19	1050140012	JOURNAL DEPARTMENT	12/01/80-12/01/81	PUBLICATION RENEWAL JOURNAL DEPARTMENT	79.00
02-19	1050140013	THE WALL STREET JOURNAL	03/03/81-03/03/82	PUBLICATION RENEWAL-WALL STREET JOURNAL-CHIEF ECON	155.30
02-19	1050140017	XEROX CORPORATION	01/01/81-01/31/81	LEASING FOR XEROX 920 STAPLER	

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-19	1050120025	PRESS INTELLIGENCE, INC.	12/01/80-12/31/80	CLIPPING SERVICE 634 @ 42, READING FEE 18 @ 42, ADD'L FEE	377.84	
02-19	1050140024	XEROX CO. PORAION	10/01/80-11/30/80	LEASING FOR XEROX 3450 COPIER	795.80	
02-19	1050140025	XEROX CORPORATION	10/01/80-12/15/80	LEASING FOR XEROX 850 DTS SYSTEM 163-BASIC USE, ACCESSORY USE CHARGE, EQUIPMENT REMOVAL	1,002.25	
02-19	1050140026	WEST PUBLISHING CO.	12/23/80-12/23/80	U.S. CODE BOOKS - BELEV	17.00	
02-19	1050140027	XEROX CORPORATION	10/01/80-11/25/80	LEASING FOR XEROX 920 COPIER	2,167.06	
02-19	1050140028	XEROX CORPORATION	10/01/80-12/30/80	LEASING FOR XEROX 940 STAPLER	155.50	
02-19	1050120022	C&P TELEPHONE COMPANY	11/14/80-12/13/80	BELBOY SERVICE FOR 666-5799	24.00	
02-19	1050120023	C&P TELEPHONE COMPANY	11/14/80-12/13/80	BELBOY SERVICE FOR 668-6765	24.00	
02-19	1050120024	C&P TELEPHONE COMPANY	11/14/80-12/13/80	SERVICE AND EQUIPMENT CHARGES FOR BELBOYS	286.00	
02-19	1050140023	GSA, OAD, FINANCE DIVISION	12/01/80-12/22/80	FTS SERVICE FOR DECEMBER	31.00	
02-19	1050140031	EASTERN AIRLINES	12/23/80-11/24/80	AIRFARE FOR PRAGER, T096-13 DC/SAN ANTO, TX/DC	476.00	
02-19	1050140036	U.S. AIR, INC.	12/04/80-12/04/80	AIRFARE FOR MULTOP, T096-122 DC/NY/DC	118.00	
02-19	1050140037	EASTERN AIRLINES, INC.	12/16/80-12/16/80	AIRFARE FOR OSHAUCHNESSY, T096-119 TELSON T096-118	313.00	
02-19	1050140038	AMER-AN AIRLINES	12/06/80-12/06/80	AIRFARE FOR TOLSON, T096-125 DC/AUSTIN, TX/DC	45.00	
02-19	1050140039	TRANS WORLD AIRLINES, INC.	11/15/80-11/27/80	AIRFARE FOR TELSON, T096-116 DC/MA/DC	208.00	
02-19	1050140014	NORTHWEST AIRLINES, INC.	11/03/81-01/21/81	AIRFARE FOR KAY, T096-120 DC/WJ/DC	216.00	
02-19	1050140015	TRANS WORLD AIRLINES, INC.	12/01/80-12/31/80	AIRFARE FOR PRAGER, T096-124 DC/CA/DC	369.00	
02-19	1050140016	NATIONAL CSS, INC.	12/16/80-12/31/80	COMPUTER SERVICE FROM DATA RESOURCES	88.44	
02-19	1050120005	NATIONAL CSS, INC.	12/16/80-12/31/80	COMPUTER SERVICE FROM NATIONAL CSS	86.14	
02-19	1050120006	NATIONAL CSS, INC.	11/01/80-11/30/80	COMPUTER SERVICE FROM NATIONAL CSS	13.86	
02-19	1050120020	DATA RESOURCES, INC.	11/01/80-11/30/80	COMPUTER SERVICE FOR DATA RESOURCES	173.71	
02-19	1050140004	INTERACTIVE DATA CORP.	01/01/81-03/31/81	SUBSCRIPTION FEE FOR THE MONTH OF NOVEMBER	31.67	
02-19	1050140020	DATA RESOURCES, INC.	12/14/80-01/13/81	SUBSCRIPTION FEE FOR DATA RESOURCES - COMPUTER SERVICE	1,150.00	
02-19	1050120001	C&P TELEPHONE COMPANY	12/14/80-01/13/81	BELBOY SERVICE FOR 666-5799	24.00	
02-19	1050120002	C&P TELEPHONE COMPANY	01/01/81-01/22/81	BELBOY SERVICE FOR 668-6765	24.00	
02-19	1050140019	GSA, OAD, FINANCE DIVISION	02/03/81-02/03/81	FTS SERVICE FOR THE MONTH OF JANUARY	51.00	
02-20	1051520001	JANE TEXEIRA	02/03/81-02/03/81	REIMBURSEMENT FOR PETTY CASH, TRANSPORTATION, PARKING, MISCELLANEOUS	84.27	
02-23	1054130004	GOLDSMITH-NAGAI, INC.	02/24/81-02/24/82	PUBLICATION RENEWAL-WASHINGTON BOND MARKET LETTER-GROMMET	193.00	
02-23	1054130008	OELD PUBLICATIONS CENTER	02/01/81-02/01/82	PUBLICATION RENEWAL-FINANCIAL MARKET TRENDS-GROMMET	20.00	
02-23	1054130011	MCGRAW-HILL PUBLICATIONS	04/05/81-04/04/82	PUBLICATION RENEWAL-MED & HEALTH REGULATION - TAYLOR	257.00	
02-23	1054130011	THE WALL STREET JOURNAL	03/03/81-03/03/82	PUBLICATION RENEWAL - THE WALL STREET JOURNAL-BRODE	271.00	
02-23	1054130018	CAPITOL PUBLICATIONS, INC.	12/06/80-12/06/81	PUBLICATION RENEWAL - EDUCATION DAILY-BANDEN	330.00	
02-23	1054130019	WASHINGTON FARM LETTER	02/01/81-02/01/82	PUBLICATION RENEWAL-WASHINGTON FARM LETTER-MURRAY	395.00	
02-23	1054130001	XEROX CORPORATION	11/25/80-01/05/81	LEASING FOR XEROX COPIER	395.10	
02-23	1054130006	XEROX CORPORATION	12/08/80-01/30/81	LEASING FOR XEROX 860 IPS CONTROLLER	926.13	
02-23	1054130007	XEROX CORPORATION	11/25/80-01/05/81	LEASING FOR XEROX 9400 COPIER	1,691.30	
02-23	1054130013	XEROX CORPORATION	12/08/80-01/30/81	LEASING FOR XEROX 850 CPS PRINTER	278.91	
02-23	1054130003	C&P TELEPHONE COMPANY	12/14/80-01/13/81	SERVICE & EQUIPMENT CHARGES FOR BELBOYS	286.00	
02-23	1054130009	NATIONAL CSS, INC.	01/02/81-01/15/81	COMPUTER SERVICES FROM NATIONAL CSS	14.52	
02-23	1054130015	WHARTON ECONOMETRIC	12/01/80-12/31/80	COMPUTER - TIMESHARING SERVICES FROM WHARTON	377.00	
02-23	1054130016	WHARTON ECONOMETRIC	10/01/80-10/31/80	COMPUTER - TIMESHARING SERVICES	841.30	

03-11	1070240015	THE BROOKINGS INSTITUTE.....
03-11	1070240016	ASPEN SYSTEMS CORPORATION.....
03-11	1070240005	NATIONAL NEWS AGENCY.....
03-11	1070240017	WEST PUBLISHING CO.....
03-11	1070240018	PRESS INTELLIGENCE, INC.....
03-11	1070240018	C & P TELEPHONE.....
03-11	1070240002	C & P TELEPHONE.....
03-11	1070240002	C & P TELEPHONE.....
03-11	1070240007	C & P TELEPHONE.....
03-11	1070240004	NANCY WILSON.....
03-11	1070240004	DATA RESOURCES, INC.....
03-11	1070240006	INTERACTIVE DATA CORP.....
03-11	1070240011	WHARTON ECONOMETRIC.....
03-11	1070240014	GSA, OAD, FINANCE DIVISION.....
03-12	1070240001	WALTER W. HELLER.....
03-24	1083030001	JANE TEIXEIRA.....
03-27	1086030001	HOUSE INFORMATION SYSTEMS.....
03-30	1089060001	WALTER W. HELLER.....
03-30	1089060001	RUDOLPH G. FENNER.....
03-31	1091700006	(EQUIPMENT ALLOWANCE CHARGED).

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

01-13	1013010001	AB DICK COMPANY.....
01-13	1013010002	OFFICE SUPPLY SERVICE.....
01-13	1013010003	C & P TELEPHONE.....
02-11	1042230001	AB DICK COMPANY.....
02-11	1042230002	OFFICE SUPPLY SERVICE.....
02-11	1042230003	WEST PUBLISHING CO.....
02-11	1042230004	C & P TELEPHONE.....
02-27	1058090001	AB DICK COMPANY.....
02-27	1058090002	OFFICE SUPPLY SERVICE.....
02-27	1058090003	C & P TELEPHONE.....
03-19	1078100002	SHEPARD'S INC.....
03-19	1078100001	AB DICK COMPANY.....
03-19	1078100003	OFFICE SUPPLY SERVICE.....

OFFICE OF THE LEGISLATIVE COUNSEL

OFFICIAL EXPENSES

01-13	1013050001	C & P TELEPHONE.....
01-16	1016340003	GAYLORD BROS.....
01-16	1016340001	AMERICAN AIR LINES.....
01-16	1016340002	OFFICE SUPPLY SERVICE.....
01-31	1031150001	SHEPARD'S INC.....
02-18	1049110001	C & P TELEPHONE.....
02-20	1051100001	XEROX CORPORATION.....
02-20	1051100002	XEROX CORPORATION.....
02-20	1051100003	COMMERCE CLEARING HOUSE INC.....
02-20	1051150001	WEST PUBLISHING COMPANY.....
02-27	1058140005	COMMERCE CLEARING HOUSE INC.....

02/04/81		PAYMENT FOR 'CAVES BIRT ECOM PERF' - TEIXEIRA.....
01/31/81		PAYMENT FOR PUBLICATION HEALTH CARE & ELDERLY TAYLOR.....
01/22/81	03/31/81	DELIVERY SERVICE FOR WASHINGTON POST & NEW YORK TIMES.....
01/22/81	01/22/81	U.S. GOVT BOOKS FOR BIRTH 42¢, READING FEE.....
01/01/81	01/31/81	CLIPPING SERVICE FOR BIRTH 42¢, READING FEE.....
08/01/80	08/31/80	LONG DISTANCE TELEPHONE CHARGES FOR AUGUST.....
09/01/80	09/30/80	LONG DISTANCE TELEPHONE CHARGES FOR SEPTEMBER.....
10/01/80	10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER.....
11/01/80	11/30/80	LONG DISTANCE CALLS FOR THE MONTH OF NOVEMBER.....
02/17/81	02/20/81	REIMBURSEMENT FOR TRAVEL EXPENSES WILSON - T097.3 DC/PA/DC PER DIEM, TRANS 386 MI AT 24¢.....
01/01/81	01/31/81	COMPUTER SERVICE FOR JANUARY.....
01/01/81	01/31/81	COMPUTER SERVICE FOR JANUARY.....
01/01/81	01/31/81	COMPUTER SERVICE FOR JANUARY.....
02/22/81		FTS SERVICE FOR THE MONTH OF FEBRUARY.....
02/06/81	02/11/81	CONSULTING FEE FOR SERVICES FROM FEBRUARY 6 THRU 11.....
03/09/81	03/09/81	REIMBURSEMENT FOR PETTY CASH, TRANSPORTATION, MISCELLANEOUS.....
01/01/81	01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT.....
02/06/81	02/11/81	ADDITIONAL SUPPLEMENTAL FEE FOR CONSULTING.....
02/06/81	02/11/81	CONSULTING FEE AND EXPENSES.....
03/01/81	03/31/81	EQUIPMENT ALLOWANCE CHARGE.....

TOTAL

45,863.75

11/01/80	11/30/80	COPIER RENTAL FOR NOV. '80.....
11/01/80	11/30/80	OFFICE SUPPLIES.....
11/01/80	11/30/80	LONG DISTANCE SERVICE FOR NOV. '80.....
12/01/80	12/31/80	COPIER RENTAL FOR DEC. '80.....
12/01/80	12/31/80	OFFICE SUPPLIES.....
12/30/80		BALANCE ON SUBSCRIPTION TO FED. SUPP. VOLS. 493-516, FED. REP. 2D VOLS. 623-646.....
12/01/80	12/31/80	LONG DISTANCE SERVICE FOR DEC. '80.....
01/01/81	01/31/81	COPIER RENTAL FOR JAN. 81.....
01/01/81	01/31/81	OFFICE SUPPLIES.....
01/01/81	01/31/81	LONG DISTANCE SERVICE FOR JAN. 81.....
02/05/81		FED. SUPP. BOUND SUPPLEMENT (1975-1981) FED. REPT. BOUND SUPPLEMENT (1977-1981).....
02/01/81	02/28/81	COPIER RENTAL FOR FEB. 81.....
02/01/81	02/28/81	OFFICE SUPPLIES.....

TOTAL

915.98

11/01/80	11/30/80	LONG DISTANCE SERVICE FOR NOVEMBER 1980.....
12/02/80		PLASTIC PAM FILES (TRANSPORTATION).....
10/13/80	10/14/80	RECRUITING TRIP TO HARVARD U., CAMBRIDGE, MA (CIMKO) AIR FARE.....
01/01/81	01/30/80	PURCHASE OF OFFICE SUPPLIES FOR NOVEMBER 1980.....
01/01/81		FEDERAL CITATIONS-FEDERAL REPORTER, FEDERAL SUPPLEMENT BOUND SUPPLEMENT.....
12/01/80	12/31/80	LONG DISTANCE SERVICE FOR DECEMBER 1980.....
12/01/80	12/31/80	XEROX 3400 RENTAL AND METER USAGE (OCTOBER).....
12/01/80	12/31/80	XEROX 9200 RENTAL AND METER USAGE (DECEMBER).....
11/01/80	11/01/81	FEDERAL BANKING LAW SUBSCRIPTION RENEWAL.....
12/23/80		USCA 12, FED. REP. 624 & 625, WEST'S F.P. DIGEST PP 80, CONG. NEWS 1980, FED. SUP. 492 & 493.....
01/01/81	01/01/82	CODE AND REGULATIONS.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE LEGISLATIVE COUNSEL—Continued					
02-27	1058140006	COMMERCE CLEARING HOUSE INC	02/01/81-02/01/82	CODE AND REGULATIONS	131.00
02-27	1058140007	COMMERCE CLEARING HOUSE INC	01/01/81 01/01/82	CONGRESSIONAL INDEX	620.00
02-27	1058140002	XEROX CORPORATION	01/01/81-01/31/81	XEROX 9200 RENTAL AND METER USAGE JANUARY 1981	1,497.60
02-27	1058140003	XEROX CORPORATION	01/01/81-01/31/81	XEROX 3400 RENTAL AND METER USAGE JANUARY 1981	360.00
02-27	1058140004	WEST PUBLISHING CO	01/14/81	U.S. CODE ANNOTATED 1979 POCKET PARTS (TITLES 1-4, 12, 31)	27.50
02-27	1058140008	WEST PUBLISHING COMPANY	01/22/81	FED REP 626 & 627, FED SUP 494 & 495, USCA 28 & 39, WFP DG PP 80	145.50
02-27	1058140001	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR JANUARY 1981	1.40
03-11	1070770001	WASHINGTON POST	01/26/81-02/01/81	CLASSIFIED ADVERTISING	19.05
03-11	1070770002	WEST PUBLISHING COMPANY	02/18/81	FED REP 628, FED REP 629, FED SUP 496	63.00
03-11	1070780001	WEST PUBLISHING COMPANY	02/19/81	WEST FED PRAC DIG 2D V 82, TO 87 IN 6 BKS & PP	145.80
03-11	1070780002	OFFICE SUPPLY SERVICE	01/01/81 01/31/81	PURCHASE OF OFFICE SUPPLIES FOR JANUARY 1981	1,111.37
03-12	1071110001	HARVARD UNIVERSITY	02/06/81	HARVARD JOURNAL ON LEGISLATION, VOL. 18 (1980-1981)	7.50
03-12	1071110002	COMMERCE CLEARING HOUSE INC	11/01/80-10/31/81	FEDERAL BANKING LAW (ACCOUNT NO. 98-2590-08)	304.00
03-12	1071080001	GAYLORD BROS.	02/27/81	3 DOZEN PAM FILES	66.06
03-23	1082060002	XEROX CORPORATION	02/01/81-02/28/81	XEROX 3400 RENTAL AND METER USAGE FEBRUARY 1981	360.00
03-23	1082060003	XEROX CORPORATION	02/01/81-02/28/81	XEROX 9200 RENTAL AND METER USAGE FEBRUARY 1981	1,497.60
03-23	1082060001	OFFICE SUPPLY SERVICE	02/01/81-02/28/81	PURCHASE OF OFFICE SUPPLIES FOR FEBRUARY 1981	74.60
03-23	1082060004	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE FOR FEBRUARY 1981	14.40
03-27	1085040001	BUREAU OF NATIONAL AFFAIRS INC	05/15/81-05/15/82	UNITED STATES LAW WEEK	276.00
03-27	1085040002	COMMERCE CLEARING HOUSE, INC.	03/23/81	13 COPIES OF INTERNAL REVENUE CODE OF 1954	78.00
TOTAL					10,710.64
ADJUSTMENTS/REFUNDS					
11-25	1029990035	C & P TELEPHONE	10/31/80	REFUND DUE TO OVERPAYMENT	(10.42)
TOTAL					(10.42)

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

01-13	1013120002	DONALD P. DENTON	12/06/80-12/11/80	REIMBURSEMENT OF REGISTRATION FEE FOR THE 15TH ANNUAL ASHP MIDYEAR CLINICAL MEETING	155.00
01-13	1013120003	DONALD P. DENTON	12/06/80-12/11/80	WASHINGTON, D.C. - SAN FRANCISCO, SAN FRANCISCO - WASHINGTON, D.C. VIA COMMERCIAL AIR	386.00
01-13	1013120004	DONALD P. DENTON	12/06/80-12/11/80	PER DIEM, 6 DAYS AT \$50 PER DAY	300.00
01-13	1013100001	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	149.66
01-13	1013100002	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	129.42
01-13	1013100003	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	65.39
01-13	1013100005	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	26.29
01-13	1013100006	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	59.51
01-13	1013100007	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	27.28
01-13	1013100008	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	79.96
01-13	1013100009	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	80.03
01-13	1013100010	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	6.07
01-13	1013100011	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	8.41
01-13	1013100012	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	2.33

01-13	10-13100013	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	28.79
01-13	10-13100014	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	39
01-13	10-13100015	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	48.47
01-13	10-13100016	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	16.68
01-13	10-13100017	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	14.61
01-13	10-13100018	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	11.01
01-13	10-13100019	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	63.47
01-13	10-13100020	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	29.73
01-13	10-13100021	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	9.10
01-13	10-13100022	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	165.03
01-13	10-13100023	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	13.52
01-13	10-13100024	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	82.72
01-13	10-13100025	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	87.75
01-13	10-13100026	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	141.07
01-13	10-13100027	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	15
01-13	10-13100028	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	16.96
01-13	10-13100029	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	13.92
01-13	10-13100030	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	4.47
01-13	10-13100031	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	27.41
01-13	10-13100032	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	33.67
01-13	10-13100033	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	4.70
01-13	10-13100034	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	107.23
01-13	10-13100035	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	9.81
01-13	10-13100036	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	256.64
01-13	10-13100037	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	43.66
01-13	10-13100038	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	88.85
01-13	10-13100039	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	13.84
01-13	10-13100040	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	16.52
01-13	10-13100041	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	74.52
01-13	10-13100042	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	6.43
01-13	10-13120005	DUPONT COMPANY	11/01/80-11/30/80	OXYGEN THERAPY	50.79
01-13	10-13120006	COMMANDING OFFICER	11/01/80-11/30/80	LABORATORY SUPPLIES	3.00
01-13	10-13120007	DONALD P. DENTON	12/03/80-12/15/80	PHARMACY SUPPLIES	790.86
01-16	10-16050002	OFFICE OF THE ATTENDING PHYSICIAN	10/01/79-09/30/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 12-03-80/12-15-80	2,692.62
01-16	10-16050003	LEDGER LABORATORIES	11/21/80-12/03/80	NET ADJUSTMENT DUE FROM THE ATTENDING PHYSICIAN APPROPRIATED FUNDS	90.14
01-16	10-16050004	MCKENNA SURGICAL SUPPLY INC	09/28/80-12/04/80	PHARMACY SUPPLIES	133.07
01-24	10-24100001	FREEMAN H CARY	01/01/81-01/31/81	MEDICAL EQUIPMENT	40.31
01-24	10-24100002	MR ROBERT C.J. KRASNER	01/01/81-01/31/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	262.50
01-24	10-24100003	LEE MANDEL	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	500.00
01-24	10-24100004	DONALD P. DENTON	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-24100005	JOHN R. LANDERS	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-24100006	LOUIS WESLEY	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-24100007	ROGER D MITCHELL	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-24100008	RICHARD ISAACS	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-24100009	PHILIP BURKA	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-24100010	ROBERT J HORWATH	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-24100011	RAY A. WEYAND	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-24100012	PAUL SEIBERT	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-24100013	CARL J. DUFRENE	01/11/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	106.56
01-24	10-24100014	DUPONT COMPANY	01/01/81-01/10/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	53.28
01-28	10-28150002	EASTMAN KODAK COMPANY	01/05/81	ACA-NON-CONTRACT SERVICE (REPAIR)	470.00
01-28	10-28150003	EASTMAN KODAK COMPANY	12/19/80-12/29/80	X-RAY SUPPLIES	61.35
01-28	10-28150004	EASTMAN KODAK COMPANY	12/19/80-12/29/80	X-RAY SUPPLIES	14.31
01-28	10-28150005	EASTMAN KODAK COMPANY	12/19/80-12/29/80	X-RAY SUPPLIES	07
01-28	10-28150001	AIR PRODUCTS & CHEMICALS	12/01/80-12/31/80	OXYGEN THERAPY	3.00
01-28	10-28150006	SEARLE CONSUMER PRODUCTS	12/16/80	PHARMACY SUPPLIES	478.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-28	1028150007	COMMANDING OFFICER	12/31/80	PHARMACY SUPPLIES	2,887.05	
02-06	1037390001	E. R. SCHUBB & SONS, INC.	01/19/81	PHARMACY SUPPLIES	148.80	
02-06	1037390002	ICN PHARMACEUTICALS	01/14/81	PHARMACY SUPPLIES	112.90	
02-06	1037390003	PRIZER, INC.	01/12/81	PHARMACY SUPPLIES	216.97	
02-06	1037390004	SCHERING CORPORATION	01/09/81	PHARMACY SUPPLIES	73.03	
02-06	1037390005	MCKENNA SURGICAL SUPPLY INC.	10/20/80-11/25/80	LABORATORY SUPPLIES	61.70	
02-06	1037390006	MCKENNA SURGICAL SUPPLY INC.	10/20/80-11/25/80	LABORATORY SUPPLIES	61.70	
02-06	1037390007	MCKENNA SURGICAL SUPPLY INC.	10/20/80-11/25/80	LABORATORY SUPPLIES	61.70	
02-06	1037390008	MCKENNA SURGICAL SUPPLY INC.	10/20/80-11/25/80	LABORATORY SUPPLIES	61.70	
02-06	1037390009	DONALD P. DENTON	12/19/80-01/23/81	TO REPLENISH PETTY CASH	129.64	
02-20	1051680004	LIFE	04/01/81-04/01/82	1 YEAR SUBSCRIPTION TO LIFE MAGAZINE	12.00	
02-20	1051680002	DUPONT COMPANY	01/26/81	ACA NON CONTRACT SERVICE REPAIR FOR LABORATORY EQUIPMENT	810.00	
02-20	1051080001	ADRIA LABORATORIES, INC.	01/14/81	X-RAY SUPPLIES	106.08	
02-20	1051080002	A.H. ROBINS COMPANY	01/22/81	PHARMACY SUPPLIES	196.90	
02-20	1051080003	GENERAL BINDING SALES CORPORATION	01/21/81	MEDICAL SUPPLIES FOR MEDICAL RECORDS	115.20	
02-20	1051080004	SCHEREP LABS INC.	01/13/81	PHARMACY SUPPLIES	102.60	
02-20	1051080005	WILLIAM H. RORER, INC.	01/15/81	PHARMACY SUPPLIES	383.52	
02-20	1051680001	CAPITAL ORTHOPEDICS, INC.	01/23/81	ORTHOPEDIC DEVICE	80.00	
02-20	1051680002	HEWLETT/PACKARD	01/23/81	MEDICAL SUPPLIES	285.00	
02-20	1051680005	WARREN E. COLLINS, INC.	01/26/81	MEDICAL SUPPLIES	80.03	
02-20	1051680006	DONALD P. DENTON	01/23/81-02/03/81	TO REPLENISH PETTY CASH	36.89	
02-23	1054100001	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	115.78	
02-23	1054100002	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	34.49	
02-23	1054100003	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	105.68	
02-23	1054100004	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	11.82	
02-23	1054100005	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	13.42	
02-23	1054100006	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	29.55	
02-23	1054100007	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	45.68	
02-23	1054100008	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	9.97	
02-23	1054100009	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	53.91	
02-23	1054100010	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	22.27	
02-23	1054100011	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	80.64	
02-23	1054100012	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	2.45	
02-23	1054100013	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	140.19	
02-23	1054100014	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	1.68	
02-23	1054100015	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	81.42	
02-23	1054100016	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	11.43	
02-23	1054100017	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	26.70	
02-23	1054100018	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	67.61	
02-23	1054100019	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	4.82	
02-23	1054100020	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	55.97	
02-23	1054100021	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	20.74	
02-23	1054100022	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	5.35	
02-23	1054100023	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACT 8420	14.45	

OFFICE OF THE ATTENDING PHYSICIAN—Continued

02-23	1054100025	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	64.55
02-23	1054100026	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	19.49
02-23	1054100027	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 80	9.70
02-23	1054100028	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	9.96
02-23	1054100029	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	141.87
02-23	1054100030	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	13.22
02-23	1054100031	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	14.29
02-23	1054100032	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	46.20
02-23	1054100033	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	74.27
02-23	1054100034	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	47.55
02-23	1054100035	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	43.95
02-23	1054100036	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	142.00
02-23	1054100037	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	46.23
02-23	1054100038	DISTRICT WHOLESALER DRUG.	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT. 8420	7.29
02-26	1057170002	FREEMAN H CARY	02/01/81-02/28/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	500.00
02-26	1057170003	MD ROBERT C J KRASNER	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170004	LEE MANDEL	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170005	DONALD P. DENTON	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170006	JOHN R. WANDERS	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170007	LOUIS WESLEY	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170008	ROGER D MITCHELL	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170009	PAUL SEIBERT	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170010	RICHARD ISAACS	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170011	PHILLIP BIRKA	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170012	ROBERT J HORWATH	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170013	RAY A. WEYANDT	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1059030001	APPLIED THERAPEUTICS INC	02/01/81-02/01/82	1 YEAR SUBSCRIPTION TO THE DRUG INTERACTIONS NEWSLETTER	25.00
02-28	1059030002	EASTMAN KODAK COMPANY	02/06/81	X-RAY SUPPLIES	92.32
02-28	1059030003	E.R. SQUIBB & SONS, INC.	01/29/81	PHARMACY SUPPLIES	157.44
02-28	1059030004	MCKENNA SURGICAL SUPPLY, INC.	01/14/81-01/30/81	LABORATORY SUPPLIES	52.25
02-28	1059030005	MCKENNA SURGICAL SUPPLY, INC.	01/14/81-01/30/81	LABORATORY SUPPLIES	12.80
02-28	1059030006	MCKENNA SURGICAL SUPPLY, INC.	01/14/81-01/30/81	LABORATORY SUPPLIES	42.05
02-28	1059030007	MCKENNA SURGICAL SUPPLY, INC.	01/14/81-01/30/81	LABORATORY SUPPLIES	28.60
02-28	1059030008	MCKENNA SURGICAL SUPPLY, INC.	01/14/81-01/30/81	LABORATORY SUPPLIES	72.15
02-28	1059030009	DONALD P. DENTON	02/09/81-02/11/81	TO REPLENISH PETTY CASH	54.94
03-10	1069040002	LEE MANDEL	02/14/81-02/19/81	REIMBURSEMENT OF REGISTRATION FEE FOR THE POSTGRADUATE COURSE "TOPICS IN INTERNAL MEDICINE"	375.00
03-10	1069040003	LEE MANDEL	02/14/81-02/19/81	WASHINGTON, D.C. - CHICAGO ILLINOIS - SAN DIEGO, CA SAN DIEGO, CA (COMM AIR)	388.00
03-10	1069040004	LEE MANDEL	02/14/81-02/19/81	PER DIEM. DAYS AT \$50 PER DAY.	300.00
03-10	1069040005	COMMANDING OFFICER	01/01/81-01/31/81	PHARMACY SUPPLIES	5,114.89
03-10	1069040006	AIR PRODUCTS & CHEMICALS	01/01/81-01/31/81	OXYGEN THERAPY	3.00
03-10	1069040007	CAPITAL ORTHOPEDICS, INC.	02/20/81	PHILADELPHIA CERVICAL BRACE	67.50
03-10	1069040008	LEDERER LABORATORIES	02/10/81	FOOT BRACE	36.50
03-10	1069040009	SCHEERER CORPORATION	02/10/81	PHARMACY SUPPLIES	314.88
03-10	1069150001	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	490.98
03-10	1069150002	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	73.41
03-10	1069150003	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	108.89
03-10	1069150004	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	20.73
03-10	1069150005	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	33.82
03-10	1069150006	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	48.68
03-10	1069150007	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	19.93
03-10	1069150008	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	79.66
03-10	1069150009	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	53.45
03-10	1069150010	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	17.58
03-10	1069150011	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	41.33
03-10	1069150012	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	64.41
03-10	1069150013	DISTRICT WHOLESALER DRUG	01/30/81-02/27/81	DRUG BILL	5.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069150013	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	57.31
03-10	1069150014	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	13.41
03-10	1069150015	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	41.88
03-10	1069150016	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	4.53
03-10	1069150017	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	84.69
03-10	1069150018	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	21.42
03-10	1069150019	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	2.70
03-10	1069150021	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	12.35
03-10	1069150022	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	68.85
03-10	1069150023	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	3.21
03-10	1069150024	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	120.85
03-10	1069150025	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	31.65
03-10	1069150026	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	.99
03-10	1069150027	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	51.81
03-10	1069150030	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	83.35
03-10	1069150031	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	4.91
03-10	1069150032	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	38.70
03-10	1069150033	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	38.59
03-10	1069150034	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	4.60
03-10	1069150035	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	33.88
03-10	1069150036	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	4.65
03-10	1069150037	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	20.98
03-10	1069150038	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	10.98
03-10	1069150039	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	138.92
03-10	1069150040	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	119.00
03-12	1071160002	AUDIO-DIGEST FOUNDATION	05/01/81-05/01/82	1 YEAR SUBSCRIPTION TO AUDIO-DIGEST	39.00
03-12	1071160003	WASHINGTON	05/01/81-05/01/84	3 YEAR SUBSCRIPTION TO THE WASHINGTONIAN MAGAZINE	523.36
03-12	1071160004	AMERICAN SCIENTIFIC PRODUCTS	01/31/81	LABORATORY SUPPLIES	45.30
03-12	1071160004	DONALD P. DENTON	02/20/81-02/25/81	TO REPLENISH PETTY CASH FOR THE PERIOD OF 02/20/81 - 02/25/81	150.53
03-18	1077080001	ICN PHARMACEUTICALS	02/27/81	PHARMACY SUPPLIES	78.00
03-18	1077080002	MED-SEARCH SYSTEMS, INC.	03/06/81	PHARMACY SUPPLIES	105.65
03-18	1077080003	NATURE'S BOUNTY, INC.	03/03/81	PHARMACY SUPPLIES	105.65
03-18	1077080004	SCHERER LABS INC.	02/25/81	PHARMACY SUPPLIES	500.00
03-24	1083210001	FRANKMAN H CARJ	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210002	LEE MANDEL	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210003	DONALD P. DENTON	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210004	JOHN R. LANDERS	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210005	LOUIS WESLEY	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210006	ROGER D MITCHELL	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210008	RICHARD ISAACS	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210009	PHILIP BIRKA	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210010	ROBERT J HORWATH	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210011	RAY A. WEYANDT	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210012	PAUL SEIBERT	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00

OFFICE OF THE ATTENDING PHYSICIAN—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-28	1028180006	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	962.25	
01-28	1028180007	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	330.00	
01-28	1028180008	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	192.05	
01-28	1028180009	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	246.35	
01-28	1028180010	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	246.35	
01-28	1028180011	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	19.56	
01-28	1028180012	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	294.13	
01-28	1028180013	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21	
01-28	1028180014	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	411.27	
01-28	1028180015	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGES - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21	
01-28	1028180016	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGES - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21	
01-28	1028180017	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGES - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21	
01-28	1028180018	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGES - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21	
01-28	1028180019	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGES - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21	
01-28	1028180020	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGES - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21	
01-28	1028180021	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGES - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21	
01-28	1028180022	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGES - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21	
01-31	1033500001	WESTERN UNION TELEGRAPH COMPANY	01/09/81	TELEGRAM SERVICE, HON. DE LA GARZA	10.50	
02-12	1043200001	COMMUNITY NUTRITION INSTITUTE	01/01/81-01/31/81	SUBSCRIPTION RENEWAL CAROLYN CHENEY	8,859.67	
02-12	1043200002	CHESHIRE A XEROX CO	01/01/81-01/31/81	MONTHLY AVAILABILITY CHARGE MOD. VI LABELING MACHINE	25.00	
02-12	1043200003	XEROX CORPORATION	01/31/80-11/30/80	MONTHLY AVAILABILITY CHARGE	252.92	
02-12	1043200004	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	311.04	
02-12	1043200005	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	192.00	
02-12	1043200006	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	216.00	
02-12	1043200007	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	192.00	
02-12	1043200008	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	136.80	
02-12	1043200009	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	31.00	
02-12	1043200010	WEST PUBLISHING CO.	12/01/80-12/31/80	FTS SERVICE	7,639.84	
02-28	1061960002	WEST PUBLISHING CO.	09/19/80	1 COPY T T SB 2	35.00	
03-06	1065190003	C & P TELEPHONE	12/31/80	LONG DISTANCE TELEPHONE SERVICE	565.43	
03-06	1065190004	EASTERN AIRLINES, INC	10/28/80-12/13/80	AIRLINE TRAVEL CHARGES FOR COMMITTEE MEMBERS & STAFF DURING 1980	2,862.00	
03-06	1065190005	HOUSE ADMINISTRATION FOR COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,385.44	
03-20	1079090011	NATIONAL ASSOCIATION FOR GARDENING	12/01/81-02/10/82	1 COPY 1980-81 NATIONAL GARDENING SURVEY (CAROLYN CHENEY)	50.00	
03-20	1079090012	THE WALL STREET JOURNAL	04/13/81-04/12/82	SUBSCRIPTION RENEWAL (B. BRENNER)	77.00	
03-20	1079090013	THE WALL STREET JOURNAL	03/04/81-03/04/82	SUBSCRIPTION RENEWAL (R. BOR)	77.00	
03-20	1079090014	THE WALL STREET JOURNAL	04/24/81-04/23/82	SUBSCRIPTION RENEWAL (J. HOGAN)	77.00	
03-20	1079090015	COMMERCE CLEARING HOUSE	05/01/81-04/30/82	SUBSCRIPTION RENEWAL COMMODITY FUTURES LAW REPORTS	280.00	
03-20	1079090001	BERNIE BRENNER	02/27/81	FEDERAL EXPRESS CHARGES TO EXPEDITE COMMITTEE DOCUMENTS TO CHAIRMAN DE LA GARZA, LOCAL CAB. EXPRESS	29.50	
03-20	1079090002	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	200.00	
03-20	1079090003	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	200.00	
03-20	1079090004	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	142.50	
03-20	1079090005	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	225.00	
03-20	1079090006	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	326.91	
03-20	1079090007	CONGRESSIONAL QUARTERLY INC	01/07/81	ONE SET CO BINDERS	25.50	
03-20	1079090008	EASTERN AIRLINES, INC	02/13/81	AIRLINE CHARGES FOR OFFICIALS COMMITTEE TRAVEL BY MEMBERS & STAFF	832.00	
03-20	1079090009	UNDA HILLER	01/22/81-01/25/81	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS 3 DAYS	121.50	
03-20	1079090010	BRENDA WATSON	01/22/81-01/25/81	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, 3 DAYS FOOD & LODGING, MISC. TRANS.	117.75	

COMMITTEE ON AGRICULTURE—Continued

03-20	1079090016	GREGORY SKILLMAN.....	02/09/81-03/01/81	REIMB OF EXPENSES FOR OFFICIAL TRAVEL, PVT AUTO 784 MI, RENTAL CAR, TRAIN, MEALS, MATERIALS FOR CHARTS.....	385.59
03-23	1082020029	THE KIPPLINGER WASHINGTON LETTER.....	02/25/81-02/24/82	SUBSCRIPTION RENEWAL (HON. E. KIKKA) DE LA GARZA.....	36.00
03-23	1082020030	CONGRESSIONAL QUARTERLY INC.....	03/01/81-02/28/82	SUBSCRIPTION RENEWAL (JOHN HOGAN).....	360.00
03-23	1082020031	PUTNAM PUBLISHING CO.....	02/01/81-01/31/82	SUBSCRIPTION RENEWAL FOOD PROCESSING NEWSLETTER.....	60.00
03-23	1082020032	WESTPUBLISHING CO.....	01/23/81-01/31/82	TWO SETS USCS 28 39 2.....	68.00
03-23	1082020001	CHESHIRE/A XEROX CO.....	11/30/80-12/31/80	MONTHLY RENTAL AGREEMENT MODEL VI LABELING MACHINE.....	280.63
03-23	1082020002	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81.....	47.10
03-23	1082020003	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 11-01-80/12-31-80.....	12.80
03-23	1082020004	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81.....	11.25
03-23	1082020005	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81.....	27.52
03-23	1082020006	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81.....	22.00
03-23	1082020007	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81.....	246.35
03-23	1082020008	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81.....	246.35
03-23	1082020009	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81.....	246.35
03-23	1082020010	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81.....	246.35
03-23	1082020011	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81.....	16.44
03-23	1082020012	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81.....	16.44
03-23	1082020013	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81.....	16.44
03-23	1082020014	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81.....	16.44
03-23	1082020015	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81.....	246.35
03-23	1082020016	IBM.....	12/01/80-01/02/81	MONTHLY RENTAL CHARGE 10-01-80/12-31-80.....	420.00
03-23	1082020017	IBM.....	01/01/80-12/31/80	MONTHLY RENTAL CHARGE 01-01-80/10-31-80.....	1,400.00
03-23	1082020018	IBM.....	01/01/80-12/31/80	MONTHLY RENTAL CHARGE 11-01-80/12-31-80.....	280.00
03-23	1082020019	IBM.....	01/01/80-12/31/80	MONTHLY RENTAL CHARGE 9-09-80/12-31-80.....	610.50
03-23	1082020020	IBM.....	01/23/81	6 CTN. S/C CANARY ROLLS FOR REUTERS NEWS PRINTER.....	264.05
03-23	1082020021	IBM.....	02/18/81	250 MEMO PADS.....	50.00
03-23	1082020022	IBM.....	01/01/81-01/31/81	MONTHLY CHARGE MOD. VI LABELING MACHINE.....	264.86
03-23	1082020023	IBM.....	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81.....	586.85
03-23	1082020024	IBM.....	02/16/81-02/21/81	REIMBURSEMENT OF EXPENSES FOR OFFICIAL TRAVEL PRIVATE AUTO 593 MI AT 24.....	142.32
03-23	1082020025	IBM.....	02/28/81	TELEGRAPH SERVICE (HON. E. KIKKA) DE LA GARZA.....	14.23
03-23	1082020026	IBM.....	02/22/81	MONTHLY CHARGE FTS SERVICE.....	31.00
03-23	1082020027	IBM.....	01/01/81-01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT.....	1,265.06
03-23	1082020028	IBM.....	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT.....	5,833.04
03-31	1092760002	IBM.....		TOTAL.....	60,378.68

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES

01-14	1014320003	GSA, OAD, FINANCE DIVISION.....	12/01/80-12/30/80	FTS SERVICE, DECEMBER 1980.....	31.00
01-14	1014320004	HERTZ SYSTEM INC.....	11/06/80	PAYMENT FOR RENTAL CAR IN CONNECTION WITH CONG. BADHAM'S TRAVEL ORDER #51.....	176.83
01-14	1014320005	NORTHWEST SYSTEM INC.....	10/30/80-10/31/80	OFFICIAL TRAVEL IN CONNECTION WITH TO#62 (BAUSER).....	116.00
01-14	1014320006	EDWARD J. BAUSER.....	12/07/80-12/08/80	PER DIEM REIMBURSEMENT IN CONNECTION WITH OFFICIAL TRAVEL TO#72.....	50.00
01-14	1014320007	AMERICAN AIRLINES.....	10/16/80-10/18/80	OFFICIAL TRAVEL IN CONNECTION WITH TO NOS. 56 & 57 (FORD/COOPER).....	492.00
01-14	1014320008	CONTINENTAL AIR LINES.....	10/07/80-11/10/80	OFFICIAL TRAVEL IN CONNECTION WITH TO NOS. 51, 53 & 54 (BADHAM, WATERS & SLOCUMB).....	2,632.36
01-14	1014320009	MARY ANN GILLEE.....	11/25/80-11/26/80	REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH TO#74.....	309.51
01-14	1014320010	OFFICE SUPPLY SERVICE.....	11/04/80-11/20/80	EXPENDITURES FOR SUPPLIES DURING THE MONTH OF NOVEMBER, 1980.....	90.56
01-14	1014320011	JOHN T. M. REDDAN.....	11/01/80-12/30/80	CONSULTING STUDIES & ANALYSES FOR THE PERIOD NOVEMBER-DECEMBER, 1980.....	2,000.00
01-14	1019280007	WEST PUBLISHING CO.....	12/23/80	USC 12, PO#W 4781 (2), (US CODE PUBLICATIONS).....	34.00
01-19	1019280008	XEROX CORPORATION.....	10/31/80-11/30/80	XEROX 3100 MODEL A, #374-211758 NOVEMBER RENTAL.....	174.24
01-19	1019280009	XEROX CORPORATION.....	11/01/80-11/30/80	XEROX 3100, #374-098657 NOVEMBER RENTAL.....	163.20
01-19	1019280010	XEROX CORPORATION.....	11/01/80-11/30/80	XEROX 3100, #374-114754 NOVEMBER RENTAL.....	163.20
01-19	1019280011	XEROX CORPORATION.....	11/01/80-11/30/80	XEROX 2600, #935-05017 NOVEMBER RENTAL.....	122.40
01-19	1019280012	XEROX CORPORATION.....	12/15/80-12/19/80	PER DIEM REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH TO#73 (12-15 TO 12-19) 4 DAYS.....	200.00
01-19	1019280013	UNITED AIRLINES.....	12/01/80-12/08/80	OFFICIAL TRAVEL IN CONNECTION WITH TRAVEL ORDER #72 (BAUSER) ..	244.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON ARMED SERVICES—Continued					
01-31	1033950003	(EQUIPMENT ALLOWANCE CHARGED)			
02-06	1037250004	THE JOHN HOPKINS UNIV PRESS	01/01/81-01/31/81	1 COPY OF PERSIAN GULF STATES PUBLICATION	8,198.70
02-06	1037250013	FRANKLIN WATTS, INC	12/18/80	WORDS AIRCRAFT, 1980-81 PUBLICATION	39.04
02-06	1037250001	XEROX CORPORATION	12/19/80	OCTOBER, NOVEMBER 1980 SERVICE & OCTOBER, NOVEMBER, DECEMBER METER USAGE SER. NO. 969-026530 (2114)	125.00
02-06	1037250002	XEROX CORPORATION	10/01/80-11/30/80	DECEMBER SERVICE 935-052017 XEROX 2600, (2120)	2,455.32
02-06	1037250003	XEROX CORPORATION	12/01/80-12/30/80	DECEMBER SERVICE XEROX 3100 SER. NO. 374-114754 (2339)	122.40
02-06	1037250007	XEROX CORPORATION	12/01/80-12/30/80	DECEMBER RENTAL ON XEROX 8200 SER. NO. 969-026530 (2114)	163.20
02-06	1037250008	XEROX CORPORATION	12/01/80-12/30/80	DECEMBER RENTAL ON XEROX 3100 SER. NO. 374-211758 (2339)	1,095.36
02-06	1037250009	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80	LUNCHEON HONORING COLONEL NOORI, FORMER MEMBER OF THE IMPERIAL IRANIAN ARMY	227.66
02-06	1037250012	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1980 (2339)	60.00
02-06	1037250010	AMERICAN AIRLINES	11/01/80-10/29/80	AIRFARE FOR OFFICIAL AUTHORIZED TRAVEL IN CONNECTION WITH TO#53 (COFER), 58 (FORD) & 61 (BAUSER)	145.15
02-06	1037250011	MARY ANN GULLECE	12/22/80-12/30/80	TRAVEL REIMBURSEMENT IN CONNECTION WITH OFFICIAL AUTHORIZED TRAVEL TO#75	2,030.00
02-06	1037250005	LEXTRON CORPORATION	12/01/80-12/31/80	LEASE - VT1202 PROCESSORS 9484	444.34
02-06	1037250006	LEXTRON CORPORATION	12/01/80-12/31/80	LEASE - VT1202 PROCESSORS 7744 & 6698	490.40
02-06	1037250014	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	OFFICIAL SUPPLIES FOR DECEMBER 1980	980.80
02-11	1041340001	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	43.46
02-17	1048350001	XEROX CORPORATION	12/01/80-12/30/80	XEROX 3100 SERVICE FOR DECEMBER SER. #374-179607 (2343)	1,159.58
02-17	1048350002	C & P TELEPHONE	12/01/80-12/30/80	OFFICIAL TELEPHONE SERVICE FOR DECEMBER, 1980 (2339)	163.20
02-17	1048270001	AMERICAN AIRLINES	11/30/80-12/05/80	R/T AIRFARE IN CONNECTION WITH TO#70	192.05
02-18	1049600031	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	1,008.00
02-24	1055180001	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL TELEPHONE SERVICE OCTOBER, 1980 (2120)	7.00
02-24	1055180002	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL TELEPHONE SERVICE OCTOBER, 1980 (2120)	314.14
02-28	1061960004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL TELEPHONE SERVICE DECEMBER, 1980 (2120)	165.99
03-04	1063010001	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE FOR NOVEMBER, 1980	8,473.49
03-04	1063010002	CONTINENTAL AIR LINES	12/15/80-12/19/80	OFFICIAL TELEPHONE SERVICE FOR NOVEMBER, 1980	148.51
03-06	1065130003	SUPERINTENDING CO.	02/06/81	1 CY OF PUBLICATION "BUREAU OF MINES RESEARCH"	660.00
03-06	1065240003	PETER C SCRIVNER	01/22/81	USC 28 39/2 PO#M 4781-2CYS	4.75
03-06	1065130001	EDWARD BAUSER	01/04/81-01/05/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#7	68.00
03-06	1065130002	DELTA AIR LINES, INC	01/26/81-01/28/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#9, PER DIEM 2 DAYS	125.00
03-06	1065130007	TRANS WORLD AIRLINES, INC	01/18/81-01/21/81	AIR TRAVEL IN CONNECTION WITH TO#9 (HALE)	100.00
03-06	1065130005	ADAM J. KLEIN	01/26/81-01/28/81	AIR TRAVEL IN CONNECTION WITH TO#9 (BAUSER)	245.00
03-06	1065240008	BRANIFF AIRWAYS, INC	02/09/81-02/14/81	PER DIEM & AIR SHUTTLE REIMBURSEMENT TO#10 (KLEIN)	1,008.00
03-06	1065240001	RUSSELL D. HALE	01/20/81	TRAVEL IN CONNECTION WITH TO#5 & 6 (LALLY & COFER)	1,325.00
03-06	1065240002	GSA, OAD, FINANCE DIVISION	01/18/81-01/21/81	PER DIEM IN CONNECTION WITH TO#8 (HALE)	1,112.00
03-06	1065130004	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY FTS SERVICE	150.00
03-06	1065130006	RESEARCH INSTITUTE OF AMERICA	01/01/81-01/31/81	JANUARY FTS SERVICE	31.00
03-11	1070150002	NATIONAL NEWS AGENCY	01/01/81-12/31/82	24-MONTHS SUBSCRIPTION BEGINNING JANUARY 1, 1981 TO RECOMMENDATIONS	79.44
03-11	1070150001	RADIO-TV MONITORING SERVICES INC	01/01/81-03/31/81	90-DAY SUBSCRIPTION TO NEW YORK TIMES DAILY & SUNDAY BEGINNING JANUARY 1	120.00
03-11	1070160004	UNITED AIRLINES	10/02/80	AUDIO-CASSETTE RECORDING OF SEPTEMBER 6, 1980 PROGRAM OF ARGONSKY & COMPANY	28.50
03-11	1070160003	OFFICE SUPPLY SERVICE	02/03/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#1 (HOLI)	322.00
03-11	1070160002	C & P TELEPHONE	01/06/81-01/27/81	OFFICIAL SUPPLIES, JANUARY	100.75
03-11	1070160003	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE SERVICE, JANUARY (2339)	228.47

03-17	1076060001	CENTER FOR STRATEGIC INTERNAT'L STUDIES	03/04/81		5.00
03-17	1076060002	PENN WELL BOOKS	02/21/81		51.45
03-17	1076060003	OFFICE SUPPLY SERVICE	02/01/81--02/28/81		58.84
03-20	1079070001	OFFICIAL AIRLINE GUIDE	03/01/81--02/28/82		85.80
03-20	1079070006	AMERICAN SOCIETY FOR PERS ADMINISTRATION	03/11/81		26.00
03-20	1079070005	PRESTO	03/10/81		39.00
03-20	1079070002	CONTINENTAL AIR LINES	03/10/81		1,398.00
03-20	1079070003	RUSSELL D. HALE	03/02/81--03/03/81		50.00
03-20	1079070004	C & P TELEPHONE	03/10/81--03/11/81		100.00
03-24	1079070007	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/81		238.77
03-24	1083150002	USA, DAD, FINANCE DIVISION	03/22/81		27.60
03-24	1083150001	HOUSE OF INFORMATION SYSTEMS	01/01/81	01/31/81	31.00
03-27	1086090001	HOUSE INFORMATION SYSTEMS	01/01/81	01/31/81	1,015.73
03-31	1092700003	EQUIPMENT ALLOWANCE CHARGED	03/01/81--03/31/81		8,460.54
TOTAL					51,580.73

ADJUSTMENTS/REFUNDS

09-30	1029990020	U.S. AIR, INC.	08/19/80-09/16/80		(237.00)
12-10	1029990031	DELTA AIR LINES, INC.	11/06/80		(120.00)
TOTAL					(357.00)

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

01-12	1012260002	MICHAEL P. FLAHERTY	12/14/80	12/16/80	174.00
01-12	1012260001	ADP NETWORK SERVICES, INC.	11/01/80-11/30/80		21.88
01-14	1014380002	PASHA PUBLICATIONS	12/01/80-11/23/81		16.00
01-14	1014380005	KLUWER BOSTON, INC.	12/10/80		15.81
01-14	1014380006	TREASURER'S OFFICE	12/24/80		13.95
01-14	1014380007	PUBLIC INTEREST RESEARCH GROUP	12/10/80		1.50
01-14	1014380008	SUPERINTENDENT OF DOCUMENTS	12/24/80		1.50
01-14	1014380004	FISCAL POLICY COUNCIL	12/08/80-12/10/80		290.00
01-14	1014280002	C & P TELEPHONE	11/01/80-11/30/80		972.06
01-14	1014380001	GSA, OAD, FINANCE DIVISION	11/03/80-11/30/80		70.00
01-14	1014380003	C&P TELEPHONE COMPANY	11/03/80-12/13/80		40.20
01-14	1014280001	EASTERN AIRLINES, INC.	12/09/80		41.00
01-16	1016250001	WARREN, GORHAM & LAMONT, INC.	10/01/80-10/31/81		3,994.00
01-16	1016250011	SUPERINTENDENT OF DOCUMENTS	12/16/80		38.00
01-16	1016250005	XEROX CORPORATION	12/01/80-12/31/80		53.00
01-16	1016250007	AB DICK CORPORATION	12/01/80-12/31/80		173.80
01-16	1016250008	XEROX CORPORATION	11/01/80-11/30/80		286.15
01-16	1016250010	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80		391.00
01-16	1016250011	C & P TELEPHONE	11/01/80-11/30/80		104.60
01-16	1016250012	C & P TELEPHONE	11/01/80-11/30/80		107.85
01-16	1016250013	ILLUSTRATION	12/17/80-12/18/80		100.00
01-16	1016250014	ADP NETWORK SERVICES, INC.	11/01/80-11/30/80		1,087.88
01-16	1016250003	MARKETING SERVICES	12/01/80-12/31/80		17.50
01-16	1016250004	TIME SHARING RESOURCES, INC.	11/01/80-11/30/80		55.67
01-16	1019260001	IBR	11/01/80-11/30/80		198.00
01-19	1019260004	GERALD R. MCMURRAY	11/04/80-12/30/80		84.40

\$13.73

PUBLICATION ENTITLED: "STRATEGIC MINERAL DEPENDENCE: THE STOCKPILE DILEMMA, WASHINGTON PAPER #10."

1981 USA OIL INDUSTRY DIRECTORY		
OFFICIAL EXPENSES FOR FEBRUARY 1981		
1-YEAR SUBSCRIPTION TO NORTH AMERICAN GUIDE--MAR 1981 TO FEB 1982		
1-YEAR SUBSCRIPTION TO "PERSONNEL ADMINISTRATOR" BEGINNING DATE OF PAYMENT		
3 TIMERS FOR COMMITTEE/SUBCOMMITTEE USE @ \$13.00 EA.		
OFFICIAL TRAVEL IN CONNECTION TO TO#S: 2 (COFER); 3 (WATERS); 4 (SLOCUMB)		
1 DAY PER DIEM IN CONNECTION WITH TO#11		
2 DAYS PER DIEM IN CONNECTION WITH TO#12		
OFFICIAL TELEPHONE SERVICE FOR JANUARY 1981 (2120)		
OFFICIAL COFFEE FOR ANNUAL NORTH ATLANTIC ASSEMBLY, SUBCOMMITTEE ON DEFENSE CORP		
FIS SERVICE FOR MARCH 1981		
COMPUTER USAGE AND PERSONNEL SUPPORT		
TOTAL		51,580.73

REFUND DUE TO TRAVEL	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	12
----------------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	----

WASH, DC/BOSTON, MASS & RETURN, 3 DAYS PER DIEM, MISC	174.00
COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	21.88
1-YEAR SUBSCRIPTION TO BIOFUELS REPORT (12/1/80-11/23/81)	16.00
VANDERKAMP WORLD BANK & POOR	15.81
BRYANT/MONEY & MONETARY POLICY IN INTERDEPENDENT NATIONS	13.95
PAYMENT FOR PUBLICATION RECEIVED	1.50
PAYMENT FOR PUBLICATION RECEIVED	1.50
REGISTRATION FOR PRODUCTIVITY CONFERENCE, DEC. 8-10, 1980	290.00
OFFICIAL CALLS FOR MONTH OF NOVEMBER AS FOLLOWS: FULL COMM., MINORITY, ECON. STAB.	972.06
LONG-DISANCE PHONE CALLS FOR NOV	70.00
USE OF 2 BELBOYS AND PHONE TRO JOL 13	40.20
AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: FC, ECON. STAB	41.00
ONE-YEAR SUBSCRIPTION TO BANKING LAW JOURNAL ENDING OCTOBER, 1981	3,994.00
PAYMENT'S SUBSCRIPTION TO WALL STREET JOURNAL, 1/81 TO 1/82	38.00
ONE YEAR'S SUBSCRIPTION TO XEROX	53.00
DECEMBER MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER	173.80
NOVEMBER MONTHLY RENTAL OF XEROX \$400	286.15
NOVEMBER MONTHLY RENTAL OF XEROX	391.00
TELEPHONE COUNCILS	104.60
CLEVELAND, OHIO TO NEW YORK CITY TO WASHINGTON, DC PER DIEM	107.85
COMPUTER SERVICE FOR 1/80	100.00
COMPUTER MAINTENANCE FOR 12/80	1,087.88
COMPUTER SERVICE FOR 11/80	17.50
RENTAL OF IBM MEMORY TYPEWRITER \$651.01/22910	55.67
REIMBURSEMENT TO PETTY CASH - PUBLICATIONS \$8.00, TVL-\$17.20, SUPPLIES-\$45.47, MISCELLANEOUS	198.00
	84.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued						
01-19	1019260007	R JUDITH M SHELLENBERGE	11/03/80-12/19/80	TRAVEL \$46.55		46.55
01-19	1019260002	C & P TELEPHONE	11/01/80	LONG-DISTANCE PHONE CALLS MINORITY - \$52.06		255.38
01-19	1019260003	DELTA AIR LINES, INC.	11/30/80-12/02/80	OFCL BUSINESS AIRFARE FROM WDC TO ATLANTA, GA FOR CYNTHIA SIMON FOR NAIL LEAGUE OF CITIES ANNUAL MTG.		252.00
01-19	1019260005	PAUL NELSON	12/29/80-12/30/80	WASHINGTON, DC/PROVIDENCE, RI/ & RETURN, 2 DAYS PER DIEM: \$100		100.00
01-19	1019260006	EDWIN W WEBBER	12/10/80-12/19/80	TVL FROM WASH, DC TO NEW YORK, NY: TEL AVIV, ISRAEL, & RETURN, 2 DAYS PER DIEM: \$8 MISC. EXP.		108.00
01-29	1029180001	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	CURRENT CHARGE FOR DELIVERY OF 3 MON-FRI DAILY & 2 SUNDAY PAPERS		144.00
01-29	1029180008	WEST PUBLISHING CO	12/23/80	ONE COPY OF U.S.C. TITLE 12		17.00
01-29	1029180011	THE BROOKINGS INSTITUTE	12/09/80	BOOK: BRYANT/MONEY AND MONETARY POLICY		13.95
01-29	1029180012	WADSWORTH, INC.	12/15/80	BOOK: API-STAT/RAMSEY & MUSAVERE		15.86
01-29	1029180018	ICITO/GAITT	12/22/80	PUBLICATION FOR THE MONTH OF DECEMBER		9.00
01-29	1029180019	THE WALL STREET JOURNAL	03/11/81-03/11/83	SUBSCRIPTION RENEWAL BEGINNING MARCH 11, 1981 FOR TWO YEARS		113.00
01-29	1029180021	WEST PUBLISHING CO	12/23/80	CONGRESSIONAL NEWS AND BOUND VOLUMES STANDING ORDER		180.50
01-29	1029180022	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY		315.00
01-29	1029180024	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY MINIMUM CHARGE XEROX 3100 SER #374-196763		172.80
01-29	1029180007	DAVID R BAMAGE	12/30/80	ELLIOTT WORK-CUTTING STENCILS		3.90
01-29	1029180009	IBM	12/01/80-12/31/80	DECEMBER MONTHLY RENTAL OF MAGCARD II		301.00
01-29	1029180010	IBM	12/01/80-12/31/80	DECEMBER MONTHLY RENTAL OF MAGCARD II		172.80
01-29	1029180013	IBM	11/01/80-11/30/80	COPYING SERVICE		174.00
01-29	1029180020	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	USE OF MEMORY TYPEWRITER FOR DEC.		31.00
01-29	1029180016	C & P TELEPHONE	12/01/80-12/31/80	FT S. SERVICE FOR DECEMBER		197.38
01-29	1029180002	TIME SHARING RESOURCES, INC	12/01/80-12/31/80	PHONE SERVICE FOR 11/80		55.67
01-29	1029180003	ADP NETWORK SERVICES, INC	12/01/80-12/31/80	COMPUTER SERVICE		1,299.09
01-29	1029180006	MARVA DATA SERVICES	01/01/81-01/31/81	COMPUTER MAINTENANCE		17.50
01-29	1029180014	MONEY MARKET SERVICES, INC	12/01/80-12/31/80	COMPUTER SERVICE		80.00
01-29	1029180015	ADP NETWORK SERVICES, INC	12/01/80-12/31/80	COMPUTER SERVICE		1,500.00
01-30	1030330002	WARREN, GORHAM & LAMONT, INC	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER		22.18
01-30	1030330005	XEROX CORPORATION	12/23/80	1980 CUMULATIVE SUPPLEMENT #2 TO TRUTH IN LENDING MANUAL		58.25
01-30	1030330006	XEROX CORPORATION	12/01/80-12/31/80	USAGE FOR DEC. XEROX 5400, RENTAL PLAN CET, FULL COMM. HOUSING, ECON. STAB. MINORITY		650.16
01-30	1030330003	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	USAGE FOR DEC. XEROX 5600, RENTAL PLAN CET, FULL COMM. HOUSING, ECON. STAB., MINORITY		714.61
01-30	1030330004	INTERACTIVE DATA CORP	12/01/80-12/31/80	FTS SERVICE MONTHLY CHARGE		60.00
01-30	1030330001	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	USAGE FOR DECEMBER ACCT #167		113.38
01-31	1033950004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	STATIONERY BILL FOR DEC. AS FOLLOWS: FULL COMM., MINORITY, CONF. AFFS., DOM. MON., ECON., STAB.		705.65
02-06	1037260001	DISTRICT DELIVERY SERVICE	01/05/81-03/31/81	JAN. FEB. MAR. BILLING FOR DELIVERY OF WALL STREET JOURNAL FOR MINORITY STAFF		7,564.32
02-06	1037260002	NATIONAL AIRLINE GUIDE	02/01/81-01/31/82	ONE-YEAR RENEWAL SUBSCRIPTION TO OAG		34.18
02-06	1037260003	NATIONAL JOURNAL REPORTS	04/04/81-04/03/82	ONE-YEAR SUBSCRIPTION RENEWAL 2 BINDERS		85.80
02-06	1037260004	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ONE-YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT		439.00
02-06	1037260005	OFFICIAL AIRLINE GUIDE	03/01/81-12/31/81	ONE-YEAR RENEWAL SUBSCRIPTION TO TRAVEL PLANNER		138.00
02-06	1037260006	WEST PUBLISHING CO	12/23/80	USC 12		17.00
02-06	1037260009	XEROX CORPORATION	11/01/80-11/30/80	RENTAL PLAN CET FOR XEROX 3100 MODEL A, SER. #374-196650 FOR MINORITY STAFF		163.20
02-06	1037260010	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER		198.00
02-06	1037260011	XEROX CORPORATION	11/01/80-11/30/80	DUPLICATING SERVICES FOR THE MONTH OF NOVEMBER		163.20

02-06	1037260012	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER	65.60
02-06	1037260007	AMERICAN AIRLINES	10/07/80-10/10/80	A/F F/OFC'L SUBC. BUSS. T/VL FM WDC/BOSTON F/F. DESTEFANO TO VISIT W/HUD OFCL & VISIT UDAG PROJ IN SPLO	206.00
02-06	1037260008	UNITED AIRLINES	06/09/80-06/14/80	A/F F/OFC'L SUBC BUSS T/VL FM WDCRENO F/F DESTEFANO TO ATTEND ANNUAL CONF OF NATL AM INDIAN HOUSING CNCL	632.00
02-08	1038010005	AMERICAN ENTERPRISE INSTITUTE	12/05/80	VARIOUS PUBLICATIONS ON ECONOMY	24.25
02-08	1038010001	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY CONTRACT CHARGE (4500 MACHINE)	442.59
02-08	1038010002	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	14.29
02-08	1038010003	EASTERN AIRLINES INC	10/16/80-12/18/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL	1,148.00
02-08	1038010006	JAMES C SIVON	01/13/81-01/13/81	WASHINGTON, DC/NEW YORK CITY/R/T MISC EXPENSE	17.50
02-08	1038010007	FRANK E MAGUIRE, JR	01/13/81-01/13/81	WASHINGTON, DC/NEW YORK CITY/R/T MISC EXPENSE	14.50
02-08	1038010004	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	633.34
02-08	1038010004	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	INTERNATIONAL TELEGRAMS	43.86
02-11	1041240001	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	WASHINGTON, DC/NEW YORK, NY REIMBURSEMENT OF TRAVEL EXPENSES FOR THE PERIOD OF JAN. 6-8, 1981	30.00
02-11	1041240002	LISA GILIN	01/06/81-01/08/81	TAXI FARE	38.00
02-11	1041240003	NORMAN G CORNISH	01/18/81 01/19/81	TRAVEL FROM WASH. DC TO NEW YORK, NY & RETURN; 2 DAYS PER DIEM; MISC. EXPENSES	155.00
02-17	1048230001	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	SUBSCRIPTION TO THE CHICAGO TRIBUNE FROM JANUARY-MARCH 1981 MINUS PAPERS NOT RECEIVED	31.41
02-17	1048230002	WORLD BUSINESS WEEKLY	01/12/81-07/01/81	6-MONTH SUBSCRIPTION RENEWAL	39.50
02-17	1048230003	WASHINGTON MONITOR, INC	04/01/81-03/31/82	1-YEAR SUBSCRIPTION RENEWAL CONGRESSIONAL YELLOW BOOK	85.00
02-17	1048230004	HARVARD BUSINESS REVIEW	05/01/81-04/30/82	1-YEAR SUBSCRIPTION RENEWAL	24.00
02-17	1048230005	BUSINESS WEEK	05/01/81-04/30/82	1-YEAR SUBSCRIPTION RENEWAL	30.50
02-17	1048230006	NATIONAL NEWS AGENCY	02/01/81-02/28/82	SUBSCRIPTION FOR ONE YEAR (1981)	34.95
02-17	1048230007	NATIONAL NEWS AGENCY	01/01/81-03/31/81	DAILY & SUNDAY DELIVERY OF NEW YORK TIMES. DAILY DELIVERY OF WALL STREET JOURNAL	96.00
02-17	1048230008	NATIONAL NEWS AGENCY	01/01/81-03/31/81	NEW YORK TIMES NEWSPAPER FOR DAILY & SUNDAY SERVICE FOR PERIOD NOTED	60.00
02-17	1048230009	NATIONAL NEWS AGENCY	01/01/81-01/31/81	FOR DELIVERY OF NEW YORK TIMES SUBSCRIPTION CANCELLED EFFECTIVE FEBRUARY 1, 1981	20.00
02-17	1048230010	THE NEW YORK TIMES SALES, INC	01/01/81-01/31/81	SUBSCRIPTION TO NEW YORK TIMES 1/5-4/5/81	53.50
02-17	1048230011	THE BROOKINGS INSTITUTE	01/05/81-04/05/81	BRYANT MONEY & MONETARY	13.76
02-17	1048230012	NATIONAL NEWS AGENCY	01/01/81-01/30/81	3 MON.-FRI. N.Y. TIMES DAILY FOR MONTH OF JAN	37.50
02-17	1048230013	NATIONAL NEWS AGENCY	07/01/80-09/30/80	3 MON.-FRI. N.Y. TIMES DAILY FOR 3-MONTHS	112.50
02-17	1048230014	THE WASHINGTON STAR	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON STAR 1 COPY PER DAY	52.00
02-17	1048230015	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	ONE-YEAR SUBSCRIPTION RENEWAL ACC. NO. S077712	360.00
02-17	1048230016	COMMUNITY DEVELOPMENT SERVICES, INC	04/01/81-04/01/82	RENEWAL (ONE-YEAR) FOR COMMUNITY DEVELOPMENT DIGEST FOR MINORITY STAFF	147.00
02-17	1048230017	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	DELIVERY OF NY TIMES DAILY TO MINORITY STAFF	39.00
02-17	1048230018	THE PUBLIC INTEREST	01/05/81-12/31/81	RENEWAL (ONE-YEAR) FOR MAJORITY STAFF	12.00
02-17	1048230019	CONGRESSIONAL QUARTERLY INC	01/29/81	4 BOOKS	33.30
02-17	1048230020	XEROX CORPORATION	11/30/80 12/31/80	DECEMBER MONTHLY RENTAL OF XEROX 3400	360.00
02-17	1048230021	XEROX CORPORATION	11/01/80 11/30/80	USE OF DUPLICATING MACHINE FOR MONTH OF NOVEMBER 1980	49.17
02-17	1048230022	XEROX CORPORATION	12/01/80 12/31/80	FOR USE OF MACHINE FOR THE MONTH OF DECEMBER 1980	49.17
02-17	1048230023	XEROX CORPORATION	01/01/81-02/01/81	JANUARY MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER	286.15
02-17	1048230024	AB DICK COMPANY	12/01/80 12/31/80	XEROX CHARGES FOR DECEMBER 1980	163.20
02-17	1048230025	XEROX CORPORATION	12/01/80 12/31/80	MONTHLY MINIMUM CHARGE XEROX 3400 SER. #769-018730	374.40
02-17	1048230026	XEROX CORPORATION	12/01/80 12/31/80	DECEMBER MONTHLY RENTAL OF FTS	31.00
02-17	1048230027	C & P TELEPHONE	12/01/80 12/31/80	LONG-DISTANCE TELEPHONE CALLS FOR DEC	107.00
02-17	1048230028	C & P TELEPHONE	12/01/80 12/31/80	OFFICIAL CALLS FOR MONTH OF DECEMBER AS FOLLOWS: FULL COMM, ECON, STAB, MINORITY	755.48
02-17	1048230029	C & P TELEPHONE	12/01/80 12/31/80	CHARGES FOR MONTH OF NOVEMBER 1980	38.22
02-17	1048230030	C & P TELEPHONE	11/01/80 11/30/80	CHARGES FOR DECEMBER 1980	19.72
02-17	1048230031	C & P TELEPHONE	12/01/80 12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 12/31/80	71.52
02-17	1048230032	C & P TELEPHONE	12/01/80 12/31/80	TELEPHONE SERVICES FOR THE MONTH OF DECEMBER	51.40
02-17	1048230033	C & P TELEPHONE	12/01/80 12/31/80	TELEPHONE CHARGES DECEMBER	51.70
02-17	1048230034	NATIONAL NEWS AGENCY	01/01/81-03/31/81	DELIVERY OF NY TIMES DAILY (2) & SUNDAY (ONE) TO MAJORITY STAFF	97.50
02-20	1051740003	NEWSLETTER 36	12/31/80 12/30/81	1-YEAR SUBSCRIPTION TO INSIDE D.O.E	390.00
02-20	1051740005	AMERICAN BANKER	03/27/81-03/27/82	SUBSCRIPTION RENEWAL TO BE ADDED TO GROUP SUBSCRIPTION 3/27/81 - 2/27/82 FULL COMM	280.00
02-20	1051740010	AMERICAN BANKER	05/22/81-05/22/82	GROUP SUBSCRIPTION RENEWAL 5/23/81 - 4/22/82 FULL COMM, MINORITY, FIN. INSTIT.	1,120.00
02-20	1051740013	XEROX CORPORATION	12/01/80 12/31/80	XEROX 3100 MODEL A RENTAL PLAN CFI FOR SER #374-196650 FOR MINORITY STAFF	163.20
02-20	1051740018	PAUL NELSON	12/01/80-12/31/80	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: MISC., PUBLICATIONS, TRAVEL	97.10
02-20	1051740022	C & P TELEPHONE	12/01/80-12/31/80	LONG-DISTANCE BUSINESS CALLS MINORITY - \$27.74	156.67

DETAILED STATEMENT OF DISBURSEMENTS

Date.	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-20	1051740009	NORMAN G. CORNISH	01/30/81-01/30/81	TRAVEL FROM WASH. DC TO MORGANTOWN, WV, & RETURN; 1 DAY PER DIEM; MISC. EXPENSES	186.00	
02-20	1051740001	OFFICE OF THE CLERK	12/01/80-12/19/80	DECEMBER SUPPLIES	394.64	
02-22	1052180002	NEWSLETTER-36	02/28/81-02/27/82	1-YEAR SUBSCRIPTION TO SYNFUELS	350.00	
02-22	1052180005	AMERICAN BANKERS ASSOC	03/01/81-03/31/82	YEAR'S SUBSCRIPTION TO DELINQUENCY BULLETIN	53.00	
02-22	1052180006	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION RENEWALS FOR NEW YORK TIMES AND WASHINGTON POST	53.85	
02-22	1052180003	MARVA DATA SERVICES, INC	02/01/81-02/28/81	COMPUTER MAINTENANCE	17.50	
02-22	1052180004	TIME SHARING RESOURCES, INC	01/01/81-01/31/81	COMPUTER SERVICE	99.40	
02-22	1052180001	C&P TELEPHONE COMPANY	12/14/80-01/13/81	USE OF TWO BELBOYS	44.00	
02-24	1055380001	INTERNATIONAL MONETARY FUND	05/01/81-04/30/82	SUBSCRIPTION RENEWAL - 'INTERNATIONAL FINANCIAL STATISTICS' - ONE YEAR	32.00	
02-24	1055380002	NATIONAL NEWS AGENCY	01/01/81-03/31/81	NEW YORK TIMES SUBSCRIPTION FROM 1/1/81 TO 3/31/81	172.80	
02-24	1055320001	XEROX CORPORATION	12/01/80-12/31/80	COPIING SERVICE FOR 12/80	164.42	
02-24	1055320002	C & P TELEPHONE	12/01/80-12/31/80	PHONE SERVICE FOR 12/80	100.00	
02-24	1055060001	CURTIS A PRINS	02/05/81-02/06/81	TVL FROM WASHINGTON, DC TO PITTSBURGH, PA & RETURN; 2 DAYS PER DIEM	100.00	
02-24	1055060002	VINCENT A CAMPANELLA	02/05/81-02/06/81	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA & RETURN; 2 DAYS PER DIEM	100.00	
02-24	1055060003	KENNETH SWAB	02/05/81-02/06/81	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA & RETURN; 2 DAYS PER DIEM	100.00	
02-24	1055060004	R JUDITH M. SHELLENBERGE	02/05/81-02/06/81	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA & RETURN; 2 DAYS PER DIEM	295.00	
02-24	1055320003	HAZELTINE CORPORATION	02/01/80	PURCHASE OF COMPUTER TERMINAL, MODEL H-2000	7801.63	
02-28	1061960005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1 COPY OF PUBLICATION 'BROOKINGS PAPERS ON ECONOMIC ACTIVITY'	8.31	
03-04	1063070001	THE BROOKINGS INSTITUTE	01/29/81	U.S. CODE 28-39.2	34.00	
03-04	1063070002	WEST PUBLISHING CO	01/22/81	ONE-YEAR RENEWAL SUBSCRIPTION	30.50	
03-04	1063070003	BUSINESS WEEK	02/16/81-02/16/82	ONE-YEAR SUBSCRIPTION	32.50	
03-04	1063070004	NEWSWEEK	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	120.00	
03-04	1063070005	THE SAN ANTONIO LIGHT	01/22/81	ONE COPY OF U.S.C. TITLE 28	34.00	
03-04	1063070009	WEST PUBLISHING CO	01/07/80-11/24/80	CHARGE FOR FOUR MAGAZINES PUBLISHED IN 1980	9.25	
03-04	1063070010	THE NATIONAL LAW JOURNAL	12/01/80-12/31/80	PURCHASE OF HANDBOOK FOR THE MONTH OF DECEMBER	6.00	
03-04	1063070012	OECD PUBLICATIONS CENTER	02/06/81	1 COPY OF PUBLICATION ENTITLED 'MARKET ANALYSIS OF SHALE OIL CO-PRODUCTS'	9.00	
03-04	1063130003	LEWIN & ASSOCIATES, INC.	02/02/81	1 COPY OF PUBLICATION ENTITLED 'OPTIONS FOR FUELING AMERICA'S TRANSPORTATION'	4.54	
03-04	1063130004	ASPEN INSTITUTE FOR HUMANISTIC STUDIES	02/13/81	1 COPY OF PUBLICATION ENTITLED 'THE ALMANAC OF AMERICAN POLITICS 1980'	12.70	
03-04	1063130005	SIDNEY KRAMER BOOKS	12/01/80-12/31/80	XEROX SERVICES FOR THE MONTH OF DECEMBER	163.20	
03-04	1063070013	XEROX CORPORATION	02/11/81-02/12/81	WASH. DC/NEW YORK, NEW YORK/AND RETURN, 2 DAYS PER DIEM, MISC.	125.35	
03-04	1063070007	W LAWRENCE HOLLAR	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY	22.17	
03-04	1063070011	ADP NETWORK SERVICES, INC	01/01/81-02/28/81	COMPUTER SERVICE FOR 1/81 & 2/81	160.00	
03-04	1063130006	MONEY MARKET SERVICES, INC	01/26/81	OFFICE SUPPLIES	141.32	
03-04	1063070006	R JUDITH M. SHELLENBERGE	01/05/81-02/12/81	SUPPLIES, TRAVEL	28.74	
03-04	1063110001	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	STATIONERY BILL FOR DEC. AS FOLLOWS: FULL COMM., MINORITY, CON. AFFS., DOM. MON., ECON. STAB.	733.25	
03-04	1063130002	WESTERN UNION TELEGRAPH COMPANY	01/06/81-01/31/81	LONG DISTANCE PHONE CALLS FOR JANUARY	89.25	
03-04	1065160004	C & P TELEPHONE	01/14/81-01/31/81	TELEGRAMS SENT DURING JANUARY	73.41	
03-06	1055220002	WARREN, GORHAM & LAMONT, INC.	05/01/81-04/30/82	BANKING LAW JOURNAL ONE YEAR ENDING APRIL 82	58.00	
03-06	1055220003	STANDARD & POOR'S CORP.	02/09/81	PUBLICATION	6.50	
03-06	1055160003	PAUL NELSON	01/21/81-02/22/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: CAB FARES, PUBLICATION, SUPPLIES, POSTAGE	83.11	
03-06	1055220004	EASTERN AIRLINES, INC	01/06/81-01/08/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL IN JANUARY 1981 AS FOLLOWS: INT. TRADE	118.00	
03-06	1055260001	ROBERT S. FEINBERG	02/09/81-02/14/81	WASHINGTON, DC/SAN FRANCISCO & LOS ANGELES, CALIF. R/T	368.96	
03-06	1055260002	MICHAEL P. FLAHERTY	02/11/81-02/13/81	WASHINGTON, DC/NEW YORK, NEW YORK & RETURN PER DIEM, MISC.	218.75	
03-06	1055290001	EASTERN AIRLINES, INC	12/06/80-12/30/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL IN DECEMBER 1980 AS FOLLOWS: FULL COMM., ECON. STAB.	1,573.88	

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

03-06	1065280001	OFFICE SUPPLY SERVICE	01/01/81-01/31/81	STATIONERY BILL FOR JAN. AS FOLLOWS: FULL COMM., MINORITY, DMP, FIN. INSTT., GEN. OVER, INT. TRADE..	714.29
03-06	1065160001	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL CALLS FOR MONTH OF JANUARY AS FOLLOWS: FULL COMM., MINORITY, ECON. STAB.	691.13
03-06	1065160002	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE CHARGES	166.32
03-06	1065220001	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	24.86
03-06	1065160005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE FOR MONTH OF JANUARY	60.00
03-06	1065220003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS TELEPHONE SERVICE FOR MONTH OF JANUARY 1981	31.00
03-10	1069280003	SUPERINTENDENT OF DOCUMENTS	05/01/81-05/01/82	RENEWAL SUBSCRIPTION FOR ONE YEAR OF CURRENT HOUSING REPORTS, HOUSING VACANCIES & HOUSING CHARGES	6.00
03-10	1069280004	THE MIT PRESS	02/18/81	FOR BOOK ENTITLED 'MOBILE HOMES' BY BERNHARDT	48.04
03-10	1069280001	GERALD R. MC MURRAY	02/11/81-02/13/81	OFFICIAL TRVL EXPENSES WHILE MEETING WITH SAN ANTONIO PUBLIC HOUSING, HUD & CITY OFFICIALS	169.38
03-10	1069280002	BERNADETTE C CALDWELL	02/11/81-02/13/81	OFFICIAL TRVL EXPENSES WHILE MEETING WITH SAN ANTONIO PUBLIC HOUSING, HUD, & CITY OFFICIALS RE SUBCOMMITTEE BUSS	150.00
03-11	1070590005	THE ECONOMIST NEWSPAPER LTD	02/14/81-02/12/82	1-YEAR SUBSCRIPTION TO 'THE ECONOMIST'	85.00
03-11	1070590003	SAVIN CORPORATION	11/03/80-11/30/80	MONTHLY RENTAL FEE SAVIN VERITEXT 950	257.00
03-11	1070590004	SAVIN CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE SAVIN VERITEXT 950	297.00
03-11	1070590002	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	158.75
03-11	1070590001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	JANUARY MONTHLY RENTAL OF FTS TELEPHONE LINE	31.00
03-12	1071400001	CHALLENGE	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION RENEWAL	30.00
03-12	1071400003	WARREN, GORHAM & LAMONT, INC	02/20/81	1981 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAX OF BANKS & FINANCIAL INSTNS	35.25
03-12	1071400005	AMERICAN ENTERPRISE INSTITUTE	02/20/81-03/01/82	ONE YEAR RENEWAL SUBSCRIPTION TO PUBLIC OPINION	12.00
03-12	1071400006	COMMUNITY DEVELOPMENT SERVICES, INC	04/01/81-04/01/82	ONE YEAR RENEWAL SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST	147.00
03-12	1071400007	GERALD R. MC MURRAY	03/06/81	REIMBURSEMENT TO PETTY CASH: TRAVEL, PUBLICATIONS, MISCELLANEOUS, STATIONERY & SUPPLIES	98.82
03-12	1071400008	FRANK DESTEFANO	01/05/81-01/08/81	OFFICIAL TRAVEL EXPENSES RE. FARM LABOR CAMP HOUSING SITES IN FLA. (SH-1)	175.22
03-12	1071400009	C & P TELEPHONE	02/12/81-02/13/81	WASHINGTON, DC/NEW YORK CITY R/T PER DIEM (2 DAYS) MISC. EXPENSES	134.07
03-12	1071270001	C & P TELEPHONE	01/01/81-01/31/81	PHONE SERVICE FOR 1/81	234.99
03-12	1071400004	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	LONG DISTANCE BUSINESS CALLS	165.98
03-12	1072730037	HOUSE RECORDING STUDIO	02/23/81	MESSAGE CHARGE FOR FEBRUARY 1981	20.23
03-18	1077070001	AMTRAK	02/01/81-02/28/81	SUBCOMMITTEE ON CONSUMER AFFAIRS' (OFFICIAL RECORDING SERVICES)	5.50
03-18	1077070004	MARVA DATA SERVICES	01/18/81-01/19/81	ROUND TRIP RAIL FARE FROM WASH., DC TO NEW YORK CITY & RETURN	119.00
03-18	1077070005	TIME SHARING RESOURCES, INC	03/01/81-03/31/81	COMPUTER MAINTENANCE FOR 3/81	17.50
03-18	1077070006	ADP NETWORK SERVICES, INC	02/01/81-02/28/81	COMPUTER SERVICE FOR 2/81	49.77
03-18	1077070007	OFFICE SUPPLY SERVICE	02/01/81-02/28/81	COMPUTER SERVICES FOR 2/81	618.27
03-18	1077070002	C&P TELEPHONE COMPANY	02/01/81-02/28/81	STATIONERY ORDERS FOR THE MONTH OF FEBRUARY	482.29
03-20	1079080001	THE BROOKINGS INSTITUTE	01/14/81-12/31/81	USE OF TWO BELLOWS	44.00
03-20	1079080002	WARREN, GORHAM & LAMONT, INC	01/01/81-12/31/81	BRKNGS PAPERS ON ECON ACT 2 ISSUES BEGINNING WITH 1:1981	15.00
03-20	1079080003	WASHINGTON POST	03/26/81-03/25/82	1981 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF REAL ESTATE	28.75
03-20	1079080004	OFFICIAL AIRLINE GUIDE	07/01/81-06/15/82	RENEWAL SUBSCRIPTION TO WASHINGTON POST	91.00
03-23	1082090001	DAVID R RAMAGE	02/23/81	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	132.64
03-23	1082090002	ROBERT FISHER	02/25/81	CUTTING ELLIOTT STENCILS	5.00
03-23	1082090003	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	WITNESS EXPENSES, COACH AIRFARE, CHICAGO TO WASH, D.C. & RTN 1 DAY PER DIEM	362.00
03-25	1084060004	TIME MAGAZINE	03/01/81-03/01/82	COMPUTER USAGE AND PERSONNEL SUPPORT FC. DMP: HOUSING	324.58
03-25	1084060005	U.S. NEWS & WORLD REPORT	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICE	33.50
03-25	1084060006	BUSINESS WEEK	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICE	25.54
03-25	1084060008	PAUL NELSON	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICE	34.95
03-25	1084060001	EASTERN AIRLINES, INC	03/19/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, PUB.	86.41
03-25	1084060002	C & P TELEPHONE	02/01/81-02/28/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: CON. AFFS: MINORITY	724.00
03-25	1084060003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	OFFICIAL CALLS FOR THE MONTH OF FEBRUARY AS FOLLOWS: FULL COMM: MINORITY: ECON. STAB	676.67
03-30	1089030002	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	MONTHLY CHARGES FOR JANUARY 81	22.58
03-31	1092700004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	FTS SERVICE FOR MONTH OF MARCH	60.00
			03/01/81-03/31/81	FTS SERVICE FOR FEBRUARY	31.00
					7,193.07
				TOTAL	64,467.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
ADJUSTMENTS/REFUNDS					
01-30	1056970005	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	REFUND DUE TO INCORRECT PAYMENT	(705.65)
02-06	1090990008	OFFICIAL AIRLINE GUIDE	03/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(47.08)
					TOTAL
					(752.73)
COMMITTEE ON THE DISTRICT OF COLUMBIA					
OFFICIAL EXPENSES					
01-19	1019200001	XEROX CORPORATION	10/01/80-11/30/80	MONTHLY RENTAL OF 3400 COPIER FOR 2 MONTH PERIOD LESS 4%	672.00
01-19	1019200003	SAVIN CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF 780 COPIER FOR DECEMBER FOR 441	165.00
01-19	1019200004	SAVIN CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF 780 COPIER FOR NOVEMBER, 1980 FOR 441	165.00
01-19	1019200005	SAVIN CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF 775 COPIER FOR NOVEMBER, 1980 FOR 1307	135.00
01-19	1019200006	GREATER WASHINGTON RESEARCH CENTER	12/05/80	FOR PUBLICATIONS ORDERED FOR COMMITTEE'S USE	45.00
01-19	1019200007	CLERK, DIST COLUMBIA COURT OF APPEALS	01/01/81-12/31/81	RENEWAL SUBSCRIPTION FOR DC COURT OF APPEALS FOR 1981	50.00
01-19	1019200008	DISTRICT OF COLUMBIA LEGIS REPORTER	01/01/81-12/31/81	RENEWAL SUBSCRIPTION FOR THE LEGISLATION REPORTER FOR 1981	175.00
01-19	1019200009	KC DAVIS PUBLISHING CO	12/23/80	FOR VOLUME 3, 2ND EDITION OF ADMINISTRATIVE LAW TREATISE	45.00
01-19	1019200010	C & P TELEPHONE	11/01/80-11/30/80	TOTAL TOLL CHARGES LESS PERSONAL CALLS FOR THE MONTH OF NOVEMBER, 1980	233.32
01-21	1021250001	DONNE M HARLEY HAYES	11/18/80-01/05/81	REIMBURSEMENT OF THE PETTY CASH FUND, LOCAL TRANSPORTATION - SUPPLIES	87.62
01-28	1028190003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR INCLUDING ALMANAC (1981)	360.00
01-28	1028190004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR INCLUDING ALMANAC (1981)	360.00
01-28	1028190001	ARCHER COURIER SYSTEMS	12/05/80	DELIVERY OF WITNESS LETTERS FOR COMMITTEE HEARING IN OCT., 1980	7.00
01-28	1028190002	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/80-12/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF DECEMBER, 1980	131.25
01-31	1033950006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,534.29
02-11	1041230001	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	DELIVERY OF NEW YORK TIMES FOR JANUARY-MARCH, 1981	1,121.87
02-17	1048250001	NATIONAL NEWS AGENCY	01/01/81-03/31/81	MONTHLY RENTAL ON 780 COPIER (302) FOR THE MONTH OF DECEMBER, 1980	195.00
02-17	1048250002	SAVIN CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL ON 775 COPIER (1307) FOR THE MONTH OF DECEMBER, 1980	135.00
02-17	1048250003	SAVIN CORPORATION	12/01/80-12/31/80	TOTAL TOLL CHARGES LESS PERSONAL CALLS FOR DECEMBER, 1980	260.17
02-17	1048330001	C & P TELEPHONE	12/01/80-12/31/80	RENEWAL SUBSCRIPTION TO WASHINGTON STAR FOR 2 COPIES OF DAILY DELIVERY TO 1310 LHOB - 12 MONTHS	104.00
02-24	1055390001	THE WASHINGTON STAR	01/01/81-01/31/81	RENEWAL SUBSCRIPTION TO WASHINGTON STAR FOR 2 COPIES OF DAILY DELIVERY TO 1307 LHOB - 12 MONTHS	104.00
02-24	1055390002	THE WASHINGTON STAR	01/01/81-01/31/81	MONTHLY RENTAL FOR 3400 COPIER FOR DECEMBER, 1980	336.00
02-24	1055390003	XEROX CORPORATION	12/01/80-12/31/80	REIMBURSEMENT FOR TRANSPORTATION COSTS PER T.O. #81-01 CONSULTATION WITH THE CHAIRMAN	286.00
02-24	1055250001	ROBERT B BRAUER	01/22/81-01/26/81	REIMBURSEMENT FOR TRANSPORTATION COSTS PER T.O. #81-02 FOR CONSULTATION WITH THE CHAIRMAN	286.00
02-24	1055250002	MARLYN A ELKOD	01/22/81-01/26/81	REIMBURSEMENT FOR TRANSPORTATION COSTS PER T.O. #82-03 FOR CONSULTATION WITH THE CHAIRMAN	286.00
02-24	1055250003	JOHN APPERSON	01/22/81-01/26/81	REIMBURSEMENT FOR TRANSPORTATION COSTS PER T.O. #82-03 FOR CONSULTATION WITH THE CHAIRMAN	1,580.18
02-28	1076940001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	FOR PUBLICATION PURCHASED BY STAFF MEMBER	10.50
03-23	1082080005	HARVARD WOMEN'S LAW JOURNAL	02/15/81	PUBLICATION PURCHASED BY STAFF MEMBER	2.00
03-23	1082080008	THE HERITAGE FOUNDATION	02/02/81	REIMBURSEMENT OF THE PETTY CASH FUND, LOCAL TRANSPORTATION, SUPPLIES PUBLICATIONS	82.87
03-23	1082080001	DONNE M HARLEY HAYES	01/26/81-03/02/81	REIMBURSEMENT OF THE PETTY CASH FUND, LOCAL TRANSPORTATION, SUPPLIES PUBLICATIONS	82.87
03-23	1082080006	INTERNATIONAL PRESS CLIPPING BUREAU	01/01/81-01/31/81	PRESS CLIPPING SERVICE FOR JANUARY, 1981	83.75
03-23	1082080007	INTERNATIONAL PRESS CLIPPING BUREAU	02/01/81-02/28/81	PRESS CLIPPING SERVICE FOR FEBRUARY	95.36
03-23	1082080002	ROBERT B BRAUER	02/26/81-03/02/81	REIMB TVL FOR STAFF ASST TO CONSULT WITH THE CHAIRMAN, PER DIEM, TRANSPORTATION, OTHER	1,160.40

889.70
339.09
1,572.04

REIMB OF TRAVEL FOR STAFF ASST TO CONSULT WITH THE CHAIRMAN, PER DIEM, TRANSPORTATION, OTHER
TOTAL TOLL CHARGES FOR JANUARY, 1981

TOTAL

13,260.41

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

03-23	1082080003	JOHN APPERSON	02/26/81-03/02/81	889.70
03-23	1082080004	C & P TELEPHONE	03/01/81-01/31/81	339.09
03-31	1092700005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,572.04
COMMITTEE ON EDUCATION AND LABOR				
OFFICIAL EXPENSES				
01-12	1012220003	WEST PUBLISHING CO	11/19/80	32.00
01-12	1012220005	THE NEW YORK TIMES SALES, INC	11/17/80	32.30
01-12	1012220006	C & P TELEPHONE	11/01/80-11/30/80	33.28
01-12	1012220007	BETH BUEHLMANN	12/06/80-12/09/80	433.30
01-12	1012220008	CHARLES RADCLIFFE	12/05/80-12/05/80	624.30
01-12	1012220009	ALAN LOVESSE	12/05/80-12/05/80	626.38
01-12	1012220011	DOROTHY STRUNK	12/05/80	240.00
01-14	1014340001	XEROX CORPORATION	10/01/80-11/30/80	897.12
01-21	1021210003	WEST PUBLISHING CO	12/23/80	17.00
01-21	1021210004	XEROX CORPORATION	09/30/80-11/30/80	326.40
01-21	1021210005	C & P TELEPHONE	09/30/80-11/30/80	720.00
01-21	1021210006	XEROX CORPORATION	09/30/80-11/30/80	294.52
01-21	1021210007	C & P TELEPHONE	09/30/80-11/30/80	294.52
01-21	1021210008	GSA, OAD, FINANCE DIVISION	12/22/80	656.00
01-21	1021210009	HARTWELL D REED, JR	12/29/80-12/31/80	437.44
01-23	1195610001	MC ANDREWS	01/03/81-01/05/81	409.50
01-23	1195610002	GORDON A. RALEY	01/03/81-01/05/81	3,890.28
01-31	1033950007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	98.00
02-06	1037220001	CAPITOL PUBLICATIONS, INC	02/21/81	236.00
02-06	1037220002	CAPITOL PUBLICATIONS, INC	03/15/81	105.00
02-06	1037220003	CAPITOL PUBLICATIONS, INC	02/22/81	93.00
02-06	1037220004	CAPITOL PUBLICATIONS, INC	02/25/81	26.22
02-06	1037220005	LAW & BUSINESS, INC	07/21/80	12.00
02-06	1037220006	NATIONAL CENTER OF EDUCATIONAL BROKING	02/01/81	135.00
02-06	1037220007	FEDERAL PROGRAMS ADVISORY SERVICE	03/01/81	17.00
02-06	1037220008	AMERICAN EDUCATION RESEARCH ASSOCIATION	01/15/81	52.00
02-06	1037220009	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	03/01/81	416.00
02-06	1037220010	BUREAU OF NATIONAL AFFAIRS INC.	02/01/81	119.00
02-06	1037220011	CAPITOL PUBLICATIONS, INC	04/12/81	720.00
02-06	1037220012	XEROX CORPORATION	09/30/80-11/30/80	150.00
02-06	1037220014	N CLARK BECHTIN	01/18/81	1,954.23
02-06	1037220015	HOUSE ADMINISTRATION COMMITTEE	12/01/80	416.00
02-11	1119400001	BUREAU OF NATIONAL AFFAIRS INC	02/11/81	360.00
02-11	1119610003	CONGRESSIONAL QUARTERLY INC	02/11/81	149.00
02-11	1119610004	CAPITOL PUBLICATIONS, INC	02/11/81	439.00
02-11	1119610005	NATIONAL JOURNAL REPORTS	02/11/81	151.00
02-11	1119610006	CAPITOL PUBLICATIONS, INC	02/11/81	72.00
02-11	1119610007	THE NEWS AND OBSERVER	02/11/81	276.00
02-11	1119610008	BUREAU OF NATIONAL AFFAIRS INC	02/11/81	142.00
02-11	1119610009	DAY CARE & CHILD DEVELOPMENT	02/11/81	360.00
02-11	1041030001	XEROX CORPORATION	11/28/80-12/31/80	360.00
02-11	1041030002	XEROX CORPORATION	11/28/80-12/31/80	163.20
02-11	1041030003	XEROX CORPORATION	11/30/80-12/31/80	20
02-11	1041030006	THOMAS J LANKFORD	10/16/80	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-11	1041030004	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TELEPHONE CALLS	270.76
02-11	1041030005	C & P TELEPHONE	12/01/80 12/31/80	OFFICIAL TELEPHONE CALLS	65.47
02-11	1119620001	GSA, OAD, FINANCE DIVISION	01/22/81	FTS FOR JAN 1981	31.00
02-17	1048200001	CAPitol, PUBLICATIONS, INC	01/24/81 01/24/82	1 YR SUBSCRIPTION (1/2 OF MULTIPLE SUBSCRIPTION RATE) SCHOOL LAW NEWS	83.00
02-17	1048200002	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	1 YR SUBSCRIPTION CONGRESSIONAL QUARTERLY	360.00
02-17	1119600001	THE MINING PROJECT	01/19/81	ONE COPY OF THE "MINER'S MANUAL"	5.55
02-17	1119600002	GSA, OAD, FINANCE DIVISION	01/22/81	FTS SERVICE	31.00
02-20	1119400002	STATE OF WEST VIRGINIA	01/22/81-01/22/81	WILLOW ISLAND COMMISSION REPORT FOR SUBCOMMITTEE USE IN CONJUNCTION WITH OSHA	8.25
02-20	1051750001	XEROX CORPORATION	10/31/80-12/31/80	RENTAL & USAGE OF COPIER 3400 #769-12995 LESS 4% DISC	346.80
02-20	1051750002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CALLS	223.27
02-20	1119980001	JOHN F. JENNINGS	01/29/81-01/29/81	R/T AIRFARE - COLUMBUS, OH MISCEL	199.00
02-24	1119430001	THE NEW YORK TIMES SALES, INC	02/24/81	CURRENT DAILY SUBSCRIPTION CHARGE FOR THE NEW YORK TIMES RTE #DC-1201 1-5-81 TO 4-5-81	37.00
02-24	1119430002	THE WALL STREET JOURNAL	02/24/81	ONE (1) YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 2-14-81 TO 2-14-82	77.00
02-24	1119610001	WASHINGTON CRIME NEWS SVCS	02/24/81	ONE (1) YEAR SUBSCRIPTION TO THE JUVENILE JUSTICE DIGEST 1-23-81 TO 12-23-81	75.00
02-24	1055010002	WILLIAM CLOAKER	01/11/81-01/30/81	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	18.25
02-24	1119430003	CAROLE SCHANZER	01/13/81-01/16/81	TAXI FARES	7.50
02-24	1119610011	GORDON A. RALEY	01/26/81-01/29/81	TAXI FARES & 48 MILES AT 24 CENTS PER MILE	23.52
02-24	1119610012	MICHELLE D. STENT	01/26/81-01/28/81	TAXI FARES	11.00
02-24	1055010001	RICHARD DIEGENO	01/29/81	AIRFARE-WASH, DC/COLUMBUS, OH/O R/T & MISC. TRANS. EXP., DINNER	214.29
02-24	1119430004	N. CLARK RECHTIN	02/05/81-02/06/81	2 DAYS PER DIEM	100.00
02-24	1119430005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT (JANUARY 1981)	32.00
02-28	1061960007	EQUIPMENT ALLOWANCE CHARGED	02/01/81 02/28/81	SUB. TO NEW YORK TIMES 1-5-81 TO 4-5-81	4,024.99
02-28	1119980002	CNI WEEKLY REPORT	02/28/81	ANNUAL SUB 2-1-81 TO 1-31-82	39.00
02-28	1119980003	CONGRESSIONAL QUARTERLY INC	02/28/81	SUB. TO CONGRESSIONAL QUARTERLY 3-1-81 TO 2-28-82	35.00
03-04	1063040002	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION TO NY TIMES JAN-APRIL 81	360.00
03-04	1119420002	THE WASHINGTON STAR	03/04/81	8 WEEK SUBSCRIPTION 1-10-81 TO 3-6-81	39.00
03-04	1119420003	THE NEW YORK TIMES SALES, INC	01/05/81-02/21/81	7 WEEK SUBSCRIPTION	12.40
03-04	1119420006	WASHINGTON POST	01/05/81-02/21/81	6 WEEK SUBSCRIPTION	31.50
03-04	1063040001	XEROX CORPORATION	12/03/80-01/05/81	USAGE OF COPIER #533-900896	6.30
03-04	1063040003	PEDMONT AVIATION, INC	01/10/81-01/21/81	GTR #13266-CLARK RECHTIN WASHINGTON-LOUISVILLE-WASHINGTON	448.56
03-04	1063040004	GSA, OAD, FINANCE DIVISION	01/03/81-01/20/81	FTS SERVICE FOR JANUARY	220.00
03-06	1065200001	PHI DELTA KAPPAN	01/22/81	1 YR. RENEWAL TO "KAPPAN"	31.00
03-06	1065200002	ADULT LITERACY & BASIC EDUCATION	04/01/81-04/01/82	1 YR. RENEWAL TO "ADULT LITERACY & BASIC EDUCATION"	20.00
03-06	1065200003	WEST PUBLISHING CO	01/22/81	USC 28 39 2	8.50
03-06	1065200005	CAPitol, PUBLICATIONS, INC	01/24/81-04/26/82	1 YR SUBSCRIPTION TO "ECONOMIC OPPORTUNITY REPORT"	34.00
03-06	1119400003	WASHINGTON POST	03/06/81	52 WEEKS - DAILY EDITION OF THE WASHINGTON POST 3-13-81/3-13-82	149.00
03-06	1119400004	THE WALL STREET JOURNAL	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 4-14-81 TO 4-14-82	54.60
03-06	1119400005	C & P TELEPHONE	03/01/81-02/28/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	77.00
03-10	1069270001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	1 YR RENEWAL TO "CONGRESSIONAL INSIGHT"	29.48
03-10	1069270002	THE WALL STREET JOURNAL	04/11/81-04/11/82	1 YR SUBSCRIPTION RENEWAL (FOR LHOB OFFICE)	138.00
03-10	1069270003	THE GEORGE WASHINGTON UNIVERSITY	02/01/81-02/28/82	1 YR RENEWAL SUBSCRIPTION TO "EDUCATION TIMES"	77.00
03-10	1069270005	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE CALLS (LHOB OFFICE)	50.00
03-10	1069270006	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	OFFICIAL TELEPHONE CALLS (RHOB & ANNEX 2 PHONES)	67.15
03-10	1069270002		01/22/81	FTS TELEPHONE - 492 HOUSE CUST # 398712	368.37
					31.00

COMMITTEE ON EDUCATION AND LABOR—Continued

03-10	1069270003	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE - 492 - HOUSE CUST #398712	31.00
03-11	1119610013	INSTITUTION EDUCATIONAL SERVICES, INC	03/01/81	1-YR RENEWAL OF SUBSCRIPTION TO "INSTITUTIONS, ETC" 4-1-81 TO 4-1-82	35.00
03-11	1119430005	CAROLE SCHANZER	02/05/81	TAXI FARE	5.00
03-11	1119430006	SUSAN GRAYSON	02/24/81	TAXI FARE	1.85
03-11	1119610014	NEIL B. KRUGMAN	02/19/81	TRANSPORTATION R/T AIR FARE FROM WASH NATL TO DURHAM, N.C. PER DIEM, MISC EXPENSES	178.53
03-11	1119620007	PHYLLIS BORZI	01/23/81-01/25/81	ROUND TRIP TRAIN FARE TO WILLIAMSBURG, VA TAXI TO AND FROM STATION, PER DIEM	110.55
03-11	1119430007	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JAN. 1981	61.62
03-11	1119610015	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TELEPHONE BILL	73.57
03-11	1119980005	C & P TELEPHONE	01/01/81-01/31/81	JANUARY TELEPHONE SERVICE	11.554
03-11	1119430008	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
03-11	1119610016	GSA, OAD, FINANCE DIVISION	01/22/81-02/22/81	MONTHLY FTS LINE BILL	31.00
03-13	1071700039	HOUSE READING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	21.00
03-16	1075020001	JOHN E. DEAN	03/02/81	AIR SHUTTLE-WASH, DC/NY R/T MISC TRANS EXPENSES ACTUAL EXPENSES (MEAL)	136.41
03-16	1119430009	SUSAN GRAYSON	03/05/81-03/07/81	ACTUAL EXPENSES INCURRED AT THE ADVANCED LEGISLATIVE INSTITUTE AT HARPER'S FERRY, W.VA	60.00
03-16	1119430010	CAROLE SCHANZER	03/05/81-03/09/81	ACTUAL EXPENSES INCURRED AT THE ADVANCED LEGISLATIVE INSTITUTE AT HARPER'S FERRY, W.VA	60.00
03-23	1082100001	THOMAS WOLANIN	03/05/81-03/14/81	R/T DC STL & RETURN, CAB DC AIRPORT, PER DIEM (2)	405.00
03-24	1119980006	CARL D. PERKINS	01/22/81-01/25/81	TRANSP. PER DIEM	340.36
03-24	1119600003	RUSS J. MUELLER	01/22/81-01/25/81	MILEAGE & 3 DAYS PER DIEM D.C./WILLIAMSBURG/D.C.	228.72
03-25	1084200001	CAPITOL PUBLICATIONS, INC	03/29/81-03/29/82	1 YR. SUBSCRIPTION TO EDUCATION DAILY (PART OF GROUP RATE)	236.50
03-25	1084200002	CAPITOL PUBLICATIONS, INC	03/29/81-03/29/82	1 YR RENEWAL TO EDUCATION DAILY 2 COPIES (PART OF GROUP SUBSCRIPTION)	473.00
03-25	1084260001	BUREAU OF NATIONAL AFFAIRS, INC	03/29/81-03/29/82	1 YR RENEWAL TO BNA PENSION REPORTER (HALF OF MULTIPLE SUBSCRIPTION)	237.00
03-25	1119410001	CAPITOL PUBLICATIONS, INC	03/25/81	1 YR. SUBSCRIPTION TO EDUCATION DAILY (PT. OF GROUP RATE) 3-29-81 TO 3-29-82	236.50
03-25	1119420005	CAPITOL PUBLICATIONS, INC	02/21/81	PART OF GROUP SUBSCRIPTION TO EDUCATION DAILY 3-29-81 TO 3-29-82	236.50
03-25	1119610017	LEGISLATION IN CONGRESS	02/24/81	1 CY OF "LEGISLATION IN CONGRESS: HOW IT WORKS"	9.95
03-25	1119610018	INSTITUTE OF GOVERNMENT	03/25/81	1 CY OF "THE LAW & THE ELDERLY IN NORTH CAROLINA" (79.5)	6.00
03-25	1119980007	CAPITOL PUBLICATIONS, INC	03/25/81	GROUP RATE FOR EDUCATIONAL DAILY 3-29-81 TO 3-31-82	236.50
03-25	1119610019	GORDON A. RALEY	02/06/81-03/09/81	LOCAL TAXI FARE	20.00
03-25	1119610020	MICHELLE D. STEINT	02/04/81	AIR TRANSP. GROUND TRANSP. PER DIEM, MISC	6.33
03-25	1084260002	MARIAN WYMAN	03/12/81-03/14/81	AIR TRANSP. GROUND TRANSP. PER DIEM, MISC	271.08
03-25	1084260003	EASTERN AIRLINES INC	02/05/81-02/06/81	GTR #H.R. 13267 - AIR TRANSP. CLARK RECHTN R/T DC TO LOUISVILLE	128.00
03-25	1119610021	GORDON A. RALEY	03/07/81	TRANSPORTATION FOR 21 AIRFARE FROM WASH NATL TO RALEIGH, NC PER DIEM (MEALS), MISC EXPENSES	178.50
03-26	1119980008	MUZAK IN THE TRI-STATE	03/13/81	ROUND SYSTEM FOR 3 1/3 HEARING IN ASHLAND	775.00
03-26	1119980009	AUGUSTUS F. HAWKINS	03/12/81-03/14/81	ROUND TRIP AIR TRANSP. D.C. TO HUNTINGTON, WV TO LEXINGTON, KY TO D.C. (INC. PART PMT FOR 3 ADD'L VL)	1,148.00
03-26	1119980010	JOHN F. JENNINGS	03/12/81-03/14/81	AIR TRANSPORTATION, RENTAL CAR, PER DIEM	368.36
03-26	1119980011	C & P TELEPHONE	02/01/81-02/28/81	TELE. SERVICE	277.31
03-31	1092700006	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	VOC ED HEARINGS -- PER DIEM FOR TWO DAYS	4,018.53
03-31	1119980012	DALE E. KILDEE	03/12/81-03/14/81		100.00
TOTAL					36,218.96

SUBCOMMITTEE ON ELEMENTARY, SECONDARY AND VOCATIONAL EDUCATION

01-21	1021280001	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE	97.28
02-17	1048260001	C & P TELEPHONE	12/01/80-12/31/80	DECEMBER TELEPHONE	133.59
TOTAL					230.87

SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS

01-23	1022180001	WILLIAM L. CLAY	10/01/80-10/16/80	EXP IN LIEU OF PER DIEM \$378.60, GROUND TRANSPORTATION	413.60
02-17	1048190001	XEROX CORPORATION	12/01/80-12/31/80	XEROX RENTAL	228.11
02-17	1048240001	XEROX CORPORATION	10/01/80-11/30/80	XEROX RENTAL	326.40

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS—Continued						
02-17	1048240003	UNIVERSITY OF MONTANA	11/30/80	INSTRUCTIONAL MATERIALS SERVICE EQUIPMENT RENTAL (MICROPHONE & SPEAKER STAND FOR HEARINGS IN MISSOULA)	20.00	
02-17	1048240002	C & P TELEPHONE	12/31/80	LONG DISTANCE CALLS	89.13	
02-20	1051770001	BUREAU OF NATIONAL AFFAIRS INC.	12/31/80 12/31/81	"DAILY LABOR REPORT" 1 YEAR'S SUBSCRIPTION	2,098.00	
02-20	1051770002	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	ONE YEAR'S SUBSCRIPTION NATIONAL JOURNAL, 2 BINDERS	439.00	
				TOTAL	3,614.24	
SUBCOMMITTEE ON LABOR STANDARDS						
OFFICIAL EXPENSES						
01-24	1023210001	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR THE MONTH OF NOVEMBER	274.44	
02-11	1041390001	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF XEROX MACHINE FOR TWO MONTHS	326.40	
02-11	1041390002	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR MONTH OF DECEMBER	252.58	
02-17	1048110001	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF XEROX MACHINE FOR MONTH OF DECEMBER	163.20	
				TOTAL	1,016.62	
SUBCOMMITTEE ON COMPENSATION, HEALTH AND SAFETY						
OFFICIAL EXPENSES						
02-11	1041210002	C & P TELEPHONE	11/01/80-11/30/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	5.63	
02-20	1051790002	XEROX CORPORATION	09/30/80-10/31/80	CHARGE FOR OPERATION OF XEROX 3400 FOR MONTH OF OCT. 1980	346.80	
02-20	1051790001	C & P TELEPHONE	12/01/80-12/31/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	6.51	
				TOTAL	358.94	
SUBCOMMITTEE ON SELECT EDUCATION						
OFFICIAL EXPENSES						
01-19	1019170001	XEROX CORPORATION	10/01/80-11/30/80	XEROX 3100 RENTAL & USAGE CHARGE FOR OCTOBER & NOVEMBER, 1980	325.40	
01-21	1021260003	THE GEORGE WASHINGTON UNIVERSITY	12/19/80	PURCHASE OF PUBLICATION STATE LEADERSHIP IN EDUCATION	4.50	
01-21	1021260001	C & P TELEPHONE	12/01/80-11/30/80	CHARGES FOR THE MONTH OF NOVEMBER, 1980	158.15	
01-21	1021260004	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	CHARGES FOR THE MONTH OF DECEMBER, 1980	30.00	
02-11	1041020002	C & P TELEPHONE	12/01/80-12/31/80	CHARGES FOR MONTH OF DECEMBER, 1980	159.05	
02-11	1041020003	MARYLYN MCADAM	12/22/80	MILEAGE R/T BETWEEN PANAMA, IL & CARBONDALE, IL MILEAGE, PER DIEM	111.44	
03-11	1070860001	XEROX CORPORATION	09/30/80-12/31/80	METER USAGE	565.90	
				TOTAL	1,355.44	
SUBCOMMITTEE ON POSTSECONDARY EDUCATION						
OFFICIAL EXPENSES						
01-11	1007840001	THE NEW YORK TIMES SALES, INC.	10/01/80 01/04/81	DAILY & SUNDAY SUBSCRIPTION TO THE NEW YORK TIMES	61.50	

01-11	1007840003	WEST PUBLISHING CO.	11/01/80-11/30/80	US CODE ANNOTATED.....	32.00
01-11	1007840002	THOMAS WOLANIN	11/25/80-11/25/80	EXPENSES FOR TRIP TO DETROIT, TRANSPORTATION, PER DIEM, GROUND TRANSPORTATION.....	363.90
01-21	1021300002	XEROX CORPORATION	10/01/80-11/30/80	XEROX USAGE FOR MONTH OF OCTOBER AND NOVEMBER.....	720.00
01-21	1021300001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS TELEPHONE SERVICE FOR ONE MONTH.....	31.00
01-30	1030240001	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TOLL CHARGES FOR NOVEMBER (LESS PERSONAL CALLS).....	205.28
02-20	1051180003	WEST PUBLISHING CO.	12/23/80	USC 12.....	17.00
02-20	1051180004	XEROX CORPORATION	12/03/80-01/02/81	XEROX SERVICE LESS 4% DISCOUNT.....	360.00
02-20	1051180005	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TOLL CHARGES FOR MONTH OF DECEMBER.....	212.43
02-20	1051180001	WILLIAM D FORD	12/27/80-01/02/81	AIRFARE, EXPENSES, MISC.....	1,292.49
02-20	1051180002	ROBERTA STANLEY	12/27/80-01/02/81	AIRFARE, PER DIEM, MISC.....	737.90
03-13	1072750003	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES.....	(12.00)
TOTAL					4,021.50

SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITIES

OFFICIAL EXPENSES					
01-14	1014330003	CAROLE SCHANZER	12/01/80-12/09/80	TAXI FARES & PARKING FEE.....	9.50
01-14	1014330004	SUSAN GRAYSON	12/04/80	PARKING FEE.....	3.50
01-14	1014330001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT.....	32.00
01-14	1014330002	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER 1980.....	39.66
02-20	1051310001	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF XEROX 3400 MACHINE.....	346.80
02-24	1055020001	THE NEW YORK TIMES SALES, INC.	10/01/80-12/31/80	DAILY NEWSPAPER SUBSCRIPTION FOR THE NYT - RTE #DC-1201.....	40.50
02-24	1055020002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 1980.....	12.67
TOTAL					484.53
ADJUSTMENTS/REFUNDS					
03-10	1029990021	DISTRICT DELIVERY SERVICE	01/02/80	REFUND DUE TO UNUSED SUBSCRIPTION.....	(38.66)
TOTAL					(38.66)

SUBCOMMITTEE ON HUMAN RESOURCES

OFFICIAL EXPENSES					
01-21	1021290001	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TELEPHONE BILL.....	237.48
01-21	1021290002	GSA, OAD, FINANCE DIVISION	11/22/80-12/22/80	MONTHLY FTS LINE BILL.....	31.00
01-21	1021270002	IKE ANDREWS	12/29/80-01/02/81	TRANSPORTATION: PERSONAL AUTO RALEIGH, NC-BAYTOWN, TX-NEW ORLEANS, LA PER DIEM (5 DAYS) \$250.....	664.24
01-21	1021270001	GORDON A, RALEY	12/29/80-01/02/81	TRANSPORTATION: AUSTIN, TX-HOUSTON, TX-NEW ORLEANS, LA PER DIEM 5 DAYS \$250, MISC EXPENSES.....	458.75
02-11	1041190006	SUCCESS MAIL SERVICE	12/23/80	1 CLASSIC DIARY SYSTEM.....	163.50
02-11	1041190007	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY LEASE OF XEROX 3100.....	99.23
02-11	1041060003	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TELEPHONE BILL.....	31.00
02-11	1041060004	GSA, OAD, FINANCE DIVISION	12/22/80	MONTHLY FTS LINE BILL.....	31.00
TOTAL					1,694.45

TASK FORCE ON WELFARE AND PENSION PLANS

OFFICIAL EXPENSES					
01-21	1021230002	XEROX CORPORATION	10/01/80-11/30/80	TWO MONTHS BILLING FOR XEROX MACHINE.....	378.51
01-21	1021230003	PHYLLIS BORZI	12/23/80	MISC TAXI, SUBWAY, PARKING FARES TO ATTEND VARIOUS TASK FORCE MEETINGS.....	11.55
01-21	1021230001	GSA, OAD, FINANCE DIVISION	12/22/80	FTS FOR DECEMBER.....	31.00
02-11	1041260001	IBM	12/01/80-12/31/80	RENTAL FOR IBM MEMORY FOR DECEMBER 1980.....	192.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
TASK FORCE ON WELFARE AND PENSION PLANS—Continued						
02-11	1041260002	XEROX CORPORATION	12/01/80-12/31/80	XEROX BILL FOR DECEMBER	163.20	
02-11	1041260005	C & P TELEPHONE	12/01/80 12/31/80	DECEMBER BILL	132.44	
				TOTAL	909.15	
COMMITTEE ON ENERGY AND COMMERCE						
OFFICIAL EXPENSES						
01-11	1009190004	CENTRAL DELIVERY SERVICE	11/18/80-11/26/80	COURIER SERVICE	18.37	
01-11	1009190001	WESTERN UNION TELEGRAPH COMPANY	11/06/80	TELEGRAPH SERVICE	8.39	
01-11	1009190002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00	
01-11	1009190005	GSA, OAD, FINANCE DIVISION	12/01/80 12/31/80	FTS SERVICE	31.00	
01-11	1009190003	TEXAS INSTRUMENTS, INC	11/01/80 11/30/80	EQUIPMENT RENTAL	94.50	
01-12	1012320006	C & P TELEPHONE	09/01/80 09/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS	934.69	
01-12	1012320007	C & P TELEPHONE	10/01/80 10/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS	1,244.57	
01-12	1012320008	C & P TELEPHONE	11/01/80 11/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS	700.13	
01-12	1012320009	GSA, OAD, FINANCE DIVISION	12/01/80 12/31/80	FTS SERVICE	61.00	
01-12	1012320001	JAMES FLORIO	11/18/80 11/19/80	OFFICIAL TRAVEL DC/ATLANTIC CITY, NJ/DC, AIRFARE, MILEAGE 160 @ 24	103.40	
01-12	1012320002	RICHARD L. HUBERMAN	12/16/80 12/17/80	OFFICIAL TRAVEL DC/COLUMBUS, OH/DC PER DIEM	100.00	
01-12	1012320003	MARION B. OGLESBY	12/16/80 12/17/80	OFFICIAL TRAVEL DC/COLUMBUS, OH/DC PER DIEM TAXI	112.00	
01-12	1012320004	BETTY L. STAPLES	12/16/80 12/17/80	OFFICIAL TRAVEL DC/COLUMBUS, OH/DC PER DIEM CAR RENTAL	129.83	
01-12	1012320005	CATHERINE MCWILLIAM	12/16/80 12/17/80	OFFICIAL TRAVEL PER DIEM DC/COLUMBUS, OH/DC	100.00	
01-12	1012320010	DELTA AIR LINES, INC.	12/16/80 12/17/80	OFFICIAL TRAVEL DC/COLUMBUS, OH/DC PER DIEM	100.00	
01-12	1012320013	CREALD HEALY	12/03/80 12/05/80	WITNESS EXPENSES, GROUND TRANSPORTATION & TOLLS	254.00	
01-12	1012320011	RICHARD K. PELEY, CHAIRMAN	12/03/80	WITNESS EXPENSES, AIRFARE	37.05	
01-14	1014210002	BYTE	12/18/80	SUBSCRIPTION	18.00	
01-14	1014210003	DANIELLE M. BEAUCHAMP	12/01/80 11/30/81	LOCAL TRAVEL EXPENSES	22.65	
01-14	1014210004	BARBARA JEAN CLARK	12/08/80 12/10/80	LOCAL TRAVEL EXPENSES	24.15	
01-14	1014210005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00	
01-14	1014210006	DELTA AIR LINES, INC.	11/20/80 11/21/80	OFFICIAL TRAVEL 80-238 DC/NEW ORLEANS, LA/DC, PER DIEM, PARKING	368.00	
01-14	1014210007	NANCY NORD	11/20/80 11/21/80	OUTSIDE COMPUTER USAGE	112.00	
01-14	1014210001	DARTMOUTH COLLEGE	11/01/80-11/30/80	STAMPS 300 AT 31c, 300 AT 15c, 50 AT \$1.00, 50 AT 50c, 50 AT 60c	56.11	
01-14	1014760001	POSTMASTER	11/24/80	SUBSCRIPTION - PRODUCT LIABILITY & SAFETY	297.00	
01-16	1016220001	BUREAU OF NATIONAL AFFAIRS INC	12/01/80 12/01/81	SUBSCRIPTION - ANTI-TRUST TRADE REG RPT	302.00	
01-16	1016220002	BUREAU OF NATIONAL AFFAIRS INC	12/31/80 12/31/81	QUARTERLY SUBSCRIPTION CHARGES	25.00	
01-16	1016220003	THE NEW YORK TIMES SALES, INC	11/26/80-01/05/81	SUBSCRIPTION - BUSINESS LAWYER	415.00	
01-16	1016220004	AMERICAN BAR ASSOC	12/22/80-12/22/81	PUBLICATION	17.00	
01-16	1016220005	NATIONAL JOURNAL REPORTS	12/28/80-12/28/81	PUBLICATION	49.00	
01-16	1016220011	WEST PUBLISHING CO	10/31/80-10/31/81	PUBLICATION	32.00	
01-16	1016220013	CABLEVISION MAGAZINE	12/23/80	PUBLICATION	17.00	
01-16	1016270006	WEST PUBLISHING CO	11/19/80	QUARTERLY SUBSCRIPTION CHARGES	40.50	
01-16	1016270009	THE NEW YORK TIMES SALES, INC	10/01/80 01/04/81	LOCAL TRAVEL EXPENSES	8.40	
01-16	1016220006	EDWINA DOWELL	12/02/80 12/03/80			

01-16	1016220008	CENTRAL DELIVERY SERVICE	11/03/80	COURIER SERVICE	6.18
01-16	1016220012	CENTRAL DELIVERY SERVICE	12/03/80	COURIER SERVICE	12.25
01-16	1016220014	XEROX CORPORATION	11/01/80-11/30/80	RENTAL CHARGES FOR DUPLICATING EQUIPMENT	360.00
01-16	1016270001	IBM	11/01/80-11/30/80	EQUIPMENT RENTAL	198.00
01-16	1016270003	CENTRAL DELIVERY SERVICE	12/09/80-12/11/80	COURIER SERVICE	25.90
01-16	1016270008	XEROX CORPORATION	11/01/80-11/30/80	RENTAL & METER USAGE	1,073.76
01-16	1016270010	XEROX CORPORATION	12/01/80-11/30/80	RENTAL CHARGES FOR DUPLICATING EQUIPMENT	720.00
01-16	1016220009	WESTERN UNION TELEGRAPH COMPANY	12/16/80	TELEGRAM	24.21
01-16	1016220010	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	FTS SERVICE	31.00
01-16	1016220014	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00
01-16	1016270005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00
01-16	1016220015	CONTINENTAL AIR LINES	10/29/80-10/30/80	OFFICIAL TRAVEL 80-216	473.00
01-16	1016220016	CLARENCE J BROWN	11/06/80-11/08/80	OFFICIAL TRAVEL DAYTON, OH/NEW HAVEN, CT/DC - AIRFARE PER DIEM, TRAIN FARE	378.25
01-16	1016220017	DAVID B FINNEGAN	12/04/80-12/06/80	OFFICIAL TRAVEL DC/PHOENIX, AZ/DC PER DIEM, TAXIS	178.50
01-16	1016220007	TEXAS INSTRUMENTS, INC.	12/01/80-12/31/80	EQUIPMENT RENTAL	94.50
01-16	1016270002	3M BPSI	11/01/80-11/30/80	EQUIPMENT RENTAL	42.68
01-19	1019220004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00
01-19	1019220001	XEROX CORPORATION	10/01/80-11/30/80	RENTAL & METER USAGE	1,196.16
01-19	1019220002	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF DUPLICATING EQUIPMENT	181.44
01-19	1019220005	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF DUPLICATING EQUIPMENT	720.00
01-19	1019340001	C & P TELEPHONE	11/01/80-11/30/80	TOLL SERVICE FULL	192.35
01-19	1019340002	C & P TELEPHONE	11/01/80-11/30/80	TOLL SERVICE COMM	150.56
01-19	1019340003	C & P TELEPHONE	11/01/80-11/30/80	TOLL SERVICE H&P	98.75
01-19	1019340004	C & P TELEPHONE	11/01/80-11/30/80	TOLL SERVICE H&E	153.54
01-19	1019340005	C & P TELEPHONE	11/01/80-11/30/80	TOLL SERVICE T&C	234.27
01-19	1019220003	TRANS WORLD AIRLINES, INC.	12/16/80-12/17/80	OFFICIAL TRAVEL 80-254, 256, 258, 260, 262	1,196.16
01-21	1021220002	XEROX CORPORATION	10/01/80-11/30/80	RENTAL AND METER USAGE	940.00
01-21	1021220001	ROGER P STAIGER	12/17/80-12/20/80	OFFICIAL TRAVEL DC/GRAND JUNCTION, CO/DC PER DIEM \$200, PARKING	206.00
01-30	1030190002	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF DUPLICATING EQUIPMENT	960.00
01-30	1030190004	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF DUPLICATING EQUIPMENT	816.00
01-30	1030190005	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TOLL SERVICE	94.05
01-30	1030190001	MICHAEL J P BOLAND	12/16/80-12/17/80	OFFICIAL TRAVEL 80-254, DC/COLUMBUS, OH/DC, PER DIEM	100.00
01-31	1033950011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE COPY CS: TABLE OF PROJECTS FROM EPIDEMIOLOGY DIRECTORY FY 1979	2,473.48
02-06	1037230011	SSIE	12/16/80	ONE EXPRESS SHIPMENT	45.00
02-06	1037230013	FEDERAL EXPRESS CORP	11/26/80	XEROX 3400, RENTAL PLAN CET METER USAGE	360.00
02-06	1037230011	XEROX CORPORATION	11/04/80-12/01/80	XEROX 5600, RENTAL PLAN CET MONTHLY MINIMUM, NET USAGE CHARGE, FINISHER	1,383.43
02-06	1037230012	XEROX CORPORATION	09/30/80-12/01/80	FTS SERVICE	31.00
02-06	1037230004	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00
02-06	1037230005	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	OFFICIAL TRAVEL - TO 80-105 DC/NEW BRUNSWICK, NJ/DC - MILEAGE, PER DIEM, MISC	108.90
02-06	1037230001	STEPHEN SIMS	12/09/80-12/10/80	WITNESS EXPENSES: AIRFARE - NEWARK/DC/NEWARK PER DIEM	168.00
02-06	1037230002	JOHN T. TERRY	12/15/80-12/16/80	WITNESS EXPENSES: BURLINGTON, VT/DC/BURLINGTON, AIRFARE	210.00
02-06	1037230007	VINCE TAYLOR	12/12/80	WITNESS EXPENSES: AIRFARE NEW YORK/DC, TAXIS, NY (1) DC (2)	80.00
02-06	1037230008	CHARLES KOWANOFF	12/02/80-11/02/81	SUBSCRIPTION	76.00
02-11	1041200001	AMERICAN ASSOC. FOR THE ADVMT OF SCIENCE	12/12/80	PUBLICATION	5.24
02-11	1041200002	THE JOHN HOPKINS UNIV PRESS	12/19/80	SUBSCRIPTION (4) ISSUES	8.50
02-11	1041300005	ON COMPUTING	12/01/80-03/01/81	RENTAL OF DUPLICATING EQUIPMENT	598.08
02-11	1041300004	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	359.08
02-11	1041300002	XEROX CORPORATION	12/01/80-12/31/80	OFFICIAL TRAVEL 80-252	646.00
02-11	1041300003	DARTMOUTH COLLEGE	12/01/80-12/31/80	OUTSIDE COMPUTER USAGE	23.42
02-11	1041300001	THE NEW YORK TIMES SALES, INC.	01/01/81-04/05/81	SUBSCRIPTION CHARGES	54.50
02-17	1048360003	XEROX CORPORATION	11/26/80	EQUIPMENT CHARGES	62.73
02-17	1048360001	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	360.00
02-17	1048360002	EASTMAN KODAK COMPANY	10/01/80-10/31/80	RENTAL OF DUPLICATING EQUIPMENT	998.78
02-17	1048360005	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	360.00
02-17	1048360006	IBM	12/01/80-12/31/80	EQUIPMENT RENTAL	198.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-17	1048360007	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	480.00
02-17	1048360008	3M BPSI	12/01/80-12/31/80	EQUIPMENT LEASE	42.68
02-18	1049600034	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	24.00
02-19	1050860001	DISTRICT DELIVERY SERVICE	10/01/80-11/26/80	TWO SUBSCRIPTIONS: WALL STREET JOURNAL	43.86
02-19	1050860002	WEST PUBLISHING CO	12/23/80	ONE COPY USC 12	17.00
02-19	1050860005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00
02-19	1050860008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00
02-19	1050860009	HERTZ SYSTEM INC	11/14/80-12/05/80	RENTAL CARS USED FOR OFFICIAL TRAVEL TO 80-95, 80-97, 80-101, AND 80-103	296.11
02-19	1050860009	AMERICAN AIRLINES	12/13/80-12/31/80	OFFICIAL TRAVEL 80-242	816.00
02-19	1050860007	DAVID M GUSTAFSON	12/04/80-12/06/80	OFFICIAL TRAVEL, PER DIEM, GROUND TRANSPORTATION	766.95
02-20	1051210001	STEVEN R BLAIR	01/25/81-01/26/81	OFFICIAL TRAVEL, PER DIEM, RAIL FARE, TAXIS	92.30
02-20	1051210002	ROBERT HOWARD	01/23/81-01/25/81	OFFICIAL TRAVEL 81-6 DC/WARRENTON, VA./DC PRIVATE AUTO 113 MILES AT 24¢	27.12
02-20	1051210003	BENJAMIN SWE THURST	01/12/81-01/18/81	OFFICIAL TRAVEL 81-1 DC/TRENTON/DC MISC. EXPENSES, PER DIEM	193.50
02-20	1051210004	RICHARD FRANSEN	01/12/81-01/18/81	OFFICIAL TRAVEL 81-3 DC/TRENTON/DC MISC. EXPENSES, PER DIEM	223.09
02-20	1051210005	J PAUL MOLLOY	01/25/81-01/26/81	OFFICIAL TRAVEL DC/PHILA. - PA/DC PER DIEM, RAIL FARE	87.50
02-20	1051210006	(EQUIPMENT ALLOWANCE CHARGED)	01/28/81-01/30/81	OFFICIAL TRAVEL DC/SAN FRAN, CAL/DC PER DIEM, TAXI, PARKING	177.35
02-28	1061960026	THE NEW YORK TIMES SALES, INC	02/01/81-02/28/81	SUBSCRIPTION - DAILY & SUNDAY	3,641.32
03-04	1063080002	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION - DAILY	58.50
03-04	1063080003	WEST PUBLISHING CO	01/05/81-04/05/81	1 COPY USC 28 392	39.00
03-04	1063080005	THE KLINGER WASHINGTON LETTER	01/22/81	SUBSCRIPTION	34.00
03-04	1063080006	BUREAU OF NATIONAL AFFAIRS INC	12/13/80-12/13/81	SUBSCRIPTION ENVIRONMENT REPORTER (MIN)	32.00
03-04	1063080007	FEDERAL EXPRESS CORP	01/01/81-12/31/81	2 DELIVERIES	571.00
03-04	1063080008	XEROX CORPORATION	01/08/81	RENTAL USAGE, DUPLICATING EQUIP	40.00
03-04	1063080010	C & P TELEPHONE	12/01/80-12/31/80	RENTAL USAGE, DUPLICATING EQUIP	598.08
03-04	1063080011	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TOLL SERVICE COMM	90.72
03-04	1063080012	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TOLL SERVICE E&P	214.88
03-04	1063080013	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TOLL SERVICE H&E	39.10
03-04	1063080014	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TOLL SERVICE T&C	108.84
03-04	1063080015	AVIS	12/01/80-12/31/80	MONTHLY TOLL SERVICE	147.38
03-04	1063080004	THE NEW YORK TIMES SALES, INC	01/11/81-01/18/81	RENTAL CAR USED FOR OFFICIAL TRAVEL, TO #81-1, 81-3	204.02
03-06	1065020005	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	SUBSCRIPTION	231.89
03-06	1065020006	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	SUBSCRIPTION LESS PAPER CREDIT	131.05
03-06	1065070001	WEST PUBLISHING CO	01/05/81-04/05/81	SUBSCRIPTION CHARGES	40.50
03-06	1065070004	NEXT	01/22/81	PUBLICATION	44.00
03-06	1065070005	NATIONAL JOURNAL	04/01/81-09/30/81	SUBSCRIPTION (6 MO. ONLY)	39.00
03-06	1065070007	CONGRESSIONAL QUARTERS INC	02/01/81-01/31/82	SUBSCRIPTION	9.99
03-06	1065070008	NATIONAL JOURNAL REPORTS INC	04/01/81-03/31/82	SUBSCRIPTION CHARGES	415.00
03-06	1065070009	THE NEW YORK TIMES SALES, INC	03/21/81-03/21/82	SUBSCRIPTION & BINDERS	360.00
03-06	1065020003	XEROX CORPORATION	01/05/81-04/05/81	QUARTERLY CHARGES, NEWSPAPER	439.00
03-06	1065020002	CENTRAL DELIVERY SERVICE	12/01/80-12/31/80	XEROX 3400, RENTAL PLAN CET	39.00
03-06	1065070003	EASTMAN KODAK COMPANY	01/22/81-01/31/81	COURIER SERVICE	360.00
03-06	1065070010		01/13/81	RENTAL OF DUPLICATING EQUIPMENT	18.37
03-06	1065070011		11/01/80-11/30/80		13.34
03-06	1065070012				998.78

COMMITTEE ON ENERGY AND COMMERCE—Continued

03-06	1065070011	EASTMAN KODAK COMPANY	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	998.78
03-06	1065020004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CALLS	841.05
03-06	1065020001	FRANK M POTTER, JR	01/03/81-01/31/81	OFFICIAL TRAVEL DC/ASSEN COV/DC PER DIEM, CAR RENTAL, GAS, AIRFARE	470.90
03-06	1065020002	FRANK M POTTER, JR	01/01/81-01/02/81	OFFICIAL TRAVEL PER DIEM, CAR RENTAL	130.00
03-06	1065070012	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE E&P	31.00
03-06	1065070013	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE E&P	31.00
03-06	1065070014	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE H&E	31.00
03-06	1065070015	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE H&E	31.00
03-06	1065070016	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE T&C	31.00
03-10	1069260009	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION CHARGES	135.00
03-10	1069260001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE: FULL	60.00
03-10	1069260002	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE: FULL	60.00
03-10	1069260003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE: COMMUNICATIONS	31.00
03-10	1069260004	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE: CPP	31.00
03-10	1069260005	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE: CPP	31.00
03-10	1069260006	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE: H&E	31.00
03-10	1069260007	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE: H&E	61.00
03-11	1070170001	XEROX CORPORATION	12/01/80-12/31/80	XEROX 5600, RENTAL PLAN SET, MONTHLY MINIMUM, NET USAGE CHARGE	995.36
03-11	1070580001	RICHARD RANDSEN	02/19/81	OFFICIAL TRAVEL DC/TRENTON, NJ/DC, PER DIEM	50.00
03-11	1070580002	ROBERT HOWARD	02/13/81-02/15/81	OFFICIAL TRAVEL DC/ANNAPOLIS, MARYLAND/DC	25.08
03-13	1072730039	HOUSE RECORDING STUDIO	02/01/81-02/28/81	SUBSCRIPTION CHARGES THE FUTURE/ST/PP	21.00
03-23	1082040002	WORLD RECORDING SOCIETY	05/01/81-04/30/82	SUBSCRIPTION CHARGES THE FUTURE/ST/PP	18.00
03-23	1082040003	ENVIRONMENTAL ACTION	04/01/81-03/31/82	SUBSCRIPTION CHARGES	15.00
03-23	1082040004	IPC, BUSINESS PRESS, LTD	05/01/81-04/30/82	SUBSCRIPTION CHARGES	124.80
03-23	1082040005	OUTPUT	04/01/81-03/31/82	SUBSCRIPTION CHARGES	14.97
03-23	1082040006	SCIENCE 81	04/01/81-03/31/82	SUBSCRIPTION HEALTH LAW PROJECT LIBRARY BULLETIN	15.00
03-23	1082040013	UNIVERSITY OF PENNSYLVANIA	04/01/81-03/31/82	SUBSCRIPTION HEALTH LAW PROJECT LIBRARY BULLETIN	30.00
03-23	1082040001	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIP	500.00
03-23	1082040008	XEROX CORPORATION	06/01/80-07/02/80	RENTAL AND METER USAGE FOR DUPLICATING EQUIPMENT	640.36
03-23	1082040009	XEROX CORPORATION	07/06/80-07/30/80	RENTAL AND METER USAGE FOR DUPLICATING EQUIPMENT	627.00
03-23	1082040010	RITZ CAMERA	12/15/80	PORTABLE PROJECTOR	514.00
03-23	1082040011	RITZ CAMERA	12/15/80	TRIPOD	79.00
03-23	1082040020	MICHAEL KITZMILLER	03/02/81	OFFICE SUPPLIES	13.48
03-23	1082040021	TIMOTHY E NULTY	03/10/81	BATTERIES FOR COMMITTEE CALCULATOR	2.04
03-23	1082040015	GSA, OAD, FINANCE DIVISION	09/15/80-09/30/80	FIS INTERCITY SERVICE	5.80
03-23	1082040016	MATHEW SUSAN LEAL	03/03/81-03/05/81	OFFICIAL TRAVEL DC/NYC/DC PER DIEM	100.00
03-23	1082040017	STEPHEN SMITH	02/24/81-02/25/81	OFFICIAL TRAVEL DC/NYC/DC PER DIEM	131.50
03-23	1082040018	BENJAMIN SMETHURST	02/19/81	OFFICIAL TRAVEL 81-30 DC/HOUSTON, TX/DALLAS, TX/DC PER DIEM, PARKING, TAXIS	33.84
03-23	1082040019	KATHLEEN BENSON	03/06/81-03/07/81	OFFICIAL TRAVEL 81-34 SPRINGFIELD, VA/CULPEPPER, VA/SPRINGFIELD, VA 141 AT 24 MI	139.25
03-23	1082040018	FRANK M POTTER, JR	03/06/81-03/07/81	OFFICIAL TRAVEL 81-38 DC/NYC/DC TAXIS, ACTUAL EXPENSES	134.86
03-23	1082040014	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	8,995.16
03-24	1083870001	ENERGY CONSERVATION DIGEST	03/16/81-03/01/82	PUBLICATION	125.00
03-25	1084240002	TECHNOLOGY REVIEW	03/12/81	PUBLICATION	3.00
03-25	1084240004	MARTIN LEE SMITH	03/05/81-03/07/81	CONFERENCE FEES	60.00
03-25	1084240006	FEDERAL EXPRESS CORP	03/04/81	EXPRESS CHARGES	20.00
03-25	1084240007	NATIONAL RAILROAD PASSENGER...	03/06/81-03/07/81	OFFICIAL TRAVEL 81-37-38	148.00
03-25	1084240003	MARK J RAABE	03/13/81	OFFICIAL TRAVEL 81-41, DC/NEWARK, NJ/DC, PARKING	4.50
03-25	1084240005	UNITED AIRLINES	01/28/81-01/30/81	OFFICIAL TRAVEL 81-12	836.00
03-27	1086010007	ELLIOT SEGAL	03/11/81	OFFICIAL TRAVEL 81-42, DC/BALT, MD/DC, PRIVATE AUTO 95 MI AT 24c, PARKING	25.79
03-27	1086010006	CHARLES P. YOUNG, CO	01/01/81	PUBLICATION TIGOR SECURITIES HANDBOOK (FULL)	75.00
03-27	1086010009	BUREAU OF NATIONAL AFFAIRS INC	09/01/80-09/01/81	SUBSCRIPTION ENVIRONMENT REPORTER (RYAN)	526.00
03-27	1086010017	CONGRESSIONAL QUARTERLY INC	06/01/81-05/30/82	SUBSCRIPTION	360.00
03-27	1086010018	NAT'L ASSOC OF EDUCATIONAL BROADCASTERS	02/25/81	PUBLICATION	54.00
03-27	1086010017	NAT'L ASSOC OF EDUCATIONAL BROADCASTERS	02/25/81	PUBLICATION	34.00
03-27	1086010018	WEST PUBLISHING CO	05/01/81	SUBSCRIPTION MEDICARE MEDICAID GUIDE	291.00
03-27	1086010022	COMMERCE CLEARING HOUSE	04/01/82	PUBLICATION	8.85
03-27	1086010023	THE URBAN INSTITUTE	02/27/81	PUBLICATION	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON ENERGY AND COMMERCE—Continued					
03-27	1086010024	HARPER & ROWE PUBLISHING, INC.	03/09/81	PUBLICATION, HEALTH EFFECTS FOSSIL FUEL	36.34
03-27	1086010001	CENTRAL DELIVERY SERVICE	01/24/81-01/31/81	COURIER SERVICE	12.25
03-27	1086010002	CENTRAL DELIVERY SERVICE	02/03/81	COURIER SERVICE	7.16
03-27	1086010008	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT COMM	425.00
03-27	1086010010	FEDERAL EXPRESS CORP.	03/02/81	EXPRESS CHARGES	20.00
03-27	1086010013	CENTRAL DELIVERY SERVICE	01/21/81-01/23/81	COURIER SERVICE	26.37
03-27	1086010026	NATIONAL RAILROAD PASSENGER	02/19/81	OFFICIAL TRAVEL 81-24	58.00
03-27	1086010027	CONTINENTAL AIR LINES, INC.	01/03/81-01/11/81	OFFICIAL TRAVEL 80-266	381.00
03-27	1086010028	CONTINENTAL AIR LINES, INC.	01/03/81-01/31/81	OFFICIAL TRAVEL 81-02	381.00
03-27	1086010015	DARTMOUTH COLLEGE	01/01/81-01/31/81	COMPUTER SERVICE	19.09
03-27	1086010019	TEXAS INSTRUMENTS	01/01/81-01/31/81	OUTSIDE COMPUTER CHARGES	94.50
03-27	1086010020	TEXAS INSTRUMENTS	02/01/81-02/28/81	OUTSIDE COMPUTER CHARGES	94.50
03-27	1086070001	ON COMPUTING	04/01/81-07/01/81	SUBSCRIPTION 4 VOLUMES ONLY	8.50
03-27	1086010011	JOAN E. KNOWLTON	03/09/81-03/10/81	WITNESS EXPENSE, PER DIEM	100.00
03-27	1086010012	OLYMPIA DAVIS	03/09/81-03/10/81	WITNESS EXPENSE, PRIVATE AUTO 506 MI AT 24 PER DIEM	221.44
03-27	1086010004	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE	61.00
03-27	1086010005	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE	31.00
03-27	1086010014	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE	60.00
03-27	1086010021	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE	31.00
03-27	1086010025	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE	31.00
03-27	1086010003	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	11,161.40
03-30	1089020001	WALL STREET JOURNAL	03/18/81-02/28/82	SUBSCRIPTION	77.00
03-31	1092700013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		24,581.55
TOTAL					96,098.70
ADJUSTMENTS/REFUNDS					
07-03	1061910009	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	REFUND DUE TO SUBSCRIPTION CHARGES	(7.52)
10-20	1086970002	AUTOMOTIVE NEWS	01/01/81-12/31/81	REFUND DUE TO UNUSED SUBSCRIPTION	(26.28)
11-25	1083980007	WASHINGTON CONSUMERS CHECKBOOK	11/01/80-10/31/81	REFUND DUE TO PARTIAL REFUND FOR UNUSED SUBSCRIPTION	(10.35)
TOTAL					(44.15)

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

01-19	1019210008	WORLD POLITICS	07/01/80-06/30/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-301 RHOB	22.50
01-19	1019310001	HUMAN RIGHTS INTERNET	02/01/81-02/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH	35.00
01-19	1019310002	THE ECONOMIC NEWSPAPER, LTD.	01/17/81-01/17/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 701 CH	85.00
01-19	1019310003	FOREIGN POLICY	01/04/81-01/04/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 704 CH	14.50
01-19	1019310004	OXFORD UNIVERSITY PRESS	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTIONS TO 'AFRICAN AFFAIRS' & 'JOURNAL OF AFRICAN STUDIES'	68.00
01-19	1019310005	THE WALL STREET JOURNAL	01/15/81-01/15/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	63.00
01-19	1019210001	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR XEROX 3400, B-359 RHOB (375.00 LESS 4% - 15.00)	360.00
01-19	1019210009	EMILY CLAIRE HOWIE	12/29/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, SCOTCH TAPE	4.07
01-19	1019210010	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR XEROX 3400, B-301 RHOB (375.00 LESS 4% - 15.00)	360.00

01-19	1019300002	XERO CORPORATION	10/01/80-11/30/80	MONTHLY RENTALS, COPY USAGE, & ACCESSORY USE CHARGE FOR XEROX 5600, 2170 RHOB	2,626.05
01-19	1019300003	XERO CORPORATION	10/01/80-11/30/80	MONTHLY RENTALS FOR XEROX 3450, 2170 RHOB (630.00 LESS 4% - 33.20)	796.80
01-19	1019300004	XERO CORPORATION	10/01/80-11/30/80	MONTHLY RENTAL FOR XEROX 2600; H-236 (127.50 LESS 4% - 5.10)	122.40
01-19	1019300005	TIME	01/01/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	34.84
01-19	1019300006	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/81	PAYMENT FOR TELEGRAPH SERVICE	17.23
01-19	1019210003	EASTERN AIRLINES INC.	12/10/80-12/31/80	PAYMENT FOR AIRFARE, DC-NY-DC FOR HON. MICHAEL BARNES	118.00
01-19	1019210003	TRANS WORLD AIRLINES, INC.	12/10/80-12/31/80	PAYMENT FOR AIRLINE TICKET, DC - ST. LOUIS - DC FOR GEORGE INGRAM	346.00
01-19	1019210004	AMERICAN AIRLINES	10/27/80-11/14/80	PAYMENT FOR AIRLINE TICKETS, DC-NY-DC FOR CHRIS NELSON; & DC-CHICAGO-DC FOR ARCH ROBERTS	429.00
01-19	1019210004	GEORGE M INGRAM	12/11/80-12/13/80	TRAVEL EXPENSES, DC - ST. LOUIS - DC; TAXI FARES (3) IN ST. LOUIS & DC	23.00
01-19	1019210007	U.S. AIR, INC.	11/25/80	PAYMENT FOR AIRFARE, HARRISBURG, PA - DC FOR WARREN CHAMBERS	57.00
01-19	1019300006	TOZAMILE BOTHA	11/13/80	WITNESS EXPENSE, AIRFARE, KALAMAZOO, MICH.-DC-CHICAGO 286.00; PER DIEM 50.00	336.00
01-30	1030320001	IBM	12/01/80-12/31/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 2177 RHOB	126.00
01-30	1030320002	IBM	12/01/80-12/31/80	MONTHLY RENTAL FOR IBM MAG CARD SELECTIC TYPEWRITER	187.00
01-30	1030320003	IBM	12/01/80-12/31/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 703 CH	168.75
01-30	1030320004	GSA, OAD, FINANCE DIVISION	09/25/80	FTS SERVICE, 2170	62.00
01-30	1030290001	KENNETH LIEBERTHAL	01/01/81-01/31/81	WITNESS EXPENSE, AIRFARE, DETROIT-DC-DETROIT, TAXI FARES (3) IN DC, GROUND TRANSP. MICH., MISC.	195.60
01-31	1033950014	(EQUIPMENT ALLOWANCE CHARGED)			5,265.27
02-11	1041380001	XERO CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FOR XEROX 3400 B-360 RHOB	360.00
02-11	1041380002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE, B-360 RHOB	31.00
02-11	1041380003	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE, 705 CH	31.00
02-11	1041380004	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	878.30
02-11	1041380005	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	3,277.29
02-17	1048300001	AMERICAN PETROLEUM INSTITUTE	02/01/81-02/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO THE 'FOREIGN SERVICE JOURNAL'	7.50
02-17	1048300002	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'OFFICIAL AIRLINE GUIDE, WORLDWIDE EDITION'	102.96
02-17	1048300003	ATLANTIC	01/03/81-01/03/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 710 CH	15.00
02-20	1051710006	NATIONAL NEWS AGENCY	01/27/81	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	1,537.89
02-20	1051710007	SUPERINTENDENT OF DOCUMENTS	01/27/81	PAYMENT FOR 1 COPY OF 'NATL AGENDA FOR THE EIGHTIES'; & 1 COPY OF 'U.S. & THE WORLD COMM FOR THE 80'S'	8.50
02-20	1051710008	THE JOURNAL OF COMMERCE	05/16/81-05/16/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	120.00
02-20	1051710009	NEW REPUBLIC	04/18/81-04/18/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 703 CH	28.00
02-20	1051710010	FOREIGN AFFAIRS	03/01/81-03/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 703 CH	18.00
02-20	1051710011	NEWSWEEK	06/25/81-06/25/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	32.50
02-20	1051710012	XERO CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FOR XEROX 3400, B-359 RHOB	360.00
02-20	1051710013	XERO CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, B-301 RHOB	360.00
02-20	1051710014	XERO CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 706 CH	436.43
02-20	1051710015	XERO CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 703 CH	374.45
02-24	1055050002	BULLETIN OF THE ATOMIC SCIENTISTS	05/01/81-05/01/82	MONTHLY RENTAL, COPY USAGE & UNA CHARGE FOR XEROX 5600	1,081.35
02-24	1055050003	POPULATION REFERENCE BUREAU	02/09/81	PAYMENT FOR 6 'WORLDWATCH PAPERS'	25.00
02-24	1055240002	INTERNATIONAL BUSINESS MACHINES	11/01/80-12/31/80	TWO MONTH'S RENTAL FOR IBM MEMORY TYPEWRITER, B-358 RHOB	396.00
02-24	1055050001	STEVE WEISSMAN	11/07/81-01/17/81	TRAVEL EXPENSES IN DC ENROUTE TO AFRICA; ONE TAXI FARE FROM RESTON, VA TO ANDREWS AIR FORCE BASE	44.00
02-24	1055240001	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAYMENT FOR TELEGRAPH SERVICE	233.11
02-28	1061960008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		5,631.68
03-06	1065140007	THE CHRISTIAN SCIENCE MONITOR	03/23/81-03/23/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-360 RHOB	65.00
03-06	1065140008	HOOVER INSTITUTION PRESS	02/23/81	PAYMENT FOR ONE COPY OF 'TERRORISM: THREAT, REALITY, RESPONSE', B-301 RHOB	16.45
03-06	1065140009	XERO CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FOR XEROX 3450, 2170 RHOB	398.40
03-06	1065140012	XERO CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FOR XEROX 2600	122.40
03-06	1065140013	INTERNATIONAL BUSINESS MACHINES CORP	01/01/81-01/02/81	2 DAYS RENTAL FOR IBM MAG CARD SELECTIC TYPEWRITER	12.48
03-06	1065140015	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE, 705 CH	31.00
03-06	1065140016	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE, 2170	62.00
03-06	1065140017	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE, B-360 RHOB	31.00
03-10	1069290001	MICHAEL D BARNES	01/22/81-01/24/81	TVL EXPENSES, MILEAGE & AIRFARE, DC-NY-DC, PER DIEM, TAXI FARES & PHONE CALLS	391.98
03-11	1070360004	CAMBRIDGE UNIVERSITY PRESS	04/19/81-04/19/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'JOURNAL OF AFRICAN STUDIES', 705 CH	79.50
03-11	1070360005	TRANSACTION PERIODICALS CONSORTIUM	03/01/81-03/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'AFRICA REPORT', 705 CH	11.00
03-11	1070360002	LEE H HAMILTON	02/11/81-02/15/81	TRAVEL EXPENSE, DC-HONOLULU-D.C. PER DIEM, TAXI FARE	239.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-11	1070360003	HOWARD WOLFE	02/19/81	TRAVEL EXPENSES, D.C. - N.Y. D.C. PER DIEM, TAXI FARE	182.64	
03-11	1070360001	C & P TELEPHONE	01/01/81	TELEPHONE SERVICE INCLUDING LONG DISTANCE CALLS	781.17	
03-16	1075030003	CS&P AMERICA, INC.	03/01/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE JAPAN ECONOMIC JOURNAL 707 CH	51.00	
03-16	1075030004	ASHAWEEK, LTD.	03/01/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE JAPAN ECONOMIC JOURNAL 707 CH	51.00	
03-16	1075030005	WALL STREET JOURNAL	02/09/81	RENEWAL OF ONE YEAR SUBSCRIPTION 703 CH	77.00	
03-16	1075030001	ARLEN ERDAHL	02/09/81	TRAVEL EXPENSES, D.C. - HONOLULU D.C. TAXI FARES 2	9.00	
03-16	1075030002	WESTERN UNION TELEGRAPH COMPANY	02/01/81	TELEGRAPH SERVICE	58.48	
03-25	1084160001	UNITED AIR LINES, INC.	02/11/81	PAYMENT FOR AIRLINE TICKETS, DC - HONOLULU - DC FOR HON. LEE H. HAMILTON & HON. ARLEN ERDAHL	2,648.61	
03-25	1084160002	JOHNNIE CARSON	02/11/81	TRAVEL EXPENSES, DC - NY - DC, PER DIEM, TAXI FARES (3)	167.59	
03-31	1092100007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81		5,520.20	
TOTAL						38,338.60
01-11	1009180004	PRIVACY JOURNAL	12/05/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	65.00	
01-11	1009180002	BUREAU OF NATIONAL AFFAIRS, INC.	12/31/80	SUBSCRIPTION RENEWAL FOR ONE YEAR TO ENERGY USERS REPORT	327.00	
01-11	1009180008	CHRONICLE OF HIGHER EDUCATION	12/31/80	SUBSCRIPTION RENEWAL FOR ONE YEAR IR&R	327.50	
01-11	1009180001	XEROX CORPORATION	09/30/80	RENTAL 3100 COPIER RE&R	467.57	
01-11	1009180009	XEROX CORPORATION	09/30/80	RENTAL 3100 COPIER CC&MA	335.91	
01-11	1009180011	XEROX CORPORATION	11/03/80	RENTAL 9200 COPIER SC	2,010.59	
01-11	1009180012	IBM	11/01/80	RENTAL 6240 MAC CARD TYPEWRITERS SC	630.50	
01-11	1009180013	IBM	11/01/80	RENTAL MAC CARD II TYPEWRITER SC	291.95	
01-11	1009180014	WESTERN UNION TELEGRAPH COMPANY	11/01/80	RENTAL MAC CARD TYPEWRITER SC	187.00	
01-11	1009180016	UNITED AIR LINES, INC.	11/24/80	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS CC&MA	63.04	
01-11	1009180015	DELTA AIR LINES, INC.	12/08/80	OFFICIAL AIRFARE TO CHICAGO 111 PURSUANT CTO 80-98 AND GTR 11629 G&R	294.00	
01-11	1009180015	HOUSE INFORMATION SYSTEMS	12/08/80	OFFICIAL AIRFARE TO WORGANTOWN W.VA. PURSUANT CTO 80-105 AND GTR 13155 EE&NR	106.00	
01-11	1009180002	HOUSE SUPPLY SERVICE	11/18/80	OFFICIAL AIRFARE TO NEW ORLEANS LA PURSUANT CTO 80-97 AND GTR 13162 IR&R	368.00	
01-11	1009180002	WEST PUBLISHING COMPANY	11/01/80	COMPUTER USAGE AND PERSONNEL SUPPORT	556.14	
01-16	1016210012	XEROX CORPORATION	12/02/80	OFFICIAL STATIONERY SUPPLIES SC L&NS IR&R CC&MA, M&H, G&T, G&R, EE&NR	813.00	
01-16	1016210013	XEROX CORPORATION	12/23/80	SUBSCRIPTION TO CONGRESSIONAL NEWS - L&NS	125.00	
01-16	1016210017	THEODORE J. JACOBS	09/30/80	RENTAL 3400 COPIER - GA&T	672.00	
01-16	1016210019	LARRY WHITE	09/30/80	RENTAL 3100 COPIER - GA&T	350.39	
01-16	1016210001	C&P TELEPHONE COMPANY	10/01/80	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - CC&MA	9.60	
01-16	1016210002	C&P TELEPHONE	10/01/80	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - M&H	11.25	
01-16	1016210003	C&P TELEPHONE	10/01/80	RENTAL OF (2) TWO BELBOYS - SC	48.00	
01-16	1016210004	C&P TELEPHONE	10/01/80	OFFICIAL LONG DISTANCE CALLS - SC	34.03	
01-16	1016210004	C&P TELEPHONE	10/01/80	OFFICIAL LONG DISTANCE CALLS - L&NS	179.13	
01-16	1016210005	C&P TELEPHONE	10/01/80	OFFICIAL LONG DISTANCE CALLS - CC&MA	28.82	
01-16	1016210007	C&P TELEPHONE	10/01/80	OFFICIAL LONG DISTANCE CALLS - M&H	448.12	
01-16	1016210008	C&P TELEPHONE COMPANY	10/01/80	OFFICIAL LONG DISTANCE CALLS - GA&T	117.49	
01-16	1016210009	C&P TELEPHONE COMPANY	10/01/80	OFFICIAL LONG DISTANCE CALLS - G&R	115.83	
01-16	1016210010	C&P TELEPHONE COMPANY	10/01/80	OFFICIAL LONG DISTANCE CALLS - EE&NR	246.18	
01-16	1016210010	C&P TELEPHONE COMPANY	10/01/80	OFFICIAL LONG DISTANCE CALLS - EE&NR	488.13	

COMMITTEE ON FOREIGN AFFAIRS—Continued

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

01-11	1009180004	PRIVACY JOURNAL	12/05/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	65.00
01-11	1009180002	BUREAU OF NATIONAL AFFAIRS, INC.	12/31/80	SUBSCRIPTION RENEWAL FOR ONE YEAR TO ENERGY USERS REPORT	327.00
01-11	1009180008	CHRONICLE OF HIGHER EDUCATION	12/31/80	SUBSCRIPTION RENEWAL FOR ONE YEAR IR&R	327.50
01-11	1009180001	XEROX CORPORATION	09/30/80	RENTAL 3100 COPIER RE&R	467.57
01-11	1009180009	XEROX CORPORATION	09/30/80	RENTAL 3100 COPIER CC&MA	335.91
01-11	1009180011	XEROX CORPORATION	11/03/80	RENTAL 9200 COPIER SC	2,010.59
01-11	1009180012	IBM	11/01/80	RENTAL 6240 MAC CARD TYPEWRITERS SC	630.50
01-11	1009180013	IBM	11/01/80	RENTAL MAC CARD II TYPEWRITER SC	291.95
01-11	1009180014	WESTERN UNION TELEGRAPH COMPANY	11/01/80	RENTAL MAC CARD TYPEWRITER SC	187.00
01-11	1009180016	UNITED AIR LINES, INC.	11/24/80	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS CC&MA	63.04
01-11	1009180015	DELTA AIR LINES, INC.	12/08/80	OFFICIAL AIRFARE TO CHICAGO 111 PURSUANT CTO 80-98 AND GTR 11629 G&R	294.00
01-11	1009180015	HOUSE INFORMATION SYSTEMS	12/08/80	OFFICIAL AIRFARE TO WORGANTOWN W.VA. PURSUANT CTO 80-105 AND GTR 13155 EE&NR	106.00
01-11	1009180002	HOUSE SUPPLY SERVICE	11/18/80	OFFICIAL AIRFARE TO NEW ORLEANS LA PURSUANT CTO 80-97 AND GTR 13162 IR&R	368.00
01-11	1009180002	WEST PUBLISHING COMPANY	11/01/80	COMPUTER USAGE AND PERSONNEL SUPPORT	556.14
01-16	1016210012	XEROX CORPORATION	12/02/80	OFFICIAL STATIONERY SUPPLIES SC L&NS IR&R CC&MA, M&H, G&T, G&R, EE&NR	813.00
01-16	1016210013	XEROX CORPORATION	12/23/80	SUBSCRIPTION TO CONGRESSIONAL NEWS - L&NS	125.00
01-16	1016210017	THEODORE J. JACOBS	09/30/80	RENTAL 3400 COPIER - GA&T	672.00
01-16	1016210019	LARRY WHITE	09/30/80	RENTAL 3100 COPIER - GA&T	350.39
01-16	1016210001	C&P TELEPHONE COMPANY	10/01/80	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - CC&MA	9.60
01-16	1016210002	C&P TELEPHONE	10/01/80	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - M&H	11.25
01-16	1016210003	C&P TELEPHONE	10/01/80	RENTAL OF (2) TWO BELBOYS - SC	48.00
01-16	1016210004	C&P TELEPHONE	10/01/80	OFFICIAL LONG DISTANCE CALLS - SC	34.03
01-16	1016210004	C&P TELEPHONE	10/01/80	OFFICIAL LONG DISTANCE CALLS - L&NS	179.13
01-16	1016210005	C&P TELEPHONE	10/01/80	OFFICIAL LONG DISTANCE CALLS - CC&MA	28.82
01-16	1016210007	C&P TELEPHONE	10/01/80	OFFICIAL LONG DISTANCE CALLS - M&H	448.12
01-16	1016210008	C&P TELEPHONE COMPANY	10/01/80	OFFICIAL LONG DISTANCE CALLS - GA&T	117.49
01-16	1016210009	C&P TELEPHONE COMPANY	10/01/80	OFFICIAL LONG DISTANCE CALLS - G&R	115.83
01-16	1016210010	C&P TELEPHONE COMPANY	10/01/80	OFFICIAL LONG DISTANCE CALLS - EE&NR	246.18
01-16	1016210010	C&P TELEPHONE COMPANY	10/01/80	OFFICIAL LONG DISTANCE CALLS - EE&NR	488.13

01-16	1016210011	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS AFTER HOURS SERVICE FOR NOVEMBER	278.00
01-16	1016210015	THEODORE J JACOBS	01/02/81-01/02/81	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA PURSUANT CTO 80-110 PER DIEM, MISCELLANEOUS	20.00
01-16	1016210016	THEODORE J JACOBS	12/17/80-12/18/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 80-108 PER DIEM, MISCELLANEOUS	101.25
01-16	1016210018	STEVEN ENGLIWEYER	12/08/80-12/09/80	REIMBURSEMENT FOR TRAVEL TO MORGANTOWN, W.VA., PURSUANT CTO 80-105 PER DIEM, MISCELLANEOUS	85.99
01-16	1016210020	MILES Q. ROWNEY	12/15/80-12/18/80	REIMB. FOR TRAVEL FROM PHOENIX, AZ TO LITCHFIELD PARK & TUCSON, AZ, PURSUANT CTO 80-101; TRANS & MISC.	97.89
01-16	1016210021	LESTER BROWN	11/12/80	REIMB FOR TRAVEL TO ATLANTIC CITY, NJ, PURSUANT CTO 80-96; TRANSPORTATION PER DIEM, MISCELLANEOUS	75.11
01-16	1016210023	EASTERN AIRLINES INC	09/13/80	OFFICIAL AIRFARE TO NEW YORK, N.Y., PURSUANT CTO 80-108 & GTR 13158 - CC&MA	118.00
01-16	1016210022	RORY CONOLLY	09/13/80	EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR SUBCOMMITTEE- A/F DETROIT TO D.C., MISC., WITNESS FEE	239.78
01-19	1019360001	THE WALL STREET JOURNAL	02/20/81-02/20/82	SUBSCRIPTION RENEWAL FOR ONE YEAR CC&MA	63.00
01-19	1019360002	BUREAU OF NATIONAL AFFAIRS INC	02/20/81-02/20/82	SUBSCRIPTION RENEWAL FOR ONE YEAR TO FEDERAL CONTRACT REPORT L&NS	336.00
01-19	1019360003	BUREAU OF NATIONAL AFFAIRS INC	02/10/81-02/10/82	SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK FOR ONE YEAR SC	276.00
01-19	1019360004	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	360.00
01-31	1033950008	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	5,715.82
02-11	1041010002	TIMOTHY INGRAM	12/17/80-12/30/80	REIMBURSEMENT FOR PETTY CASH EXPENSES TRAVEL, SUPPLIES, PERIODICALS	16.50
02-11	1041010002	BETHANNA BUNN	09/17/80-12/31/80	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CAL., PURSUANT CTO 80-107 TRANSPORTATION, PER DIEM, MISC.	48.25
02-11	1041010001	TIMOTHY INGRAM	12/14/80-12/17/80	REIMBURSEMENT FOR TRAVEL TO FT. LAUDERDALE, FLA, PURSUANT CTO 81-1 PER DIEM, MISCELLANEOUS	77.55
02-11	1041290001	THEODORE J JACOBS	01/10/81-01/22/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	138.00
02-13	1044220002	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	77.00
02-13	1044220003	THE WALL STREET JOURNAL	03/15/81-03/15/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	175.00
02-13	1044220017	PRIVACY TIMES	01/31/81-01/30/82	ONE YEAR SUBSCRIPTION	135.00
02-13	1044220018	LEGAL TIMES	03/01/81-03/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	1,497.60
02-13	1044220019	XEROX CORPORATION	12/01/80-12/31/80	RENTAL 9200 COPIER	630.50
02-13	1044220004	IBM	12/01/80-12/31/80	RENTAL (2) 6240 MAG CARD TYPEWRITERS	291.95
02-13	1044220005	IBM	12/01/80-12/31/80	RENTAL MAG CARD II TYPEWRITER	187.00
02-13	1044220006	IBM	12/01/80-12/31/80	RENTAL 3100 COPIER	165.05
02-13	1044220007	XEROX CORPORATION	11/28/80-12/31/80	RENTAL 3100 COPIER	184.41
02-13	1044220009	XEROX CORPORATION	11/28/80-12/31/80	FTS AFTER HOURS SERVICE	278.00
02-13	1044220010	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS	410.08
02-13	1044220012	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL LONG DISTANCE CALLS	54.38
02-13	1044220013	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL LONG DISTANCE CALLS	47.39
02-13	1044220014	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL LONG DISTANCE CALLS	47.48
02-13	1044220015	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL LONG DISTANCE CALLS	500.17
02-13	1044220016	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	656.68
02-13	1044220011	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	OFFICIAL STATIONERY SUPPLIES FOR DECEMBER 1980	225.36
02-17	1048320008	OFFICE SUPPLY SERVICE	10/09/80-12/31/80	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.30
02-17	1048320005	JOSEPH C LUMAN	11/14/80-12/13/80	RENTAL OF (2) BELBOYS SC	48.00
02-17	1048320001	C&P TELEPHONE COMPANY	11/01/80-12/13/80	OFFICIAL LONG DISTANCE CALLS SC	16.34
02-17	1048320002	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL LONG DISTANCE CALLS SC-MO	125.35
02-17	1048320004	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL LONG DISTANCE CALLS L&NS	29.56
02-24	1055280005	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - EE&NR	59.50
02-24	1055280003	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - L&NS	59.50
02-24	1055280014	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - SC	29.00
02-24	1055280015	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - M&H	39.00
02-24	1055280016	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - CC&MA	34.95
02-24	1055280017	BUSINESS WEEK	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - GA&T	39.00
02-24	1055280018	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - G&T	450.00
02-24	1055280007	IBM	11/01/80-12/31/80	PURCHASE OF IBM MEMORY TYPEWRITER	325.00
02-24	1055280009	XEROX CORPORATION	01/01/81-01/30/81	RENTAL 800 TYPEWRITER SC	153.60
02-24	1055280010	XEROX CORPORATION	12/05/80-01/05/81	RENTAL 3100 COPIER - M&H	975.00
02-24	1055280011	XEROX CORPORATION	10/01/80-12/31/80	RENTAL 800 TYPEWRITER - SC	336.00
02-24	1055280012	XEROX CORPORATION	12/01/80-12/31/80	RENTAL 3400 COPIER - SC-MO	336.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued						
02-24	1055280001	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS - M&H		33.04
02-24	1055280002	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS - GA&T		34.44
02-24	1055280003	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS - B&R		146.81
02-24	1055280004	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS - E&GHR		363.62
02-24	1055280008	AMTRAK	01/01/81-01/02/81	OFFICIAL RAILFARE TO PHILADELPHIA, PA., PURSUANT CTO 80-109 & GTR13121; CTO 80-110 & GTR 13122		74.00
02-24	1055280006	LESTER BROWN	01/22/81-01/23/81	REIMBURSEMENT FOR TRAVEL TO LONG ISLAND, NY & NORWALK, CT, PURSUANT CTO 81-7 PER DIEM, MISCELLANEOUS		271.52
02-28	1061960009	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	MISCELLANEOUS		5,878.24
03-04	1063050001	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS		10.67
03-04	1063050002	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS		112.51
03-04	1063050003	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS		8.96
03-04	1063050004	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS		260.79
03-06	1050800003	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION RENEWAL		39.00
03-06	1050800004	CORPORATE DATA EXCHANGE, INC	02/12/81	ONE COPY OF DIRECTORY OF THE TRANSPORTATION INDUSTRY		62.00
03-06	1050800008	SUPERINTENDENT OF DOCUMENTS	01/29/81	1 COPY OF NATIONAL AGENDA FOR THE EIGHTIES		4.75
03-06	1050800009	NEWSLETTER 36	05/01/81-05/01/82	SUBSCRIPTION RENEWAL FOR INSIDE D.O.E.		390.00
03-06	1050800010	ADVERTISING AGE	04/30/81-05/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR		40.00
03-06	1050800015	JOHN R GALLOWAY	01/28/81-01/30/81	REIMBURSEMENT FOR TRAVEL TO DENVER, CO., PURSUANT CTO 81-5 PER DIEM, MISCELLANEOUS		298.24
03-06	1050800005	STEVEN ENGLMEYER	01/26/81-01/30/81	REIMBURSEMENT FOR TRAVEL TO FT. LEWIS, WA & DENVER, CO. PURSUANT CTO 81-6 PER DIEM, MISCELLANEOUS		348.01
03-06	1050800007	D ANN SEYRIT	01/29/81-01/30/81	REIMBURSEMENT FOR TRAVEL TO WHITE PLAINS, NY., PURSUANT CTO 81-9 PER DIEM, MISCELLANEOUS		138.50
03-06	1050800011	EASTERN AIRLINES INC	01/10/81-01/12/81	OFFICIAL AIRFARE TO FT. LAUDERDALE, FLA., PURSUANT CTO 81-1 & GTR 13154		388.00
03-06	1050800012	BARRY HAGER	01/29/81-01/30/81	REIMBURSEMENT FOR TRAVEL TO WHITE PLAINS, NY., PURSUANT CTO 81-8 PER DIEM, MISCELLANEOUS		261.17
03-06	1050800013	EASTERN AIRLINES INC	01/22/81-01/23/81	OFFICIAL AIRFARE TO NEW YORK, NY., PURSUANT CTO 81-7 & GTR 13135		118.00
03-06	1050800014	THOMAS F HOUSTON	02/09/81-02/11/81	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM., PURSUANT CTO 81-12 PER DIEM, MISCELLANEOUS		159.80
03-06	1050800015	ROBERT MORENO	02/09/81-02/11/81	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM., PURSUANT CTO 81-11 PER DIEM, MISCELLANEOUS		163.00
03-06	1050800001	OFFICE SUPPLY SERVICE	01/01/81-01/31/81	OFFICIAL STATIONERY SUPPLIES FOR JANUARY		663.07
03-06	1050800002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS AFTER HOURS SERVICE		278.00
03-11	1070870001	RAILWAY AGE	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - GA&T		20.00
03-12	1071240004	INTERNATIONAL MONETARY FUND	02/17/81	ONE COPY OF BALANCE OF PAYMENTS YEARBOOK (VOL. 31) 1980 CC&MA		8.00
03-12	1071240006	THE WALL STREET JOURNAL	01/02/81-01/01/82	ONE YEARS SUBSCRIPTION GA&T		63.00
03-12	1071240007	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR ONE YEAR SC-MO		360.00
03-12	1071240008	COMMUNITY DEVELOPMENT SERVICES, INC	05/01/81-02/28/82	ONE YEARS SUBSCRIPTION TO HOUSING AFFAIRS LETTER		37.00
03-12	1071290005	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR		360.00
03-12	1071240001	IBM CORPORATION	01/01/81-01/02/81	RENTAL (2) 6240 MAG CARD TYPEWRITER SC		46.00
03-12	1071240002	IBM CORPORATION	01/01/81-01/02/81	RENTAL MAG CARD ELECTRIC TYPEWRITER SC		12.48
03-12	1071240003	IBM CORPORATION	01/01/81-01/02/81	RENTAL MAG CARD II TYPEWRITER SC		19.48
03-12	1071290001	STEPHEN R MCPADDEN	02/26/81-02/27/81	REIMBURSEMENT FOR TRAVEL TO ATLANTA, GA., PURSUANT CTO 81-19 PER DIEM, MISCELLANEOUS		87.50
03-12	1071290002	DAVID JACKSON	02/18/81-02/24/81	OFFICIAL TRAVEL TO LOS ANGELES & SAN FRANCISCO, CA., PURSUANT CTO 81-18 PER DIEM, MISCELLANEOUS		406.47
03-12	1071290003	STEPHEN BLACKSTONE	02/21/81-02/23/81	REIMBURSEMENT FOR TRAVEL TO WORCESTER & N. GRATTOR, MA., PURSUANT CTO 81-15, MISCELLANEOUS		14.00
03-12	1071290004	TRANS WORLD AIRLINES, INC	02/09/81-02/11/81	OFFICIAL AIRFARE TO ALBUQUERQUE, NEW MEXICO, PURSUANT CTO'S 81-11 & 12, GTR 13163		1,272.00
03-12	1071290005	LESTER BROWN	01/29/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 81-10 PER DIEM, MISCELLANEOUS		42.45
03-12	1071290007	EASTERN AIRLINES INC	01/29/81-01/30/81	OFFICIAL A/F TO N.Y., NY PURSUANT CTO 81-10 & GTR 13137, WHITE PLAINS, NY PURSUANT CTO 81-8&9 & GTR 13136		354.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-19	1019250004	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PAY/MT FOR MON. FTS SERVICE H-331		31.00
01-19	1019250002	HOUSE INFORMATION SYSTEMS	12/01/80-11/30/80	PAY/MT FOR MON. COMMITTEE COMPUTER USAGE		783.89
01-30	1030260001	NATIONAL GOVERNOR'S CONFERENCE	12/29/80	PAY/MT FOR PUBLICATION		12.50
01-30	1030260001	HOUSE OF REPS. RESTAURANT SYSTEM	12/06/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		1,440.00
01-30	1030260002	HOUSE OF REPS. RESTAURANT SYSTEM	12/06/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		835.00
01-30	1030260005	ASMAN CUSTOM PHOTO SERVICE, INC.	11/01/80-11/30/80	PAY/MT FOR MON. FILM SERVICES		38.35
01-30	1030270002	HOLIDAY INN	06/03/80	PAY/MT FOR USE OF MEETING FACILITIES		1,233.55
01-30	1030270004	ASMAN CUSTOM PHOTO SERVICE, INC.	12/01/80-12/31/80	PAY/MT FOR MON. FILM SERVICES		188.36
01-30	1030260003	C & P TELEPHONE	11/14/80-12/13/80	PAY/MT FOR MON. LD CHGS		286.05
01-30	1030270003	C&P TELEPHONE COMPANY	11/14/80-12/13/80	PAY/MT FOR BELBOY RENTAL (3)		34.21
01-30	1030270005	C&P TELEPHONE COMPANY	11/14/80-12/13/80	PAY/MT FOR MON. BELLBOY RENTAL (2)		44.00
01-30	1030260006	ROBERT H. BENDER	12/15/80-12/19/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS		638.77
01-30	1030260004	CONGRESSIONAL MANAGEMENT FOUNDATION	11/18/80	PAY/MT FOR MON. SEMINAR SERVICES		150.00
01-31	1033950009	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		11,125.99
02-11	1042210001	RIDGEWELL'S	12/08/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		6,907.30
02-11	1042210003	BOTANIC GARDEN	12/08/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		20.00
02-11	1042210004	JOHN J. RHODES	12/08/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		17.50
02-11	1042210005	BETHESDA ENGRAVERS	12/08/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		219.50
02-11	1042210006	THOMAS J. LANKFORD	12/03/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		59.80
02-11	1042210007	RIDGEWELL'S	12/07/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		6,647.81
02-11	1042210008	E. SUTPHIN	12/07/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		17.50
02-11	1042210009	BOTANIC GARDEN	12/07/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		20.00
02-11	1042210011	DULLES MARRIOTT HOTEL	12/02/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		3,207.96
02-11	1042210012	CAPITOL HILL CLUB	12/07/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		2,793.63
02-11	1042210013	8&B CATERERS	12/05/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		7,185.20
02-11	1041280005	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAY/MT FOR TELEGRAM SERVICE		247.95
02-11	1041280001	U.S. AIR, INC.	12/14/80-12/19/80	PAY/MT FOR GTR TRAVEL EXPS. DC-IND-DC SCHRAM		270.00
02-11	1041280002	UNITED AIR LINES, INC.	12/02/80-12/06/80	PAY/MT FOR TRAVEL GTR DC-LA-DC BENDER & SANDSTROM		1,600.00
02-11	1041280003	INDIANA STATE ELECTIONS BOARD	12/17/80-12/19/80	PAY/MT FOR TRAVEL GTR DC-DENVER-DC SCHMIDT		508.00
02-13	1044210010	XEROX CORPORATION	12/12/80	PAY/MT FOR PUBLICATION		5.00
02-13	1044210005	HOUSE OF REPS. RESTAURANT SYSTEM	10/01/80-11/30/80	PAY/MT FOR MON. RENTAL CHGS. X3100 RM 415 HOB		364.80
02-13	1044210007	HOUSE OF REPS. RESTAURANT SYSTEM	12/05/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		920.00
02-13	1044210008	SAVIN CORPORATION	12/05/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM		400.00
02-13	1044210009	XEROX CORPORATION	10/01/80-11/30/80	PAY/MT FOR MON. RENTAL CHGS. X3100 RM 415 HOB		135.00
02-13	1044210011	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. 770 H-331		364.80
02-13	1044210012	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. X3100 612 HOB A 1 ELECT'S		746.52
02-13	1044210013	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. COP III 1005697		198.00
02-13	1044210014	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. MEM T 0105795		168.75
02-13	1044210015	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. MEM T 0156269		174.00
02-13	1044210016	C & P TELEPHONE	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. MEM T 0123050		192.05
02-13	1044210017	C & P TELEPHONE	07/01/80-07/31/80	PAY/MT FOR MON. LD CHGS		7.03
02-13	1044210018	C & P TELEPHONE	08/01/80-08/31/80	PAY/MT FOR MON. LD CHGS		29.58
02-13	1044210019	C & P TELEPHONE	11/01/80-11/30/80	PAY/MT FOR MON. LD CHGS		9.33
02-13	1044210020	C & P TELEPHONE	11/01/79-11/30/79	PAY/MT FOR LD CHGS (MON)		6.98
02-13			02/01/80-02/28/80	PAY/MT FOR MON. LD CHGS		12.70

COMMITTEE ON HOUSE ADMINISTRATION—Continued

02-13	1044210021	C & P TELEPHONE	03/01/80-03/31/80	PAY MT FOR MON. LD CHGS.	14.08
02-13	1044210022	C & P TELEPHONE	04/01/80-04/30/80	PAY MT FOR MON. LD CHGS.	9.32
02-13	1044210023	C & P TELEPHONE	05/01/80-05/31/80	PAY MT FOR MON. LD CHGS.	7.60
02-13	1044210024	TRAINING ASSOC. PRESS	06/01/80-06/30/80	PAY MT FOR MON. LD CHGS.	27.69
02-17	1043300019	DRM ASSOCIATES	12/31/80	PAY MT FOR PUBLICATIONS CS SURVEYS	317.91
02-17	1043300019	CONGRESSIONAL QUARTERLY INC.	01/05/81	PAY MT FOR PUBLICATION	21.00
02-17	1043300019	IBM	03/01/81-02/28/82	PAY MT FOR COMMITTEE SUBSCRIPTION	138.00
02-17	1043300019	IBM	11/01/80-11/30/80	PAYMENT FOR MON. RENTAL CHARGES	525.92
02-17	1043300019	XEROX CORPORATION	10/01/80-11/30/80	PAY MT FOR MON. RENTAL CHARGES X5600 COP	1,886.73
02-17	1043300019	XEROX CORPORATION	12/01/80-12/31/80	PAY MT FOR MON. RENTAL CHARGES 5600	899.46
02-17	1043300019	GSA, OAD, FINANCE DIVISION	11/01/80-12/31/80	PAY MT FOR MON. FTS SERVICE	30.00
02-17	1043300019	C & P TELEPHONE	11/01/80-11/30/80	PAY MT FOR LD CHARGES	415.11
02-17	1043300019	AMERICAN AIRLINES	12/02/80-12/05/80	PAY MT FOR GTR L NAVE	800.00
02-17	1043300019	U.S. AIR, INC.	12/08/80	PAY MT FOR GTR	270.00
02-17	1043300019	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	PAY MT FOR MON. COMPUTER USAGE	6,085.93
02-17	1043300019	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	PAY MT FOR MON. COMPUTER USAGE FULL COMMIT	1,183.98
02-17	1043300019	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	PAY MT FOR MON. OFFICE SUPPLIES	1,131.16
02-17	1043300019	WALTER KRAVITZ	12/01/80-12/31/80	PAY MT FOR MON. SEMINAR SERVICES	1,000.00
02-17	1043300019	EFFECTIVE TRAINING SYSTEMS	09/01/80-09/30/80	PAY MT FOR SEMINAR SERVICES 9/23-9/26/80	3,000.00
02-17	1043300019	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAY MT FOR FTS SERVICE H-326	31.00
02-17	1043300019	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAY MT FOR FTS SERVICE H-331	31.00
02-17	1043300019	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAY MT FOR MON. FTS SERVICE	31.00
02-17	1043300019	WEST PUBLISHING CO.	01/21/81	PAY MT FOR PUBLICATION	90.00
02-19	1050180006	CONGRESSIONAL QUARTERLY INC.	04/01/81-03/31/82	PAY MT FOR PUBLICATION	360.00
02-19	1050180006	SAVIN CORPORATION	01/01/81-01/02/81	PAY MT FOR EQUIPMENT RENTAL	9.00
02-19	1050180006	LINDA GAIL NAYE	02/02/81-02/05/81	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS	474.55
02-19	1050180003	GSA, OAD, FINANCE DIVISION	12/01/81-01/31/81	PAY MT FOR FTS SERVICE	30.00
02-20	1051760002	ED BETHUNE	12/13/80-12/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES	206.00
02-20	1051760002	BERYL ANTHONY, JR	12/13/80-12/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES	206.00
02-20	1051760003	JERRY LEWIS	12/14/80-12/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES	344.21
02-20	1051300001	OFFICE SUPPLY SERVICE	11/01/80-11/30/80	PAY MT FOR MON. OFFICE SUPPLIES	1,618.54
02-22	1052190001	JEFFREY GOLDBERG	12/18/80-12/20/80	REIMBURSEMENT FOR TRAVEL EXPENSES	217.10
02-22	1052190002	BURNHART MULLER	12/13/80-12/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES	103.60
02-22	1052190003	KEITH JEWELL	12/13/80-12/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES	44.50
02-22	1052190004	STEPHEN AREL WEISS	12/16/80-12/22/80	REIMBURSEMENT FOR TRAVEL EXPENSES	226.00
02-22	1052190005	ROBERT KELLEY	12/13/80-12/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES	89.83
02-24	1055110001	CONGRESSIONAL QUARTERLY INC.	02/01/81-01/31/82	REIMBURSEMENT OF TRAVEL EXPENSES	360.00
02-24	1055300007	WEST PUBLISHING COMPANY	12/31/80	PAY MT FOR PUBLICATION	34.00
02-24	1055300007	IBM	11/01/80-12/31/80	PAY MT FOR EQUIPMENT RENTAL CHARGES	396.00
02-24	1055300004	IBM	11/01/80-12/31/80	PAY MT FOR EQUIPMENT RENTAL CHARGES	396.00
02-24	1055300005	IBM	11/01/80-12/31/80	PAY MT FOR EQUIPMENT RENTAL CHARGES	396.00
02-24	1055300006	IBM	12/22/80	PAY MT FOR EQUIPMENT RENTAL	143.00
02-24	1055300008	PIERCE PHELPS, INC	11/01/80-12/31/80	PAY MT FOR EQUIP. RENTAL CHARGES	396.00
02-24	1055300009	IBM	11/01/80-12/31/80	PAY MT FOR LD CHARGES	239.07
02-24	1055300003	C & P TELEPHONE	12/01/80-12/31/80	PAY MT FOR LD CHARGES	395.00
02-24	1055300001	VIDEC, INC.	12/01/80-12/31/80	PAY MT FOR EQUIPMENT RENTAL CHARGES	6,429.60
02-24	1055300002	HOUSE ADMINISTRATION COMMITTEE	02/01/81-02/28/81	PAY MT FOR COMPUTER USAGE	5,410.88
02-28	1061960010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PAY MT FOR EQUIPMENT RENTAL	301.15
02-28	1061960011	(EQUIPMENT ALLOWANCE CHARGED)	01/13/81	OFFICE OF MANAGEMENT SERVICE	50.00
03-06	1065050001	NATIONAL MICROGRAPHICS ASSOCIATION	01/01/81-01/02/81	PAYMENT FOR EQUIP. RENTAL	49.76
03-06	1065050008	IBM	01/01/81-01/02/81	PAYMENT FOR EQUIP. RENTAL COP III	7.02
03-06	1065050009	DICTAPHONE CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIPMENT RENTAL	182.00
03-06	1065050010	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIPMENT RENTAL 3100 ELECTS	181.31
03-06	1065050012	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIPMENT RENTAL (PRINTING)	11.60
03-06	1065050013	IBM	01/01/81-01/02/81	PAYMENT FOR EQUIP. RENTAL	670.45
03-06	1065050019	ASMAN CUSTOM PHOTO SERVICE, INC.	12/01/80-12/30/80	PAYMENT FOR MON. FILM SERVICES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued						
03-06	1065050014	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (COMM.)	214.88	
03-06	1065050015	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (FULL COMM.)	231.38	
03-06	1065050016	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (H&E)	244.38	
03-06	1065050017	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (T&C)	204.02	
03-06	1065050018	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (EXP)	266.32	
03-06	1065050019	OFFICE SUPPLY SERVICE	01/01/81-01/31/81	PAYMENT FOR OFFICE SUPPLIES	759.36	
03-06	1065050020	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LD. CHGS.	32.84	
03-06	1065050021	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	31.00	
03-06	1065050022	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	31.00	
03-06	1065050023	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	31.00	
03-06	1065050024	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	30.00	
03-06	1065050025	GSA, OAD, FINANCE DIVISION	01/01/81-01/02/81	PAYMENT FOR EQUIP. RENTAL	80.66	
03-11	1070130001	XEROX CORPORATION	01/01/81-01/02/81	PAYMENT FOR EQUIP. RENTAL	121.66	
03-12	1071440001	XEROX CORPORATION	01/01/81-01/02/81	PAYMENT FOR EQUIP. RENTAL	32.08	
03-12	1071440002	IBM	01/01/81-01/02/81	PAYMENT FOR EQUIP. RENTAL	121.16	
03-12	1071440003	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR LD. SERVICE	488.34	
03-12	1071440004	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR OFFICE SUPPLIES	1,098.32	
03-12	1071700040	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	15.00	
03-25	1084190002	COMMERCE CLEARING HOUSE INC.	04/01/81-03/31/82	PAYMENT FOR PUBLICATION MINORITY	109.00	
03-25	1084190003	WEST PUBLISHING CO.	02/26/81	PAYMENT FOR PUBLICATION T50	34.00	
03-25	1084190004	CONGRESSIONAL QUARTERLY INC.	01/15/81	PAYMENT FOR CO BINDERS	25.50	
03-25	1084190005	ASMAN CUSTOM PHOTO SERVICE INC.	02/01/81-02/28/81	PAYMENT FOR FILM SERVICE	77.25	
03-25	1084190006	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAYMENT FOR COMMITTEE TELEGRAM EXPS	247.95	
03-25	1084190007	OFFICE SUPPLY SERVICE	02/01/81-02/28/81	PAYMENT FOR SUPPLIES	587.10	
03-25	1084190008	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	PAYMENT FOR COMPUTER USAGE	1,720.97	
03-30	1089050003	CONGRESSIONAL QUARTERLY INC.	04/01/81-03/31/82	PAYMENT FOR PUBLICATION CAMP FINANCE REPTS/NEWSLETTER	147.00	
03-30	1089050004	FRANCIS J. KEFAN	07/01/80-12/31/80	SERVICES PROVIDED UNDER CONTRACT WITH THE HOUSE ADMINISTRATION COMMITTEE	7,500.00	
03-30	1089050001	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR FTS SERVICE	26.87	
03-30	1089050002	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR FTS SERVICE	31.00	
03-30	1089050005	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR FTS SERVICE	30.00	
03-31	1092700009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	(OFFICE MANAGEMENT SERVICES)	(4,731.66)	
03-31	1092700015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	(OFFICE MANAGEMENT SERVICES)	3,834.21	
TOTAL					116,041.44	
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS						
OFFICIAL EXPENSES						
01-11	1008180004	FEDERAL EXPRESS CORP.	10/29/80	PAYMENT FOR TRANSP. CHARGES	47.97	
01-11	1008180016	GINN AND COMPANY	05/16/80	PAYMENT FOR SUPPLIES	40.00	
01-11	1008180020	MEMOREX CORPORATION	11/21/80	PAYMENT FOR SUPPLIES	375.00	
01-11	1008180001	THE SERVICE BUREAU	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	4,142.13	
01-11	1008180002	THE SERVICE BUREAU	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	773.24	
01-11	1008180003	THE SERVICE BUREAU	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	644.38	
01-11	1008180005	HAZELTINE CORPORATION	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	757.00	

01-11	1008180006	AMD/HL	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL FEE (COMPUTER)	1,750.00
01-11	1008180007	TEKTRONIX INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHARGE (COMPUTER)	264.00
01-11	1008180008	C&P TELEPHONE COMPANY	11/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	9,640.75
01-11	1008180011	FIDELITY PRODUCTS CO	11/21/80	PAYMENT FOR SUPPLIES	135.07
01-11	1008180014	ZYTRON	11/24/80	PAYMENT FOR SUPPLIES	75.00
01-11	1008180015	DATA SYSTEMS MARKETING CORP	12/01/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	11,699.98
01-11	1008180019	MESA INC	11/25/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	6,392.25
01-11	1008180021	INFORMATION SCIENCES CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	595.00
01-11	1008180023	MARVA DATA INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	425.00
01-11	1008180024	MARVA DATA INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	85.00
01-11	1008180025	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	425.00
01-11	1008180026	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	255.00
01-11	1008180026	PUBLIC PRINTER	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT CHARGE (COMPUTER)	5,583.00
01-11	1008180016	OFFICE SUPPLY SERVICE	10/01/80-10/31/80	PAYMENT FOR SUPPLIES	3,130.37
01-11	1008180012	DUN & BRADSTREET INC	11/05/80	PAYMENT FOR TRAINING FEE	150.00
01-11	1008180013	DUN & BRADSTREET INC	10/27/80	PAYMENT FOR TRAINING FEE	150.00
01-11	1008180017	COMPUTER CORP OF AMERICA	11/24/80	PAYMENT FOR TRAINING FEE	750.00
01-11	1008180018	GRADUATE SCHOOL USDA	11/24/80	PAYMENT FOR TRAINING FEE	2,500.00
01-12	1012290001	CL CORP INC	11/09/79	PAYMENT FOR MAINT CHRG	594.70
01-12	1012290001	CLIVE ROBERTSON	10/27/80-10/31/80	REIMBURSEMENT FOR PARKING FEES	7.90
01-12	1012290008	JOHN A FERRO	10/27/80-10/31/80	REIMBURSEMENT FOR PARKING FEES	9.40
01-12	1012290008	JOHN A FERRO	11/11/80-11/30/80	REIMBURSEMENT FOR TRAVEL EXPENSES	245.00
01-12	1012290002	RONALD ANTHONY AUFLER	11/09/80-11/12/80	REIMBURSEMENT FOR TRAVEL EXPENSES	208.19
01-12	1012290003	MARSHALL NOLAN	11/09/80-11/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES	322.90
01-12	1012290004	MARSHALL NOLAN	11/01/80-11/01/80	REIMBURSEMENT FOR TRAVEL EXPENSES	272.70
01-12	1012290005	PEGGY HYLAND	10/25/80-10/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES	302.76
01-12	1012290005	PEGGY HYLAND	11/09/80-11/13/80	REIMBURSEMENT FOR TRAVEL EXPENSES	305.96
01-12	1012290006	RICHARD FIELDS	11/09/80-11/13/80	REIMBURSEMENT FOR TRAVEL EXPENSES	240.26
01-12	1012290006	WILLIAM W SKAAR	10/25/80-10/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES	299.01
01-12	1012290009	EMMA ELVIRA SMITH	10/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES	74.36
01-12	1012290011	A J J DELEHANTY	10/26/80-10/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES	86.88
01-12	1012290011	NORMAN EDWARD WILSON	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	49.20
01-12	1012290012	DAVID THOMAS GAYDOOS	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	61.44
01-12	1012290013	SAMUEL P ORLANDO	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	70.56
01-12	1012290014	TOM LEONARDO	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	69.84
01-12	1012290015	CURT MERRICK	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	48.00
01-12	1012290016	WILLIAM W SKAAR	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	47.04
01-12	1012290017	ROACH M ST CLAIR	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	40.80
01-12	1012290018	NADAH WAYNE HOFMANN	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	60.48
01-12	1012290019	FRED JOHNSON	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	38.80
01-12	1012290020	FRANK REEDER	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	1,747.68
01-12	101230002	COMITEN	09/14/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	139.40
01-12	101230003	RAYTHEON DATA SYSTEMS CO	08/29/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	435.00
01-12	101230004	XEROX CORPORATION	10/01/79-10/31/79	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,290.00
01-12	101230005	XEROX CORPORATION	10/01/79-10/31/79	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	510.00
01-12	1012280001	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	425.00
01-12	1012280002	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	425.00
01-12	1012280003	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	85.00
01-12	1012280004	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	255.00
01-12	1012280005	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	140.00
01-12	1012280006	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	160.00
01-12	1012280007	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	5,058.00
01-12	1012280008	ZYTRON	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	73.81
01-12	1012280009	COMPUTER DEVICES INC	10/31/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,661.00
01-12	1012280010	COMPUTER DEVICES INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	176.00
01-12	1012280011	GENERAL ELECTRIC COMPANY	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	568.20
01-12	1012280012	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,968.00
01-12	1012280013	TELETYPE LEASING CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-12	1012280014	CONTROL DATA CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	110.25	
01-12	1012280015	COMPUTER DATA CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	292.50	
01-12	1012280016	COMPUTER DEVICES, INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	70.00	
01-12	1012280018	WHITLOW COMP SYSTEMS	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	427.50	
01-12	1012280019	TEXAS INSTRUMENTS, INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	20.00	
01-12	1012280021	FEDERAL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	275.40	
01-12	1012280020	HAZELTINE CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	60.00	
01-12	1012280022	HAZELTINE CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	240.00	
01-12	1012280023	HAZELTINE CORPORATION	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	240.00	
01-12	1012280024	HAZELTINE CORPORATION	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	60.00	
01-12	1012280025	UCC	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	143.00	
01-14	1014260002	BURLINGTON NORTHERN AIR	09/06/79	PAYMENT FOR TRANSPORTATION CHARGES	27.62	
01-14	1014360003	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	939.52	
01-14	1014360004	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,249.12	
01-14	1014360004	XEROX CORPORATION	10/26/80-10/28/80	TRAVEL TO & FROM MANAGEMENT RETREAT	61.92	
01-14	1014360001	WALTER HAGERTY	10/26/80-10/28/80	TRAVEL TO & FROM MANAGEMENT RETREAT	56.16	
01-14	1014360002	ANTHONY H DOSTER	10/26/80-10/28/80	TRAVEL TO & FROM MANAGEMENT RETREAT	39.52	
01-14	1014360003	JAMES HIEMENZ	10/26/80-10/28/80	TRAVEL TO & FROM MANAGEMENT RETREAT	50.40	
01-14	1014360004	BUD COLLINS	10/26/80-10/27/80	PAYMENT FOR MONTHLY RENTAL CHRG	127.92	
01-14	1014360001	LANIER BUSINESS PRODUCTS INC	10/01/79-12/31/79	PAYMENT FOR MONTHLY MAINT CHRG FOR COMPUTER	15,625.00	
01-14	1014360001	COMPTROLLER	08/01/80-08/31/80	PAYMENT FOR RENTAL FEE FOR COMPUTER	156.11	
01-14	1014360002	XEROX CORPORATION	08/28/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG FOR COMPUTER	240.35	
01-16	1016360005	XEROX CORPORATION	08/07/80-08/31/80	PAYMENT FOR SUPPLIES	97.25	
01-16	1016180009	WRIGHT LINE, INC.	10/21/80	PAYMENT FOR SUPPLIES	398.40	
01-16	1016180010	GENERAL ELECTRIC SUPPLY CO.	10/14/80	PAYMENT FOR SUPPLIES	16.32	
01-16	1016400011	ALFREDA LEWIS	11/17/80	LOCAL TRANSPORTATION	8.00	
01-16	1016400012	LEA FOWLE	11/17/80-11/18/80	PARKING EXPENSES WHILE ATTENDING TRAINING SESSIONS	33.60	
01-16	1016400014	RICHARD GIBBS	12/09/80-12/10/80	REIMBURSEMENT FOR MILEAGE	16.80	
01-16	1016400015	KRISTINA A MANUEL	12/09/80	REIMBURSEMENT FOR MILEAGE	4.00	
01-16	1016400016	RICHARD FIELDS	12/01/80	REIMBURSEMENT FOR LOCAL TRAVEL VIA METRO	60.00	
01-16	1016400022	FREDERICK M JOYCE	12/04/80-12/06/80	REIMBURSEMENT FOR REGISTRATION FEE	35.52	
01-16	1016400023	TOM LEONARDO	12/09/80-12/10/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	22.08	
01-16	1016400024	MARION M FLOHR	12/09/80-12/10/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	14.40	
01-16	1016400025	MARTHA PROUT	12/09/80-12/10/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	15.36	
01-16	1016400026	LEA FOWLE	11/06/80-11/20/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	9.00	
01-16	1016400027	STEPHEN F LEVITAS	10/30/80	PAYMENT FOR TRANSP CHRG	90.18	
01-16	1016400005	NATIONAL CAR RENTAL	12/16/80-12/17/80	REIMBURSEMENT FOR TRAVEL EXPENSES	209.00	
01-16	1016400013	BOYD ALEXANDER	12/03/80-12/05/80	REIMBURSEMENT FOR TRAVEL EXPENSES	125.00	
01-16	1016400017	ALAN B SCHULMAN	12/02/80-12/14/80	REIMBURSEMENT FOR TRAVEL EXPENSES	784.05	
01-16	1016400018	HARRY SANDERS	12/07/80-12/12/80	REIMBURSEMENT FOR TRAVEL EXPENSES	299.00	
01-16	1016400019	AL QUENNEVILLE	12/03/80-12/05/80	REIMBURSEMENT FOR TRAVEL EXPENSES	125.00	
01-16	1016400020	CURT MERRICK	12/03/80-12/05/80	REIMBURSEMENT FOR TRAVEL EXPENSES	125.00	
01-16	1016400021	AL QUENNEVILLE	12/03/80-12/05/80	REIMBURSEMENT FOR TRAVEL EXPENSES	318.70	
01-16	1016400028	A.J.J. DELEHANTY	11/01/80-11/14/80	REIMBURSEMENT FOR TRAVEL EXPENSE	1,729.07	
01-16	1016180002	THE SERVICE BUREAU	11/01/80-11/30/80	PAYMENT FOR EXTERNAL COMP SERVICE	897.30	
01-16	1016180003	DIGITAL EQUIP CORP	10/10/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)		

01-16	1016180005	IBM	PRECISION METHODS, INC.	10/12/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	8,221.00
01-16	1016180006	IBM	CONTINUOUS LEARNING CORP.	11/07/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	118.75
01-16	1016180008	IBM	LANIER BUSINESS PRODUCTS INC.	10/15/80	PAYMENT FOR SOFTWARE PURCHASE (COMPUTER)	11,900.00
01-16	1016180011	IBM	LANIER BUSINESS PRODUCTS INC.	06/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	255.84
01-16	1016180012	IBM	LANIER BUSINESS PRODUCTS INC.	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,219.16
01-16	1016180013	IBM	LANIER BUSINESS PRODUCTS INC.	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,160.92
01-16	1016180014	IBM	LANIER BUSINESS PRODUCTS INC.	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,973.55
01-16	1016180015	IBM	LANIER BUSINESS PRODUCTS INC.	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	149.00
01-16	1016180016	IBM	LANIER BUSINESS PRODUCTS INC.	06/19/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	475.02
01-16	1016180017	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	540.00
01-16	1016180018	IBM	LANIER BUSINESS PRODUCTS INC.	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	600.00
01-16	1016180019	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	168.00
01-16	1016180020	IBM	LANIER BUSINESS PRODUCTS INC.	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	950.00
01-16	1016180021	IBM	LANIER BUSINESS PRODUCTS INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	216.88
01-16	1016180022	IBM	LANIER BUSINESS PRODUCTS INC.	06/09/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	240.00
01-16	1016180023	IBM	LANIER BUSINESS PRODUCTS INC.	05/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	360.00
01-16	1016180024	IBM	LANIER BUSINESS PRODUCTS INC.	09/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	360.00
01-16	1016180025	IBM	LANIER BUSINESS PRODUCTS INC.	09/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	149.87
01-16	1016180026	IBM	LANIER BUSINESS PRODUCTS INC.	11/12/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	111.79
01-16	1016180027	IBM	LANIER BUSINESS PRODUCTS INC.	11/12/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	125.00
01-16	1016180028	IBM	LANIER BUSINESS PRODUCTS INC.	11/26/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	41.43
01-16	1016180029	IBM	LANIER BUSINESS PRODUCTS INC.	11/24/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	41.47
01-16	1016180030	IBM	LANIER BUSINESS PRODUCTS INC.	08/26/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	54.00
01-16	1016180031	IBM	LANIER BUSINESS PRODUCTS INC.	11/07/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	26.75
01-16	1016180032	IBM	LANIER BUSINESS PRODUCTS INC.	08/18/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	11.03
01-16	1016180033	IBM	LANIER BUSINESS PRODUCTS INC.	11/24/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	82.64
01-16	1016180034	IBM	LANIER BUSINESS PRODUCTS INC.	11/13/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	15.30
01-16	1016180035	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	75.00
01-16	1016180036	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	743.00
01-16	1016180037	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	743.00
01-16	1016180038	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,593.00
01-16	1016180039	IBM	LANIER BUSINESS PRODUCTS INC.	10/01/80-10/28/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,272.71
01-16	1016180040	IBM	LANIER BUSINESS PRODUCTS INC.	10/08/80-10/10/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	250.00
01-16	1016180041	IBM	LANIER BUSINESS PRODUCTS INC.	12/15/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	345.00
01-16	1016180042	IBM	LANIER BUSINESS PRODUCTS INC.	12/15/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	50.88
01-16	1016180043	IBM	LANIER BUSINESS PRODUCTS INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	43.68
01-16	1016180044	IBM	LANIER BUSINESS PRODUCTS INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	32.80
01-16	1016180045	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	31.00
01-16	1016180046	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	7,350.00
01-16	1016180047	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	50.00
01-16	1016180048	IBM	LANIER BUSINESS PRODUCTS INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	7,047.00
01-16	1016180049	IBM	LANIER BUSINESS PRODUCTS INC.	12/06/80-12/09/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	324.24
01-16	1016180050	IBM	LANIER BUSINESS PRODUCTS INC.	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	25,807.05
01-16	1016180051	IBM	LANIER BUSINESS PRODUCTS INC.	12/09/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	6,160.00
01-16	1016180052	IBM	LANIER BUSINESS PRODUCTS INC.	11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	30.97
01-16	1016180053	IBM	LANIER BUSINESS PRODUCTS INC.	11/03/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,150.00
01-16	1016180054	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	374.00
01-16	1016180055	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	144,785.00
01-16	1016180056	IBM	LANIER BUSINESS PRODUCTS INC.	11/04/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	100.00
01-16	1016180057	IBM	LANIER BUSINESS PRODUCTS INC.	11/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	167.20
01-16	1016180058	IBM	LANIER BUSINESS PRODUCTS INC.	11/17/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	65.52
01-16	1016180059	IBM	LANIER BUSINESS PRODUCTS INC.	11/17/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	153.75
01-16	1016180060	IBM	LANIER BUSINESS PRODUCTS INC.	11/17/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	177.32
01-16	1016180061	IBM	LANIER BUSINESS PRODUCTS INC.	11/19/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	135.50
01-16	1016180062	IBM	LANIER BUSINESS PRODUCTS INC.	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	123.00

ALANTHUS DATA COMMUNICATIONS CORP

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-12	1043190007	LINCOLN FIRST BANK	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	144,785.00
02-12	1043190008	AMDAHL	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	291.67
02-12	1043190009	NICOLET ZETA CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	950.00
02-12	1043190010	IBM	09/23/80	PAYMENT FOR TRANSPD CHARGES	11.03
02-12	1043190011	AM LEASING CORP	11/06/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	6,991.12
02-12	1043190012	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	954.00
02-12	1043190013	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	1,587.00
02-12	1043190014	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	574.00
02-12	1043190015	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	130.90
02-12	1043190016	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	295.35
02-12	1043190017	HEWLETT/PACKARD	10/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	178.20
02-12	1043190018	HEWLETT/PACKARD	11/30/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	317.45
02-12	1043190019	SAVIN CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	135.00
02-12	1043190020	SAVIN CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	135.00
02-12	1043190021	TESDATA SYSTEMS CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	534.00
02-12	1043190022	TEXAS INSTRUMENTS, INC.	11/01/80-11/30/80	PAYMENTS FOR MONTHLY RENTAL CHARGE COMPUTER	94.50
02-12	1043190023	INET	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	999.00
02-12	1043190024	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	123.00
02-12	1043190025	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	363.00
02-12	1043190026	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	14.00
02-12	1043190027	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	123.00
02-12	1043190028	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	176.00
02-12	1043190029	GENERAL ELECTRIC COMPANY	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	57.95
02-12	1043190030	DARTNELL CORP	07/12/80	PAYMENT FOR PUBLICATIONS	140.00
02-13	1044200026	A.S. HANSEN, INC.	12/17/80	PAYMENT FOR TECH PUBLICATIONS	348.44
02-13	1044180015	GINN AND COMPANY	10/22/80	PAYMENT FOR SUPPLIES	129.30
02-13	1044180021	DAYCON PRODUCTS CO	12/04/80	PAYMENT FOR MONTHLY RENTAL CHRG	21.78
02-13	1044200002	SAVIN CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	168.00
02-13	1044200013	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	168.00
02-13	1044200014	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,628.16
02-13	1044200015	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	172.80
02-13	1044200016	XEROX CORPORATION	07/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	74.00
02-13	1044180006	ANDERSON JACOBSON, INC	07/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	32,142.00
02-13	1044180007	ANDERSON JACOBSON, INC	07/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,704.00
02-13	1044180008	ANDERSON JACOBSON, INC	07/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	26,514.00
02-13	1044180012	CONTROL DATA CORPORATION	09/01/80-09/30/80	PAYMENT FOR SOFTWARE PURCHASE	6,931.97
02-13	1044180019	QUESTRONICS, INC.	12/11/80	PAYMENT FOR EQUIP. PURCHASE	1,855.25
02-13	1044180026	TEKTRONIX, INC	09/10/80	PAYMENT FOR EQUIP PURCHASE	3,096.60
02-13	1044180028	PIERCE-PHELPS, INC	11/25/80	PAYMENT FOR EQUIP PURCHASE	3,600.00
02-13	1044180029	INFORMATION BANK	09/30/80	PAYMENT FOR EXT COMP SVC	1,750.00
02-13	1044190001	AMDAHL CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	317.45
02-13	1044190002	HEWLETT PACKARD	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	50.00
02-13	1044190023	PENWELL CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	364.00
02-13	1044190024	COMPUTER CORP OF AMERICA	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	600.00
02-13	1044190025	HAZELTINE CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	540.00
02-13	1044190006	HAZELTINE CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	

02-13	1044190007	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	823.75
02-13	1044190008	IBM	10/23/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHRG	2,354.93
02-13	1044190009	CAPEX CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHRG	225.00
02-13	1044190010	XEROX CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	7,350.00
02-13	1044190011	XEROX CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	131.10
02-13	1044190012	C&P TELEPHONE COMPANY	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	9,610.75
02-13	1044190013	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	6,204.82
02-13	1044190014	DIALCOM, INCORPORATED	11/30/80	PAYMENT FOR RENTAL CHRG	82.08
02-13	1044190015	DIALCOM, INCORPORATED	09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	9,324.89
02-13	1044190016	HAZELTINE CORPORATION	09/15/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	229.00
02-13	1044190017	HAZELTINE CORPORATION	09/10/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	306.00
02-13	1044190018	TESDATA SYSTEMS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	534.00
02-13	1044190019	COMTEN	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	124.00
02-13	1044190020	WHITLOW COMP SYSTEMS	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	42.00
02-13	1044190021	WHITLOW COMP SYSTEMS	01/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	3,847.50
02-13	1044190022	WHITLOW COMP SYSTEMS	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	427.50
02-13	1044190024	IBM	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	5,372.00
02-13	1044190025	IBM	07/01/80-07/06/80	PAYMENT FOR MONTHLY RENTAL CHRG	306.00
02-13	1044190026	IBM	09/22/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	82.20
02-13	1044190026	DIALCOM, INCORPORATED	10/31/80	PAYMENT FOR RENTAL CHRG	9,226.66
02-13	1044190028	IBM	05/29/80	PAYMENT FOR MAINT CHRG	67.20
02-13	1044190029	RAYTHEON DATA SYSTEMS	09/30/80	PAYMENT FOR FREIGHT CHARGES	412.70
02-13	1044190030	TEKTRONIX, INC	09/08/80	PAYMENT FOR PREMIUM SERVICES	130.00
02-13	1044190031	IBM	11/03/80	PAYMENT FOR SUPPLIES	521.00
02-13	1044200003	HEWLETT PACKARD	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	317.45
02-13	1044200004	TELEDYNE LEASING CO	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,968.00
02-13	1044200005	C&P TELEPHONE COMPANY	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	296.00
02-13	1044200006	TEKTRONIX, INC	09/14/80-10/13/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	264.00
02-13	1044200007	INFORMATION SCIENCES CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	595.00
02-13	1044200008	MICOM DATA SYSTEMS, INC	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	3,593.00
02-13	1044200009	MICOM DATA SYSTEMS, INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	743.00
02-13	1044200010	MICOM DATA SYSTEMS, INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	743.00
02-13	1044200011	MICOM DATA SYSTEMS, INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	25.00
02-13	1044200012	XEROX CORP	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	7,350.00
02-13	1044200017	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10,250.00
02-13	1044200018	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	363.00
02-13	1044200019	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	14.00
02-13	1044200020	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	123.00
02-13	1044200021	IBM	10/21/80	PAYMENT FOR FREIGHT CHARGES	40.00
02-13	1044200022	IBM	10/21/80	PAYMENT FOR FREIGHT CHARGES	172.00
02-13	1044200023	IBM	10/21/80	PAYMENT FOR FREIGHT CHARGES	8.24
02-13	1044200024	CONTROL DATA CORPORATION	10/26/80	PAYMENT FOR FREIGHT CHARGES	25.40
02-13	1044200025	CONTROL DATA CORPORATION	10/26/80	PAYMENT FOR FREIGHT CHARGES	25.40
02-13	1044200027	INTERNATIONAL SYSTEMS, INC	11/1/80	PAYMENT FOR SOFTWARE PURCHASE (COMPUTER)	946.50
02-13	1044200028	COMPUTER LINK CORP	11/07/80	PAYMENT FOR SUPPLIES	41.13
02-13	1044200029	TAB PRODUCTS	11/07/80	PAYMENT FOR SUPPLIES	292.37
02-13	1044200030	CTS	11/21/80	PAYMENT FOR SUPPLIES	75.40
02-13	1044180001	FRED PYROR SEMINARS	10/21/80	PAYMENT FOR TRAINING FEE	125.00
02-13	1044180002	TECHNOLOGY TRANSFER INST.	10/27/80-10/31/80	PAYMENT FOR TRAINING FEE	1,250.00
02-13	1044180003	TECHNOLOGY TRANSFER INST.	10/27/80-10/31/80	PAYMENT FOR TRAINING FEE	1,250.00
02-13	1044180004	UNITAL, INC	10/28/80	PAYMENT FOR TRAINING FEE	360.00
02-13	1044180005	FEDERAL OFFICE INSTITUTE, INC	10/07/80	PAYMENT FOR TRAINING FEE	225.00
02-13	1044180010	FEDERAL OFFICE INSTITUTE, INC	10/16/80	PAYMENT FOR TRAINING FEE	225.00
02-13	1044180011	ICCC	10/27/80-10/30/80	PAYMENT FOR TRAINING FEE	400.00
02-13	1044180014	GRADUATE SCHOOL USDA	09/16/80-10/17/80	PAYMENT FOR TRAINING FEE	2,500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-13	1044180016	AMDAHL CORP.	10/21/80-10/30/80	PAYMENT FOR TRAINING FEE	2,000.00	
02-13	1044180017	COMPUTER CORP OF AMERICA	11/17/80-11/21/80	PAYMENT FOR TRAINING FEE	625.00	
02-13	1044180018	SCHRAGER KLEMS & KRUEGER	10/20/80-10/21/80	PAYMENT FOR TRAINING FEE	200.00	
02-13	1044180020	GOVERNMENT INFORMATION SYSTEMS	12/16/80	PAYMENT FOR TRAINING FEE	245.00	
02-13	1044180022	GOVERNMENT INFORMATION SYSTEMS	12/08/80-12/10/80	PAYMENT FOR TRAINING FEE	245.00	
02-13	1044180023	GOVERNMENT INFORMATION SYSTEMS	12/08/80-12/10/80	PAYMENT FOR TRAINING FEE	245.00	
02-13	1044180024	INTEGRATED COMP. SYSTEMS, INC.	12/10/80-12/12/80	PAYMENT FOR TRAINING FEE	1,390.00	
02-13	1044180025	COMPUTER CRIME INFO	12/05/80	PAYMENT FOR TRAINING FEE	445.00	
02-13	1044180027	IBM	11/25/80	PAYMENT FOR TRAINING FEE	263.00	
02-13	1044180030	DUN & BRADSTREET, INC.	11/12/80	PAYMENT FOR TRAINING FEE	75.00	
02-13	1044180031	CONTROL DATA CORP.	10/21/80-10/23/80	PAYMENT FOR TRAINING FEE	495.00	
02-17	1048280001	NOAH M. ST. CLAIR	12/07/80-12/10/80	REIMBURSEMENT FOR TRAVEL EXPENSES	262.55	
02-17	1048280002	ALAN B. SCHULMAN	12/07/80-12/10/80	REIMBURSEMENT FOR TRAVEL EXPENSES	704.87	
02-17	1048180001	ZYTRON	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	4,200.00	
02-17	1048180002	C&P TELEPHONE COMPANY	10/14/80-11/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	286.00	
02-17	1048180003	C&P TELEPHONE COMPANY	10/14/80-11/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	286.00	
02-17	1048180004	C&P TELEPHONE COMPANY	10/14/80-11/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	155.36	
02-17	1048180005	CTSI	10/03/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	67.20	
02-17	1048180006	THE SERVICE BUREAU	11/01/80-11/30/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE	940.82	
02-17	1048180007	THE SERVICE BUREAU	11/01/80-11/30/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE	6,658.47	
02-17	1048180008	HEWLETT/PACKARD	12/02/80	PAYMENT FOR SUPPLIES	29.25	
02-17	1048180009	HEWLETT/PACKARD	12/12/80	PAYMENT FOR EQUIPMENT PURCHASE (COMPUTER)	557.01	
02-17	1048180010	HOUSE RECORDING STUDIO	12/29/80	PAYMENT FOR EQUIPMENT PURCHASE (COMPUTER)	175.34	
02-18	1049600032	HOUSE RECORDING STUDIO	12/12/80	OFFICIAL RECORDING SERVICES - COMPUTER	4.00	
02-20	1051700001	INFORMATION INDUSTRY ASSOC.	01/03/81-01/31/81	PAYMENT FOR EQUIP. PURCHASE - COMPUTER	18,000.00	
02-20	1051700003	ASSISTANT PUBLIC PRINTER	12/18/80	PAYMENT FOR TECH PUBLICATIONS	7.50	
02-20	1051700009	R R BOWMER	12/31/80	PAYMENT FOR TECH PUBLICATIONS	33.97	
02-20	1051720010	MCGRAW HILL BOOK CO	12/10/80	PAYMENT FOR TECH PUBLICATIONS	167.00	
02-20	1051720030	IBM	12/04/80	PAYMENT FOR PUBLICATIONS	814.00	
02-20	1051720031	SAVIN CORPORATION	11/25/80	PAYMENT FOR MONTHLY RENTAL CHARGE	58.37	
02-20	1051700031	CONTROL CABLE, INC.	11/01/80-11/30/80	PAYMENT FOR SUPPLIES	1,397.84	
02-20	1051700032	WRIGHT LINE, INC.	12/22/80	PAYMENT FOR SUPPLIES	583.44	
02-20	1051700033	DIAMOND PAPER COMPANY	12/23/80	PAYMENT FOR SUPPLIES	259.50	
02-20	1051700034	SHADE INFORMATION SYSTEMS	12/14/80	PAYMENT FOR SUPPLIES	1,970.64	
02-20	1051700035	LIFT OFF CORPORATION	12/22/80	PAYMENT FOR SUPPLIES	82.00	
02-20	1051720013	WRIGHT LINE, INC.	12/29/80	PAYMENT FOR SUPPLIES	292.50	
02-20	1051720014	WRIGHT LINE, INC.	12/30/80	PAYMENT FOR SUPPLIES	271.68	
02-20	1051240001	INFORMATION RECALL SYSTEMS, INC.	12/08/80	PAYMENT FOR SOFTWARE PURCHASE	4,329.50	
02-20	1051240002	CONTROL DATA CORPORATION	12/14/80	PAYMENT FOR SOFTWARE PURCHASE	5,582.00	
02-20	1051240003	INFORMATION RECALL SYSTEMS, INC.	12/14/80	PAYMENT FOR SOFTWARE PURCHASE	460.00	
02-20	1051240007	TEKTRONIX, INC.	09/10/80	PAYMENT FOR EQUIPMENT PURCHASE	1,088.55	
02-20	1051240008	TEKTRONIX, INC.	09/10/80	PAYMENT FOR EQUIPMENT PURCHASE	129.71	
02-20	1051240009	TEKTRONIX, INC.	09/15/80	PAYMENT FOR EQUIPMENT PURCHASE	246.88	
02-20	1051240010	TEKTRONIX, INC.	09/10/80	PAYMENT FOR EQUIPMENT PURCHASE	60.42	

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

02-20	1051290001	CONTROL DATA CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	292.50
02-20	1051290002	CONTROL DATA CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	110.25
02-20	1051290003	CONTROL DATA CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.30
02-20	1051290004	3M BPSI	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	374.00
02-20	1051290005	ITEL CORP.	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	3,864.00
02-20	1051290006	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	3,864.00
02-20	1051290007	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	781.50
02-20	1051290008	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	101.50
02-20	1051290009	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	969.00
02-20	1051290010	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	1,466.00
02-20	1051290011	INFORMATION SCIENCES CORP.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	4,630.00
02-20	1051290012	MICOM DATA SYSTEMS, INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	985.00
02-20	1051290013	MICOM DATA SYSTEMS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	943.00
02-20	1051290014	MICOM DATA SYSTEMS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	3,593.00
02-20	1051290015	MICOM DATA SYSTEMS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	723.00
02-20	1051290016	UCC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	743.00
02-20	1051290017	ZYTRON	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	143.00
02-20	1051290018	LANTIER BUSINESS PRODUCTS INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	5,058.00
02-20	1051290019	LANTIER BUSINESS PRODUCTS INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	167.20
02-20	1051290020	Savin Corporation	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	167.20
02-20	1051290021	C&P TELEPHONE COMPANY	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	135.00
02-20	1051290022	C&P TELEPHONE COMPANY	11/13/80-12/12/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	155.36
02-20	1051290023	C&P TELEPHONE COMPANY	11/14/80-12/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	296.00
02-20	1051290024	C&P TELEPHONE COMPANY	11/14/80-12/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	288.00
02-20	1051290025	TEXAS INSTRUMENTS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	20.00
02-20	1051290026	TEXAS INSTRUMENTS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	94.50
02-20	1051290027	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,706.91
02-20	1051290028	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	137.75
02-20	1051290029	XEROX CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	168.00
02-20	1051290030	MARVA DATA INC	12/18/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	273.25
02-20	1051700001	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	99.00
02-20	1051700002	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	84.00
02-20	1051700003	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	952.00
02-20	1051700004	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,248.00
02-20	1051700005	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,466.00
02-20	1051700006	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	7,410.00
02-20	1051700007	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	134.00
02-20	1051700008	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	5,411.15
02-20	1051700009	IBM	11/01/80-11/30/80	PAYMENT FOR MAINT. CHARGES COMPUTER	815.50
02-20	1051700010	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	276.00
02-20	1051700011	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,248.00
02-20	1051700012	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	2,742.00
02-20	1051700013	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	21,646.00
02-20	1051700014	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	952.00
02-20	1051700015	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	892.00
02-20	1051700016	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	84.00
02-20	1051700017	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	99.00
02-20	1051700018	IBM	11/24/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	710.98
02-20	1051700019	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	134.00
02-20	1051700020	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	134.00
02-20	1051700021	ITEL CORP.	10/01/80-10/19/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	7,410.00
02-20	1051700022	ITEL CORP.	04/01/80-07/12/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,771.00
02-20	1051700023	ITEL CORP.	07/12/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	44,703.24
02-20	1051700024	ITEL CORP.	10/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	52,706.06
02-20	1051700025	COMPUTER DEVICES, INC	12/16/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	10,836.00
02-20	1051700026	CONTROL DATA CORPORATION	10/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	41.27
02-20	1051700027	INTERNATIONAL DATA SCIENCE	12/30/80	PAYMENT FOR MAINT. CHARGE COMPUTER	1,332.81
02-20				PAYMENT FOR SUPPLIES	4,411.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-20	1051700028	NICOLET ZETA CORP.	12/18/80	PAYMENT FOR EQUIPMENT PURCHASE COMPUTER	15200.00
02-20	1051720001	CONTROL DATA CORPORATION	01/03/81	PAYMENT FOR EQUIPMENT PURCHASE (COMPUTER)	5497.52
02-20	1051720002	CONTROL DATA CORPORATION	10/01/80-10/31/80	PAYMENT FOR SOFTWARE PURCHASE COMPUTER	27206.10
02-20	1051720003	DIGITAL EQUIP CORP	12/17/80	PAYMENT FOR EQUIP PURCHASE COMPUTER	118.00
02-20	1051720015	MCCEE RADIO & ELEC CORP	12/17/80	PAYMENT FOR SUPPLIES	349.41
02-20	1051720016	IBM	12/17/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	5411.15
02-20	1051720017	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	101.50
02-20	1051720018	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	781.50
02-20	1051720019	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	275.50
02-20	1051720020	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	815.50
02-20	1051720021	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	969.00
02-20	1051720022	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	892.00
02-20	1051720023	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	4634.00
02-20	1051720024	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	2742.00
02-20	1051720025	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	21646.00
02-20	1051720026	DIGITAL EQUIP CORP	12/17/80	PAYMENT FOR EQUIPMENT PURCHASE COMPUTER	2766.27
02-20	1051240004	ASIS-PVC	12/10/80	PAYMENT FOR TRAINING FEE	240.00
02-20	1051240005	COMPUTER CORP OF AMERICA	12/01/80	PAYMENT FOR TRAINING FEE	150.00
02-20	1051240006	NCR CORPORATION	03/10/80	PAYMENT FOR TRAINING FEE	325.00
02-20	1051720004	U.S. OFFICE OF PERSONNEL MANAGEMENT	12/20/80	PAYMENT FOR TRAINING FEE	120.00
02-20	1051720005	IEEE COMPUTER SOCIETY	12/20/80	PAYMENT FOR TRAINING FEE	120.00
02-20	1051720006	DIGITAL EQUIP CORP	12/09/80-12/10/80	PAYMENT FOR TRAINING FEE	1,480.00
02-20	1051720007	DIGITAL EQUIP CORP	12/08/80-12/12/80	PAYMENT FOR TRAINING FEE	630.00
02-20	1051720008	DIGITAL EQUIP CORP	12/01/80-12/05/80	PAYMENT FOR TRAINING FEE	580.00
02-20	1051720011	IEEE COMPUTER SOCIETY	12/09/80-12/10/80	PAYMENT FOR TRAINING FEE	200.00
02-20	1051720012	COMPUTER CORP OF AMERICA	12/09/80-12/11/80	PAYMENT FOR TRAINING FEE	500.00
02-20	1051720027	COMTEN	11/14/80	PAYMENT FOR TRAINING FEE	120.00
02-20	1051720028	CONTROL DATA CORP	11/10/80-11/13/80	PAYMENT FOR TRAINING FEE	600.00
02-20	1051720029	ARI DIRECTION	12/15/80-12/17/80	PAYMENT FOR TRAINING FEE	525.00
02-24	1055340019	LEARNER LAW BOOK CO INC	01/01/81-12/31/81	PAYMENT FOR PUBLICATIONS	15.00
02-24	1055370007	DATA PROCESSING DIGEST, INC.	12/17/80	PAYMENT FOR TECH PUBLICATION	12.00
02-24	1055340006	IBM	01/01/81-12/31/81	PAYMENT FOR SUBSCRIPTION FEE	73.00
02-24	1055340015	SAVIN CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	129.00
02-24	1055340016	APPLIED COMP RESEARCH	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	137.75
02-24	1055340020	SEYBOLD PUBLICATIONS, INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	372.00
02-24	1055300021	NORTHERN TELECOM SYST	02/01/80-12/31/80	PAYMENT FOR PUBLICATIONS	72.00
02-24	1055300010	IBM	02/01/80-01/01/81	PAYMENT FOR FREIGHT CHARGES	325.47
02-24	1055370006	XEROX CORPORATION	12/26/80	PAYMENT FOR SUPPLIES	198.00
02-24	1055370009	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE & METER USAGE 7/15/80 - 9/30/80 FOR COPIER	327.86
02-24	1055340011	GSA, OAD, FINANCE DIVISION	10/01/80-11/30/80	2 MONTH RENTAL FOR 5600 COPIER & METER USAGE PLUS ACCESSORY USE CHARGE	2,951.49
02-24	1055360001	EASTERN AIRLINES INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY FTS	31.00
02-24	1055360002	NORTHWEST AIRLINES INC.	10/05/80-10/11/80	PAYMENT FOR TRANSPORTATION CHARGES	431.68
02-24	1055360003	AMERICAN AIRLINES	10/24/80-10/24/80	PAYMENT FOR TRANSPORTATION CHARGES	288.00
02-24	1055360003	AMERICAN AIRLINES	09/21/80-09/23/80	PAYMENT FOR TRANSPORTATION CHARGES	604.80

02 24	1055360004	UNITED AIRLINES	11/11/80-11/15/80	PMT. FOR TRANSPORTATION CHARGES	895.00
02 24	1055360005	U.S. AIR INC.	09/29/80-10/02/80	PAYMENT FOR TRANSPORTATION CHARGES	135.91
02 24	1055360006	EASTERN AIRLINES INC	10/26/80-10/30/80	PAYMENT FOR TRANSPORTATION CHARGES	504.00
02 24	1055360007	UNITED AIRLINES	10/25/80-10/28/80	PAYMENT FOR TRANSPORTATION CHARGES	1,358.00
02 24	1055360014	AMERICAN AIRLINES	11/09/80-11/12/80	PAYMENT FOR TRANSPORTATION CHARGES	618.00
02 24	1055360015	AMERICAN AIRLINES INC	12/06/80-12/09/80	PAYMENT FOR TRANSPORTATION CHARGES	216.00
02 24	1055360016	AMERICAN AIRLINES	12/02/80-11/07/80	PAYMENT FOR TRANSPORTATION CHARGES	618.00
02 24	1055360019	AIR FLORIDA INC	12/03/80-12/05/80	PAYMENT FOR TRANSPORTATION CHARGES	294.00
02 24	1055360021	SAVIN CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	384.00
02 24	1055340001	TEXTBROW, INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	135.00
02 24	1055340002	WHITLOW COMP SYSTEMS	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	683.00
02 24	1055340003	ARTIFICIAL INTELLIGENCE CORP	11/19/80-12/18/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	427.50
02 24	1055340004	ARTIFICIAL INTELLIGENCE CORP	12/19/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	135.00
02 24	1055340005	ARTIFICIAL INTELLIGENCE CORP	12/19/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	866.67
02 24	1055340007	XEROX CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	137.75
02 24	1055340008	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	131.10
02 24	1055340012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	123.00
02 24	1055340013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	123.00
02 24	1055340014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	363.00
02 24	1055340017	DEL HIK	01/01/81-12/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	10,000.00
02 24	1055340018	WESTWOOD ASSOCIATES, INC.	10/07/80-10/06/81	PAYMENT FOR ANNUAL RENTAL AGMT COMPUTER	477.60
02 24	1055340022	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR MONTHLY CHARGE COMPUTER	6,001.49
02 24	1055340023	CI-SI	12/17/80	PAYMENT FOR MAINT. CHARGE COMPUTER	230.00
02 24	1055340024	CI-SI	12/17/80	PAYMENT FOR MAINT. CHARGE COMPUTER	524.00
02 24	1055340025	TRW CUSTOMER SERVICE DIVISION	12/16/80	PAYMENT FOR MAINT. CHARGE	228.95
02 24	1055340026	ARTIFICIAL INTELLIGENCE CORP	12/16/80	PAYMENT FOR SOFTWARE MAINT. COMPUTER	1,752.40
02 24	1055340027	PRAGMATIC DESIGNS	12/09/80	PAYMENT FOR EQUIPMENT PURCHASE	392.26
02 24	1055340028	CONTROL CABLE, INC.	12/09/80	PAYMENT FOR SUPPLIES	603.53
02 24	1055340029	CONTROL CABLE, INC.	12/09/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	144,785.00
02 24	1055340030	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	14.00
02 24	1055340031	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	PAYMENT FOR EXTERNAL COMP SERVICE COMPUTER	7,470.90
02 24	1055340032	DIALCOM, INCORPORATED	11/30/80	PAYMENT FOR MAINT. CHARGE COMPUTER	7,49.74
02 24	1055360008	3M BPSI	12/16/80	PAYMENT FOR EXTERNAL COMP SERVICE COMPUTER	3,425.00
02 24	1055360009	DEPT OF JUSTICE	09/01/80-09/30/80	PAYMENT FOR MAINT. CHARGE COMPUTER	250.00
02 24	1055360011	COMSEL CORPORATION	12/17/80	PAYMENT FOR MAINT. CHARGE COMPUTER	125.00
02 24	1055360012	COMSEL CORPORATION	12/17/80	PAYMENT FOR MAINT. CHARGE COMPUTER	288.00
02 24	1055360013	COMTEN	10/29/80	PAYMENT FOR EQUIPMENT PURCHASE COMPUTER	11,388.34
02 24	1055370001	INFORMATION RECALL SYSTEMS, INC.	09/01/80	PAYMENT FOR EQUIP PURCHASE COMPUTERS	4,616.00
02 24	1055370002	THE MIRE CORPORATION	06/30/80-07/31/80	PAYMENT FOR SUPPLIES	300.00
02 24	1055370003	PARAGRAM SALES CO	10/08/80	PAYMENT FOR SUPPLIES	139.70
02 24	1055370004	VISABLE COMPUTER SUPPLY	11/18/80	PAYMENT FOR SUPPLIES	1,129.00
02 24	1055370005	PRECISION METHODS, INC.	12/20/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	7,350.00
02 24	1055370011	XEROX CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	135.00
02 24	1055370012	SAVIN CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	225.00
02 24	1055370013	SAVIN CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	9,610.75
02 24	1055370014	CAPEX CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT. CHRG COMPUTER	6,078.18
02 24	1055370015	C&P TELEPHONE COMPANY	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	21,465.50
02 24	1055370016	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR SUPPLIES	26,507.70
02 24	1055340023	OFFICE SUPPLY SERVICE	02/01/81-02/28/81	PAYMENT FOR SUBSCRIPTION FEE	370.00
02 28	1061960011	EQUIPMENT ALLOWANCE CHARGED	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	48.00
03 04	1063150006	AUERBACH PUBLISHERS, INC.	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	35.00
03 04	1063150007	ROUND TABLE ASSOCIATES	12/31/80-12/31/81	PAYMENT FOR SUBSCRIPTION FEE	14.00
03 04	1063150008	NATIONAL ASSOC OF COUNTIES	01/01/81-01/01/83	PAYMENT FOR FREIGHT CHARGES	116.27
03 04	1063150009	MARICOURT BRACE JOVANICH	11/24/80	PAYMENT FOR MONTHLY MAINT. CHRG COMPUTER	499.50
03 04	1063150003	RAYTHEON DATA SYSTEMS	12/15/80-12/31/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE - COMPUTER	133.13
03 04	1063150001	TELEDYNE INC	12/31/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE - COMPUTER	8,766.75
03 04	1063150002	DIALCOM, INCORPORATED	12/01/80-12/31/80		
03 04	1063150004	THE INVOICE BUREAU			

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1063150005	THE SERVICE BUREAU	12/01/80-12/31/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE - COMPUTER	156.62
03-04	1063150010	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	892.00
03-04	1063150011	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	4,634.00
03-04	1063150012	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,332.00
03-04	1063150013	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	2,742.00
03-04	1063150014	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	21,646.00
03-04	1063150015	PENRIL CORP	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170001	PENRIL CORP	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170002	PENRIL CORP	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170003	PENRIL CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170004	PENRIL CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170005	PENRIL CORP	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170006	PENRIL CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170007	PENRIL CORP	05/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170008	PENRIL CORP	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	50.00
03-04	1063170009	PENRIL CORP	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170010	PENRIL CORP	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170011	PENRIL CORP	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	50.00
03-04	1063170012	PENRIL CORP	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170013	PENRIL CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170014	PENRIL CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170015	PENRIL CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170016	PENRIL CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170017	PENRIL CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170018	PENRIL CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	823.75
03-04	1063170020	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	7,544.00
03-04	1063170021	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	4,342.10
03-04	1063170022	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	5,411.15
03-04	1063170023	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	815.50
03-04	1063170024	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	276.00
03-04	1063170025	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	781.50
03-04	1063170026	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	101.50
03-04	1063170027	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	952.00
03-04	1063170028	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	296.88
03-04	1063170029	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	969.00
03-04	1063170030	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	1,565.00
03-04	1063170031	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	17.67
03-04	1065040006	PRENTICE-HALL, INC	12/05/80	PAYMENT FOR TECH. PUBLICATION	421.12
03-06	1065040007	XEROX CORPORATION	12/01/80-11/30/80	PAYMENT FOR EQUIPMENT RENTAL	168.00
03-06	1065040008	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL (COPIER)	27.17
03-06	1065040009	XEROX CORPORATION	10/01/80-11/30/80	PAYMENT FOR GAS SUPPLIES	1,330.00
03-06	1065040012	ARCHITECT OF THE CAPITOL	01/01/80-04/06/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	168.00
03-06	1065040018	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL (CARD PUNCH)	129.00
03-06	1065040019	XEROX CORPORATION	10/01/80-10/31/80	PAYMENT FOR EQUIP. RENTAL (CARD PUNCH)	129.00
03-06	1065040022	IBM	11/01/80-11/30/80	PAYMENT FOR EQUIP. RENTAL (CARD PUNCH)	129.00
03-06	1065040023	IBM	11/01/80-11/30/80	PAYMENT FOR EQUIP. RENTAL (CARD PUNCH)	129.00
03-06	1065040024	IBM	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL (CARD PUNCH)	129.00

03-06	1065040025	IBM	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL (CARD PUNCH)	2,590.00
03-06	1065040001	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL	131.10
03-06	1065040002	XEROX CORP	09/16/80	PAYMENT FOR FREIGHT CHGS. AUTO COMPUTER	635.00
03-06	1065040003	CAPEX CORP	09/16/80	PAYMENT FOR EQUIP. MAINTENANCE	225.00
03-06	1065040007	3M BPS)	08/01/80-10/31/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	69.00
03-06	1065040008	SPERRY UNIVAC	08/01/80-10/31/80	PAYMENT FOR EQUIP. RENTAL	654.00
03-06	1065040010	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EXTERNAL COMP. SERVICE	137.75
03-06	1065040011	DIALCOM, INCORPORATED	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	7,363.24
03-06	1065040013	AM LEASING CORP	09/01/80-09/30/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	452.48
03-06	1065040014	AM LEASING CORP	09/01/80-10/31/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	452.48
03-06	1065040015	AM LEASING CORP	09/01/80-10/31/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	452.48
03-06	1065040020	HONEYWELL	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL	627.00
03-06	1065040021	MESA INC	12/01/80-12/31/80	PAYMENT FOR EQUIP. PURCHASE (COMPUTER)	729.15
03-06	1065040026	COMPUTERS ETC	08/28/80	PAYMENT FOR EQUIP. PURCHASE (COMPUTER)	2,510.00
03-06	1065040028	IBM	12/07/80	PAYMENT FOR TRAINING	990.00
03-06	1065040032	IBM	12/15/80-12/17/80	PAYMENT FOR TRAINING ALC WS	684.00
03-06	1065040037	IBM	11/03/80-11/07/80	PAYMENT FOR TRAINING JES 2	723.00
03-06	1065040039	INTERNATIONAL SYSTEMS, INC	12/11/80-12/12/80	PAYMENT FOR TRAINING	397.71
03-16	1091970009	C & P TELEPHONE	03/01/79-03/31/79	PAYMENT FOR LONG DISTANCE SVC	586.68
03-16	1076010002	GRANTSMANSHIP CENTER NEWS	01/01/81-01/01/82	PAYMENT FOR SUBSCRIPTION FEE	27.10
03-17	1076010003	AMERICAN SOCIETY FOR PERS ADMINISTRATION	01/01/81-01/01/82	PAYMENT FOR SUBSCRIPTION FEE	26.00
03-17	1076010004	CALE RESEARCH CO	12/29/80	PAYMENT FOR PUBLICATION	183.75
03-17	1076010011	GOVERNMENT INFORMATION SERVICES	12/29/80	PAYMENT FOR PUBLICATIONS	277.95
03-17	1076010018	NATIONAL JOURNAL REPORTS	12/26/80-12/26/81	PAYMENT FOR PUBLICATIONS	95.00
03-17	1076010019	CREATING PUBLICATIONS	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	415.00
03-17	1076010020	AMERICAN MANAGEMENT ASSOCIATIONS	12/01/80-12/20/81	PAYMENT FOR SUBSCRIPTION FEE	48.00
03-17	1076010021	HEITLE KNIGHT PRINTER	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	250.00
03-17	1076010022	VISILE COMPUTER SUPPLY	02/02/81	REIMBURSEMENT FOR PUBLICATIONS	31.11
03-17	1076010004	THE PLESSY PERIPHERAL SYSTEM	12/15/80	PAYMENT FOR FREIGHT CHGS.	32.84
03-17	1076010005	VISUAL IMAGES, INC.	11/15/80	PAYMENT FOR FREIGHT CHGS	46.05
03-17	1076010009	SHADE INFORMATION SYSTEMS	12/02/80	PAYMENT FOR SUPPLIES	500.00
03-17	1076010013	CONTROL DATA CORPORATION	12/17/80	PAYMENT FOR SUPPLIES	1,661.10
03-17	1076010016	HEWLETT PACKARD	12/29/80	PAYMENT FOR TRANSPO CHGS	25.35
03-17	1076010023	AARON GREENBERG	01/05/81	PAYMENT FOR SUPPLIES	1,253.99
03-17	1076010024	WILLIAM W SKAAR	12/24/80	REIMBURSEMENT FOR LOCAL TRAVEL 40 MI @ 24¢	9.60
03-17	1076010025	SUSAN BRUSS	11/05/80-12/18/80	REIMBURSEMENT FOR COUNTER VEHICLE REPAIRS	30.88
03-17	1076010026	XEROX CORPORATION	02/05/80-11/06/80	REIMBURSEMENT FOR LOCAL TRAVEL (METRO, BUS, 44 MI @ 24¢)	71.36
03-17	1076010003	THE PLESSY PERIPHERAL SYSTEM	12/29/80	PAYMENT FOR TRANSPO CHGS	72.17
03-17	1076010008	DIGITAL EQUIP CORP	11/15/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	4,917.00
03-17	1076010010	CALCULON	12/29/80	PAYMENT FOR EXTERNAL COMPUTER SERVICES	1,449.00
03-17	1076010006	THE SERVICE BUREAU	01/26/81	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	9,340.00
03-17	1076010005	HARRY SANDERS	01/26/81	REIMBURSEMENT FOR REGISTRATION FEE	730.09
03-25	1084250001	THE SERVICE BUREAU	01/01/81-01/31/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE	50.00
03-25	1084250002	THE SERVICE BUREAU	01/01/81-01/31/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE	737.71
03-25	1084250003	THE SERVICE BUREAU	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	13,535.01
03-25	1084250004	WHITLOW COMP SYSTEMS	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	192.19
03-25	1054500095	ATYTRON	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	427.50
03-25	1085027011	ATYTRON	12/19/80	PAYMENT FOR TECHNICAL PUBLICATION	5,098.00
03-25	1085027016	FEDERAL EXPRESS CORP	09/26/80	PAYMENT FOR FREIGHT CHGS	75.00
03-26	1085030017	IBM	09/26/80	PAYMENT FOR FREIGHT CHGS	19.00
03-26	1085030018	IBM	12/30/80	PAYMENT FOR SUPPLIES	84.93
03-26	1091970001	C & P TELEPHONE	11/01/78	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	11.03
03-26	1091970002	C & P TELEPHONE	12/01/78-12/31/78	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	556.89
03-26	1091970003	C & P TELEPHONE	12/01/78-12/31/78	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	478.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-26	1091970003	C & P TELEPHONE	02/01/79-02/28/79	PAYMENT FOR LONG DISTANCE SVC.	480.86	
03-26	1091970004	C & P TELEPHONE	01/01/79-01/31/79	PAYMENT FOR LONG DISTANCE SVC.	539.58	
03-26	1091970005	C & P TELEPHONE	06/01/79-07/31/79	PAYMENT FOR LONG DISTANCE SVC.	531.26	
03-26	1091970006	C & P TELEPHONE	06/01/79-06/30/79	PAYMENT FOR LONG DISTANCE SVC.	487.13	
03-26	1091970007	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR LONG DISTANCE SVC.	643.70	
03-26	1091970008	C & P TELEPHONE	04/01/79-04/30/79	PAYMENT FOR LONG DISTANCE SVC.	519.83	
03-26	1091970010	C & P TELEPHONE	12/01/79-12/31/79	PAYMENT FOR LONG DISTANCE SERVICE	333.86	
03-26	1091970011	C & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR LONG DISTANCE SERVICE	594.31	
03-26	1091970012	C & P TELEPHONE	10/01/79-10/30/79	PAYMENT FOR LONG DISTANCE SERVICE	710.55	
03-26	1091970013	C & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR LONG DISTANCE SERVICE	1145.85	
03-26	1091970014	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR LONG DISTANCE SERVICE	1145.81	
03-26	1085020003	PIERCE-PHILLIPS, INC.	09/30/80	PAYMENT FOR EQUIP. PURCHASE	729.80	
03-26	1085020004	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	09/30/80	PAYMENT FOR EQUIP. PURCHASE	413.90	
03-26	1085020005	GDB ENTERPRISE, INC.	10/21/80	PAYMENT FOR EXTERNAL COMP. SVC.	2,900.00	
03-26	1085020007	OSCAR FISHER CO.	11/12/80	PAYMENT FOR EQUIP. PURCHASE	5,951.00	
03-26	1085020008	DIGITAL EQUIP. CORP.	11/14/80	PAYMENT FOR EQUIP. PURCHASE	1,629.00	
03-26	1085020009	COMPUTER DEVICES, INC.	12/10/80	PAYMENT FOR SUPPLIES	75.00	
03-26	1085020010	COMPUTER SERVICES, INC.	12/10/80	PAYMENT FOR EQUIP. PURCHASE	4,526.82	
03-26	1085020011	MARVA DATA SERVICES	12/10/80	PAYMENT FOR EQUIP. PURCHASE	24,125.00	
03-26	1085020012	SYSTEMS DEVELOPMENT CORP.	11/07/80	PAYMENT FOR SUPPLIES	65.00	
03-26	1085020013	REMAC INFORMATION CORP.	12/02/80	PAYMENT FOR EXTERNAL COMP. SVC.	192.00	
03-26	1085020014	IBM	12/01/80	PAYMENT FOR EQUIP. PURCHASE	118,549.00	
03-26	1085020015	PRODUCT MANAGEMENT CORP.	12/01/80	PAYMENT FOR EQUIP. PURCHASE	4,885.55	
03-26	1085020016	AUTOMATED SYSTEMS, INC.	12/01/80	PAYMENT FOR SUPPLIES	309.60	
03-26	1085020018	DATAFOLD FORMS, INC.	12/12/80	PAYMENT FOR SUPPLIES	3,516.48	
03-26	1085020019	SHADE INFORMATION SYSTEMS	12/12/80	PAYMENT FOR SUPPLIES	1,680.88	
03-26	1085020020	SHADE INFORMATION SYSTEMS	12/12/80	PAYMENT FOR SUPPLIES	1,680.88	
03-26	1085030019	IBM	12/30/80	PAYMENT FOR DISPLAY STATIONS, ETC.	534.00	
03-26	1085020001	IBM	10/20/80-10/24/80	PAYMENT FOR TRAINING FEE	900.00	
03-26	1085020002	GRADUATE SCHOOL USDA	09/16/80	PAYMENT FOR TRAINING FEE	2,500.00	
03-26	1085020006	AMERICAN MANAGEMENT ASSOCIATIONS	12/15/80-12/16/80	PAYMENT FOR TRAINING FEE	3,268.00	
03-27	1086020001	DATAPRO	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	400.00	
03-27	1086020002	ELECTRONIC NEWS	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	35.00	
03-27	1086020009	XEROX CORPORATION	09/12/80	PAYMENT FOR FREIGHT CHARGE	100.00	
03-27	1086020019	RELIABLE PLATE SERV	12/01/80	PAYMENT FOR SUPPLIES	101.00	
03-27	1086020020	MERCURY FLOOR MACHINES, INC.	11/18/80	PAYMENT FOR SUPPLIES	38.11	
03-27	1086020023	IBM	12/01/80	PAYMENT FOR SUPPLIES	19,580.00	
03-27	1086020003	MARVA DATA INC.	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	425.00	
03-27	1086020004	CONTROL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE	7,509.64	
03-27	1086020005	CONTROL DATA CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHARGE	7,509.64	
03-27	1086020006	CONTROL DATA CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT CHARGE	7,509.64	
03-27	1086020007	CONTROL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	182.40	
03-27	1086020008	XEROX CORPORATION	11/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	1,150.00	
03-27	1086020010	CAMERIDGE GP	08/01/80-08/31/80	PAYMENT FOR EXT. COMP. SERVICE	122.39	
03-27	1086020011	DIALCOM, INCORPORATED	08/01/80-08/31/80	PAYMENT FOR EXTERNAL COMP. SERV.	4,814.93	

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

03-27	1086020012	DIALCOM, INCORPORATED	09/01/80-09/30/80	PAYMENT FOR EXTERNAL COMP SERV	209.68
03-27	1086020013	DIALCOM, INCORPORATED	10/01/80-10/31/80	PAYMENT FOR EXTERNAL COMP SERV	83.21
03-27	1086020014	AMDAHL CORP	12/01/80	PAYMENT FOR FREIGHT CHARGES	1,500.00
03-27	1086020015	DEPT OF COMMERCE	01/03/80-12/31/80	PAYMENT FOR EXTERNAL COMP SERV	194.81
03-27	1086020016	CONTROL DATA CORPORATION	12/01/80	PAYMENT FOR SOFTWARE PURCHASE	2,464.47
03-27	1086020017	CONTROL DATA CORPORATION	12/01/80	PAYMENT FOR SOFTWARE PURCHASE	2,464.47
03-27	1086020018	MEAD DATA CENTRAL	12/01/80	PAYMENT FOR EXTERNAL COMP SERV	447.19
03-27	1086020021	HEWLETT/PACKARD	11/18/80	PAYMENT FOR EQUIP PURCHASE	5,229.64
03-27	1086020022	BOLT BERANEK & NEWMAN, INC.	12/01/80	PAYMENT FOR SOFTWARE PURCHASE	12,500.00
03-27	1086020024	RADIO SHACK	12/01/80	PAYMENT FOR EQUIP PURCHASE	1,197.00
03-27	1086020025	THE SCION CORP	11/18/80	PAYMENT FOR EQUIP PURCHASE.....CHARGE	9,000.00
03-27	1086020026	CONTROL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE	1,194.80
03-27	1086020027	CONTROL DATA CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHARGE	4,873.78
03-27	1086020028	CONTROL DATA CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHARGE	1,194.80
03-27	1086020029	CONTROL DATA CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT CHARGE	1,194.80
03-27	1086020030	CONTROL DATA CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	4,873.78
03-31	1092700010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		23,556.49
TOTAL					1,770,358.42

ADJUSTMENTS / REFUNDS

01-11	1028990029	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(556.14)
01-12	1012990019	CONGRESSIONAL BUDGET OFFICE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(59,319.48)
01-12	1028990006	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)	(393.72)
01-12	1028990007	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(6,016.63)
01-12	1028990028	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(376.77)
01-16	1029990030	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(955.32)
01-19	1029990039	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(783.89)
01-21	1029990025	HOUSE INFORMATION SYSTEMS	12/03/80-12/03/80	REIMBURSEMENT FOR CONSULTANT COSTS: HIS SERVICES (HOUSE RESTAURANT)	(643.50)
01-21	1028990027	CONGRESSIONAL BUDGET OFFICE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(60,096.94)
01-28	1028990027	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR)	(1,954.23)
02-06	1050960003	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS)	(633.34)
02-08	1050960002	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT)	(1,740.91)
02-11	1051980006	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA)	(1,121.87)
02-11	1051980007	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,520.47)
02-11	1051980008	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(1,159.58)
02-11	1051980009	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(608.73)
02-11	1051980011	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,417.48)
02-11	1051980012	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)	(3,277.29)
02-11	1051980013	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON JUDICIARY)	(583.37)
02-12	1056970001	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY)	(392.34)
02-13	1056970003	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(656.68)
02-13	1056970004	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE)	(586.67)
02-17	1056970006	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(222.16)
02-17	1056970007	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(6,085.93)
02-17	1056970008	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(1,183.98)
02-18	1055990001	CONGRESSIONAL BUDGET OFFICE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(66,738.87)
02-20	1061910005	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(1,674.83)
02-20	1061910006	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)	(532.64)
02-20	1061910007	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(3,629.58)
02-24	1072980002	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(371.26)
02-24	1072980004	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(6,429.60)
02-24	1072980005	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)	(1,583.39)
02-25	1056970002	US GENERAL ACCOUNTING OFFICE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(20,814.90)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued					
02-28	1012980003	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL)	(135.00)
03-06	10176700005	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(1,385.44)
03-20	1119950001	HOUSE ADMINISTRATION COMMITTEE	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,512.76)
03-20	1119950002	HOUSE ADMINISTRATION COMMITTEE	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE)	(1,273.11)
03-24	1083980006	US GENERAL ACCOUNTING OFFICE	10/01/80-10/31/80	HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(23,745.39)
12-19	1012950005	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,463.22)
12-22	1012950006	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)	(501.74)
12-22	1012950007	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON JUDICIARY)	(564.00)
12-22	1012950008	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(4,527.31)
12-22	1012950009	HOUSE ADMINISTRATION COMMITTEE	12/04/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(6,000.00)
12-22	1012950010	HOUSE ADMINISTRATION COMMITTEE	12/04/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(1,600.00)
12-29	1012950011	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(3,100.00)
12-29	1012950012	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(32,683.89)
12-29	1012950023	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA AFFAIRS)	(1,509.70)
12-29	1012950004	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR)	(1,382.35)
12-31	1014950004	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL)	(135.00)
12-31	1014950005	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)	(2,637.38)
12-31	1014950006	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE)	(9,347.09)
12-31	1014950007	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(469.78)
12-31	1014950008	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,257.46)
12-31	1014950009	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT)	(1,774.99)
12-31	1014950010	HOUSE ADMINISTRATION COMMITTEE	11/12/80-11/12/80	REIMBURSEMENT FOR CONSULTANT SERVICES: HIS SERVICES (HOUSE RESTAURANT)	(764.63)
12-31	1014950011	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICES)	(431.82)
12-31	1014950012	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,232.90)
12-31	1014950013	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(490.69)
12-31	1014950014	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)	(1,494.31)
12-31	1014950015	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(899.02)
TOTAL					(356,836.50)

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES					
01-14	1014240003	LITTLE AMERICA	11/24/80	RNTL CHARGE ON AUDITORIUM FOR FIELD HEARING BY THE SUBCOMMITTEE ON MINES & MINING IN SALT LAKE CITY, UT	355.00
01-14	1014240005	XEROX CORPORATION	10/01/80-11/30/80	METER USAGE & RENTAL CHARGES ON XEROX DUPLICATING MACHINE	540.01
01-14	1014240002	JIM SANTINI	11/21/80-11/25/80	PER DIEM FOR 3 DAYS AT \$50.00	150.00
01-14	1014240001	EASTERN AIRLINES, INC.	11/01/80-11/30/80	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	6,355.31
01-14	1014240004	THOMAS W. GLIDDEN	12/14/80-12/17/80	PER DIEM FOR 3 DAYS AT \$50.00, MISCELLANEOUS EXPENSES	208.12
01-14	1014750001	POSTMASTER	11/07/80	POSTAGE STAMPS	250.00

01-19	1019330001	EQUITY PUBLISHING CORP.	12/15/80	PURCHASE OF 1 SET OF VIRGIN ISLANDS CODE & 1 SET OF AMERICAN SAMOA CODE WITH SUPPLEMENTS.	355.50
01-19	1019330002	WEST PUBLISHING CO	12/23/80	PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED TITLE 12 & CONGRESSIONAL NEWS FOR 1980.	221.00
01-19	1019320001	IBM	12/01/80-12/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	187.00
01-19	1019320002	IBM	12/01/80-12/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	168.75
01-19	1019320003	IBM	12/01/80-12/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER	291.95
01-19	1019330003	XEROX CORPORATION	12/16/80	METER USAGE & RENTAL CHARGE ON XEROX DUPLICATING MACHINE	182.40
01-19	1019330004	DAVID R RAMAGE	11/01/80 11/30/80	SERVICES RENDERED IN PROVIDING 10 RECORD REPRINTS OF THE NEW MEXICO WILDERNESS ACT.	77.75
01-19	1019320004	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,702.43
01-19	1019320006	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	128.17
01-19	1019330005	DEBORAH R SUZ	12/16/80-12/19/80	AIRFARE TUCSON/PHOENIX/TUCSON	35.00
01-30	1030310001	PAY DIRT	02/01/81-01/31/82	RENEWAL OF SUBSCRIPTION TO PAY DIRT	10.00
01-30	1030310005	JAMES W HENSON	01/21/81	REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS EXPENSES, SUPPLIES PURCHASES & LOCAL TRAVEL	50.00
01-30	1030310002	MARK TRAUTWEIN	01/04/81-01/11/81	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES	430.28
01-30	1030310003	DEBORAH R SUZ	01/07/81-01/18/81	PER DIEM FOR 8 DAYS, MISCELLANEOUS EXPENSES	418.00
01-30	1030310004	MIKE MCNULTY	11/07/80-11/11/80	PER DIEM FOR 9 DAYS, MISCELLANEOUS EXPENSES	770.06
01-30	1030310006	ANDREW WIESSNER	01/01/81-01/31/81	CAR RENTAL FOR USE DURING SUBCOMMITTEE FIELD INSPECTION IN NEW MEXICO	176.11
01-31	1033950013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80		3,573.95
02-11	1041250001	HAWAII CLIPPING SERVICE	12/01/80-12/31/80	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF PACIFIC	15.25
02-11	1041250004	IBM	12/01/80-12/31/80	METER USAGE & RENTAL CHARGE ON IBM COPIER III	794.62
02-11	1041250005	IBM	12/01/80-12/31/80	METER USAGE & RENTAL CHARGE ON IBM COPIER II	250.90
02-11	1041250006	THOMAS S DUNMIRE	12/01/80-12/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	187.00
02-11	1041250007	EASTERN AIRLINES, INC	12/01/80-12/31/80	R/T AIRFARE DC/LAX/HNL	471.68
02-11	1041350001	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	4,812.00
02-11	1041350002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	COMPUTER USAGE & PERSONAL OFFICE	608.73
02-18	1049600033	AMERICAN METAL MARKET	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	3.00
02-20	1051250003	WESTERN WATER EDUCATION FOUNDATION	05/23/81-05/23/82	RENEWAL OF SUBSCRIPTION TO THE AMERICAN METAL MARKET	215.00
02-20	1051250004	THE KETCHIKAN DAILY NEWS	02/02/81	SUBSCRIPTION TO WESTERN WATER	15.00
02-20	1051250005	FAIRBANKS DAILY NEWS-MINER	01/03/81-06/30/81	RENEWAL OF SUBSCRIPTION TO THE KETCHIKAN DAILY NEWS	34.00
02-20	1051250006	RESOURCES PUBLISHING CO	02/05/81-05/05/81	RENEWAL OF SUBSCRIPTION TO THE FAIRBANKS DAILY NEWS MINER	93.00
02-20	1051250007	THE NEW YORK TIMES SALES, INC.	02/01/81-01/31/82	RENEWAL OF SUBSCRIPTION TO THE PUBLIC LAND NEWS	110.00
02-20	1051250008	WEST PUBLISHING CO	01/05/81-04/05/81	SUBSCRIPTION OF 3 SETS OF U.S. CODE TITLES 27 & 39	58.50
02-20	1051780001	THE ANCHORAGE TIMES	01/22/81	PURCHASE OF 3 SETS OF U.S. CODE TITLES 27 & 39	102.00
02-20	1051780002	XEROX CORPORATION	02/08/81-05/08/81	RENEWAL OF SUBSCRIPTION TO THE ANCHORAGE TIMES	40.50
02-20	1051250009	DEBORAH R SUZ	12/01/80-12/31/80	MONTHLY RENTAL CHARGE ON XEROX DUPLICATING MACHINE	182.40
02-20	1051250010	THOMAS J. CAVANAUGH	11/01/80-12/31/80	MONTHLY RENTAL CHARGES ON 5 IBM MEMORY TYPEWRITERS	2,034.00
02-20	1051250011	THOMAS S DUNMIRE	01/07/81-01/18/81	MISCELLANEOUS EXPENSE (RENTAL CAR)	216.99
02-28	1061960013	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/07/81	AIRFARE HNL/DC	471.68
03-01	1063030001	XEROX CORPORATION	02/01/81-02/04/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	225.50
03-01	1063060002	IBM	12/01/80-12/31/80	MONTHLY RENTAL CHARGE ON XEROX DUPLICATING MACHINE	3,693.98
03-01	1063060003	IBM	12/01/80-12/31/80	MONTHLY RENTAL CHARGE FOR 2 DAYS ON IBM COPIER III	182.40
03-04	1063060004	IBM	01/01/81-01/02/81	RENTAL CHARGE FOR 2 DAYS ON IBM COPIER II	41.64
03-04	1063060005	IBM	01/01/81-01/02/81	RENTAL CHARGE FOR 2 DAYS ON IBM MAG CARD II TYPEWRITER	15.86
03-04	1063060006	IBM	01/01/81-01/02/81	RENTAL CHARGE FOR 2 DAYS ON IBM MAG CARD TYPEWRITER	19.48
03-04	1063060007	IBM	01/01/81-01/02/81	RENTAL CHARGE FOR 2 DAYS ON IBM MAG CARD TYPEWRITER	12.48
03-04	1063060008	IBM	01/01/81-01/02/81	RENTAL CHARGE FOR 2 DAYS ON IBM MAG CARD TYPEWRITER	12.48
03-04	1063060009	C & P TELEPHONE	12/01/80 12/31/80	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,393.19
03-04	1063060010	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	252.34
03-04	1063060011	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE PHONE CALLS MADE DURING THE MONTH OF DECEMBER	31.32
03-11	1070110001	HAWAII CLIPPING SERVICE	01/03/81-01/31/81	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC.	14.55
03-11	1070110002	EASTERN AIRLINES, INC	01/03/81-01/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,818.00
03-11	1070110003	DEBORAH R SUZ	02/09/81-02/18/81	PER DIEM FOR 9 DAYS AT \$50, MISCELLANEOUS EXPENSES	913.45
03-12	1071170001	WEST PUBLISHING CO	02/18/81	PURCHASE OF FEDERAL TAX REGULATIONS FOR 1981	90.00
03-12	1071170002	CALLAGHAN & COMPANY	02/27/81	PURCHASE OF SUTHERLAND STATUTORY CONSTRUCTION, 6 VOLS	150.00
03-12	1071170003	CANTRELL/CUTLER PRINTING, INC	02/26/81	SERVICES RENDERED IN PROVIDING 1000 LETTERHEADS	85.78
03-12	1071170004	MIKE MCNULTY	02/09/81-02/23/81	PER DIEM FOR 6 DAYS @ \$50, MISCELLANEOUS EXPENSES	399.19
03-19	1078030004	PACIFIC PUBLICATIONS	05/01/81 04/30/82	RENEWAL OF SUBSCRIPTION TO THE PACIFIC ISLANDS MONTHLY	18.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-19	1078030001	MORRIS UDALL	02/08/81-02/15/81	AIRFARES: DC/TUS/PHX/DC - TUS/PHX/TUS/PHX ACTUAL EXPENSES: MISCELLANEOUS EXPENSES	1,416.78
03-19	1078030002	BRUCE WRIGHT	02/05/81-02/16/81	AIR FARES: DC/TUS/PHX/DC - TUS/PHX/TUS PRIVATE AUTO PER DIEM FOR 2 DAYS	787.00
03-19	1078030003	FRANK C DELUZIO	02/19/81-03/01/81	PER DIEM FOR 6 DAYS, PRIVATE AUTO, MISCELLANEOUS EXPENSES	391.64
03-23	1082140006	JIM SANTINI	12/01/80-12/10/80	METER USAGE ON IBM COPIER III DURING THE MONTH OF DECEMBER	422.58
03-23	1082140003	ROBERT G. FAUST	03/05/81-03/09/81	PER DIEM FOR 5 DAYS AT \$50	250.00
03-23	1082140001	MORRIS UDALL	03/04/81-03/09/81	PER DIEM FOR 6 DAYS AT \$50	300.00
03-23	1082140002	ROBERT HENRIE	03/07/81-03/09/81	PER DIEM FOR 2 DAYS AT \$50	100.00
03-23	1082140004	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	957.75
03-23	1082140005	THOMAS J. CAVANAUGH	01/03/81-01/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	148.42
03-24	1083190002	EVELYN BERTORELLO	03/12/81-03/15/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	289.64
03-24	1083190003	FRANKLIN DUCHENEAUX	03/12/81-03/14/81	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	170.00
03-24	1083190004	MICHAEL D JACKSON	03/12/81-03/14/81	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	220.21
03-24	1083190005	HOUSE INFORMATION SYSTEMS	03/12/81-03/14/81	COMPUTER USAGE AND PERSONNEL SUPPORT	150.00
03-24	1084190001	TUNDRA TIMES	01/03/81-01/31/81	RENEWAL OF SUBSCRIPTION TO THE TUNDRA TIMES	616.85
03-25	1084180001	HAWAII CLIPPING SERVICE	04/10/81-10/09/81	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	12.00
03-25	1084180002	ABRAHAM KAZEN, JR	02/01/81-02/28/81	PER DIEM FOR 3 DAYS AT \$50	17.60
03-25	1084180003	STANLEY E SCOVILLE	03/12/81-03/14/81	PER DIEM FOR 3 DAYS AT \$50	150.00
03-25	1084180004	JAMES C ROGERS	03/10/81-03/16/81	PER DIEM FOR 4 DAYS AT \$50, AIRFARE DC/TUS/PHX/DC, MISCELLANEOUS EXPENSES	967.60
03-27	1086140001	MORRIS UDALL	03/12/81-03/16/81	MISCELLANEOUS TRAVEL EXPENSES	34.32
03-27	1086140002	DON H. CLAUSEN	02/08/81-02/15/81	AIRFARE DC/TUS/DC, TUS/PHX/TUS, ACTUAL EXPENSES, MISCELLANEOUS EXP	1,191.54
03-27	1086140003	SHARON COCKAYNE	03/11/81-03/13/81	AIR FARE DC/TUS/DC AND PER DIEM FOR 2 DAYS	904.00
03-27	1086140005	BRUCE WRIGHT	03/12/81-03/12/81	PER DIEM FOR 2 DAYS @ \$50	100.00
03-30	1089040005	THE DAILY NEWS	03/10/81-03/15/81	RENEWAL OF SUBSCRIPTION TO THE DAILY NEWS OF THE VIRGIN ISLANDS	428.83
03-30	1089040001	JAMES W HENSON	03/01/81-03/01/82	REPLISH THE PETTY CASH FUND FOR SUPPLIES & MISC EXPENSES	111.16
03-30	1089040002	RAY KOGOVSEK	03/10/81-03/12/81	PER DIEM FOR ONE DAY @ \$50, AIRFARE DC/TUS/DC/PUEBLO	47.65
03-30	1089040004	DEBORAH R SLIZ	02/01/81-02/28/81	PER DIEM FOR 10 DAYS @ \$50, MISC EXPENSES	615.00
03-31	1092700012	EASTERN AIRLINES, INC. (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,886.00
				TOTAL	54,332.81

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

01-14	1014220004	LEGAL TIMES OF WASHINGTON	01/01/81-01/01/82	ANNUAL SUBSCRIPTION TO LEGAL TIMES	135.00
01-14	1014220001	XEROX CORPORATION	09/30/80-11/26/80	MONTHLY LEASE OF XEROX 3600	789.02
01-14	1014220002	XEROX CORPORATION	09/30/80-11/26/80	MONTHLY LEASE OF XEROX 4500	489.47
01-14	1014220003	XEROX CORPORATION	09/30/80-11/28/80	MONTHLY LEASE OF XEROX 5600	1,043.17
01-14	1014220005	JAMES B FARR	12/08/80-12/16/80	TAXI FARE	19.85
01-14	1014200001	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	1,205.74
01-14	1014200002	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	9.48
01-14	1014200003	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	13.07
01-14	1014200004	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	4.64

01-14	1014200005	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	56.45
01-14	1014200006	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	32.27
01-14	1014200007	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	99.33
01-14	1014200008	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	4.91
01-14	1014220006	ERNEST W MCINTOSH	12/04/80-12/06/80	TRAVEL FROM DC TO BUFFALO; PER DIEM, MISCELLANEOUS EXPENSE	292.25
01-19	1019390001	JAMES B FARR	11/01/80-11/20/80	TAXI FARE \$53.45; PARKING \$16.15; USE OF PERSONAL AUTO \$2.88	72.48
01-19	1019390002	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	NOVEMBER RENTAL OF FTS 3 AT \$31.00	93.00
01-30	1030180002	DAVID R KAMAGE	09/30/80-12/15/80	MIMEOGRAPH WORK	22.00
01-30	1030180003	XEROX CORPORATION	09/30/80-12/12/80	MONTHLY LEASE OF XEROX 4000	268.80
01-30	1030180004	XEROX CORPORATION	10/31/80-11/30/80	MONTHLY LEASE OF XEROX 4500	489.72
01-30	1030180006	WESTERN UNION TELEGRAPH COMPANY	12/03/80	TELEGRAPH SERVICE	18.00
01-30	1030180001	U.S. AIR, INC.	12/04/80	OFFICIAL COMMITTEE TRAVEL	192.00
01-31	1033950015	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL SUBSCRIPTION TO UPDATE	5,424.17
02-11	1041320001	CONGRESSWOMEN'S CAUCUS	01/31/81-01/31/82	PUBLICATIONS PURCHASE	125.00
02-11	1041370004	CLARK BOARDMAN CO	12/29/80	PUBLICATIONS PURCHASE	24.22
02-11	1041370011	SHEPARD'S INC	01/01/81-01/01/82	PARKING PERSONAL AUTO	150.00
02-11	1041180001	JAMES B FARR	12/18/80	MONTHLY LEASE OF XEROX 4500	3.50
02-11	1041180004	XEROX CORPORATION	11/30/80-01/19/81	MONTHLY LEASE OF XEROX 4500	436.80
02-11	1041180005	XEROX CORPORATION	12/12/80-01/18/81	MONTHLY LEASE OF XEROX 4000	268.80
02-11	1041370001	XEROX CORPORATION	11/26/80-12/30/80	MONTHLY LEASE OF XEROX 3600	580.71
02-11	1041370002	XEROX CORPORATION	11/26/80-01/05/81	MONTHLY LEASE OF XEROX 4500	448.56
02-11	1041370003	XEROX CORPORATION	11/26/80-12/31/80	MONTHLY LEASE OF XEROX 5600	755.53
02-11	1041370005	INTERNATIONAL BUSINESS MACHINES	12/01/80-12/30/80	MONTHLY LEASE OF SAVIN 770 COPIER	180.76
02-11	1041370006	GSA, OAD, FINANCE DIVISION	11/01/80-12/31/80	DECEMBER RENTAL OF FTS	4,464.00
02-11	1041370008	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	93.00
02-18	1049600035	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL SUBSCRIPTION SERVICES	583.37
02-20	1051650001	COMMERCE CLEARING HOUSE	01/03/81-12/31/81	ANNUAL SUBSCRIPTION TO TRADE REGULATION REPORTS	7.00
02-20	1051650002	TED CURR	12/08/80-12/09/80	WITNESS FEE, AIRFARE, TAXI FARE	520.00
02-24	1055260001	GARNER J CLINE	01/30/81	PASSPORT PHOTOGRAPH FOR GARNER J. CLINE & ARTHUR P. ENDRES	406.00
02-24	1061560011	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PUBLICATIONS PURCHASE	67.84
02-28	1050500014	WARREN, CORHAM & LAMONT, INC	02/12/81	ANNUAL SUBSCRIPTION TO HARVARD CIVIL RIGHTS-CIVIL LIBERTIES LAW REVIEW	5,604.31
02-28	1050500015	HARVARD WOMEN'S LAW JOURNAL	02/01/81-02/01/82	ANNUAL SUBSCRIPTION TO NATIONAL RIGHT TO LIFE NEWS	34.55
02-28	1050500005	SAVIN CORPORATION	10/30/80-11/30/80	MONTHLY LEASE OF SAVIN 770 COPIER	10.50
02-28	1050500007	JAMES B FARR	01/05/81-02/11/81	TAXI FARE, PARKING, PUBLICATIONS PURCHASE	165.00
02-28	1050500007	UNITED AIRLINES	11/13/80-11/14/80	OFFICIAL COMMITTEE TRAVEL	382.00
02-28	1050500002	DELTA AIRLINES, INC.	09/30/80	OFFICIAL COMMITTEE TRAVEL	232.00
02-28	1050500006	PROFESSOR STANLEY CHERN	01/22/81	WITNESS FEE, AIRFARE	261.93
03-04	1063160002	XEROX CORPORATION	01/01/81-01/31/81	3100 DEVELOPER	36.28
03-04	1063160001	GSA, OAD, FINANCE DIVISION	03/01/81-03/01/82	ANNUAL SUBSCRIPTION TO NATIONAL RIGHT TO LIFE NEWS	93.00
03-06	1065170002	COMMITTEE FOR PUBLIC JUSTICE	03/01/81-03/01/82	ANNUAL SUBSCRIPTION TO JUSTICE DEPARTMENT WATCH	12.00
03-06	1065170004	BUREAU OF NATIONAL AFFAIRS INC	04/25/81-04/25/82	ANNUAL SUBSCRIPTION TO ANTITRUST TRADE REGULATION REPORT	15.00
03-06	1065170004	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION FOR 12 DAILY & 2 SUNDAY COPIES OF THE NEW YORK TIMES	336.00
03-06	1065170005	JANICE COOPER	02/03/81-02/03/81	TRAVEL FROM DC TO NEW YORK; PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE	486.00
03-12	1071100003	SAIMUAL L MYERS, JR	12/01/80-12/28/80	CONSULTANT SERVICE 9 1/2 DAYS	295.50
03-12	1071100005	THE NEW YORK TIMES SALES, INC.	01/04/81-04/05/81	SUBSCRIPTION FOR 1 SUNDAY & 12 DAILY COPIES OF THE NEW YORK TIMES	1,322.40
03-12	1071480001	COLUMBIA BOOKS, INC., PUBLISHERS	03/05/81	PUBLICATIONS PURCHASES	468.00
03-12	1071480002	PETER W ROODING, JR.	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; \$150.00 PER DIEM	35.00
03-18	1077100001	EASTERN AIRLINES INC	01/28/81-01/30/81	OFFICIAL COMMITTEE TRAVEL	150.00
03-18	1077100002	GARNER J CLINE	03/06/81-03/08/81	TRAVEL FROM D.C. TO WILLIAMSBURG PER DIEM, MILEAGE EXPENSE	252.00
03-18	1077100003	HAYDEN GREGORY	01/28/81-01/29/81	TRAVEL FROM D.C. TO ATLANTA PER DIEM, TAXI FARE	229.20
03-23	1082120003	ROMANO L MAZZOLI	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	106.00
03-23	1082120004	ROBERT MCCLORY	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-23	1082120005	MICHAEL REMINGTON	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-23	1082120002	FRANKLIN POLK	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON THE JUDICIARY—Continued					
03-24	1083180001	THOMAS MOONEY	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040008	CONGRESSIONAL QUARTERLY INC.	06/01/81-05/31/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
03-26	1085040011	CENTER FOR MIGRATION STUDIES	03/14/81	PUBLICATIONS PURCHASE	21.90
03-26	1085040007	DAVID R RAMAGE	02/12/81	MIMIOGRAPH WORK	5.00
03-26	1085040013	JAMES B TARR	01/07/81-03/16/81	TAXI AND SUBWAY FARE	48.30
03-26	1085040001	SAM B HALL	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040002	HAROLD S SAWYER	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040003	CARLOS J MOORHEAD	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040004	GEORGE E DANIELSON	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	150.00
03-26	1085040005	WILLIAM J HUGHES	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040006	R. JR. F. JAMES SENSENBRENNER	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040012	PATRICIA SCHROEDER	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040014	ALAN A PARKER	02/01/81-02/28/81	COMPUTER RENTAL OF FTS (3)	93.00
03-26	1085040009	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	967.72
03-26	1085040010	HOUSE INFORMATION SYSTEMS			5,597.95
03-31	1092700014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					40,490.97

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES					
01-12	1012180006	TRAFFIC WORLD	11/01/80-11/01/81	1 YR SUBSCRIPTION TO "TRAFFIC WORLD"	89.25
01-12	1012180012	WEST PUBLISHING CO	11/19/80	USC 12 2	32.00
01-12	1012180013	WASHINGTON POST	12/09/80-12/09/81	1 YR SUBSCRIPTION - FISH & WILDLIFE SUBC	54.60
01-12	1012180007	ALL STATE POSTER	12/08/80	DELIVERY AND MESSENGER SERVICE	5.08
01-12	1012180015	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	198.00
01-12	1012180016	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	174.00
01-12	1012180017	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	168.75
01-12	1012180018	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	168.75
01-12	1012180019	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	822.77
01-12	1012180020	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	951.07
01-12	1012180023	C&P TELEPHONE	06/30/80	INVESTIGATIVE CALLS FOR THE MONTH OF JUNE	146.33
01-12	1012180004	C&P TELEPHONE	07/31/80	INVESTIGATIVE CALLS FOR THE MONTH OF JULY	114.02
01-12	1012180008	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE	30.00
01-12	1012180009	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE	31.00
01-12	1012180010	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE	62.00
01-12	1012180011	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE	92.00
01-12	1012180005	DUNCAN C. SMITH III	12/04/80-12/06/80	REGISTRATION FEE	60.00
01-12	1012180021	CLAIRE L FROWVILLE	12/04/80	D.C./HARPER'S FERRY, VA/D.C. ATTENDANCE FEE	60.00
01-12	1012180001	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	393.72
01-14	1014790001	POSTMASTER	10/16/80	500 15c STAMPS FOR OFFICIAL BUSINESS	75.00
01-14	1014790002	POSTMASTER	11/21/80	1,000 - 15c STAMPS FOR OFFICIAL USE	150.00
01-16	1016240010	WEST PUBLISHING CO	12/23/80	U.S. CODE 12 (2)	34.00
01-16	1016240004	IBM	12/01/80 12/31/80	MEMORY TYPEWRITERS; COPIER, MODEL 20	198.00

01-16	1016240005	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	174.00
01-16	1016240006	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	168.75
01-16	1016240007	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	168.75
01-16	1016240008	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	187.22
01-16	1016240009	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	854.52
01-16	1016240001	C&P TELEPHONE	08/31/80	INVESTIGATIVE TELEPHONE CALLS FOR AUGUST 1980	191.53
01-16	1016240002	C&P TELEPHONE	09/30/80	INVESTIGATIVE TELEPHONE CALLS FOR SEPTEMBER 1980	141.24
01-16	1016240003	C&P TELEPHONE	10/31/80	INVESTIGATIVE TELEPHONE CALLS FOR OCTOBER 1980	156.54
01-16	1016240012	WILLIAM H WOODWARD	12/30/80-12/30/80	AIR FARE-BW/BOSTON/JYANNIS, MA/AND RETURN	188.00
01-16	1016240011	DON LIPPINCOTT	01/01/81-03/31/81	PRIVATE AUTO TRANSPORTATION TO FROM WOODS HOLE 200 MILES X 24	357.05
01-19	1019180007	DISTRICT DELIVERY SERVICE	12/29/80	QUARTERLY PAYMENT FOR NEWSPAPER DELIVERIES C.G., MM&F	6.00
01-19	1019180003	DAVID R RAMAGE	11/26/80	ELIOTT WORK THRU NOV - DEC # 1896	195.75
01-19	1019180004	SAVIN CORPORATION	12/25/80	\$197.72 - ACTUAL CHARGES, \$1.97 - MINUS 1%	16.51
01-19	1019180005	ALL STATE COURIER	12/22/80	DELIVERY & MESSENGER SERVICE	31.00
01-19	1019180006	GSA, OAD, FINANCE DIVISION	12/22/80-12/23/80	FTS SERVICE, F&W	127.00
01-19	1019180002	CARROLL HUBBARD	12/22/80-12/23/80	DC/NY/DC, PER DIEM, MISC	788.00
01-19	1019180006	EASTERN AIRLINES, INC	12/29/80	CONSULTANT SERVICES RENDERED AT \$139.20 PER DAY	17.19
01-19	1019180008	JOHN H BRUCE	12/29/80	OFFICIAL COMMITTEE TRAVEL	5135.78
01-19	1019180001	W M WHITMAN, ESQ	07/01/80-12/31/80	DC/MICH/DC MISC. EXPENSES	6527.92
01-31	1033950016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1.YR. SUBSCRIPTION TO CIB	17.68
02-20	1051220003	CONGRESSIONAL INFORMATION BUREAU	09/01/80-08/31/81	775 COPIER PLUS USAGE	130.00
02-20	1051220002	SAVIN CORPORATION	12/01/80-12/31/80	DELIVERY & MESSENGER SERVICE	1313.50
02-20	1051220007	ALL STATE COURIER	01/10/81	FTS TELEPHONE SERVICE	164.80
02-20	1051220005	GSA, OAD, FINANCE DIVISION	08/22/80	OFFICIAL COMMITTEE TRAVEL	92.00
02-20	1051220001	EASTERN AIRLINES, INC	12/01/80-12/31/80	2 DAYS PER DIEM, 270 MILES AT 24¢	532.64
02-20	1051220006	STANLEY SENNER	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	92.00
02-20	1051220004	HOUSE INFORMATION SYSTEMS	01/22/81	FTS TELEPHONE SERVICE FULL, MIN., F&W, PC	31.00
02-20	1051220008	GSA, OAD, FINANCE DIVISION	01/22/81	FTS TELEPHONE SERVICE FULL, MIN., F&W, PC	31.00
02-20	1051220010	GSA, OAD, FINANCE DIVISION	01/22/81	FTS TELEPHONE SERVICE FULL, MIN., F&W, PC	31.00
02-20	1051220011	GSA, OAD, FINANCE DIVISION	01/22/81	FTS TELEPHONE SERVICE FULL, MIN., F&W, PC	31.00
02-20	1051220012	GSA, OAD, FINANCE DIVISION	01/22/81	FTS TELEPHONE SERVICE FULL, MIN., F&W, PC	31.00
02-24	1055220003	WEST PUBLISHING CO	01/22/81	(2) USC 28392	8.84
02-24	1055220004	ALL STATE COURIER	01/14/81-01/21/81	MESSENGER & DELIVERY SERVICE	5364.00
02-24	1055220001	IBM	11/01/80-12/31/80	IBM MEMORY TYPEWRITERS	288.97
02-24	1055220002	JOHN BREAU	01/09/81-01/13/81	ACTUAL EXPENSE IN HAWAII FOR MEALS & HOTEL	580.60
02-24	1053270001	RICHARD A. RATTI	01/09/81-01/13/81	ATTEND SEMINAR ON FUTURE OF MERCHANT MARINE TVL, PER DIEM, MISC	373.50
02-24	1053270002	R LAWRENCE J O'BRIEN, J	01/09/81-01/12/81	DC TO VIRGIN ISLANDS & RETURN AIRFARE, PER DIEM, MISC	6,766.20
02-28	10591960016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	U.S. CODE 12	17.00
03-11	1070200002	WEST PUBLISHING CO	12/23/80	(2) USC 2839	34.00
03-11	1070200010	IBM	01/22/81	STRIKE II, MODEL 20	111.48
03-11	1070200001	HUNTINGTON T. BLOCK INSURANCE	01/01/81-01/02/81	STANDARD ALL RISK FINE ARTS INSURANCE COVERAGE	297.00
03-11	1070200009	ALL STATE COURIER	02/06/81-02/06/82	DELIVERY & MESSENGER SERVICE	13.92
03-11	1070200011	JAMES L OBERSTAR	02/01/81	DC/FLA/DC - AIRFARE, PER DIEM	588.00
03-11	1070200003	EASTERN AIRLINES, INC	11/01/80-01/31/81	OFFICIAL COMMITTEE TRAVEL	477.50
03-11	1070200006	EDMUND B WELCH	02/13/81-02/17/81	WASH, DC/MIAMI BEACH, FL/RD/TRIP, 5 DAYS PER DIEM, MISC, EXP	274.00
03-11	1070200004	R LAWRENCE J O'BRIEN, J	02/10/81-02/13/81	3 DAYS PER DIEM, GROUND TRANSPORT	365.90
03-11	1070200005	THOMAS R TUDNEY	02/11/81-02/13/81	PER DIEM FOR 3 DAYS AT \$50 A DAY - VISIT TO DUKE MARINE LAB FACILITIES, BEAUFORT, NC	168.50
03-11	1070200007	GSA, OAD, FINANCE DIVISION	02/12/81-02/14/81	FTS TELEPHONE SERVICE: FULL, MIN, F&W, PC	150.00
03-11	1070200008	GSA, OAD, FINANCE DIVISION	02/22/81	FTS TELEPHONE SERVICE: FULL, MIN, F&W, PC	92.00
03-11	1070200012	GSA, OAD, FINANCE DIVISION	02/22/81	FTS TELEPHONE SERVICE: FULL, MIN, F&W, PC	62.00
03-11	1070200013	GSA, OAD, FINANCE DIVISION	02/22/81	FTS TELEPHONE SERVICE: FULL, MIN, F&W, PC	31.00
03-11	1070200014	GSA, OAD, FINANCE DIVISION	02/22/81	FTS TELEPHONE SERVICE: FULL, MIN, F&W, PC	31.00
03-11	1070200015	GSA, OAD, FINANCE DIVISION	02/22/81	FTS TELEPHONE SERVICE: FULL, MIN, F&W, PC	31.00
03-11	1070200016	GSA, OAD, FINANCE DIVISION	02/22/81	FTS TELEPHONE SERVICE: FULL, MIN, F&W, PC	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued						
03-18	1077060003	NAUTILUS PRESS, INC.	02/28/81-03/01/82	FISHERIES SUBCOMMITTEE 1 YEAR SUBSCRIPTION TO: OCEAN SCIENCE NEWS, MARINE FISH MGMT, MARINE MAMMAL NEWS		330.00
03-18	1077060002	ALL STATE COURIER	02/25/81	MESSANGER & DELIVERY SERVICES		10.16
03-18	1077060004	DAVID R. RAMAGE	02/13/81-02/27/81	100 - BUDGET FORMS #365 200 - EA. 2 JOBS-BUDGET #693 ELLIOTT WORK-CUTTING PLATES #862		154.70
03-18	1077060001	PARIS S. RUSSELL	02/27/81	D.C. BALTIMORE, MD./D.C. MISC. EXP. TRAIN FARE		17.75
03-18	1077060005	JEFF PIKE	02/24/81-02/26/81	2.5 DAYS @ \$50, TICKET		228.00
03-18	1077060006	JOHN H. BRUCE	02/10/81-02/10/81	AIRFARE PER DIEM (1/2) OTHER		173.50
03-31	1092700016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			6,743.04
TOTAL					47,583.10	
ADJUSTMENTS/REFUNDS						
03-20	1028990014	ENVIRONMENTAL ACTION	02/15/80	REFUND DUE TO INCORRECT PAYEE	(15.00)	
TOTAL					(15.00)	

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

01-14	1014730002	XEROX CORPORATION	10/01/80-11/30/80	RENTAL FOR 2 MONTHS ON XEROX COPIER		325.40
01-14	1014730001	EASTERN AIRLINES, INC.	11/11/80	AIRLINE CHARGES		687.00
01-14	1014730003	MICHAEL HUDSON	12/11/80-12/15/80	WASH./LOS ANGELES/AUSTON/WASH. PER DIEM, TAXI		229.00
01-14	1014730004	EASTERN AIRLINES, INC.	12/29/80	AIRLINE CHARGES		2,433.98
01-14	1014730005	THEODORE J. KALY	12/11/80-12/13/80	WASH./SAN DIEGO/LOS ANGELES/WASH. PER DIEM, MISCELLANEOUS		168.72
01-29	1029190001	WEST PUBLISHING CO.	12/23/80	1 COPY OF TITLE 12, U.S.C.		17.00
01-29	1029190011	IBM	12/31/80	RENTAL CHARGES AUG-205 K863877 - RENTAL CHARGES DEC/187 K646770 MACHINE NO. 6610-1094928		392.00
01-29	1029190012	IBM	11/01/80-12/31/80	RENTAL CHARGES FOR NOVEMBER & DECEMBER MACHINE NO. 6610-9678426 Kf30580 K647357		374.00
01-29	1029190015	THOMAS J. LANKFORD	12/31/80	PRINTING CHARGES		30.45
01-29	1029190002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		30.00
01-29	1029190004	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190006	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190007	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190009	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190014	BENJAMIN A. GILMAN	12/11/80-12/12/80	WASH./SAN DIEGO/LOS ANGELES/WASH PER DIEM \$100.		100.00
01-29	1029190010	HERTZ SYSTEM INC.	12/31/80	CAR RENTALS		384.52
01-29	1029190011	ARTHUR R. SANDO	12/03/80-12/05/80	WASH./SYRACUSE/WASH PER DIEM \$150		150.00
01-29	1029190013	NATIONAL RAILROAD PASSENGER	12/31/80	CHARGES FOR RAIL FARE		117.00
01-29	1029190017	UNITED AIRLINES	01/01/81	AIR LINE CHARGE ON T.R.		372.00
01-30	1030230002	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		647.77
01-30	1030230003	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		625.42
01-30	1030230004	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		444.13
01-30	1030230005	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		720.00
01-30	1030230006	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		360.00

01-30	1030230007	XEROX CORPORATION.....	10/01/80-12/30/80	547.20
01-30	1030230001	COVINGTON AND BURLING.....	07/16/80-12/31/80	24 642.68
01-31	1033950018	(EQUIPMENT ALLOWANCE CHARGED)		2,290.29
02-13	1044240007	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240008	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240009	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240010	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240011	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240013	BUREAU OF NATIONAL AFFAIRS INC	02/08/81-02/08/82	342.00
02-13	1044240015	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	39.00
02-13	1044240016	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	39.00
02-13	1044240017	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	39.00
02-13	1044240018	CHASE STUDIOS.....	12/30/80	769.00
02-13	1044230011	BUREAU OF NATIONAL AFFAIRS INC	01/21/81	10.00
02-13	1044240012	DAVID R RAMAGE.....	01/28/81	12.50
02-13	1044230001	C & P TELEPHONE	11/01/80-11/30/80	117.94
02-13	1044230002	C & P TELEPHONE	11/01/80-11/30/80	296.61
02-13	1044230003	C & P TELEPHONE	11/01/80-11/30/80	48.59
02-13	1044230004	C & P TELEPHONE	11/01/80-11/30/80	71.35
02-13	1044230005	C & P TELEPHONE	11/01/80-11/30/80	25.49
02-13	1044230006	C & P TELEPHONE	11/01/80-11/30/80	12.01
02-13	1044230007	C & P TELEPHONE	11/01/80-11/30/80	10.13
02-13	1044230008	C & P TELEPHONE	11/01/80-11/30/80	101.58
02-13	1044230009	C & P TELEPHONE	11/01/80-11/30/80	23.24
02-13	1044230010	EASTERN AIRLINES, INC	01/13/81	1,642.00
02-13	1044230012	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	586.67
02-13	1044240001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	30.00
02-13	1044240002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-18	1049530052	HOUSE RECORDING STUDIO	01/03/81-01/31/81	35.00
02-28	1061360018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	2,395.13
03-04	1063180012	US GOVERNMENT PRINTING OFFICE	10/23/80	29.60
03-04	1063180002	IBM.....	01/01/81-01/02/81	24.96
03-04	1063180004	C & P TELEPHONE	12/01/80-12/31/80	108.12
03-04	1063180005	C & P TELEPHONE	12/01/80-12/31/80	308.02
03-04	1063180006	C & P TELEPHONE	12/01/80-12/31/80	51.28
03-04	1063180007	C & P TELEPHONE	12/01/80-12/31/80	170.85
03-04	1063180008	C & P TELEPHONE	12/01/80-12/31/80	8.09
03-04	1063180009	C & P TELEPHONE	12/01/80-12/31/80	14.29
03-04	1063180010	C & P TELEPHONE	12/01/80-12/31/80	114.23
03-04	1063180011	C & P TELEPHONE	12/01/80-12/31/80	28.69
03-04	1063180011	HARTZ SYSTEM INC	12/12/80	47.18
03-06	1065270001	EASTERN AIRLINES, INC	12/01/80-12/31/80	948.00
03-12	1071150003	SUPERINTENDENT OF DOCUMENTS	02/26/81	5.00
03-12	1071420001	WEST PUBLISHING CO.....	01/22/81	126.50
03-12	1071420002	SUPERINTENDENT OF DOCUMENTS	02/03/81	75.80
03-12	1071420003	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	360.00
03-12	1071420004	THE WALL STREET JOURNAL	03/01/81-02/28/82	231.00
03-12	1071420005	OFFICIAL STREET GUIDE	05/01/81 04/30/82	38.92
03-12	1071420006	APPLE TREE PRESS	01/27/81	14.95
03-12	1071420007	HUDSON'S DIRECTORY	02/18/81	63.16
03-12	1071420008	TELECOMMUNICATIONS REPORTS	02/21/81-02/20/82	163.00
03-12	107150002	DAVID R RAMAGE.....	03/03/81	19.00
03-12	107150004	WILLIAM R WELSH.....	03/04/81	5.55
03-12	1071420002	DAVID R RAMAGE.....	03/03/81	52.25
03-12	1071420007	EDWARD L DERWINSKI.....	02/06/81-02/07/81	56.00
03-12	1071500011	ANITA GOTTLIEB.....	02/25/81-02/27/81	125.00
RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER.....				
FOR CONSULTANT SERVICES RENDERED 7/16/80-12/31/80				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
1-YEAR RENEWAL OF GOVERNMENT EMPLOYEE RELATIONS REPORTS				
THREE FIRST-QUARTER RENEWALS FOR DAILY NEW YORK TIMES				
THREE FIRST-QUARTER RENEWALS FOR DAILY NEW YORK TIMES				
THREE FIRST-QUARTER RENEWALS FOR DAILY NEW YORK TIMES				
CHARGES FOR PORTRAIT OF CHAIRMAN HANLEY FOR USE IN COMMITTEE HEARING ROOM				
CHARGES FOR UNIVERSAL BINDER				
CHARGES FOR PRINTING SERVICES				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
AIRLINE CHARGES FOR DECEMBER 1980				
COMPUTER USAGE & PERSONNEL SUPPORT				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
OFFICIAL RECORDING SERVICES				
CHARGES FOR PUBLICATIONS FROM GPO - 10/23/81				
2 DAYS RENTAL CHARGES FOR 2 IBM MAG CARDS				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
CAR RENTAL FOR DECEMBER 1980				
AIRLINE CHARGES FOR DECEMBER 1980				
CHARGE FOR PUBLICATION				
CHARGES FOR VOLUMES OF U.S. CODE				
CHARGES FOR PUBLICATIONS ORDERED FOR COMMITTEE USE				
ONE YEAR RENEWAL				
3 ONE-YEAR RENEWALS TO THE WALL STREET JOURNAL AT \$77 EA.				
ONE-YEAR RENEWAL				
CHARGES FOR COPY 'CHASE'S CALENDAR'				
1 COPY OF HUDSON'S DIRECTORY				
1-YEAR SUBSCRIPTION RENEWAL				
PRINTING CHARGES				
REIMBURSEMENT FEE (TAXI FARE)				
CHARGES FOR PRINTING (R2498, R122, R2442				
WASH/URBANA, ILL/WASH PER DIEM, MISC.				
WASH/NTC/WASH PER DIEM				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued						
03-12	1071150005	HERTZ SYSTEM INC.	02/27/81	CAR RENTALS FOR FEBRUARY 1981	229.78	
03-12	1071420006	MICHAEL FERRELL	01/30/81-01/30/81	WASH/NYC/WASH PER DIEM	50.00	
03-12	1071420008	GEORGE OMAS	02/06/81-02/08/81	WASH/URBANA, ILL/WASH PER DIEM, MISC	197.00	
03-12	1071420009	JOSEPH FISHER	02/06/81-02/08/81	WASH/URBANA, ILL/WASH PER DIEM, MISC	155.00	
03-12	1071420013	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420014	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420015	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420016	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420017	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420018	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420019	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-13	1071700041	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	30.00	
03-13	1072730036	HOUSE RECORDING STUDIO	02/01/81-02/28/81	SUBCOMMITTEE ON CIVIL SERVICE (OFFICIAL RECORDING SERVICES)	14.00	
03-18	1077090001	MICHAEL HUDSON	01/12/81-01/16/81	WASHINGTON/HOUSTON/AUSTIN/WASHINGTON PER DIEM, TRANSPORTATION, CAR RENTAL	28.00	
03-18	1077090002	THOMAS H JOYCE	02/13/81-02/15/81	WASHINGTON/DETROIT/WASHINGTON PER DIEM, MISCELLANEOUS	799.54	
03-18	1077090003	WILLIAM B WELSH	02/13/81-02/15/81	WASHINGTON/DETROIT/WASHINGTON PER DIEM, MISCELLANEOUS	120.82	
03-18	1077090004	ROBERT E MOSS	02/13/81-02/15/81	WASHINGTON/DETROIT/WASHINGTON PER DIEM, MISCELLANEOUS	126.64	
03-20	1079020001	RIDGEWOOD TIMES	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION	138.49	
03-20	1079020002	OFFICIAL AIRLINE GUIDE	03/01/81-03/31/82	ONE-YEAR SUBSCRIPTION	6.00	
03-20	1079020003	QUEENS LEDGER	03/01/81-03/31/82	ONE-YEAR SUBSCRIPTION	85.80	
03-20	1079020004	POLITICAL FINANCE/LOBBY REPORTER	02/25/81-02/24/82	ONE-YEAR SUBSCRIPTION	3.00	
03-20	1079020005	MICHAEL HUDSON	01/02/81-01/16/81	SUPPLEMENTAL VOUCHER FOR CAR RENTAL	195.00	
03-20	1079020006	HOUSE ADMINISTRATION COMMITTEE	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	103.27	
03-26	1085060010	THOMAS J LANKFORD	02/28/81	PRINTING CHARGES	1,273.11	
03-26	1085060011	ROBERT GARCIA	02/13/81-02/15/81	WASHINGTON/NYC/ALBANY/WASHINGTON PER DIEM, TRANSPORTATION, MISCELLANEOUS	26.38	
03-26	1085060001	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	461.78	
03-26	1085060002	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	114.92	
03-26	1085060003	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	166.50	
03-26	1085060004	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	38.70	
03-26	1085060005	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	144.80	
03-26	1085060006	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	25.39	
03-26	1085060007	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	14.99	
03-26	1085060008	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	20.53	
03-26	1085060009	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	79.97	
03-31	1092700018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	23.31	
03-31	1092700018		03/01/81-03/31/81		2,376.78	
TOTAL					53,538.67	
ADJUSTMENTS/REFUNDS						
03-31	1091980001	ROSAMUND M. THOMAS	03/03/81	REFUND DUE TO POSTAGE REFUND FOR FOREIGN MAIL	(2.66)	
TOTAL					(2.66)	

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

01-19	1019230008	U. S. GOVERNMENT PRINTING OFFICE	12/11/80	PURCHASE A PUBLICATION ENTITLED 'REPORT ON AIRLINE SERVICE, FARES, & TRAFFIC LOAD FACTORS'	14.00
01-19	1019230009	WEST PUBLISHING CO.	12/12/80	U. S. CODE ANNOTATED PARTS, POCKET PARTS, 1850 PER VOLUME T33 S1 TO S900 2 VOLUMES, T33 S1251 TO END	55.50
01-19	1019230006	DATAFLOW SYSTEMS, INC.	12/08/80	PURCHASE CATALOG CARDS	28.62
01-19	1019230007	IBM CORPORATION	10/24/80	RENTAL & METER USAGE FOR THE COPIER & REMOVAL CHARGE	785.61
01-19	1019230001	RICHARD SULLIVAN	12/17/80-12/19/80	WASH. DC/LOS ANGELES CA/SFO, CA/DENVER, CO. R/T 3 DAYS PER DIEM. MISC. EXPENSES	176.32
01-19	1019230002	PHILMONT AIR LINES	12/24/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12789 96-430	584.00
01-19	1019230003	PHILMONT AIR LINES	12/12/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12806 96-460	220.00
01-19	1019230004	UTERLIN AIR LINES, INC.	12/19/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12809 96-467	1,075.00
01-19	1019230005	HERTZ SYSTEM INC.	11/10/80	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	70.81
01-19	1019230005	HOUSEWIFE ALLOWANCE CHARGED	10/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	3,278.00
01-31	1035290019	HOUSEWIFE ALLOWANCE CHARGED	12/01/80-12/31/80	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'SCIENCE'	3,629.58
02-20	1095270001	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	01/03/81-12/31/81	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	76.00
02-24	1095290002	ZIFF DAVIS PUBLISHING CO.	03/01/81-02/28/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL QUARTERLY'	610.00
02-24	1095290003	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE WALL STREET JOURNAL'	360.00
02-24	1095290008	THE WALL STREET JOURNAL	03/12/81-03/11/82	USC 12 ANNOTATED	63.00
02-24	1095290018	WEST PUBLISHING CO.	12/23/80	USC 12 ANNOTATED	17.00
02-24	1095290015	AMERICAN CHEMICAL SOCIETY	12/01/80-11/30/81	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CHEMICAL & ENGINEERING NEWS'	19.00
02-24	1095290004	DICTAPHONE CORPORATION	12/01/80-11/31/81	RENTAL OF THE 'THOUGHT TANK' & COMPONENT PARTS	18.03
02-24	1095290005	DICTAPHONE CORPORATION	01/01/81-01/31/81	RENTAL OF THE 'THOUGHT TANK' & COMPONENT PARTS	6.39
02-24	1095290006	DICTAPHONE CORPORATION	01/01/81-01/31/81	RENTAL OF THE 'THOUGHT TANK' & COMPONENT PARTS	49.04
02-24	1095290007	DICTAPHONE CORPORATION	01/01/81-01/31/81	RENTAL OF THE 'THOUGHT TANK' & COMPONENT PARTS	21.35
02-24	1095290008	DICTAPHONE CORPORATION	12/01/80 12/31/80	RENTAL OF 'THOUGHT TANK' & COMPONENT PARTS	49.04
02-24	1095290009	DICTAPHONE CORPORATION	12/01/80 12/31/80	RENTAL OF 'THOUGHT TANK' & COMPONENT PARTS	18.03
02-24	1095290010	DICTAPHONE CORPORATION	12/01/80-12/31/80	RENTAL OF 'THOUGHT TANK' & COMPONENT PARTS	21.35
02-24	1095290011	DICTAPHONE CORPORATION	12/01/80-12/31/80	RENTAL OF 'THOUGHT TANK' & COMPONENT PARTS	6.39
02-24	1095290012	DICTAPHONE CORPORATION	12/01/80-12/31/80	RENTAL & METER USAGE OF THE COPIER FOR THE MONTH OF DECEMBER 1980	133.65
02-24	1095290013	SAVIN CORPORATION	12/01/80-12/31/80	RENTAL & METER USAGE OF THE COPIER	953.20
02-24	1095290016	XEROX CORPORATION	10/01/80-11/30/80	RENTAL & METER USAGE OF THE COPIER	302.40
02-24	1095290018	XEROX CORPORATION	12/01/80-12/31/80	RENTAL & METER USAGE OF THE COPIER	1,240.39
02-24	1095290021	XEROX CORPORATION	12/01/80-12/31/80	RENTAL & METER USAGE OF THE COPIER	609.80
02-24	1095290022	XEROX CORPORATION	09/30/80-12/12/80	RENTAL & METER USAGE OF THE COPIER	576.75
02-24	1095290023	XEROX CORPORATION	11/29/80-01/02/81	RENTAL & METER USAGE OF THE COPIER	31.00
02-24	1095290024	C. C. P. TELEPHONE DIVISION	12/01/80-12/31/80	FTS SERVICE FOR THE MONTH OF DECEMBER 1980	917.10
02-24	1095290025	CS&P	12/01/80-12/31/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH	1,139.00
02-24	1095290017	AMERICAN AIRLINES	12/31/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-12817, 96-471	590.00
02-24	1095290020	EASTERN AIRLINES, INC	12/31/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-12807, 96-461 THRU 96-465	3,416.32
02-28	1081960019	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE WALL STREET JOURNAL'	77.00
03-06	1085100004	THE WALL STREET JOURNAL	03/12/81-03/11/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'ENGINEERING NEWS RECORD'	26.00
03-06	1085100006	ENGINEERING NEWS RECORD	03/01/81-02/28/82	ILA ANNUAL SUBSCRIPTION ONLY (1976)	7.00
03-06	1085100007	NATIONAL COMM. ON UNIFORM	01/21/81	THREE MONTH SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE NEW YORK TIMES'	57.00
03-06	1085100008	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE WASHINGTON POST'	91.00
03-06	1085100009	WASHINGTON POST	02/25/81-02/24/82	THREE MONTH SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE NEW YORK TIMES'	58.50
03-06	1085100012	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	2 U S CODE ANNOTATED 28 & 39	34.00
03-06	1085100014	WEST PUBLISHING CO.	01/22/81	RENTAL & METER OF THE COPIER FOR THE MONTH OF JANUARY 1981	133.65
03-06	1085100013	SAVIN CORPORATION	01/01/81-01/31/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-12814, 12816 & 12818 97-1, 97-4 & 97-5	1,554.00
03-06	1085100001	EASTERN AIRLINES INC	02/13/81	MISCELLANEOUS TAXI & PARKING FEES FOR A STAFF MEMBER	10.75
03-06	1085100003	CHARLES A KROUSE	01/13/81-01/15/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12783 96-440	816.00
03-06	1085100005	AMERICAN AIRLINES	12/12/80	WASH. DC/DETROIT MI. R/T MISC. EXPENSES	7.88
03-06	1085100010	LARRY REIDA	02/03/81-02/03/81	MISCELLANEOUS TRANSPORTATION EXPENSES & REGISTRATION FEE	27.60
03-06	1085100011	DAVID TRAYNHAM	02/13/81-02/14/81	WASH. DC/NEW YORK, NY. R/T 2 DAYS PER DIEM. MISC. EXPENSES	124.08
03-06	1085100016	RICHARD J SULLIVAN	02/13/81-02/14/81	WASH. DC/NEW YORK, NY. R/T POA MILEAGE. MISC. EXPENSES	108.00
03-06	1085100015	WILLIAM T HEITZ	02/13/81-02/13/81	WASH., DC/LINCOLN, NE., R/T 4 DAYS PER DIEM, MISC. EXPENSES	216.00
03-06	1085100018	LARRY REIDA	02/10/81-02/13/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued					
03-06	1065100017	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JANUARY 1981.	872.13
03-06	1065100002	GSA, OAO, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE FOR THE MONTH OF JANUARY, 1981	31.00
03-13	1072760007	DISTRICT DELIVERY SERVICE	02/27/81-03/31/81	SUBSCRIPTION TO "THE NEW YORK DAILY NEWS"	18.16
03-13	1072760008	THE NEW YORK TIMES SALES, INC.	01/28/81-03/31/81	SUBSCRIPTION TO "THE NEW YORK TIMES"	44.00
03-13	1072760009	U S GOVERNMENT PRINTING OFFICE	02/20/81	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "REPORT ON AIRLINE SERVICE FARES"	17.25
03-13	1072760001	LARRY REIDA	01/21/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 4 DAYS PER DIEM, MISC. EXPENSES	217.00
03-13	1072760002	CLYDE E WOODLE, JR	01/21/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 4 DAYS PER DIEM, MISC. EXPENSES	215.20
03-13	1072760003	JACK L SCHENENDORF	01/21/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 4 DAYS PER DIEM, MISC. EXPENSES	222.40
03-13	1072760004	SALVATORE J D'AMICO	01/20/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 5 DAYS PER DIEM, MISC. EXPENSES	273.00
03-13	1072760005	DAVID HEYMSELD	01/21/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 4 DAYS PER DIEM, MISC. EXPENSES	230.00
03-13	1072760006	ERROL L TYLER	02/10/81-02/13/81	WASH, DC/ST. LOUIS, MO/NEW YORK, NY R/T, 4 DAYS PER DIEM, MISC. EXPENSES, AIRLINE TRANSPORTATION	791.00
03-13	1071700042	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	7.00
03-23	1082710002	TRANS WORLD AIRLINES, INC.	03/03/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR 12820, 97-8.	450.00
03-23	1082710003	JOHN N. STRATTON	02/25/81-03/01/81	WASH, DC/ANCHORAGE, AK R/T, 5 DAYS PER DIEM, MISC. EXPENSES	283.60
03-23	1082710004	JOHN S. DOYLE, JR.	02/11/81-02/13/81	WASH, DC/ST. LOUIS, MO R/T, 3 DAYS PER DIEM, MISC. EXPENSES	163.40
03-23	1082710005	JOHN S. DOYLE, JR.	02/15/81-02/19/81	WASH, DC/ SAN FRANCISCO, EUREKA, SANTA ROSA, CA R/T, 5 DAYS PER DIEM, MISC. EXPENSES, AIRLINE TRANSP.	365.00
03-23	1082710006	JOHN S. DOYLE, JR.	03/06/81-03/06/81	WASH, DC/NEW YORK, NY R/T, MISC. EXPENSES	38.30
03-23	1082710007	CHARLES A KROUSE	03/01/81-03/04/81	WASH, DC/HARTFORD, CT R/T, 4 DAYS PER DIEM, MISC. EXPENSES	221.02
03-23	1082710001	CLIFFSIDE CONFERENCE CENTER	03/05/81-03/07/81	REGISTRATION FEE FOR THE CRS ADVANCED LEGISLATIVE INST. "HARRIS FERRY, WV FOR A STAFF MEMBER	60.00
03-26	1085070008	BUDGET AND PROGRAM	04/01/81-03/31/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "BUDGET & PROGRAM"	98.00
03-26	1085070009	CONGRESSIONAL QUARTERLY, INC.	05/01/81-04/30/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "CONGRESSIONAL INSIGHT"	138.00
03-26	1085070010	OFFICIAL AIRLINE GUIDE	06/01/81-02/28/82	NINE MONTH SUBSCRIPTION TO THE PUBLICATION ENTITLED "TRAVEL PLANNER"	47.08
03-26	1085070011	SALVATORE J D'AMICO	03/12/81-02/14/81	MISCELLANEOUS TAXI FARES FOR A STAFF MEMBER	15.00
03-26	1085070005	SUPERINTENDENT OF DOCUMENTS	03/12/81	PURCHASE A PUBLICATION ENTITLED "COUNCIL ON ENVIRONMENTAL QUALITY"	3.50
03-26	1085070003	UNITED AIR LINES, INC.	03/12/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13512 97-10	599.00
03-26	1085070004	UNITED AIR LINES, INC.	03/12/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13513 97-11	906.00
03-26	1085070006	RONALD C GERING	03/12/81	WASH, DC/SAN ANTONIO, TX, R/T 3 DAYS PER DIEM	150.00
03-26	1085070007	EASTERN AIRLINES INC.	03/13/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13511 97-9	118.00
03-26	1085070002	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY 1981.	929.49
03-26	1085070001	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	3,804.75
03-31	1092700019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		3,400.54
TOTAL					39,238.95
ADJUSTMENTS/REFUNDS					
02-22	1028990015	DISTRICT DELIVERY SERVICE	02/22/80	REFUND DUE TO THREE MONTH SUBSCRIPTION	(117.32)
02-22	1054970018	DISTRICT DELIVERY SERVICE	02/22/80	REFUND DUE TO SUBSCRIPTION CANCELLED	(117.32)
09-12	1054970015	U.S. AIR, INC.	08/28/80	REFUND DUE TO TICKET ADJUSTMENT	(304.00)
09-12	1054970017	U.S. AIR, INC.	08/28/80	REFUND DUE TO AIRLINE REFUND	(24.00)
10-30	1028990016	EASTERN AIRLINES INC.	09/11/80	REFUND DUE TO TICKET REFUND	(61.50)
11-30	1054970012	NORTHWEST AIRLINES INC.	10/21/80	REFUND DUE TO TICKET CANCELLATIONS	(768.00)
12-19	1028990023	EASTERN AIRLINES INC.	11/21/80	REFUND DUE TO TICKET CANCELLATION.	(118.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON RULES—Continued						
02-22	1052820004	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION TO NEW YORK TIMES	39.00	
02-22	1052820005	THE CHRISTIAN SCIENCE MONITOR	01/16/80-04/16/81	SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR	17.50	
02-22	1052820006	IBM	11/01/80-12/31/80	RENTAL OF IBM MEMORY	396.00	
02-22	1052820007	IBM	11/01/80-12/31/80	RENTAL OF IBM MEMORY	396.00	
02-22	1052820008	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF XEROX COPIER	408.00	
02-24	1052820009	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF XEROX COPIER	170.00	
02-28	1051960020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION TO NEWSWEEK 1629 LONGWORTH SUBCOM ON LEGIS	4,103.77	
03-06	1065110001	U.S. NEWS & WORLD REPORT	05/01/81-05/01/82	SUBSCRIPTION TO U.S. NEWS & WORLD REPORT H-312/FULL COMMITTEE	32.50	
03-06	1065110002	TIME MAGAZINE	03/01/81-03/01/82	SUBSCRIPTION TO TIME H-312/FULL COMMITTEE	26.00	
03-06	1065110003	IBM CORPORATION	03/01/81-03/01/81	RENTAL OF IBM MEMORY TYPEWRITER 0100270/FULL COMM. 0179499/SUBCOM ON LEGIS	20.65	
03-06	1065110004	C & P TELEPHONE	01/01/81-01/02/81	LONG DISTANCE CHARGES	21.88	
03-06	1065110005	GSA, OAD, FINANCE DIVISION	01/14/81-02/13/81	BELL BOY	165.77	
03-06	1065110006	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE SUBCOM ON LEGIS	34.00	
03-06	1065110007	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE SUBCOM ON RULES	51.00	
03-06	1065110008	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FULL COMMITTEE	31.00	
03-06	1065110009	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FULL COMMITTEE	31.00	
03-20	1079010001	ALBERT A. SAYERS, JR	04/03/81-04/01/82	SUBSCRIPTION TO THE ECONOMIST FULL COMMITTEE H312 CAPITOL	60.00	
03-20	1079010002	DAVID R. RAMAGE	03/06/81	REIMBURSEMENT/PURCHASE OF BOOKS	85.00	
03-20	1079010003	C & P TELEPHONE	02/19/81	PRINTING/FULL COMMITTEE	41.90	
03-20	1079010004	HOUSE ADMINISTRATION COMMITTEE	02/01/81-02/28/81	LONG DISTANCE SERVICE	139.53	
03-31	1092700020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,512.76	
			03/01/81-03/31/81		4,057.91	
TOTAL					27,273.34	

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

01-14	1014780001	POSTMASTER	12/04/80	POSTAGE FOR OFFICIAL COMMITTEE MAILING FULL	200.00
01-16	1016090001	HERMAN POLLACK	10/02/80-12/31/80	FOR PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH CONSULTANT CONTRACT DATED OCTOBER 2, 1980	5,000.00
01-19	1019240005	NEW YORK TIMES BALTIMORE WASH DIST	10/01/80-01/04/81	NEW YORK TIMES 2 COPIES DAILY (ON-FRI) FULL-MINORITY	68.00
01-19	1061110001	CRC PRESS INC	11/20/80	HB CHEMISTRY & PHYSICS-61ST ED 1 COPY, FULL/DR HANSON	60.44
01-19	1019240006	AVIATION WEEK & SPACE TECHNOLOGY	01/19/81	AVIATION WEEK & SPACE TECHNOLOGY 2 SUBSCRIPTIONS AT \$35.00 EACH FOR 1 YEAR TAC & SSA 3-1-81 TO 3-1-82	70.00
01-19	1019240007	CLASS I AVIATION INC	06/09/80-06/09/80	OFCL IYL CHGD: AIRCRAFT RENTAL \$322.53, PASSENGERS: HON. ALLEN ETEL & DOUG WALGREN, DR. KREBS, TURNER	322.53
01-19	1019370003	DON FUOIA	12/28/80-12/29/80	PER DIEM \$50.00 96-833, SSA SUBCOMMITTEE	50.00
01-19	1019240001	WILLIAM HARVEY, JR	12/03/80-12/04/80	OFFICIAL TRAVEL EXPENSES: PER DIEM - \$50.00 96-811, GTRI3358/\$328.00 FULL/MINORITY	50.00
01-19	1019240002	ANTHONY TAYLOR	12/14/80-12/16/80	OFFICIAL TRAVEL EXPENSES: PER DIEM 100.00, MISC EXP 107.54 96-823, GTRI3378/\$443.00 SSA	207.54
01-19	1019240003	RAOFORD DYERLY	12/14/80-12/16/80	OFFICIAL TRAVEL EXPENSES: PER DIEM 100.00, MISC EXP 31.58, 96-830, GTRI3378/\$206.00 SSA	131.58
01-19	1019240004	PHILIP B. YEAGER	10/12/80	LOCAL TRAVEL DULLES TO RESIDENCE	20.00
01-19	1019240009	PHILIP B. YEAGER	09/28/80	LOCAL TRAVEL RESIDENCE TO DULLES	18.90
01-19	1019370001	WILLARD COX	12/14/80-12/17/80	MISC. TRAVEL EXP. \$243.35, GTRI3373/\$388.00 96-821 FULL COMMITTEE	243.35

01-19	1019370002	DARRELL BRANSCOME	12/13/80-12/18/80	MISC. TRAVEL EXP. \$233.25 GTRI13374/\$848.00 96-825 SSA SUBCOMMITTEE.	233.25
01-31	1033950024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	WALL STREET JOURNAL 2 COPIES DAILY (MON-FRI)	5,470.58
02-06	1037210001	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	CONGRESSIONAL QUARTERLY 1 SUBSCRIPTION - 1 YEAR	68.36
02-06	1037210002	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	CONGRESSIONAL QUARTERLY 1 SUBSCRIPTION - 1 YEAR	360.00
02-06	1037210003	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	THE ENERGY DAILY 1 SUBSCRIPTION - 1 YEAR	360.00
02-06	1037210004	THE ENERGY DAILY NEWS	03/01/81-02/01/82	DIPLOMATIC LIST 1 SUBSCRIPTION - 1 YEAR	625.00
02-06	1037210005	SUPERINTENDENT OF DOCUMENTS	11/01/80-12/01/81	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	8.00
02-06	1037190001	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190002	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190003	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190004	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190005	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190006	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190007	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	324.00
02-06	1037190008	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190009	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	254.00
02-06	1037190010	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - MAG CARD-A TYPEWRITER RENTAL (FULL)	175.00
02-06	1037190011	CLEAN ENERGY RESEARCH INSTITUTE	12/15/80-12/17/80	REGISTRATION FEE/COX 3RD MIAMI INTERNATIONAL CONF. ON ALTERNATIVE ENERGY SOURCES (ER&P)	225.00
02-06	1037190012	CLEAN ENERGY RESEARCH INSTITUTE	12/15/80-12/17/80	REGISTRATION FEE/COX 3RD MIAMI INTERNATIONAL CONF. ON ALTERNATIVE ENERGY SOURCES (FULL)	60.00
02-06	1037190013	PAULA M TEPLES	12/04/80-12/06/80	MISCELLANEOUS - REGISTRATION FEE REIMBURSEMENT CRS ADVANCED LEGISLATIVE INSTI. (FULL)	60.00
02-06	1037190014	REGINA A DAVIS	12/04/80-12/06/80	MISCELLANEOUS - REGISTRATION FEE REIMBURSEMENT CRS ADVANCED LEGISLATIVE INSTI. (FULL)	52.25
02-06	1037190015	LANIER BUSINESS PRODUCTS INC	12/10/80	MISCELLANEOUS - REPAIR OF TRANSCRIBER (MINORITY)	35.00
02-06	1037190016	LANIER BUSINESS PRODUCTS INC	11/13/80	MISCELLANEOUS - REPAIR OF TRANSCRIBER (MINORITY)	35.00
02-06	1037190017	IBM	11/01/80-11/30/80	DUPICATING - COPIER III, 20 MONTHLY CHG. 11/1/11/30, COPY USAGE (FULL)	695.82
02-06	1037190018	XEROX CORPORATION	11/01/80-11/30/80	DUPICATING - COPIER III, 20 MONTHLY CHG. 11/1/11/30, COPY USAGE 10/1-10/31 (FULL)	1,217.15
02-06	1037190019	XEROX CORPORATION	10/01/80-11/30/80	DUPICATING - XEROX 3400, MONTHLY CHARGE 10/1-11/30, METER USAGE 9/30-11/28 (FULL)	778.97
02-06	1037190020	IAN MARCEAU	10/01/80-10/31/80	DUPICATING - XEROX 3400 MONTHLY CHARGE 10/1-10/31 (FULL)	375.00
02-06	1037190021	GERALD E JENKS	10/14/80-10/18/80	PER DIEM, MISC. TRAVEL EXP. (NRE SUBCOMMITTEE)	208.75
02-06	1037190022	DANIEL CASSIDY	12/13/80-12/18/80	MISC. TRAVEL EXP. (SSA SUBCOMMITTEE)	260.36
02-06	1037190023	GRACE OSTENSO	12/14/80-12/18/80	PER DIEM, MISC. TRAVEL EXP. (SSA SUBCOMMITTEE)	289.31
02-06	1037190024	GRACE OSTENSO	10/18/80-10/23/80	PER DIEM, MISC. TRAVEL EXP. (SSA SUBCOMMITTEE)	242.31
02-06	1037190025	GRACE OSTENSO	12/07/80-12/13/80	TRAVEL - MISC. TRAVEL EXPENSES (SRT)	506.28
02-06	1037190026	DANIEL STEINWAY	11/07/80-12/13/80	TRAVEL - MISC. TRAVEL EXPENSES	86.31
02-06	1037190027	NATIONAL CAR RENTAL SYSTEM	11/10/80-12/05/80	TRAVEL CHARGES - HARVEY (MIN.), FRANKEL (ED&A), BYERLY (SSA)	141.07
02-06	1037190028	AVIS WORLD HEADQUARTERS	11/10/80-11/20/80	TRAVEL CHARGES - TATE (SSA), MENSE (ER&P)	849.98
02-06	1037190029	HERTZ SYSTEM INC	10/05/80-10/28/80	TRAVEL CHARGES - JENSEN & KRILL (I&O), HEITOWIT (ER&P), KETCHUM, TWICE (FULL) EATON (ED&A)	537.00
02-06	1037200001	U.S. AIR INC	11/01/80-11/10/80	OFFICIAL TRAVEL CHARGES - KERBS, TERNER, FRANKEL	743.50
02-06	1037200002	DELTA AIR LINES INC	11/23/80-12/05/80	OFFICIAL TRAVEL CHARGES - BRILL, BYERLY, TYMCZYSHYN	284.00
02-06	1037200003	UNITED AIR LINES INC	11/17/80-11/19/80	OFFICIAL TRAVEL CHARGES - BRILL	480.00
02-06	1037200004	UNITED AIR LINES INC	08/20/80-08/22/80	OFFICIAL TRAVEL CHARGES - STEINWAY, FRANKEL, EATON	707.00
02-06	1037200005	AMERICAN AIRLINES	09/24/80-09/28/80	OFFICIAL TRAVEL CHARGES - TATE	286.00
02-06	1037200006	WORLD AIRWAYS INC	09/28/80-09/28/80	OFFICIAL TRAVEL CHARGES - CROSSFIELD	556.00
02-06	1037200007	AMERICAN AIRLINES	09/28/80-09/28/80	OFFICIAL TRAVEL CHARGES - GLAZIER	963.88
02-06	1037200008	CONTINENTAL AIR LINES	09/28/80-10/03/80	OFFICIAL TRAVEL CHARGES - WILLIAMS	128.00
02-06	1037200009	AMERICAN AIRLINES	11/07/80-11/07/80	OFFICIAL TRAVEL CHARGES - LOEY	128.00
02-06	1037200010	NATIONAL RAILROAD PASSENGER	11/10/80-11/10/80	OFFICIAL TRAVEL CHARGES - HOLMFIELD, POMPLIANO, KRAMER, MOSS, SCOVILLE	122.50
02-06	1037200011	UNITED AIR LINES INC	11/09/80-11/18/80	OFFICIAL TRAVEL CHARGES - BYERLY	935.64
02-06	1037200012	EASTERN AIRLINES INC	12/01/80-12/02/80	OFFICIAL TRAVEL CHARGES - TAYLOR	344.00
02-06	1037200013	UNITED AIR LINES INC	12/13/80-12/18/80	OFFICIAL TRAVEL CHARGES - JENKS	911.00
02-06	1037200014	UNITED AIR LINES INC	12/07/80-12/13/80	OFFICIAL TRAVEL CHARGES - JENKS	2,830.08
02-06	1037200015	BRANIFF AIRWAYS INC	11/16/80-11/29/80	OFFICIAL TRAVEL CHARGES - STEINWAY, EATON, FRANKEL	677.68
02-06	1037200016	QAZAR AIR LINES INC	11/18/80-11/19/80	OFFICIAL TRAVEL CHARGES - TRIPPETT	230.00
02-06	1037200017	PAN AMERICAN WORLD AIRWAYS, INC	10/27/80-10/31/80	OFFICIAL TRAVEL CHARGES - TATE	2,724.80
02-06	1037200018	EASTERN AIRLINES INC	12/14/80-12/17/80	OFFICIAL TRAVEL CHARGED - BRANSCOME, CASSIDY, TATE, JENKS	1,219.00
02-06	1037200019	AMERICAN AIRLINES INC	10/22/80-10/30/80	OFFICIAL TRAVEL CHARGED - COX TAYLOR, MENSE	726.00
02-06	1037210006	ERBA HEITOWIT	01/03/81-01/08/81	OFFICIAL TRAVEL CHARGES - EATON, FRANKEL, LOEY	20.00
02-06	1037210007	REGINA A DAVIS	01/03/81-01/08/81	MISC. TRAVEL EXP. (TPA-124 MI X 24)	29.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued						
02-06	1037210008	THOMAS N. TATE	12/14/80-12/18/80	PER DIEM, MISC TRAVEL EXP		222.90
02-06	1037210009	ALLAN WENSE	12/15/80-12/17/80	MISC TRAVEL EXP		144.96
02-06	1037210010	CHARLES H S EATON	12/07/80-12/13/80	MISC TRAVEL EXP		409.04
02-11	1041270002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS/854/ENERGY SUBS FULL		31.00
02-11	1041270004	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS/855/NR&E		31.00
02-11	1041270001	RAY BRILL	11/17/80-11/19/80	PER DIEM, MISC TRAVEL EXPENSES		103.65
02-11	1041220001	RAY BRILL	12/03/80-12/05/80	PER DIEM, MISC TRAVEL EXPENSES		51.37
02-11	1041220002	RAY BRILL	12/17/80-12/19/80	PER DIEM, MISC TRAVEL EXPENSES		50.00
02-11	1041220003	UNITED AIR LINES, INC	12/13/80-12/17/80	OFFICIAL TRAVEL CHARGED: CASSIDY, 96-828-HR13377, TATE, 96-827, HR13376, BRANSCOMES, 96-825, HR13374		2,288.00
02-11	1041270001	UNITED AIR LINES, INC	12/10/80-12/31/80	SSA SUBC.		1,048.14
02-12	1043180008	IBM	12/01/80-12/31/80	DUPPLICATING - COPIER III, 30 AVAILABILITY CHG, DESTINATION CHG, FULL		1,103.43
02-12	1043180009	IBM	12/01/80-12/31/80	DUPPLICATING - COPIER III, 20 AVAILABILITY CHG, COPY USAGE, FULL		993.44
02-12	1043180010	OFFICE SUPPLY SERVICE	12/05/80-12/16/80	SUPPLIES		360.00
02-12	1043180012	XEROX CORPORATION	11/01/80-11/30/80	DUPPLICATING - XEROX 3400 (ANNEX) MONTHLY CHARGE		25.50
02-12	1043180019	OFFICE SUPPLY SERVICE	10/10/80-10/27/80	SUPPLIES		866.74
02-12	1043180021	PITNEY BOWES	11/17/80-11/26/80	SUPPLIES		30.00
02-12	1043180022	3M BPSI	12/16/80-03/15/81	EQUIPMENT LEASE POSTAGE METER RENTAL FULL		34.00
02-12	1043180023	3M BPSI	11/01/80-11/30/80	DUPPLICATING, RENTAL OF 209 COPIER FULL		30.00
02-12	1043180025	DAVID R RAMAGE	12/01/80-12/31/80	DUPPLICATING, NAME BLOCKS, FULL		30.00
02-12	1043180026	IBM	12/01/80-12/31/80	EQUIPMENT LEASE RENTAL OF MAG CARD-A TYPEWRITER, FULL		254.00
02-12	1043180027	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL		174.00
02-12	1043180028	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL		174.00
02-12	1043180029	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL		174.00
02-12	1043180030	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL		174.00
02-12	1043180031	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL		174.00
02-12	1043180032	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL		346.00
02-12	1043180033	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL		174.00
02-12	1043180034	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL		813.20
02-12	1043180035	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE/TELEGRAPH		32.25
02-12	1043180002	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEPHONE/TELEGRAPH		83.70
02-12	1043180015	GSA, OAD, FINANCE DIVISION	09/06/80-11/30/80	TELEPHONE/TELEGRAPH FTS/855/NR&E FULL		86.80
02-12	1043180016	GSA, OAD, FINANCE DIVISION	09/09/80-10/30/80	TELEPHONE/TELEGRAPH FTS/854/ENERGY SUBS, (MOVING CHARGE)		12.40
02-12	1043180017	GSA, OAD, FINANCE DIVISION	06/30/80	TELEPHONE/TELEGRAPH FTS/854/ENERGY SUBS		48.63
02-12	1043180018	AVIS, WORLD HEADQUARTERS	12/17/80	TRAVEL CHARGED WENSE/96-831/ER&P		392.34
02-12	1043180003	HOUSE ADMINISTRATION COMMITTEE	09/17/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT		416.00
02-12	1043180006	DELBERT TESAR DIRECTOR	09/17/80-09/18/80	AIRFARE: GAINESVILLE, FL/DC/RT PER DIEM \$50, MEALS, TAXIS, RES TO AIRPORT/RT/WWAP/RHOB/RT		57.15
02-12	1043180011	JOHN DARLEY CHAIRMAN, PSYCHOLOGY DEPT.	09/25/80	BUSFARE: GETTYSBURG/DC, TRAINFARE: DC/TRENTON, LUNCH, TAXIS, ED&A		294.25
02-12	1043180013	F. LARRY LEISTRITZ PROFESSOR	11/19/80	AIRFARE: CHICAGO/DC/RT PARKING (O'HARE AIRPORT) TAXIS, ER&P		489.45
02-12	1043180014	JAMES W. CHOKIN	10/01/80-10/02/80	AIRFARE: FARGO, ND/DC/RT, MOTEL, MEALS, TAXIS, ER&P		21.00
02-18	1049600036	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES		12.00
02-20	1051190013	SUPERINTENDENT OF DOCUMENTS	01/31/81-01/31/82	SOLAR LAW REPORTER 1 SUBSCRIPTION - 1 YEAR ED&A		40.00
02-20	1051190007	GRACE OSTENSO	10/18/80-10/23/80	REGISTRATION FEE 96-732 SRT SUBCOMMITTEE		207.00
02-20	1051190001	PAN AMERICAN WORLD AIRWAYS, INC.	12/17/80-12/19/80	OFFICIAL TRAVEL CHARGED: BRILL, 96-810-HR13356 SSA SUBCOMMITTEE		368.00
02-20	1051190002	PAN AMERICAN WORLD AIRWAYS, INC.	12/09/80-12/12/80	OFFICIAL TRAVEL CHARGED: OSTENSO, 96-823, HR13372 SRT SUBCOMMITTEE		

02-20	1051190003	SARAH GLAZER	10/19/80-10/21/80	PER DIEM MISC. TRAVEL EXP. 96-772-GTRI13118 EDA SUBCOMMITTEE	118.00
02-20	1051190004	R MARATHA KREBS-LEIDECKE	10/23/80-10/24/80	10/23/80-10/24/80	50.00
02-20	1051190005	PAUL MAXWELL	01/19/81-01/21/81	PER DIEM 96-782-GTRI13327 EDA SUBCOMMITTEE	100.00
02-20	1051190006	EXTRA HETWIT	01/19/81-01/13/81	MISC. TRAVEL EXP. 97-13-GTRI13395 ER&P SUBCOMMITTEE	9.50
02-20	1051190007	RONALD WILLIAMS	09/28/80-10/04/80	PER DIEM MISC. TRAVEL EXP. 96-737-GTRI13097 FULL COMMITTEE	362.50
02-20	1051190011	EXTRA HETWIT	11/28/80-12/12/80	MISC. TRAVEL EXP. 96-832 ER&P SUBCOMMITTEE	28.50
02-20	1051190012	PAUL MAXWELL	12/22/80-12/31/80	PHYSICAL EXAM, CHEST X-RAY, DENTAL EXAM (EXAM REQUIRED IN CONNECTION W/ OFCL COMM TVL TO ANTARCTICA)	262.00
02-20	1051190008	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,674.83
02-22	1052830001	UNITED AIR LINES, INC	01/06/81-01/18/81	OFFICIAL TRAVEL CHARGED	204.00
02-22	1052830002	U.S. AIR INC.	01/13/81-01/13/81	OFFICIAL TRAVEL CHARGED	176.00
02-22	1052830003	UNITED AIR LINES, INC	01/06/81-01/19/81	OFFICIAL TRAVEL CHARGED	619.56
02-22	1052830004	U.S. AIR INC.	01/13/81-01/14/81	OFFICIAL TRAVEL CHARGED	316.00
02-22	1052830005	AMERICAN AIRLINES	11/24/80-12/16/80	OFFICIAL TRAVEL CHARGED	1,190.00
02-22	1052830006	UNITED AIR LINES, INC	10/07/80-11/16/80	OFFICIAL TRAVEL CHARGED	1,256.00
02-24	1055210001	THE AMERICAN CERAMIC SOCIETY	01/21/81	MATERIALS-THE HIDDEN CRISIS BY PAUL MAXWELL 100 COPIES - REPRINT POST/HAND SRT	32.50
02-24	1055210002	SUBREINTEGRATION OF DOCUMENTS	02/04/81	SCIENCE & TECHNOLOGY: PROMISES & DANGERS (041-001-00220-1) 2 COPIES SSA	7.50
02-24	1055210003	COLUMBIA BOOKS, INC. PUBLISHERS	02/04/81	1981 WASHINGTON REPRESENTATIVES 1 COPY - FULL	35.00
02-24	1055210004	R R BOWKER	01/07/81	AMERICAN MEN & WOMEN OF SCIENCE 14TH EDITION - 8 VOL. SET 1 SET, POST/HAND - FULL	392.20
02-24	1055210005	SCIENCE & GOVERNMENT REPORT	03/01/81-02/28/82	SCIENCE & GOVERNMENT REPORT 1 SUBSCRIPTION - 1 YEAR - FULL - PPB	118.50
02-24	1055210008	XEROX CORPORATION	12/01/80-12/31/80	XEROX 3400 (MAIN) MONTHLY CHARGE METER USAGE 11/28-12/30	338.20
02-24	1055210009	XEROX CORPORATION	12/01/80-12/31/80	XEROX 3400 (ANEX) MONTHLY CHARGE METER USAGE 12/80, METER USAGE 9/30-1/19	360.00
02-24	1055210010	BEVERLY HOWARD	10/16/80-11/30/80	PETTY CASH LOCAL TRAVEL	92.55
02-24	1055210011	BEVERLY HOWARD	09/26/80	PETTY CASH LOCAL TRAVEL	3.00
02-24	1055210012	DR. JOHN HOLMFELD	01/27/81	PETTY CASH LOCAL TRAVEL	3.40
02-24	1055210015	DR. JOHN HOLMFELD	11/24/80-11/25/80	PER DIEM MISC. TRAVEL EXP. 96-817-GTRI13361 - SRT SUBCOMMITTEE	81.14
02-24	1055210017	DR. JOHN HOLMFELD	12/04/80-12/05/80	PER DIEM AIRFARE MISC. TRAVEL EXP. 96-824, SRT SUBCOMMITTEE	273.50
02-24	1055210018	DOM FLUJIA	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-17, FULL COMMITTEE	169.77
02-24	1055210020	THOMAS KRAMER	01/06/81-01/19/81	MISC. TRAVEL EXP. 97-15, FULL COMMITTEE	146.84
02-24	1055210021	PAUL VANDER MYDE	01/06/81-01/18/81	PER DIEM MISC. TRAVEL EXP. 97-23, FULL COMMITTEE	203.30
02-24	1055210014	CAROLYN CRAWFORD	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-24, FULL COMMITTEE	175.90
02-24	1055210016	R. NARATHA KREBS-LEIDECKE	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-24, FULL COMMITTEE	169.84
02-24	1055210017	ROBERT C. KETCHAM	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-2, GTRI13391, FULL COMMITTEE	133.64
02-24	1055210018	ROBERT C. KETCHAM	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-2, GTRI13392, FULL COMMITTEE	133.64
02-24	1055210019	DARRELL BLANSCOME	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-2, GTRI13397, FULL COMMITTEE	144.44
02-24	1055210021	ANTHONY TAYLOR	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-23, FULL COMMITTEE	144.44
02-24	1055210022	ALLAN MENSE	01/13/81-01/18/81	PER DIEM MISC. TRAVEL EXP. 97-12, GTRI13396 - ER&P SUBCOMMITTEE	76.50
02-24	1055210023	DR. HAROLD P. HANSON	01/25/81-01/26/81	PER DIEM MISC. TRAVEL EXP. 97-32, GTRI13400, FULL COMMITTEE	59.00
02-24	1055210024	EUGENE FRANKEL	10/23/80-10/26/80	MISC. TRAVEL EXP. 96-737-GTRI13392 EDA SUBCOMMITTEE	140.02
02-24	1055210025	EUGENE FRANKEL	12/02/80-12/13/80	MISC. TRAVEL EXP. 96-815-GTRI13396-GTRI13370 - EDA SUBCOMMITTEE	386.61
02-24	1055210026	RONALD WILLIAMS	01/12/81-01/14/81	PER DIEM MISC. TRAVEL EXP. 97-27, FULL COMMITTEE	332.00
02-24	1055210027	RONALD WILLIAMS	01/12/81-01/14/81	PER DIEM MISC. TRAVEL EXP. 97-27, FULL COMMITTEE	579.74
02-24	1055210028	NATIONAL CAR RENTAL SYSTEM	12/19/81-12/22/81	TRAVEL CHARGED: BRANSCOME, SSA, CASSIDY, SSA, BYERLY, SSA	161.47
02-24	1055210029	HERITZ SYSTEM INC.	12/06/80-12/17/80	TRAVEL CHARGED: STEINWAY, 96-814, ED&A, BRILL, 96-809, I&O, COX, 96-821, FULL	223.48
02-24	1055210030	PASTOR MAXWELL	01/02/81-01/15/81	PER DIEM MISC. TRAVEL EXP. 97-29 - SRT SUBCOMMITTEE	70.00
02-24	1055210031	EASTERN AIRLINES, INC	01/19/81-01/21/81	OFFICIAL TRAVEL CHARGED: MAXWELL-97-HR13390 - SRT SUBCOMMITTEE	298.00
02-24	1055210032	US POSTAL SERVICE	02/06/81	MISCELLANEOUS REPLENISH POSTAGE FOR METER IN PUBLICATIONS - FULL	207.00
02-24	1055210033	SCIENTIFIC AMERICAN	02/01/81-02/28/81	SCIENTIFIC AMERICAN 1 SUBSCRIPTION - 1 YEAR	5,477.51
02-28	1061960002	SCIENTIFIC AMERICAN	04/01/81-03/01/82	OFFICIAL AIRLINE GUIDES 1 SUBSCRIPTION - 1 YEAR	21.00
03-06	1065060014	OFFICIAL AIRLINE GUIDE	06/01/81-05/15/82	Duplicating 3M 209 COPIER, RENTAL FOR TRAVEL 1/1-1/2/81	119.64
03-06	1065010005	B P & G	01/01/81-01/02/81	DUPLICATING 3M 209 COPIER, RENTAL FOR TRAVEL 1/1-1/2/81	2.47
03-06	1065010011	LANIER BUSINESS PRODUCTS INC	01/26/81	RAND McNALLY STANDARD HIGHWAY MILEAGE GUIDE 1 COPY, POST/HAND	39.00
03-06	1065096001	THE IN STORE	02/18/81	MISCELLANEOUS REPAIR OF TRANSCRIBER	67.00
03-06	1065060006	OFFICE SUPPLY SERVICE	01/19/81	SUPPLIES - EXPENDITURES FOR JANUARY	108.13
03-06	1065060009	IBM CORPORATION	01/01/81-01/02/81	DUPLICATING - RENTAL OF COPIER III, 30 AVAILABILITY CHG. USAGE	72.48
03-06	1065060010	IBM	11/29/80-01/02/81	DUPLICATING - COPIER III, 20 AVAIL. CHG. 1/1-1/2, COPY USAGE 11/29-11/30, 12/1-12/30	103.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-06	10650600011	IBM CORPORATION	01/01/81-01/02/81	EQUIPMENT LEASE - MONTHLY AVAIL. CHARGE FOR MAG CARD-A TYPE	16.94	
03-06	10650600015	IBM CORPORATION	01/01/81-01/02/81	RENTAL FOR NINE MEMORY TYPEWRITERS	11.60	
03-06	10650600016	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	11.60	
03-06	10650600017	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	11.60	
03-06	10650600018	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	11.60	
03-06	10650600019	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	11.60	
03-06	10650600020	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	11.60	
03-06	10650600021	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	23.20	
03-06	10650600022	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	11.60	
03-06	1065010003	ROBERT A YOUNG	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-19	223.30	
03-06	1065010009	RONNIE G FLUPPO	01/06/81-01/18/81	MISC. TRAVEL EXP. GTRI3389 97-8	133.64	
03-06	1065010010	BERYL ANTHONY, JR	01/06/81-01/18/81	MISC. TRAVEL EXP. GTRI3389 97-8	208.84	
03-06	10650600012	TOBY ROTH	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-21	193.01	
03-06	1065010001	EASTERN AIRLINES INC	01/18/81-01/20/81	OFFICIAL TRAVEL CHARGES: DUGAN-97-11-HR13394	298.00	
03-06	1065010002	PAN AMERICAN WORLD AIRWAYS, INC.	01/06/81-01/19/81	OFFICIAL TRAVEL CHARGES: HOLMFELD, KRAMER, GLICKMAN, FLUPPO	483.00	
03-06	1065010004	ANTHONY SCOVILLE	01/06/81-01/27/81	MISC. TRAVEL EXP. 97-31, GTRI3402	40.88	
03-06	1065010005	DR. JOHN HOLMFELD	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-4, GTRI3392	147.36	
03-06	1065010007	DR. HAROLD P. HANSON	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-22	146.64	
03-06	1065010008	DR. HAROLD P. HANSON	01/28/81-02/01/81	PER DIEM 97-33, GTRI3403	100.00	
03-06	10650600002	EASTERN AIRLINES INC	01/18/81-01/19/81	STEINWAY 97-25, HR13399	366.00	
03-06	10650600003	BRANIFF AIRWAYS, INC.	01/25/81-01/26/81	HANSON 97-30, HR13400	455.00	
03-06	10650600004	T. H. MOSS	08/04/80-08/07/80	PER DIEM, MISC. TRAVEL EXP. 96-698	693.50	
03-06	10650600005	DR. HAROLD P. HANSON	02/10/81-02/13/81	PER DIEM, MISC. TRAVEL EXP. 97-35, GTRI3405	178.50	
03-06	10650600007	JAMES SPENSLEY	09/21/80-09/22/80	PER DIEM TPA, 78 MI 96-746	68.72	
03-06	10650600008	RUTH HOGUE	09/21/80-09/22/80	PER DIEM TPA, 78 MI 96-746	68.72	
03-11	1070190001	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE/TELEGRAPH - PERSONAL CALLS (PAID FROM CONTINGENT FUND), FULL	819.69	
03-13	1072770001	LLOYD W. NEWTON	01/06/81-01/18/81	REIMBURSEMENT FOR OFFICIAL TRAVEL CHARGED: FULL COMMITTEE	432.00	
03-13	1072770007	LARRY WINN, JR	02/19/81-02/20/81	PER DIEM, 97-49 FULL COMMITTEE	50.00	
03-13	1072770008	ROBERT A YOUNG	02/19/81-02/20/81	MISC. TRAVEL EXP. 97-52, FULL COMMITTEE	41.35	
03-13	1072770009	R. JR. F. JAMES SENSENBRENE	02/19/81-02/20/81	PER DIEM 97-53, FULL COMMITTEE	50.00	
03-13	1072770011	DON FUQUA	02/19/81-02/20/81	PER DIEM 97-48, FULL COMMITTEE	50.00	
03-13	1072770021	DON FUQUA	02/05/81-02/13/81	MISC. TRAVEL EXP. 97-34, HR13404 ED&A SUBCOMMITTEE	233.08	
03-13	1072770022	DON FUQUA	02/18/81-02/19/81	MISC. TRAVEL EXP. 97-36, HR13409, FULL COMMITTEE	171.86	
03-13	1072770023	BILL WALGREN	02/19/81-02/20/81	PER DIEM 97-55, FULL COMMITTEE	50.00	
03-13	1072770024	DOUG WALGREN	02/19/81-02/20/81	MISC. TRAVEL EXP. 97-59, FULL COMMITTEE	31.20	
03-13	1072770025	LLOYD W. NEWTON	01/06/81-01/18/81	REIMBURSEMENT FOR OFFICIAL TRAVEL CHARGED: FULL COMMITTEE	108.00	
03-13	10727700003	EASTERN AIRLINES INC	01/26/81-02/01/81	OFFICIAL TRAVEL CHARGED: BROWN; 97-31; SCOVILLE/97-32; SRT SUBCOMMITTEE; HANSON; 97-33; FULL COMMITTEE	580.00	
03-13	10727700004	U.S. AIR, INC.	02/06/81-02/07/81	OFFICIAL TRAVEL CHARGED: BRANSCOME; 97-37, HR13406 SSA SUBCOMMITTEE	94.00	
03-13	10727700005	PEDMONT AVIATION, INC.	02/05/81-02/13/81	OFFICIAL TRAVEL CHARGED: FUQUA; 97-34; HR13404 ED&A SUBCOMMITTEE	285.50	
03-13	10727700006	U.S. AIR, INC.	02/08/81-02/12/81	OFFICIAL TRAVEL CHARGED: FISH; 97-38; HR13407; STEINWAY; 97-39; HR13408 ED&A SUBCOMMITTEE	552.00	
03-13	10727700010	RAFDORF BYERLY	02/19/81-02/20/81	PER DIEM 97-65, FULL COMMITTEE	50.00	
03-13	10727700012	THOMAS N. TATE	02/19/81-02/20/81	PER DIEM, MISC. TRAVEL EXP. 97-63, FULL COMMITTEE	52.40	
03-13	10727700013	DANIEL CASSIDY	02/19/81-02/20/81	PER DIEM, MISC. TRAVEL EXP. 97-64, FULL COMMITTEE	54.25	
03-13	10727700014	DAVID S. LEFFERY	02/19/81-02/20/81	PER DIEM 97-67, FULL COMMITTEE	50.00	

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

03-13	1072770015	JOSEPH TYMCZYSHYN	02/19/81-02/20/81	PER DIEM 97-68, FULL COMMITTEE	50.00
03-13	1072770016	DANIEL STEINWAY	02/08/81-02/10/81	PER DIEM, MISC. TRAVEL EXP. 97-39-GTRI3408 ED&A SUBCOMMITTEE	98.05
03-13	1072770017	WILLIAM HARVEY, JR	02/23/81-02/24/81	MISC. TRAVEL EXP. 97-44-GTRI3415, FULL COMMITTEE	40.46
03-13	1072770018	GERALD E. JENKS	02/19/81-02/20/81	PER DIEM 97-61, FULL COMMITTEE	50.00
03-13	1072770019	JOHN V. DUGAN	02/19/81-02/20/81	PER DIEM 97-66, FULL COMMITTEE	50.00
03-13	1072770020	RONALD WILLIAMS	02/24/81-02/24/81	MISC. TRAVEL EXP. 97-69-GTRI3418, FULL COMMITTEE	28.25
03-13	1071700043	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	15.00
03-18	1077050007	DAVE TIGARD	02/19/81-02/20/81	PER DIEM 97-57, FULL COMMITTEE	50.00
03-18	1077050007	ROBERT S. WALKER	02/19/81-02/20/81	PER DIEM 97-60, FULL COMMITTEE	50.00
03-18	1077050001	ROBERT WILLIAMS	02/28/81-02/28/81	LOCAL TRAVEL TPA, 85 MI @ 24 - FULL COMMITTEE	20.40
03-18	1077050002	DARRELL BRANSOME	02/28/81-03/02/81	MISC. TRAVEL EXP. 97-37-GTRI3406, SSA SUBCOMMITTEE	200.00
03-18	1077050003	DARRELL BRANSOME	02/06/81-03/02/81	PER DIEM 97-62, FULL COMMITTEE	50.00
03-18	1077050004	DARRELL BRANSOME	02/19/81-02/20/81	PER DIEM MISC. TRAVEL EXP. 97-71-GTRI3420, SSA SUBCOMMITTEE	50.00
03-18	1077050005	DAVID S. JEFFERY	03/01/81-03/02/81	PER DIEM MISC. TRAVEL EXP. 97-72-GTRI3682, FULL COMMITTEE	64.00
03-18	1077050008	PHILIP B. YEAGER	03/01/81-03/04/81	TRAVEL CHARGED - EXPENSES TO ATTEND MEETINGS IN BOULDER, COLORADO / FIELD HEARINGS	237.30
03-19	1078160001	COLUMBIA REPORTING CO., INC.	03/04/81-11/08/79	AMERICAN HOTEL ASSN. DIRECTORY, 1 COPY POST / HAND FULL	444.35
03-24	1083160004	AMERICAN HOTEL ASSN DIRECTORY CORP.	12/26/80-11/26/81	NATURE MAGAZINE	173.00
03-24	1083160005	NATURE MAGAZINE CIRCULATION DEPT.	04/04/81-04/04/82	NATIONAL JOURNAL	415.00
03-24	1083160006	NATIONAL JOURNAL REPORTS	04/01/81-04/01/82	ENVIRONMENT REPORTER	571.00
03-24	1083160007	BUREAU OF NATIONAL AFFAIRS INC.	01/29/81-01/29/82	HARVARD ENVIRONMENTAL LAW REVIEW	15.00
03-24	1083160009	HARVARD UNIVERSITY	03/09/81-03/10/81	REGISTRATION FEE, 97-78, SRT SUBCOMMITTEE	27.50
03-24	1083160010	THOMAS KRAMER	02/18/81-02/19/81	MISC. TRAVEL EXP. GTRI3414	30.00
03-24	1083160002	GEORGE E. BROWN, JR.	02/19/81-02/20/81	PER DIEM 97-50 FULL COMMITTEE	50.00
03-24	1083160003	D. MARILYN LLOYD BOUQUAR	02/19/81-02/20/81	PER DIEM, MISC. TRAVEL EXP. 97-76, GTRI3683 FULL COMMITTEE	56.50
03-24	1083160001	HAROLD C. HOLLENBECK	02/19/81-02/20/81	PER DIEM, MISC. TRAVEL EXP. 97-77-GTRI3684 ER&P SUBCOMMITTEE	50.00
03-24	1083160012	THOMAS KRAMER	03/06/81-03/09/81	PER DIEM, GTRI3685 SRT SUBCOMMITTEE	50.00
03-24	1083160013	DAVID C. GLASS	03/09/81-03/10/81	WITNESS AIRFARE, MISCELLANEOUS EXPENSES	203.60
03-25	1084103027	JAMES ARTHUR CHIEF	03/12/81	WITNESS AIRFARE, MISCELLANEOUS EXPENSES	159.60
03-25	1084103028	DAVID C. GLASS	03/12/81	WITNESS AIRFARE, MISCELLANEOUS EXPENSES	159.60
03-27	1086130004	THOMAS N. TATE	02/26/81-03/02/81	PER DIEM, MISC. TRAVEL EXP. 97-75, SSA SUBCOMMITTEE	210.10
03-27	1086130005	ALLAN MENSE	03/03/81-03/04/81	PER DIEM, MISC. TRAVEL EXP. 97-77-GTRI3684 ER&P SUBCOMMITTEE	54.50
03-27	1086130002	J. ROBERT HAVILICK, DIRECTOR	03/05/81	WITNESS SRT AIRFARE, PER DIEM MIS. EXPENSES / TAXIS SRT	347.80
03-27	1086130002	STEVEN FENNES-DEPT. OF CIVIL ENGINEERING	03/04/81	WITNESS SRT AIRFARE, MISC. EXPENSES (TAXI, SUBWAY, PARKING), MEALS	142.90
03-31	1092100021	DWIGHT M. BAUMANN-DIRECTOR CENTER FOR EN	03/05/81	WITNESSES TPA 442 MI @ 24, TOLLS, MEALS, SRT	130.58
03-31	1092100021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		5,460.99
					85,734.22
					TOTAL
02-06	1054970011	PAN AMERICAN WORLD AIRWAYS, INC.	10/27/80-10/31/80	REFUND DUE TO AIRLINE REFUND	(579.33)
02-06	1054970014	AMERICAN AIRLINES	10/22/80-10/30/80	REFUND DUE TO TICKET REFUND	(210.00)
02-06	1072860007	UNITED AIRLINES, INC.	11/09/80-11/18/80	REFUND DUE TO TICKET REFUND	(111.09)
02-06	1072860008	PAN AMERICAN WORLD AIRWAYS, INC.	10/27/80-10/31/80	REFUND DUE TO TICKET REFUND	(193.11)
02-20	1055990005	CONTINENTAL AIR LINES	08/10/80-08/16/80	REFUND DUE TO TICKET REIMBURSEMENTS	(300.00)
02-22	1072980006	U.S. AIR, INC.	01/13/81-01/13/81	REFUND DUE TO TICKET REFUND	(176.00)
02-24	1072980011	EASTERN AIRLINES, INC.	01/19/81-01/21/81	REFUND DUE TO TICKET REFUND	(298.00)
	1072960001	EASTERN AIRLINES, INC.	07/16/79-07/21/79	REFUND DUE TO TICKET REFUND	(5.00)
	1032990001	UNITED AIRLINES	04/01/78-12/12/78	TICKET REFUNDS	(557.00)
03-27	1028990011	UNITED AIRLINES	01/14/80-01/25/80	REFUND DUE TO TICKET REFUND	(121.00)
03-27	1028990012	UNITED AIRLINES	01/14/80-04/15/80	REFUND DUE TO TICKET ADJUSTMENT	(57.00)
04-24	1061910008	U.S. AIR	03/12/80-03/13/80	REFUND DUE TO TICKET REFUND	(140.00)
06-05	1054970016	ALTERNATE PROPULSION SYSTEMS, INC.	06/01/80-05/01/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(125.00)
07-31	1028990010	TRANS WORLD AIRLINES, INC.	06/06/80-07/09/80	REFUND DUE TO TICKET REFUND	(854.00)
08-11	1028990020	EASTERN AIRLINES, INC.	06/29/80-07/09/80	REFUND DUE TO AIRLINE REFUND	(147.00)
09-05	1028990017	EASTERN AIRLINES, INC.	07/21/80-07/21/80	REFUND DUE TO AIRLINE REFUND	(60.00)
09-05	1028990018	EASTERN AIRLINES, INC.	07/21/80-07/21/80	REFUND DUE TO AIRLINE REFUND	(60.00)

ADJUSTMENTS / REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
09-05	102890019	EASTERN AIRLINES, INC.	07/21/80-07/21/80	REFUND DUE TO AIRLINE REFUND	(60.00)
09-30	102890009	UNITED AIRLINES	02/13/80-07/26/80	REFUND DUE TO TICKET ADJUSTMENTS	(79.00)
10-10	102890024	TRANS WORLD AIRLINES, INC.	07/08/80-07/11/80	REFUND DUE TO AIRLINE REFUND	(45.36)
11-13	102890021	NATIONAL CAR RENTAL SYSTEM	08/05/80-10/03/80	REFUND DUE TO AIRLINE REFUND FROM STAFF MEMBER	(479.86)
12-10	102890008	CANADIAN AIR LINES	08/10/80-08/16/80	REFUND DUE TO TICKET REIMBURSEMENT	(600.00)
12-10	102890013	PIEDMONT AVIATION, INC.	03/12/80-08/23/80	REFUND DUE TO TICKET REFUNDS	(1,090.54)
12-10	102890025	UNITED AIRLINES, INC.	10/16/80-10/23/80	REFUND DUE TO UNUSED TICKET	(208.00)
12-10	102890026	UNITED AIRLINES, INC.	10/06/80-10/24/80	REFUND DUE TO AIRLINE REFUND	(779.00)
12-11	1029990023	TRANS WORLD AIRLINES, INC.	10/18/80-11/01/80	REFUND DUE TO AIRLINE REFUND	(326.00)
TOTAL					(7,661.29)

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

01-14	1014180001	IOWA STATE UNIVERSITY	12/12/80	CHARGES FOR COMPUTER TAPE & SUPPORT	165.00
01-21	1021180002	WEST PUBLISHING CO	12/23/80	US CODE STANDING ORDER	17.00
01-21	1021180003	WEST PUBLISHING CO	12/05/80	FEDERAL PRAC & PROC BOOK SET (INCLUDES POSTAGE) WEST FED FORMS & PP (INCLUDES POSTAGE)	970.41
01-21	1021180007	XEROX CORPORATION	10/01/80-11/30/80	MONTHLY RENTAL OF COPIER & EXTRA PAPER USAGE (OCT-NOV)	1,727.63
01-21	1021180008	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF COPIER 860 IPS CONTROLLER #968-011254	470.45
01-21	1021180009	SAVIN CORPORATION	11/07/80-11/30/80	MONTHLY RENTAL OF COPIER 5901.46790 (B-363)	135.00
01-21	1021180010	SAVIN CORPORATION	11/07/80-11/30/80	INSTALLATION CHARGE, MONTHLY RENTAL CHARGE FOR COPIER #2600912123 (B-343-C)	199.25
01-21	1021180011	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY PHONE SERVICE - TOLL CALLS	1,629.59
01-21	1021180013	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS CHARGES #872	31.00
01-21	1021180014	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	FTS CHARGES FOR #441 & EXT. 156 FOR DEC & BACK CHARGES FOR EXT. 156 (INSTALLED IN OCT.)	95.00
01-21	1021180014	EASTERN AIRLINES, INC.	12/09/80	MONTHLY STATEMENT, TRAVEL ORDER #53	118.00
01-21	1021180015	THOMAS G. POWERS	12/17/80-12/30/80	TRAVEL EXPENSES: PLANE FARE, PER DIEM, MISC	1,951.36
01-21	1021180011	JOE SOBOTA	12/18/80-12/30/80	TRAVEL EXPENSES: PLANE FARE, PER DIEM, MISC	1,724.00
01-21	1021180006	WHARTON ECONOMETRIC	11/01/80-11/30/80	COMPUTER USAGE FOR NOVEMBER	135.18
01-21	1021180012	OFFICE SUPPLY SERVICE	12/04/80	COMMITTEE OFFICE SUPPLIES	631.98
01-30	1030210001	TEXAS INSTRUMENTS, INC.	08/25/80	REPAIR OF CALCULATOR	30.00
01-30	1030210002	TEXAS INSTRUMENTS, INC.	08/25/80	MONTHLY RENTAL OF COPIER 5901.46790 (B-363)	135.00
01-30	1030210001	NEIL KORNBLATT	12/22/80-12/24/80	REPAIR OF CALCULATOR	299.20
01-31	1033950022	(EQUIPMENT ALLOWANCE CHARGED)	03/31/81-03/31/81	REPAIR OF CALCULATOR	30.00
02-24	1055080001	CONGRESSIONAL QUARTERLY, INC	03/31/81-03/31/82	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC.	492.30
02-24	1055080002	NATIONAL JOURNAL REPORTS	03/29/81-03/29/82	RENEWAL SUBSCRIPTION (B-343)	360.00
02-24	1055080003	WEST PUBLISHING CO	01/22/81	US CODE STANDING ORDER	415.00
02-24	1055080004	BUSINESS WEEK	04/01/81-04/01/82	RENEWAL SUBSCRIPTION (2361)	34.00
02-24	1055080005	THE WALL STREET JOURNAL	03/31/81-03/31/82	RENEWAL SUBSCRIPTION (#7 - B-343)	30.50
02-24	1055080006	THE WALL STREET JOURNAL	02/23/81-02/23/82	RENEWAL SUBSCRIPTION (#4 - 2361)	77.00
02-24	1055080007	BARRON'S	03/10/81-03/10/82	RENEWAL SUBSCRIPTION (B-343)	49.00
02-24	1055080008	BARRON'S	04/09/81-04/09/82	RENEWAL SUBSCRIPTION (2361)	49.00
02-24	1055080009	U S GOVERNMENT PRINTING OFFICE	02/03/81	COPY OF REPORT	4.00
02-24	1055080011	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	3 MONTH SUBSCRIPTION (#2986)	41.00

02-24	1055080012	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	3 MONTH SUBSCRIPTION (#23354)	49.50
02-24	1055080013	IBM	12/01/80-12/31/80	MONTHLY RENTAL OF 2 MEMORY TYPEWRITERS (B-343-C) #353, #329	396.00
02-24	1055080014	IBM	12/01/80-12/31/80	MONTHLY RENTAL OF 3 MEMORY TYPEWRITERS (2361)	378.00
02-24	1055080015	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF COPIER	699.00
02-24	1055080016	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY PHONE SERVICE - TOLL CALLS	1,913.76
02-24	1055080017	EASTERN AIRLINES, INC.	11/17/80	MONTHLY STATEMENT TRAVEL ORDER #60 ATTACHED	186.00
02-24	1055080018	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	MONTHLY COMPUTER USAGE	1,583.39
02-24	1055080019	WHARTON ECONOMIC	01/01/81-01/31/81	COMPUTER USAGE FOR DECEMBER	111.29
02-24	1055080020	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS MONTHLY SERVICE, #872, 441	92.00
02-28	1061960022	(EQUIPMENT ALLOWANCE CHARGE)	01/01/81-01/31/81	COMMITTEE OFFICE SUPPLIES	47.50
03-04	1063120001	OFFICE SUPPLY SERVICE	02/10/81-02/12/81	TRAVEL EXPENSES- PER DIEM, MISC.	110.00
03-04	1063120004	STEVE LYNCH	01/01/81-01/31/81	COMPUTER CHARGES	244.11
03-04	1063120002	WHARTON ECONOMIC	02/01/81-02/28/81	FTS MONTHLY SERVICE #872, #441	92.00
03-04	1063120003	GSA, OAD, FINANCE DIVISION	04/10/81-04/10/82	RENEWAL SUBSCRIPTION	30.00
03-06	1065150002	FEEDSTUFFS	02/18/81-02/18/82	SUBSCRIPTION	12.00
03-06	1065150003	INC. SUBSCRIPTION SERVICE DEPT.	01/01/81-01/02/81	JAN. 1 & 2, 1981 RENTAL OF 2 MEMORY TYPEWRITERS (B-343-C) #329, #353	26.40
03-06	1065150004	IBM	01/01/81-01/02/81	JAN. 1 & 2, 1981 RENTAL OF 3 MEMORY TYPEWRITERS (2361) #304, #504, #678	34.80
03-06	1065150005	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY PHONE SERVICE	2,025.37
03-06	1065150001	C & P TELEPHONE	02/18/81-02/18/82	SUBSCRIPTION (#9-42-569)	77.00
03-12	1071180002	THE WALL STREET JOURNAL	04/25/81-04/25/82	TRAVEL EXPENSES- PLANE FARE, MISC.	77.00
03-12	1071180003	THE WALL STREET JOURNAL	01/02/81-01/02/82	SUBSCRIPTION (#6-B-363)	144.00
03-12	1071180001	NEIL KORNBLATT	02/27/81-03/02/82	REPLACEMENT OF COMMITTEE PETTY CASH FUND	47.95
03-20	1079100004	COMMERCE CLEARING HOUSE INC	04/05/81-04/05/82	SUBSCRIPTION (#2-2361)	202.90
03-20	1079100005	THE WALL STREET JOURNAL	03/05/81-03/06/81	TRAVEL EXPENSES- PER DIEM, MISC.	269.00
03-20	1079100003	EILEEN FITZGERALD	03/17/81-05/18/81	RENEWAL SUBSCRIPTION	16.00
03-20	1079100001	JOHN HELMUTH	04/05/81-04/05/82	RENEWAL SUBSCRIPTION	77.00
03-20	1079100002	BENSON GOLDSTEIN	04/05/81-04/05/82	RENEWAL SUBSCRIPTION (#3-2361)	138.00
03-27	1086120004	THE WALL STREET JOURNAL	03/01/81-02/28/82	THREE MONTHS SUBSCRIPTION - L.A. TIMES	62.40
03-27	1086120005	CONGRESSIONAL QUARTERLY INC	06/01/81-06/01/82	RENEWAL SUBSCRIPTION (B-343-C)	34.95
03-27	1086120006	SOUTHWEST DISTRIBUTION SERVICE	03/06/81-03/06/81	EXTRA COPY USAGE	12.32
03-27	1086120002	BUSINESS WEEK	03/05/81-03/06/81	TRAVEL EXPENSES- MISC.	46.90
03-27	1086120012	SAVIN CORPORATION	03/12/81	MONTHLY STATEMENT TRAVEL	690.00
03-27	1086120009	NATHANIEL W THOMAS	02/01/81-02/28/81	TRAVEL EXPENSES- PER DIEM	50.00
03-27	1086120007	MAJOR L CLARK, III	02/01/81-02/28/81	COMPUTER CHARGES	354.19
03-27	1086120007	WHARTON ECONOMIC	03/01/81-03/31/81	PHONE SERVICE - TOLL CALLS	1,905.85
03-27	1086120010	C & P TELEPHONE	03/01/81-03/31/81	FTS MONTHLY SERVICE	92.00
03-27	1086120011	GSA, OAD, FINANCE DIVISION			8,446.89
03-31	1092700022	(EQUIPMENT ALLOWANCE CHARGE)			
ADJUSTMENTS/REFUNDS					TOTAL
12-08	1029990026	DAVID E FRANKASIAK	10/22/80-11/04/80	REFUND DUE TO DUPLICATE PAYMENT	(549.00)
12-31	1028990024	IOWA STATE DAILY PRESS BUILDING	12/12/80	REFUND DUE TO CHECK ISSUED TO WRONG VENDOR	(165.00)
					TOTAL
					[714.00]

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

01-14	1014700003	WASHINGTON SERVICE BUREAU		SUBSCRIPTION - ETHICS IN GOVERNMENT REPORTER	65.00
01-14	1014700004	DAVID R RAMAGE	12/19/80	PRINTING	323.75
01-14	1014710001	FUTURE VIEW, INC.	12/01/80-12/19/80	AUDIO/VIDEO TAPE EQUIPMENT	2,586.00
01-14	1014710005	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF 3400 COPIER	720.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued						
01-14	1014700001	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00	31.00
01-14	1014700002	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00	31.00
01-14	1014700003	SHARP, RANDOLPH & GREEN	12/01/80-12/29/80	LEGAL SERVICES PER CONTRACT AGREEMENT	270.00	270.00
01-14	1014710002	HOGAN & HARTSON	11/01/80-11/30/80	LEGAL SERVICES PER CONTRACT AGREEMENT	16,260.00	16,260.00
01-14	1014710004	HOGAN & HARTSON	11/01/80-11/30/80	REIMBURSEMENT FOR EXPENSES	413.34	413.34
01-29	1029210007	WASHINGTON POST	01/22/81-01/22/82	SUBSCRIPTION - DAILY FOR 1 YR.	54.60	54.60
01-29	1029210001	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF 3100 COPIER	360.00	360.00
01-29	1029210002	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF 3400 COPIER	326.40	326.40
01-29	1029210003	DAVID R RAMAGE	12/01/80-12/31/80	PRINTING	412.10	412.10
01-29	1029210008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00	31.00
01-29	1029210006	HOGAN & HARTSON	12/01/80-12/31/80	LEGAL SERVICES PER CONTRACT AGREEMENT	15,585.00	15,585.00
01-29	1029210005	HOGAN & HARTSON	12/01/80-12/31/80	REIMBURSE FOR EXPENSES	895.72	895.72
01-31	1033950023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	RENTAL OF PAPER SHREDDER	916.23	916.23
02-11	1041040001	WHITAKER BROTHERS BUSINESS MACHINES, INC.	11/03/80-01/02/81	RENTAL OF 3100 COPIER	163.20	163.20
02-11	1041040003	XEROX CORPORATION	12/01/80-12/31/80	FTS SERVICE - ANNEX	31.00	31.00
02-11	1041040004	GSA, OAD, FINANCE DIVISION	12/01/80-11/30/80	TELEPHONE SERVICE	118.99	118.99
02-11	1041040005	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,740.91	1,740.91
02-17	104820002	HOUSE ADMINISTRATION COMMITTEE	01/09/81	TRIAL TRANSCRIPT - 80 CR 291	106.00	106.00
02-17	104820003	JOSEPH BARBELLA, CSR	01/09/81	TRIAL TRANSCRIPT - 80 CR 291	623.79	623.79
02-17	104820004	MICHAEL J. MIELE, CSR	01/09/81	TRIAL TRANSCRIPT - 80 CR 253	396.00	396.00
02-20	1051200001	SHELDON SILVERMAN, CSR	01/12/81	TELEPHONE SERVICE	947.84	947.84
02-24	1055300001	IBM	12/01/80-12/31/80	RENTAL OF IBM MEMORY TYPEWRITER	80.53	80.53
02-28	1061960023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	TELEPHONE SERVICE	72.45	72.45
03-12	1071190003	C & P TELEPHONE	02/01/81-02/28/81	FTS SERVICE	31.00	31.00
03-12	1071190001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE	31.00	31.00
03-12	1071190002	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	7.00	7.00
03-13	1071700044	HOUSE RECORDING STUDIO	03/16/81	1 SET C.Q. BINDERS	25.50	25.50
03-26	1085110001	CONGRESSIONAL QUARTERLY, INC.	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,725.83	1,725.83
03-26	1085110002	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81		952.19	952.19
03-31	1092700023	(EQUIPMENT ALLOWANCE CHARGED)				
TOTAL					46,528.37	

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES

01-12	1012210002	IBM	11/01/80-11/30/80	TYPEWRITER RENTAL FOR NOVEMBER	225.00	225.00
01-12	1012210003	DAVID R RAMAGE	11/25/80	2,000 PINK MEMO SLIPS PRINTED FOR COMMITTEE USE	29.75	29.75
01-12	1012210001	EASTERN AIRLINES, INC.	12/09/80	OFFICIAL COMMITTEE TRAVEL	4,467.00	4,467.00
01-12	1012210006	BILLY KIRBY	12/02/80-12/09/80	CONSULTANT FEE, PER TRAVEL ORDER 296-78	556.80	556.80
01-12	1012210006	BILLY KIRBY	12/02/80-12/09/80	PER DIEM 6 DAYS, PER TRAVEL ORDER 296-78	300.00	300.00
01-12	1012210005	BILLY KIRBY	12/02/80-12/09/80	AIR FARE, PER TRAVEL ORDER 296-78	480.00	480.00
01-14	1014270001	SAVIN CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR SAVIN 950-B	254.48	254.48
01-14	1014270002	SAVIN CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR SAVIN 950-A	254.48	254.48

225.47
6.00
200.00
373.00
2,786.91
34.00
360.00
17.00
336.00
210.00
225.00
638.40
254.48
254.48
168.00
638.40
110.00
677.00
212.52
578.00
100.00
371.26
72.00
2,883.20
126.00
160.00
1.60
177.00
41.59
100.00
106.75
836.00
8.39
100.02
4.20
17.60
2,880.14
22,714.42

RENTAL CARS FOR OFFICIAL COMMITTEE BUSINESS
OFFICIAL RECORDING SERVICES
PER DIEM - 4 DAYS, PER TRAVEL ORDER #296-79
PER DIEM - 4 DAYS, AIRFARE (ONE WAY), TAXI FARE, PER TRAVEL ORDER #296-80
USC STANDING ORDER 28 39 2
ONE YEAR SUBSCRIPTION RENEWAL
USC STANDING ORDER
MONTHLY METER CHARGES FOR XEROX 3300 (2 MONTH BILLING)
MONTHLY RENTAL CHARGE NOT PREVIOUSLY BILLED BY IBM FOR MEMORY TYPEWRITER
MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER
MONTHLY RENTAL CHARGE FOR 5400 COPIER
MONTHLY RENTAL CHARGE FOR VERITEXT 950-A
MONTHLY RENTAL CHARGE FOR VERITEXT 950-B
MONTHLY RENTAL CHARGE FOR XEROX 3300
MONTHLY RENTAL CHARGE FOR XEROX 5400
PER DIEM 1 DAY, AIRFARE PER TRAVEL ORDER 296-55A
PER DIEM 2 DAYS, AIRFARE PER TRAVEL ORDER 296-59A
RENTAL CARS FOR OFFICIAL COMMITTEE TRAVEL
OFFICIAL COMMITTEE TRAVEL
PER DIEM 2 DAYS, PER TRAVEL ORDER #197-02
COMPUTER USAGE & PERSONNEL SUPPORT
PER DIEM 1 DAY, TAXI FARE, PER TRAVEL ORDER #197-01
10,000 NEWSLETTERHEAD PAPER
BUSINESS CARDS FOR DEPUTY CHIEF COUNSEL
TOLL CHARGES FOR TELEPHONE CALLS IN DECEMBER
PER DIEM (2 DAYS) TAXIS, AIRFARE, PER TRAVEL ORDER 197-02-A
OFFICIAL RENTAL CAR CHARGES
PER DIEM (2 DAYS) PER TRAVEL ORDER 197-03
PER DIEM (2 DAYS) PARKING AT AIRPORT, PER TRAVEL ORDER 197-04
OFFICIAL COMMITTEE TRAVEL
OFFICIAL COMMITTEE RENTAL CAR CHARGES
OFFICIAL COMMITTEE RENTAL CAR CHARGES
TOLL CHARGES FOR TELEPHONE IN JANUARY
OFFICIAL TELEGRAPH CHARGES

TOTAL

1,428.00
300.00
15.00
60.72
360.00
52.00
39.72
904.00
168.75
198.00
198.00
27.00

1 - CODE & REGS. 1 - CUM CHANGES 1 - FED. TAX, 1 - OIL & GAS, 1 - TAX IDEAS
1 - PRIVATE LTR. RULING
1 - SANGER - WELFARE POOR
PUBLICATION, POSTAGE/HANDLING
SUBSCRIPTION RENEWAL FOR ONE YEAR TO "TAX EXEMPT NEWS"
CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC FOR ONE YEAR) MINORITY COUNSEL
SUBSCRIPTION RENEWAL FOR TWO YEARS
SUBSCRIPTION RENEWAL FOR ONE YEAR - POSTAGE/HANDLING
FED. TAX ARTICLES, STAFF, CODE & REGS.
IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE
IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE
IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE
REIMBURSEMENT FOR MISC. EXPENSES, REGISTRATION FEE, PARKING

11/01/80-11/30/80
12/01/80-12/31/80
12/28/80-12/31/80
12/28/80-12/31/80
01/01/81-01/31/81
01/22/81-01/31/82
04/01/81-03/31/82
12/23/80
10/01/80-11/30/80
05/01/80-05/30/80
10/01/80-12/31/80
12/18/80-12/31/80
12/01/80-12/31/80
12/01/80-12/31/80
12/01/80-12/31/80
12/01/80-12/31/80
10/10/80-10/18/80
10/17/80-10/18/80
12/01/80-12/30/80
11/17/80
01/13/81-01/14/81
12/01/80-12/31/80
01/04/81
02/01/81-02/28/81
02/23/81
02/23/81
12/31/80
01/09/81-01/10/81
01/14/81
02/09/81-02/10/81
02/09/81-02/10/81
12/17/80
12/17/80
01/31/81
01/31/81
03/01/81-03/31/81

AVIS, WORLD HEADQUARTERS
RITCHE RECORDING STUDIO
ELEN MARCUS
EVELYN TAGER (EQUIPMENT ALLOWANCE CHARGED)
WEST PUBLISHING CO.
CONGRESSIONAL QUARTERLY INC
WEST PUBLISHING CO.
XEROX CORPORATION
IBM
IBM
XEROX CORPORATION
SAVIN CORPORATION
SAVIN CORPORATION
XEROX CORPORATION
XEROX CORPORATION
G.V. MONTGOMERY
G.V. MONTGOMERY
AVIS, WORLD HEADQUARTERS
EASTERN AIRLINES, INC.
JAMES H. WEBB
HOUSE INFORMATION SYSTEMS
EVELYN TAGER
DAVID R. RAMAGE
DAVID R. RAMAGE
C & P TELEPHONE
G.V. MONTGOMERY
AVIS, WORLD HEADQUARTERS
RALPH T. CASTELL
BRIAN M. HYPES
EASTERN AIRLINES, INC.
AVIS, WORLD HEADQUARTERS
HERTZ SYSTEM INC.
C & P TELEPHONE
WESTERN UNION TELEGRAPH COMPANY
(EQUIPMENT ALLOWANCE CHARGED)

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

01-12 1012190008 PRENTICE HALL INC.
01-12 1012190009 PRENTICE HALL INC.
01-12 1012190010 WENDELL E. PRIMUS
01-12 1012190011 THE URBAN INSTITUTE
01-12 1012190014 CAPITOL PUBLICATIONS, INC
01-12 1012190015 CONGRESSIONAL QUARTERLY INC
01-12 1012190016 NEWSWEEK
01-12 1012190017 RESEARCH INSTITUTE OF AMERICA
01-12 1012190018 COMMERCE CLEARING HOUSE INC.
01-12 1012190005 INTERNATIONAL BUSINESS MACHINES
01-12 1012190006 INTERNATIONAL BUSINESS MACHINES
01-12 1012190007 INTERNATIONAL BUSINESS MACHINES
01-12 1012190013 ALLEN JENSEN

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-12	1012190004	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE FOR THE MONTH OF NOVEMBER - MINORITY	62.00	
01-12	1012190001	JOHN SHERMAN	05/12/80-09/16/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	33.80	
01-12	1012190002	MARTHA PHILLIPS	01/18/80-09/05/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	5.70	
01-12	1012190003	JAMES MCARTHY	12/05/80-12/07/80	REIMBURSEMENT FOR TRAVEL EXPENSES, TRANSPORTATION PER DIEM, MISC. EXPENSES	235.64	
01-12	1012190012	ADP NETWORK SERVICES, INC.	11/01/80-11/30/80	SERVICES FOR THE MONTH OF NOVEMBER 1980	16.42	
01-14	1014720004	THE CC PUBLICATION CORP., INC.	12/2/80	#293, #291, 1-298, POSTAGE HANDLING	8.70	
01-14	1014720005	SUPERINTENDENT OF DOCUMENTS	11/25/80	CUMULATIVE LIST OF ORGANIZATION, IRS PUBLICATION G78, ISSUED IRREGULARLY	14.00	
01-14	1014720006	PRENTICE HALL INC.	01/01/81-12/31/81	1- PENSION & PROFIT SHARING (JOHN MEAGHER)	291.00	
01-14	1014720007	PRENTICE HALL INC.	01/01/81-12/31/81	1- TAX GUIDE (CONG. LEDGER)	138.00	
01-14	1014720008	TAX NOTES	12/12/80	1- TAX GUIDE (CONG. LEDGER)	7.00	
01-14	1014720009	SAVIN CORPORATION	11/01/80-11/30/80	7/5 PLAIN PAPER COPIER: MONTHLY RENTAL CHG., METER USAGE CHG.	173.67	
01-14	1014720002	XEROX CORPORATION	10/01/80-11/30/80	USE OF XEROX COPIER 3400, #769-051192: MONTHLY CHG., DISCOUNT	815.00	
01-14	1014720003	XEROX CORPORATION	10/01/80-11/30/80	USE OF XEROX COPIER 3400, #769-016465: MONTHLY CHG., DISCOUNT	35.88	
01-31	1023180001	RICHARD T SCHULZE	10/23/80-10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES	5,457.88	
01-31	1033950026	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR, SUNDAY EDITION	46.80	
02-06	1037180001	WASHINGTON POST	12/29/80-12/28/81	SUBSCRIPTION RENEWAL FOR ONE YEAR, POSTAGE	119.64	
02-06	1037180002	OFFICIAL AIRLINE GUIDE	12/01/80-11/15/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	8.00	
02-06	1037180003	DISABILITY NEWSLETTER	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	315.00	
02-06	1037180004	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	1- 1981 DESK EXECUTIVE PLANNER, SHIPPING	13.80	
02-06	1037180005	BALDWIN COOKE COMPANY	12/19/80	1- FEDERAL TAX W/GITATOR	594.00	
02-06	1037180012	PRENTICE HALL INC.	01/01/81-12/31/81	1- DOC. 80-10482, 'IRS STATUTES REGARDING IRAS'	9.30	
02-06	1037180013	TAX NOTES	01/07/81	1- MEDICARE-MEDICAID GUIDE	138.00	
02-06	1037180014	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	1- TAX COORDINATOR (CONG. GEPHARDT)	291.00	
02-06	1037180015	COMMERCE CLEARING HOUSE INC.	02/01/81-02/28/82	1- TAX GUIDE, VOL. 1 (CONG. SCHULZE)	670.80	
02-06	1037180016	RESEARCH INSTITUTE OF AMERICA	01/01/81-12/31/81	SUBSCRIPTION TO 'PUBLIC POLICY' FOR ONE YEAR	177.96	
02-06	1037180017	RESEARCH INSTITUTE OF AMERICA	01/01/81-12/31/81	1- DOC. 80-9742, 'COMMENTS ON PROPOSED REGS. RELATING TO THE BUSINESS USE OR RENTAL OF DWELLING UNIT'	25.00	
02-06	1037180019	WILEY-INTERSCIENCE JOURNALS	12/18/80	1- U.S. CODE 12	7.00	
02-06	1037180020	TAX NOTES	12/18/80	MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG.	17.00	
02-06	1037180021	WEST PUBLISHING CO.	12/23/80	MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG.	168.75	
02-06	1037180007	INTERNATIONAL BUSINESS MACHINES	12/01/80-12/31/80	MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG.	198.00	
02-06	1037180008	INTERNATIONAL BUSINESS MACHINES	12/01/80-12/31/80	SERVICE OF XEROX 4500 COPIER, #533-901864: MONTHLY CHG.	198.00	
02-06	1037180009	INTERNATIONAL BUSINESS MACHINES	09/30/80-12/04/80	SERVICE OF XEROX 4500 COPIER, #533-901864: MONTHLY CHG.	960.00	
02-06	1037180022	XEROX CORPORATION	09/30/80-12/04/80	SERVICE OF XEROX 3100 COPIER, #374-179031: MONTHLY CHG.	960.00	
02-06	1037180023	XEROX CORPORATION	09/30/80-12/04/80	SERVICE OF XEROX 3100 COPIER, #374-179031: MONTHLY CHG.	364.80	
02-06	1037180024	XEROX CORPORATION	09/30/80-12/12/80	SERVICE OF XEROX 3400 COPIER, #769-050600: MONTHLY CHG.	381.57	
02-06	1037180025	XEROX CORPORATION	09/30/80-12/12/80	SERVICE OF XEROX 4500 COPIER, #533-901864: MONTHLY CHG.	816.00	
02-06	1037180026	XEROX CORPORATION	12/04/80-01/01/81	SERVICE OF XEROX 4500 COPIER, #533-901864: MONTHLY CHG.	480.00	
02-06	1037180028	XEROX CORPORATION	12/04/80-01/01/81	SERVICE OF XEROX 4500 COPIER, #533-901864: MONTHLY CHG.	480.00	
02-06	1037180029	XEROX CORPORATION	11/26/80-12/31/80	SERVICE ON XEROX 4500 COPIER, #533-901864: MONTHLY CHG.	480.00	
02-06	1037180030	XEROX CORPORATION	12/04/80-01/01/81	SERVICE ON XEROX 4500 COPIER, #533-901864: MONTHLY CHG.	1,726.31	
02-06	1037180031	C & P TELEPHONE	12/04/80-01/01/81	FTS SERVICE FOR THE MONTH OF NOVEMBER 1980	62.00	
02-06	1037180016	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	EXPS FOR HEARING OF SUB. ON MISCELLANEOUS REVENUE MEASURES, CHICAGO ILL. - MICROPHONES & SIX SIGNS.	244.00	
02-06	1037180027	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80			

COMMITTEE ON WAYS AND MEANS—Continued

02-06	1037180031	JIM JAFFE	01/07/81-01/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	417.70
02-06	1037180032	JULIAN F GRANGER	01/07/81-01/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	328.15
02-06	1037180010	ADP NETWORK SERVICES, INC	12/01/80-12/31/80	SERVICES FOR THE MONTH OF DECEMBER, 1980	16.16
02-06	1037180011	DATATEL INC	12/01/80-12/31/80	DATA PROCESSING SERVICES, DECEMBER 1980	280.00
02-11	1041310001	DAILY NEWS RECORD	12/01/80-10/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	45.00
02-11	1041310001	SAVIN CORPORATION	12/01/80-12/30/80	SERVICE OF 775 PLAIN PAPER COPIER, #2600306121	165.00
02-11	1041310002	XEROX CORPORATION	12/01/80-12/31/80	SERVICE OF XEROX 3400 COPIER, #769-016465 METER USAGE	408.00
02-20	1041310004	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	141.00
02-20	1051280001	THE WALL STREET JOURNAL	02/20/81-02/19/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	44.00
02-20	1051280002	THE WALLS & WORLD REPORT	03/01/81-02/28/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	44.00
02-20	1051280003	SUPERINTENDENT OF DOCUMENTS	01/08/81	1 - CHILD SUPPORT & ALIMONY: 1978: SERIES P-23, NO. 106	1.25
02-20	1051280004	TIME	03/01/81-02/28/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	61.36
02-20	1051280005	THE NEW YORK TIMES SALES INC	01/05/81-04/05/81	DELIVERY OF NEW YORK TIMES, DAILY & SUNDAY	120.00
02-20	1051280006	FREDERICK B. ARNER	01/14/81-07/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	241.00
02-20	1051280007	FREDERICK B. ARNER	01/20/81-01/22/81	REIMB FOR TRAVEL EXPENSES, MTGS W/ SOCIAL SECURITY ADM OFCS, 3 TRIPS, DC TO WOODLAWN, MD & RTN 270 MI	64.80
02-20	1051280008	JANICE M GREGORY	01/14/81-01/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	208.00
02-24	1055190003	THE WASHINGTON STAR	01/01/81-12/31/81	3 - SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY & SUNDAY	327.60
02-24	1055190004	WEST PUBLISHING CO	01/27/81	1 - U.S. CODE, 28	34.00
02-24	1055190005	SUPERINTENDENT OF DOCUMENTS	01/22/81	1 - SUBSCRIPTION TO "BUSINESS CONDITIONS DIGEST" FOR ONE YEAR	55.00
02-24	1055190006	JOINT CENTER FOR URBAN STUDIES	11/04/80	1 - THE NATION'S FAMILIES: 1960-1990	10.00
02-24	1055190007	INTERNATIONAL BUSINESS MACHINES	11/01/80-12/31/80	IBM MEMORY TYPENRITERS, PAYMENTS NO. 2 & 3 AGAINST LEASE	2,376.00
02-24	1055190001	C & P TELEPHONE	12/01/80-12/31/80	SERVICE FOR THE MONTH OF DECEMBER	1,773.49
02-28	1051960025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION RENEWALS: 7 - NY TIMES DAILY & SUNDAY, 1 - CHICAGO TRIBUNE, DAILY & SUNDAY.	5,639.68
03-04	1063140004	NATIONAL NEWS AGENCY	01/01/81-12/31/81	1 - AXVI - FAMILY REFORM MOVEMENTS: RECENT FEMINISM & ITS OPPOSITION	1,926.00
03-04	1063140007	PAPERS IN WOMEN'S STUDIES	01/26/81	1 - STATE & PENSION SYSTEMS	4.00
03-04	1063140008	SUPERINTENDENT OF DOCUMENTS	02/04/81	1 - EMPLOYEE BENEFITS, 1979	4.50
03-04	1063140009	XEROX CORPORATION	12/01/80-12/31/80	SERVICE ON XEROX 3100 COPIER, #374-179031: MONTHLY CHG, DISCOUNT	182.40
03-04	1063140010	XEROX CORPORATION	12/01/80-12/31/80	SERVICE ON XEROX 3100 COPIER, #374-212930: MONTHLY CHG, DISCOUNT	182.40
03-04	1063140012	XEROX CORPORATION	12/01/80-12/31/80	SERVICE OF XEROX 3400 COPIER, #769-050600: MONTHLY CHG, DISCOUNT	408.00
03-04	1063140006	JOHN RIGOBAN	02/09/81	1 - 1980 SUPPLEMENT TO ECONOMIC INDICATORS	5.00
03-04	1063140008	M KENNETH BOWLER	02/13/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	182.50
03-04	1063140011	JOHN RIGOBAN	02/05/81-02/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	647.00
03-04	1063140005	GSA, OLD FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FOR THE MONTH OF FEBRUARY, MAJORITY & MINORITY	67.00
03-06	1063140005	DISABILITY NEWSLETTER	03/01/81-02/28/82	SUBSCRIPTION FOR ONE YEAR, ISSUES 27 TO 32	50.00
03-06	1063140002	SUPERINTENDENT OF DOCUMENTS	02/05/81	1 - PERSPECTIVES ON WORKING WOMEN'S STOCK NO. 029-001-02527-1	4.50
03-06	1063140003	CHIEFER OF COMMERCE OF U S	02/05/81	1 - INDEXING THE INDIVIDUAL INCOME TAX FOR INFLATION	4.25
03-06	1063140004	OFFICIAL AIRLINE GUIDE	02/13/81	1 - EMPLOYEE BENEFITS, 1979	7.00
03-06	1063140008	OFFICIAL AIRLINE GUIDE	06/01/81-06/31/82	SUBSCRIPTION RENEWAL, POCKET FLIGHT GUIDE, POSTAGE	38.92
03-06	1063140009	OFFICIAL AIRLINE GUIDE	06/01/81-06/31/82	SUBSCRIPTION RENEWAL, POCKET FLIGHT GUIDE, POSTAGE	38.92
03-06	1063140013	WILLIAM KIRK	12/01/80-11/30/81	SUBSCRIPTION RENEWAL FOR ONE YEAR (MARTHA PHILLIPS)	35.00
03-06	1063140007	ADP NETWORK SERVICES, INC	02/13/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	174.42
03-06	1063120014	MILLION GAWRIZZHAN	01/01/81-01/31/81	SERVICES FOR THE MONTH OF JANUARY	16.08
03-06	1063120005	JAMES B CARDEWELL	02/16/81-02/17/81	WITNESS: SUBCOMTEE ON SOCIAL SECURITY HRG. ON FINANCING: TRANSPORTATION, MISC. EXPENSES	403.75
03-06	1063120006	WILLIAM KIRK	02/18/81	WITNESS: SOCIAL SECURITY SUB. HRG. ON FINANCING: PER DIEM, CAB TO HOTEL, CAB TO HOB	59.00
03-06	1063120012	RITA RICHARD CAMPBELL	02/17/81-02/18/81	WITNESS: SOCIAL SECURITY SUB. HRG. ON FINANCING: TRANSPORTATION PER DIEM (2 DAYS) MISC. EXPS (CAB)	543.00
03-19	1078010002	WARREN, CORHAM & LAMONT, INC	02/18/81	1-1981 CUMULATIVE SUPPLEMENT TO MODERN TAX PLANNING CHECKLISTS	32.50
03-19	1078010003	WEST PUBLISHING CO	02/18/81	WHS NED CLMS	7.00
03-19	1078010011	SUPERINTENDENT OF DOCUMENTS	02/02/81	PUBLIC PAPERS OF THE PRES: FORO, CARTER	99.00
03-19	1078010012	SUPERINTENDENT OF DOCUMENTS	02/23/81	IRS CUM. BULLETINS: 1978: 1979: 1980	100.00
03-19	1078010013	SUPERINTENDENT OF DOCUMENTS	02/23/81	1 - CUMULATIVE LIST OF ORGANIZATIONS	14.00
03-19	1078010014	TAX NOTES	02/23/81	DOC. 8103063 - LETTER RULING ON QUALIFIED PROFIT SHARING PLANS UNDER SEC. 401 (A) OF IRC	22.50
03-19	1078010015	PRENTICE HALL INC.	02/09/81	1 - #454561-INCOME TAX, NATURAL RESOURCES	13.60
03-19	1078010017	R WILLIAM K VAUGHAN, J	01/15/81-02/27/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	10.60
03-19	1078010008	HORMA MARY MURPHY	02/03/81-02/25/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	10.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON WAYS AND MEANS—Continued					
03-19	1078010009	MARY JANE WIGNOT	01/05/81-01/29/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	12.25
03-19	1078010010	MARTHA PHILLIPS	02/13/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	133.00
03-19	1078010004	MICHAEL J. BOSKIN	02/16/81-02/18/81	WITNESS: SOCIAL SECURITY SUB HRNG. ON FINANCING: TRANS, PER DIEM (3 DAYS) FM/TO AP-TO/FM OUTLIES (HOB)	1,030.00
03-19	1078010005	WILBUR J. COHEN	02/25/81-02/27/81	WITNESS: SOCIAL SECURITY SUB HRNG. ON FINANCING: TRANSP. PER DIEM (3 DAYS) D.C. CABS, AUSTIN CABS	639.00
03-19	1078010006	DONALD O. PARSONS	03/05/81	WITNESS: HRNG. ON PRES. ECONOMIC PROGRAM: TRAVEL, PER DIEM, MISC. EXPENSES	263.00
03-19	1078010007	C.B. TELEPHONE	01/01/81-01/31/81	SERVICE FOR THE MONTH OF JANUARY	1,470.21
03-24	1083130001	THE WALL STREET JOURNAL	04/30/81-04/29/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	141.00
03-24	1083130002	COLUMBIA BOOKS, INC. PUBLISHERS	02/11/81	1- WASHINGTON REPRESENTATIVES, VOL. V 1981 POSTAGE	37.00
03-24	1083130003	WARREN, GORHAM & LAMONT, INC.	02/24/81	1- 1981 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF REAL ESTATE	28.75
03-24	1083130004	TAX NOTES	03/02/81	1- DOC #91-747 'IFA REPORT ON COMPETENT AUTHORITY SUBMITTED TO TREASURY'	12.20
03-24	1083130005	PRENTICE HALL INC	02/25/81	70-INTERNAL REVENUE CODE 81 EDITION	385.00
03-24	1083130006	PRENTICE HALL INC	03/05/81	1- FEDERAL TAX HANDBOOK 81 EDITION	4.50
03-24	1083130007	LEE MARGARETTA BREDE CARL	03/05/81	1- 'WEALTH & POVERTY' - GEORGE GILDER	19.47
03-24	1083130008	COMMERCE CLEARING HOUSE INC	12/29/80	1- 81 FEDERAL TAX RETURN MANUAL POSTAGE / HANDLING (HON L.A. BAFALIS)	51.73
03-24	1083130009	JULIAN F. GRANGER	03/03/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION - HOB TO OMB AND RETURN	3.35
03-24	1083130004	JAMES M. SHANNON	02/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	134.00
03-24	1083130005	MARTHA PHILLIPS	03/07/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	234.58
03-24	1083130010	GARDNER ACKLEY	03/03/81-03/04/81	WITNESS: PRESIDENT'S ECON HRNGS: TRANSPORTATION, PER DIEM, CAB FARES	359.00
03-24	1083130011	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,973.52
03-24	1083130012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		5,858.82
03-31	1082700025			TOTAL	54,182.69
ADJUSTMENTS/REFUNDS					
04-29	1072980001	PUBLICATIONS DIVISION	04/29/80	REFUND ON PARTIAL SUBSCRIPTION	(155.00)
11-19	1028950022	ART BOOKS	10/20/80	REFUND DUE TO DUPLICATE PAYMENT	(13.00)
12-19	1029590027	EASTERN AIRLINES INC	11/14/80	REFUND DUE TO DUPLICATE PAYMENT	(112.00)
12-22	1072980010	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	REFUND DUE TO CANCELLED SUBSCRIPTION	(446.00)
12-22	1086970003	AMERICAN AIRLINES	11/19/80	REFUND DUE TO AIRLINE TICKET REFUNDS	(147.00)
TOTAL					(873.00)
SELECT COMMITTEE ON AGING					
OFFICIAL EXPENSES					
01-12	1012240003	HARVARD BUSINESS REVIEW	12/17/80-12/17/81	ONE YEAR SUBSCRIPTION FOR STEVEN MCCONNELL	24.00
01-12	1012240004	COMMUNICATIONS CHANNELS	12/17/80-12/17/81	ONE YEAR SUBSCRIPTION FOR STEVEN MCCONNELL	32.00
01-12	1012240005	BANKERS TRUST COMPANY	12/19/80	ONE COPE OF 1980 STUDY OF CORPORATE PENSION PLANS STEVEN MCCONNELL	150.00
01-12	1012300002	LEIGH VALLEY COMM. AGAINST HLTH FRAUD	12/19/80	THE HEALTH ROBBERS @ \$12.95 FOR VAL. HALAMANDARIS	12.95
01-12	1012300005	PRENTICE-HALL INC	12/09/80	ONE COPY OF THE INTERNAL REVENUE CODE: ONE COPY OF HANDBOOK ON ERISA	10.00
01-12	1012300007	THE MICHIE CO	12/19/80	PUBLICATION- FEDERAL AGE DISCRIMINATION IN EMPLOYMENT LAW BY EDELMAN & SIEGLER, 1978 & 1979 SUPPLEMENT	40.00
01-12	1012300008	JOURNAL OF SOCIAL ISSUES	12/19/80	PUBLICATION: 'OLD AGE- ENVIRONMENTAL COMPLEXITY & POLICY INTERVENTIONS' JOURNAL OF SOCIAL ISSUES	5.00
01-12	1012300009	WESTVIEW PRESS, INC	12/19/80	PUBLICATION: 'SOCIAL SECURITY: A RECIPROCIITY SYSTEM UNDER PRESSURE & AGING FROM BIRTH TO DEATH'...	36.50

01-12	1012300011	CISCO INC	12/19/80	PUBLICATION: THE ABC'S OF IRA'S (FOR RICHARD LEHRMAN)	6.00
01-12	1012300018	WORK IN AMERICA INSTITUTE, INC.	12/19/80	PUBLICATION: MID CAREER PERSPECTIVES: THE MIDDLE AGED AND OLDER POPULATION (FOR STEVE MCCONNELL)	25.00
01-12	1012200006	IBM	11/01/80-11/30/80	MONTHLY DELIVERY SERVICE	198.00
01-12	1012200008	CENTRAL DELIVERY SERVICE	11/18/80-11/30/80	MONTHLY DELIVERY SERVICE CHARGES	6.12
01-12	1012240002	WESTERN GERONTOLOGICAL SOCIETY	12/19/80	MEMBERSHIP-WESTERN GERONTOLOGICAL SOCIETY FOR RICHARD LEHRMAN	50.00
01-12	1012300003	COLUMBIA MEDIA SERVICES	12/01/80	NEWS RELEASE: HEAD COMPOSITION BILL STATUS COMPOSITION BIOGRAPHICAL REPRINT COMPOSITION	314.00
01-12	1012300004	MARILU P. HALAMANDARIS	12/01/80	PHOTOS FOR CLAUDE PEPPER	200.00
01-12	1012300012	STEVE MCCONNELL	11/17/80-12/16/80	EXPS INCURRED IN CONJ W/OFCI BUSS: 6 TAXI FARES (NCOA CONF, WHITE HOUSE CONF ON AGING MTG. & AOA MTG.)	27.60
01-12	1012300013	CHARLES EDWARDS, III	12/10/80-12/11/80	EXPS INCURRED IN CONJ W/OFCI BUSS: 6 TAXI FARES (NCOA CONF, WHITE HOUSE CONF ON AGING MTG. & AOA MTG.)	15.10
01-12	1012300015	MOLLY CONNOLLY	12/12/80	SUPPLIES FOR CHARLES EDWARDS	5.77
01-12	1012300016	KATHY GARDNER	12/01/80-12/15/80	EXPS INCURRED DURING COMM BUSS: PMKG AT INTERFERON RESEARCH CONF INTERGENERATIONAL MINI CONF, MTG W/ ABC	17.00
01-12	1012300017	RITA HARRIS	11/14/80-12/01/80	REFRESHMENT PETTY CASH FUND: TAXIS, SUPPLIES, METRO	98.39
01-12	1012200001	GSA, OAD, FINANCE DIVISION	12/01/80-12/30/80	MONTHLY FTS CHARGES	156.00
01-12	1012200002	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TOLL CHARGES	58.65
01-12	1012200003	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TOLL CHARGES	46.50
01-12	1012200004	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TOLL CHARGES	150.06
01-12	1012200005	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TOLL CHARGES	212.37
01-12	1012240001	UNITED AIRLINES	10/08/80-10/10/80	DC/DKS MOINES, IA/DC-GTR OFC 6 BUSINESS-JAMIL ZAINALDIN TO ATTEND W.H. MINI CONF ON AGING F/ OLDER WOMEN	378.00
01-12	1012200007	HAZELTINE CORPORATION	12/01/80-12/31/80	COMPUTER EQUIPMENT, MONTHLY RENTAL CONTRACT	200.00
01-12	1012300006	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	376.77
01-12	1014190001	AMERICAN ENTERPRISE INSTITUTE	12/17/80	PUBLICATION: TWO COPIES OF SOCIAL SECURITY REVISITED	3.50
01-14	1014190002	CONGRESSIONAL QUARTERLY INC	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR SUBCOMMITTEE ON HOUSING & CONSUMER INTEREST	315.00
01-14	1014190005	NATIONAL JOURNAL REPORTS	12/19/80-12/19/81	SUBSCRIPTION FOR JORGE LAMBRINOS - SUB. #3	365.00
01-14	1014190008	CONSUMER REPORTS	11/12/80-11/12/81	ONE YEAR SUBSCRIPTION	32.00
01-14	1014190009	COLUMBIA MEDIA SERVICES	12/19/80	WORK & AGE NEWSLETTER	395.00
01-14	1014190007	DAVID R RAMAGE	12/11/80	NEWS RELEASES	49.20
01-14	1014190009	INTERNEWS MEDIA SERVICES INC	11/01/80-11/30/80	CLIPPING SERVICE FOR NOVEMBER	94.20
01-14	1014190003	LOU BRACKNELL	11/20/80-11/25/80	OFFICIAL BUSINESS: EXPENSES INCURRED DURING GERONTOLOGICAL SOCIETY MEETING IN SAN DIEGO SUB. #2 EXPENSE	322.05
01-14	1014190006	VAL HALAMANDARIS	12/09/80-12/12/80	DC/CHICAGO/DC - GTR, 8 TAXI FARES, 3 DAYS PER DIEM	184.00
01-14	1014640007	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	6.00
01-16	1016200001	GERONTOLOGICAL SOCIETY	12/17/80-12/17/81	SUBSCRIPTION OF ONE YEAR FOR "THE GERONTOLOGIST" FOR NANCY HOBBS, SUB. #1	29.00
01-16	1016200002	WESTERN GERONTOLOGICAL SOCIETY	12/01/80-12/01/81	MEMBERSHIP & REGISTRATION FOR WGS CONFERENCE, MINUS EARLY REGISTRATION DEDUCTION OF \$10.	130.00
01-16	1016200003	COLUMBIA UNIVERSITY PRESS	12/19/80	TWO COPIES FOR THE BOOK SOCIAL SECURITY, TODAY AND TOMORROW FOR RICHARD LEHRMAN	15.90
01-16	1016200004	FORTUNE MAGAZINE	12/22/80-12/22/81	TWO YEARS SUBSCRIPTION TO FORTUNE MAGAZINE FOR CHARLES EDWARDS	48.00
01-16	1016200005	DUNN'S REVIEW	12/22/80-12/22/82	TWO YEARS SUBSCRIPTION FOR CHARLES EDWARDS	34.00
01-16	1016200006	JOURNAL OF COMMERCE	12/22/80-12/22/82	TWO YEARS SUBSCRIPTION FOR CHARLES EDWARDS	240.00
01-16	1016200007	BUSINESS WEEK	12/22/80-12/22/82	TWO YEARS SUBSCRIPTION FOR CHARLES EDWARDS	47.00
01-16	1016200008	FORBES	12/15/80-12/15/81	TWO YEARS SUBSCRIPTION FOR CHARLES EDWARDS	44.00
01-16	1016200009	LOS ANGELES TIMES	12/17/80-12/17/81	SUBSCRIPTION FOR ONE YEAR FOR JORGE LAMBRINOS	120.00
01-16	1016200010	TIME MAGAZINE	12/17/80-12/17/81	SUBSCRIPTION FOR ONE YEAR FOR NANCY HOBBS, SUB. #1	35.00
01-16	1016200011	U.S. NEWS & WORLD REPORT	12/19/80-12/19/81	SUBSCRIPTION FOR ONE YEAR FOR NANCY HOBBS, SUB. #1	26.00
01-16	1016200012	AMERICAN MEDICAL ASSN	12/19/80-12/19/81	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF THE AMERICAN MEDICAL ASSN. FOR LOU BRACKNELL	91.00
01-16	1016200013	THE WASHINGTON POST	12/19/80-12/19/81	ONE YEAR 7 DAYS A WEEK SUBSCRIPTION FOR LOU BRACKNELL	36.00
01-16	1016200014	FIFTY CIRCULATION	12/19/80-12/19/81	ONE YEAR SUBSCRIPTION FOR MERRILL RANDOL	10.95
01-16	1016200015	PENSION WORLD	12/19/80-12/19/81	ONE YEAR SUBSCRIPTION FOR MERRILL RANDOL	34.00
01-16	1016200016	EMPLOYEE BENEFIT PLAN REVIEW MAGAZINE	12/19/80-12/19/81	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF THE AMERICAN MEDICAL ASSN. FOR LOU BRACKNELL	18.00
01-16	1016200017	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	12/19/80-12/19/81	ONE YEAR SUBSCRIPTION TO THE SCIENCE MAGAZINE FOR LOU BRACKNELL	38.00
01-16	1016200018	MASSACHUSETT MEDICAL SOCIETY	12/19/80-12/19/81	ONE YEAR SUBSCRIPTION FOR LOU BRACKNELL	25.00
01-16	1016200019	MCGRAW-HILL PUBLICATIONS CO	12/19/80-12/19/81	ONE COPY OF HARRISON'S TEXTBOOK OF MEDICINE TO LOU BRACKNELL	50.00
01-16	1016200020	THE WALL STREET JOURNAL	12/19/80-12/19/81	ONE YEAR MON-FRI SUBSCRIPTION FOR SUB. #1	63.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-16	1016200023	NEW YORK TIMES BALTIMORE WASH DIST	12/19/80-12/19/81	ONE YEAR SUBSCRIPTION FOR SUB. #1	130.00	
01-16	1016200024	BUREAU OF NATIONAL AFFAIRS INC	01/01/81-01/01/82	LABOR RELATIONS REPORTER FOR JORGE EDWARDS	228.00	
01-16	1016200025	NUESTRO	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION FOR JORGE LAMBRINOS	12.00	
01-16	1016200026	HOUSING PUBLISHERS	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION OF HOUSING & URBAN AFFAIRS DAILY FOR JORGE LAMBRINOS	202.50	
01-16	1016200027	ASPEN SYSTEMS, INC	12/22/80	SET OF THE HOSPITAL LAW MANUAL FOR VAL HALAMANDARIS	310.00	
01-16	1016200028	THE STAR	12/22/80-12/22/81	1 YEAR SUBSCRIPTION FOR VAL HALAMANDARIS	16.00	
01-16	1016200029	TIMES MIRROR MAGAZINE, INC	12/22/80-12/22/81	SUBSCRIPTION TO OUTDOOR LIFE FOR 1 YEAR FOR ANNEX #2	6.54	
01-16	1016200031	HARPER'S MAGAZINE COMPANY	12/22/80-12/22/81	2 YEAR SUBSCRIPTION FOR ANNEX #2	23.96	
01-16	1016200032	AMERICAN PUBLIC HEALTH ASSN	12/22/80-12/22/81	ONE YEAR MEMBERSHIP IN THE AMERICAN PUBLIC HEALTH ASSN. FOR LOU BRACKNELL	40.00	
01-19	1019380001	INTERNEWS MEDIA SERVICES INC	12/01/80-12/31/80	CLIPPING SERVICE FOR DECEMBER	83.98	
01-19	1019380002	XEROX CORPORATION	12/01/80-11/30/80	4500 MONTHLY CHARGES	1,621.30	
01-19	1019380003	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TOLL CHARGES FOR NOVEMBER FOR SUB. #4	170.00	
01-19	1019190003	UNITED AIRLINES	11/23/80-11/26/80	DC/SAN DIEGO/DC-GTR T.O. 96-117 CONG. HAMMERSCHMIDT	1,006.00	
01-19	1019190004	JOHN P HAMMERSCHMIDT	11/23/80-11/25/80	DC/SAN DIEGO/DC-GTR, PER DIEM 3 DAYS. TAXI-2 OFFICIAL BUSINESS	82.20	
01-19	1019190001	HERIT SYSTEM INC	11/23/80-11/26/80	RENTAL CAR-OFFICIAL BUSINESS FOR NANCY HOBBS - GREEN THUMB MINI-CONF	820.00	
01-19	1019190002	UNITED AIRLINES	11/23/80-11/26/80	DC/SACRAMENTO-DC-GTR T.O. 96-115 NANCY HOBBS - OFFICIAL BUSINESS	257.00	
01-19	1019190004	DELTA AIR LINES, INC	12/11/80-12/12/80	DC/CHICAGO/DC-GTR T.O. 96-119, OFFICIAL BUSINESS-VAL HALAMANDARIS	295.00	
01-19	1019190005	WESTERN AIRLINES, INC	10/13/80-10/15/80	LA/DC-GTR T.O. 96-99 OFFICIAL BUSINESS-ROBERT BLANCATO-SUB. #4	476.00	
01-19	1019190006	AMERICAN AIRLINES	11/22/80-11/26/80	DC/SAN DIEGO/DC-GTR T.O. 96-111A, OFFICIAL BUSINESS - MERRILL RANDOL	28.00	
01-19	1019190007	MERRILL RANDOL	11/22/80-11/26/80	DC/SAN DIEGO/DC, PER DIEM 3 DAYS. MISC. OFFICIAL BUSINESS	170.60	
01-19	1019190009	DAVID HOLTON	11/15/80-11/22/80	ONE YEAR SUBSCRIPTION TO JET MAGAZINE FOR ANNEX #2	8.50	
01-21	1021190001	JOHNSON PUBLISHING CO. INC	12/22/80-12/22/81	ONE YEAR SUBSCRIPTION TO GLOBE FOR ANNEX #2	14.95	
01-21	1021190002	GLOBE SUBSCRIPTIONS	12/22/80-12/22/81	ONE YEAR SUBSCRIPTION TO NATUROPATH FOR ANNEX #2	3.50	
01-21	1021190003	NATUROPATH PUBLISHING CO	12/22/80-12/22/81	ONE YEAR SUB. TO NATURAL HEALTH BULLETIN FOR ANNEX #2	15.00	
01-21	1021190004	PARKER PUBLISHING CO, INC	12/22/80-12/22/81	ONE YEAR SUB. TO JOURNAL OF CHIROPRACTIC FOR ANNEX #2	10.00	
01-21	1021190005	AMERICAN CHIROPRACTIC ASSN	12/22/80-12/22/81	ONE YEAR SUB. TO PREVENTION MAGAZINE FOR ANNEX #2	7.85	
01-21	1021190007	PREVENTION MAGAZINE	12/22/80-12/22/81	2 YEAR SUB. FOR ANNEX #2	56.00	
01-21	1021190008	MEDICAL WORLD NEWS	12/22/80-12/22/81	ONE YEAR SUB. FOR ANNEX #2	12.00	
01-21	1021190009	FAMILY HEALTH	12/22/80-12/22/81	ONE YEAR SUB. FOR ANNEX #2	12.95	
01-21	1021190010	NATIONAL ENQUIRER	12/22/80-12/22/81	ONE YEAR SUB. FOR ANNEX #2	55.00	
01-21	1021190011	BROADCASTING MAGAZINE	12/22/80-12/22/81	1981 BROADCASTING YEARBOOK FOR HENRY HICKS	77.00	
01-21	1021190012	THE WALL STREET JOURNAL	11/24/80	1981 BROADCASTING YEARBOOK FOR SUB. #4	18.00	
01-21	1021200005	SUPERINTENDENT OF DOCUMENTS	11/24/80	PUBLICATIONS: MONTHLY LABOR REVIEW FOR STEVE MCCONNELL	46.00	
01-21	1021200006	JORGE LAMBRINOS	09/01/80-09/30/80	PAGER AND RENTAL SERVICE FOR SEPTEMBER	51.60	
01-21	1021200003	METROCAL	12/01/80-12/31/80	TELEGRAMS CHARGES FOR DECEMBER	24.00	
01-21	1021200004	WESTERN UNION TELEGRAPH COMPANY	12/21/80-12/31/80	DC/CHICAGO/DC-GTR OFFICIAL BUSINESS 3 DAY PER DIEM. TRANSPORTATION	166.00	
01-21	1021200001	RATHY GARDNER	12/21/80-12/31/80	DC/CHICAGO/DC-GTR OFFICIAL BUSINESS-5 DAY PER DIEM TRANSPORTATION	266.00	
01-21	1021200002	DAVID HOLTON	12/15/80-12/19/80	XEROX 3100, DC SER. #446, 161069, MONTHLY CHARGES	345.60	
01-30	1030250002	XEROX CORPORATION	10/01/80-11/30/80	IBM MEMORY TYPEWRITERS S/N 0139347, S/N 0179124, 12 MONTH TIME PAYMENT PURCHASE	792.00	
01-30	1030250003	IBM	11/01/80-12/31/80	RETURN POSTAGE FOR SURVEY QUESTIONNAIRE RE. COMMITTEE INVESTIGATIONS 6,665 STAMPS AT 15¢	995.75	
01-30	1030250001	POSTMASTER	12/19/80	YEARLY SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	2,368.33	
02-06	1037240001	EQUUPHARM ALLOWANCE (CHARGED)	01/01/81-01/31/81	YEARLY SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	85.00	
02-06	1037240002	WASHINGTON MONITOR, INC	12/19/80-12/19/81	YEARLY SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	120.00	
02-06	1037240005	WASHINGTON MONITOR, INC	12/01/80-12/31/80	IBM MEMORY TYPEWRITER 565-0182753	198.00	

SELECT COMMITTEE ON AGING—Continued

02-06	1037240007	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	551.66
02-06	1037240008	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	83.89
02-06	1037240009	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	367.59
02-06	1037240010	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	357.82
02-06	1037240011	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	221.72
02-06	1037240011	UNITED AIRLINES	11/24/80-11/26/80	OFFICIAL TRAVEL - MARY ROSE OKAR - OHIO/SAN DIEGO/OHIO, TRAVEL ORDER NO. 96-112	740.00
02-06	1037240012	MARY ROSE OKAR	11/24/80-11/26/80	OHIO/SAN DIEGO/OHIO 3 DAYS PER DIEM, MISC. - OFFICIAL BUSINESS-GERONTOLOGICAL SOCIETY MEETING	153.18
02-06	1037240013	UNITED AIRLINES	11/24/80-11/26/80	OFFICIAL TRAVEL - CAROL MILLER - OHIO/SAN DIEGO/OHIO, TRAVEL ORDER NO. 96-113	708.00
02-06	1037240013	UNITED AIRLINES	11/24/80-11/26/80	OFFICIAL TRAVEL - DAVID HOLTON - DC/CHICAGO/DC T.O. #96-120	312.00
02-06	1037240013	UNITED AIRLINES	11/24/80-11/26/80	OHIO/SAN DIEGO/OHIO 3 DAYS PER DIEM, OFFICIAL BUSINESS-GERONTOLOGICAL SOCIETY MEETING	150.00
02-06	1037240012	CAROL MILLER	11/24/80-11/26/80	STATUS OF MAJOR LEGISLATION AFFECTING THE ELDERLY #2084	651.00
02-17	1048310001	DAVID R RAMAGE	12/29/80-11/25/80	OFFICIAL BUSINESS-KATHY GARDNER DC/SAN DIEGO/DC	160.10
02-17	1048310002	NATIONAL CAR RENTAL SYSTEM	03/07/80-03/31/80	OFFICIAL BUSINESS R/T/DC/LA/DC 4 1/2 DAY PER DIEM, TRANSPORTATION, LONG-TERM CARE PROGRAM	867.00
02-17	1048310003	DAVID HOLTON	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	222.16
02-17	1048310005	HOUSE INFORMATION SYSTEMS	06/24/80-06/25/80	WITNESS R/T PA/DC/PAL 1 DAY PER DIEM, TAXI, HEARING: DRUG ABUSE IN NURSING HOMES	89.50
02-17	1048310004	JUNE LEWIS	01/05/81-04/05/81	DAILY & SUNDAY SUBSCRIPTION CHARGE	76.00
02-20	1051730006	THE NEW YORK TIMES SALES, INC.	04/01/81-03/01/82	RENEWAL - CONG. QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
02-20	1051730007	CONGRESSIONAL QUARTERLY INC.	01/30/81-01/28/82	SUBSCRIPTION TO WASHINGTON STAR FOR 52 WEEKS FOR FULL COMMITTEE	54.60
02-20	1051730009	WASHINGTON STAR	02/23/81-02/23/82	YEARLY SUBSCRIPTION TO GOVERNMENT & THE ARTS FOR SUB. #4	91.00
02-20	1051730010	FRASER BARRON ASSOCIATES	01/19/81-01/19/82	MONTHLY CHARGE ON 4500	25.00
02-20	1051730011	XEROX CORPORATION	01/29/81	PUBLICATION: CREATING JOBS BY JOHN PALMER, 1978 FOR STEVE MCCONNELL	511.13
02-20	1051730012	THE BROOKINGS INSTITUTE	01/01/81-01/31/81	MONTHLY COMPUTER CHARGE	6.95
02-20	1051730013	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY COMPUTER CHARGE	200.00
02-20	1051730012	COMPUTER DEVICES, INC.	02/01/81-02/28/81	MONTHLY COMPUTER CHARGE	140.00
02-20	1051730013	COMPUTER DEVICES, INC.	02/01/81-02/28/81	MONTHLY CHARGE-MODEL 1201	140.00
02-20	1051730014	METROCALL	02/01/81-01/31/81	MONTHLY PAGER SERVICE	51.60
02-20	1051730008	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MONTHLY RENTAL MONTHLY SERVICE	136.00
02-20	1051730005	VAL HALAMANDARIS	01/01/81-01/22/81	MONTHLY FTS CHARGES	41.83
02-24	1055040003	BROOKS/COLE PUBLISHING CO	01/17/81-01/25/81	EXPENSES INCURRED IN CONNECTION WITH INVESTIGATION OF FRAUDS AGAINST THE ELDERLY (PUBLICATIONS)	
02-24	1055040005	CHARLES EDWARDS, III	02/02/81	ONE COPY OF AGING & RETIREMENT FOR STEVE MCCONNELL	8.95
02-24	1055040006	XEROX CORPORATION	01/16/81-01/29/81	EXPENSES INCURRED ON OFFICIAL BUSINESS TAXI: PARKING	21.10
02-24	1055040001	CHARLES EDWARDS, III	12/01/80-12/31/80	MONTHLY CHARGE - DECEMBER 3100 LDC	172.80
02-24	1055040004	DAVID HOLTON	01/08/81-01/09/81	DC/NY/DC OFFICIAL BUSINESS AIRFARE 1 1/2 PER DIEM, TAXI	197.10
02-28	1061960001	EQUIPMENT ALLOWANCE (CHARGED)	01/09/81-01/11/81	DC/KEANSBURG, NJ/DC, PER DIEM 2, PHOTO EXPENSES	125.72
03-06	1065180004	SUPERINTENDENT OF DOCUMENTS	02/01/81-02/28/81	PUBLICATION FOR SUB. #1 "LEGAL STATUS OF HOMEOWNERS IN CALIFORNIA"	2,430.67
03-06	1065180001	RITA HARRIS	02/04/81	REPLENISH PETTY CASH FUND - SUPPLIES, TAXI, PARKING, METRO	1.25
03-06	1065180003	JORGE LAMBRINOS	01/14/81-02/04/81	EXPENSES INCURRED INCONJUNCTION WITH COMMITTEE BUSINESS, PERSONAL AUTO 64 MILES, TAXI, PARKING, METRO	100.00
03-06	1065180005	CENTRAL DELIVERY SERVICE	12/31/80-02/06/81	MONTHLY CHARGE	49.56
03-06	1065180002	WESTERN UNION TELEGRAPH COMPANY	01/16/81-01/31/81	MONTHLY CHARGES	37.57
03-10	1069250006	WASHINGTON POST	01/01/81-01/31/81	CHARGES FOR INTERNATIONAL TELEGRAMS	14.00
03-10	1069250007	THE WASHINGTON STAR	02/23/81-02/23/82	52 WEEKS OF THE WASHINGTON POST FOR THE FULL COMMITTEE	91.00
03-10	1069250008	THE UNIVERSITY PRESS OF FLORIDA	01/30/81-01/28/82	52 WEEKS SUBSCRIPTION DAILY ONLY FOR FULL COMMITTEE	54.45
03-10	1069250013	INSTITUTE FOR CONTEMPORARY STUDIES	02/03/81	ONE COPY OF OLDER PEOPLE IN FLORIDA FOR FULL COMMITTEE FOR RICHARD LEHRMAN	12.50
03-10	1069250016	OFFICIAL AIRLINE GUIDE	06/01/81-03/31/82	COPY OF THE ECONOMY IN THE 1980S FOR SUB. #1	7.95
03-10	1069250001	XEROX CORPORATION	10/01/80-11/30/80	TRAVEL PLANNER	47.08
03-10	1069250002	XEROX CORPORATION	12/01/80-12/31/80	3450 COPIER MONTHLY CHARGE	796.80
03-10	1069250009	CENTRAL DELIVERY SERVICE	02/05/81-02/14/81	DECEMBER MONTHLY CHARGE	398.40
03-10	1069250011	INTERNEWS MEDIA SERVICES INC.	01/01/81-01/31/81	CLIPPING SERVICE FOR JANUARY	22.94
03-10	1069250012	DAVID R RAMAGE	01/29/81-01/30/81	LEGISLATION 96TH CONG. #2438 FULL COMMITTEE 2 CERTIFICATES #2424 FOR SUB. #3	97.00
03-10	1069250014	HENRY HICKS	02/06/81-02/08/81	DC/NY/DC AIRFARE	422.95
03-10	1069250004	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY CHARGE (COUPLER H1510)	58.00
03-10	1069250010	COMPUTER SERVICES, INC.	01/01/81-01/31/81	COMPUTER SERVICES PRINTER	200.00
03-10	1069250010				140.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SELECT COMMITTEE ON AGING—Continued						
03-10	1069250015	HENRY HICKS	02/04/81-02/05/81	WITNESS, LILLY SHARP PER DIEM 1 1/2 DAYS, TRANSPORTATION (HENRY HICKS PAID FOR MS. SHARP'S EXPENSES)		94.75
03-10	1069250003	GSA, OAD, FINANCE DIVISION	02/01/81-02/22/81	FTS SERVICE MONTHLY CHARGE		156.00
03-24	1083200003	CHARLES EDWARDS, III	02/12/81-02/23/81	EXPENSES INCURRED IN CONJUNCTION WITH COMMITTEE BUSINESS 3 TAXIS, FULL COMMITTEE		14.50
03-24	1083200004	LOUISE BRACKNELL	02/22/81-02/23/81	EXPENSES INCURRED IN CONJUNCTION WITH COMMITTEE BUSINESS PARKING, SUB #2		19.60
03-24	1083200001	MARIO BIAGGI	02/22/81-02/23/81	R/T-DC/INT-DC-GTR INC. DAY PER DIEM TAXI SUB #4		73.00
03-24	1083200002	ROBERT BLANCATO	02/22/81-02/23/81	R/T-DC/INT-DC-GTR 2 DAY PER DIEM TAXI SUB #4		121.00
03-24	1083200005	PAUL SCHLEGEL	03/07/81-03/09/81	R/C/INT, DC 1/2 DAY PER DIEM FIELD HEARING ON BOARDING HOME FIRES		103.00
03-24	1083200006	CLEMENTINE ANTHONY	02/22/81-02/23/81	R/T-DC/INT-DC - GTR SUB #4 HEARING 2 DAY PER DIEM TAXI		119.00
03-24	1083200007	DONNA DIVER	02/22/81-02/23/81	R/T-DC/INT-DC - GTR SUB #4 HEARING, 2 DAY PER DIEM, 2 TAXIS		118.00
03-25	1084070006	THOMAS J LANKFORD	02/09/81	REPRO SETTER, 2 SIDES, RINALDO, FULL COMMITTEE		24.20
03-25	1084070007	DAVID R RAMAGE	03/11/81	LEGISLATIVE LETTERS		20.00
03-25	1084070008	INTERNEWS MEDIA SERVICES INC	02/01/81-02/28/81	CLIPPING SERVICE FOR FEBRUARY		94.48
03-25	1084070009	CENTRAL DELIVERY SERVICE	02/24/81-02/28/81	DELIVERY SERVICE		58.19
03-25	1084070013	U.S. AIR, INC.	02/21/81-02/23/81	R/C/INT-DC/R (2) 97.10 ROBERT BLANCATO 97.11 CLEM ANTHONY FIELD HEARING SUB 4		372.00
03-25	1084070014	NORTHWEST AIRLINES INC	12/21/80-12/23/80	DC CHICAGO/BIRMINGHAM, MT-GTR FULL COMMITTEE INVESTIGATION ON 'MEDICAL QUACKERY' KATHY GARDNER		310.00
03-25	1084070010	COMPUTER DEVICES, INC	03/01/81-03/31/81	PRINTERS FOR HAZELTINE		140.00
03-25	1084070011	HAZELTINE CORPORATION	03/01/81-03/31/81	COPIER AND HST-1		200.00
03-25	1084070001	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES		494.68
03-25	1084070002	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES		39.35
03-25	1084070003	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES		91.21
03-25	1084070004	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES		401.05
03-25	1084070005	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES		156.82
03-25	1084070012	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE		156.00
03-31	1092700001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			2,424.43
TOTAL						37,141.17
ADJUSTMENTS/REFUNDS						
01-16	1040990004	WESTERN GERONTOLOGICAL SOCIETY	12/01/80-12/01/81	REFUND DUE TO OVERPAYMENT	(5.00)	
11-25	1014990003	UNITED AIRLINES	10/03/80-10/12/80	REFUND DUE TO UNUSED AIRFARE	(224.38)	
12-15	1029990028	UNITED AIRLINES	10/13/80-10/15/80	REFUND DUE TO UNUSED AIRFARE	(756.00)	
TOTAL						(985.38)
PERMANENT SELECT COMMITTEE ON INTELLIGENCE						
OFFICIAL EXPENSES						
01-14	1014390004	DISTRICT DELIVERY SERVICE	10/01/80-11/15/80	BALANCE DUE, END OF SUBSCRIPTION, THROUGH NOVEMBER	38.34	
01-14	1014390005	ASSISTANT PUBLIC PRINTER	12/18/80	PAYMENT FOR BOOK, FBI CASE LIST	5.00	
01-14	1014390002	XEROX CORPORATION	10/01/80-11/30/80	MONTHLY XEROX LESS 4% DISCOUNT	920.04	
01-14	1014390003	WANG LABORATORIES INC	12/01/80-12/31/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 2 HOODS, LESS 2% DISCOUNT	860.19	
01-14	1014390001	EASTERN AIRLINES, INC.	12/09/80	OFFICIAL COMMITTEE TRAVEL - SMILEY, 10/27-11/8, WASH., TEX., CALIF./NEB./OHIO/RETURN	146.00	
01-21	1021310006	WEST PUBLISHING CO.	12/23/80	PAYMENT FOR USC 12	17.00	
01-21	1021310007	FOUNDATION PRESS, INC.	12/29/80	PAYMENT FOR BOOK, TRIBE AMERICAN CONSTITUTIONAL LAW	23.50	

01-21	1021310009	SHARON D. LEARY	10/30/80-12/30/80	REIMBURSEMENT FOR PETTY CASH	97.85
01-21	1021310010	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	STATIONERY BILL	143.89
01-21	1021310001	G ELIZABETH KEYES	11/21/80-12/28/80	FOR LOCAL TRAVEL ON CMTE BUSINESS	14.23
01-21	1021310002	PATRICK G LONG	12/03/80-12/18/80	FOR LOCAL TRAVEL ON CMTE BUSINESS	67.20
01-21	1021310003	RICHARD H. GIZA	12/05/80-12/30/80	FOR LOCAL TRAVEL ON CMTE BUSINESS	37.45
01-21	1021310004	DUANE P ANDREWS	12/08/80-12/30/80	FOR LOCAL TRAVEL ON CMTE BUSINESS	36.00
01-21	1021310005	LEON O. BUSH	12/08/80-12/24/80	FOR LOCAL TRAVEL ON CMTE BUSINESS	32.83
01-21	1021310006	JAMES S FUERTH	11/21/80-12/03/80	BOOK, FOIA CASE LIST	7.74
01-29	1029200003	ASSISTANT PUBLIC PRINTER	12/30/80	LONG DISTANCE TELEPHONE SERVICE	3.00
01-29	1029200010	C & P TELEPHONE	11/01/80-11/30/80	LOCAL TRAVEL	150.62
01-29	1029200001	DIANE E LA VOY	11/03/80-12/31/80	LOCAL TRAVEL	37.15
01-29	1029200002	RICHARD D ANDERSON	11/09/80-12/30/80	OFFICIAL COMMITTEE TRAVEL - WASH, D.C./HUNTSVILLE, ALA/RETURN HOTEL MEALS	83.68
01-29	1029200005	ANNETTE G SMILEY	01/07/81-01/09/81	OFFICIAL COMMITTEE TRAVEL - WASH, D.C./HUNTSVILLE, ALA/RETURN, HOTEL MEALS, MILEAGE, PARKING	88.94
01-29	1029200006	PATRICK G LONG	01/07/81-01/09/81	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/COCKEYSVILLE, MARYLAND/RETURN, MILEAGE	122.79
01-29	1029200007	MICHAEL J ONEIL	01/09/81	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/ST LOUIS, MO/RETURN, HOTEL MEALS, TAXIS	30.72
01-29	1029200008	MARTIN C FAGA	01/14/81-01/15/81	OFFICIAL COMMITTEE TRAVEL - WASH, D.C./ST LOUIS, MO/RETURN, HOTEL MEALS, PARKING	49.31
01-29	1029200009	DUANE P ANDREWS	01/14/81-01/15/81	OFFICIAL COMMITTEE TRAVEL - WASH, D.C./ST LOUIS, MO/RETURN, HOTEL MEALS, PARKING	42.91
01-31	1033950012	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	4 FEDERAL REGISTERS, 1/23/81	1,523.70
02-17	1048290001	ASSISTANT PUBLIC PRINTER	01/26/81	DUPLICATION BILL	4.00
02-17	1048290001	XEROX CORPORATION	12/01/80-12/31/80	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/MACDILL AFB/PATRICK AFB, CAPE KENNEDY, FL/RTN	54.22
02-17	1048290004	CHARLE ROSE	01/15/81-01/18/81	HOTEL MEALS	83.05
02-17	1048290002	EASTERN AIRLINES, INC	12/09/80	OFFICIAL COMMITTEE TRAVEL - WASH, D.C./MACDILL AFB/PATRICK AFB, CAPE KENNEDY, FL/RTN	176.00
02-17	1048290003	RICHARD H. GIZA	01/15/81-01/18/81	OFFICIAL COMMITTEE TRAVEL - WASH, D.C./MACDILL AFB, PATRICK AFB, FLA/CAPE KENNEDY, FL/RTN HOTEL MEALS	80.05
02-28	1061960012	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	NEWSPAPERS SUBSCRIPTION	1,566.30
03-06	1065030002	NATIONAL NEWS AGENCY	11/16/80-01/02/81	USC 29 39 2	106.65
03-06	1065030003	WEST PUBLISHING CO	01/22/81	NEWSPAPERS SUBSCRIPTION	34.80
03-06	1065030004	NATIONAL NEWS AGENCY	01/03/81-03/31/81	NEWSPAPERS SUBSCRIPTION	184.35
03-06	1065030007	XEROX CORPORATION	01/03/81-01/31/81	PAYMENT FOR NET BILLABLE COPIES	197.35
03-06	1065030001	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	176.56
03-06	1065030005	JAMES O. BUSH	01/02/81-01/30/81	LOCAL TVL ON CMTE BUSS., POV PNT 1.0 MI @ 24 X 2, POV CIA 26 MI @ 24 X 3, TAXI TO F. ST., TAXI TO COMM. TVL - WASH., DC/MACDILL AFB/PATRICK AFB/CAPE KENNEDY, FL/RTN; PD. LIAISON COLGRAHAM F/RTN CAR	31.02
03-06	1065030006	RICHARD H. GIZA	01/15/81-01/18/81	NSC	72.68
03-31	1092700011	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	TOTAL	1,565.46
01-14	1054970013	DISTRICT DELIVERY SERVICE	10/01/80-11/15/80	REFUND DUE TO DUPLICATE PAYMENT	(38.34)
				TOTAL	(38.34)

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

01-14	1014920001	CONGRESSIONAL QUARTERLY INC	12/01/80-11/01/81	1 YEAR RENEWAL FOR CO.	315.00
01-14	1014931001	GSA, GPO FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00
01-14	1014310001	PATRICK L CARPENTER	12/17/80 12/17/80	WASH, DC/ANY, NY R/T MISCELLANEOUS EXPENSES T.O. 80-087	19.00
01-19	1019340006	NATIONAL NEWS AGENCY	12/01/80-12/31/80	DAILY DELIVERY OF NEW YORK TIMES, WASHINGTON POST, WALL ST. JOURNAL	31.30
01-19	1019290001	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE LESS PERSONAL CHARGES	672.17
01-19	1019290002	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE LESS PERSONAL CHARGES	236.29
01-19	1019290005	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE LESS TAXI T.O. 80-085	594.72
01-19	1019290004	NATIONAL CAR RENTAL SYSTEMS, INC	11/19/80-11/20/80	CAR RENTAL EXPENSE LESS TAXI T.O. 80-085	34.52
01-19	1019290003	CATHY LEL CROSBY	09/22/80-09/24/80	LOS ANGELES /WASH, DC R/T TWO R/T'S AT \$816.70 EA., HOTEL EXPENSE	1,759.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued					
01-30	1030220001	BUREAU'S PRESS CLIPPING SERVICE	12/01/80-12/31/80	MONTHLY CLIPPING SERVICE	34.41
01-31	1033950017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		268.94
02-17	1048210002	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF COPY MACHINE	436.80
02-17	1048210001	EASTERN AIRLINES INC.	12/17/80-12/18/80	AIR TRANSPORTATION H.R. 13237 T.O. 80-087	118.00
02-18	1049630051	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	14.00
02-28	1061960017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		278.40
02-28	1059010003	DAVID R. RAMAGE	01/21/81-01/21/81	PRINTING OF "DEAR COLLEAGUE" AND 2 REPRINTS #2227 (525 EA.)	61.00
02-28	1059010001	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	205.10
02-28	1059010005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00
02-28	1059010002	PATRICK L. CARPENTER	01/19/81-01/19/81	WASH. DC/NEW YORK, NY R/T HR 13238, PER DIEM (1/2 DAY) TO 81-002	25.00
02-28	1059010004	OFFICE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	135.00
03-06	1065250002	OFFICE SUPPLY SERVICE	01/01/81-01/31/81	JANUARY REQUISITION	374.34
03-06	1065250003	BURRELL'S PRESS CLIPPING SERVICE	01/01/81-01/31/81	MONTHLY PRESS CLIPPINGS	31.96
03-06	1065250001	EASTERN AIRLINES INC.	01/19/81-01/19/81	AIR TRANSPORTATION H.R. 132838 T.O. 81-002	118.00
03-11	1070180001	NATIONAL NEWS AGENCY	01/01/81-01/18/81	DAILY DELIVERY OF NEW YORK TIMES, WALL ST. JOURNAL, WASHINGTON POST	18.60
03-11	1070180002	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	10/01/79-10/31/81	PAYMT FOR SUBS. & ANNUAL UPKEEP SVC ANNUAL POCKET SUPPL., THRICE YRLY LATER CASE SVC, MONTHLY LEG SVC.	1,156.20
03-11	1070180003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE	31.00
03-31	1092700017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,626.18
ADJUSTMENTS/REFUNDS					8,646.33
12-11	1072980009	EASTERN AIRLINES INC.	10/06/80-10/31/80	REFUND DUE TO UNUSED TICKET	(116.69)
SPECIAL & SELECT COMMITTEES - FUNERALS					(116.69)
OFFICIAL EXPENSES					
01-30	1030350001	DONATELLI CEMETERY MEMORIALS	08/26/80	SERVICES RENDERED	222.00
JOINT COMMITTEE ON TAXATION					222.00
OFFICIAL EXPENSES					
02-09	1040120001	THE TAX ADVISER	10/01/80-09/29/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.00
02-09	1040120006	PRENTICE HALL INC.	07/02/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	140.40
02-09	1040120007	WILEY-INTERSCIENCE JOURNALS	08/20/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.00
02-09	1040120008	CONFERENCE BOARD INFORMATION SERVICE	08/26/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.06
02-09	1040120009	RICHARD D. IRWIN, INC.	09/23/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	18.98
02-09	1040120010	TAX NOTES	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	248.50
02-09	1040120011	TAX NOTES	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
02-09	1040120012	TAX NOTES	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.00

02-09	1040120013	TAX NOTES.....	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	7.00
02-09	1040120014	TAX NOTES.....	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	9.00
02-09	1040120015	TAX NOTES.....	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	7.00
02-09	1040120017	U.S. GOVERNMENT PRINTING OFFICE	10/02/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	1.00
02-09	1040120018	ALI-ABA COURSE MATERIALS JOURNAL	10/01/80-10/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	62.50
02-09	1040120019	TAX NOTES.....	10/01/80-10/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	75.00
02-09	1040120020	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	7.00
02-09	1040120021	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	20.30
02-09	1040120022	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	17.10
02-09	1040120023	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	13.00
02-09	1040120024	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	19.00
02-09	1040120025	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	9.00
02-09	1040120026	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	13.00
02-09	1040120027	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	36.90
02-09	1040120028	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	13.10
02-09	1040120029	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	11.00
02-09	1040120030	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	85.00
02-09	1040150001	THE H.W. WILSON COMPANY	10/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	75.00
02-09	1040150002	THE BOND BUYER	11/25/80-12/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	63.07
02-09	1040150006	ASSOCIATED SCIENTIFIC PUBLISHERS	12/15/80-12/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	32.00
02-09	1040150007	WEST PUBLISHING CO.	11/19/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	25.00
02-09	1040150008	ELSEVIER SCOTDIA S.A	10/13/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	193.55
02-09	1040150009	PANEL PUBLISHERS	11/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	48.00
02-09	1040150011	U.S. GOVERNMENT PRINTING OFFICE	09/29/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	12.00
02-09	1040150012	PENN WELL BOOKS	11/21/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	21.90
02-09	1040150015	TAX NOTES.....	10/18/80-12/01/80	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS.....	434.06
02-09	1040120002	U.S. SENATE STATIONERY ROOM	11/21/80	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS.....	123.00
02-09	1040120003	CENTRAL DELIVERY SERVICE	11/18/80-11/30/80	CHARGE FOR FT'S USE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	30.62
02-09	1040120016	GSA, OAD, FINANCE DIVISION	11/01/80-11/22/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	31.00
02-09	1040150003	C&P TELEPHONE COMPANY	10/14/80-11/13/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	44.00
02-09	1040150013	C&P TELEPHONE COMPANY	09/14/80-10/18/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	22.00
02-09	1040150014	C&P TELEPHONE COMPANY	09/14/80-10/18/80	CHARGE FOR FT'S USE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	155.36
02-09	1040150016	GSA, OAD, FINANCE DIVISION	12/01/80-12/22/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	31.00
02-09	1040150017	C&P TELEPHONE COMPANY	10/14/80-12/13/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	22.00
02-09	1040150018	C&P TELEPHONE COMPANY	10/14/80-12/13/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	155.36
02-09	1040150019	C&P TELEPHONE COMPANY	10/14/80-11/30/80	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	44.00
02-09	1040150020	C&P TELEPHONE	10/31/80-11/30/80	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	35.57
02-09	1040150021	C&P TELEPHONE	10/31/80-11/30/80	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	390.15
02-09	1040150022	C&P TELEPHONE	10/31/80-11/30/80	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	47.97
02-09	1040150023	C&P TELEPHONE	10/31/80-11/30/80	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	423.61
02-09	1040120004	OFFICE OF THE SECRETARY FINANCIAL MGMT.	10/01/80-10/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	6,603.41
02-09	1040120005	ADP NETWORK SERVICES, INC	10/01/80-11/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	72.48
02-09	1040150004	DATA RESOURCES, INC	10/01/80-12/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	1,150.00
02-09	1040150005	WHARTON ECONOMETRIC	10/01/80-09/30/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	700.00
02-11	1042400007	COMMERCE CLEARING HOUSE INC.	12/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	612.00
02-11	1042400008	TAX NOTES.....	12/15/80	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	18.75
02-11	1042400009	OEDC PUBLICATIONS, INC	08/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	197.50
02-11	1042400010	PENAGRON HOUSE CENTER	08/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	45.60
02-11	1042400013	THE BROOKINGS INSTITUTE	08/22/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	17.82
02-11	1042400015	WASHINGTON POST	11/30/80	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	20.52
02-11	1042400017	THE BOND BUYER	12/18/80-12/18/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	54.60
02-11	1042400018	THE NEW YORK TIMES SALES, INC	12/25/80-01/25/81	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	75.00
02-11	1042400025	SUPERINTENDENT OF DOCUMENTS	10/01/80 01/04/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	61.50
02-11	1042400026	BUREAU OF NATIONAL AFFAIRS INC	11/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	14.00
02-11	1042400027		01/01/81-01/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	263.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
JOINT COMMITTEE ON TAXATION—Continued					
02-11	1042400028	THE BROOKINGS INSTITUTE.....	10/21/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.76
02-11	1042400029	THE BOND BUYER.....	10/31/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.00
02-11	1042400030	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	160.00
02-11	1042400031	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
02-11	1042400032	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,640.16
02-11	1042400033	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
02-11	1042400034	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	264.17
02-11	1042400035	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.40
02-11	1042400036	GOVERNMENT MARKETING SERVICES INC.	09/16/80	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	62.14
02-11	1042400037	CENTRAL DELIVERY SERVICE.....	09/30/80	CHARGE FOR LONG DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	461.12
02-11	1042400038	C & P TELEPHONE.....	09/01/80-09/30/80	CHARGE FOR FTS USE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
02-11	1042400039	GSA, OAD, FINANCE DIVISION.....	09/01/80-09/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9,634.51
02-11	1042400040	OFFICE OF THE SECRETARY FINANCIAL MGMT.	09/01/80-09/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	256.25
02-11	1042400041	ECONOMIC DEVELOPMENT ADMINISTRATION	09/01/80-09/30/80	CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS (WITH APPROVAL OF HOUSE ADMIN COMM.)	816.90
02-11	1042400042	GOVERNMENT MARKETING SERVICES INC.	10/10/80	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5,937.72
02-11	1042400020	DATA RESOURCES, INC.....	10/01/79-07/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.50
02-11	1042400021	WHARTON ECONOMETRIC.....	09/01/80-09/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.00
02-11	1042400022	ADP NETWORK SERVICES, INC.....	09/01/80-09/30/80	CONSULTATION ON OFC'L COMM. BUSS. IN CONN W/H.R. 5043 BANKRUPTCY TAX ACT-TOTAL OF (2) DAYS @ 146.53/DIEM.	293.06
02-11	1042400019	WILLIAM T. PLUMB, ESQ.....	09/20/80-12/08/80	TOTAL	33,566.93
CAPITOL POLICE					
CAPITOL POLICE BOARD					
OFFICIAL EXPENSES					
01-28	1028330001	METROPOLITAN POLICE DEPARTMENT.....	11/02/80-12/13/80	SALARIES PAID MBR'S OF THE METROPOLITAN POLICE DEPT., DIST OF COLUMBIA, AS PROVIDED BY THE LEGIS BRANCH.	42,980.01
03-12	1071490001	METROPOLITAN POLICE DEPARTMENT.....	12/14/80-01/24/81	REIMB PAID MEMBERS OF THE METRO-POLITAN POLICE DEPT., DIST OF COL. AS PROVIDED BY LEGIS. BRANCH...	38,195.42
TOTAL					81,175.43
GENERAL EXPENSES					
OFFICIAL EXPENSES					
01-13	1013340004	EASTMAN KODAK COMPANY.....	11/26/80	PHOTOGRAPHIC SUPPLIES	792.00
01-13	1013340006	NATIONAL POLICE SUPPLY.....	11/10/80	SUPPLIES FOR PROPERTY	95.04
01-13	1013340008	DENNISON MANUFACTURING CO.....	11/24/80	EQUIPMENT FOR PROPERTY	39.28
01-13	1013340009	FIDELITY PRODUCTS CO.....	11/19/80	OFFICE SUPPLIES	53.52
01-13	1013340013	V. H. BLACKINTON & COMPANY.....	10/28/80	SUPPLIES FOR PROPERTY	2,106.00
01-13	1013340018	GSA, OAD, FINANCE DIVISION.....	11/01/80-11/30/80	FTS SERVICE FOR NOV. 1980	31.00
01-13	1013340019	C&P TELEPHONE COMPANY.....	11/01/80-11/30/80	LINE RENTALS FOR NOV. 1980	225.18
01-13	1013340001	ROSENTHAL CHEVROLET CO.....	12/15/80	PARTS AND REPAIRS FOR VEHICLES	111.62
01-13	1013340003	J. M. SUPPLY.....	12/15/80	VEHICLE PARTS	53.74
01-13	1013340010	FREE STATE CYCLE.....	12/15/80	MOTORBIKE REPAIRS	16.50

01-13	10133400012	GULF OIL CORPORATION	10/01/80-10/31/80	GASOLINE PURCHASES FOR OCT. 80.	33.68
01-13	1013340002	SIRCHIE FINGER PRINT LABS	11/26/80	SUPPLIES FOR ID SECT	260.12
01-13	1013340005	MOTOROLA, INC.	10/08/80	PARTS FOR COMMUNICATIONS	74.45
01-13	1013340007	RCA CORPORATION	12/04/80	UNIFORMS TO BE ISSUED	69.40
01-13	1013340014	BLAUER MANUFACTURING CO. INC.	10/02/80	UNIFORMS TO BE ISSUED	2,240.00
01-13	1013340016	COMMERCIAL UNIFORM SALES	11/10/80	UNIFORMS TO BE ISSUED	82.00
01-13	1013340015	BUREAU OF NATIONAL AFFAIRS INC	12/17/80	SUBSCRIPTION FOR TRAINING	84.00
01-13	1013600003	LARGES T. SHIRLEY	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600004	CHARLES C. SHOMO	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600005	KEVIN F. SMITH	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600006	KAREN E. EDWARDS	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600007	HARRY A. ELLISON	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600008	THOMAS J. FEENEY III	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600010	WILLIAM N. HAYS JR	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600011	CRAIG S. HOWARD	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600012	T. KENNETH R. JR. JOUBER	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600013	BRIAN F. KING	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600014	GEORGE O. LYTER III	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-13	1013600015	CATHY J. TURNER	01/10/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8, 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA	534.00
01-15	1015140003	GRUNDIG KENNELS	11/26/80-12/02/80	BOARDING FOR K-9 DOG	48.00
01-15	1015140004	CSA QAD. FINANCE DIVISION	12/09/80	MISCL SUPPLIES: PROPERTY, COMM., SIB, & O/S.	595.22
01-15	1015140012	RADIATOR SPECIALTY COMPANY	12/09/80	SUPPLIES FOR PROPERTY	461.00
01-15	1015140013	SENATE STATIONERY	12/09/80	MISCL OFFICE SUPPLIES	78.00
01-15	1015140008	C & P TELEPHONE	10/01/80-10/31/80	TOLL CALLS FOR OCT 80	5.93
01-15	1015140009	C & P TELEPHONE	10/01/80-10/31/80	TOLL CALLS FOR OCT 80	38.93
01-15	1015140008	C & P TELEPHONE	10/01/80-10/31/80	TOLL CALLS FOR OCT 80	386.25
01-15	1015140009	AUTO ACCESSORIES CO., INC	12/04/80	VEHICLE PARTS	35.23
01-15	1015140010	MOBIL OIL CREDIT CORP	12/09/80	VEHICLE PARTS	80.93
01-15	1015140011	CONCENTER CORPORATION	12/01/80-12/31/80	GASOLINE PURCHASES FOR DEC. 80	84.66
01-15	1015140012	SUTHERLAND & ELECTRONICS	12/08/80	COMMUNICATIONS REPAIRS	275.00
01-20	1020110001	PRINCE LEE SARCENT	11/19/80	PARTS FOR COMMUNICATIONS	48.00
01-20	1020110002	WASHINGTON PRINTING SUPPLIES INC	10/01/80-12/31/80	FOR SERVICES RENDERED AS SECRETARY TO US CAPITOL POLICE BOARD	120.00
01-20	1020110003	XEROX CORPORATION	12/08/80	SUPPLIES FOR PRINTING PRESS	197.55
01-20	1020110017	THE CREDIT BUREAU, INC	10/01/80-11/30/80	COPIER RENTALS FOR OCT. & NOV. 1980	1,270.83
01-20	1020110009	C & C INDUSTRIES, INC	09/30/80	ACROFILE REPORTS FOR OCT. 80	37.70
01-20	1020110013	AUTO ACCESSORIES CO., INC.	12/15/80	NEW EQUIPMENT FOR VEHICLE MAINT.	2,830.00
01-20	1020110014	GALLAGHER'S INC.	12/23/80	PARTS FOR VEHICLE MAINT	48.41
01-20	1020110005	FISHER SCIENTIFIC CO	11/01/80-11/30/80	LAUNDRY & DRY CLEANING FOR NOV. 1980	84.41
01-20	1020110006	SCALES, ROEBUCK & CO	11/01/80	SUPPLIES FOR CSS	1,951.47
01-20	1020110008	US TREASURY FINANCE & ACCOUNTING OFFICER	11/26/80	NEW EQUIPMENT FOR ID SECT	150.53
01-20	1020110012	US TREASURY FINANCE & ACCOUNTING OFFICER	09/24/80	PHOTOGRAPHIC SUPPLIES	225.00
01-20	1020110018	US TREASURY FINANCE & ACCOUNTING OFFICER	08/19/80	PHOTOGRAPHIC SUPPLIES	23.49
01-20	1020110019	US TREASURY FINANCE & ACCOUNTING OFFICER	08/19/80	SUPPLIES FOR SIB	291.60
01-20	1020110020	US TREASURY FINANCE & ACCOUNTING OFFICER	08/19/80	SUPPLIES FOR SIB	360.00
01-20	1020110021	US TREASURY FINANCE & ACCOUNTING OFFICER	08/19/80	SUPPLIES FOR SIB	360.00
01-20	1020110010	MOTOROLA, INC	09/30/80	SUPPLIES FOR SIB	22.40
01-20	1020110011	COLLINS BROTHERS ELECTRONICS, INC	09/29/80	SHIPPING, RADIO EQUIPMENT	18.50
01-20	1020110015	FARGO INTERNATIONAL	11/07/80	PARTS FOR COMMUNICATIONS	45.51
01-20	1020110004	COMMERCIAL UNIFORM SALES	10/21/80	NEW EQUIPMENT FOR COMMUNICATIONS	131.51
01-20	1020110016	ACCON INC	12/23/80	SUPPLIES FOR PROPERTY	75.00
01-28	1028400001	NATIONAL POLICE SUPPLY	12/15/80	WORK UNIFORMS TO BE ISSUED	38.75
01-28	1028400011	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	12/08/80	SUPPLIES FOR PROPERTY	28.44
01-28	1028400013		12/11/80	REPAIRS TO PHOTOGRAPHIC EQUIP.	56.00
					203.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
GENERAL EXPENSES—Continued						
01-28	1028400014	CHARLES N. BODINE	01/13/81	PETTY CASH REPLENISHMENT	170.60	
01-28	1028400002	AUTO ACCESSORIES CO., INC.	12/29/80	PARTS FOR VEHICLE MAINT.	519.76	
01-28	1028400003	BROWN PONTIAC, INC.	01/07/81	PARTS FOR VEHICLE MAINT.	11.64	
01-28	1028400006	HERBY'S INC.	01/07/81	VEHICLE REPAIRS	184.43	
01-28	1028400004	J & M SUPPLY	01/07/81	PARTS FOR VEHICLE MAINT.	164.12	
01-28	1028400008	COLLINS BROTHERS ELECTRONICS, INC.	10/29/80	SUPPLIES FOR VEHICLE MAINT.	165.12	
01-28	1028400009	MARTIN I. KAISER, INC.	11/10/80	NEW EQUIPMENT FOR SIB	2,216.84	
01-28	1028400015	J & C SALES, INC.	12/15/80	NEW EQUIPMENT FOR SIB	185.50	
01-28	1028400010	MOTOROLA, INC.	11/18/80	PARTS FOR COMMUNICATIONS	70.75	
01-28	1028400012	SOUTHEAST UNIFORM COMPANY	12/01/80-12/31/80	UNIFORMS ALTERATIONS FOR DEC. 80	224.45	
01-28	1028400005	EASTERN AIRLINES, INC.	12/30/80	ROUND TRIP TRAVEL EXPENSES	864.00	
01-31	1031110003	NOREN PRODUCTS, INC.	05/19/80	SUPPLIES FOR VEHICLE MAINT.	19.90	
01-31	1031110004	ROSENTHAL CHEVROLET CO	09/16/80	2 VEHICLES WITH 1 TRADE	17,892.00	
01-31	1031110006	ARCHITECT OF THE CAPITOL	01/01/80-10/31/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2632 GALS AT 1.133	2,982.06	
01-31	1031110007	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2775 GALS AT 1.131 & 1.07 AT .45	3,082.43	
01-31	1031110008	US BOTANIC GARDENS	10/01/80-10/31/80	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 19 GALS AT 1.133	21.53	
01-31	1031110009	US BOTANIC GARDENS	11/01/80-11/30/80	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 21 GALS AT 1.131	23.75	
01-31	1031110005	USA ARMAMENT MATERIAL READINESS COM	08/19/80	SUPPLIES FOR SIB	614.40	
01-31	1031110002	MOTOROLA, INC.	09/29/80	NEW EQUIPMENT FOR COMMUNICATIONS	835.06	
01-31	1031110001	HANOVER UNIFORM COMPANY	09/09/80	UNIFORMS TO BE ISSUED	1,328.50	
02-11	1042330005	CURUNDO KENNELS	12/23/80-01/02/81	BOARDING FOR K-9 DOGS	153.80	
02-11	1042330011	HAROLD MELMAN	12/23/80-12/31/80	VETERINARIAN SERVICES FOR DEC. 1980	200.00	
02-11	1042330001	AMOCO OIL COMPANY	12/01/80-12/31/80	LINE RENTALS FOR DEC. 80	225.18	
02-11	1042330006	SINGLETARY AUTO BODY CLINIC	12/01/80-12/31/80	GASOLINE PURCHASE FOR DEC. 80	43.28	
02-11	1042330007	THOMPSON & COOKE, INC.	01/13/81	VEHICLE REPAIRS	518.89	
02-11	1042330009	EXXON COMPANY, USA	01/08/81	SUPPLIES FOR VEHICLE MAINT.	26.57	
02-11	1042330010	J & M SUPPLY	12/01/80-12/31/80	GASOLINE PURCHASES FOR DEC. 80	164.66	
02-11	1042330012	MOBIL OIL CREDIT CORP	01/13/81	PARTS FOR VEHICLE MAINT.	12.69	
02-11	1042330002	BIRD ELECTRONIC CORPORATION	12/31/80	REPAIRS TO COMMUNICATIONS	44.63	
02-11	1042330003	COLLINS BROTHERS ELECTRONICS, INC.	12/30/80	PARTS FOR COMMUNICATIONS	102.17	
02-11	1042330008	J.C. DECKER, INC.	12/16/80	REPLACEMENT EQUIP. COMMUNICATIONS	86.77	
02-19	1050350005	CURUNDO KENNELS	12/29/80-01/08/81	BOARDING FOR K-9 DOG	83.60	
02-19	1050350009	GSA, OAD, FINANCE DIVISION	01/14/81	MISC. SUPPLIES	636.17	
02-19	1050350012	AI BUCK & SON, INC.	01/06/81	SUPPLIES FOR K-9	106.32	
02-19	1050350017	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTALS FOR NOV. 80	140.00	
02-19	1050350018	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTALS FOR NOV. 80	202.49	
02-19	1050350019	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTALS FOR NOV. 80	140.00	
02-19	1050350020	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	140.00	
02-19	1050350021	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	118.18	
02-19	1050350022	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	258.97	
02-19	1050350023	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	140.00	
02-19	1050350024	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTALS FOR NOV. 80	212.27	
02-19	1050350025	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	140.00	

02-19	1050350027	SAVIN CORPORATION	11/01/80-11/30/80	COPIER RENTALS FOR NOV. 80	74.67
02-19	1050350028	SAVIN CORPORATION	11/01/80-11/30/80	COPIER RENTALS FOR NOV. 80	140.00
02-19	1050350029	SNUFFY'S DISTRIBUTING COMPANY	12/31/80	SUPPLIES FOR K-9 DOGS	694.08
02-19	1050350030	XEROX CORPORATION	12/31/80	COPIER RENTAL FOR DEC. 80	612.89
02-19	1050360001	CHARLES N. BODINE	01/30/81	PETTY CASH REPLENISHMENT	147.61
02-19	1050360002	AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	01/21/81	SUBSCRIPTION RENEWAL	48.00
02-19	1050360004	THE CREDIT BUREAU, INC.	12/01/80-12/31/80	ACROTYPE REPORTS FOR DEC. 80	6.15
02-19	1050360008	POLAROID CORPORATION	12/01/80-12/31/80	PHOTOGRAPHIC SUPPLIES	3,900.00
02-19	1050360016	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360017	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTAL FOR DEC. 80	53.35
02-19	1050360018	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTAL FOR DEC. 80	74.67
02-19	1050360019	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	141.60
02-19	1050360020	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360021	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360022	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360023	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	190.94
02-19	1050360024	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360025	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050350002	C & P TELEPHONE	11/01/80-11/30/80	TOLL CALLS FOR NOV. 1980	286.93
02-19	1050350003	C & P TELEPHONE	11/01/80-11/30/80	TOLL CALLS FOR NOV. 1980	38.38
02-19	1050350008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FIS 80 SERVICE FOR DEC. 80	31.00
02-19	1050350009	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FIS 80 SERVICE FOR DEC. 80	3.72
02-19	1050350031	C & P TELEPHONE	01/14/81	VEHICLE PARTS	86.21
02-19	1050350010	AUTO ACCESSORIES CO., INC.	12/17/80	TOLLS FOR VEHICLE MAINT.	309.15
02-19	1050350011	BORROUGHS TOOL AND EQUIPMENT CORP.	01/21/81	VEHICLE PARTS	74.40
02-19	1050350014	G.L. CORNELL CO.	01/14/81	VEHICLE PARTS	24.15
02-19	1050350015	J & M SUPPLY	01/26/81	VEHICLE PARTS	87.73
02-19	1050360006	ROSENTHAL CHEVROLET CO	01/26/81	SUPPLIES FOR VEHICLE MAINT.	27.00
02-19	1050360009	GALLAGHER'S INC.	12/01/80-12/31/80	LAUNDRY & DRY CLEANING FOR DEC. 80	2,289.20
02-19	1050350032	CRAWFORD INTERNATIONAL	01/13/81	SUPPLIES FOR SIB & PROPERTY	102.24
02-19	1050360003	MOTOROLA, INC.	12/31/80	WORK UNIFORMS	50.00
02-19	1050350013	COMMERCIAL UNIFORM SALES	01/07/81	CAP ACCESSORIES	173.80
02-19	1050360005	HOWARD UNIFORM COMPANY	01/09/81	VIDEO SUPPLIES FOR TRAINING	111.52
02-19	1050350016	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	01/16/81	49 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T A/F WASHINGTON-JACKSONVILLE, FLA	18.00
02-19	1050360026	TRAINING MAGAZINE	12/02/80	SUPPLIES FOR ID SECT.	50.00
02-25	1056150001	JOHN F. KELLER	03/11/81-04/28/81	SUPPLIES FOR RANGE	16.24
03-04	1062080003	PENN CAMERA EXCHANGE INC	01/29/81	PHOTOGRAPHIC SUPPLIES	441.28
03-04	1062080014	GSA, OAD, FINANCE DIVISION	02/05/81	PHOTOGRAPHIC SUPPLIES	261.10
03-04	1062080017	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	12/01/80	PHOTOGRAPHIC SUPPLIES	1,994.40
03-04	1062080020	EASTMAN KODAK COMPANY	12/23/80	PHOTOGRAPHIC SUPPLIES	585.73
03-04	1062080021	EASTMAN KODAK COMPANY	12/23/80	PHOTOGRAPHIC SUPPLIES	366.50
03-04	1062080022	EASTMAN KODAK COMPANY	02/04/81	SERVICE AND REPAIRS TO PRINTING PRESS	21.50
03-04	1062080027	WASHINGTON PRINTING SUPPLIES	01/28/81	VEHICLE REPAIRS	528.30
03-04	1062080002	PAT'S RADIATOR COMPANY	01/29/81	NEW EQUIPMENT FOR VEHICLE MAINT	18.00
03-04	1062080004	POTOMAC OXYGEN CO., INC.	02/05/81	SUPPLIES TO BUSES	54.24
03-04	1062080006	AMERICAN SIGHTSEEING OF WASH., D.C.	11/25/80	SUPPLIES FOR VEHICLE MAINT	26.78
03-04	1062080007	CRAWFORD INTERNATIONAL	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	153.53
03-04	1062080011	EXXON COMPANY, USA	10/01/80-12/31/80	GASOLINE PURCHASES AND O/S FOR 1ST QTR	185.52
03-04	1062080012	FEDERAL LAW ENFORCEMENT TRAINING CENTER	12/01/80-12/31/80	GASOLINE PURCHASES FOR DEC 80	17.50
03-04	1062080015	GULF OIL CORPORATION	10/21/80	MANUALS FOR VEHICLE MAINT.	36.59
03-04	1062080016	HELM, INCORPORATED	01/28/81	VEHICLE MAINT PARTS	14.36
03-04	1062080019	J & M SUPPLY	02/05/81	PARTS FOR VEHICLE MAINT	669.92
03-04	1062080024	ROSENTHAL CHEVROLET CO	01/27/81	EQUIPMENT FOR VEHICLE MAINT	93.86
03-04	1062080026	STONE TRUCK EQUIPMENT CO	01/13/81	EQUIPMENT FOR SIB	233.79
03-04	1062080025	SARGENT-SOWELL, INC.	01/13/81	COMMUNICATIONS EQUIPMENT	
03-04	1062080001	MOTOROLA, INC.	01/14/81	COMMUNICATIONS EQUIPMENT	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
GENERAL EXPENSES—Continued					
03-04	1062080005	POWELL PENDERGRAPH, INC.	01/26/81	NEW EQUIPMENT FOR COMM.	305.50
03-04	1062080023	METROPOLITAN POLICE DEPARTMENT	10/01/80-12/31/80	WALLS TEL-COMM. RENTALS	594.06
03-04	1062080009	V.H. BLACKWINTON & CO., INC.	12/01/80	SUPPLIES FOR PROPERTY	211.20
03-04	1062080013	GSA, OAD, FINANCE DIVISION	02/05/81	MISCEL. SUPPLIES, PROPERTY, COMM. & O/S	1,048.14
03-04	1062080018	SAMUEL JACKSON FUSSE CO.	01/08/81	SUPPLIES FOR PROPERTY	1,244.00
03-04	1062080006	WILLIAM C DONZE	03/08/81-03/14/81	SUPPLIES FOR PROPERTY	562.16
03-04	1062080010	EASTERN AIRLINES, INC.	01/29/81	TRAVEL R/T AIRFARE	612.00
03-05	1064040007	FARGO INTERNATIONAL	07/16/80	SUPPLIES FOR CSS	139.75
03-05	1064040008	FARGO INTERNATIONAL	07/16/80	SUPPLIES FOR CSS	75.00
03-05	1064040009	FARGO INTERNATIONAL	07/16/80	SUPPLIES FOR CSS	75.00
03-05	1064040010	FARGO INTERNATIONAL	07/16/80	SUPPLIES FOR CSS	118.80
03-05	1064040011	FEDERAL LABORATORIES, INC.	09/12/80	SUPPLIES FOR SOU	2,432.17
03-05	1064040012	MARYLAND FIRE DEPARTMENT	09/29/80	NEW EQUIPMENT FOR SIB	769.15
03-05	1064040013	MARYLAND FIRE DEPARTMENT	09/29/80	NEW EQUIPMENT FOR SIB	570.00
03-05	1064040014	MARYLAND FIRE DEPARTMENT	09/29/80	NEW EQUIPMENT FOR SIB	65.00
03-05	1064040015	MARYLAND FIRE DEPARTMENT	09/29/80	NEW EQUIPMENT FOR SIB	442.00
03-05	1064040016	MARYLAND FIRE DEPARTMENT	09/29/80	NEW EQUIPMENT FOR SIB	375.00
03-05	1064040006	COLLINS BROTHERS ELECTRONICS, INC.	08/18/80	PARTS FOR COMMUNICATIONS	95.15
03-05	1064040001	BLAUER MANUFACTURING CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	2,114.20
03-05	1064040002	BLAUER MANUFACTURING CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	1,909.60
03-05	1064040003	BLAUER MANUFACTURING CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	1,295.80
03-05	1064040004	BLAUER MANUFACTURING CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	1,295.80
03-05	1069050007	POTOMAC OXYGEN CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	204.60
03-10	1069050008	SENATE STATIONERY	02/12/81	FIRE EXTINGUISHER REFILLS	51.42
03-10	1069050012	STATIONERS INCORPORATED	02/17/81	OFFICE SUPPLIES	84.82
03-10	1069050014	XEROX CORPORATION	02/05/81	POLICE NOTE BOOKS	22.27
03-10	1069050018	HAROLD MELMAN	01/01/81-01/31/81	COPY RENTAL FOR JAN 81	817.94
03-10	1069050021	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	VETERINARIAN SERVICES FOR JAN 1981	200.00
03-10	1069050022	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	02/17/81	MISCEL. SUPPLIES, PROPERTY AND OFFICE	229.59
03-10	1069050024	EASTMAN KODAK COMPANY	01/27/81	PHOTOGRAPHIC SUPPLIES	118.16
03-10	1069050029	GALLAGHER'S INC.	01/21/81	PHOTOGRAPHIC SUPPLIES	387.20
03-10	1069050020	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LAUNDRY AND DRY CLEANING FOR JAN 81	2,373.07
03-10	1069050030	C&P TELEPHONE COMPANY	01/01/81-01/31/81	FTS 80 SERVICE FOR JAN 81	31.00
03-10	1069050009	SINGLETARY AUTO BODY CLINIC	02/12/81	LINE RENTALS FOR JAN 81	225.18
03-10	1069050013	SUNMARK INDUSTRIES	01/01/81-01/31/81	REPAIRS TO SCOUT CAR	367.00
03-10	1069050016	MARTIN & BOYD SPRING WORKS, INC.	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	27.15
03-10	1069050019	MOBIL OIL CREDIT CORP.	02/17/81	VEHICLE REPAIRS	160.45
03-10	1069050023	J & M SUPPLY	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	96.23
03-10	1069050025	AMOCO OIL CO.	02/17/81	PARTS FOR VEHICLE MAINT	98.70
03-10	1069050028	EXXON COMPANY, USA	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	100.48
03-10	1069050006	POLAROID CORPORATION	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	153.21
03-10	1069050001	MOTOROLA, INC.	01/21/81	FILM FOR ID SECTION	291.50
03-10	1069050002	MOTOROLA, INC.	12/16/80	NEW EQUIPMENT FOR COMMUNICATIONS	80.22
03-10	1069050003	MOTOROLA, INC.	12/16/80	NEW EQUIPMENT FOR COMMUNICATIONS	6.42
				NEW EQUIPMENT FOR COMMUNICATIONS	16.00

03-10	1069050004	MOTOROLA, INC.	12/16/80	NEW EQUIPMENT FOR COMMUNICATIONS	1,382.36
03-10	1069050031	MOTOROLA, INC.	12/16/80	NEW EQUIPMENT FOR COMMUNICATIONS	(533.04)
03-10	1069050010	SMITH & WESSON	01/30/81	SUPPLIES FOR PROPERTY	298.92
03-10	1069050011	SOUTHEAST UNIFORM COMPANY	01/01/81-01/31/81	UNIFORM ALTERATIONS FOR JAN 81	261.00
03-10	1069050015	LAKO CHEMICAL SUPPLY CO.	02/11/81	CLOTHING COVERS	137.00
03-10	1069050017	MARTLAND GUN WORKS LIMITED	02/03/81	EQUIPMENT FOR RANGE	132.00
03-10	1069050026	COMMERCIAL UNIFORM SALES	02/12/81	UNIFORMS TO BE ISSUED	43.80
03-11	1070060003	THE CREDIT BUREAU, INC.	01/01/81-01/31/81	ACROHLE REPORTS FOR JAN 81	56.10
03-11	1070060004	CURUNDU KENNELS	02/10/81-02/17/81	BOARDING FOR K-9 DOG	53.20
03-11	1070060005	EMERGENCY	12/02/80	SUBSCRIPTION RENEWAL	11.50
03-11	1070060016	SAVIN CORPORATION	01/01/81-01/31/81	COPPER RENTALS FOR JAN 81	25.00
03-11	1070060017	SAVIN CORPORATION	01/01/81-01/31/81	COPPER RENTALS FOR JAN 81	140.00
03-11	1070060018	SAVIN CORPORATION	01/01/81-01/31/81	COPPER RENTALS FOR JAN 81	183.64
03-11	1070060019	SAVIN CORPORATION	01/01/81-01/31/81	COPPER RENTALS FOR JAN 81	140.00
03-11	1070060020	SAVIN CORPORATION	01/01/81-01/31/81	COPPER RENTALS FOR JAN 81	140.00
03-11	1070060021	SAVIN CORPORATION	01/01/81-01/31/81	COPPER RENTALS FOR JAN 81	157.60
03-11	1070060022	SAVIN CORPORATION	01/01/81-01/31/81	COPPER RENTALS FOR JAN 81	178.49
03-11	1070060023	SAVIN CORPORATION	01/01/81-01/31/81	COPPER RENTALS FOR JAN 81	187.02
03-11	1070060026	BROWN PONTIAC, INC.	02/24/81	PARTS FOR VEHICLES	25.14
03-11	1070060006	GULF OIL CORPORATION	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	352.81
03-11	1070060007	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	199.49
03-11	1070060008	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	(99.70)
03-11	1070060009	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	62.18
03-11	1070060010	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	28.32
03-11	1070060011	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	129.04
03-11	1070060012	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	5.04
03-11	1070060013	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	16.00
03-11	1070060014	SHELL OIL CO.	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	42.80
03-11	1070060015	LAWSON PRODUCTS, INC.	02/03/81	PARTS FOR COMMUNICATIONS	181.49
03-11	1070060016	A & N TRADING COMPANY	12/04/80	BOOTS TO BE ISSUED	37.95
03-11	1070290001	HANOVER UNIFORM COMPANY	09/09/80	UNIFORMS TO BE ISSUED	10,275.00
03-11	1070290002	JIMMIE MUSCATELLO	09/11/80	UNIFORMS TO BE ISSUED	12,675.00
03-12	1119800007	JAMES T. TROLLINGER	03/12/81	5 DAY PER DIEM @ 50.00 3-16-81 TO 3-20-81	250.00
03-12	1119800008	RICKEY L. STEPHENS	03/12/81	5 DAY PER DIEM @ 50.00 3-16-81 TO 3-20-81	250.00
03-12	1119800009	JAMES M. POWELL	03/12/81	1 EA. R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA. 2 DAY PER DIEM @ 16.00 3/12/81 TO 3/13/81	32.00
03-12	1119800010	HOWARD S. LIEBENGOD	03/12/81	2 DAY PER DIEM @ 16.00 3/12/81 TO 3/13/81	32.00
03-12	1119800011	MICHAEL J. BOYLE	02/12/81	OFFICE SUPPLIES	21.50
03-13	1072610010	CREATIVE FILING SYSTEMS, INC.	01/21/81	SUPPLIES FOR CHIEFS OFFICE	301.15
03-13	1072610013	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	02/18/81	SUPPLIES FOR PRINTING PRESS	208.68
03-13	1072610016	WASHINGTON PRINTING SUPPLIES INC	02/18/81	TOLL CALLS FOR DEC 80	4.55
03-13	1072610007	C & P TELEPHONE	12/01/80-12/31/80	TOLL CALLS FOR DEC 80	144.05
03-13	1072610008	C & P TELEPHONE	12/01/80-12/31/80	TOLL CALLS FOR DEC 80	62.83
03-13	1072610009	C & P TELEPHONE	12/01/80-12/31/80	PARTS FOR VEHICLE MAINT	48.77
03-13	1072610012	J & M SUPPLY	02/26/81	PARTS FOR SIB	260.84
03-13	1072610002	AUTO ACCESSORIES CO., INC.	02/26/81	SUPPLIES FOR PROPERTY	544.40
03-13	1072610003	J.M. BUCHHEIMER COMPANY	11/18/80	SUPPLIES FOR PROPERTY	(486.00)
03-13	1072610004	J.M. BUCHHEIMER COMPANY	11/18/80	SUPPLIES FOR PROPERTY	543.25
03-13	1072610005	J.M. BUCHHEIMER COMPANY	02/03/81	EQUIPMENT FOR RANGE	17.50
03-13	1072610011	EASTERN BULLET RELOADING CO	02/26/81	WEAPON REPAIRS AND REBUILDING	1,100.00
03-13	1072610015	SHELL'S SHOOTER SHOP	02/12/81	SUPPLIES FOR TRAINING	13.18
03-13	1072610017	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	04/07/81	288 MILE TRAVEL ALLOWANCE-WASH PHILADELPHIA AT 24.3 DAY PER DIEM AT \$50	219.12
03-19	1072610001	JAMES T. TROLLINGER	03/09/81	OFFICE SUPPLIES	95.39
03-19	1078130002	SENATE STATIONERY	01/27/81	REPAIRS TO PHOTOGRAPHIC EQUIP	181.00
03-19	1078130003	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	03/03/81	OFFICE SUPPLIES	190.81
03-19	1078130004	GSA, OAO, FINANCE DIVISION	02/01/81-02/28/81	VETERINARIAN SERVICES FOR FEB 1981	200.00

DETAILED STATEMENT OF DISBURSEMENTS

1292

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
GENERAL EXPENSES—Continued						
03-19	1078130023	AM/MULTIGRAPHICS DIVISION	01/16/81	SUPPLIES FOR PRINTING PRESS	28.38	
03-19	1078130006	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT.	26.60	
03-19	1078130007	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT.	22.87	
03-19	1078130008	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT.	59.90	
03-19	1078130009	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT.	(56.80)	
03-19	1078130010	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT.	44.90	
03-19	1078130011	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT.	153.68	
03-19	1078130012	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT.	35.80	
03-19	1078130013	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT.	5.76	
03-19	1078130014	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT.	(26.60)	
03-19	1078130017	AUTO ACCESSORIES CO., INC	03/03/81	PARTS FOR VEHICLE MAINT.	332.33	
03-19	1078130019	EXXON COMPANY, USA	02/01/81-02/28/81	GASOLINE PURCHASES FOR FEB 81	83.52	
03-19	1078130021	FREE STATE CYCLE	03/03/81	SUPPLIES FOR VEHICLE MAINT.	20.25	
03-19	1078130024	AMOCO OIL COMPANY	03/01/81-03/31/81	GASOLINE PURCHASES FOR MAR 81	101.46	
03-19	1078130001	PHILLIPS POLICE EQUIPMENT CO.	03/04/81	SUPPLIES FOR CSS	29.60	
03-19	1078130025	ANN'S NEWS STAND	02/01/81-02/28/81	SUPPLIES FOR CSS	16.80	
03-19	1078130016	MOTOROLA, INC	01/06/81	PARTS FOR COMMUNICATIONS	23.96	
03-19	1078130022	ADVANCED EQUIPMENT	02/18/80	NEW EQUIPMENT FOR COMM.	137.53	
03-19	1078130018	J.M. BUCHEIMER COMPANY	12/16/80	HOLSTERS TO BE ISSUED	63.90	
03-19	1078130020	FARGO INTERNATIONAL	01/09/81	SUPPLIES FOR PROPER	305.60	
03-19	1078130026	ARLINGTON ELECTRONIC WHOLESALERS	02/02/81	EQUIPMENT FOR RANGE	63.06	
03-19	1078130005	HARPER & ROWE PUBLISHERS	02/05/81	SUPPLIES FOR TRAINING ACADEMY	402.00	
03-27	1086110001	ARCHITECT OF THE CAPITOL	12/01/80-12/31/80	GASOLINE FURNISHED TO CAPITOL POLICE 3012 GALS AT 1.151	3,466.81	
03-27	1086110002	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO CAPITOL POLICE 3302 GALS AT 1.210	3,995.42	
03-27	1086110004	U.S. BOTANIC GARDEN	12/01/80-12/31/80	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 25 GALS AT 1.151	28.78	
03-27	1086110005	U.S. BOTANIC GARDEN	01/01/81-01/31/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 23 GALS AT 1.210	27.83	
				TOTAL	147,102.42	
ADJUSTMENTS/REFUNDS						
03-02	1061910010	UNITED STATES CAPITAL POLICE	02/25/81	REFUND DUE TO LOST EQUIPMENT	(1,872.76)	
				TOTAL	(1,872.76)	

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

01-11	1008340001	L. N. HILL COMPANY	06/11/80	CHINA	448.00
01-11	1008340002	UNION ENVELOPE COMPANY	10/26/80	ENVELOPES	13,621.40
01-11	1008340003	WENDELL AUGUST FORGE	12/09/80	PEWTER	1,242.37
01-11	1008340004	PRINCE GARDNER	11/19/80	LEATHERGOODS	259.20
01-11	1008340005	PRINCE GARDNER	11/10/80	LEATHERGOODS	360.00
01-11	1008340006	PRINCE GARDNER	11/10/80	LEATHERGOODS	489.60

01-11	1008340007	PRINCE GARDNER.....	11/10/80	LEATHERGOODS.....	1,388.70
01-11	1008340008	PRINCE GARDNER.....	11/10/80	LEATHERGOODS.....	9,411.60
01-11	1008340009	SHEAFFER EATON DIVISION OF TEXTRON.....	11/20/80	SUPPLIES.....	24.00
01-11	1008340010	SHEAFFER EATON DIVISION OF TEXTRON.....	11/20/80	SUPPLIES.....	2,531.25
01-11	1008340011	SHEAFFER EATON DIVISION OF TEXTRON.....	11/20/80	SUPPLIES.....	2,531.25
01-11	1008340012	SHEAFFER EATON DIVISION OF TEXTRON.....	11/20/80	SUPPLIES.....	1,827.00
01-11	1008340013	SHEAFFER EATON DIVISION OF TEXTRON.....	11/20/80	SUPPLIES.....	1,627.50
01-11	1008340014	SHEAFFER EATON DIVISION OF TEXTRON.....	11/20/80	SUPPLIES.....	11,086.50
01-11	1008340015	SHEAFFER EATON DIVISION OF TEXTRON.....	11/20/80	SUPPLIES.....	4,081.50
01-11	1008340016	SHEAFFER EATON DIVISION OF TEXTRON.....	11/20/80	SUPPLIES.....	558.00
01-11	1008340017	MILDRED LAM.....	12/08/80	PICTURES.....	132.00
01-11	1008340018	MAXTON LEE ASSOCIATES.....	11/17/80	LABELS.....	344.90
01-11	1008340019	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER.....	12/08/80	SUPPLIES.....	150.72
01-11	1008340020	BALTIMORE STATIONERY.....	12/03/80	SUPPLIES.....	19.80
01-11	1008340021	BALTIMORE STATIONERY.....	12/03/80	SUPPLIES.....	18.80
01-11	1008340022	BALTIMORE STATIONERY.....	12/03/80	SUPPLIES.....	36.00
01-11	1008340023	BALTIMORE STATIONERY.....	12/03/80	SUPPLIES.....	69.95
01-11	1008340024	BALTIMORE STATIONERY.....	12/03/80	SUPPLIES.....	212.00
01-11	1008340025	BALTIMORE STATIONERY.....	12/03/80	SUPPLIES.....	76.60
01-11	1008340026	BALTIMORE STATIONERY.....	12/03/80	SUPPLIES.....	72.00
01-11	1008340027	BALTIMORE STATIONERY.....	12/03/80	SUPPLIES.....	979.20
01-11	1008340028	BALTIMORE STATIONERY.....	12/03/80	SUPPLIES.....	423.00
01-11	1008340029	DAVID R RAMAGE.....	12/10/80	PADS.....	4,857.60
01-11	1008340030	DAVID R RAMAGE.....	12/10/80	PADS.....	210.80
01-11	1008340031	DAVID R RAMAGE.....	12/10/80	PADS.....	216.00
01-11	1008340032	DAVID R RAMAGE.....	12/10/80	PADS.....	208.80
01-11	1008340033	DAVID R RAMAGE.....	12/10/80	PADS.....	200.00
01-11	1008340034	DAVID R RAMAGE.....	12/10/80	PADS.....	5.00
01-13	1013330001	A. T. CROSS COMPANY.....	12/16/80	PENS.....	31.85
01-13	1013330002	SETH THOMAS.....	12/19/80	CLOCKS.....	582.59
01-13	1013330003	AMERICAN TOURISTER, INC.....	12/29/80	LUGGAGE.....	386.98
01-13	1013330004	AMERICAN TOURISTER, INC.....	12/29/80	LUGGAGE.....	35.72
01-13	1013330005	AMERICAN TOURISTER, INC.....	12/29/80	LUGGAGE.....	265.58
01-13	1013330006	AMERICAN TOURISTER, INC.....	12/29/80	LUGGAGE.....	110.58
01-13	1013330007	AMERICAN TOURISTER, INC.....	12/29/80	LUGGAGE.....	110.58
01-13	1013330008	THE HOLSON COMPANY.....	12/29/80	ALBUMS.....	23.76
01-13	1013330009	THE HOLSON COMPANY.....	12/29/80	ALBUMS.....	1,881.60
01-13	1013330010	THE HOLSON COMPANY.....	12/29/80	ALBUMS.....	529.20
01-13	1013330011	THE HOLSON COMPANY.....	12/29/80	ALBUMS.....	1,099.56
01-13	1013330012	PM CRAFTSMAN.....	12/29/80	BOOKENDS.....	834.96
01-13	1013330013	PM CRAFTSMAN.....	12/29/80	BOOKENDS.....	451.44
01-13	1013330014	PM CRAFTSMAN.....	12/29/80	BOOKENDS.....	998.82
01-13	1013330015	PM CRAFTSMAN.....	12/29/80	BOOKENDS.....	325.04
01-13	1013330016	PM CRAFTSMAN.....	12/29/80	BOOKENDS.....	677.16
01-13	1013350001	ADCOM, INC.....	12/01/80	SUPPLIES.....	23.88
01-13	1013350002	DATAFOLD FORMS, INC.....	12/23/80	SUPPLIES.....	12,005.00
01-13	1013350003	THE DRAWING BOARD, INC.....	09/02/80	SUPPLIES.....	44.70
01-13	1013350004	THE DRAWING BOARD, INC.....	09/02/80	SUPPLIES.....	164.53
01-13	1013350005	THE DRAWING BOARD, INC.....	09/02/80	SUPPLIES.....	205.13
01-13	1013350006	THE DRAWING BOARD, INC.....	09/02/80	SUPPLIES.....	131.81
01-13	1013350007	U.S. CARBON & RIBBON CO.....	11/26/80	LABELS.....	536.00
01-13	1013350008	GENERAL ELECTRIC COMPANY.....	12/29/80	RADIOS.....	1,106.85
01-13	1013350009	GENERAL ELECTRIC COMPANY.....	12/29/80	RADIOS.....	2,397.08
01-13	1013350011	GENERAL ELECTRIC COMPANY.....	12/29/80	RADIOS.....	1,490.23
01-15	1015610001	BOORUM & PEASE COMPANY.....	08/01/80	BINDERS.....	237.60
01-15	1015610002	COVE MANUFACTURING CO., INC.....	12/16/80	RIBBONS.....	972.00
01-15	1015610003	ENCYCLOPEDIA BRITANNICA.....	12/15/80	BOOKS.....	564.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
01-15	1015610004	K & R INDUSTRIES	12/29/80	SUPPLIES	876.00	
01-15	1015610005	VALEY FORCE FLAG CO., INC.	12/12/80	FLAGS	5,456.64	
01-15	1015610006	EMPIRE INCORPORATED	12/17/80	SUPPLIES	2,957.40	
01-15	1015610007	EMPIRE SILVER COMPANY, INC.	12/29/80	CUPS	1,881.00	
01-15	1015610008	POLAROID CORPORATION	12/31/80	FILM	4,021.92	
01-15	1015610009	DETTRA FLAG COMPANY, INC.	12/23/80	FLAGS	1,674.62	
01-15	1015610010	DETTRA FLAG COMPANY, INC.	12/23/80	FLAGS	20.77	
01-15	1015610011	DETTRA FLAG COMPANY, INC.	12/23/80	FLAGS	16.17	
01-15	1015610012	DETTRA FLAG COMPANY, INC.	12/23/80	FLAGS	8.93	
01-15	1015610013	DETTRA FLAG COMPANY, INC.	12/23/80	FLAGS	13.28	
01-15	1015610014	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	61.88	
01-15	1015610015	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	64.35	
01-15	1015610016	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	86.63	
01-15	1015610017	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	633.60	
01-15	1015610018	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	650.93	
01-15	1015610019	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	185.62	
01-15	1015610020	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	141.07	
01-15	1015610021	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	1,371.62	
01-20	1020330001	BEROL CORPORATION	01/06/81	PENCILS	13.82	
01-20	1020330002	FOSTORIA GLASS COMPANY	01/09/81	GLASSWARE	297.86	
01-20	1020330003	PAYNE PUBLISHERS, INC.	01/12/81	CALENDAR REFILLS	594.00	
01-20	1020330004	POLAROID CORPORATION	01/07/81	FILM	995.60	
01-20	1020330005	SAVIN CORPORATION	12/09/80	CASSETTES	106.93	
01-20	1020330006	BATTERIES, INC.	01/09/81	BATTERIES	2,454.72	
01-20	1020330007	THE CONGRESSIONAL CLUB	01/02/81	BOOKS	3,400.00	
01-20	1020330008	GESTNER CORPORATION	01/09/81	INK	4,880.00	
01-20	1020330009	KV ASSOCIATES	12/22/80	PRINTS	833.00	
01-20	1020330010	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	12/29/80	TAPES	1,436.00	
01-20	1020330011	ANNIN & CO.	01/08/81	FLAGS	20,265.62	
01-20	1020330012	CLAUSS CUTLERY COMPANY	01/12/81	SHEARS	1,971.81	
01-20	1020330013	HAMMOND, INC.	12/18/80	SUPPLIES	377.64	
01-20	1020330014	KLEER-VU INDUSTRIES, INC.	12/30/80	ALBUMS	665.64	
01-20	1020330015	BALDWIN HARDWARE MANUFACTURING CORP.	01/12/81	SUPPLIES	3,712.50	
01-20	1020330016	BALDWIN HARDWARE MANUFACTURING CORP.	01/12/81	SUPPLIES	51.34	
01-20	1020330017	BALDWIN HARDWARE MANUFACTURING CORP.	01/12/81	SUPPLIES	21.91	
01-20	1020330018	BALDWIN HARDWARE MANUFACTURING CORP.	01/12/81	SUPPLIES	31.10	
01-20	1020340001	THE BOBBIS-MERRILL COMPANY	01/02/81	BOOKS	234.63	
01-20	1020340002	GOVERNMENT MARKETING SERVICES INC.	01/06/81	SUPPLIES	78.46	
01-20	1020340003	PM CRAFT SMAN	12/30/80	COMPOSITE	132.00	
01-20	1020340004	RELIANCE PEN & PENCIL CORP.	01/07/81	PENCILS	1,732.50	
01-20	1020340005	WINGS INTERNATIONAL LUGGAGE CORP.	12/30/80	LUGGAGE	1,010.55	
01-20	1020340006	HALLMARK CARDS	01/05/81	CARDS	1,037.82	
01-20	1020340007	CHAS. SCHWARTZ & SON	01/02/81	CHINA	2,312.80	
01-20	1020340008	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	1,666.67	
01-20	1020340009	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	3,039.50	

01-20	1020340010	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	3 663.00
01-20	1020340011	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	227.70
01-20	1020340012	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	1 151.50
01-20	1020340013	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	1 382.78
01-20	1020340014	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	2 023.12
01-20	1020340015	LW COLLINS & ASSOCIATES, INC.	12/31/80	SUPPLIES	650.00
01-20	1020340016	LW COLLINS & ASSOCIATES, INC.	12/31/80	SUPPLIES	696.07
01-20	1020340017	LW COLLINS & ASSOCIATES, INC.	12/31/80	SUPPLIES	3 411.19
01-20	1020340018	LW COLLINS & ASSOCIATES, INC.	12/31/80	SUPPLIES	1 745.17
01-20	1020340019	LW COLLINS & ASSOCIATES, INC.	12/31/80	SUPPLIES	754.83
01-20	1020340020	CREATIVE FILING SYSTEMS, INC.	01/05/81	SUPPLIES	169.17
01-20	1020340021	CREATIVE FILING SYSTEMS, INC.	01/05/81	SUPPLIES	180.10
01-20	1020340022	CREATIVE FILING SYSTEMS, INC.	01/05/81	SUPPLIES	475.20
01-20	1020340023	CREATIVE FILING SYSTEMS, INC.	01/05/81	SUPPLIES	324.64
01-20	1020340024	CREATIVE FILING SYSTEMS, INC.	01/05/81	SUPPLIES	576.30
01-23	1023400001	DIAMOND PAPER COMPANY	12/01/80	PAPER	56.50
01-23	1023400002	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	1 408.00
01-23	1023400003	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	103.68
01-23	1023400004	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	696.00
01-23	1023400005	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	5.70
01-23	1023400006	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	11.40
01-23	1023400007	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	220.00
01-23	1023400008	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	587.32
01-23	1023400009	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	300.00
01-23	1023400010	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	6.12
01-23	1023400011	PARAGRAPH SALES CO.	12/01/80	RIBBONS	58.10
01-23	1023400012	REMCO BUSINESS SYSTEM, INC.	12/01/80	FOLDERS	94.30
01-23	1023400013	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	42.50
01-23	1023400014	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	325.00
01-23	1023400015	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	156.00
01-23	1023400016	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	48.60
01-23	1023400017	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	907.20
01-23	1023400018	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	485.28
01-23	1023400019	RF / ES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	37.92
01-23	1023400020	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	328.32
01-23	1023400021	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	30.50
01-23	1023400022	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	77.52
01-23	1023400023	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	14.50
01-23	1023400024	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	8.10
01-23	1023400025	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	30.50
01-23	1023400026	REEVES OFFICE SUPPLY CO.	12/15/80	SUPPLIES	20.40
01-27	1027340001	AMWIN & CO.	01/15/81	FLAGS	7 546.99
01-27	1027340002	CREATIVE FILING SYSTEMS, INC.	01/08/81	BINDERS	252.45
01-27	1027340003	EASTERN DATA PRODUCTS, INC.	12/15/80	THERMAL PAPER	92.30
01-27	1027340004	SAVIN CORPORATION	01/09/81	PAPER	5 138.10
01-27	1027340005	SHEAFER EATON DIVISION OF TETRON	01/12/81	GUEST BOOKS	170.52
01-27	1027340006	THE BARTON DUER AND KOCH PAPER COMPANY	01/19/81	SUPPLIES	508.38
01-27	1027340007	BEROL CORPORATION	01/19/81	PENS	146.84
01-27	1027340008	FOSTORIA GLASS COMPANY	01/13/81	GLASSWARE	1 049.40
01-27	1027340009	MAG SYSTEMS, INC.	01/19/81	SUPPLIES	63.31
01-27	1027340010	TEX TAN	01/19/81	KITS	199.19
01-28	1028370001	CAPITAL CALENDAR STARWOOD ASSOC.	12/23/80	CALENDARS	180.00
01-28	1028370002	EASTMAN KODAK COMPANY	12/23/80	FILM	692.64
01-28	1028370003	EASTMAN KODAK COMPANY	12/23/80	FILM	106.00
01-28	1028370004	EASTMAN KODAK COMPANY	12/23/80	FILM	198.36
01-28	1028370005	EASTMAN KODAK COMPANY	12/23/80	FILM	507.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
01-28	1028370006	EASTMAN KODAK COMPANY	12/23/80	FILM	6,394.00	
01-28	1028370007	EASTMAN KODAK COMPANY	12/23/80	FILM	13,631.55	
01-28	1028370008	EASTMAN KODAK COMPANY	12/23/80	FILM	119.48	
01-28	1028370009	EASTMAN KODAK COMPANY	12/23/80	FILM	235.20	
01-28	1028370010	EASTMAN KODAK COMPANY	12/23/80	FILM	3,072.10	
01-28	1028370011	EASTMAN KODAK COMPANY	12/23/80	FILM	126.00	
01-28	1028370012	EASTMAN KODAK COMPANY	12/23/80	FILM	3,804.00	
01-28	1028370013	EASTMAN KODAK COMPANY	12/23/80	FILM	4,372.03	
01-28	1028370014	THE PARKER PEN COMPANY	01/07/81	PENS	856.65	
01-28	1028370015	THE PARKER PEN COMPANY	01/07/81	PENS	67.50	
01-28	1028370016	THE PARKER PEN COMPANY	01/07/81	PENS	1,913.38	
01-28	1028370017	THE PARKER PEN COMPANY	01/07/81	PENS	45.00	
01-28	1028370018	THE PARKER PEN COMPANY	01/07/81	PENS	448.14	
01-28	1028370019	THE PARKER PEN COMPANY	01/07/81	PENS	135.00	
01-28	1028370020	THE PARKER PEN COMPANY	01/07/81	PENS	793.00	
01-28	1028370021	THE PARKER PEN COMPANY	01/07/81	PENS	27.00	
01-28	1028370022	THE PARKER PEN COMPANY	01/07/81	PENS	2,079.78	
01-28	1028370023	REPLIQUE GLOBES, INC.	12/31/80	GLOBES	235.95	
01-28	1028370024	VYDEC, INC.	12/16/80	SUPPLIES	305.45	
01-29	1029330001	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	7.70	
01-29	1029330002	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	13.20	
01-29	1029330003	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	6.60	
01-29	1029330004	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	6.60	
01-29	1029330005	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	1.65	
01-29	1029330006	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	7.70	
01-29	1029330007	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	8.80	
01-29	1029330008	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	2.20	
01-29	1029330009	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	4.40	
01-29	1029330010	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	55	
01-29	1029330011	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	3.30	
01-29	1029330012	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	18.45	
01-29	1029330013	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	55	
01-29	1029330014	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	1.65	
01-29	1029330015	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	3.30	
01-29	1029330016	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	9.90	
01-29	1029330017	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	14.50	
01-29	1029330018	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	8.25	
01-29	1029330019	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	28.55	
01-29	1029330020	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	1.10	
01-29	1029330021	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	23.05	
01-29	1029330022	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	9.30	
01-29	1029330023	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	14.85	
01-29	1029330024	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	13.20	
01-29	1029330025	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	3.30	
01-29	1029330026	AMITY RUBBER STAMP CO.	01/07/81	RUBBER STAMPS	20.55	

01-29	1029330027	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	4.95
01-29	1029330028	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330029	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330030	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	31.50
01-29	1029330031	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.85
01-29	1029330032	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	4.40
01-29	1029330033	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	6.60
01-29	1029330034	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.30
01-29	1029330035	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	8.80
01-29	1029330036	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330037	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	20.55
01-29	1029330038	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.65
01-29	1029330039	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.95
01-29	1029330040	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330041	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330042	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330043	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	20.55
01-29	1029330044	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	4.95
01-29	1029330045	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	11.25
01-29	1029330046	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	15.60
01-29	1029330047	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330048	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.35
01-29	1029330049	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330050	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	23.00
01-29	1029330051	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	14.80
01-29	1029330052	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	6.60
01-29	1029330053	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330054	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330055	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	.55
01-29	1029330056	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	6.60
01-29	1029330057	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.30
01-29	1029330058	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	.55
01-29	1029330059	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330060	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	20.25
01-29	1029330061	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330062	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.65
01-29	1029330063	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	11.50
01-29	1029330064	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330065	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	12.10
01-29	1029330066	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.30
01-29	1029330067	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	65.70
01-29	1029330068	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.65
01-29	1029330069	AMITY RUBBER STAMP CO	01/07/81	EMBOSSING	1.65
01-30	1030340001	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	90.65
01-30	1030340002	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	61.98
01-30	1030340003	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	93.59
01-30	1030340004	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	243.77
01-30	1030340005	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	122.99
01-30	1030340006	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	93.59
01-30	1030340007	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	108.29
01-30	1030340008	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	82.81
01-30	1030340009	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	149.69
01-30	1030340010	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	108.29
01-30	1030340011	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	108.29
01-30	1030340012	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	185.95
01-30	1030340013	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	258.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
01-30	1030340014	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	108.29	
01-30	1030340015	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	113.19	
01-30	1030340016	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	63.94	
01-30	1030340017	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.60	
01-30	1030340018	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	63.45	
01-30	1030340019	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	106.82	
01-30	1030340020	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	73.25	
01-30	1030340021	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	43.61	
01-30	1030340022	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	328.79	
01-30	1030340023	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	427.14	
01-30	1030340024	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	376.07	
01-30	1030340025	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59	
01-30	1030340026	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340027	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	171.25	
01-30	1030340028	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	171.25	
01-30	1030340029	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	147.98	
01-30	1030340030	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	89.18	
01-30	1030340031	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	27.93	
01-30	1030340032	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	36.26	
01-30	1030340033	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	16.41	
01-30	1030340034	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340035	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	436.10	
01-30	1030340036	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	69.09	
01-30	1030340037	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59	
01-30	1030340038	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	61.98	
01-30	1030340039	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	30.38	
01-30	1030340040	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340041	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	47.28	
01-30	1030340042	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	73.74	
01-30	1030340043	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	73.74	
01-30	1030340044	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	153.12	
01-30	1030340045	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	14.23	
01-30	1030340046	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	152.92	
01-30	1030340047	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	376.07	
01-30	1030340048	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	143.61	
01-30	1030340049	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	116.86	
01-30	1030340050	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59	
01-30	1030340051	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	376.07	
01-30	1030340052	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	129.60	
01-30	1030340053	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	37.73	
01-30	1030340054	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	75.46	
01-30	1030340055	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340056	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59	
01-30	1030340057	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340058	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	61.98	

01-30	1030340059	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59
01-30	1030340060	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	171.35
01-30	1030340061	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	74.97
01-30	1030340062	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	204.57
01-30	1030340063	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	53.59
01-30	1030340064	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	54.63
01-30	1030340065	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59
01-30	1030340066	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	37.73
01-30	1030340067	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	37.73
01-30	1030340068	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	147.96
01-30	1030340069	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	21.31
01-30	1030340070	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	243.77
01-30	1030340071	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	53.59
01-30	1030340072	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11
01-30	1030340073	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	18.62
01-30	1030340074	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	103.88
01-30	1030340075	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	58.80
01-30	1030340076	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	8.82
01-30	1030340077	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	64.68
01-30	1030340078	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	470.40
01-30	1030340079	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	116.37
01-30	1030340080	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	1,312.42
01-30	1030340081	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	1,156.50
01-30	1030370001	BUXTON INCORPORATED	01/19/81	SUPPLIES	535.04
01-30	1030370002	ELECTRIX INC	01/16/81	LAMPS	542.56
01-30	1030370003	THE HOLSOM COMPANY	01/26/81	REFILLS	4,021.92
01-30	1030370004	FRANK PARSONS PAPER CO INC	01/19/81	PAPER	7,976.92
01-30	1030370005	TENSOR CORPORATION	01/05/81	SUPPLIES	1,374.45
01-30	1030370006	POLAROID CORPORATION	01/14/81	FILM	1,174.12
01-30	1030370007	SAVIN CORPORATION	01/09/81	SUPPLIES	1,440.00
01-30	1030370008	S D LEATHER GOODS CORP	01/23/81	SUPPLIES	17,360.00
01-30	1030370009	SYLVANIA	01/09/81	SUPPLIES	18,760.00
01-30	1030370010	XEROX CORPORATION	01/21/81	SUPPLIES	11,216.00
01-30	1030370011	XEROX CORPORATION	01/21/81	SUPPLIES	52.25
01-30	1030370012	XEROX CORPORATION	01/21/81	SUPPLIES	33.75
01-30	1030370013	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370014	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370015	XEROX CORPORATION	01/21/81	SUPPLIES	875.00
01-30	1030370016	XEROX CORPORATION	01/21/81	SUPPLIES	266.13
01-30	1030370017	XEROX CORPORATION	01/21/81	SUPPLIES	811.68
01-30	1030370018	XEROX CORPORATION	01/21/81	SUPPLIES	359.40
01-30	1030370019	XEROX CORPORATION	01/21/81	SUPPLIES	748.75
01-30	1030370020	XEROX CORPORATION	01/21/81	SUPPLIES	262.58
01-31	1031130001	BENCHMARK SYSTEMS	01/09/81	SUPPLIES	1,737.10
01-31	1031130004	CARVEL HALL	01/13/81	SUPPLIES	37.82
01-31	1031130005	TAB PRODUCTS	12/23/80	PRINTS	92.50
01-31	1031130006	WENDELL AUGUST FORGE	12/23/80	PRINTS	69.00
01-31	1031130007	MARTHA WEEMS LTD	12/17/80	PRINTS	16.30
01-31	1031130008	MARTHA WEEMS LTD	12/17/80	PRINTS	234.60
01-31	1031130009	MARTHA WEEMS LTD	12/17/80	PRINTS	3,441.00
01-31	1031130010	MARTHA WEEMS LTD	12/17/80	PRINTS	
01-31	1031130011	MARTHA WEEMS LTD	12/17/80	PRINTS	
01-31	1031130012	BUSINESS EQUIPMENT CENTER LTD	12/18/80	PRINTS	
01-31	1031130013	KV ASSOCIATES	01/09/81	PRINTS	
01-31	1031130014	ROYAL BUSINESS MACHINES	12/30/80	PRINTS	
01-31	1031130015	SHARP ELECTRONICS CORP	12/11/80	PRINTS	
01-31	1031130016	EASTMAN KODAK COMPANY	01/16/81	PRINTS	
01-31	1031130017	EASTMAN KODAK COMPANY	01/16/81	PRINTS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
01-31	1031130019	EASTMAN KODAK COMPANY	01/16/81	FILM	10,359.60
02-09	1040330001	COLUMBIA BOOKS, INC., PUBLISHERS	01/05/81	BOOKS	576.00
02-09	1040330002	DISTRICT DELIVERY SERVICE	12/24/80	ALMANACS	1,017.00
02-09	1040330003	FAHNEY'S PEN SHOP	12/29/80	PENS	181.44
02-09	1040330004	METROPOLITAN RIBBON AND CARBON	12/16/80	RIBBONS	72.00
02-09	1040330005	ST THOMAS, INC.	12/24/80	LEATHERGOODS	81.90
02-09	1040330006	ST THOMAS, INC.	12/24/80	LEATHERGOODS	691.35
02-09	1040330007	ST THOMAS, INC.	12/24/80	LEATHERGOODS	1,963.70
02-09	1040330008	ST THOMAS, INC.	12/24/80	LEATHERGOODS	938.70
02-09	1040330009	ST THOMAS, INC.	12/24/80	LEATHERGOODS	1,408.65
02-09	1040330010	ST THOMAS, INC.	12/24/80	LEATHERGOODS	108.00
02-09	1040330011	ST THOMAS, INC.	12/24/80	LEATHERGOODS	659.40
02-09	1040330012	ST THOMAS, INC.	12/24/80	LEATHERGOODS	1,274.40
02-09	1040330013	ST THOMAS, INC.	12/24/80	LEATHERGOODS	116.20
02-09	1040330014	ST THOMAS, INC.	12/24/80	LEATHERGOODS	903.00
02-09	1040330015	ST THOMAS, INC.	12/24/80	LEATHERGOODS	1,440.50
02-09	1040330016	ST THOMAS, INC.	12/24/80	LEATHERGOODS	222.00
02-09	1040330017	ST THOMAS, INC.	12/24/80	LEATHERGOODS	2,011.20
02-09	1040330018	ST THOMAS, INC.	12/24/80	LEATHERGOODS	390.90
02-09	1040330019	ST THOMAS, INC.	12/24/80	LEATHERGOODS	816.05
02-09	1040330020	ST THOMAS, INC.	12/24/80	LEATHERGOODS	920.90
02-09	1040330021	ST THOMAS, INC.	12/24/80	LEATHERGOODS	684.00
02-09	1040330022	ST THOMAS, INC.	12/24/80	LEATHERGOODS	1,800.30
02-09	1040330023	ST THOMAS, INC.	12/24/80	LEATHERGOODS	604.10
02-09	1040330024	ST THOMAS, INC.	12/24/80	LEATHERGOODS	608.80
02-09	1040330025	ST THOMAS, INC.	12/24/80	LEATHERGOODS	729.60
02-09	1040330026	ST THOMAS, INC.	12/24/80	LEATHERGOODS	785.40
02-09	1040330027	ST THOMAS, INC.	12/24/80	LEATHERGOODS	1,504.70
02-09	1040330028	ST THOMAS, INC.	12/24/80	LEATHERGOODS	1,587.80
02-09	1040330029	ST THOMAS, INC.	12/24/80	LEATHERGOODS	1,839.80
02-09	1040330030	ST THOMAS, INC.	12/24/80	LEATHERGOODS	1,020.80
02-09	1040330031	ST THOMAS, INC.	12/24/80	LEATHERGOODS	865.80
02-09	1040330031	ANNIN & CO	01/23/81	FLAGS	10,623.57
02-09	1040340001	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	920.32
02-09	1040340002	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	753.39
02-09	1040340003	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	347.30
02-09	1040340004	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	702.15
02-09	1040340005	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	847.85
02-09	1040340006	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	3,026.20
02-09	1040340007	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	1,396.05
02-09	1040340008	A. T. CROSS COMPANY	02/02/81	PENS	169.05
02-09	1040340009	FRANK PARSONS PAPER CO INC.	02/02/81	PAPER	3,373.92
02-09	1040340010	HALLMARK CARDS	01/28/81	CARDS	5.88
02-09	1040340011	HALLMARK CARDS	01/28/81	CARDS	3,409.25
02-09	1040340012	HALLMARK CARDS	01/28/81	CARDS	380.44
02-09	1040340013	HALLMARK CARDS	01/28/81	CARDS	

02-09	1040340014	HALLMARK CARDS	01/28/81	CARDS	165.37
02-09	1040340015	AMERICAN GREETINGS CORP.	01/20/81	CARDS	807.91
02-09	1040340016	AMERICAN GREETINGS CORP.	01/20/81	CARDS	468.00
02-09	1040340017	AMERICAN GREETINGS CORP.	01/20/81	CARDS	210.64
02-09	1040340018	AMERICAN GREETINGS CORP.	01/20/81	CARDS	719.25
02-09	1040340019	AMERICAN GREETINGS CORP.	01/20/81	CARDS	652.88
02-09	1040340020	THE BARTON-DUER AND KOCH PAPER COMPANY	01/21/81	PAPER	1,988.57
02-09	1040340021	FOUNTAIN PEN SUPPLY CO.	01/31/81	LAMPS	152.90
02-09	1040340022	HAMMOND, INC.	12/24/80	ATLAS	513.00
02-09	1040340023	KLEERVIEW INDUSTRIES, INC.	01/30/81	ALBUMS	124.38
02-09	1040350001	BURKINS OF BOSTON	02/03/81	FRAMES	4,326.73
02-09	1040350002	LM CLINIS & ASSOCIATES, INC.	02/02/81	PENS	1,410.75
02-09	1040350003	PAYNE PUBLISHERS INC	02/03/81	SUPPLIES	188.10
02-09	1040350004	SAVVE CORPORATION	02/03/81	SUPPLIES	811.80
02-09	1040350005	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	144.93
02-09	1040350006	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(4.50)
02-09	1040350007	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(24.00)
02-09	1040350008	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(24.00)
02-09	1040350009	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(5.50)
02-09	1040350010	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	373.10
02-09	1040350012	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(5.35)
02-09	1040350013	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	74.05
02-09	1040350014	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	1,330.96
02-09	1040350015	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	17.82
02-09	1040350016	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	348.28
02-09	1040350017	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	59.69
02-09	1040350018	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	1,487.83
02-09	1040350019	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	203.40
02-09	1040350020	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	101.52
02-09	1040350021	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	103.55
02-09	1040350022	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	25.04
02-09	1040350023	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	23.34
02-09	1040350024	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	567.96
02-09	1040350025	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	546.05
02-09	1040350026	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	36.00
02-09	1040350027	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	2,304.00
02-09	1040360001	COVE MANUFACTURING CO., INC.	01/02/81	RIBBONS	966.00
02-09	1040360002	MEMOREX CORPORATION	12/30/80	SUPPLIES	1,225.00
02-09	1040360003	CHARLES A WILSON & COMPANY, INC.	12/16/80	SUPPLIES	26.10
02-09	1040360004	BOISE CASCADE	01/14/81	SUPPLIES	18.74
02-09	1040360005	BOISE CASCADE	01/14/81	SUPPLIES	15.99
02-09	1040360006	BOISE CASCADE	01/14/81	SUPPLIES	4.44
02-09	1040360007	BOISE CASCADE	01/14/81	SUPPLIES	91.59
02-09	1040360008	BOISE CASCADE	01/14/81	SUPPLIES	9.18
02-09	1040360009	BOISE CASCADE	01/14/81	SUPPLIES	17.68
02-09	1040360010	BOISE CASCADE	01/14/81	SUPPLIES	62.56
02-09	1040360011	BOISE CASCADE	01/14/81	SUPPLIES	2,242.00
02-09	1040360012	BOISE CASCADE	01/14/81	SUPPLIES	959.47
02-09	1040360013	BOISE CASCADE	01/14/81	SUPPLIES	62.16
02-09	1040360014	BOISE CASCADE	01/14/81	SUPPLIES	14.16
02-09	1040360015	BREWTON S	12/29/80	SUPPLIES	7.50
02-09	1040360016	BREWTON S	12/29/80	SUPPLIES	4.20
02-09	1040360017	BREWTON S	12/29/80	SUPPLIES	19.25
02-09	1040360018	BREWTON S	12/29/80	SUPPLIES	69.00
02-09	1040360019	BREWTON S	12/29/80	SUPPLIES	9.95
02-09	1040360020	BREWTON S	12/29/80	SUPPLIES	35.45
02-09	1040360021	BREWTON S	12/29/80	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-09	1040360022	BREWTON'S	12/29/80	SUPPLIES	12.60
02-09	1040360023	BREWTON'S	12/29/80	SUPPLIES	5.68
02-09	1040370001	COVE MANUFACTURING CO. INC.	12/21/81	RIBBONS	2,958.00
02-09	1040370002	FULLER & D'ALBERT INC.	12/30/80	PAGES	96.00
02-09	1040370003	DAN KAIN TROPHIES INC.	12/22/80	BANDS	27.50
02-09	1040370004	SHARP ELECTRONICS CORP	12/19/80	CALCULATOR	16.50
02-09	1040370005	OWIP SYSTEMS	12/12/80	SUPPLIES	150.00
02-09	1040370006	OWIP SYSTEMS	12/12/80	SUPPLIES	150.00
02-09	1040370007	OWIP SYSTEMS	12/12/80	SUPPLIES	8,264.00
02-09	1040370008	OWIP SYSTEMS	12/12/80	SUPPLIES	2,137.00
02-09	1040370009	THE ARTCRAFT COMPANY	12/23/80	SUPPLIES	1,730.75
02-09	1040370010	FAHNEY'S PEN SHOP	01/13/81	PENS	60.48
02-09	1040370011	SAXON BUSINESS PRODUCTS	11/17/80	TONER	26.09
02-09	1040370012	U.S. CAPITOL HISTORICAL SOCIETY	01/16/81	PLACEMENTS	471.00
02-09	1040370013	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	14.00
02-09	1040370014	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	14.00
02-09	1040370015	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	14.00
02-09	1040370016	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	28.00
02-09	1040370017	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	15.00
02-09	1040370018	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	79.00
02-09	1040370019	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	18.00
02-09	1040370020	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	14.00
02-09	1040370021	ARLINGTON ELECTRONIC WHOLESALERS	12/15/80	SUPPLIES	17.40
02-12	1043330001	MS GINN & COMPANY	01/26/81	SUPPLIES	31.77
02-12	1043330002	MS GINN & COMPANY	01/26/81	SUPPLIES	1,445.76
02-12	1043330003	MS GINN & COMPANY	01/26/81	SUPPLIES	322.00
02-12	1043330004	MS GINN & COMPANY	01/26/81	SUPPLIES	2,016.00
02-12	1043330005	MS GINN & COMPANY	01/26/81	SUPPLIES	250.00
02-12	1043330006	MS GINN & COMPANY	01/26/81	SUPPLIES	555.00
02-12	1043330007	MS GINN & COMPANY	01/26/81	SUPPLIES	2,475.00
02-12	1043330008	MS GINN & COMPANY	01/26/81	SUPPLIES	1,058.40
02-12	1043330009	MS GINN & COMPANY	01/26/81	SUPPLIES	136.00
02-12	1043330010	MS GINN & COMPANY	01/26/81	SUPPLIES	41.85
02-12	1043330011	MS GINN & COMPANY	01/26/81	SUPPLIES	92.00
02-12	1043330012	MS GINN & COMPANY	01/26/81	SUPPLIES	30.00
02-12	1043330013	MS GINN & COMPANY	01/26/81	SUPPLIES	42.40
02-12	1043330014	MS GINN & COMPANY	01/26/81	SUPPLIES	440.64
02-12	1043330015	MS GINN & COMPANY	01/26/81	SUPPLIES	882.00
02-12	1043330016	MS GINN & COMPANY	01/26/81	SUPPLIES	49.00
02-12	1043330017	MS GINN & COMPANY	01/26/81	SUPPLIES	1,776.00
02-12	1043330018	MS GINN & COMPANY	01/26/81	SUPPLIES	696.00
02-12	1043330019	MS GINN & COMPANY	01/26/81	SUPPLIES	440.64
02-12	1043330020	MS GINN & COMPANY	01/26/81	SUPPLIES	2,000.00
02-12	1043330021	MS GINN & COMPANY	01/26/81	SUPPLIES	138.00
02-12	1043330022	MS GINN & COMPANY	01/26/81	SUPPLIES	138.00

STATIONERY (REVOLVING FUND)—Continued

02-12	1043330023	MS GINN & COMPANY	01/26/81	SUPPLIES	1,250.00
02-12	1043330024	MS GINN & COMPANY	01/26/81	SUPPLIES	88.50
02-12	1043330025	MS GINN & COMPANY	01/26/81	SUPPLIES	34.92
02-12	1043330026	MS GINN & COMPANY	01/26/81	SUPPLIES	482.90
02-12	1043330027	MS GINN & COMPANY	01/26/81	SUPPLIES	723.75
02-12	1043330028	MS GINN & COMPANY	01/26/81	SUPPLIES	380.00
02-12	1043330029	MS GINN & COMPANY	01/26/81	SUPPLIES	2,168.00
02-12	1043330030	MS GINN & COMPANY	01/26/81	SUPPLIES	6,673.32
02-12	1043330031	MS GINN & COMPANY	01/26/81	SUPPLIES	2,544.00
02-12	1043330032	MS GINN & COMPANY	01/26/81	SUPPLIES	15.50
02-12	1043330033	MS GINN & COMPANY	01/26/81	SUPPLIES	43.00
02-12	1043330034	MS GINN & COMPANY	01/26/81	SUPPLIES	280.80
02-12	1043330035	MS GINN & COMPANY	01/26/81	SUPPLIES	246.00
02-12	1043330036	MS GINN & COMPANY	01/26/81	SUPPLIES	264.00
02-12	1043330037	MS GINN & COMPANY	01/26/81	SUPPLIES	417.60
02-12	1043330038	MS GINN & COMPANY	01/26/81	SUPPLIES	466.80
02-12	1043330039	MS GINN & COMPANY	01/26/81	SUPPLIES	54.00
02-12	1043330040	MS GINN & COMPANY	01/26/81	SUPPLIES	16.80
02-12	1043330041	MS GINN & COMPANY	01/26/81	SUPPLIES	29.40
02-12	1043330042	MS GINN & COMPANY	01/26/81	SUPPLIES	812.00
02-12	1043330043	MS GINN & COMPANY	01/26/81	SUPPLIES	840.77
02-12	1043330044	MS GINN & COMPANY	01/26/81	SUPPLIES	1,524.98
02-12	1043330045	MS GINN & COMPANY	01/26/81	SUPPLIES	6,587.89
02-12	1043330046	MS GINN & COMPANY	01/26/81	SUPPLIES	872.64
02-12	1043330047	MS GINN & COMPANY	01/26/81	SUPPLIES	90.00
02-12	1043330048	MS GINN & COMPANY	01/26/81	SUPPLIES	1,554.96
02-12	1043330049	INDUSTRIAL CORP	12/08/80	BINDERS	49.80
02-12	1043330050	LIFT OFF CORPORATION	12/29/80	RIBBONS	18.80
02-12	1043330051	REEVES OFFICE SUPPLY CO	01/30/81	SUPPLIES	37.92
02-12	1043330052	REEVES OFFICE SUPPLY CO	01/30/81	SUPPLIES	60.00
02-12	1043330053	REEVES OFFICE SUPPLY CO	01/30/81	SUPPLIES	391.92
02-12	1043330054	REEVES OFFICE SUPPLY CO	01/30/81	SUPPLIES	1,557.93
02-12	1043330055	MS GINN & COMPANY	01/26/81	SUPPLIES	58.16
02-12	1043330056	CUSTOM MOUNT, INC.	01/06/81	LETTERHEAD	981.96
02-12	1043330057	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	132.30
02-12	1043330058	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	14.98
02-12	1043330059	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	83.68
02-12	1043330060	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	133.32
02-12	1043330061	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	66.27
02-12	1043330062	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	64.03
02-12	1043330063	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	11.52
02-12	1043330064	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	42.08
02-12	1043330065	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	57.57
02-12	1043330066	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	64.11
02-12	1043330067	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	59.29
02-12	1043330068	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	61.14
02-12	1043330069	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	41.63
02-12	1043330070	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	61.14
02-12	1043330071	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	41.73
02-12	1043330072	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	59.38
02-12	1043330073	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	141.27
02-12	1043330074	DETTRA FLAG COMPANY, INC	01/30/81	FLAGS	169.61
02-12	1043330075	DETTRA FLAG COMPANY, INC	12/29/80	GLASSWARE	320.52
02-12	1043330076	DETTRA FLAG COMPANY, INC	01/13/81	ATTACHE	181.00
02-12	1043330077	MICHAEL SCOTT, INC	02/02/81	LUGGAGE	5,464.80
02-12	1043330078	SCHLESINGER BROTHERS	02/04/81	COSTERS	2,981.88
02-12	1043330079	LM COLLINS & ASSOCIATES, INC			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
02-13	1044330002	CREATIVE FILING SYSTEMS, INC	02/06/81	BINDERS	812.13	
02-13	1044330003	MICHAEL SCOTT, INC	02/02/81	ATTACHES	2,777.94	
02-13	1044330004	SMITH-CORONA	01/30/81	RIBBONS	306.09	
02-13	1044330005	SPIN-CRAFT INC	02/04/81	ASH TRAYS	1,417.87	
02-13	1044330006	PRINCE GARDNER	02/05/81	LEATHERGOODS	113.57	
02-13	1044330007	PRINCE GARDNER	02/05/81	LEATHERGOODS	84.67	
02-13	1044330008	PRINCE GARDNER	02/05/81	LEATHERGOODS	104.84	
02-13	1044330009	PRINCE GARDNER	02/05/81	LEATHERGOODS	198.51	
02-13	1044330010	PRINCE GARDNER	02/05/81	LEATHERGOODS	6,713.95	
02-13	1044330011	PRINCE GARDNER	02/05/81	LEATHERGOODS	190.51	
02-13	1044330012	PRINCE GARDNER	02/05/81	LEATHERGOODS	235.20	
02-13	1044330013	PRINCE GARDNER	02/05/81	LEATHERGOODS	225.79	
02-13	1044330014	SHEAFFER EATON TEXTRON	12/29/80	PENS	224.10	
02-13	1044330015	SHEAFFER EATON TEXTRON	12/29/80	PENS	58.05	
02-13	1044330016	SHEAFFER EATON TEXTRON	12/29/80	PENS	2,782.95	
02-13	1044330017	SHEAFFER EATON TEXTRON	12/29/80	PENS	729.00	
02-13	1044330018	SHEAFFER EATON TEXTRON	12/29/80	PENS	69.48	
02-13	1044330019	SHEAFFER EATON DIVISION OF TEXTRON	01/19/81	SUPPLIES	928.23	
02-13	1044340001	BUSINESS EQUIPMENT CENTER LTD.	02/03/81	SUPPLIES	4,096.89	
02-13	1044340002	BUSINESS EQUIPMENT CENTER LTD.	02/03/81	SUPPLIES	17.40	
02-13	1044340003	BUSINESS EQUIPMENT CENTER LTD.	02/03/81	SUPPLIES	23.25	
02-13	1044340004	AB DICK COMPANY	01/26/81	SUPPLIES	381.21	
02-13	1044340005	DISTRICT DELIVERY SERVICE	01/28/81	ALMANACS	540.00	
02-13	1044340006	TRITRONICS, INC	01/26/81	SUPPLIES	237.60	
02-13	1044340007	WILTON ARMETALE	01/21/81	PEWTERWARE	780.30	
02-13	1044340008	WILTON ARMETALE	01/21/81	PEWTERWARE	1,784.00	
02-13	1050330001	WILTON ARMETALE	01/26/81	PEWTERWARE	2,596.85	
02-19	1050330002	IBM	01/26/81	SUPPLIES	11,592.00	
02-19	1050330003	IBM	01/26/81	SUPPLIES	3,048.00	
02-19	1050330004	IBM	01/26/81	SUPPLIES	4.50	
02-19	1050330005	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330006	IBM	01/26/81	SUPPLIES	1,008.00	
02-19	1050330007	IBM	01/26/81	SUPPLIES	12.00	
02-19	1050330008	IBM	01/26/81	SUPPLIES	2,025.00	
02-19	1050330009	IBM	01/26/81	SUPPLIES	3,048.00	
02-19	1050330010	IBM	01/26/81	SUPPLIES	47.25	
02-19	1050330011	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330012	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330013	IBM	01/26/81	SUPPLIES	36.12	
02-19	1050330014	IBM	01/26/81	SUPPLIES	5,220.00	
02-19	1050330015	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330016	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330017	IBM	01/26/81	SUPPLIES	9.25	

02-19	10503300018	IBM	01/26/81	SUPPLIES	17.10
02-19	10503300019	IBM	01/26/81	SUPPLIES	34.20
02-19	10503300020	IBM	01/26/81	SUPPLIES	61.50
02-19	10503300021	IBM	01/26/81	SUPPLIES	6,795.36
02-19	10503300022	IBM	01/26/81	SUPPLIES	6,795.36
02-19	10503300023	IBM	01/26/81	SUPPLIES	127.00
02-19	10503300024	IBM	01/26/81	SUPPLIES	1,870.00
02-19	10503300025	IBM	01/26/81	SUPPLIES	12,662.88
02-19	10503300026	IBM	01/26/81	SUPPLIES	6,795.36
02-19	10503300027	IBM	01/26/81	SUPPLIES	135.00
02-19	10503300028	IBM	01/26/81	SUPPLIES	6,795.36
02-19	10503300029	IBM	01/26/81	SUPPLIES	6,795.36
02-19	10503300030	IBM	01/26/81	SUPPLIES	2,450.88
02-19	10503300031	IBM	01/26/81	SUPPLIES	10,212.00
02-19	10503300032	IBM	01/26/81	SUPPLIES	7,025.00
02-19	10503300033	IBM	01/26/81	SUPPLIES	57.60
02-19	10503300034	IBM	01/26/81	SUPPLIES	11.75
02-19	10503300035	IBM	01/26/81	SUPPLIES	47.25
02-19	10503300036	IBM	01/26/81	SUPPLIES	368.00
02-19	10503300037	IBM	01/26/81	SUPPLIES	337.50
02-19	10503300038	IBM	01/26/81	SUPPLIES	226.56
02-19	10503300039	IBM	01/26/81	SUPPLIES	405.00
02-19	10503300040	IBM	01/26/81	SUPPLIES	337.50
02-19	10503300041	IBM	01/26/81	SUPPLIES	861.12
02-19	10503400001	CHAFITZ, INC.	12/08/80	SUPPLIES	12.00
02-19	10503400002	CONSOLIDATED MARKETING INTERNATIONAL	12/31/80	SUPPLIES	5.40
02-19	10503400003	CREATIVE FILING SYSTEMS, INC	01/09/81	SUPPLIES	495.00
02-19	10503400004	PARAGRAM SALES CO	12/29/80	SUPPLIES	12.00
02-19	10503400005	REEVES OFFICE SUPPLY CO.	01/14/81	SUPPLIES	941.76
02-19	10503400006	REEVES OFFICE SUPPLY CO	01/14/81	SUPPLIES	20.50
02-19	10503400007	REEVES OFFICE SUPPLY CO	01/14/81	SUPPLIES	5,590.76
02-19	10503400008	BATTERIES INC	01/21/81	BATTERIES	105.00
02-19	10503400009	DONDERO INC	01/08/81	SEAL	55.38
02-19	10503400010	METALGRAPHICS CO.	12/31/80	PLAQUES	175.00
02-19	10503400011	METALGRAPHICS CO	12/31/80	PLAQUES	236.25
02-19	10503400013	NATCO, INC	01/19/81	SUPPLIES	267.26
02-19	10503400014	NATCO, INC.	01/19/81	SUPPLIES	255.20
02-19	10503400015	NATCO, INC.	01/19/81	SUPPLIES	484.00
02-19	10503400016	NATCO, INC.	01/19/81	SUPPLIES	242.00
02-19	10503400017	SHAW-WALKER COMPANY	12/23/80	SUPPLIES	18.80
02-19	10503400018	SHAW-WALKER COMPANY	12/23/80	SUPPLIES	76.50
02-19	10503400019	SHAW-WALKER COMPANY	12/23/80	SUPPLIES	23.10
02-19	10503400020	REEVES OFFICE SUPPLY CO	01/14/81	SUPPLIES	6.75
02-19	10503700001	CBL DISTRIBUTORS, INC	02/05/81	SUPPLIES	47.52
02-19	10503700002	CBL DISTRIBUTORS, INC	02/05/81	SUPPLIES	199.58
02-19	10503700003	CBL DISTRIBUTORS, INC	02/05/81	SUPPLIES	362.10
02-19	10503700004	CBL DISTRIBUTORS, INC	02/05/81	SUPPLIES	1,289.44
02-19	10503700005	CLAUSS CUTLERY COMPANY	02/06/81	SHEARS	3,219.65
02-19	10503700006	FRANK PARSONS PAPER CO INC	02/12/81	PAPER	3,478.07
02-19	10503700007	PM CRAFTSMAN	02/05/81	BOOKENDS	392.76
02-19	10503700008	PM CRAFTSMAN	02/05/81	BOOKENDS	1,212.12
02-19	10503700009	PM CRAFTSMAN	02/05/81	BOOKENDS	392.76
02-19	10503700010	SAVIN CORPORATION	01/30/81	CASSETTES	115.83
02-20	10510400001	VISIBLE COMPUTER SUPPLY	03/19/80	LABELS	160.33
02-20	10513300001	BETHSDA ENGRAVERS	02/12/81	EMBOSSEING	5.03
02-20	10513300002	BETHSDA ENGRAVERS	02/12/81	EMBOSSEING	28.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
02-20	1051330003	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	68.60
02-20	1051330004	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051330005	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	42.63
02-20	1051330006	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	73.74
02-20	1051330007	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	69.09
02-20	1051330008	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	69.09
02-20	1051330009	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051330010	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051330011	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	31.11
02-20	1051330012	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	37.73
02-20	1051330013	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	64.92
02-20	1051330014	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	53.41
02-20	1051330015	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	62.72
02-20	1051330016	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	27.93
02-20	1051330017	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	18.62
02-20	1051330018	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	35.28
02-20	1051330019	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	5.59
02-20	1051330020	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	17.64
02-20	1051330021	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	3.53
02-20	1051330022	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	1,058.40
02-20	1051330023	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	600.50
02-20	1051330024	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	189.09
02-20	1051330025	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	180.32
02-20	1051330026	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	93.59
02-20	1051330027	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	93.59
02-20	1051330028	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	63.94
02-20	1051340001	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	57.51
02-20	1051340002	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	133.41
02-20	1051340003	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	63.94
02-20	1051340004	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	63.94
02-20	1051340005	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	63.94
02-20	1051340006	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.11
02-20	1051340007	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051340008	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	85.75
02-20	1051340009	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	256.51
02-20	1051340010	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	71.54
02-20	1051340011	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	75.70
02-20	1051340012	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	95.30
02-20	1051340013	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	71.54
02-20	1051340014	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051340015	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	69.09
02-20	1051340016	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	103.88
02-20	1051340017	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	42.63
02-20	1051340018	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	
02-20	1051340019	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	

02-20	1051340020	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	73.74
02-20	1051340021	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	639.25
02-20	1051340022	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	52.43
02-20	1051340023	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	52.43
02-20	1051340024	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	53.16
02-20	1051340025	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	68.11
02-20	1051340026	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	74.23
02-20	1051340027	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	73.74
02-20	1051340028	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051340029	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	134.01
02-20	1051340030	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	82.81
02-20	1051350001	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	78.99
02-20	1051350002	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	58.55
02-20	1051350003	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	37.73
02-20	1051350004	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	243.77
02-20	1051350005	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051350006	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	53.41
02-20	1051350007	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	37.73
02-20	1051350008	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	601.33
02-20	1051350009	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	52.43
02-20	1051350010	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	74.23
02-20	1051350011	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	37.73
02-20	1051350012	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	68.11
02-20	1051350013	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	342.51
02-20	1051350014	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051350015	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	36.99
02-20	1051350016	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	94.57
02-20	1051350017	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	92.85
02-20	1051350018	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051350019	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	73.99
02-20	1051350020	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	89.42
02-20	1051350021	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	68.60
02-20	1051350022	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	185.95
02-20	1051350023	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	68.60
02-20	1051350024	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	79.38
02-20	1051350025	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	63.94
02-20	1051350026	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	46.79
02-20	1051350027	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051350028	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	79.87
02-20	1051350029	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	69.58
02-20	1051360001	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	243.77
02-20	1051360002	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051360003	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	56.35
02-20	1051360004	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	185.95
02-20	1051360005	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	43.36
02-20	1051360006	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051360007	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051360008	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051360009	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051360010	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	54.88
02-20	1051360011	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	72.03
02-20	1051360012	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	74.23
02-20	1051360013	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	86.24
02-20	1051360014	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	83.30
02-20	1051360015	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	390.77
02-20	1051360016	BETHSDA ENGRAVERS	02/12/81	EMBOSsing	185.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-20	1051360017	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	93.59
02-20	1051360018	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	93.59
02-20	1051360019	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	93.59
02-20	1051360020	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051360021	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	76.83
02-20	1051360022	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	113.68
02-20	1051360023	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	129.60
02-20	1051360024	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	30.38
02-20	1051360025	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	82.81
02-20	1051360026	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	68.60
02-20	1051360027	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	108.29
02-20	1051360028	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	183.55
02-20	1051360029	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	108.29
02-20	1051360030	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	56.35
02-20	1051360031	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	390.77
02-20	1051360032	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	84.28
02-20	1051360033	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	68.60
02-20	1051360034	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	108.29
02-20	1051360035	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	151.90
02-20	1051360036	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	113.19
02-20	1051360037	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	53.41
02-20	1051360038	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	98.00
02-20	1051370001	ANNIN & CO.	02/04/81	FLAGS	44.95
02-20	1051370002	EASTERN DATA PRODUCTS, INC.	02/11/81	PAPER	142.56
02-20	1051370003	SAVIN CORPORATION	02/02/81	SUPPLIES	11,183.04
02-20	1051370004	SETH THOMAS	02/09/81	CLOCKS	4,112.39
02-20	1051370005	WINGS INTERNATIONAL LUGGAGE CORP.	02/09/81	LUGGAGE	1,548.28
02-20	1051370006	BEROL CORPORATION	02/09/81	PENS	5,989.50
02-20	1051370007	BOORUM & PEASE COMPANY	02/09/81	BINDERS	116.42
02-20	1051370008	MAC SYSTEMS, INC.	02/09/81	SUPPLIES	267.05
02-20	1051370009	PRINCE GARDNER	02/06/81	SUPPLIES	137.94
02-20	1051370010	SHAEFER EATON DIVISION OF TETRON	02/09/81	WALLETS	199.92
02-20	1051370011	AMERICAN TOURISTER, INC.	02/05/81	SUPPLIES	242.23
02-20	1051370012	BERSTEIN & BIGGARD, INC.	01/19/81	LUGGAGE	73.47
02-20	1051370013	SCHLESINGER BROTHERS	02/09/81	CLOCKS	7.50
02-20	1051370014	CARTER'S INK CO.	01/30/81	SUPPLIES	218.38
02-20	1051370015	FOSTORIA GLASS COMPANY	02/13/81	SUPPLIES	56.80
02-20	1051370016	FOSTORIA GLASS COMPANY	02/09/81	GLASSWARE	975.00
02-20	1051370017	FOSTORIA GLASS COMPANY	02/09/81	GLASSWARE	115.68
02-20	1051370018	FOSTORIA GLASS COMPANY	02/09/81	GLASSWARE	742.50
02-23	1054360001	BETHESDA ENGRAVERS	02/09/81	GLASSWARE	742.50
02-23	1054360002	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	84.03
02-23	1054360003	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	313.84
02-23	1054360004	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	116.37
02-23	1054360004	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	73.74

STATIONERY (REVOLVING FUND)—Continued

02-23	1054360005	BETHSDA ENGRAVERS	02/17/81	EMBOSsing	58.55
02-23	1054360006	BETHSDA ENGRAVERS	02/17/81	EMBOSsing	122.99
02-23	1054360007	BETHSDA ENGRAVERS	02/17/81	EMBOSsing	78.99
02-23	1054360009	BETHSDA ENGRAVERS	02/17/81	EMBOSsing	58.55
02-23	1054360010	BETHSDA ENGRAVERS	02/17/81	EMBOSsing	97.31
02-23	1054360011	BETHSDA ENGRAVERS	02/17/81	EMBOSsing	57.82
02-23	1054360012	BETHSDA ENGRAVERS	02/17/81	EMBOSsing	27.93
02-23	1054360013	BETHSDA ENGRAVERS	02/17/81	EMBOSsing	113.68
02-23	1054360014	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	27.93
02-23	1054360015	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	10.58
02-23	1054360016	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	2,321.05
02-23	1054360017	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	2,356.62
02-23	1054360018	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	25.34
02-23	1054360019	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	65.75
02-23	1054360020	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	59.81
02-23	1054360021	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	67.27
02-23	1054360022	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	74.03
02-23	1054360023	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	67.27
02-23	1054360024	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	33.27
02-23	1054360025	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	63.59
02-23	1054360026	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	65.75
02-23	1054360027	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	59.38
02-23	1054360028	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	63.59
02-23	1054360029	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	23.18
02-23	1054360030	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	38.22
02-23	1054360031	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	126.15
02-23	1054360032	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	28.33
02-23	1054360033	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	7.05
02-23	1054360034	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	64.11
02-23	1054360035	FOSTORIA GLASS COMPANY	02/09/81	GLASSWARE	2,639.81
02-23	1054360036	SMITH CORONA	01/19/81	TYPEWRITER	250.67
02-23	1054360037	SHEAFFER EATON TEXTRON	02/10/81	PENS	3,230.64
02-23	1054360038	SHEAFFER EATON TEXTRON	02/10/81	PENS	83.39
02-23	1054390001	AM/MULTIGRAPHICS DIVISION	01/23/81	PLATES	110.25
02-23	1054390002	COVE MANUFACTURING CO., INC.	01/31/81	RIBBONS	4,442.40
02-23	1054390003	PENNSYLVANIA PULP & PAPER CO	02/04/81	PAPER	42,142.12
02-23	1054390004	ROYAL BUSINESS MACHINES	01/14/81	RIBBONS	25.20
02-23	1054390005	SHADE INFORMATION SYSTEMS	12/28/80	PAPER	2,337.40
02-23	1054390006	CONGRESSIONAL QUARTERLY INC.	01/23/81	BOOKS	1,200.00
02-23	1054390007	INTERNATIONAL AUTOPEEN	12/10/80	MATRIX	110.00
02-23	1054390008	SHARP ELECTRONICS CORP.	01/21/81	TAPE	5.95
02-23	1054390009	SWAGGERCRAFT LTD.	12/19/80	FOLDERS	744.30
02-23	1054390010	VALLEY FORGE FLAG CO., INC.	01/26/81	FLAGS	12,946.28
02-23	1054390011	DATAFOLD FORMS, INC.	01/14/81	PAPER	6,002.50
02-23	1054390012	AB DICK COMPANY	01/27/81	SUPPLIES	445.20
02-23	1054390013	AB DICK COMPANY	01/27/81	SUPPLIES	1,453.20
02-23	1054390014	AB DICK COMPANY	01/27/81	SUPPLIES	353.85
02-23	1054390015	AB DICK COMPANY	01/27/81	SUPPLIES	416.00
02-23	1054390016	AB DICK COMPANY	01/27/81	SUPPLIES	21.00
02-23	1054390017	MILDRED LAM	01/06/81	SUPPLIES	132.00
02-23	1054390018	LANIER BUSINESS PRODUCTS INC.	11/14/80	ADAPTER	55.80
02-23	1054390019	THE SEE-LINE COMPANY	12/17/80	CALENDARS	304.20
02-25	1056330001	THE ARTCRAFT COMPANY	02/09/81	SUPPLIES	399.00
02-25	1056330002	THE ARTCRAFT COMPANY	02/09/81	SUPPLIES	140.00
02-25	10563330003	THE ARTCRAFT COMPANY	02/09/81	SUPPLIES	202.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
02-25	1056330004	THE ARTCRAFT COMPANY	02/09/81	SUPPLIES	150.00
02-25	1056330005	THE ARTCRAFT COMPANY	02/09/81	SUPPLIES	300.00
02-25	1056330006	MEMINDEX	02/05/81	SUPPLIES	70.97
02-25	1056330007	G & C MERRIAM COMPANY	01/19/81	BOOKS	591.30
02-25	1056330008	NICOLET ZETA CORP	01/07/81	SUPPLIES	183.23
02-25	1056330009	DAVID R RAMAGE	01/30/81	SUPPLIES	4,737.60
02-25	1056330011	DAVID R RAMAGE	01/30/81	SUPPLIES	20.00
02-25	1056330012	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330013	DAVID R RAMAGE	01/30/81	SUPPLIES	20.00
02-25	1056330014	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330015	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330016	DAVID R RAMAGE	01/30/81	SUPPLIES	25.00
02-25	1056330017	DAVID R RAMAGE	01/30/81	SUPPLIES	15.00
02-25	1056330018	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330019	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330020	DAVID R RAMAGE	01/30/81	SUPPLIES	10.00
02-25	1056330021	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056350001	BALTIMORE STATIONERY	01/23/81	SUPPLIES	38.50
02-25	1056350002	BALTIMORE STATIONERY	01/23/81	SUPPLIES	380.00
02-25	1056350003	BALTIMORE STATIONERY	01/23/81	SUPPLIES	380.00
02-25	1056350004	BALTIMORE STATIONERY	01/23/81	SUPPLIES	6.65
02-25	1056350005	BALTIMORE STATIONERY	01/23/81	SUPPLIES	61.20
02-25	1056350006	BALTIMORE STATIONERY	01/23/81	SUPPLIES	36.50
02-25	1056350007	BALTIMORE STATIONERY	01/23/81	SUPPLIES	13.00
02-25	1056350008	BALTIMORE STATIONERY	01/23/81	SUPPLIES	192.60
02-25	1056350009	BALTIMORE STATIONERY	01/23/81	SUPPLIES	64.56
02-25	1056350010	BALTIMORE STATIONERY	01/23/81	SUPPLIES	328.32
02-25	1056350011	BALTIMORE STATIONERY	01/23/81	SUPPLIES	3.50
02-25	1056350012	BALTIMORE STATIONERY	01/23/81	SUPPLIES	45.76
02-25	1056350013	BALTIMORE STATIONERY	01/23/81	SUPPLIES	16.70
02-25	1056350014	BALTIMORE STATIONERY	01/23/81	SUPPLIES	49.00
02-25	1056350015	BALTIMORE STATIONERY	01/23/81	SUPPLIES	2,547.33
02-25	1056350016	BALTIMORE STATIONERY	01/23/81	SUPPLIES	134.07
02-25	1056350017	BALTIMORE STATIONERY	01/23/81	SUPPLIES	488.40
02-25	1056350018	BALTIMORE STATIONERY	01/23/81	SUPPLIES	86.40
02-25	1056350019	BALTIMORE STATIONERY	01/23/81	SUPPLIES	61.92
02-25	1056350020	BALTIMORE STATIONERY	01/23/81	SUPPLIES	1,731.60
02-25	1056350021	BALTIMORE STATIONERY	02/02/81	SUPPLIES	1,050.00
02-25	1056350022	MATTOX COMMERCIAL PHOTOGRAPHY	02/09/81	PHOTOS	792.00
02-25	1056350023	MATTOX COMMERCIAL PHOTOGRAPHY	01/30/81	SUPPLIES	411.25
02-25	1056350024	CHARLES A WILSON & COMPANY, INC	01/26/81	TAPE	1,226.88
02-25	1056350025	ANDERSON JACOBSON, INC	09/11/80	RIBBONS	908.28
02-25	1056350026	INTERFACE MECH, INC	01/30/81	LABELS	3,576.25
02-25	1056350027	PAKO CORPORATION	07/11/80	CONDITIONER	96.90
02-25	1056350028	SCRIPTOMATIC INC	02/03/81	CARDS	780.00

02-25	1056350029	GESTETNER CORPORATION	01/13/81	SUPPLIES	570.00
02-25	1056350030	GESTETNER CORPORATION	01/13/81	SUPPLIES	7.29
02-25	1056350031	GESTETNER CORPORATION	01/13/81	SUPPLIES	2,340.00
02-25	1056350032	GESTETNER CORPORATION	01/13/81	SUPPLIES	1,090.00
02-26	1057330001	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.25
02-26	1057330002	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95
02-26	1057330003	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80
02-26	1057330004	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330005	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057330006	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	21.90
02-26	1057330007	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.10
02-26	1057330008	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40
02-26	1057330009	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	7.70
02-26	1057330010	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330011	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50
02-26	1057330012	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330013	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330014	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057330015	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	111.60
02-26	1057330016	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330017	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	26.00
02-26	1057330018	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057330019	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.10
02-26	1057330020	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	55
02-26	1057330021	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40
02-26	1057330022	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.75
02-26	1057330023	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330024	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057330025	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330026	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330027	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.65
02-26	1057330028	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.85
02-26	1057330029	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95
02-26	1057330030	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330031	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95
02-26	1057330032	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330033	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330034	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.75
02-26	1057330035	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	28.55
02-26	1057330036	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	24.80
02-26	1057330037	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330038	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.20
02-26	1057330039	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.65
02-26	1057330040	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20
02-26	1057330041	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	55
02-26	1057330042	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057330043	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.65
02-26	1057330044	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95
02-26	1057330045	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330046	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	43.00
02-26	1057330047	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80
02-26	1057330048	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	26.00
02-26	1057330049	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	7.70
02-26	1057330050	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20
02-26	1057330051	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	28.55
02-26	1057330052	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	28.55
02-26	1057330053	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-26	1057340023	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40	4.40
02-26	1057340024	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	9.20	9.20
02-26	1057340025	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95	4.95
02-26	1057340026	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20	2.20
02-26	1057340027	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	57.10	57.10
02-26	1057340028	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80	8.80
02-26	1057340029	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	25.30	25.30
02-26	1057350001	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.40	6.40
02-26	1057350002	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	85.65	85.65
02-26	1057350003	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.20	13.20
02-26	1057350004	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60	6.60
02-26	1057350005	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30	3.30
02-26	1057350006	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.20	13.20
02-26	1057350007	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30	3.30
02-26	1057350008	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	63.70	63.70
02-26	1057350009	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20	2.20
02-26	1057350010	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95	4.95
02-26	1057350011	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60	6.60
02-26	1057350012	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50	14.50
02-26	1057350013	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	.55	.55
02-26	1057350014	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	7.70	7.70
02-26	1057350015	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80	8.80
02-26	1057350016	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95	4.95
02-26	1057350017	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	9.90	9.90
02-26	1057350018	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.75	8.75
02-26	1057350019	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30	3.30
02-26	1057350020	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50	14.50
02-26	1057350021	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.10	1.10
02-26	1057350022	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.25	8.25
02-26	1057350023	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.50	4.50
02-26	1057350024	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50	14.50
02-26	1057350025	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50	14.50
02-26	1057350026	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.05	6.05
02-26	1057350027	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20	2.20
02-26	1057350028	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40	4.40
02-26	1057350029	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	12.10	12.10
02-26	1057360001	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	32.30	32.30
02-26	1057360002	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60	6.60
02-26	1057360003	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95	4.95
02-26	1057360004	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60	6.60
02-26	1057360005	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	7.95	7.95
02-26	1057360006	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80	8.80
02-26	1057360007	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	16.50	16.50
02-26	1057360008	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.65	1.65
02-26	1057360009	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS		

STATIONERY (REVOLVING FUND)—Continued

02-26	1057360010	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	5.50
02-26	1057360011	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360012	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360013	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	12.50
02-26	1057360014	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	42.75
02-26	1057360015	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360016	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95
02-26	1057360017	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.10
02-26	1057360018	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	5.60
02-26	1057360019	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20
02-26	1057360020	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20
02-26	1057360021	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360022	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40
02-26	1057360023	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	55.00
02-26	1057360024	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	17.45
02-26	1057360025	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.75
02-26	1057360026	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	31.30
02-26	1057360027	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	9.90
02-26	1057360028	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057360029	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360030	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	12.35
02-26	1057360031	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	11.55
02-26	1057360032	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	11.00
02-26	1057360033	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.05
02-26	1057360034	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.95
02-26	1057360035	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360036	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	17.50
02-26	1057360037	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	7.70
02-26	1057360038	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40
02-26	1057370001	W BELL & CO. INC	02/05/81	CALCULATORS	426.60
02-26	1057370002	W BELL & CO. INC	02/05/81	CALCULATORS	13.82
02-26	1057370003	W BELL & CO. INC	02/05/81	CALCULATORS	25.88
02-26	1057370011	3M BPSI	02/09/81	SUPPLIES	851.50
02-26	1057370012	3M BPSI	02/09/81	SUPPLIES	717.36
02-26	1057370013	3M BPSI	02/09/81	SUPPLIES	3,116.88
02-26	1057370014	3M BPSI	02/09/81	SUPPLIES	191.97
02-26	1057370015	3M BPSI	02/09/81	SUPPLIES	111.60
02-26	1057370016	3M BPSI	02/09/81	SUPPLIES	37.20
02-26	1057370017	3M BPSI	02/09/81	SUPPLIES	781.20
02-26	1057370018	3M BPSI	02/09/81	SUPPLIES	1,400.00
02-26	1057370019	3M BPSI	02/09/81	SUPPLIES	1,530.00
02-26	1057370020	3M BPSI	02/09/81	SUPPLIES	649.50
02-26	1057370021	3M BPSI	02/09/81	SUPPLIES	3,082.80
02-26	1057370022	3M BPSI	02/09/81	SUPPLIES	449.40
02-26	1057370023	G.G. TAUBERCO, INC	12/23/80	SUPPLIES	47.74
02-26	1057370024	MARTHA WEEMS LTD	02/05/81	SUPPLIES	2,936.25
02-26	1057370025	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	119.00
02-26	1057370026	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	96.00
02-26	1057370027	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	136.00
02-26	1057370028	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	16.68
02-26	1057370029	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	172.80
02-26	1057370030	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	368.00
02-26	1057370031	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	1,640.00
02-27	1058010001	B & S MUSIC	02/13/81	SUPPLIES	861.30
02-27	1058010002	CBL DISTRIBUTORS, INC	02/17/81	SUPPLIES	322.41
02-27	1058010003	LM COLLINS & ASSOCIATES, INC	12/16/80	SUPPLIES	793.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
02-27	1058010004	PLOT CORPORATION OF AMERICA	02/12/81	PENS	1,648.28	
02-27	1058010005	SCHLESINGER BROTHERS	02/13/81	LUGGAGE	2,543.06	
02-27	1058070001	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	176.00	
02-27	1058070002	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	407.00	
02-27	1058070003	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	4.75	
02-27	1058070004	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	1,028.00	
02-27	1058070005	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	64.60	
02-27	1058070006	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	360.00	
02-27	1058070007	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	340.00	
02-27	1058070008	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	176.00	
02-27	1058070009	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	96.00	
02-27	1058070010	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	143.50	
02-27	1058070011	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	1,028.00	
02-27	1058070012	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	620.84	
02-27	1058070013	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	182.00	
02-27	1058070014	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	748.80	
02-27	1058070015	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	16.60	
02-27	1058070016	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	23.10	
02-27	1058070017	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	435.60	
02-27	1058070018	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	11.16	
02-27	1058070019	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	14.60	
02-27	1058070020	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	133.92	
02-27	1058070021	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	11.16	
02-27	1058070022	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	227.00	
02-27	1058070023	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	7.30	
02-27	1058070024	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	413.76	
02-27	1058070025	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	1,920.00	
02-27	1058070026	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	198.72	
02-27	1058070027	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	221.76	
02-27	1058070028	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	213.30	
02-27	1058070029	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	1,028.00	
02-27	1058070030	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	215.00	
02-27	1058070031	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	180.00	
02-27	1058070032	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	22.60	
02-27	1058070033	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	32.65	
02-27	1058070034	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	53.79	
02-27	1058070035	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	788.16	
02-27	1058070036	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	2,184.48	
02-27	1058070037	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	820.52	
02-27	1058070038	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	189.72	
03-04	1062060001	ACE LITE STEP COMPANY	02/10/81	PAOS	1,047.37	
03-04	1062060002	BARTON, DUER, & KOCH PAPER CO	01/29/81	BLOTTERS	541.94	
03-04	1062060003	THE HOLSOM COMPANY	02/19/81	ALBUM REFILLS	144.06	
03-04	1062060004	SWAGERCRAFT LTD	02/17/81	FOLDERS	2,312.30	
03-04	1062060005	XEROX CORPORATION	02/02/81	PRINTWHEELS	1,286.88	

03-04	1062060006	THE BARTON DUER AND KOCH PAPER COMPANY	02/18/81	PAPER	13,555.63
03-04	1062060007	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	69.09
03-04	1062060008	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	73.74
03-04	1062060009	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	73.74
03-04	1062060010	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	53.41
03-04	1062060011	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	133.77
03-04	1062060012	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	376.07
03-04	1062060013	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	215.11
03-04	1062060014	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	74.48
03-04	1062060015	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	63.94
03-04	1062060016	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	108.29
03-04	1062060017	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	243.77
03-04	1062060018	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	52.43
03-04	1062060019	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	104.86
03-04	1062060020	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	94.57
03-04	1062060021	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	73.74
03-04	1062060022	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	84.77
03-04	1062060023	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	89.91
03-04	1062060024	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	108.29
03-04	1062060025	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	94.57
03-04	1062060026	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	177.25
03-04	1062060027	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	326.34
03-04	1062060028	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	108.29
03-04	1062060029	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	63.94
03-04	1062060030	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	63.94
03-04	1062060031	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	58.80
03-04	1062060032	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	78.89
03-04	1062060033	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	150.92
03-04	1062060034	FUSTORIA GLASS COMPANY	02/20/81	GLASSWARE	1,018.81
03-04	1062060035	LEATHER SPECIALTY COMPANY	02/20/81	ATTACHES	302.82
03-04	1062060036	SAVIN CORPORATION	02/17/81	SUPPLIES	115.83
03-04	1063100001	CBL DISTRIBUTORS, INC	02/20/81	SUPPLIES	78.23
03-04	1063100002	CREST CRAFT INC	02/17/81	PLAQUE	62.36
03-04	1063100003	DETRA FLAG COMPANY, INC	02/19/81	FLAGS	67.79
03-04	1063100004	DETRA FLAG COMPANY, INC	02/19/81	FLAGS	66.10
03-04	1063100005	DETRA FLAG COMPANY, INC	02/19/81	FLAGS	14.17
03-04	1063100006	DETRA FLAG COMPANY, INC	02/19/81	FLAGS	61.58
03-04	1063100007	PRINCE GARONER	02/20/81	WALLETS	263.78
03-04	1063100008	SHEAFFER EATON TEXT IRON	02/20/81	PENS	1,506.26
03-05	1064030001	BATTERIES INC	02/12/81	BATTERIES	987.84
03-05	1064030002	FAHRNEY'S PEN SHOP	02/12/81	PENS	4.80
03-05	1064030003	FAHRNEY'S PEN SHOP	02/12/81	PENS	18.00
03-05	1064030004	FAHRNEY'S PEN SHOP	02/12/81	PENS	2.70
03-05	1064030005	FAHRNEY'S PEN SHOP	02/12/81	PENS	28.80
03-05	1064030006	FAHRNEY'S PEN SHOP	02/12/81	PENS	57.60
03-05	1064030007	FAHRNEY'S PEN SHOP	02/12/81	PENS	6.55
03-05	1064030008	INTERSTATE OFFICE SUPPLY	02/12/81	SUPPLIES	585.00
03-05	1064030009	INTERSTATE OFFICE SUPPLY	02/12/81	SUPPLIES	918.75
03-05	1064030010	INTERSTATE OFFICE SUPPLY	02/12/81	SUPPLIES	1,920.00
03-05	1064030011	INTERSTATE OFFICE SUPPLY	02/12/81	SUPPLIES	894.00
03-05	1064030012	INTERSTATE OFFICE SUPPLY	02/12/81	SUPPLIES	55.00
03-05	1064030013	INTERSTATE OFFICE SUPPLY	02/12/81	SUPPLIES	39.40
03-05	1064030014	INTERSTATE OFFICE SUPPLY	02/12/81	SUPPLIES	135.00
03-05	1064030015	KV ASSOCIATES	02/06/81	PRINTS	812.50
03-05	1064030016	R F SIMMONS CO	02/12/81	SUPPLIES	3,197.70
03-05	1064050001	BURROUGHS CORPORATION	01/13/81	SUPPLIES	211.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-05	1064050002	BURROUGHS CORPORATION	01/13/81	SUPPLIES	227.10
03-05	1064050003	BURROUGHS CORPORATION	01/13/81	SUPPLIES	331.98
03-05	1064050004	AB DICK COMPANY	02/11/81	PAPER	21,200.00
03-05	1064050005	RAPIDPRINT INC.	02/06/81	RIBBONS	16.80
03-05	1064050006	ROCKVILLE OFFICE MACHINES, INC.	02/05/81	RIBBONS	10.88
03-05	1064050007	KIPP & SON	02/04/81	CALCULATORS	62.95
03-05	1064050008	KIPP & SON	02/04/81	CALCULATORS	62.95
03-05	1064050009	KIPP & SON	02/04/81	CALCULATORS	62.95
03-05	1064050010	KIPP & SON	02/04/81	CALCULATORS	60.25
03-05	1064050011	KIPP & SON	02/04/81	CALCULATORS	60.25
03-05	1064050012	KIPP & SON	02/04/81	CALCULATORS	127.40
03-05	1064050013	KIPP & SON	02/04/81	CALCULATORS	64.45
03-05	1064050014	KIPP & SON	02/04/81	CALCULATORS	64.45
03-05	1064050015	KIPP & SON	02/04/81	CALCULATORS	275.00
03-05	1064100001	THE ARTCRAFT COMPANY	02/20/81	PLAQUES	450.00
03-05	1064100002	THE ARTCRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100003	THE ARTCRAFT COMPANY	02/20/81	PLAQUES	280.00
03-05	1064100004	THE ARTCRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100005	THE ARTCRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100006	THE ARTCRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100007	THE ARTCRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100008	THE ARTCRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100009	HAZEL	02/09/81	LUGGAGE	1,465.76
03-05	1064100010	THE HITCHCOCK CHAIR COMPANY	01/26/81	CHAIRS	129.50
03-05	1064100011	THE HITCHCOCK CHAIR COMPANY	01/26/81	CHAIRS	740.00
03-05	1064100012	THE HITCHCOCK CHAIR COMPANY	01/26/81	CHAIRS	152.77
03-05	1064100013	THE HITCHCOCK CHAIR COMPANY	01/26/81	CHAIRS	129.50
03-05	1064100014	JUNIOR LEAGUE OF WASHINGTON	11/18/80	BOOKS	750.00
03-05	1064100015	PICKARD INC.	02/02/81	CHINA	1,147.00
03-05	1064100016	BOOK ANNEX	02/06/81	BOOKS	27.28
03-05	1064100017	METRO BUSINESS FORMS	02/09/81	LABELS	998.41
03-05	1064100018	SCM CORPORATION	01/19/81	TYPEWRITER	268.17
03-05	1064100019	THE CARTER'S INK COMPANY	12/23/80	SUPPLIES	244.08
03-05	1064100020	THE CARTER'S INK COMPANY	12/23/80	SUPPLIES	223.74
03-05	1064100021	THE CARTER'S INK COMPANY	12/23/80	SUPPLIES	564.00
03-05	1064100022	XEROX CORPORATION	02/17/81	SUPPLIES	14.70
03-05	1064100023	XEROX CORPORATION	02/17/81	SUPPLIES	31.50
03-05	1064100024	XEROX CORPORATION	02/17/81	SUPPLIES	27.16
03-05	1064100025	XEROX CORPORATION	02/17/81	SUPPLIES	11,040.00
03-05	1064100026	XEROX CORPORATION	02/17/81	SUPPLIES	1,011.12
03-05	1064100027	XEROX CORPORATION	02/17/81	SUPPLIES	30.64
03-05	1064100028	XEROX CORPORATION	02/17/81	SUPPLIES	57.06
03-05	1064100029	XEROX CORPORATION	02/17/81	SUPPLIES	30.92
03-05	1064100030	XEROX CORPORATION	02/17/81	SUPPLIES	213.75
03-05	1064110001	LAMB SEAL & STENCIL CO	02/19/81	NAMEPLATES	34.50

STATIONERY (REVOLVING FUND)—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
03-05	1064120026	LAMB SEAL & STENCIL CO.	02/19/81	NAMEPLATES	17.25	
03-05	1064120027	LAMB SEAL & STENCIL CO.	02/19/81	NAMEPLATES	11.50	
03-10	1069020001	GARRETT-BUCHANAN CO.	02/23/81	FOLDERS	6,985.44	
03-10	1069020002	MAC SYSTEMS, INC.	02/18/81	LABELS	83.30	
03-10	1069020003	E.W. PINK & CO., INC.	02/23/81	MOISTENERS	508.61	
03-10	1069020004	SCHLESINGER BROTHERS	02/23/81	LEATHER GOODS	924.41	
03-10	1069020005	TEX TAW	02/23/81	KITS	99.60	
03-10	1069020006	AMERICAN TOURISTER, INC.	01/06/81	LUGGAGE	35.70	
03-10	1069020007	CPL DISTRIBUTORS, INC.	02/03/81	SUPPLIES	297.24	
03-10	1069020008	GOSIORA CLASS COMPANY	02/04/81	GLASSWARE	203.44	
03-10	1069020009	ROBINSON REMINDERS-STACO	02/20/81	REFILLS	188.10	
03-10	1069020010	BETHESDA ENGRAVERS	02/24/81	EMBOSSESS	188.10	
03-10	1069020011	BETHESDA ENGRAVERS	02/24/81	EMBOSSESS	98.00	
03-10	1069020012	BETHESDA ENGRAVERS	02/24/81	EMBOSSESS	69.09	
03-10	1069020013	BETHESDA ENGRAVERS	02/24/81	EMBOSSESS	108.29	
03-10	1069020014	BETHESDA ENGRAVERS	02/24/81	EMBOSSESS	73.74	
03-10	1069020015	BETHESDA ENGRAVERS	02/24/81	EMBOSSESS	78.89	
03-10	1069090001	BREWTON S.	01/23/81	SUPPLIES	9.65	
03-10	1069090002	BREWTON S.	01/23/81	SUPPLIES	32.04	
03-10	1069090003	BREWTON S.	01/23/81	SUPPLIES	36.52	
03-10	1069090004	BREWTON S.	01/23/81	SUPPLIES	90.80	
03-10	1069090005	BREWTON S.	01/23/81	SUPPLIES	10.95	
03-10	1069090006	BREWTON S.	01/23/81	SUPPLIES	50.00	
03-10	1069090007	BREWTON S.	01/23/81	SUPPLIES	12.00	
03-10	1069090008	BREWTON S.	01/23/81	SUPPLIES	15.00	
03-10	1069090009	BREWTON S.	01/23/81	SUPPLIES	36.11	
03-10	1069090010	BREWTON S.	01/23/81	SUPPLIES	7.15	
03-10	1069090011	BREWTON S.	01/23/81	SUPPLIES	36.00	
03-10	1069090012	CHAFITZ, INC.	02/04/81	TAPES	120.00	
03-10	1069090013	MILDRED LAM	02/10/81	PICTURES	132.00	
03-10	1069090014	CREATIVE FILING SYSTEMS, INC.	02/17/81	BINDERS	170.88	
03-10	1069090015	CREATIVE FILING SYSTEMS, INC.	02/17/81	BINDERS	480.00	
03-10	1069090016	CREATIVE FILING SYSTEMS, INC.	02/17/81	BINDERS	142.00	
03-10	1069090017	CREATIVE FILING SYSTEMS, INC.	02/17/81	BINDERS	340.80	
03-10	1069090018	CREATIVE FILING SYSTEMS, INC.	02/17/81	BINDERS	1,108.12	
03-10	1069090019	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	1,628.64	
03-10	1069090020	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	793.44	
03-10	1069090021	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	7,398.00	
03-10	1069090022	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	2,548.20	
03-10	1069090023	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	822.00	
03-10	1069090024	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	2,342.70	
03-10	1069090025	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	1,825.20	
03-10	1069090026	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	2,028.00	
03-10	1069090027	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	1,419.60	
03-10	1069090028	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	2,028.00	

03-10	1069100001	ANNIV & CO.	03/02/81	FLAGS	28.17
03-10	1069100002	BOORUM & PEASE COMPANY	03/02/81	SUPPLIES	199.45
03-10	1069100003	DETTIRIA FLAG COMPANY, INC	02/26/81	FLAGS	120.81
03-10	1069100004	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	129.85
03-10	1069100005	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	108.29
03-10	1069100006	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	73.99
03-10	1069100007	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	180.32
03-10	1069100008	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	71.54
03-10	1069100009	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	180.32
03-10	1069100010	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	71.54
03-10	1069100011	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	31.36
03-10	1069100012	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	113.68
03-10	1069100013	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	89.42
03-10	1069100014	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	79.87
03-10	1069100015	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	68.60
03-10	1069100016	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	69.09
03-10	1069100017	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	63.94
03-10	1069100018	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	52.43
03-10	1069100019	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	68.11
03-10	1069100020	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	201.88
03-10	1069100021	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	108.29
03-10	1069100022	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	108.29
03-10	1069100023	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	201.88
03-10	1069100024	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	390.77
03-10	1069100025	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	42.63
03-10	1069100026	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	43.61
03-10	1069100027	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	68.11
03-10	1069100028	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	18.62
03-10	1069100029	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	18.62
03-10	1069100030	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	11.17
03-10	1069100031	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	3.72
03-10	1069100032	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	18.62
03-10	1069100033	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	182.63
03-10	1069100034	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	108.29
03-10	1069100035	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	107.33
03-10	1069100036	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	107.33
03-10	1069100037	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	194.77
03-10	1069100038	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	58.80
03-10	1069100039	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	78.40
03-10	1069100040	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	149.69
03-10	1069100041	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	151.90
03-10	1069100042	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	60.51
03-10	1069100043	BETHESDA ENGRAVERS	03/04/81	EMBOSSING	60.51
03-10	1069100044	BETHESDA ENGRAVERS	03/02/81	SUPPLIES	1,398.13
03-10	1069100001	LW COLLINS & ASSOCIATES, INC.	03/02/81	SUPPLIES	279.18
03-10	1069100002	LW COLLINS & ASSOCIATES, INC.	03/02/81	SUPPLIES	63.46
03-10	1069100003	LW COLLINS & ASSOCIATES, INC.	03/02/81	SUPPLIES	294.03
03-10	1069100004	LW COLLINS & ASSOCIATES, INC.	03/02/81	SUPPLIES	11.74
03-10	1069100005	FORD INDUSTRIES	12/15/80	DISKETTES	1,425.64
03-10	1069100006	LEXITRON CORPORATION	02/19/81	DISPERSANT	4,257.30
03-10	1069100007	SAVIN CORPORATION	03/02/81	PLATES	4,270.50
03-10	1069100008	CHARLES SCHWARTZ & SON	03/03/81	SHEARS	3,372.06
03-10	1069100009	CLAUS CUTLERY COMPANY	03/04/81	SUPPLIES	234.80
03-10	1069100010	PHILIP A. HUNT CHEMICAL CORP.	03/03/81	FILM	294.80
03-10	1069100011	POLAROID CORPORATION	03/03/81	PORTFOLIOS	193.55
03-10	1069100012	S D LEATHER GOODS CORP	03/02/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
03-10	1069110013	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	4.61	
03-10	1069110014	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	41.58	
03-10	1069110015	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	1,820.02	
03-10	1069110016	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	113.57	
03-10	1069110017	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	754.89	
03-10	1069110018	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	333.89	
03-10	1069110019	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	16.39	
03-10	1069110020	THE BARTON DUER AND KOCH PAPER COMPANY	02/25/81	PAPER	14,572.80	
03-10	1069110021	FOSTORIA GLASS COMPANY	03/03/81	GLASSWARE	389.81	
03-10	1069110022	MAG SYSTEMS, INC.	02/26/81	SUPPLIES	35.48	
03-10	1069110023	GOVERNMENT MARKETING SERVICES INC.	03/02/81	PAPER	5.05	
03-10	1069110024	PILOT CORPORATION OF AMERICA	02/23/81	PENS	225.79	
03-10	1069120001	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	7,078.79	
03-10	1069120002	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	2,020.00	
03-10	1069120003	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	862.00	
03-10	1069120004	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120005	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120006	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00	
03-10	1069120007	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120008	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120009	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	414.75	
03-10	1069120010	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120011	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00	
03-10	1069120012	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	155.00	
03-10	1069120013	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120014	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	155.00	
03-10	1069120015	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	563.00	
03-10	1069120016	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00	
03-10	1069120017	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120018	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00	
03-10	1069120019	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00	
03-10	1069120020	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00	
03-10	1069120021	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00	
03-10	1069120022	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	564.00	
03-10	1069120023	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120024	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120025	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120026	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	862.00	
03-10	1069120027	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069120028	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00	
03-10	1069130001	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	2,020.00	
03-10	1069130002	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069130003	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069130004	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50	
03-10	1069130005	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	862.00	

03-10	1069130006	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00
03-10	1069130007	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00
03-10	1069130008	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	1,410.00
03-10	1069130009	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130010	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130011	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130012	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	1,057.50
03-10	1069130013	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130014	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130015	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	1,410.00
03-10	1069130016	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130017	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130018	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	2,020.00
03-10	1069140001	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00
03-10	1069140002	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	52.93
03-10	1069140003	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00
03-10	1069140004	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	466.42
03-10	1069140005	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00
03-10	1069140006	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	1,197.39
03-10	1069140007	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	246.00
03-10	1069140008	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	459.44
03-10	1069140009	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	398.56
03-10	1069140010	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	406.31
03-10	1069140011	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	423.33
03-10	1069140012	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	405.68
03-10	1069140013	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	246.00
03-10	1069140014	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	222.50
03-10	1069140015	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	246.00
03-10	1069140016	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	445.54
03-11	1070010001	BOISE CASCADE	02/19/81	SUPPLIES	798.04
03-11	1070010002	BOISE CASCADE	02/19/81	SUPPLIES	4.88
03-11	1070010003	BOISE CASCADE	02/19/81	SUPPLIES	22.11
03-11	1070010004	BOISE CASCADE	02/19/81	SUPPLIES	12.47
03-11	1070010005	BOISE CASCADE	02/19/81	SUPPLIES	16.11
03-11	1070010006	BOISE CASCADE	02/19/81	SUPPLIES	10.22
03-11	1070010007	BOISE CASCADE	02/19/81	SUPPLIES	13.56
03-11	1070010008	BOISE CASCADE	02/19/81	SUPPLIES	103.20
03-11	1070010009	BOISE CASCADE	02/19/81	SUPPLIES	530.00
03-11	1070010010	BOISE CASCADE	02/19/81	SUPPLIES	790.40
03-11	1070010011	BOISE CASCADE	02/19/81	SUPPLIES	4.89
03-11	1070010012	BOISE CASCADE	02/19/81	SUPPLIES	60.00
03-11	1070010013	BOISE CASCADE	02/19/81	SUPPLIES	8.99
03-11	1070010014	BOISE CASCADE	02/19/81	SUPPLIES	183.25
03-11	1070010015	BOISE CASCADE	02/19/81	SUPPLIES	1,766.53
03-11	1070010016	BOISE CASCADE	02/19/81	SUPPLIES	249.22
03-11	1070010017	BOISE CASCADE	02/19/81	SUPPLIES	18.32
03-11	1070010018	BOISE CASCADE	02/19/81	SUPPLIES	375.56
03-11	1070010019	BOISE CASCADE	02/19/81	SUPPLIES	45.80
03-11	1070010020	AB DICK COMPANY	02/19/81	SUPPLIES	411.75
03-11	1070010021	AB DICK COMPANY	02/20/81	SUPPLIES	105.00
03-11	1070010022	AB DICK COMPANY	02/20/81	SUPPLIES	293.40
03-11	1070010023	AB DICK COMPANY	02/20/81	SUPPLIES	1,302.00
03-11	1070010024	AB DICK COMPANY	02/20/81	SUPPLIES	70.77
03-11	1070010025	DIVERSIFIED DIRECT, INC	02/20/81	SUPPLIES	306.00
03-11	1070010026	MEMOREX CORPORATION	02/20/81	LETTERHEAD	843.00
03-11	1070010027	SHARP ELECTRONICS CORP	02/18/81	DISCS	900.00
				RIBBONS	185.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
03-11	1070020001	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	28.00	
03-11	1070020002	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40	
03-11	1070020003	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070020004	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40	
03-11	1070020005	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10	
03-11	1070020006	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	135.00	
03-11	1070020007	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	7.15	
03-11	1070020008	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95	
03-11	1070020009	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	19.80	
03-11	1070020010	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.80	
03-11	1070020011	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10	
03-11	1070020012	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40	
03-11	1070020013	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	13.20	
03-11	1070020014	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55	
03-11	1070020015	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070020016	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	22.55	
03-11	1070020017	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070020018	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	17.60	
03-11	1070020019	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65	
03-11	1070020020	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60	
03-11	1070020021	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.80	
03-11	1070020022	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60	
03-11	1070020023	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	20.25	
03-11	1070020024	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	12.05	
03-11	1070020025	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.80	
03-11	1070020026	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60	
03-11	1070020027	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070030001	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10	
03-11	1070030002	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	306.95	
03-11	1070030003	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	57.10	
03-11	1070030004	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070030005	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070030006	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	15.40	
03-11	1070030007	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	9.90	
03-11	1070030008	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	39.60	
03-11	1070030009	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	28.55	
03-11	1070030010	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	16.70	
03-11	1070030011	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070030012	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	9.90	
03-11	1070030013	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070030014	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	22.00	
03-11	1070030015	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070030016	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070030017	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.85	
03-11	1070030018	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	

03-11	1070030019	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30
03-11	1070030020	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40
03-11	1070030021	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	19.70
03-11	1070030022	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	57.10
03-11	1070030023	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	43.80
03-11	1070040001	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30
03-11	1070040002	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10
03-11	1070040003	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.85
03-11	1070040004	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95
03-11	1070040005	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	9.60
03-11	1070040006	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65
03-11	1070040007	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65
03-11	1070040008	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	12.65
03-11	1070040009	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95
03-11	1070040010	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60
03-11	1070040011	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	9.35
03-11	1070040012	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40
03-11	1070040013	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95
03-11	1070040014	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	50.10
03-11	1070040015	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75
03-11	1070040016	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	5.50
03-11	1070040017	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95
03-11	1070040018	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	54.80
03-11	1070040019	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	47.40
03-11	1070040020	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	43.50
03-11	1070040021	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60
03-11	1070040022	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	2.20
03-11	1070040023	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.05
03-11	1070040024	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050001	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.85
03-11	1070050002	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40
03-11	1070050003	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65
03-11	1070050004	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050005	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30
03-11	1070050006	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050007	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	19.80
03-11	1070050008	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10
03-11	1070050009	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65
03-11	1070050010	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	11.55
03-11	1070050011	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.05
03-11	1070050012	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050013	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050014	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	28.55
03-11	1070050015	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	59.40
03-11	1070050016	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.85
03-11	1070050017	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.80
03-11	1070050018	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	11.00
03-11	1070070001	NEW HERMES INC.	01/14/81	SUPPLIES	489.24
03-11	1070070002	MEMOREX CORPORATION	01/26/81	SUPPLIES	68.00
03-11	1070070003	OLIVETTI CORP. OF AMERICA	01/19/81	FRAMES	44.85
03-11	1070070004	VARGISH & COMPANY, INC	01/26/81	SUPPLIES	1,300.56
03-11	1070070005	NATCO, INC.	02/09/81	SUPPLIES	242.00
03-11	1070070006	NATCO, INC.	02/09/81	SUPPLIES	284.50
03-11	1070070007	NATCO, INC.	02/09/81	SUPPLIES	300.34
03-11	1070070008	NATCO, INC.	02/09/81	SUPPLIES	302.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-11	1070070009	MODERN DUPLICATOR CO INC	02/12/81	INK	370.00
03-11	1070070010	BENCHMARK SYSTEMS	02/10/81	SUPPLIES	93.00
03-11	1070070011	BENCHMARK SYSTEMS	02/10/81	SUPPLIES	53.80
03-11	1070070012	BENCHMARK SYSTEMS	02/10/81	SUPPLIES	70.96
03-11	1070070013	BENCHMARK SYSTEMS	02/10/81	SUPPLIES	15.20
03-11	1070070014	DAVID R RAMAGE	02/09/81	NAMEPLATES	10.00
03-11	1070070015	DAVID R RAMAGE	02/09/81	NAMEPLATES	5.00
03-11	1070070016	DAVID R RAMAGE	02/09/81	NAMEPLATES	5.00
03-11	1070070017	DAVID R RAMAGE	02/09/81	NAMEPLATES	15.00
03-11	1070070018	DAVID R RAMAGE	02/09/81	NAMEPLATES	16.00
03-11	1070070019	DAVID R RAMAGE	02/09/81	NAMEPLATES	20.00
03-11	1070070020	DAVID R RAMAGE	02/09/81	NAMEPLATES	16.80
03-11	1070070021	RAPIDPRINT, INC	02/10/81	RIBBONS	2,469.28
03-11	1070070022	WENDELL AUGUST FORGE	02/10/81	SUPPLIES	39.37
03-11	1070090001	BUCKS CUT UPS	02/05/81	SUPPLIES	8.54
03-11	1070090002	CLAUSS CUTLERY COMPANY	02/02/81	SHEARS	60.00
03-11	1070090003	LANDMARK PUBLISHING CO	02/20/81	BOOKS	279.00
03-11	1070090004	TERMINAL DATA CORPORATION	02/11/81	SUPPLIES	500.00
03-11	1070090005	U.S. CAPITOL HISTORICAL SOCIETY	02/11/81	BOOKS	150.00
03-11	1070090006	INTERNATIONAL AUTOPEN	02/11/81	MATRIX	184.50
03-11	1070090007	KAYMORE ENTERPRISES	02/05/81	LIGHTERS	138.32
03-11	1070090008	METROPOLITAN RIBBON AND CARBON	02/13/81	RIBBONS	179.25
03-11	1070090009	LB PRINCE CO, INC	02/11/81	CALENDARS	890.00
03-11	1070090010	TRANSMATIC	02/11/81	PAPER	787.50
03-11	1070090011	J & D FINANCIAL CORP	02/17/81	SUPPLIES	58.32
03-11	1070090012	GESTETNER CORPORATION	01/30/81	SUPPLIES	600.00
03-11	1070090013	LOUIS GLASER	02/17/81	PEN SETS	5.00
03-11	1070090014	HALL-SCHUMAN & ASSOC	02/17/81	SUPPLIES	398.02
03-11	1070090015	VISIBLE COMPUTER SUPPLY	02/03/81	LABELS	1,892.95
03-11	1070100001	W BELL & CO, INC	02/23/81	RADIOS	388.80
03-11	1070100002	LIFT OFF CORPORATION	02/20/81	PENS	3,491.40
03-11	1070100003	FISHER PEN CO	02/24/81	RIBBONS	613.44
03-11	1070100004	SOMERSET CORP	02/20/81	LABELS	55.18
03-11	1070100005	DONDERO INC	02/20/81	STATE SEALS	55.98
03-11	1070100006	DONDERO INC	02/20/81	STATE SEALS	34.30
03-11	1070100007	DONDERO INC	02/20/81	STATE SEALS	35.10
03-11	1070100008	DONDERO INC	02/20/81	STATE SEALS	106.05
03-11	1070100009	DONDERO INC	02/20/81	STATE SEALS	69.10
03-11	1070100010	DONDERO INC	02/20/81	STATE SEALS	34.55
03-11	1070100011	DONDERO INC	02/20/81	STATE SEALS	36.10
03-11	1070100012	DONDERO INC	02/20/81	STATE SEALS	35.10
03-11	1070100013	DONDERO INC	02/20/81	STATE SEALS	35.10
03-11	1070100014	DONDERO INC	02/20/81	STATE SEALS	108.80
03-11	1070100015	DONDERO INC	02/20/81	STATE SEALS	54.40
03-11	1070100016	DONDERO INC	02/20/81	STATE SEALS	35.10
03-11	1070100017	DONDERO INC	02/20/81	STATE SEALS	35.10

STATIONERY (REVOLVING FUND)—Continued

03-11	1070100018	DONDERO INC.	02/20/81	STATE SEALS	105.30
03-11	1070100019	DONDERO INC.	02/20/81	STATE SEALS	34.30
03-11	1070100020	DONDERO INC.	02/20/81	STATE SEALS	104.00
03-11	1070100021	BASIC FOUR	02/26/81	RIBBONS	162.00
03-11	1070100022	CITY OF WASHINGTON	02/25/81	BOOKS	750.00
03-11	1070100023	WHITE HOUSE HISTORICAL ACCOC	02/24/81	BOOKS	500.00
03-11	1070100024	WILTON COMPANY	02/25/81	PEWTERWARE	341.25
03-11	1070100025	ST THOMAS INC	02/25/81	LEATHER GOODS	339.50
03-11	1070100026	ST THOMAS INC	02/25/81	LEATHER GOODS	794.20
03-11	1070100027	ST THOMAS INC	02/25/81	LEATHER GOODS	399.60
03-11	1070100028	ST THOMAS INC	02/25/81	LEATHER GOODS	1,154.20
03-11	1070100029	ST THOMAS INC	02/25/81	LEATHER GOODS	1,771.60
03-11	1070100030	ST THOMAS INC	02/25/81	LEATHER GOODS	1,796.20
03-11	1070100031	ST THOMAS INC	02/25/81	LEATHER GOODS	1,018.60
03-11	1070100032	DONDERO INC.	02/20/81	STATE SEALS	109.50
03-11	1070100033	DONDERO INC.	02/20/81	STATE SEALS	2,828.00
03-11	1070100034	ST THOMAS INC	02/25/81	LEATHER GOODS	357.20
03-11	1070210001	BALTIMORE STATIONERY	02/23/81	SUPPLIES	21.30
03-11	1070210002	BALTIMORE STATIONERY	02/23/81	SUPPLIES	740.00
03-11	1070210003	BALTIMORE STATIONERY	02/23/81	SUPPLIES	550.80
03-11	1070210004	BALTIMORE STATIONERY	02/23/81	SUPPLIES	39.50
03-11	1070210005	BALTIMORE STATIONERY	02/23/81	SUPPLIES	194.00
03-11	1070210006	BALTIMORE STATIONERY	02/23/81	SUPPLIES	1,050.00
03-11	1070210007	BALTIMORE STATIONERY	02/23/81	SUPPLIES	37.95
03-11	1070210008	BALTIMORE STATIONERY	02/23/81	SUPPLIES	138.24
03-11	1070210009	BALTIMORE STATIONERY	02/23/81	SUPPLIES	110.68
03-11	1070210010	BALTIMORE STATIONERY	02/23/81	SUPPLIES	27.90
03-11	1070210011	BALTIMORE STATIONERY	02/23/81	SUPPLIES	14.30
03-11	1070210012	BALTIMORE STATIONERY	02/23/81	SUPPLIES	8.50
03-11	1070210013	BALTIMORE STATIONERY	02/23/81	SUPPLIES	49.25
03-11	1070210014	BALTIMORE STATIONERY	02/23/81	SUPPLIES	47.00
03-11	1070210015	BALTIMORE STATIONERY	02/23/81	SUPPLIES	91.25
03-11	1070210016	BALTIMORE STATIONERY	02/23/81	SUPPLIES	164.16
03-11	1070210017	BALTIMORE STATIONERY	02/23/81	SUPPLIES	234.00
03-11	1070210018	BALTIMORE STATIONERY	02/23/81	SUPPLIES	76.40
03-11	1070210019	BALTIMORE STATIONERY	02/23/81	SUPPLIES	1,582.50
03-11	1070210020	DAY-TIMERS	02/17/81	SUPPLIES	27.25
03-11	1070210021	DAY-TIMERS	02/17/81	SUPPLIES	48.96
03-11	1070210022	L N HILL COMPANY	02/19/81	CHINA	1,263.55
03-11	1070210023	L N HILL COMPANY	02/19/81	CHINA	928.20
03-11	1070210024	L N HILL COMPANY	02/19/81	CHINA	93.50
03-11	1070210025	L N HILL COMPANY	02/19/81	CHINA	154.70
03-11	1070210026	L N HILL COMPANY	02/19/81	CHINA	435.00
03-11	1070210027	L N HILL COMPANY	02/19/81	CHINA	96.60
03-11	1070210028	L N HILL COMPANY	02/19/81	CHINA	167.79
03-11	1070210029	L N HILL COMPANY	02/19/81	CHINA	1,225.60
03-11	1070210030	KIPP & SON	02/25/81	CALCULATORS	64.40
03-11	1070210031	KIPP & SON	02/25/81	CALCULATORS	64.45
03-11	1070210032	KIPP & SON	02/25/81	CALCULATORS	64.45
03-11	1070210033	KIPP & SON	02/25/81	CALCULATORS	64.40
03-11	1070210034	WILTON COMPANY	03/02/81	MUGS	1,850.00
03-11	1070220001	EXXON OFFICE SYSTEMS	02/19/81	SUPPLIES	115.16
03-11	1070220002	MARYLAND BUSINESS MACHINE COPR	02/03/81	RIBBONS	85.06
03-11	1070220003	MICOM DATA SYSTEMS, INC	02/05/81	SUPPLIES	216.00
03-11	1070220004	MID ATLANTIC INDUSTRIES INC	02/09/81	SUPPLIES	386.64
03-11	1070220005	3M BPSI	02/23/81	SUPPLIES	64.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-11	1070220006	3M BPSI	02/23/81	SUPPLIES	1,400.00
03-11	1070220007	3M BPSI	02/23/81	SUPPLIES	95.02
03-11	1070220008	3M BPSI	02/23/81	SUPPLIES	930.00
03-11	1070220009	3M BPSI	02/23/81	SUPPLIES	95.02
03-11	1070220010	3M BPSI	02/23/81	SUPPLIES	8,282.00
03-11	1070220011	3M BPSI	02/23/81	SUPPLIES	1,800.00
03-11	1070220012	3M BPSI	02/23/81	SUPPLIES	1,872.00
03-11	1070220013	3M BPSI	02/23/81	SUPPLIES	644.40
03-11	1070220014	CREATIVE ADVERTISING CONSULTANTS	12/23/80	COASTERS	679.42
03-11	1070220015	FARRINGTON BUSINESS SYSTEMS, INC.	02/24/81	SUPPLIES	433.62
03-11	1070220016	FEDERAL MARKETING SERVICES	01/30/81	PICTURES	26.70
03-11	1070220017	MS GINN & COMPANY	02/24/81	SUPPLIES	95.00
03-11	1070220018	MS GINN & COMPANY	02/24/81	SUPPLIES	624.00
03-11	1070220019	MS GINN & COMPANY	02/24/81	SUPPLIES	384.00
03-11	1070220020	MS GINN & COMPANY	02/24/81	SUPPLIES	95.31
03-11	1070220021	MS GINN & COMPANY	02/24/81	SUPPLIES	106.20
03-11	1070220022	MS GINN & COMPANY	02/24/81	SUPPLIES	348.00
03-11	1070220023	MS GINN & COMPANY	02/24/81	SUPPLIES	12.80
03-11	1070220024	MS GINN & COMPANY	02/24/81	SUPPLIES	76.50
03-11	1070220025	MS GINN & COMPANY	02/24/81	SUPPLIES	3,280.00
03-11	1070220026	MS GINN & COMPANY	02/24/81	SUPPLIES	845.00
03-11	1070220027	MS GINN & COMPANY	02/24/81	SUPPLIES	18.90
03-11	1070220028	WANG LABORATORIES, INC.	02/23/81	SUPPLIES	112.47
03-16	1075050001	CLAUSS CUTLERY CO.	03/05/81	SHEARS	26.80
03-16	1075050002	LM COLLINS & ASSOCIATES, INC.	02/03/81	LETTER OPENERS	564.85
03-16	1075050003	THE HOLSON COMPANY	03/05/81	SUPPLIES	246.96
03-16	1075050004	MAG SYSTEMS, INC.	03/06/81	SUPPLIES	306.25
03-16	1075050005	SPIN-CRAFT INC.	03/10/81	TRIVETS	2636.23
03-16	1075050006	BUXTON INCORPORATED.	03/04/81	WALLETS	1,509.98
03-15	1075050007	CARTER'S INK CO.	03/04/81	SUPPLIES	41.48
03-16	1075050008	DEITRA FLAG COMPANY, INC.	03/06/81	FLAGS	51.48
03-16	1075050009	DEITRA FLAG COMPANY, INC.	03/06/81	FLAGS	59.38
03-16	1075050010	DEITRA FLAG COMPANY, INC.	03/06/81	FLAGS	57.22
03-16	1075050011	DEITRA FLAG COMPANY, INC.	03/06/81	FLAGS	109.23
03-16	1075050012	EASTERN DATA PRODUCTS, INC.	03/06/81	PAPER	169.08
03-16	1075050013	GARETT-BUCHANAN CO.	02/25/81	FOLDERS	365.04
03-17	1076150001	CHARLES D. BURNES	03/06/81	FRAMES	2,155.69
03-17	1076150002	FOSTORIA GLASS COMPANY	03/11/81	GLASSWARE	1,108.80
03-17	1076150003	KAMKET CORPORATION	03/09/81	NOTEBOOKS	1,330.56
03-17	1076150004	SCHLESINGER BROTHERS	03/10/81	LEATHERGOODS	1,381.05
03-17	1076150005	SCM CORPORATION	03/10/81	RIBBONS	204.06
03-17	1076150006	BENCHMARK SYSTEMS	02/27/81	RIBBONS	181.00
03-17	1076150007	BUSINESS EQUIPMENT CENTER LTD.	03/03/81	SUPPLIES	21.50
03-17	1076150008	CONGRESSIONAL STAFF DIRECTORY	03/02/81	BOOKS	1,344.00
03-17	1076150009	DATAFOLD FORMS, INC.	01/30/81	PAPER	2,821.50

03-17	1076150010	DATAFOLD FORMS, INC.	01/30/81	PAPER	2,821.50
03-17	1076150011	DATAFOLD FORMS, INC.	01/30/81	PAPER	2,190.51
03-17	1076150012	DATAFOLD FORMS, INC.	01/30/81	PAPER	1,929.60
03-17	1076150013	DATAFOLD FORMS, INC.	01/30/81	PAPER	1,935.63
03-17	1076150014	DATAFOLD FORMS, INC.	01/30/81	PAPER	2,617.68
03-17	1076150015	LEWIS GLASSER	01/30/81	QUILL PENS	600.00
03-18	1076200001	BATTERIES INC.	03/02/81	BATTERIES	3,057.60
03-18	1076200002	EASTMAN KODAK COMPANY	03/10/81	FILM	1,599.24
03-18	1076200003	EASTMAN KODAK COMPANY	03/04/81	FILM	50.17
03-18	1076200004	EASTMAN KODAK COMPANY	03/04/81	FILM	11.50
03-18	1076200005	EASTMAN KODAK COMPANY	03/04/81	FILM	69.51
03-18	1076200006	EASTMAN KODAK COMPANY	03/04/81	FILM	84.96
03-18	1076200007	EASTMAN KODAK COMPANY	03/04/81	FILM	252.06
03-18	1076200008	EASTMAN KODAK COMPANY	03/04/81	FILM	10,916.38
03-18	1076200009	EASTMAN KODAK COMPANY	03/04/81	FILM	3,416.00
03-18	1076200010	EASTMAN KODAK COMPANY	03/04/81	FILM	3,416.00
03-18	1076200011	EASTMAN KODAK COMPANY	03/04/81	FILM	12,330.00
03-18	1076200012	EXXON OFFICE SYSTEMS	03/04/81	FILM	7,896.89
03-18	1076200013	THE HITCHCOCK CHAIR COMPANY	03/03/81	RIBBONS	148.02
03-18	1076200014	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	189.00
03-18	1076200015	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	553.00
03-18	1076200016	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	129.50
03-18	1076200017	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	185.00
03-18	1076200018	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	370.00
03-18	1076200019	KONTOR PEN, INC.	03/06/81	CHAIRS	185.00
03-19	1078150001	REPLOGE GLOBES, INC.	03/02/81	PENS	972.96
03-19	1078150002	T & M DESIGNERS	03/05/81	GLOBES	188.86
03-19	1078150003	TERMINAL DATA CORPORATION	03/06/81	SCARFS	440.00
03-19	1078150004	AB DICK COMPANY	03/16/81	SUPPLIES	44.15
03-19	1078150005	AB DICK COMPANY	03/09/81	SUPPLIES	65.10
03-19	1078150006	AB DICK COMPANY	03/09/81	SUPPLIES	81.60
03-19	1078150007	KV ASSOCIATES	03/09/81	SUPPLIES	7.00
03-19	1078150008	KV ASSOCIATES	03/12/81	PICTURES	15.00
03-19	1078150009	KV ASSOCIATES	03/12/81	PICTURES	15.00
03-19	1078150010	KV ASSOC'ATES	03/12/81	PICTURES	27.50
03-20	1079030001	FAHNEY'S PEN SHOP	02/26/81	PENS	19.44
03-20	1079030002	FAHNEY'S PEN SHOP	02/26/81	PENS	132.00
03-20	1079030003	FEDERAL MARKETING SERVICES	02/26/81	PENS	13.02
03-20	1079030004	INTERSTATE OFFICE SUPPLY	03/02/81	PICTURE	26.53
03-20	1079030005	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	1,576.00
03-20	1079030006	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	1,088.00
03-20	1079030007	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	81.75
03-20	1079030008	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	102.50
03-20	1079030009	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	77.50
03-20	1079030010	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	76.80
03-20	1079030011	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	40.92
03-20	1079030012	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	120.00
03-20	1079030013	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	87.50
03-20	1079030014	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	21.60
03-20	1079030015	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	14.29
03-20	1079030016	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	18.42
03-20	1079030017	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	72.46
03-20	1079030018	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	72.74
03-20	1079030019	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	40.13
03-20	1079030020	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	62.88
03-20	1079030021	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	26.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
03-20	1079030022	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	34.30	34.30
03-20	1079030023	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	26.53	26.53
03-20	1079030024	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	99.76	99.76
03-20	1079030025	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	16.18	16.18
03-20	1079030026	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	78.52	78.52
03-20	1079030027	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	215.44	215.44
03-20	1079030028	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75	5.75
03-20	1079030029	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75	5.75
03-20	1079030030	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75	5.75
03-20	1079030031	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	11.50	11.50
03-20	1079030032	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	11.50	11.50
03-20	1079030033	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	74.75	74.75
03-20	1079030034	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75	5.75
03-20	1079030035	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	11.50	11.50
03-20	1079030036	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75	5.75
03-20	1079030037	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75	5.75
03-20	1079050001	ANNIN & CO	06/17/81	FLAGS	2,995.20	2,995.20
03-20	1079050002	C.B.L. DISTRIBUTORS, INC	03/10/81	SUPPLIES	530.90	530.90
03-20	1079050003	EMPIRE SILVER COMPANY, INC	03/11/81	CUPS	1,830.50	1,830.50
03-20	1079050004	GATES ACQUINET INC	03/11/81	ENCLOSURE	249.48	249.48
03-20	1079050005	NATIONWIDE PAPERS	03/10/81	PAPER	797.92	797.92
03-20	1079050006	XEROX CORPORATION	03/03/81	SUPPLIES	37.53	37.53
03-20	1079050007	XEROX CORPORATION	03/03/81	SUPPLIES	263.60	263.60
03-20	1079050008	XEROX CORPORATION	03/03/81	SUPPLIES	163.50	163.50
03-20	1079050009	XEROX CORPORATION	03/03/81	SUPPLIES	92.00	92.00
03-20	1079050010	XEROX CORPORATION	03/03/81	SUPPLIES	37.53	37.53
03-20	1079050011	XEROX CORPORATION	03/03/81	SUPPLIES	108.00	108.00
03-20	1079050012	BALDWIN HARDWARE MANUFACTURING CORP	03/13/81	LAMPS	3,712.50	3,712.50
03-20	1079050013	BEROL CORPORATION	03/16/81	PENCILS	49.90	49.90
03-20	1079050014	CREATIVE ADVERTISING CONSULTANTS	02/18/81	MUGS	3,685.19	3,685.19
03-20	1079050015	THE HOLSON COMPANY	03/16/81	REFILLS	1,099.56	1,099.56
03-20	1079050016	SHADE INFORMATION SYSTEMS	03/16/81	PAPER	99.35	99.35
03-24	1083010001	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.60	6.60
03-24	1083010002	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	5.50	5.50
03-24	1083010003	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30	3.30
03-24	1083010004	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30	3.30
03-24	1083010005	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	34.25	34.25
03-24	1083010006	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.40	4.40
03-24	1083010007	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30	3.30
03-24	1083010008	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	9.90	9.90
03-24	1083010009	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30	3.30
03-24	1083010010	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.20	2.20
03-24	1083010011	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65	1.65
03-24	1083010012	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.20	13.20
03-24	1083010013	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.25	2.25
03-24	1083010014	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.70	7.70

03-24	108301.0014	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	108301.0015	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	108301.0016	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	108301.0017	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	36.70
03-24	108301.0018	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	108301.0019	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.70
03-24	108301.0020	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.40
03-24	108301.0021	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	108301.0022	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.10
03-24	108301.0023	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.95
03-24	108301.0024	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65
03-24	108301.0025	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	26.00
03-24	108301.0026	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	108301.0027	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	9.30
03-24	108301.0028	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.85
03-24	108301.0030	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	30.10
03-24	108301.0031	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	15.05
03-24	108301.0032	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	59.50
03-24	108301.0033	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	63.50
03-24	108301.0034	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	21.65
03-24	108301.0035	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	33.20
03-24	108301.0036	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	108301.0037	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	31.75
03-24	108301.0038	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	15.40
03-24	108301.0039	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	108301.0040	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.75
03-24	108301.0041	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.95
03-24	108301.0042	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.20
03-24	108301.0043	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.75
03-24	108301.0044	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	108301.0045	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	108301.0046	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.20
03-24	108301.0047	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	108301.0048	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	108301.0049	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	25.75
03-24	108301.0050	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	36.60
03-24	108301.0051	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.95
03-24	108301.0052	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.85
03-24	108301.0053	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	55
03-24	108301.0054	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	9.80
03-24	108301.0055	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	19.80
03-24	108301.0056	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.95
03-24	108301.0057	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.95
03-24	108301.0058	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	55
03-24	108301.0059	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	24.75
03-24	108301.0060	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.10
03-24	108301.0061	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	108301.0062	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.70
03-24	108301.0063	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	108301.0064	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	9.90
03-24	108301.0065	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.95
03-24	108301.0066	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65
03-24	108301.0067	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.20
03-24	108301.0068	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65
03-24	108301.0069	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
03-24	1083010070	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	2.20
03-24	1083010071	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	3.30
03-24	1083010072	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	2.20
03-24	1083010073	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.80
03-24	1083010074	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	1.65
03-24	1083010075	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	.55
03-24	1083010076	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	3.85
03-24	1083010077	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	7.70
03-24	1083010078	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	13.70
03-24	1083010079	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	14.50
03-24	1083010080	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	14.50
03-24	1083010081	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	4.95
03-24	1083010082	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	3.30
03-24	1083010083	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	14.50
03-24	1083010084	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	1083010085	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	20.90
03-24	1083010086	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	14.50
03-24	1083010087	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	1.65
03-24	1083010088	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	10.15
03-24	1083010089	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	7.70
03-24	1083010090	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	1.65
03-24	1083010091	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	6.60
03-24	1083010092	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	7.30
03-24	1083010093	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	7.70
03-24	1083010094	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	4.95
03-24	1083010095	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	.55
03-24	1083010096	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	5.50
03-24	1083010097	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	1.65
03-24	1083010098	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	3.85
03-24	1083010099	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	11.00
03-24	1083010100	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	17.60
03-24	1083010101	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	3.30
03-24	1083010102	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	13.20
03-24	1083010103	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	6.60
03-24	1083010104	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	10.35
03-24	1083010105	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	6.05
03-24	1083010106	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	1.10
03-24	1083010107	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	6.60
03-24	1083010108	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	10.40
03-24	1083010109	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	14.30
03-24	1083010110	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	3.30
03-24	1083010111	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	3.30
03-24	1083010112	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	1083010113	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	
03-24	1083010114	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	

03-24	1083010115	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	10.40
03-24	1083010116	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	14.50
03-24	1083010117	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	26.00
03-24	1083010118	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	1083010119	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	1.10
03-24	1083010120	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	26.00
03-24	1083010121	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	1083010122	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	4.40
03-24	1083010123	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	1083010124	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	1083010125	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	15.60
03-25	1084010001	THE BARTON DUER AND KOCH PAPER COMPANY	03/17/81	PAPER	2,054.02
03-25	1084010002	CAMP MANUFACTURING	03/11/81	BOOKS	1,745.82
03-25	1084010003	LM COLLINS & ASSOCIATES, INC.	03/19/81	SUPPLIES	4,040.54
03-25	1084010004	LM COLLINS & ASSOCIATES, INC.	03/19/81	SUPPLIES	403.65
03-25	1084010005	LM COLLINS & ASSOCIATES, INC.	03/19/81	SUPPLIES	344.00
03-25	1084010006	LM COLLINS & ASSOCIATES, INC.	03/19/81	SUPPLIES	673.20
03-25	1084010007	VALLEY FORGE FLAG CO. INC.	03/10/81	FLAGS	1,047.23
03-25	1084010008	VALLEY FORGE FLAG CO. INC.	03/10/81	FLAGS	6,243.09
03-25	1084010009	VALLEY FORGE FLAG CO. INC.	03/10/81	FLAGS	2,787.90
03-25	1084010010	VALLEY FORGE FLAG CO. INC.	03/10/81	FLAGS	1,568.20
03-25	1084010011	VALLEY FORGE FLAG CO. INC.	03/10/81	FLAGS	3,577.39
03-25	1084010012	VALLEY FORGE FLAG CO. INC.	03/10/81	FLAGS	4,372.37
03-25	1084010013	VALLEY FORGE FLAG CO. INC.	03/10/81	FLAGS	4,833.36
03-25	1084010014	VALLEY FORGE FLAG CO. INC.	03/10/81	FLAGS	2,195.47
03-25	1084010015	VALLEY FORGE FLAG CO. INC.	03/06/81	FLAGS	1,134.92
03-25	1084020001	WINGS INTERNATIONAL LUGGAGE CORP.	03/03/81	LUGGAGE	264.00
03-25	1084020002	DIVERSIFIED DIRECT, INC.	03/12/81	MIST FORMS	96.00
03-25	1084020003	MS GINN & COMPANY	03/12/81	SUPPLIES	77.20
03-25	1084020004	MS GINN & COMPANY	03/12/81	SUPPLIES	154.00
03-25	1084020005	MS GINN & COMPANY	03/12/81	SUPPLIES	125.00
03-25	1084020006	MS GINN & COMPANY	03/12/81	SUPPLIES	416.00
03-25	1084020007	MS GINN & COMPANY	03/12/81	SUPPLIES	1,098.72
03-25	1084020008	MS GINN & COMPANY	03/12/81	SUPPLIES	26.43
03-25	1084020009	MS GINN & COMPANY	03/12/81	SUPPLIES	324.00
03-25	1084020010	MS GINN & COMPANY	03/12/81	SUPPLIES	20.25
03-25	1084020011	MS GINN & COMPANY	03/12/81	SUPPLIES	871.56
03-25	1084020012	MS GINN & COMPANY	03/12/81	SUPPLIES	264.60
03-25	1084020013	MS GINN & COMPANY	03/12/81	SUPPLIES	49.50
03-25	1084020014	MS GINN & COMPANY	03/12/81	SUPPLIES	181.25
03-25	1084020015	MS GINN & COMPANY	03/12/81	SUPPLIES	116.80
03-25	1084020016	MS GINN & COMPANY	03/12/81	SUPPLIES	52.50
03-25	1084020017	MS GINN & COMPANY	03/12/81	SUPPLIES	1,295.00
03-25	1084020018	MS GINN & COMPANY	03/12/81	SUPPLIES	696.00
03-25	1084020019	MS GINN & COMPANY	03/12/81	SUPPLIES	145.00
03-25	1084020020	MS GINN & COMPANY	03/12/81	SUPPLIES	42.40
03-25	1084020021	MS GINN & COMPANY	03/12/81	SUPPLIES	249.12
03-25	1084020022	MS GINN & COMPANY	03/12/81	SUPPLIES	5,450.00
03-25	1084020023	MS GINN & COMPANY	03/12/81	SUPPLIES	1,778.88
03-25	1084020024	MS GINN & COMPANY	03/12/81	SUPPLIES	15.25
03-25	1084020025	MS GINN & COMPANY	03/12/81	SUPPLIES	46.50
03-25	1084020026	MS GINN & COMPANY	03/12/81	SUPPLIES	21.00
03-25	1084020027	MS GINN & COMPANY	03/12/81	SUPPLIES	90.60
03-25	1084020028	MS GINN & COMPANY	03/12/81	SUPPLIES	576.00
03-25	1084020029	MS GINN & COMPANY	03/12/81	SUPPLIES	15.00
03-25	1084020030	MS GINN & COMPANY	03/12/81	SUPPLIES	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
03-25	1084020031	MS GINN & COMPANY	03/12/81	SUPPLIES	1,206.25	
03-25	1084020032	MS GINN & COMPANY	03/12/81	SUPPLIES	27.00	
03-25	1084030001	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	20.00	
03-25	1084030002	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	20.00	
03-25	1084030003	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	40.00	
03-25	1084030004	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	28.00	
03-25	1084030005	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	40.00	
03-25	1084030006	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	20.00	
03-25	1084030007	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	14.00	
03-25	1084030008	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	14.00	
03-25	1084030009	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	28.00	
03-25	1084030010	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	14.00	
03-25	1084030011	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	40.00	
03-25	1084030012	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	16.00	
03-25	1084030013	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	3,110.40	
03-25	1084030014	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	152.50	
03-25	1084030015	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	8.95	
03-25	1084030016	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	11.00	
03-25	1084030017	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	50.00	
03-25	1084030018	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	15.75	
03-25	1084030019	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	4.50	
03-25	1084030020	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	87.00	
03-25	1084030021	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	22.60	
03-25	1084030022	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	28.00	
03-25	1084030023	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	103.00	
03-25	1084030024	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	50.00	
03-25	1084030025	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	330.00	
03-25	1084030026	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	290.00	
03-25	1084030027	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	255.00	
03-25	1084030028	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	65.00	
03-25	1084030029	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	72.00	
03-25	1084030030	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	12.30	
03-25	1084030031	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	222.00	
03-25	1084030032	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	2,514.20	
03-25	1084030033	CHARLES G STOTT AND CO INC	03/11/81	OVERPRINTS	16.00	
03-25	1084030034	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	325.00	
03-25	1084030035	FEDERAL SALES SERVICE, INC	03/16/81	ELEMENTS	55.80	
03-25	1084100001	LIFT OFF CORPORATION	03/13/81	SUPPLIES	40.50	
03-25	1084100002	THE SEE LINE COMPANY	03/09/81	SUPPLIES	250.56	
03-25	1084100003	WILTON ARMATEAL	03/12/81	PEWTERWARE	480.00	
03-25	1084100004	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50	
03-25	1084100005	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00	
03-25	1084100006	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50	
03-25	1084100007	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00	
03-25	1084100008	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50	

03-25	1084100010	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100011	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	205.00
03-25	1084100012	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100013	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100014	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100015	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	331.80
03-25	1084100016	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100017	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100018	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00
03-25	1084100019	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100020	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	2,760.00
03-25	1084100021	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100022	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00
03-25	1084100023	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100024	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00
03-25	1084100025	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100026	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100027	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100028	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	3,990.00
03-25	1084100029	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100030	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	445.12
03-25	1084100031	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	445.12
03-25	1084100032	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	797.62
03-25	1084100033	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	207.50
03-25	1084100034	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	462.53
03-25	1084100035	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100036	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	354.00
03-25	1085010001	THE ARTCRAFT COMPANY	02/24/81	SUPPLIES	468.00
03-25	1085010002	THE ARTCRAFT COMPANY	02/24/81	SUPPLIES	3,654.10
03-25	1085010003	THE ARTCRAFT COMPANY	02/24/81	SUPPLIES	255.00
03-25	1085010004	CREATIVE FILING SYSTEMS, INC	03/09/81	SUPPLIES	340.00
03-25	1085010005	CREATIVE FILING SYSTEMS, INC	03/09/81	SUPPLIES	495.00
03-25	1085010006	CREATIVE FILING SYSTEMS, INC	03/09/81	SUPPLIES	660.00
03-25	1085010007	CREATIVE FILING SYSTEMS, INC	03/09/81	SUPPLIES	150.00
03-25	1085010008	INTERNATIONAL AUTOPEX	03/13/81	MATRICES	6,211.50
03-25	1085010009	3M BPSI	03/12/81	SUPPLIES	748.00
03-25	1085010010	3M BPSI	03/12/81	SUPPLIES	1,362.40
03-25	1085010011	3M BPSI	03/12/81	SUPPLIES	1,530.00
03-25	1085010012	3M BPSI	03/12/81	SUPPLIES	4,141.00
03-25	1085010013	3M BPSI	03/12/81	SUPPLIES	90.18
03-25	1085010014	3M BPSI	03/12/81	SUPPLIES	90.18
03-25	1085010015	3M BPSI	03/12/81	SUPPLIES	800.00
03-25	1085010016	3M BPSI	03/12/81	SUPPLIES	352.00
03-25	1085010017	3M BPSI	03/12/81	SUPPLIES	2,000.00
03-25	1085010018	3M BPSI	03/12/81	SUPPLIES	90.18
03-25	1085010019	3M BPSI	03/12/81	SUPPLIES	3,726.90
03-25	1085010020	3M BPSI	03/12/81	SUPPLIES	1,650.20
03-25	1085010021	3M BPSI	03/12/81	SUPPLIES	5,398.75
03-25	1085010022	MARTHA WEEMS LTD	03/13/81	REBONS	1,620.00
03-25	1085010023	CONVE MANUFACTURING CO., INC	03/13/81	FORMS	12,005.00
03-25	1085010024	DATAFOLD FORMS, INC	03/12/81	FORMS	56.47
03-25	1085010025	V.W. EIMCKE ASSOCIATES, INCORPORATED	03/04/81	FORMS	211.40
03-25	1085010026	GESTETNER CORPORATION	03/03/81	SUPPLIES	65.25
03-25	1085010027	SCRIPTOMATIC INC	02/10/81	SUPPLIES	64.68
03-31	1090020001	CARTER'S INK CO.	03/16/81	DATE STAMPS	201.57
03-31	1090020006	C.B.L. DISTRIBUTORS, INC	03/20/81	SUPPLIES	359.96
03-31	1090020007	C.B.L. DISTRIBUTORS, INC	03/20/81	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
03-31	1090020008	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	561.33	
03-31	1090020009	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	168.30	
03-31	1090020010	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	89.99	
03-31	1090020011	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	96.79	
03-31	1090020012	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	225.37	
03-31	1090020013	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	29.46	
03-31	1090020014	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	27.02	
03-31	1090020015	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	296.01	
03-31	1090020016	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	353.96	
03-31	1090020017	DETRIA FLAG COMPANY, INC.	03/24/81	FLAGS	2,356.62	
03-31	1090020018	DETRIA FLAG COMPANY, INC.	03/24/81	FLAGS	161.85	
03-31	1090020019	DETRIA FLAG COMPANY, INC.	03/24/81	FLAGS	8.24	
03-31	1090020020	DETRIA FLAG COMPANY, INC.	03/24/81	FLAGS	41.63	
03-31	1090020021	DETRIA FLAG COMPANY, INC.	03/24/81	FLAGS	152.80	
03-31	1090020022	DETRIA FLAG COMPANY, INC.	03/24/81	FLAGS	170.08	
03-31	1090020023	DETRIA FLAG COMPANY, INC.	03/24/81	FLAGS	110.35	
03-31	1090020024	DETRIA FLAG COMPANY, INC.	03/24/81	FLAGS	11.59	
03-31	1090020025	DETRIA FLAG COMPANY, INC.	03/24/81	FLAGS	11.59	
03-31	1090020026	ELECTRIX INC.	03/12/81	LAMPS	2,455.37	
03-31	1090020027	FORD INDUSTRIES	03/11/81	CODER	27.00	
TOTAL					1,334,380.29	
HOUSE RESTAURANT (REVOLVING FUND)						
OFFICIAL EXPENSES						
01-11	1008330002	AMERICAN BRANDS INC.	12/30/80-12/30/80	CIGARETTES	4,580.09	
01-11	1008330003	BROWN & WILLIAMSON TOBACCO CORP.	12/26/80-12/26/80	CIGARETTES	2,458.99	
01-11	1008330004	GORILLARD	11/14/80-12/30/80	CIGARETTES	2,282.23	
01-11	1008330005	PHILIP MORRIS INC.	12/29/80-12/29/80	CIGARETTES	8,972.58	
01-11	1008330006	R J REYNOLDS TOBACCO CORP.	12/30/80-12/30/80	CIGARETTES	9,083.81	
01-11	1008330001	VADA S HIGHOWER	11/13/80-11/13/80	CIGARS	204.83	
01-15	1015330001	OFFICE OF PERSONEL MANAGEMENT	10/06/80-01/06/81	REIMBURSEMENT PETTY CASH	5,380.60	
01-15	1015330002	OFFICE OF PERSONEL MANAGEMENT	12/14/80-12/14/80	RETIREMENT INSURANCE	20,298.11	
01-15	1015330003	OFFICE OF PERSONEL MANAGEMENT	11/16/80-11/16/80	RETIREMENT INSURANCE	20,575.54	
01-15	1015330004	COMPTROLLER OF THE TREASURER	11/30/80-12/13/80	RETIREMENT INSURANCE	20,726.98	
01-15	1015330005	D.C. TRASUHER	11/16/80-12/13/80	MAINT. TAX AND CONTRACT LABOR FOR DECEMBER	3,132.23	
01-15	1015330006	DEPARTMENT OF TAXATION - VA	11/16/80-12/13/80	VIRGINIA TAX AND CONTRACT LABOR FOR DECEMBER	7,229.03	
01-20	1020350001	MARIE K CARROLL	01/14/81-01/13/81	CONTRACT LABOR	1,248.30	
01-20	1020350002	DARREL L CARTER	01/14/81-01/07/81	CONTRACT LABOR	24.00	
01-20	1020350003	CARLY W BELCHET	01/14/81-01/14/81	CONTRACT LABOR	41.25	
01-20	1020350004	ORLANDO D WRIGHT	01/05/81-01/08/81	CONTRACT LABOR	8.00	
01-20	1020350005	ORLANDO D WRIGHT	01/07/81-01/07/81	CONTRACT LABOR	80.00	
01-20	1020350006	LEONARD C. MONTIS	01/05/81-01/05/81	CONTRACT LABOR	52.14	
01-20	1020350006	LEONARD C. MONTIS	01/05/81-01/05/81	CONTRACT LABOR	37.50	

01-20	1020350007	PATRICK M MUNSON	01/14/81-01/14/81	CONTRACT LABOR	8.00
01-20	1020350008	MELVIN POOLER	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020350009	JOSEPH RICHARDSON	01/05/81-01/05/81	CONTRACT LABOR	40.00
01-20	1020350010	H.A. ESTICK	01/05/81-01/14/81	CONTRACT LABOR	132.00
01-20	1020350011	MARK VAN SR CARTER	01/05/81-01/14/81	CONTRACT LABOR	135.00
01-20	1020350012	JAMES W. GAINES	01/05/81-01/14/81	CONTRACT LABOR	180.00
01-20	1020350013	ULYSSES S JONES	01/05/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020350014	ANTHONY P ALTIERI	01/14/81-01/14/81	CONTRACT LABOR	11.25
01-20	1020350015	JANE R JOHNSON	01/07/81-01/07/81	CONTRACT LABOR	116.02
01-20	1020350016	GREGORY ANDERSON	01/05/81-01/14/81	CONTRACT LABOR	128.00
01-20	1020350017	WALTER TAYLOR	01/07/81-01/07/81	CONTRACT LABOR	12.00
01-20	1020350018	FRANCES ROSASCO	01/05/81-01/14/81	CONTRACT LABOR	224.00
01-20	1020350019	PEGGY L THOMPSON	01/05/81-01/14/81	CONTRACT LABOR	8.00
01-20	1020350020	ROBERT L FORD	01/14/81-01/14/81	CONTRACT LABOR	4.00
01-20	1020350021	THOMAS J WALSH	01/07/81-01/14/81	CONTRACT LABOR	48.00
01-20	1020350022	PEARL N SMITH	01/02/81-01/14/81	CONTRACT LABOR	192.00
01-20	1020350023	MICHAEL MUNSON	01/07/81-01/07/81	CONTRACT LABOR	40.00
01-20	1020350024	ROSETTA FITZ	01/05/81-01/08/81	CONTRACT LABOR	75.00
01-20	1020350025	TYRONE L BALTHROP	01/07/81-01/14/81	CONTRACT LABOR	186.84
01-20	1020350026	CARRIE TRAMWELL	01/07/81-01/07/81	CONTRACT LABOR	40.00
01-20	1020350027	TILLIE R. WRIGHT	01/05/81-01/14/81	CONTRACT LABOR	284.00
01-20	1020350028	TOMMY L WINSTON	01/05/81-01/14/81	CONTRACT LABOR	157.50
01-20	1020350029	WALTER H. ARTIS	01/05/81-01/14/81	CONTRACT LABOR	120.00
01-20	1020350030	LONNIE TABRON	01/05/81-01/14/81	CONTRACT LABOR	255.00
01-20	1020360001	BETTY ATCHERSON	01/05/81-01/14/81	CONTRACT LABOR	161.25
01-20	1020360002	CLYDE MCPHATTER	01/07/81-01/07/81	CONTRACT LABOR	30.00
01-20	1020360003	HENRY LINDER JR	01/05/81-01/14/81	CONTRACT LABOR	208.00
01-20	1020360004	CLEVELAND A. JOHNSON	01/05/81-01/14/81	CONTRACT LABOR	280.27
01-20	1020360005	ELMER SMITH	01/07/81-01/07/81	CONTRACT LABOR	30.00
01-20	1020360006	RUFUS GARRIS	01/14/81-01/14/81	CONTRACT LABOR	20.00
01-20	1020360007	JAMES NETCLIFF	01/05/81-01/05/81	CONTRACT LABOR	30.00
01-20	1020360008	ANN WALKER	01/07/81-01/07/81	CONTRACT LABOR	224.74
01-20	1020360009	PHILLIP BOONE	01/05/81-01/14/81	CONTRACT LABOR	144.00
01-20	1020360010	WILLIAM FORNEY	01/05/81-01/14/81	CONTRACT LABOR	67.50
01-20	1020360011	CATHERINE MITCHENER	01/02/81-01/14/81	CONTRACT LABOR	150.00
01-20	1020360012	OTIS MINGO	01/05/81-01/14/81	CONTRACT LABOR	108.00
01-20	1020360013	SAM MC KNIGHT	01/05/81-01/14/81	CONTRACT LABOR	146.25
01-20	1020360014	JONNIE ROGERS	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020360015	MAE F. JOHNSON	01/05/81-01/14/81	CONTRACT LABOR	186.45
01-20	1020360016	MARION LEE SMITH	01/07/81-01/14/81	CONTRACT LABOR	82.67
01-20	1020360017	GEORGE A. RINGGOLD	01/06/81-01/14/81	CONTRACT LABOR	233.32
01-20	1020360018	JAMES P. HICKS	01/05/81-01/14/81	CONTRACT LABOR	184.00
01-20	1020360019	WILLIAM PRENTISS	01/05/81-01/05/81	CONTRACT LABOR	32.00
01-20	1020360020	CLARENCE P SPEAKS	01/05/81-01/05/81	CONTRACT LABOR	30.00
01-20	1020360021	BRIAN FEGGERSEN	01/07/81-01/07/81	CONTRACT LABOR	32.00
01-20	1020360022	EDDIE WILLIAMS	01/07/81-01/07/81	CONTRACT LABOR	119.86
01-20	1020360023	STEPHANIE HARRIS	01/07/81-01/07/81	CONTRACT LABOR	20.00
01-20	1020360024	BEATRICE WALTON	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020360025	JUDSON B SMITH	01/07/81-01/14/81	CONTRACT LABOR	170.85
01-20	1020360026	EUGENE WILLIAMS	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020360027	ALEX L NICKELSON	01/05/81-01/14/81	CONTRACT LABOR	242.95
01-20	1020360028	WILLIAM LANGO JR	01/05/81-01/05/81	CONTRACT LABOR	32.00
01-20	1020360029	JERRY C ROGERS	01/07/81-01/14/81	CONTRACT LABOR	49.45
01-20	1020360030	DORIS A ROGERS	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020370001	ISAIAH SR JONES	01/05/81-01/14/81	CONTRACT LABOR	105.00
01-20	1020370002	JOSEPH B. MC CORMICK	01/05/81-01/14/81	CONTRACT LABOR	391.80

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
01-20	1020370003	CHARLES P. HARVISON	01/05/81-01/14/81	CONTRACT LABOR	86.25
01-20	1020370004	JOHN H. MCINTYRE	01/05/81-01/14/81	CONTRACT LABOR	153.75
01-20	1020370005	WILLIAM C. LIPSCOMB	01/05/81-01/05/81	CONTRACT LABOR	32.00
01-20	1020370006	LOUIS LAWRENCE	01/07/81-01/12/81	CONTRACT LABOR	365.25
01-20	1020370007	WILSON LEWIS	01/05/81-01/14/81	CONTRACT LABOR	247.50
01-20	1020370008	WARRICK D. JONES	01/05/81-01/14/81	CONTRACT LABOR	80.00
01-20	1020370009	VADA S. HIGHTOWER	01/14/81-01/14/81	CONTRACT LABOR	24.00
01-20	1020370010	EDWARDA P. MOORE	01/14/81-01/14/81	CONTRACT LABOR	12.00
01-20	1020370011	ULYES F. PRYOR	01/14/81-01/14/81	CONTRACT LABOR	37.50
01-20	1020370012	EUGENE HEWLETT	01/05/81-01/13/81	CONTRACT LABOR	115.88
01-20	1020370013	IRA A. HUNTER, JR.	01/05/81-01/14/81	CONTRACT LABOR	158.67
01-20	1020370014	TERESA ANN ALFORD	01/04/81-01/08/81	CONTRACT LABOR	105.00
01-20	1020370015	LEROY STALLINGS	01/05/81-01/14/81	CONTRACT LABOR	242.67
01-20	1020370016	CAROL LAMBIASI	01/14/81-01/14/81	CONTRACT LABOR	24.00
01-20	1020370017	REGINALD L. ADKINS	01/07/81-01/14/81	CONTRACT LABOR	186.30
01-20	1020370018	CHARLES H. WELLS	01/05/81-01/14/81	CONTRACT LABOR	187.50
01-20	1020370019	JOHN W. PHILLIPS	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020370020	LENNWOOD THORNE	01/05/81-01/14/81	CONTRACT LABOR	202.50
01-20	1020370021	H. DENNIS ENGEL	01/14/81-01/14/81	CONTRACT LABOR	8.00
01-20	1020370022	ROBERT C. MARTIN	01/07/81-01/07/81	CONTRACT LABOR	8.00
01-20	1020370023	DELORES R. HARRIS	01/14/81-01/14/81	CONTRACT LABOR	12.00
01-20	1020370024	ROSANNA M. FARLEY	01/05/81-01/14/81	CONTRACT LABOR	216.15
01-20	1020370025	GERALDINE CASSIDY	01/07/81-01/14/81	CONTRACT LABOR	212.86
01-20	1020370026	JESSIE M. MAYNOR	01/05/81-01/14/81	CONTRACT LABOR	206.25
01-20	1020370027	SARAH M. SMITH	01/07/81-01/14/81	CONTRACT LABOR	102.00
01-20	1020370028	DOLORES A. BURTON	01/05/81-01/13/81	CONTRACT LABOR	257.51
01-20	1020370029	EDWARD T. STEWART	01/05/81-01/14/81	CONTRACT LABOR	8.00
01-20	1020370030	FRANCES GREEN	01/14/81-01/14/81	CONTRACT LABOR	900.00
01-21	1021330001	COLONY FLOWER SHOP	12/02/80-12/17/80	FLOWERS	15.00
01-21	1021330002	CONGRESSIONAL STAFF CLUB	12/13/80-12/13/80	RENTAL	119.25
01-21	1021330003	CANADA DRY POTOMAC CORP.	12/03/80-12/03/80	GINGERALE, CLUB SODA, TONIC, COLA	6,735.69
01-21	1021330004	CONGRESSIONAL LIQUOR	12/01/80-12/17/80	ALCOHOLIC BEVERAGES	411.44
01-21	1021330005	CAPITAL BAKERS SUPPLY	12/05/80-12/22/80	PIE SHELLS, SUGAR, PIE FILLING	48.00
01-21	1021330006	C&P TELEPHONE COMPANY	12/14/80-12/14/80	TELEPHONE EQUIPMENT	4,525.61
01-21	1021330007	CAPITAL CIGAR & TOBACCO COMPANY	12/02/80-12/23/80	TOBACCO, CANDY, ASPIRIN	120.91
01-21	1021330008	C & P TELEPHONE	12/31/79-11/30/80	TELEPHONE SERVICE	11,272.71
01-21	1021330009	D. C. BUTTER COMPANY	12/01/80-12/23/80	BUTTER, EGGS	262.88
01-21	1021330010	EDWARD DON & CO.	12/10/80-12/10/80	FOOD SERVICE EQUIPMENT	2,735.69
01-21	1021330011	BOIN TON PRODUCTS	12/01/80-12/24/80	CHIPS, PRETZELS, POPCORN	1,154.65
01-21	1021330012	BARCELONA NUT SHOP	12/15/80-12/22/80	NUTS, CHIPS	611.04
01-21	1021330013	CHEMSCOPE CORP.	12/01/80-12/15/80	CLEANING	10,319.42
01-21	1021330014	CHARLES G. STOTT AND CO INC.	12/01/80-12/24/80	PAPER CUPS, LIDS, PAPER BAGS	716.04
01-21	1021330015	COLUMBO	12/02/80-12/19/80	YOGURT	38.40
01-21	1021330016	ADAMS-BURCH, INC.	12/17/80-12/17/80	CHINA, GLASS, SILVER	4,508.83
01-21	1021330017	A.M. BRIGGS	12/01/80-12/23/80	MEAT	

01-21	1021330018	ANHEUSER-BUSCH, INC.	12/01/80-12/01/80	A-BEV	286.00
01-21	1021330019	ARCHITECT OF THE CAPITOL	11/26/80-12/17/80	FLOWERS, PALMS	520.00
01-21	1021330020	AUTH BROTHERS	12/01/80-12/23/80	MEAT	1,280.92
01-21	1021330021	WASHINGTON FISH EXCHANGE	12/02/80-12/17/80	FISH	551.00
01-21	1021330022	WASHINGTON COCA-COLA BOTTLING	12/01/80-12/24/80	COCA-COLA	1,938.85
01-21	1021330023	LIGGETT GROUP INC	12/29/80-12/29/80	CIGARETTES	322.08
01-21	1021340001	EDWARD BOKER FOODS	11/07/80-12/23/80	VEGETABLES, FRUIT	13,361.55
01-21	1021340002	EMBASSY GROCERY	12/02/80-12/26/80	VEGETABLES, FRUIT, SALT AND PEPPER	10,398.88
01-21	1021340003	EMBASSY DAIRIES-FX	11/18/80-12/17/80	ICE CREAM	482.53
01-21	1021340004	FRITO-LAY, INC.	12/01/80-12/22/80	POTATO CHIPS, FRITOS	959.01
01-21	1021340005	FORMAN BROTHERS, INC.	12/04/80-12/12/80	A-BEV, WINES	895.81
01-21	1021340006	GREEN SPRING DAIRY, INC.	12/01/80-12/24/80	ICE CREAM, MILK	5,995.60
01-21	1021340007	HOLLY FARMS POULTRY	12/16/80-12/16/80	CHICKEN	7,753.50
01-21	1021340008	HARTMAN BROTHERS	12/01/80-12/23/80	BUTTER, CHEESE, CHICKEN	6,411.58
01-21	1021340009	H & S BAKERY	12/17/80-12/17/80	SILVERWARE, BOWLS	1,411.80
01-21	1021340010	HOUSE INFORMATION SYSTEMS	12/01/80-12/22/80	ROLLS, BREAD	509.10
01-21	1021340011	IRVIN PAYNE & SONS	12/03/80-12/03/80	CONSULTANT SERVICE	643.50
01-21	1021340012	ITT CONTINENTAL BAKING CO.	12/10/80-12/10/80	CANDY, TOBACCO, MATCHES, KLEENEX	68.16
01-21	1021340013	JOHNSTON COUNTY HAMS	12/15/80-12/15/80	BREAD, ROLLS	8.64
01-21	1021340014	J. NICHOLS PRODUCE COMPANY	12/01/80-12/23/80	VEGETABLES, FRUIT	365.13
01-21	1021340015	JOYCE BEVERAGES - WASH, DC	09/05/80-12/16/80	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA	3,864.03
01-21	1021340016	KAREN'S FLOREST	09/30/80-10/01/80	FLOWERS	803.60
01-21	1021340017	KRISPY KREME DOUGHNUT CO	12/01/80-12/24/80	DOUGHNUTS	49.00
01-21	1021340018	KRAFT FOODS	12/03/80-12/26/80	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	1,806.06
01-21	1021340019	LEE MARKEY EQUIPMENT	12/09/80-12/22/80	CHINA, GLASS, SILVER	3,933.70
01-21	1021340020	LANCE INCORPORATED	12/01/80-12/22/80	CHIPS, COOKIES, CHEESE CRACKERS	12,306.32
01-21	1021340021	LINENS OF THE WEEK	09/04/80-12/24/80	LINENS, CHEF COATS & PANTS DRESSES	2,198.22
01-21	1021340022	MRS. SMITH'S DESSERTS	12/01/80-12/24/80	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	5,000.79
01-21	1021340023	MUSICAST	12/27/80-12/27/80	MUSIC	4,410.55
01-21	1021340024	MUSIC MASTERS	11/29/80-12/27/80	MUSIC	63.00
01-21	1021340025	TRIPLE CROWN PRODUCE CO. INCORPORATED	12/01/80-12/23/80	VEGETABLES, FRUIT	62.70
01-23	1022330001	TASTYKAKE INC	12/01/80-12/23/80	CAKES	4,765.90
01-23	1022330002	TAYLOR-FREEZER EQUIPMENT CORP	12/16/80-12/22/80	FREEZER EQUIPMENT PARTS	487.39
01-23	1022330003	WOMACK INDUSTRIES	12/01/80-12/24/80	EXTERMINATING, DEODORIZING	115.18
01-23	1022330004	WENDY CLARK	12/01/80-12/15/80	COOKIES	682.50
01-23	1022330005	S. FREEDMAN & SONS INC	12/05/80-12/08/80	NAPKINS, PAPERPLATES	245.00
01-23	1022330006	SEALTEST FOODS	12/03/80-12/24/80	ICE CREAM	677.39
01-23	1022330007	S. MAZZEO & SONS, INC.	12/02/80-12/23/80	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	1,420.45
01-23	1022330008	SEXTON	12/02/80-12/22/80	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	805.45
01-23	1022330009	TOM'S CHINESE KITCHENS	12/12/80-12/12/80	EGG ROLLS	1,083.97
01-23	1022330010	QUALITY BEVERAGE	12/04/80-12/04/80	A-BEV	250.00
01-23	1022330011	R.C. NEH BOTTLING COMPANY	12/02/80-12/24/80	R.C. COLA	70.00
01-23	1022330012	R. W. CLAXTON	11/21/80-11/21/80	DIPPED GLOVES	1,072.50
01-23	1022330013	SCHMIDT BAKING CO.	12/01/80-12/22/80	BREAD, ROLLS	113.70
01-23	1022330014	OTTENBERG'S BAKERS	11/29/80-12/26/80	BREAD, ROLLS	3,617.40
01-23	1022330015	PEPSI COLA BOTTLING CO	12/01/80-12/23/80	BREAD, ENGLISH MUFFINS	3,882.83
01-23	1022330016	PREMIUM DISTRIBUTORS	12/02/80-12/17/80	PEPSI COLA, LEMONADE	1,288.51
01-23	1022330017	PORTER SIGNS	12/04/80-12/04/80	ALCOHOLIC BEVERAGES	853.65
01-23	1022330018	POTOMAC BEVERAGE SUPPLY	12/04/80-12/22/80	PAINTING SERVICES	247.55
01-23	1022330019	METROPOLITAN POULTRY	12/01/80-12/23/80	SODA	600.00
01-23	1022330020	WALD LECH COMPANY	12/01/80-12/22/80	CHICKEN	1,538.71
01-23	1022330021	NCR CORPORATION	12/01/80-12/01/80	CEREAL, RICE, CORNMEAL, PANCAKE MIX	2,030.01
01-23	1022330022	NATIONAL HOTEL SUPPLY	12/01/80-12/21/80	BUSINESS FORMS	2,199.65
01-23	1022330023	OFFICE SUPPLY SERVICE	10/17/80-12/23/80	MEAT	18,206.24
01-23	1022330025		12/02/80-12/22/80	OFFICE SUPPLIES	775.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued					
01-23	1037300001	XERO CORPORATION	12/27/80-12/27/80	RENTAL	212.87
01-28	1028360001	AMERICAN BRANDS INC	01/16/81-01/19/81	CIGARETTES	336.85
01-28	1028360002	BROWN & WILLIAMSON TOBACCO CORP	01/16/81-01/16/81	CIGARETTES	325.56
01-28	1028360003	PHILIP MORRIS INC	01/16/81-01/16/81	CIGARETTES	4,121.49
01-28	1028390001	KEITH G SEBELIUS	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	35.40
01-28	1028390002	MIKE MCCORMACK	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	155.44
01-28	1028390003	RAY ROBERTS	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	23.80
01-28	1028390004	CLAUDE BUDDY LEACH	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	6.40
01-28	1028390005	ROBERT F ORMAN	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	1,600.00
01-28	1028390006	SAMUEL L DEVINE	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	1,011.87
01-28	1028390007	JOHN G HUTCHINSON	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	14.70
01-28	1028390008	JOE WYATT, JR.	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	36.09
02-06	1037330001	LYLES F PRYOR	01/15/81-01/28/81	CONTRACT LABOR	300.00
02-06	1037330002	EUGENE HEWLETT	01/13/81-01/28/81	CONTRACT LABOR	454.09
02-06	1037330003	IRA A HUNTER, JR	01/19/81-01/27/81	CONTRACT LABOR	240.00
02-06	1037330004	TERESA ANN ALFORD	01/15/81-01/28/81	CONTRACT LABOR	552.96
02-06	1037330005	LEROY STALLINGS	01/19/81-01/20/81	CONTRACT LABOR	1,044.08
02-06	1037330006	LOUIS LAWRENCE	01/18/81-01/28/81	CONTRACT LABOR	337.50
02-06	1037330007	WILSON LEWIS	01/20/81-01/27/81	CONTRACT LABOR	187.00
02-06	1037330008	ALFONZA L SMITH	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037330009	ROSA A. RODRIGUEZ	01/15/81-01/28/81	CONTRACT LABOR	256.00
02-06	1037330010	WARRICK D JONES	01/15/81-01/28/81	CONTRACT LABOR	205.32
02-06	1037330011	ISAIAH SR JONES	01/18/81-01/28/81	CONTRACT LABOR	457.47
02-06	1037330012	JOSEPH B. MC CORMICK	01/15/81-01/28/81	CONTRACT LABOR	356.25
02-06	1037330013	CHARLES P. HARVISON	01/15/81-01/28/81	CONTRACT LABOR	270.00
02-06	1037330014	JOHN H MCINTYRE	01/19/81-01/26/81	CONTRACT LABOR	196.00
02-06	1037330015	WILLIAM C. LIPSCOMB	01/19/81-01/28/81	CONTRACT LABOR	292.50
02-06	1037330016	BETTY ATCHERSON	01/19/81-01/20/81	CONTRACT LABOR	261.38
02-06	1037330017	CLYDE MCPHATTER	01/19/81-01/28/81	CONTRACT LABOR	304.00
02-06	1037330018	HENRY LINDER, JR.	01/19/81-01/28/81	CONTRACT LABOR	488.00
02-06	1037330019	CLEVELAND A. JOHNSON	01/15/81-01/28/81	CONTRACT LABOR	68.00
02-06	1037330020	PEGGY TAYLOR	01/19/81-01/20/81	CONTRACT LABOR	150.00
02-06	1037330021	ELMER SMITH	01/19/81-01/28/81	CONTRACT LABOR	60.00
02-06	1037330022	RUFUS GARRIS	01/15/81-01/28/81	CONTRACT LABOR	202.50
02-06	1037330023	JAMES NETCLIFF	01/20/81-01/20/81	CONTRACT LABOR	704.00
02-06	1037330024	ANN WALKER	01/19/81-01/28/81	CONTRACT LABOR	424.00
02-06	1037330025	PHILIP BOONE	01/19/81-01/28/81	CONTRACT LABOR	152.00
02-06	1037330026	ANDREW THOMAS	01/19/81-01/28/81	CONTRACT LABOR	100.80
02-06	1037330027	CHARLES BURGE	01/15/81-01/28/81	CONTRACT LABOR	326.25
02-06	1037330028	WILLIAM FORNEY	01/19/81-01/28/81	CONTRACT LABOR	307.50
02-06	1037330029	CATHERINE MITCHNER	01/15/81-01/28/81	CONTRACT LABOR	64.00
02-06	1037330030	CHESHO, JR. RUCKER	01/20/81-01/20/81	CONTRACT LABOR	26.25
02-06	1037340001	VIRGIL T WILLIAMS	01/19/81-01/19/81	CONTRACT LABOR	272.00
02-06	1037340002	GREGORY ANDERSON	01/15/81-01/27/81	CONTRACT LABOR	292.50
02-06	1037340003	KEVIN O. NELSON	01/15/81-01/28/81	CONTRACT LABOR	

02-06	1037340004	NATHANIEL E. UTLEY	01/19/81-01/19/81	CONTRACT LABOR	80.00
02-06	1037340005	BRENDA LEE JONES	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340006	WALTER TAYLOR	01/19/81-01/20/81	CONTRACT LABOR	125.49
02-06	1037340007	WENDEL THOMPSON	01/22/81-01/22/81	CONTRACT LABOR	18.75
02-06	1037340008	FRANCES ROSASCO	01/19/81-01/28/81	CONTRACT LABOR	280.00
02-06	1037340009	MOZELL STANTON	01/20/81-01/20/81	CONTRACT LABOR	56.00
02-06	1037340010	WILLIAM E BATTS	01/20/81-01/20/81	CONTRACT LABOR	52.50
02-06	1037340011	JANET L RANDOLPH	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340012	DORIS Y BOYD	01/20/81-01/20/81	CONTRACT LABOR	24.00
02-06	1037340013	CATHERINE COBBS	01/19/81-01/19/81	CONTRACT LABOR	40.00
02-06	1037340014	RENEE PLOWDEN	01/21/81-01/21/81	CONTRACT LABOR	16.50
02-06	1037340015	PEGGY L THOMPSON	01/19/81-01/28/81	CONTRACT LABOR	124.00
02-06	1037340016	ROBERT L FORD	01/19/81-01/28/81	CONTRACT LABOR	196.00
02-06	1037340017	ALVIN C THOMPSON	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037340018	RONALD E ALLSTON	01/19/81-01/20/81	CONTRACT LABOR	116.25
02-06	1037340019	LINDA A. SHARPE	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340020	MARK VAN SR CARTER	01/20/81-01/27/81	CONTRACT LABOR	165.00
02-06	1037340021	SANDRA D. WILLIAMS	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340022	FELICIA L. GREENE	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037340023	JAMES W. GAINES	01/15/81-01/27/81	CONTRACT LABOR	255.00
02-06	1037340024	ROBIN L. FOSTER	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340025	JAMIE M. GALMON	01/20/81-01/20/81	CONTRACT LABOR	56.00
02-06	1037340026	MELVIN POOLER	01/19/81-01/28/81	CONTRACT LABOR	183.75
02-06	1037350001	ANGELA HERRING	01/19/81-01/22/81	CONTRACT LABOR	142.50
02-06	1037350002	H.A. ESTICK	01/15/81-01/28/81	CONTRACT LABOR	272.00
02-06	1037350003	JOHN R. COLEMAN	01/20/81-01/20/81	CONTRACT LABOR	64.00
02-06	1037350004	JEFFIE M. MAYNOR	01/16/81-01/20/81	CONTRACT LABOR	455.69
02-06	1037350005	SARAH M. SMITH	01/18/81-01/28/81	CONTRACT LABOR	322.50
02-06	1037350006	DOLORES A. BURTON	01/13/81-01/28/81	CONTRACT LABOR	381.52
02-06	1037350007	KELVIN A. MITCHEL	01/19/81-01/23/81	CONTRACT LABOR	92.00
02-06	1037350008	PATRICIA MARTIN	01/19/81-01/20/81	CONTRACT LABOR	60.00
02-06	1037350009	EDWARD T. STEWART	01/15/81-01/28/81	CONTRACT LABOR	453.75
02-06	1037350010	VICTOR HENDERSON	01/19/81-01/20/81	CONTRACT LABOR	108.00
02-06	1037350011	EDMUND MASLOVA	01/20/81-01/20/81	CONTRACT LABOR	40.00
02-06	1037350012	FRANCES GREEN	01/19/81-01/28/81	CONTRACT LABOR	144.00
02-06	1037350013	LAWRENCE M. BEACH	01/19/81-01/28/81	CONTRACT LABOR	208.88
02-06	1037350014	ROBERT C. MARTIN	01/19/81-01/20/81	CONTRACT LABOR	176.00
02-06	1037350015	BONITA S. SNYDER	01/22/81-01/28/81	CONTRACT LABOR	27.94
02-06	1037350016	JAMES I. GARNER	01/19/81-01/19/81	CONTRACT LABOR	52.50
02-06	1037350017	GERALDINE CASSIDY	01/19/81-01/28/81	CONTRACT LABOR	280.00
02-06	1037350018	MARY LOUI LUCAS	01/20/81-01/20/81	CONTRACT LABOR	80.00
02-06	1037350019	REGINALD L. ADKINS	01/16/81-01/20/81	CONTRACT LABOR	265.22
02-06	1037350020	MANOLA T. CASH	01/19/81-01/20/81	CONTRACT LABOR	57.81
02-06	1037350021	SARETA L. GARNER	01/20/81-01/20/81	CONTRACT LABOR	24.00
02-06	1037350022	CHARLES H. WELLS	01/19/81-01/28/81	CONTRACT LABOR	277.50
02-06	1037350023	JOHN W. PHILLIPS	01/19/81-01/19/81	CONTRACT LABOR	30.00
02-06	1037350024	JACQUELYND BURROW	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037350025	CLEO GREGORY	01/19/81-01/26/81	CONTRACT LABOR	60.00
02-06	1037350026	LEWIS WOODHURNE	01/15/81-01/28/81	CONTRACT LABOR	337.50
02-06	1037350027	JAMES L. PHILLIPS	01/27/81-01/28/81	CONTRACT LABOR	85.20
02-06	1037360001	JANE T. TOLBERT	01/19/81-01/28/81	CONTRACT LABOR	124.00
02-06	1037360002	FAYE MARIE LOMAX	01/20/81-01/20/81	CONTRACT LABOR	270.00
02-06	1037360003	ROSEITA FITZ	01/19/81-01/28/81	CONTRACT LABOR	28.00
02-06	1037360004	CELESTINE PAYNE	01/20/81-01/20/81	CONTRACT LABOR	285.32
02-06	1037360005	TRONE L. BAL THROP	01/19/81-01/20/81	CONTRACT LABOR	26.23
02-06	1037360006	LEONARD MILLER	01/28/81-01/28/81	CONTRACT LABOR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued						
02-06	1037360007	ULYSSES S. JONES	01/19/81-01/28/81	CONTRACT LABOR	225.00	
02-06	1037360008	JANE F. JOHNSON	01/19/81-01/20/81	CONTRACT LABOR	391.89	
02-06	1037360009	ODESSA FERGUSON	01/19/81-01/20/81	CONTRACT LABOR	73.76	
02-06	1037360010	EMMA J. EDWARDS	01/19/81-01/20/81	CONTRACT LABOR	60.00	
02-06	1037360011	BERNARD MAX AYERS	01/22/81-01/22/81	CONTRACT LABOR	20.00	
02-06	1037360012	GERALDINE WILLIAMS	01/22/81-01/19/81	CONTRACT LABOR	28.00	
02-06	1037360013	ALFRED SMALL	01/19/81-01/19/81	CONTRACT LABOR	28.00	
02-06	1037360014	BETTY ALFRED	01/20/81-01/20/81	CONTRACT LABOR	28.00	
02-06	1037360015	DARNELL L. CARTER	01/19/81-01/19/81	CONTRACT LABOR	75.08	
02-06	1037360016	MERVYN WASHINGTON	01/19/81-01/20/81	CONTRACT LABOR	32.00	
02-06	1037360017	CHRISTOPHER BUTLER	01/19/81-01/19/81	CONTRACT LABOR	38.00	
02-06	1037360018	HELEN WILLIAMS	01/19/81-01/19/81	CONTRACT LABOR	40.00	
02-06	1037360019	WENDY L. BROOKS	01/19/81-01/19/81	CONTRACT LABOR	64.00	
02-06	1037360020	THOMAS F. CHAMBERS	01/20/81-01/20/81	CONTRACT LABOR	18.00	
02-06	1037360021	LOUISE O. NELSON	01/20/81-01/20/81	CONTRACT LABOR	176.00	
02-06	1037360022	ORLANDO D. WRIGHT	01/19/81-01/20/81	CONTRACT LABOR	120.00	
02-06	1037360023	LEONARD C. MONT'S	01/19/81-01/28/81	CONTRACT LABOR	232.50	
02-06	1037360024	HENRY R. ANDERSON	01/20/81-01/20/81	CONTRACT LABOR	37.50	
02-06	1037360025	ROCITA E. MILLER	01/20/81-01/20/81	CONTRACT LABOR	28.00	
02-06	1037370001	FREDA L. DAVIS	01/19/81-01/19/81	CONTRACT LABOR	37.50	
02-06	1037370002	STEPHANIE HARRIS	01/19/81-01/19/81	CONTRACT LABOR	56.00	
02-06	1037370003	VICKIE WALLING	01/19/81-01/20/81	CONTRACT LABOR	116.25	
02-06	1037370004	BEATRICE WALTON	01/19/81-01/28/81	CONTRACT LABOR	315.00	
02-06	1037370005	JUDSON B. SMITH	01/19/81-01/20/81	CONTRACT LABOR	40.00	
02-06	1037370006	FRED L. HOLLE	01/22/81-01/28/81	CONTRACT LABOR	128.00	
02-06	1037370007	OLGA STOPHER	01/19/81-01/20/81	CONTRACT LABOR	46.62	
02-06	1037370008	HABIBOLLAH FARAZMAND	01/19/81-01/20/81	CONTRACT LABOR	231.24	
02-06	1037370009	MATTHEW H. SHEPARD	01/19/81-01/28/81	CONTRACT LABOR	48.00	
02-06	1037370010	ROLANDO I. KEH	01/20/81-01/20/81	CONTRACT LABOR	60.00	
02-06	1037370011	MCKINLEY DENMARK	01/19/81-01/20/81	CONTRACT LABOR	128.00	
02-06	1037370012	CARRIE TRAMMELL	01/19/81-01/19/81	CONTRACT LABOR	404.00	
02-06	1037370013	TILLIE R. WRIGHT	01/18/81-01/28/81	CONTRACT LABOR	222.80	
02-06	1037370014	PASQUALE BONANNI	01/19/81-01/28/81	CONTRACT LABOR	397.50	
02-06	1037370015	TOMMY L. WINSTON	01/15/81-01/28/81	CONTRACT LABOR	56.00	
02-06	1037370016	ALPHONSO GRANT	01/20/81-01/20/81	CONTRACT LABOR	187.50	
02-06	1037370017	JOHN L. BALTHROP	01/19/81-01/20/81	CONTRACT LABOR	40.00	
02-06	1037370018	SHIRLEY L. MULKEY	01/19/81-01/19/81	CONTRACT LABOR	28.00	
02-06	1037370019	JUANITA H. GROSS	01/20/81-01/20/81	CONTRACT LABOR	80.00	
02-06	1037370020	JULIA PRATER	01/19/81-01/20/81	CONTRACT LABOR	344.00	
02-06	1037370021	WALTER H. ARTIS	01/18/81-01/28/81	CONTRACT LABOR	124.00	
02-06	1037370022	MILDRED F. WHITT	01/19/81-01/28/81	CONTRACT LABOR	307.50	
02-06	1037370023	LONNIE TABRON	01/18/81-01/28/81	CONTRACT LABOR	28.00	
02-06	1037370024	SARAH B. BLACK	01/20/81-01/20/81	CONTRACT LABOR	28.00	
02-06	1037370025	THOMAS J. WALSH	01/19/81-01/20/81	CONTRACT LABOR	336.00	
02-06	1037370026	PEARL N. SMITH	01/15/81-01/28/81	CONTRACT LABOR		

02-06	1037370027	OLIND C. JOHNSON	01/26/81-01/26/81	CONTRACT LABOR	20.00
02-06	1037370028	WEE NGOR FONG	01/19/81-01/19/81	CONTRACT LABOR	26.25
02-06	1037370029	MICHAEL MUNSON	01/19/81-01/20/81	CONTRACT LABOR	136.00
02-06	1037370030	MARIE PEYTON	01/19/81-01/19/81	CONTRACT LABOR	40.00
02-06	1037380001	OTIS MINGO	01/15/81-01/28/81	CONTRACT LABOR	411.00
02-06	1037380002	SAM MC KNIGHT	01/15/81-01/28/81	CONTRACT LABOR	476.25
02-06	1037380003	FRANCES T. SMITH	01/19/81-01/20/81	CONTRACT LABOR	136.00
02-06	1037380004	HERESA E. BROWN	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037380005	JOHNNIE ROGERS	01/20/81-01/28/81	CONTRACT LABOR	232.50
02-06	1037380006	MAE F. JOHNSON	01/16/81-01/28/81	CONTRACT LABOR	392.46
02-06	1037380007	JAMES A. SANDERS	01/20/81-01/20/81	CONTRACT LABOR	56.00
02-06	1037380008	HENRY MCCOLLUGH	01/20/81-01/20/81	CONTRACT LABOR	64.00
02-06	1037380009	EUGENE WILLIAMS	01/20/81-01/28/81	CONTRACT LABOR	511.58
02-06	1037380010	ALEX L. WICKELSON	01/19/81-01/28/81	CONTRACT LABOR	156.00
02-06	1037380011	WILLIAM LANGO, JR	01/20/81-01/26/81	CONTRACT LABOR	20.00
02-06	1037380012	PETER NESMITH	01/20/81-01/20/81	CONTRACT LABOR	157.50
02-06	1037380013	JOHNNY ROGERS	01/19/81-01/20/81	CONTRACT LABOR	187.50
02-06	1037380014	JERRY C ROGERS	01/19/81-01/28/81	CONTRACT LABOR	64.00
02-06	1037380015	DORIS A ROGERS	01/19/81-01/28/81	CONTRACT LABOR	316.00
02-06	1037380016	ELMO W. MCCLOUD	01/20/81-01/20/81	CONTRACT LABOR	40.00
02-06	1037380017	MARION LEE SMITH	01/15/81-01/28/81	CONTRACT LABOR	40.00
02-06	1037380018	RICKY G. LANGSTON	01/20/81-01/20/81	CONTRACT LABOR	471.96
02-06	1037380019	ERNEST E. CHEWNING	01/20/81-01/20/81	CONTRACT LABOR	328.00
02-06	1037380020	WYLLIE J. SPENCER	01/20/81-01/20/81	CONTRACT LABOR	107.21
02-06	1037380021	GEORGE A. RINGOLD	01/15/81-01/28/81	CONTRACT LABOR	161.25
02-06	1037380022	CONNIE L WINSTON	01/19/81-01/28/81	CONTRACT LABOR	196.00
02-06	1037380023	JAMES P. HICKS	01/19/81-01/27/81	CONTRACT LABOR	58.60
02-06	1037380024	WILLIAM PRENTISS	01/20/81-01/27/81	CONTRACT LABOR	104.00
02-06	1037380025	CLARENCE P SPEAKS	01/20/81-01/28/81	CONTRACT LABOR	336.00
02-06	1037380026	BRIAN FERGERSEN	01/20/81-01/20/81	CONTRACT LABOR	103.69
02-06	1037380027	CHARLOTTA JEWISON	01/20/81-01/28/81	CONTRACT LABOR	5,454.95
02-06	1037380028	JOHN H. WALTMAN	01/20/81-01/20/81	CONTRACT LABOR	37.50
02-06	1037380029	EDDIE WILLIAMS	01/19/81-01/20/81	CONTRACT LABOR	8.00
02-06	1037380030	THEODORE LANCASTER	01/20/81-01/21/81	CONTRACT LABOR	320.00
02-12	1043350001	VADA S. HIGHTOWER	12/19/80-02/04/81	REIMBURSEMENT	184.60
02-17	1048120001	MCKINLEY DENMARK	02/03/81-02/03/81	PETTY CASH	423.75
02-17	1048120002	CARRIE FRAMMELL	02/07/81-02/07/81	CONTRACT LABOR	26.60
02-17	1048120003	TILLIE R. WRIGHT	02/02/81-02/11/81	CONTRACT LABOR	232.00
02-17	1048120004	PASQUALE BONANNI	01/29/81-02/09/81	CONTRACT LABOR	32.00
02-17	1048120005	TOMMY L WINSTON	01/27/81-02/11/81	CONTRACT LABOR	243.75
02-17	1048120006	JAMES M. EXUM	02/09/81-02/09/81	CONTRACT LABOR	368.00
02-17	1048120007	WALTER H. ARTIS	02/02/81-02/11/81	CONTRACT LABOR	64.00
02-17	1048120008	MILDRED E. WHITT	02/02/81-02/09/81	CONTRACT LABOR	216.00
02-17	1048120009	LOWNIE TABORN	02/02/81-02/11/81	CONTRACT LABOR	277.50
02-17	1048120010	PEARL N. SMITH	01/29/81-02/11/81	CONTRACT LABOR	291.99
02-17	1048120011	JANET M. TOLBERT	02/03/81-02/09/81	CONTRACT LABOR	336.00
02-17	1048120012	LEON M. HUCKABY	02/02/81-02/11/81	CONTRACT LABOR	307.50
02-17	1048120013	ROSETTA FITZ	02/02/81-02/11/81	CONTRACT LABOR	4.44
02-17	1048120014	TYRONE I. BALTHROP	02/02/81-02/07/81	CONTRACT LABOR	30.00
02-17	1048120015	GREGORY ANDERSON	01/29/81-02/11/81	CONTRACT LABOR	200.28
02-17	1048120016	KEVIN O. NELSON	01/29/81-02/11/81	CONTRACT LABOR	16.50
02-17	1048120017	WALTER TAYLOR	02/04/81-02/04/81	CONTRACT LABOR	40.00
02-17	1048120018	WENDEL THOMPSON	02/09/81-02/09/81	CONTRACT LABOR	
02-17	1048120019	FRANCES ROSASCO	02/02/81-02/11/81	CONTRACT LABOR	
02-17	1048120020	RENEE PLOWDEN	01/29/81-01/29/81	CONTRACT LABOR	
02-17	1048120021	PEGGY L THOMPSON	02/03/81-02/11/81	CONTRACT LABOR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued						
02-17	1048120022	MONTELE HINES	02/05/81-02/09/81	CONTRACT LABOR		39.20
02-17	1048120023	ROBERT L. FORD	02/03/81-02/11/81	CONTRACT LABOR		128.00
02-17	1048120024	RONALD E. ALLSTON	01/29/81-02/04/81	CONTRACT LABOR		61.71
02-17	1048120025	MARK VAN SR. CARTER	02/03/81-02/11/81	CONTRACT LABOR		180.00
02-17	1048130001	WILSON LEWIS	01/30/81-02/11/81	CONTRACT LABOR		278.82
02-17	1048130002	ALGONZAL SMITH	01/29/81-02/06/81	CONTRACT LABOR		118.14
02-17	1048130003	ROSA A. RODRIGUEZ	02/11/81-02/11/81	CONTRACT LABOR		8.00
02-17	1048130004	WARRICK D. JONES	01/29/81-02/10/81	CONTRACT LABOR		256.00
02-17	1048130005	VADA S. HIGHTOWER	02/11/81-02/11/81	CONTRACT LABOR		16.00
02-17	1048130006	WILLIAM V. WHALEN	02/11/81-02/11/81	CONTRACT LABOR		8.00
02-17	1048130007	JESSIE W. MATYON	01/29/81-02/10/81	CONTRACT LABOR		282.96
02-17	1048130008	SARAH W. SMITH	02/02/81-02/11/81	CONTRACT LABOR		232.50
02-17	1048130009	DOLORES A. BURTON	01/29/81-02/09/81	CONTRACT LABOR		465.95
02-17	1048130010	EDWARD T. STEWART	01/29/81-02/11/81	CONTRACT LABOR		553.13
02-17	1048130011	EDWARD P. MOORE	02/11/81-02/11/81	CONTRACT LABOR		8.00
02-17	1048130012	JOSEPH B. MC CORMICK	01/30/81-02/11/81	CONTRACT LABOR		404.03
02-17	1048130013	CHARLES P. HARVISON	01/29/81-02/11/81	CONTRACT LABOR		348.75
02-17	1048130014	JOHN H. MCINTYRE	01/29/81-02/11/81	CONTRACT LABOR		270.00
02-17	1048130015	BETTY ATCHERSON	02/02/81-02/11/81	CONTRACT LABOR		232.50
02-17	1048130016	CHARLES G. GREGORY	02/05/81-02/10/81	CONTRACT LABOR		92.00
02-17	1048130017	HENRY LINDER, JR.	02/02/81-02/11/81	CONTRACT LABOR		252.00
02-17	1048130018	CLEVELAND A. JOHNSON	01/29/81-02/11/81	CONTRACT LABOR		598.00
02-17	1048130019	RUFUS GARRIS	02/03/81-02/03/81	CONTRACT LABOR		40.00
02-17	1048130020	JAMES NETCLIFF	02/05/81-02/11/81	CONTRACT LABOR		142.50
02-17	1048130021	ANN WALKER	01/30/81-02/11/81	CONTRACT LABOR		307.59
02-17	1048130022	PHILLIP BOONE	01/29/81-02/07/81	CONTRACT LABOR		452.00
02-17	1048130023	CHARLES BURGE	01/29/81-02/11/81	CONTRACT LABOR		127.91
02-17	1048130024	WILLIAM FORNEY	01/29/81-02/05/81	CONTRACT LABOR		361.88
02-17	1048130025	CATHERINE MITCHENER	01/29/81-02/11/81	CONTRACT LABOR		345.00
02-17	1048130026	MELVIN POOLER	02/03/81-02/11/81	CONTRACT LABOR		97.50
02-17	1048130027	JOSEPH RICHARDSON	02/05/81-02/05/81	CONTRACT LABOR		300.00
02-17	1048130028	H.A. ESTICK	01/29/81-02/11/81	CONTRACT LABOR		20.00
02-18	1049330001	BETTY ALFRED	02/11/81-02/11/81	CONTRACT LABOR		8.00
02-18	1049330002	CARYN W. BENNETT	02/11/81-02/11/81	CONTRACT LABOR		216.00
02-18	1049330003	LOUISE O. NELSON	02/02/81-02/10/81	CONTRACT LABOR		345.00
02-18	1049330004	LEONARD C. MONTS	01/20/81-02/11/81	CONTRACT LABOR		8.00
02-18	1049330005	PATRICK M. MUNSON	02/11/81-02/11/81	CONTRACT LABOR		352.00
02-18	1049330006	OTIS MINGO	01/29/81-02/11/81	CONTRACT LABOR		487.50
02-18	1049330007	SAM MC KNIGHT	01/29/81-02/11/81	CONTRACT LABOR		183.75
02-18	1049330008	JOHNNIE ROGERS	02/02/81-02/10/81	CONTRACT LABOR		250.90
02-18	1049330009	MAE F. JOHNSON	01/29/81-02/10/81	CONTRACT LABOR		163.71
02-18	1049330010	EUGENE WILLIAMS	02/03/81-02/11/81	CONTRACT LABOR		460.43
02-18	1049330011	ALEX L. NICKELSON	02/03/81-02/11/81	CONTRACT LABOR		144.00
02-18	1049330012	WILLIAM LANGO, JR.	02/03/81-02/09/81	CONTRACT LABOR		135.00
02-18	1049330013	JERRY C. ROGERS	02/03/81-02/11/81	CONTRACT LABOR		

02-18	1049330014	DORIS A ROGERS	02/03/81-02/11/81	CONTRACT LABOR	127.50
02-18	1049330015	MARION LEE SMITH	01/29/81-02/11/81	CONTRACT LABOR	360.00
02-18	1049330016	RANDOLPH FAGANS	02/10/81-02/11/81	CONTRACT LABOR	48.75
02-18	1049330017	GEORGE A. RINGOLD	01/29/81-02/11/81	CONTRACT LABOR	596.44
02-18	1049330018	CONNIE L WINSTON	02/03/81-02/11/81	CONTRACT LABOR	165.00
02-18	1049330019	JAMES P. HICKS	02/02/81-02/11/81	CONTRACT LABOR	260.00
02-18	1049330020	CLARENCE P SPEAKS	02/02/81-02/05/81	CONTRACT LABOR	105.00
02-18	1049330021	BRIAN FERGERSEN	01/29/81-02/09/81	CONTRACT LABOR	184.00
02-18	1049330022	EDDIE WILLIAMS	02/07/81-02/07/81	CONTRACT LABOR	16.00
02-18	1049330023	THEODORE LANCASTER	01/29/81-02/04/81	CONTRACT LABOR	42.38
02-18	1049330024	BEATRICE JALTON	02/09/81-02/09/81	CONTRACT LABOR	30.00
02-18	1049330025	MARY L. JONES	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-18	1049330026	JUDSON B SMITH	01/30/81-02/04/81	CONTRACT LABOR	90.00
02-18	1049330027	FRED L HOLLE	02/03/81-02/05/81	CONTRACT LABOR	60.00
02-18	1049330028	OLGA STOPHER	02/04/81-02/07/81	CONTRACT LABOR	40.00
02-18	1049330029	HABIBOLLAH FARAZMAND	01/29/81-01/29/81	CONTRACT LABOR	22.50
02-18	1049330030	MATTHEW H. SHEPARD	01/30/81-02/09/81	CONTRACT LABOR	58.80
02-18	1049330031	EUGENE HEWLETT	01/29/81-02/10/81	CONTRACT LABOR	494.55
02-18	1049340001	IRA A HUNTER, JR	01/29/81-02/11/81	CONTRACT LABOR	612.64
02-18	1049340002	TERESA ANN ALFORD	02/02/81-02/11/81	CONTRACT LABOR	270.00
02-18	1049340004	LEROY STALLINGS	01/29/81-02/11/81	CONTRACT LABOR	552.00
02-18	1049340005	LOUIS LAWRENCE	02/03/81-02/03/81	CONTRACT LABOR	376.43
02-18	1049340006	WILLIAM SHIPP	01/29/81-02/11/81	CONTRACT LABOR	41.60
02-18	1049340007	LENNWOOD THORNE	02/03/81-02/11/81	CONTRACT LABOR	82.70
02-18	1049340008	JAMES L PHILLIPS	01/29/81-02/11/81	CONTRACT LABOR	423.75
02-18	1049340009	ULYSES F PRYOR	01/29/81-02/11/81	CONTRACT LABOR	67.80
02-18	1049340010	WILLIAM PRENTISS	01/29/81-02/10/81	CONTRACT LABOR	265.16
02-18	1049340011	REGINALD L ADKINS	02/02/81-02/11/81	CONTRACT LABOR	217.50
02-18	1049340012	CHARLES H. WELLS	01/20/81-01/20/81	CONTRACT LABOR	30.00
02-18	1049340013	JOHN W. PHILLIPS	01/29/81-02/04/81	CONTRACT LABOR	32.00
02-18	1049340014	JACQUELYN D BURROW	02/09/81-02/09/81	CONTRACT LABOR	32.00
02-18	1049340015	CLEO GREGORY	02/11/81-02/11/81	CONTRACT LABOR	8.00
02-18	1049340016	ROSANNA M. FARLEY	01/29/81-01/29/81	CONTRACT LABOR	12.49
02-18	1049340017	BONITA SNYDER	02/02/81-02/11/81	CONTRACT LABOR	236.28
02-18	1049340018	GERALDINE CASSIDY	02/10/81-02/10/81	CONTRACT LABOR	4.62
02-18	1049340019	LARRY D. POTEAT	02/11/81-02/11/81	CONTRACT LABOR	16.00
02-18	1049340020	CAROL LAMBIASI	02/03/81-02/11/81	CONTRACT LABOR	80.00
02-18	1049340021	FRANCES GREEN	01/29/81-02/09/81	CONTRACT LABOR	173.07
02-18	1049340022	LAWRENCE M BEACH	02/11/81-02/11/81	CONTRACT LABOR	12.00
02-18	1049340023	H DENNIS ENGEL	01/30/81-02/07/81	CONTRACT LABOR	112.00
02-18	1049340024	ROBERT C MARTIN	02/11/81-02/11/81	CONTRACT LABOR	8.00
02-18	1049340025	DELORES P HARRIS	01/29/81-02/11/81	CONTRACT LABOR	277.50
02-18	1049340026	JAMES W. GAINES	02/04/81-02/04/81	CONTRACT LABOR	26.25
02-18	1049340027	LEONARD MILLER	02/03/81-02/11/81	CONTRACT LABOR	123.75
02-18	1049340028	ULYSES S. JONES	01/29/81-01/30/81	CONTRACT LABOR	54.57
02-18	1049340029	JANE R. JOHNSON	02/10/81-02/11/81	CONTRACT LABOR	28.00
02-18	1049340030	BERNARD MAX AYERS	01/21/81-01/21/81	CIGARETTES	3,238.25
02-20	1051130001	P. REYNOLDS TOBACCO CORP	01/15/81-01/15/81	CIGARETTES	441.18
02-20	1051170001	HOUSE OF EDGEWORTH	01/13/81-01/13/81	CIGARETTES	870.49
02-20	1051170002	ORLEAP	01/19/81-01/19/81	CIGARETTES	1,950.98
02-20	1051050001	OFFICE OF PERSONEL MANAGEMENT	12/28/80-01/10/81	RETIREMENT INSURANCE	21,540.48
02-23	1054340001	ADAMS BURKH, INC.	01/08/81-01/20/81	CHINA GLASS SILVER	59.30
02-23	1054340002	AMERICAN SALES COMPANY	12/30/80-12/30/80	ACHOHOLIC BEVERAGES	151.00
02-23	1054340003	A. M. BRIGGS	01/09/80-01/29/81	MEAT	8,133.02
02-23	1054340004	A ONE RENTAL CENTER	01/05/81-01/21/81	RENTAL GLASSES ETC	735.40

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-23	1054340005	ANHEUSER-BUSCH, INC.	12/29/80-01/19/81	A-BEV.	496.00
02-23	1054340006	A PLUS RENTAL CENTER	01/23/81-01/23/81	RENTALS	119.57
02-23	1054340007	ARCHITECT OF THE CAPITOL	01/05/81-01/23/81	FLOWERS, PALMS	320.00
02-23	1054340008	AUTH BROTHERS	12/30/80-01/23/81	MEAT	1,946.28
02-23	1054340009	BON TON PRODUCTS	12/31/80-01/21/81	CHIPS, PRETZELS, POPCORN	3,737.11
02-23	1054340010	BROOKLONA NUT SHOP	09/18/80-01/19/81	NUTS, CHIPS	1,259.95
02-23	1054340011	BROOKWOOD FARMS, INC.	01/22/81-01/22/81	PORK BARBEQUE	1,850.00
02-23	1054340012	BURROUGHS CORPORATION	01/22/81-01/22/81	STATEMENTS	181.44
02-23	1054340013	US BOTANIC GARDENS	01/24/81-01/24/81	GASOLINE & OIL	73.58
02-23	1054340014	CHARLES G STOTT AND CO INC	12/29/80-01/23/81	PAPER CUPS, LIDS, PAPER BAGS	14,843.03
02-23	1054340016	COLONY FLOWER SHOP	01/04/81-01/22/81	FLOWERS	1,355.00
02-23	1054340017	CONGRESSIONAL STAFF CLUB	01/12/81-01/12/81	RENTAL	15.00
02-23	1054340018	CANADA DRY POTOMAC CORP	12/29/80-12/29/80	GINGERALE, CLUB SODA, TONIC, COLA	102.50
02-23	1054340019	CONGRESSIONAL LIQUOR	01/03/81-01/23/81	ALCOHOLIC BEVERAGES	10,999.15
02-23	1054340020	CAPITAL BAKERS SUPPLY	12/31/80-01/23/81	PIE SHELLS, SUGAR, PIE FILLING	708.03
02-23	1054340021	C&P TELEPHONE COMPANY	01/14/81-01/14/81	TELEPHONE EQUIP	48.00
02-23	1054340022	CAPITAL CIGAR & TOBACCO COMPANY	01/05/81-01/20/81	TOBACCO, CANDY, ASPIRIN	7,664.87
02-23	1054340023	C & P TELEPHONE	12/27/80-12/27/80	TELEPHONE SERVICE	113.46
02-23	1054340024	D. C. BUTTER COMPANY	01/08/80-01/23/81	BUTTER	6,833.53
02-23	1054340025	ECONOMIC LABORATORY, INC	11/25/80-01/23/81	CLEANING SUPPLIES	5,510.80
02-23	1054340026	COLUMBO	01/09/80-01/23/81	YOGURT	664.56
02-23	1054350001	MAZO LERCH COMPANY	01/02/81-01/23/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	1,094.75
02-23	1054350002	NCR CORPORATION	01/23/81-01/23/81	BUSINESS FORMS	1,068.28
02-23	1054350003	NATIONAL UNIFORMS COMPANY, INC.	01/14/81-01/23/81	UNIFORMS	264.15
02-23	1054350004	NATIONAL HOTEL SUPPLY	01/23/81-01/23/81	MEAT	26,180.97
02-23	1054350005	OFFICE SUPPLY SERVICE	12/30/80-01/23/81	OFFICE SUPPLIES	367.87
02-23	1054350006	OTTENBERG'S BAKERS	01/05/80-01/23/81	BREAD, ENGLISH MUFFINS	1,857.59
02-23	1054350007	PENN FLOWER SHOP	11/26/80-01/20/81	FLOWERS	112.90
02-23	1054350008	PEPSI COLA BOTTLING CO.	01/05/81-01/23/81	PEPSI COLA, LEMONADE	1,439.60
02-23	1054350009	PREMIUM DISTRIBUTORS	12/30/80-01/19/81	ALCOHOLIC BEVERAGES	696.25
02-23	1054350010	POTOMAC BEVERAGE SUPPLY	12/31/80-01/21/81	SODA	1,574.37
02-23	1054350011	R. C. NEHI BOTTLING COMPANY	12/30/80-01/23/81	R. C. COLA	1,315.60
02-23	1054350012	R. W. CLAXTON	12/29/80-01/23/81	SEAFOOD	5,706.10
02-23	1054350013	SCHMIDT BAKING CO.	01/02/80-01/24/81	BREAD, ROLLS	4,193.09
02-23	1054350014	S FREDMAN & SONS INC	12/29/80-01/15/81	NAPKINS, PAPERPLATES	1,690.66
02-23	1054350015	SEALTEST FOODS	12/31/80-01/21/81	ICE CREAM	1,314.66
02-23	1054350016	S. MAZZEO & SONS, INC	01/05/81-01/16/81	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	2,657.83
02-23	1054350017	SEXTON	01/19/81-01/22/81	EGG ROLLS	83.88
02-23	1054350018	TOM'S CHINESE KITCHENS	01/05/80-01/23/81	VEGETABLES	800.00
02-23	1054350019	TRIPLE CROWN PRODUCE CO. INCORPORATED	12/29/80-01/23/81	CAKES	5,395.90
02-23	1054350020	TASTYKAKE INC	01/13/81-01/13/81	SUGAR, BEANS, SALMON, CORNBEEF	468.53
02-23	1054350021	V.A. SUPPLY DEPOT	01/09/81-01/23/81	EXTERMINATING, DEODORIZING	12,612.96
02-23	1054350022	WOMACK INDUSTRIES	01/05/81-01/19/81	COCKIES	682.50
02-23	1054350023	WENDY CLARK	12/31/80-01/23/81	FISH	267.50
02-23	1054350024	WASHINGTON FISH EXCHANGE			553.00

02-23	1054330025	WASHINGTON COCA-COLA BOTTLING	12/31/80-01/22/81	COCA-COLA	3,025.65
02-23	1054380001	EDWARD DON & CO	12/30/80-01/16/81	FOOD SERVICE EQUIP.	2,169.27
02-23	1054380002	EDWARD BOKER FOODS	12/31/80-01/23/81	VEGETABLES, FRUIT	15,485.61
02-23	1054380003	EMBASSY GROCERY	12/29/80-01/23/81	VEGETABLES, FRUIT, SALT & PEPPER	20,243.43
02-23	1054380004	EMBASSY DAIRIES-FX	01/13/81-01/16/81	ICE CREAM	207.65
02-23	1054380005	FRITO-LAY, INC	01/05/81-01/21/81	POTATO CHIPS, FRITOS	779.78
02-23	1054380006	FORMAN BROTHERS, INC	01/19/81-01/19/81	A-BEV. WINES	286.50
02-23	1054380007	FORTORIA GLASS COMPANY	08/29/80-08/29/80	GLASSES, PLATES	1,920.00
02-23	1054380008	GREEN SPRING DAIRY, INC	12/29/80-01/23/81	ICE CREAM, MILK	8,065.38
02-23	1054380009	HARTMAN BROTHERS	12/29/80-01/23/81	BUTTER, CHEESE, CHICKEN	8,624.62
02-23	1054380010	H & S BAKERY	12/29/80-01/23/81	ROLLS, BREAD	1,304.53
02-23	1054380011	KAREN'S FLORIST	01/19/81-01/19/81	FLOWERS	355.00
02-23	1054380012	KRISPY KREME DOUGHNUT CO.	01/06/80-01/23/81	DOUGHNUTS	2,448.00
02-23	1054380013	KRAFT FOODS	12/31/80-01/23/81	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,704.95
02-23	1054380014	LEE MARKEY EQUIPMENT	12/01/80-01/23/81	CHINA, GLASS, SILVER	7,990.51
02-23	1054380015	LANCE INCORPORATED	12/29/80-01/22/81	CHIPS, COOKIES, CHEESE CRACKERS	2,618.14
02-23	1054380016	IRVIN PAYNE & SONS	01/22/81-01/22/81	CANDY, TOBACCO, MATCHES, KLEENEX	2,058.87
02-23	1054380017	ITT CONTINENTAL BAKING CO	01/22/81-01/22/81	BREAD, ROLLS	8.50
02-23	1054380018	J. NICHOLSON COUNTY HAMS	01/09/81-01/09/81	HAM	350.80
02-23	1054380019	JOHNSTON PRODUCE COMPANY	12/29/80-01/23/81	VEGETABLES, FRUIT	6,924.43
02-23	1054380020	JOYCE BEVERAGES - WASH. DC	09/05/80-01/21/81	7-UPS, DOUBLE COLA, ORANGE-GRAPPE SODA	1,946.55
02-23	1054380021	LINEFS OF THE WEEK	12/03/80-01/23/81	LINES, CHEF COATS & PANTS, DRESSES	4,992.70
02-23	1054380022	SMITH'S DESSERT SERVICES GROUP	12/29/80-01/24/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	5,914.85
02-23	1054380023	MUSICAST	01/24/81-01/24/81	MUSIC	63.00
02-23	1054380024	MUSIC MASTERS	01/24/81-01/24/81	MUSIC	31.35
02-23	1054380025	METROPOLITAN POULTRY	12/29/80-01/23/81	CHICKEN	2,038.19
02-26	1057200001	LORI LARD	02/12/81-02/12/81	CIGARETTES	1,074.20
02-26	1057200002	R.J. REYNOLDS TOBACCO CORP.	02/11/81-02/11/81	CIGARETTES	4,323.48
02-26	1057200003	XEROX CORPORATION	02/09/81-02/09/81	RENTAL	268.99
02-26	1057390000	AMERICAN BRANDS, INC	02/09/81-02/09/81	CIGARETTES	1,962.06
02-26	1057390009	BROWN & WILLIAMSON TOBACCO CORP	02/06/81-02/06/81	CIGARETTES	3,041.78
02-26	1057390008	PHILIP MORRIS INC	02/06/81-02/06/81	CIGARETTES	5,642.37
02-26	1057390002	OFFICE OF PERSONNEL MANAGEMENT	01/10/81-01/24/81	RETIREMENT, INSURANCE, PAY PERIOD ENDING 01/24/81, PAID 01/29/81	23,052.70
02-26	1057390003	COMPTROLLER OF THE TREASURER	12/14/80-01/24/81	MARYLAND TAX, PAY PERIODS ENDING 12/27/80, 01/10/81, 01/24/81 & CONTRACT LABOR FOR JANUARY	4,973.11
02-26	1057390004	D.C. TREASURER	12/14/80-01/24/81	D.C. TAX, PAY PERIODS ENDING 12/27/80, 01/10/81, 01/24/81 & CONTRACT LABOR FOR JANUARY	11,172.43
02-26	1057390005	DEPARTMENT OF TAXATION - VA.	12/14/80-01/24/81	VIRGINIA TAX, PAY PERIOD ENDING 12/27/80, 01/10/81, 01/24/81 & CONTRACT LABOR FOR JANUARY	1,840.52
03-04	1062010001	EUGENE HEWLET	02/13/81-02/25/81	CONTRACT LABOR	464.31
03-04	1062010002	IRA A HUNTER, JR	02/13/81-02/25/81	CONTRACT LABOR	408.00
03-04	1062010003	TERESA ANN ALFORD	02/18/81-02/25/81	CONTRACT LABOR	127.50
03-04	1062010004	LEROY STALLINGS	02/17/81-02/25/81	CONTRACT LABOR	524.00
03-04	1062010005	LOUIS LAWRENCE	02/17/81-02/25/81	CONTRACT LABOR	614.40
03-04	1062010006	CLEO GREGORY	02/17/81-02/25/81	CONTRACT LABOR	104.00
03-04	1062010007	WILLIAM SHIPP	02/17/81-02/25/81	CONTRACT LABOR	161.20
03-04	1062010008	LENWOOD THORNE	02/17/81-02/25/81	CONTRACT LABOR	307.50
03-04	1062010009	JAMES L PHILLIPS	02/17/81-02/25/81	CONTRACT LABOR	141.98
03-04	1062010010	ULYSES F PRYOR	02/17/81-02/25/81	CONTRACT LABOR	345.00
03-04	1062010011	CAROL LAMBIASI	02/25/81-02/25/81	CONTRACT LABOR	12.00
03-04	1062010012	REGINALD L. ADKINS	02/12/81-02/25/81	CONTRACT LABOR	316.73
03-04	1062010013	CHARLES H. WELLS	02/17/81-02/25/81	CONTRACT LABOR	232.50
03-04	1062010014	JOHN W PHILLIPS	02/17/81-02/25/81	CONTRACT LABOR	60.00
03-04	1062010015	JACQUELYN D BURROW	02/18/81-02/18/81	CONTRACT LABOR	23.60
03-04	1062010016	ROSANNA M FARLEY	02/25/81-02/25/81	CONTRACT LABOR	8.00
03-04	1062010017	BONITA SNYDER	02/19/81-02/25/81	CONTRACT LABOR	32.92
03-04	1062010018	JAMES I GARNER	02/17/81-02/25/81	CONTRACT LABOR	180.00
03-04	1062010019	GERALDINE CASSIDY	02/17/81-02/25/81	CONTRACT LABOR	264.00
03-04	1062010020	LARRY D. POTEAT	02/12/81-02/25/81	CONTRACT LABOR	343.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued					
03-04	1062010021	PATRICIA MARTIN	02/25/81-02/25/81	CONTRACT LABOR	32.00
03-04	1062010022	EDWARD T. STEWART	02/13/81-02/20/81	CONTRACT LABOR	240.00
03-04	1062010023	FRANCES GREEN	02/17/81-02/17/81	CONTRACT LABOR	40.00
03-04	1062010024	LAWRENCE M BEACH	02/17/81-02/25/81	CONTRACT LABOR	110.63
03-04	1062010025	ROBERT C MARTIN	02/17/81-02/25/81	CONTRACT LABOR	200.00
03-04	1062010026	JOHN R. COLEMAN	02/19/81-02/25/81	CONTRACT LABOR	157.88
03-04	1062010027	JESSIE M MAYNOR	02/12/81-02/25/81	CONTRACT LABOR	430.73
03-04	1062010028	SARAH M SMITH	02/17/81-02/25/81	CONTRACT LABOR	236.25
03-04	1062010029	DOLORES A BURTON	02/11/81-02/25/81	CONTRACT LABOR	520.84
03-04	1062010030	ANTHONY N. THOMAS	02/17/81-02/17/81	CONTRACT LABOR	40.00
03-04	1062020001	MELVIN POOLER	02/17/81-02/25/81	CONTRACT LABOR	127.50
03-04	1062020002	ANGELA HERRING	02/25/81-02/25/81	CONTRACT LABOR	7.50
03-04	1062020003	JOSEPH RICHARDSON	02/23/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062020004	H.A. ESTICK	02/17/81-02/25/81	CONTRACT LABOR	240.00
03-04	1062020005	CHARLES KEYSER	02/24/81-02/25/81	CONTRACT LABOR	52.00
03-04	1062020006	FRANCE A CHAMBERS	02/24/81-02/24/81	CONTRACT LABOR	32.00
03-04	1062020007	LOUISE O. NELSON	02/17/81-02/25/81	CONTRACT LABOR	264.00
03-04	1062020008	ORLANDO D WRIGHT	02/23/81-02/25/81	CONTRACT LABOR	172.00
03-04	1062020009	LEONARD C MONTS	02/25/81-02/25/81	CONTRACT LABOR	112.50
03-04	1062020010	HENRY R. ANDERSON	02/25/81-02/25/81	CONTRACT LABOR	90.00
03-04	1062020011	ANTHONY P ALTERI	02/12/81-02/25/81	CONTRACT LABOR	11.25
03-04	1062020012	JANE R. JOHNSON	02/17/81-02/25/81	CONTRACT LABOR	273.75
03-04	1062020013	ODESSA FERGUSON	02/18/81-02/18/81	CONTRACT LABOR	146.25
03-04	1062020014	BERNARD MAX AYERS	02/17/81-02/17/81	CONTRACT LABOR	20.00
03-04	1062020015	DARNELL L CARTER	02/17/81-02/17/81	CONTRACT LABOR	37.50
03-04	1062020016	RONALD E ALLSTON	02/17/81-02/25/81	CONTRACT LABOR	176.25
03-04	1062020017	MARK VAN SR CARTER	02/18/81-02/19/81	CONTRACT LABOR	75.00
03-04	1062020018	JAMES W. GAINES	02/17/81-02/25/81	CONTRACT LABOR	277.50
03-04	1062020019	LEONARD MILLER	02/25/81-02/25/81	CONTRACT LABOR	22.79
03-04	1062020020	ULYSSES S JONES	02/17/81-02/25/81	CONTRACT LABOR	161.25
03-04	1062020021	JANET L RANDOLPH	02/17/81-02/25/81	CONTRACT LABOR	251.25
03-04	1062020022	CATHERINE COBBS	02/17/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062020023	PEGGY L THOMPSON	02/17/81-02/17/81	CONTRACT LABOR	48.00
03-04	1062020024	ROBERT L FORD	02/17/81-02/25/81	CONTRACT LABOR	32.00
03-04	1062030001	VIRGIL T WILLIAMS	02/25/81-02/25/81	CONTRACT LABOR	128.00
03-04	1062030002	GREGORY ANDERSON	02/25/81-02/25/81	CONTRACT LABOR	7.50
03-04	1062030003	KEVIN O. NELSON	02/17/81-02/25/81	CONTRACT LABOR	256.00
03-04	1062030004	MATHANIEL F. UTLEY	02/17/81-02/17/81	CONTRACT LABOR	240.00
03-04	1062030005	WALTER TAYLOR	02/25/81-02/25/81	CONTRACT LABOR	136.00
03-04	1062030006	MICHAEL MAUNSON	02/25/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062030007	JANET M TOUBERT	02/17/81-02/17/81	CONTRACT LABOR	32.00
03-04	1062030008	LEON W. HUCKABY	02/17/81-02/25/81	CONTRACT LABOR	264.00
03-04	1062030009	ROSETTA FITZ	02/17/81-02/25/81	CONTRACT LABOR	240.00
03-04	1062030010	THORNE I. BALTHROP	02/17/81-02/25/81	CONTRACT LABOR	252.00

03-04	1062030011	WALTER H. ARTIS.....	02/17/81-02/25/81	CONTRACT LABOR	248.00
03-04	1062030012	MILDRED E. WHITT.....	02/17/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062030013	LONNIE HARRIS.....	02/17/81-02/25/81	CONTRACT LABOR	303.75
03-04	1062030014	THOMAS T WALSH.....	02/17/81-02/25/81	CONTRACT LABOR	200.00
03-04	1062030015	PEARL N. SMITH.....	02/17/81-02/25/81	CONTRACT LABOR	247.50
03-04	1062030016	PASQUALE BONANNI.....	02/17/81-02/25/81	CONTRACT LABOR	118.00
03-04	1062030017	TOMMY L WINSTON.....	02/17/81-02/25/81	CONTRACT LABOR	326.25
03-04	1062030018	JOHN I. BALTHROP.....	02/17/81-02/25/81	CONTRACT LABOR	142.50
03-04	1062030019	JAMES W. EXUM.....	02/17/81-02/25/81	CONTRACT LABOR	139.44
03-04	1062030020	JULIA PRATER.....	02/17/81-02/25/81	CONTRACT LABOR	144.00
03-04	1062030021	FRED L. HOLLIE.....	02/17/81-02/25/81	CONTRACT LABOR	20.00
03-04	1062030022	OLGA STOPHER.....	02/17/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062030023	MCKINLEY DENMARK.....	02/17/81-02/25/81	CONTRACT LABOR	37.50
03-04	1062030024	CARMIE THAMWELL.....	02/17/81-02/25/81	CONTRACT LABOR	180.00
03-04	1062030025	TILLIE R. WRIGHT.....	02/17/81-02/25/81	CONTRACT LABOR	304.00
03-04	1062040001	EDDIE WILLIAMS.....	02/17/81-02/25/81	CONTRACT LABOR	432.00
03-04	1062040003	THEODORE LANCASTER.....	02/17/81-02/25/81	CONTRACT LABOR	98.64
03-04	1062040004	BEATRICE WALTON.....	02/17/81-02/25/81	CONTRACT LABOR	200.00
03-04	1062040005	JUDSON B. SMITH.....	02/17/81-02/25/81	CONTRACT LABOR	7.50
03-04	1062040006	GEORGE A. RINGGOLD.....	02/17/81-02/25/81	CONTRACT LABOR	307.50
03-04	1062040007	CONNIE L WINSTON.....	02/17/81-02/25/81	CONTRACT LABOR	372.00
03-04	1062040008	JAMES P. HICKS.....	02/17/81-02/25/81	CONTRACT LABOR	165.00
03-04	1062040009	CLARENCE P. SPEAKS.....	02/17/81-02/25/81	CONTRACT LABOR	252.00
03-04	1062040010	BRIAN FERGERSEN.....	02/17/81-02/25/81	CONTRACT LABOR	276.00
03-04	1062040011	DORIS A. ROGERS.....	02/17/81-02/25/81	CONTRACT LABOR	161.25
03-04	1062040012	MARION LEE SMITH.....	02/17/81-02/25/81	CONTRACT LABOR	296.00
03-04	1062040013	RICKY G. LANGSTON.....	02/17/81-02/25/81	CONTRACT LABOR	32.00
03-04	1062040014	ERNEST E. CHEWMING.....	02/17/81-02/25/81	CONTRACT LABOR	217.50
03-04	1062040015	RANDOLPH FAGANS.....	02/17/81-02/25/81	CONTRACT LABOR	464.47
03-04	1062040016	ALEX L. NICKELSON.....	02/17/81-02/25/81	CONTRACT LABOR	184.00
03-04	1062040017	WILLIAM LANGO, JR.....	02/17/81-02/25/81	CONTRACT LABOR	68.00
03-04	1062040018	PETER NESMITH.....	02/17/81-02/25/81	CONTRACT LABOR	90.00
03-04	1062040019	JOHNNY ROGERS.....	02/17/81-02/25/81	CONTRACT LABOR	228.75
03-04	1062040020	JERRY C. ROGERS.....	02/17/81-02/25/81	CONTRACT LABOR	152.00
03-04	1062040021	FRANCES T. SMITH.....	02/17/81-02/25/81	CONTRACT LABOR	136.00
03-04	1062040022	HENRY POOLER.....	02/17/81-02/25/81	CONTRACT LABOR	97.50
03-04	1062040023	JOHNNIE ROGERS.....	02/17/81-02/25/81	CONTRACT LABOR	386.42
03-04	1062040024	MAE F. JOHNSON.....	02/17/81-02/25/81	CONTRACT LABOR	186.86
03-04	1062040025	EUGENE WILLIAMS.....	02/17/81-02/25/81	CONTRACT LABOR	296.25
03-04	1062050001	WILLIAM FORNEY.....	02/17/81-02/25/81	CONTRACT LABOR	247.50
03-04	1062050002	CATHERINE MITCHNER.....	02/17/81-02/25/81	CONTRACT LABOR	20.00
03-04	1062050003	CHESSO, JR. RUCKER.....	02/17/81-02/25/81	CONTRACT LABOR	296.00
03-04	1062050004	OTIS MINGO.....	02/17/81-02/25/81	CONTRACT LABOR	408.75
03-04	1062050005	SAM MC KNIGHT.....	02/17/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062050006	RUFUS GARRIS.....	02/17/81-02/25/81	CONTRACT LABOR	93.75
03-04	1062050007	JAMES NETCLIFF.....	02/17/81-02/25/81	CONTRACT LABOR	464.00
03-04	1062050009	ANN WALKER.....	02/17/81-02/25/81	CONTRACT LABOR	336.00
03-04	1062050010	PHILLIP BOONE.....	02/17/81-02/25/81	CONTRACT LABOR	179.59
03-04	1062050011	CHARLES BURGE.....	02/17/81-02/25/81	CONTRACT LABOR	152.00
03-04	1062050012	CHARLES G. GREGORY.....	02/17/81-02/25/81	CONTRACT LABOR	198.75
03-04	1062050013	HENRY LINDER, JR.....	02/17/81-02/25/81	CONTRACT LABOR	528.00
03-04	1062050014	CLEVELAND A. JOHNSON.....	02/17/81-02/25/81	CONTRACT LABOR	124.00
03-04	1062050015	PEGGY TAYLOR.....	02/17/81-02/25/81	CONTRACT LABOR	180.00
03-04	1062050016	ELMER SMITH.....	02/17/81-02/25/81	CONTRACT LABOR	438.75
03-04	1062050016	JOSEPH B. MC CORMICK.....	02/17/81-02/25/81	CONTRACT LABOR	438.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-04	1062050017	CHARLES P. HARVISON.	02/17/81-02/25/81	CONTRACT LABOR	123.75	
03-04	1062050018	JOHN H. MCINTYRE	02/17/81-02/25/81	CONTRACT LABOR	266.25	
03-04	1062050019	BETTY ATCHAPPEL	02/17/81-02/25/81	CONTRACT LABOR	236.75	
03-04	1062050020	CLYDE MCPHATTER	02/17/81-02/25/81	CONTRACT LABOR	180.00	
03-04	1062050021	WILSON LEWIS	02/20/81-02/25/81	CONTRACT LABOR	221.59	
03-04	1062050022	ALFONZA L. SMITH	02/17/81-02/25/81	CONTRACT LABOR	286.67	
03-04	1062050023	WARRICK D. JONES	02/17/81-02/25/81	CONTRACT LABOR	212.00	
03-04	1062050024	VADA S. HIGHTOWER	02/25/81-02/25/81	CONTRACT LABOR	12.00	
03-04	1062050025	EDWARD P. MOORE	02/25/81-02/25/81	CONTRACT LABOR	8.00	
03-05	1064070001	AMERICAN BRANDS INC	02/18/81-02/18/81	CIGARETTES	4,359.49	
03-05	1064070002	BROWN & WILLIAMSON TOBACCO CORP	02/18/81-02/18/81	CIGARETTES	2,677.37	
03-05	1064070003	PHILIP MORRIS INC.	02/18/81-02/18/81	CIGARETTES	10,401.43	
03-05	1064070004	R J REYNOLDS TOBACCO CORP	02/19/81-02/19/81	CIGARETTES	10,596.86	
03-11	1070740001	LOGIT GROUP INC	02/26/81-02/26/81	CIGARETTES	359.71	
03-11	1070740002	LORELLARD	02/19/81-02/19/81	CIGARETTES	4,753.52	
03-11	1070950001	OFFICE OF PERSONEL MANAGEMENT	01/25/81-02/07/81	RETIREMENT, INSURANCE, PAY PERIOD ENDING 02/07/81 PAID 02/12/81	23,659.78	
03-11	1070950002	OFFICE OF PERSONEL MANAGEMENT	02/08/81-02/21/81	RETIREMENT, INSURANCE, PAY PERIOD ENDING 02/21/81 PAID 02/26/81	23,526.52	
03-11	1070950003	DISTRICT OF COLUMBIA	01/25/81-02/21/81	DC TAX PAY PERIOD ENDING 02/07/81, 02/21/81, CONTRACT LABOR FOR FEBRUARY	8,381.66	
03-11	1070950004	MARYLAND INCOME TAX DIVISION	01/25/81-02/21/81	PAY PERIOD ENDING 02/07/81, 02/21/81, CONTRACT LABOR FOR FEBRUARY	3,416.20	
03-11	1070950005	VIRGINIA DEPARTMENT OF TAXATION	01/25/81-02/21/81	VIRGINIA TAX, PAY PERIOD ENDING 02/07/81, 02/21/81, CONTRACT LABOR FOR FEBRUARY	1,243.35	
03-12	1070950006	VADA S. HIGHTOWER	02/02/81-03/09/81	REIMB. PETTY CASH	6,466.36	
03-17	1076100001	ROBERT L. FORD	03/02/81-03/11/81	CONTRACT LABOR	192.00	
03-17	1076100002	RONALD E. ALLSTON	03/04/81-03/04/81	CONTRACT LABOR	52.50	
03-17	1076100003	MARK VAN SR. CARTER	03/04/81-03/04/81	CONTRACT LABOR	262.50	
03-17	1076100004	SANDRA D. WILLIAMS	02/26/81-03/11/81	CONTRACT LABOR	128.00	
03-17	1076100005	JAMES W. GAINES	03/03/81-03/11/81	CONTRACT LABOR	360.00	
03-17	1076100006	WILLIAM I. KINGSBURY	01/27/81-03/11/81	CONTRACT LABOR	64.00	
03-17	1076100007	LEONARD MILLER	03/10/81-03/11/81	CONTRACT LABOR	45.57	
03-17	1076100008	ULYSSES S. JONES	03/04/81-03/11/81	CONTRACT LABOR	236.25	
03-17	1076100009	ANTHONY P. ALTIERI	03/02/81-03/11/81	CONTRACT LABOR	97.50	
03-17	1076100010	JANE R. JOHNSON	03/10/81-03/10/81	CONTRACT LABOR	97.50	
03-17	1076100011	ODESSA FERGUSON	03/03/81-03/04/81	CONTRACT LABOR	105.00	
03-17	1076100012	BERNARD MAX AYERS	03/10/81-03/11/81	CONTRACT LABOR	64.00	
03-17	1076100013	ALFRED SMALL	03/10/81-03/11/81	CONTRACT LABOR	11.32	
03-17	1076100014	DARNELL L. CARTER	03/04/81-03/04/81	CONTRACT LABOR	37.50	
03-17	1076100015	FRANCE A. CHAMBERS	03/02/81-03/11/81	CONTRACT LABOR	168.00	
03-17	1076100016	LOUISE O. NELSON	01/27/81-03/11/81	CONTRACT LABOR	192.00	
03-17	1076100017	ORLANDO D. WRIGHT	03/04/81-03/04/81	CONTRACT LABOR	32.00	
03-17	1076100018	LEONARD C. MONTS	03/03/81-03/11/81	CONTRACT LABOR	360.00	
03-17	1076100019	HENRY R. ANDERSON	03/10/81-03/10/81	CONTRACT LABOR	67.50	
03-17	1076100020	PATRICK M. MUNSON	03/03/81-03/04/81	CONTRACT LABOR	8.00	
03-17	1076100021	MELVIN POOLER	03/10/81-03/10/81	CONTRACT LABOR	202.50	
03-17	1076100022	JOSEPH RICHARDSON	03/04/81-03/11/81	CONTRACT LABOR	89.00	
03-17	1076100023	H.A. ESTICK	01/27/81-03/11/81	CONTRACT LABOR	355.00	
03-17	1076100024	CHARLES KEYSER	02/26/81-03/11/81	CONTRACT LABOR	405.75	

03-17	1076110001	FRANCIS E. COLEMAN	02/26/81-03/11/81	CONTRACT LABOR	330.40
03-17	1076110002	MATTHEW H. SHEPARD	03/04/81-03/11/81	CONTRACT LABOR	80.16
03-17	1076110003	MCKINLEY DENMARK	03/02/81-03/11/81	CONTRACT LABOR	165.00
03-17	1076110004	CARRIE TRAMMELL	03/04/81-03/04/81	CONTRACT LABOR	436.00
03-17	1076110005	TILLIE R. WRIGHT	02/26/81-03/11/81	CONTRACT LABOR	288.75
03-17	1076110006	TOMMY L WINSTON	03/02/81-03/10/81	CONTRACT LABOR	45.00
03-17	1076110007	JOHN I. BALTHROP	03/03/81-03/03/81	CONTRACT LABOR	133.20
03-17	1076110008	JAMES M. EXUM	02/26/81-03/10/81	CONTRACT LABOR	328.00
03-17	1076110009	WALTER H. ARTIS	02/26/81-03/11/81	CONTRACT LABOR	64.00
03-17	1076110010	MILDRED E. WHITT	03/10/81-03/11/81	CONTRACT LABOR	332.48
03-17	1076110011	LONNIE TABORN	02/26/81-03/11/81	CONTRACT LABOR	36.00
03-17	1076110012	THOMAS J WALSH	03/04/81-03/04/81	CONTRACT LABOR	367.50
03-17	1076110013	PEARL N. SMITH	01/27/81-03/11/81	CONTRACT LABOR	48.00
03-17	1076110014	MICHAEL WUNSON	03/03/81-03/03/81	CONTRACT LABOR	8.00
03-17	1076110015	JANET M TOLBERT	03/10/81-03/10/81	CONTRACT LABOR	224.00
03-17	1076110016	LEON M. HUCKABY	01/27/81-03/06/81	CONTRACT LABOR	330.00
03-17	1076110017	ROSETTA FITZ	01/27/81-03/11/81	CONTRACT LABOR	120.00
03-17	1076110018	TYRONE I. BALTHROP	03/03/81-03/04/81	CONTRACT LABOR	344.00
03-17	1076110019	GREGORY ANDERSON	01/27/81-03/11/81	CONTRACT LABOR	360.00
03-17	1076110020	KEVIN O. NELSON	03/10/81-03/11/81	CONTRACT LABOR	64.00
03-17	1076110021	BRENDA LEE JONES	03/04/81-03/04/81	CONTRACT LABOR	368.22
03-17	1076110022	WALTER TAYLOR	02/26/81-03/11/81	CONTRACT LABOR	128.00
03-17	1076110023	FRANCES ROSASCO	03/10/81-03/11/81	CONTRACT LABOR	64.00
03-17	1076110024	JANET L RANDOLPH	03/03/81-03/11/81	CONTRACT LABOR	96.00
03-17	1076110025	PEGGY L THOMPSON	03/04/81-03/04/81	CONTRACT LABOR	40.00
03-17	1076120001	FRANCES T. SMITH	01/27/81-03/11/81	CONTRACT LABOR	216.93
03-17	1076120002	HENRY POOLER	03/04/81-03/11/81	CONTRACT LABOR	230.18
03-17	1076120003	MAE F. JOHNSON	02/26/81-03/11/81	CONTRACT LABOR	612.85
03-17	1076120004	EUGENE WILLIAMS	03/03/81-03/03/81	CONTRACT LABOR	32.00
03-17	1076120005	ALEX L NICKELSON	02/26/81-03/11/81	CONTRACT LABOR	346.67
03-17	1076120006	CEDRIC L CLARK	03/02/81-03/11/81	CONTRACT LABOR	75.00
03-17	1076120007	WILLIAM LANGO, JR	03/03/81-03/04/81	CONTRACT LABOR	270.00
03-17	1076120008	JOHNNY ROGERS	03/02/81-03/11/81	CONTRACT LABOR	217.50
03-17	1076120009	JERRY C ROGERS	02/26/81-03/11/81	CONTRACT LABOR	500.00
03-17	1076120010	DORIS A ROGERS	03/11/81-03/11/81	CONTRACT LABOR	20.00
03-17	1076120011	MARION LEE SMITH	02/26/81-03/11/81	CONTRACT LABOR	480.94
03-17	1076120012	CLARENCE L BROWN	01/27/81-03/11/81	CONTRACT LABOR	649.00
03-17	1076120013	RANDOLPH FAGANS	03/02/81-03/11/81	CONTRACT LABOR	255.00
03-17	1076120014	GEORGE A. RINGGOLD	02/26/81-03/11/81	CONTRACT LABOR	352.00
03-17	1076120015	CONNIE L WINSTON	02/17/81-03/11/81	CONTRACT LABOR	225.00
03-17	1076120016	JAMES P. HICKS	01/27/81-03/11/81	CONTRACT LABOR	540.00
03-17	1076120017	CLARENCE P SPEAKS	03/03/81-03/04/81	CONTRACT LABOR	160.00
03-17	1076120018	BRIAN FERGENSEN	03/04/81-03/04/81	CONTRACT LABOR	25.88
03-17	1076120019	EDDIE WILLIAMS	03/03/81-03/03/81	CONTRACT LABOR	80.00
03-17	1076120020	THEODORE LANCASTER	03/03/81-03/11/81	CONTRACT LABOR	120.00
03-17	1076120021	STEPHANIE HARRIS	03/04/81-03/04/81	CONTRACT LABOR	72.00
03-17	1076120022	BEATRICE WALTON	03/03/81-03/04/81	CONTRACT LABOR	97.50
03-17	1076120023	JUDSON B SMITH	03/03/81-03/11/81	CONTRACT LABOR	60.00
03-17	1076120024	FRED L HOLLE	01/27/81-03/11/81	CONTRACT LABOR	679.00
03-17	1076120025	OLGA STOPHER	03/03/81-03/03/81	CONTRACT LABOR	480.00
03-17	1076130001	LEROY STALLINGS	03/03/81-03/11/81	CONTRACT LABOR	375.00
03-17	1076130002	LOUIS LAWRENCE	01/27/81-03/10/81	CONTRACT LABOR	267.07
03-17	1076130003	WILSON LEWIS	01/27/81-03/11/81	CONTRACT LABOR	575.20
03-17	1076130004	ALFONZA L. SMITH	03/10/81-03/10/81	CONTRACT LABOR	20.00
03-17	1076130005	WARRICK D JONES			
03-17	1076130006	VADA S HIGHTOWER			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued						
03-17	1076130007	ISMAH SR JONES	03/10/81-03/11/81	CONTRACT LABOR	48.75	
03-17	1076130008	JOSEPH B MC CORMICK	01/27/81-03/11/81	CONTRACT LABOR	507.56	
03-17	1076130009	CHARLES P HARVISON	01/27/81-03/11/81	CONTRACT LABOR	540.00	
03-17	1076130010	JOHN H MCINTYRE	02/26/81-03/11/81	CONTRACT LABOR	437.51	
03-17	1076130011	BETTY ATCHERSON	02/26/81-03/11/81	CONTRACT LABOR	270.00	
03-17	1076130012	CLYDE MCPHATTER	03/04/81-03/04/81	CONTRACT LABOR	52.50	
03-17	1076130013	CHARLES G. GREGORY	02/26/81-03/11/81	CONTRACT LABOR	248.00	
03-17	1076130014	HENRY LINDER, JR	02/18/81-03/11/81	CONTRACT LABOR	322.50	
03-17	1076130015	CLEVELAND A. JOHNSON	01/27/81-03/11/81	CONTRACT LABOR	678.68	
03-17	1076130016	RUFUS GARRIS	03/03/81-03/11/81	CONTRACT LABOR	280.00	
03-17	1076130017	JAMES NETCLIFF	01/27/81-03/10/81	CONTRACT LABOR	217.50	
03-17	1076130018	ANN WALKER	03/03/81-03/10/81	CONTRACT LABOR	336.00	
03-17	1076130019	EMANUEL L. WOOD	03/03/81-03/10/81	CONTRACT LABOR	64.00	
03-17	1076130020	PHILLIP BOONE	03/10/81-03/11/81	CONTRACT LABOR	595.00	
03-17	1076130021	CHARLES BURGE	01/27/81-03/11/81	CONTRACT LABOR	229.20	
03-17	1076130022	WILLIAM FORNEY	02/26/81-03/11/81	CONTRACT LABOR	546.57	
03-17	1076130023	CATHERINE MITCHENER	01/27/81-03/11/81	CONTRACT LABOR	367.50	
03-17	1076130024	OTIS MINGO	02/26/81-03/11/81	CONTRACT LABOR	536.00	
03-17	1076130025	SAM MC KNIGHT	01/27/81-03/11/81	CONTRACT LABOR	588.75	
03-17	1076140001	WILLIAM V. WHALEN	03/10/81-03/10/81	CONTRACT LABOR	8.00	
03-17	1076140002	JESSIE M MAYNOR	01/27/81-03/11/81	CONTRACT LABOR	265.14	
03-17	1076140003	SARAH M SMITH	02/26/81-03/11/81	CONTRACT LABOR	270.00	
03-17	1076140004	DOLORES A BURTON	01/27/81-03/11/81	CONTRACT LABOR	500.63	
03-17	1076140005	EDWARD T. STEWART	02/26/81-03/11/81	CONTRACT LABOR	372.75	
03-17	1076140006	FRANCES GREEN	03/04/81-03/11/81	CONTRACT LABOR	112.00	
03-17	1076140007	ROBERT C MARTIN	03/03/81-03/10/81	CONTRACT LABOR	105.00	
03-17	1076140008	DELORES R HARRIS	03/03/81-03/03/81	CONTRACT LABOR	32.00	
03-17	1076140009	BONITA SNYDER	03/04/81-03/11/81	CONTRACT LABOR	55.36	
03-17	1076140010	JAMES I GARNER	03/04/81-03/04/81	CONTRACT LABOR	52.50	
03-17	1076140011	GERALDINE CASSIDY	02/26/81-03/11/81	CONTRACT LABOR	390.16	
03-17	1076140012	LARRY D. POTEAT	01/27/81-03/11/81	CONTRACT LABOR	221.54	
03-17	1076140013	REGINALD L ADKINS	01/27/81-03/11/81	CONTRACT LABOR	210.54	
03-17	1076140014	EARL V. ROOT	03/09/81-03/11/81	CONTRACT LABOR	165.00	
03-17	1076140015	CHARLES H. WELLS	02/26/81-03/10/81	CONTRACT LABOR	195.00	
03-17	1076140016	JOHN W PHILLIPS	03/03/81-03/10/81	CONTRACT LABOR	90.00	
03-17	1076140017	JACQUELYN D BURROW	02/26/81-03/02/81	CONTRACT LABOR	25.96	
03-17	1076140018	CLEO GREGORY	02/26/81-03/11/81	CONTRACT LABOR	166.67	
03-17	1076140019	WILLIAM SHIPP	03/11/81-03/11/81	CONTRACT LABOR	52.00	
03-17	1076140020	LENWOOD THORNE	01/27/81-03/10/81	CONTRACT LABOR	165.00	
03-17	1076140021	JAMES L PHILLIPS	02/26/81-03/11/81	CONTRACT LABOR	163.60	
03-17	1076140022	ULYSES F PRYOR	01/27/81-03/11/81	CONTRACT LABOR	497.82	
03-17	1076140023	EUGENE HEWLETT	01/27/81-03/11/81	CONTRACT LABOR	431.34	
03-17	1076140024	IRA A HUNTER, JR	01/27/81-03/11/81	CONTRACT LABOR	519.20	
03-17	1076140025	TERESA ANN ALFORD	03/02/81-03/11/81	CONTRACT LABOR	255.00	
03-19	1078080001	ECONOMIC LABORATORY, INC	01/16/81-01/30/81	CLEANING SUPPLIES	6,557.24	

03-19	1078080002	EDWARD DON & CO.....	02/17/81-02/20/81	FOOD SERVICE EQUIPMENT	4.32
03-19	1078080003	EDWARD BOKER FOODS	12/18/80-02/20/81	VEGETABLES, FRUIT	15,221.66
03-19	1078080004	EMBASSY GROCERY	12/05/80-02/17/81	VEGETABLES, FRUIT, SALT AND PEPPER	12,595.69
03-19	1078080005	EMBASSY BAKERS FX	01/27/81-02/18/81	ICE CREAM	563.70
03-19	1078080006	CAPITAL BAKERS SUPPLY	01/26/81-02/13/81	PIE SHELLS, SUGAR, PIE FILLING	621.87
03-19	1078080007	C&P TELEPHONE COMPANY	01/14/81-02/14/81	TELEPHONE EQUIPMENT	100.53
03-19	1078080008	C&P TELEPHONE COMPANY	01/27/81-02/17/81	TOBACCO, CANDY, ASPRIN	8,292.96
03-19	1078080009	C & P TELEPHONE	01/31/81-01/31/81	TELEPHONE SERVICE	111.39
03-19	1078080010	D. C. BUTTER COMPANY	01/26/81-02/20/81	BUTTER, EGGS	8,305.91
03-19	1078080011	COLUMBO	01/27/81-02/20/81	YOGURT	884.52
03-19	1078080012	COLONY FLOWER SHOP	01/26/81-02/19/81	FLOWERS	2,200.00
03-19	1078080013	COMPUTER TECHNOLOGY, INC	02/19/81-02/19/81	DISK PACKS	240.00
03-19	1078080014	CANADA DRY POTOMAC CORP.	01/26/81-01/26/81	GINGERALE, CLUB SODA, TONIC, COLA	1,799.00
03-19	1078080015	CONGRESSIONAL LIQUOR	01/20/81-02/21/81	ALCOHOLIC BEVERAGES	14,084.20
03-19	1078080016	BON TON PRODUCTS	01/28/81-02/19/81	CHIPS, PRETZELS, POPCORN	4,189.03
03-19	1078080017	BARCELONA NUT SHOP	01/26/81-02/17/81	NUTS, CHIPS	1,629.65
03-19	1078080018	BOTANIC GARDENS	02/21/81-02/21/81	GASOLINE AND OIL	52.00
03-19	1078080019	CHEMSCOPE CORP	01/28/81-01/28/81	CLEANING	1,833.12
03-19	1078080020	CHARLES & STOTT AND CO INC	01/27/81-02/13/81	PAPER CUPS, LIDS, PAPER BAGS	12,871.78
03-19	1078080021	A.M. BRIGGS	01/26/81-02/20/81	MEAT	7,780.96
03-19	1078080022	A-ONE RENTAL CENTER	02/01/81-02/01/81	RENTAL-GLASSES ETC	577.88
03-19	1078080023	ANGELICA UNIFORM GROUP	02/12/81-02/12/81	UNIFORMS	1,053.80
03-19	1078080024	ARCHITECT OF THE CAPITOL	01/26/81-02/19/81	FLOWERS, PALMS	860.00
03-19	1078080025	AUTH BROTHERS	01/27/81-02/18/81	MEAT	2,514.55
03-19	1078090001	WASHINGTON FISH EXCHANGE	01/29/81-02/20/81	FISH	516.00
03-19	1078090002	WASHINGTON COCA-COLA BOTTLING	01/26/81-02/19/81	Coca-Cola	2,975.50
03-19	1078090003	XEROX CORPORATION	02/21/81-02/21/81	RENTAL	236.68
03-19	1078090005	TAYLOR-FREEZER EQUIPMENT CORP	01/29/81-01/29/81	FREEZER EQUIPMENT PARTS	51.12
03-19	1078090006	V.A. SUPPLY DEPOT	02/11/81-02/11/81	SUGAR, BEANS, SALMON, CORNBEEF	12,084.63
03-19	1078090007	WOMACK INDUSTRIES	01/30/81-02/20/81	EXTERMINATING, DEODORIZING	682.50
03-19	1078090008	WENDY CLARK	01/26/81-02/17/81	COOKIES	241.50
03-19	1078090009	SEALTEZ FOODS	01/28/81-02/18/81	ICE CREAM	1,696.20
03-19	1078090010	S. MAZZEO & SONS, INC.	01/29/81-02/13/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	1,544.20
03-19	1078090011	SEXTON	01/26/81-02/13/81	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	1,096.14
03-19	1078090012	TOM'S CHINESE KITCHENS	02/04/81-02/19/81	EGG ROLLS	900.00
03-19	1078090013	TRIPLE CROWN PRODUCE CO., INCORPORATED	01/21/81-02/20/81	VEGETABLES, FRUIT	6,041.25
03-19	1078090014	POTOMAC BEVERAGE SUPPLY	01/27/81-02/21/81	SODA	1,461.48
03-19	1078090015	R.C. NEHI BOTTLING COMPANY	01/27/81-02/20/81	R.C. COLA	1,680.25
03-19	1078090016	R. W. CLAXTON	01/26/81-02/19/81	SEAFOOD	5,782.67
03-19	1078090017	SCHMIDT BAKING CO.	01/26/81-02/21/81	BREAD, ROLLS	4,561.49
03-19	1078090018	S. FREEDMAN & SONS INC	01/28/81-02/06/81	NAPKINS, PAPERPLATES	4,405.48
03-19	1078090019	NEW YORK TURKEY CORP	02/09/81-02/09/81	MEAT, POULTRY	3,449.81
03-19	1078090020	OFFICE SUPPLY SERVICE	01/15/81-02/04/81	OFFICE SUPPLIES	398.19
03-19	1078090021	OTTENBERG'S BAKERS	01/26/81-02/20/81	BREAD, ENGLISH MUFFINS	1,575.32
03-19	1078090022	PENN FLOWER SHOP	01/29/81-02/17/81	FLOWERS	190.00
03-19	1078090023	PEPSI COLA BOTTLING CO.	01/28/81-02/18/81	PEPSI COLA, LEMONADE	1,519.85
03-19	1078090024	MUSIC MASTERS	02/21/81-02/21/81	MUSIC	31.35
03-19	1078090025	METROPOLITAN POULTRY	01/26/81-02/20/81	CHICKEN	2,319.50
03-19	1078090026	MAZO LERCH COMPANY	01/26/81-02/13/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	2,353.04
03-19	1078090027	NCR CORPORATION	02/05/81-02/05/81	BUSINESS FORMS	695.31
03-19	1078090028	NATIONAL HOTEL SUPPLY	11/26/80-02/20/81	MEAT	26,727.08
03-19	1078090029	TASTYKAKE INC	01/26/81-02/20/81	CAKES	613.61
03-23	1082010001	LINENS OF THE WEEK	02/11/80 12/31/81	LINENS, CHEF COATS & PANTS, DRESSES	6,081.11
03-23	1082010002	LORILLARD	01/19/81-01/19/81	CIGARETTES	24.70
03-23	1082010003	MUFFINS	02/04/81-02/04/81	DANISH	9.80
03-23	1082010004	MRS. SMITH'S DESSERTS	12/18/80-02/20/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	7,128.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued						
03-23	1082010005	MUSCAST	02/21/81-02/21/81	MUSIC	63.00	
03-23	1082010006	KRAFT FOODS	01/22/81-02/18/81	SRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	5,995.41	
03-23	1082010007	LB PRINCE CO. INC.	02/19/81-02/19/81	POST CARDS	150.00	
03-23	1082010009	LAMMES CANDIES	01/26/81-01/26/81	CANDY	237.19	
03-23	1082010010	LANCE INCORPORATED	08/21/80-02/20/81	CHIPS, COOKIES, CHEESE CRACKERS	3,151.36	
03-23	1082010011	JOHNSTON COUNTY HAMS	02/10/81-02/10/81	HAM	355.99	
03-23	1082010012	J. NICHOLS PRODUCE COMPANY	01/26/81-02/20/81	VEGETABLES, FRUIT	8,026.84	
03-23	1082010013	JOYCE BEVERAGES - WASH. DC	01/21/81-02/20/81	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA	1,953.14	
03-23	1082010014	KAREN S. FLOURIST	01/28/81-01/28/81	FLOWERS	30.00	
03-23	1082010015	KRISPY KREME DOUGHNUT CO.	12/11/80-02/20/81	DOUGHNUTS	2,946.10	
03-23	1082010016	HARTMAN BROTHERS	02/03/80-02/20/81	BUTTER, CHEESE, CHICKEN	5,914.80	
03-23	1082010017	H & S BAKERY	01/26/81-02/20/81	ROLLS, BREAD	900.25	
03-23	1082010018	HOUSE INFORMATION SYSTEMS	02/21/81-02/21/81	CONSULTANT SERVICE	740.37	
03-23	1082010019	IRVIN PAYNE & SONS	02/04/81-02/04/81	CANDY, TOBACCO, MATCHES, KLEENEX	350.34	
03-23	1082010020	ITT CONTINENTAL BAKING CO.	02/18/81-02/20/81	BREAD, ROLLS	17.90	
03-23	1082010021	FRITO-LAY, INC.	01/26/81-02/17/81	POTATO CHIPS, FRITOS	1,005.61	
03-23	1082010022	FORMAN BROTHERS, INC.	12/08/80-01/28/81	A-BEV. WINES	1,354.74	
03-23	1082010023	GREEN SPRING DAIRY, INC.	01/26/81-02/20/81	ICE CREAM, MILK	8,753.10	
03-23	1082010024	HOBBART	01/29/81-01/29/81	REPAIR SERVICE	201.74	
03-23	1082010025	HAHN'S OF WESTMINSTER	01/30/81-01/30/81	PORK PRODUCTS	1,242.36	
03-23	1082010026	LEE MARKEY EQUIPMENT	01/30/81-01/30/81	CHINA, GLASS SILVER	3,430.34	
03-27	1086100001	AMERICAN BRANDS INC.	01/22/81-02/17/81	CIGARETTES	5,241.85	
03-27	1086100002	BROWN & WILLIAMSON TOBACCO CORP.	03/17/81-03/18/81	CIGARETTES	5,591.96	
03-27	1086100003	LIGGETT GROUP INC.	03/19/81-03/19/81	CIGARETTES	1,630.74	
03-31	1090010001	WILLIAM V. WHALEN	03/12/81-03/23/81	CONTRACT LABOR	16.00	
03-31	1090010002	JESSIE M. MAYNOR	03/12/81-03/25/81	CONTRACT LABOR	231.87	
03-31	1090010003	SARAH M. SMITH	03/12/81-03/25/81	CONTRACT LABOR	288.75	
03-31	1090010004	DOLORES A. BURTON	03/13/81-03/25/81	CONTRACT LABOR	763.72	
03-31	1090010005	EDWARD T. STEWART	03/12/81-03/25/81	CONTRACT LABOR	690.63	
03-31	1090010006	EDMUND MASLONA	03/12/81-03/25/81	CONTRACT LABOR	8.00	
03-31	1090010007	FRANCES GREEN	03/23/81-03/24/81	CONTRACT LABOR	148.00	
03-31	1090010008	LAWRENCE M. BEACH	03/18/81-03/24/81	CONTRACT LABOR	190.66	
03-31	1090010009	H. DENNIS ENGEL	03/12/81-03/25/81	CONTRACT LABOR	96.00	
03-31	1090010010	ROBERT C. MARTIN	03/17/81-03/24/81	CONTRACT LABOR	187.50	
03-31	1090010011	ROSANNA M. FARLEY	03/12/81-03/23/81	CONTRACT LABOR	16.00	
03-31	1090010012	BONITA SNYDER	03/12/81-03/23/81	CONTRACT LABOR	40.00	
03-31	1090010013	GERALDINE CASSIDY	03/12/81-03/25/81	CONTRACT LABOR	6.42	
03-31	1090010015	LARRY D. POTEAT	03/12/81-03/25/81	CONTRACT LABOR	432.00	
03-31	1090010016	CAROL LAMBIASI	03/12/81-03/23/81	CONTRACT LABOR	252.55	
03-31	1090010017	REGINALD L. ADKINS	03/12/81-03/25/81	CONTRACT LABOR	70.00	
03-31	1090010018	EARL V. ROOT	03/12/81-03/13/81	CONTRACT LABOR	206.34	
03-31	1090010019	CHARLES H. WELLS	03/12/81-03/25/81	CONTRACT LABOR	56.25	
03-31	1090010020	JOHN W. PHILLIPS	03/12/81-03/17/81	CONTRACT LABOR	228.75	
03-31	1090010021	JACQUELYN D. BURROW	03/18/81-03/25/81	CONTRACT LABOR	41.25	
03-31				CONTRACT LABOR	60.62	

03-31	1090010022	CLEO GREGORY	03/23/81-03/25/81	CONTRACT LABOR	102.96
03-31	1090010023	WILLIAM SHIPP	03/12/81-03/25/81	CONTRACT LABOR	348.00
03-31	1090010024	RUSSELL A. TAYLOR	03/14/81-03/18/81	CONTRACT LABOR	40.00
03-31	1090010025	LENWOOD THORNE	03/04/81-03/23/81	CONTRACT LABOR	153.75
03-31	1090100001	PHILLIP BOONE	03/12/81-03/25/81	CONTRACT LABOR	484.00
03-31	1090100002	ANDREW THOMAS	03/12/81-03/12/81	CONTRACT LABOR	8.18
03-31	1090100003	CHARLES BURGE	03/19/81-03/25/81	CONTRACT LABOR	142.28
03-31	1090100004	WILLIAM FORNEY	03/12/81-03/25/81	CONTRACT LABOR	367.50
03-31	1090100005	CATHERINE MITCHENER	03/12/81-03/25/81	CONTRACT LABOR	405.00
03-31	1090100006	OTIS KING	03/12/81-03/25/81	CONTRACT LABOR	414.68
03-31	1090100007	SAH MC KIGHT	03/12/81-03/25/81	CONTRACT LABOR	486.64
03-31	1090100008	LUVENIA ROGERS	03/23/81-03/23/81	CONTRACT LABOR	7.50
03-31	1090100009	BETTY POOLER	03/23/81-03/23/81	CONTRACT LABOR	40.00
03-31	1090100010	HENRY POOLER	03/18/81-03/18/81	CONTRACT LABOR	153.75
03-31	1090100011	ONNIE ROGERS	03/12/81-03/25/81	CONTRACT LABOR	240.15
03-31	1090100012	MAE F. JOHNSON	03/12/81-03/25/81	CONTRACT LABOR	258.75
03-31	1090100013	EUGENE WILLIAMS	03/12/81-03/25/81	CONTRACT LABOR	378.75
03-31	1090100014	ALEX L WICKELSON	03/12/81-03/25/81	CONTRACT LABOR	184.00
03-31	1090100015	WILLIAM LANGO, JR	03/18/81-03/25/81	CONTRACT LABOR	31.50
03-31	1090100016	JOHNNY ROGERS	03/17/81-03/25/81	CONTRACT LABOR	258.75
03-31	1090100017	FERRY C ROGERS	03/12/81-03/25/81	CONTRACT LABOR	135.25
03-31	1090100018	DORIS A ROGERS	03/12/81-03/25/81	CONTRACT LABOR	388.00
03-31	1090100019	MARION LEE SMITH	03/12/81-03/25/81	CONTRACT LABOR	224.00
03-31	1090100020	CLARENCE L BROWN	03/10/81-03/25/81	CONTRACT LABOR	360.00
03-31	1090100021	RANDOLPH FAGANS	03/12/81-03/25/81	CONTRACT LABOR	521.48
03-31	1090100022	GEORGE A. RINGOLD	03/12/81-03/25/81	CONTRACT LABOR	210.00
03-31	1090100023	CONNIE L WINSTON	03/12/81-03/25/81	CONTRACT LABOR	324.00
03-31	1090100024	JAMES P. HICKS	03/16/81-03/25/81	CONTRACT LABOR	150.00
03-31	1090100025	CLARENCE P SPEAKS	03/23/81-03/23/81	CONTRACT LABOR	8.00
03-31	1090100026	CHRISTOPHER BUTLER	03/18/81-03/18/81	CONTRACT LABOR	40.00
03-31	1090100027	FRANCE A CHAMBERS	03/12/81-03/25/81	CONTRACT LABOR	72.00
03-31	1090100028	CARYN W BENNETT	03/12/81-03/25/81	CONTRACT LABOR	296.00
03-31	1090100029	LOUISE O. NELSON	03/12/81-03/25/81	CONTRACT LABOR	375.00
03-31	1090100030	LEONARD C. MONTS	03/12/81-03/25/81	CONTRACT LABOR	76.48
03-31	1090100031	JAMES L PHILLIPS	03/19/81-03/25/81	CONTRACT LABOR	491.25
03-31	1090100032	ELYSES F PRYOR	03/12/81-03/25/81	CONTRACT LABOR	585.89
03-31	1090100033	EUGENE HEWLETT	03/17/81-03/25/81	CONTRACT LABOR	515.40
03-31	1090100034	IRA A HUNTER, JR	03/12/81-03/25/81	CONTRACT LABOR	423.75
03-31	1090100035	TERESA ANN ALFORD	03/04/81-03/25/81	CONTRACT LABOR	672.00
03-31	1090100036	LEROY STALLINGS	03/12/81-03/25/81	CONTRACT LABOR	352.50
03-31	1090100037	LOUIS LAWRENCE	03/17/81-03/24/81	CONTRACT LABOR	442.50
03-31	1090100038	WILSON LEWIS	03/12/81-03/25/81	CONTRACT LABOR	224.14
03-31	1090100039	ALFONZA L. SMITH	03/17/81-03/25/81	CONTRACT LABOR	20.00
03-31	1090100040	ROSA A RODRIGUEZ	03/12/81-03/25/81	CONTRACT LABOR	428.00
03-31	1090100041	WARRICK D JONES	03/12/81-03/25/81	CONTRACT LABOR	52.00
03-31	1090100042	VADA S HIGHTOWER	03/12/81-03/23/81	CONTRACT LABOR	40.00
03-31	1090100043	EDWARD P MOORE	03/13/81-03/23/81	CONTRACT LABOR	214.32
03-31	1090100044	ISAIAH SR JONES	03/12/81-03/25/81	CONTRACT LABOR	781.27
03-31	1090100045	JOSEPH B. MC CORMICK	03/12/81-03/25/81	CONTRACT LABOR	341.25
03-31	1090100046	CHARLES P HARVISON	03/12/81-03/25/81	CONTRACT LABOR	247.50
03-31	1090100047	JOHN H MCINTYRE	03/12/81-03/25/81	CONTRACT LABOR	12.00
03-31	1090100048	TONY L WALL	03/12/81-03/12/81	CONTRACT LABOR	288.75
03-31	1090100049	BETTY ATCHERSON	03/12/81-03/25/81	CONTRACT LABOR	204.00
03-31	1090100050	CHARLES G. GREGORY	03/12/81-03/25/81	CONTRACT LABOR	371.25
03-31	1090100051	HENRY LINDER, JR	03/12/81-03/25/81	CONTRACT LABOR	716.51
03-31	1090100052	CLEVELAND A. JOHNSON	03/12/81-03/25/81	CONTRACT LABOR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued					
03-31	1090110023	RUFUS GARRIS	03/12/81-03/25/81	CONTRACT LABOR	252.00
03-31	1090110024	JAMES NETCLIFF	03/12/81-03/25/81	CONTRACT LABOR	225.00
03-31	1090110025	ANN WALKER	03/17/81-03/24/81	CONTRACT LABOR	268.00
03-31	1090200001	BRIAN FEGGERSEN	03/12/81-03/25/81	CONTRACT LABOR	516.40
03-31	1090200002	JOHN H. WALTMAN	03/24/81-03/24/81	CONTRACT LABOR	80.00
03-31	1090200003	THEODORE LANCASTER	03/24/81-03/25/81	CONTRACT LABOR	16.50
03-31	1090200004	STEPHANIE HARRIS	03/25/81-03/25/81	CONTRACT LABOR	41.19
03-31	1090200005	BEATRICE WALTON	03/18/81-03/18/81	CONTRACT LABOR	75.00
03-31	1090200006	JUDSON B. SMITH	03/12/81-03/25/81	CONTRACT LABOR	45.00
03-31	1090200007	FRED HOJIE	03/17/81-03/17/81	CONTRACT LABOR	20.00
03-31	1090200008	OLGA STOPHER	03/18/81-03/18/81	CONTRACT LABOR	60.00
03-31	1090200009	FRANCIS E. COLEMAN	03/12/81-03/25/81	CONTRACT LABOR	320.68
03-31	1090200010	MATTHEW H. SHEPARD	03/12/81-03/25/81	CONTRACT LABOR	248.00
03-31	1090200011	MCKINLEY DENMARK	03/16/81-03/24/81	CONTRACT LABOR	153.75
03-31	1090200012	CARRIE THAMMILL	03/18/81-03/25/81	CONTRACT LABOR	40.00
03-31	1090200013	TILLIE R. WRIGHT	03/23/81-03/23/81	CONTRACT LABOR	472.00
03-31	1090200014	PASQUALE BONANNI	03/18/81-03/24/81	CONTRACT LABOR	739.56
03-31	1090200015	TOMMY L. WINSTON	03/12/81-03/25/81	CONTRACT LABOR	382.50
03-31	1090200016	JAMES M. EXUM	03/12/81-03/25/81	CONTRACT LABOR	34.56
03-31	1090200017	WALTER H. ARTIS	03/17/81-03/17/81	CONTRACT LABOR	356.00
03-31	1090200018	MILDRED E. WHITT	03/12/81-03/25/81	CONTRACT LABOR	156.00
03-31	1090200019	LONNIE TABRON	03/12/81-03/25/81	CONTRACT LABOR	371.25
03-31	1090200020	THOMAS J. WALSH	03/12/81-03/23/81	CONTRACT LABOR	120.00
03-31	1090200021	PEARL N. SMITH	03/12/81-03/25/81	CONTRACT LABOR	375.00
03-31	1090200022	MEE NGOR FONG	03/12/81-03/12/81	CONTRACT LABOR	7.50
03-31	1090200023	MICHAEL MUNSON	03/17/81-03/18/81	CONTRACT LABOR	104.00
03-31	1090200024	JANET M. TOLBERT	03/12/81-03/12/81	CONTRACT LABOR	8.00
03-31	1090200025	LEON M. HUCKABY	03/17/81-03/25/81	CONTRACT LABOR	148.00
03-31	1090200026	HENRY R. ANDERSON	03/18/81-03/18/81	CONTRACT LABOR	8.00
03-31	1090200027	PATRICK M. MUNSON	03/23/81-03/23/81	CONTRACT LABOR	146.25
03-31	1090200028	MELVIN POOLER	03/12/81-03/25/81	CONTRACT LABOR	140.00
03-31	1090200029	JOSEPH RICHARDSON	03/16/81-03/25/81	CONTRACT LABOR	328.00
03-31	1090200030	H.A. ESTICK	03/12/81-03/25/81	CONTRACT LABOR	262.50
03-31	1090900001	ROSETTA FITZ	03/17/81-03/24/81	CONTRACT LABOR	164.00
03-31	1090900002	TYRONE I. BALTHROP	03/12/81-03/25/81	CONTRACT LABOR	356.00
03-31	1090900003	GREGORY ANDERSON	03/12/81-03/25/81	CONTRACT LABOR	360.00
03-31	1090900004	KEVIN O. NELSON	03/17/81-03/24/81	CONTRACT LABOR	356.25
03-31	1090900005	BRENDA LEE JONES	03/12/81-03/25/81	CONTRACT LABOR	132.03
03-31	1090900006	MICHAEL B. FASHOTO	03/24/81-03/25/81	CONTRACT LABOR	56.25
03-31	1090900008	WALTER TAYLOR	03/18/81-03/18/81	CONTRACT LABOR	40.00
03-31	1090900009	FRANCES ROSASCO	03/12/81-03/25/81	CONTRACT LABOR	420.00
03-31	1090900010	JANET L. RANDOLPH	03/18/81-03/25/81	CONTRACT LABOR	96.00
03-31	1090900011	RENEE PLOWDEN	03/18/81-03/25/81	CONTRACT LABOR	41.44
03-31	1090900012	PEGGY L. THOMPSON	03/12/81-03/23/81	CONTRACT LABOR	16.00
03-31	1090900013	ROBERT L. FORO	03/12/81-03/25/81	CONTRACT LABOR	142.50

45.00
285.00
160.00
360.00
7.50
47.39
157.50
142.50
75.00
80.00
24.00
37.50
326.25

1,139,475.50

TOTAL

CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR
CONTRACT LABOR

03/18/81-03/18/81
03/12/81-03/25/81
03/17/81-03/25/81
03/12/81-03/25/81
03/12/81-03/25/81
03/18/81-03/25/81
03/12/81-03/25/81
03/12/81-03/25/81
03/17/81-03/25/81
03/18/81-03/25/81
03/17/81-03/25/81
03/12/81-03/25/81
03/12/81-03/25/81

RONALD E ALLSTON
MARK VAN SR CARTER
SANDRA D WILLIAMS
JAMES W GAINES
TERRI LYNN GILLESPIE
LEONARD MILLER
ALYSSA S JONES
ANTHONY P ALITERI
JANE R JOHNSON
ODESSA FERGUSON
BERNARD MAX AYERS
BETTY ALPHEUS
DARRELL CARTER
CHARLES KEYSER

1090900014
1090900015
1090900016
1090900017
1090900018
1090900019
1090900020
1090900023
1090900024
1090900025
1090900026
1090900027
1090900028
1090900029
1090900030

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

BEARINGS & TRANSMISSION SPECIALTIES INC

01/15 1015990001

TEKTRONIX, INC

01/15 1015990002

RCA CORP

01/15 1015990003

JAMCO ELECTRONICS

01/15 1015990004

FISHER SCIENTIFIC CO

01/15 1015990005

FISHER SCIENTIFIC CO

01/15 1015990006

FISHER SCIENTIFIC CO

01/15 1015990007

D.A.T.A. INC

01/20 1020380001

OFFICE SUPPLY SERVICE

01/20 1020380002

POPULAR PHOTOGRAPHY

01/20 1020380003

GSA, OAD, FINANCE DIVISION

01/20 1020380004

AMPEREX ELECTRONIC CORP

01/20 1020380005

3M BPSI

01/20 1020700001

CAPITOL RADIO WHOLESALERS

01/20 1020700002

CAPITOL RADIO WHOLESALERS

01/20 1020700003

CAPITOL RADIO WHOLESALERS

01/20 1020700004

CAPITOL RADIO WHOLESALERS

01/20 1020700005

CAPITOL RADIO WHOLESALERS

01/20 1020700006

CAPITOL RADIO WHOLESALERS

01/20 1020700007

CAPITOL RADIO WHOLESALERS

01/20 1020700008

WENTWORTH CENTURY PLASTICS, INC

01/20 1020700009

FULLER & D'ALBERT, INC

01/20 1020700010

BEARINGS & TRANSMISSIONS

01/31 1031190001

EASTMAN KODAK COMPANY

01/31 1031190002

CYCLES INC

01/31 1031190003

WILMO CORP

01/31 1031190004

RCA CORP

01/31 1031190005

KATHLEEN C. FONTANA

01/31 1031190006

KATHLEEN C. FONTANA

02/23 1054370001

EASTMAN KODAK COMPANY

02/23 1054370002

PENNY CAMERA EXCHANGE INC

02/23 1054370003

STANDARD TAPE LAB

02/23 1054370004

CBS NEWS/CBS TV

02/23 1054400001

SONY CORP OF AMERICA

02/27 1058130002

BRENNER CINE SOUND

02/27 1058130003

INVENTORY ITEM

11/12/80

VIDEO MAINTENANCE & REPAIR

11/21/80-12/10/80

INVENTORY ITEMS

11/05/80

FILM LAB SUPPLIES

12/13/80

FILM LAB SUPPLIES

11/04/80-12/18/80

FILM LAB SUPPLIES

11/04/80-12/18/80

VIDEO MAINTENANCE MANUAL

11/04/80-12/18/80

OFFICE SUPPLIES

12/27/80

SUBSCRIPTION RENEWAL

12/01/80-01/02/81

SHOP SUPPLIES

11/27/80

VIDEO CAMERA TUBE

12/12/80

VIDEO TAPES

12/23/80

INVENTORY ITEMS

11/29/80-12/21/80

INVENTORY ITEMS

11/29/80-12/21/80

INVENTORY ITEMS

11/29/80-12/21/80

INVENTORY ITEMS

11/29/80-12/21/80

INVENTORY ITEMS

11/29/80-12/21/80

INVENTORY ITEMS

11/29/80-12/21/80

FILM LAB SUPPLIES

11/19/80

FILM LAB SUPPLIES

12/05/80

VIDEO SUPPLIES

11/26/80

INVENTORY ITEM & MAINTENANCE ITEMS

12/11/80-12/17/80

OUTSIDE PROCESSING

12/02/80-12/09/80

GENERATOR FOR PHOTO LAB

12/10/80

PHOTO LAB M&R

12/30/80

INVENTORY & VIDEO M&R

12/03/80

PETTY CASH REIMBURSEMENT

10/05/80-12/05/80

TUITION & TEXTBOOK FOR DATA PROCESSING COURSE

01/16/81-01/24/81

OUTSIDE PROCESSING

01/04/81-01/11/81

PHOTO LAB SUPPLIES

01/02/81

RADIO MAINTENANCE ITEM

01/06/81

RADIO STUDIO SUPPLIES

02/23/81

VIDEO MAINTENANCE ITEMS

01/15/81

FILM LAB SUPPLIES

01/30/81

12.90

15.88

329.20

26.15

203.59

16.57

58.00

53.00

171.38

11.97

44.66

2,003.00

707.28

10.75

29.75

60.30

14.08

35.00

54.17

88.81

320.66

27.41

35.47

4.04

369.00

85.50

238.50

94.44

80.40

86.27

253.29

57.20

110.00

613.04

247.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued						
02-27	1058130004	PENN CAMERA EXCHANGE INC	02/03/81	FILM LAB SUPPLIES	31.64	
02-27	1058130005	EASTMAN KODAK COMPANY	01/18/81-02/01/81	OUTSIDE PROCESSING	26.65	
02-27	1058130006	Q-TV	02/03/81	VIDEO SUPPLIES	138.00	
02-27	1058130001	RDA, INC	12/12/79-02/02/81	COMPUTER PAYMENT OF BALANCE DUE ACKNOWLEDGING ACCEPTANCE OF SYSTEM	15,295.00	
03-10	1069060001	D.A.T.A., INC	01/24/81	ENGINEERING MANUAL	58.00	
03-10	1069060002	PIERCE INDUSTRIES, INC	01/30/81	VIDEO REPAIR ITEM	536.00	
03-10	1069060003	CAMERA ARTS	01/21/81	MAGAZINE SUBSCRIPTION	26.99	
03-10	1069060004	TITUS PUBLISHING	01/28/81	MAGAZINE SUBSCRIPTION	62.95	
03-10	1069060005	BROADCAST ELECTRONICS	02/04/81	RADIO SUPPLIES	321.30	
03-10	1069060006	SEARS, ROEBUCK & CO.	02/04/81	SHIPPING SCALE	34.99	
03-10	1069060007	CAPITOL RADIO WHOLESALERS	01/26/81	VIDEO REPAIR	11.96	
03-10	1069060008	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	95.80	
03-10	1069060009	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	643.60	
03-10	1069060010	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	245.20	
03-10	1069060011	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	3,115.40	
03-10	1069060012	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	2.17	
03-10	1069060013	FEDERAL EXPRESS CORP	01/29/81	SHIPPING CHARGES	63.31	
03-10	1069060014	OFFICE SUPPLY SERVICE	01/06/81-01/30/81	OFFICE SUPPLIES	352.15	
03-18	1070100001	LIBRARY OF CONGRESS	02/24/81	VIDEO SUPPLIES	32.00	
03-18	1070100002	AMPEREX ELECTRONIC CORP	01/30/81	VIDEO SUPPLIES	2,000.00	
03-18	1070100003	SUPERIOR PICTURE TUBE	02/06/81	VIDEO SUPPLIES	27.35	
03-18	1070100004	AMPEX CORPORATION	02/09/81	VIDEO SUPPLIES	37.68	
03-18	1070100005	FEDERAL EXPRESS CORP	02/12/81-02/25/81	SHIPPING CHARGES	24.11	
03-18	1070100006	FEDERAL EXPRESS CORP	02/12/81-02/25/81	SHIPPING CHARGES	20.86	
03-18	1070100007	AMPEX CORPORATION	02/23/81	VIDEO SUPPLIES	232.49	
03-18	1070100009	OFFICE SUPPLY SERVICE	02/03/81-02/23/81	OFFICE SUPPLIES	101.01	
03-18	1070100010	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	14.70	
03-18	1070100011	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	75.60	
03-18	1070100012	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	14.50	
03-18	1070100013	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	8.00	
03-18	1070100014	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	31.60	
03-18	1070100015	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	306.72	
03-18	1070100016	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	19.08	
03-18	1070100017	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	16.45	
03-18	1070100018	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	5.90	
03-18	1070100019	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	106.06	
03-18	1070100020	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	386.80	
03-18	1070100021	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	139.95	
03-18	1070100022	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	1,162.87	
03-18	1070100023	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	1,596.90	
03-18	1070100024	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	469.84	
03-18	1070100025	READ PLASTICS	01/28/81-02/13/81	FILM LAB SUPPLIES	15.27	
03-18	1070100026	SAKSTONE TAPE SALES	02/09/81	RADIO SUPPLIES	80.87	
03-18	1070100027	TWENTIETH CENTURY PLASTICS, INC	02/13/81	RADIO SUPPLIES	97.02	

03-18	1077010028	DOMINION ELECTRIC.....	117.51
03-19	1077010008	3M BPSI.....	1,054.92
		TOTAL	36,877.35

		LAB MAINTENANCE & REPAIR.....	
		VIDEO TAPE INVENTORY.....	
		TOTAL	36,877.35

01/28/81-01/30/81		LAB MAINTENANCE & REPAIR.....	
02/18/81		VIDEO TAPE INVENTORY.....	
		TOTAL	36,877.35

ADJUSTMENTS / REFUNDS HOUSE BEAUTY SHOP (REVOLVING FUND) OFFICIAL EXPENSES

12-17 1086970005 EASTMAN KODAK COMPANY.....

		REFUND DUE TO CREDIT FOR RETURNED MATERIALS.....	
		TOTAL	(28.20)

10/05/80-11/25/80		REFUND DUE TO CREDIT FOR RETURNED MATERIALS.....	
		TOTAL	(28.20)

01-15	1015600001	BRENDA ANN BENTHAL	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	114.55
01-15	1015600002	GAY BIRNOS	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	54.83
01-15	1015600003	ITSUKO CAPUTO	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	112.55
01-15	1015600004	MARY PATRICIA CECIL	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	35.63
01-15	1015600005	DORIS J CRUEL	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	147.63
01-15	1015600006	LAURA DEL AGUILA	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	28.53
01-15	1015600007	DONNA LEE GREENE	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	42.18
01-15	1015600008	KUTLAY B HANGCOCK	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	37.85
01-15	1015600009	ANNE MARIE HUDAK	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	81.25
01-15	1015600010	ETTA HELEN JOHNSON	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	29.75
01-15	1015600011	MARTA M RECALDE	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	36.85
01-15	1015600012	FUMIKO O SATO	12/29/80-01/10/81	BEAUTICIANS COMMISSIONS	165.28
01-15	1015600013	MAY MCGILWARY	12/29/80-01/10/81	RETAIL SALES COMMISSION	17.64
01-15	1015600014	PROVIDENCE SIMON	12/29/80-01/10/81	CORRECTING ERROR REIMBURSEMENT DUE D-179, RETAIL	8.82
01-15	1015600015	NIKI WITTY	01/02/81	SUPPLIES	5.71
01-15	1015340001	A. B. C. SUPPLY CO., INC.	12/17/80	RETAIL SUPPLIES, DELIVERY	75.85
01-15	1015340002	CAPITOL BEAUTY SUPPLY	12/30/80	RETAIL SUPPLIES, DELIVERY	102.20
01-15	1015340003	DAVIDSON SUPPLY CO.	12/23/80	RETAIL SUPPLIES, DELIVERY	241.24
01-15	1015340004	LEGG'S PRODUCTS	12/26/80	RETAIL SUPPLY, DELIVERY	151.53
01-15	1015340005	NEW DEAL BEAUTY SUPPLY	12/23/80	PANTY HOSE, COSMETICS, RETAIL	119.36
01-15	1015600016	LEGG'S PRODUCTS	01/02/81	SUPPLIES	144.06
01-15	1015600017	A. B. C. SUPPLY CO., INC.	12/31/80	COFFEE PAPER SUPPLY, LAUNDRY	47.20
01-15	1015600018	CHAS. G. STOTT & CO.	01/07/81	RETAIL SUPPLY, DELIVERY	46.94
01-15	1015600019	DAVIDSON SUPPLY CO.	01/06/81	UPS DELIVERY CHARGE	398.29
01-16	1016330001	POLAN, KATZ & CO., INC.	12/19/80	RETAIL HOSE	1.23
01-16	1016330002	SOUTHERN SPECIALTY CO	12/19/80	RETAIL SUPPLY & DELIVERY	63.46
01-16	1016330003	UNIVERSAL BEAUTY SUPPLY	12/23/80	SUPPLIES & DELIVERY	132.43
01-16	1016330004	DAVIDSON SUPPLY CO	12/23/80	COCA COLA, ETC, RENTAL, MISC OFFICE EXPENSE & RETAIL MERCHANDISE	74.62
01-16	1016330005	MAY MCGILWARY	12/29/80	BEAUTICIAN'S COMMISSION	98.14
01-27	1027330002	PEGGY LOUISE ALLEN	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	24.53
01-27	1027330003	BRENDA ANN BENTHAL	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	162.06
01-27	1027330004	GAY BIRNOS	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	96.01
01-27	1027330005	ITSUKO CAPUTO	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	188.59
01-27	1027330006	MARY PATRICIA CECIL	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	152.29
01-27	1027330007	DORIS J CRUEL	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	302.36
01-27	1027330008	LAURA DEL AGUILA	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	83.36
01-27	1027330009	DONNA LEE GREENE	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	33.30
01-27	1027330010	KUTLAY B HANGCOCK	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	60.16
01-27	1027330011	ANNE MARIE HUDAK	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	88.47
01-27	1027330012	ETTA HELEN JOHNSON	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	48.40
01-27	1027330013	MARTA M RECALDE	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	72.59
01-27	1027330014	FUMIKO O SATO	01/12/81-01/24/81	BEAUTICIAN'S COMMISSION	200.58
01-27	1027330015	MAY MCGILWARY	01/12/81-01/24/81	RETAIL SALES COMMISSION	21.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued						
01-27	1027330016	PROVIDENCE SIMON	01/12/81	RETAIL SALES COMMISSION	10.87	
01-28	1028340001	CAPITOL BEAUTY SUPPLY	01/14/81	RETAIL SUPPLY	76.48	
01-28	1028340002	NEW DEAL BEAUTY SUPPLY	01/13/81	RETAIL SUPPLY, DELIVERY	208.21	
01-28	1028340003	M. AMBACH & CO. INC.	01/13/81	SUPPLY TOWELS & DELIVERY	74.74	
01-28	1028340004	MILO	01/16/81	RETAIL SUPPLY	202.43	
01-28	1028340005	NOVOSTYL INTERNATIONAL	01/01/81	DECOR	9.55	
01-28	1028380001	EMBASSY GROCERY	01/14/81	COFFEE	61.20	
01-28	1028380002	CHAS. G. STOTT & CO.	01/13/81	LAUNDRY	5.30	
01-28	1028380003	CAPITOL BEAUTY SUPPLY	01/12/81	RETAIL SUPPLY	315.60	
01-28	1028380006	NEW DEAL BEAUTY SUPPLY	01/01/81	RETAIL SUPPLY, DELIVERY	336.56	
01-28	1028380009	NIKI WITTY	01/05/81	REIMBURSEMENT FOR PURCHASES MADE OF NECESSITIES FOR BEAUTY SHOP	68.06	
01-28	1028380010	UNIVERSAL BEAUTY SUPPLY	12/10/80	RETAIL SUPPLY	100.09	
01-28	1028380011	SOUTHERN SPECIALTY CO.	01/13/81	RETAIL PANTY HOSE	250.88	
01-28	1028380004	MAY MCGILMARRY	01/15/81	MISCELLANEOUS SHOP EXPENSES	26.81	
01-28	1028380007	C & P TELEPHONE	01/05/81	MISCELLANEOUS	79.73	
01-28	1031060002	A. B. C. SUPPLY CO. INC.	12/01/80	LOCAL	9.20	
01-31	1031060003	CAPITOL BEAUTY SUPPLY	01/21/81	SUPPLIES	85.15	
01-31	1031060004	DAVIDSON SUPPLY CO.	01/19/81	SUPPLIES	11.60	
01-31	1031060005	C & P TELEPHONE	01/21/81	RETAIL	91.44	
01-31	1031060001	PEGGY LOUISE ALLEN	12/01/80	RETAIL SUPPLY, DELIVERY	362.33	
02-11	1041330001	BRENDA ANN BENTHALL	01/26/81	TOLL	75	
02-11	1041330002	ITSUKO CAPUTO	02/07/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	4.11	
02-11	1041330003	MARY PATRICIA CECIL	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	196.25	
02-11	1041330004	DORIS LOREL	02/07/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	185.81	
02-11	1041330005	LAURA DEL AGUILA	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	145.19	
02-11	1041330006	DONNA LEE GREENE	02/07/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	339.44	
02-11	1041330007	KUTLAY B. HANCOCK	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	99.35	
02-11	1041330008	ANNE MARIE HUDAK	02/07/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	178.71	
02-11	1041330010	ETTA HELEN JOHNSON	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	85.56	
02-11	1041330011	MARTHA M. RECALDE	02/07/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	82.98	
02-11	1041330012	FUMIKO O. SATO	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	48.06	
02-11	1041330013	MAY MCGILMARRY	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	56.61	
02-11	1043350001	PROVIDENCE SIMON	01/26/81	COMMISSION RETAIL SALES	305.69	
02-11	1043350002	DAVIDSON SUPPLY CO.	01/26/81	COMMISSION RETAIL SALES	27.10	
02-11	1043350003	NEW DEAL BEAUTY SUPPLY	01/29/81	RETAIL SUPPLY, DELIVERY	13.56	
02-11	1043350004	NIKI WITTY	01/29/81	RETAIL SUPPLY, DELIVERY	98.57	
02-11	1043350005	A. B. C. SUPPLY CO. INC.	01/28/81	RETAIL SUPPLY (REIMBURSEMENT FOR COD MERCHANDISE)	247.72	
02-11	1043350006	CAPITOL BEAUTY SUPPLY	01/27/81	RETAIL, DELIVERY, COFFEE SERVICE, WAXING SUPPLY	271.18	
02-11	1043350007	MILO	01/27/81	SUPPLIES	13.08	
02-11	1043350008	A. B. C. SUPPLY CO. INC.	01/29/81	RETAIL SUPPLY	37.75	
02-20	1051660001	M. AMBACH & CO. INC.	02/03/81	RETAIL SUPPLY	109.08	
02-20	1051660002	CAPITOL BEAUTY SUPPLY	01/23/81	SUPPLIES	187.61	
02-20	1051660003	CAPITOL BEAUTY SUPPLY	02/02/81	TOWEL SUPPLY, FREIGHT	25.90	
				SUPPLIES	71.90	
					119.36	

02-20	1051660004	AMERICAN FAMILY PUBLISHERS	02/01/81	SUBSCRIPTIONS	29.91
02-20	1051660005	DAVIDSON SUPPLY CO.	02/03/81	RETAIL SUPPLY, DELIVERY	388.07
02-23	1054330001	CAPITOL BEAUTY SUPPLY	02/06/81	RETAIL SUPPLIES	101.72
02-23	1054330002	UNIVERSAL BEAUTY SUPPLY	02/04/81	REPAIR LAUNDRY EQUIPMENT	49.81
02-23	1054330003	NIKI WITTY	11/21/80	RETAIL - TOTE BAGS	27.80
02-23	1054330004	SOUTHERN SPECIALTY CO.	01/20/81	RETAIL HOSE	47.40
02-23	1054330005	LINDA CAUSEY	01/30/81	RETAIL	343.98
02-23	1054330006	BARBARA LEWIS	02/10/81	RETAIL JEWELRY, UPS	62.75
02-23	1054330007	UNIVERSAL BEAUTY SUPPLY	02/06/81	SUPPLIES	153.93
02-23	1054330008	M. BLESMEYER	02/01/81	CONSIGNMENT-RETAIL JEWELRY	67.11
02-23	1054330009	BRENDA ANN BENTHALL	02/01/81	COCA COLA, COOLER RENTAL	35.87
02-24	1055330001	GAY BIRNOS	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	74.50
02-24	1055330002	ISUKO CAPUTO	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	106.23
02-24	1055330003	DORIS J CRUEL	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	39.74
02-24	1055330004	LAURA DEL AGUILA	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	204.35
02-24	1055330005	DOYNA LEE GREENE	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	109.22
02-24	1055330006	KUTLER, B. FRANK	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	395.23
02-24	1055330007	ANNE M. HADLOCK	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	81.25
02-24	1055330008	ETTA HELEN JOHNSON	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	78.03
02-24	1055330009	ETTA HELEN JOHNSON	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	69.49
02-24	1055330010	ETTA HELEN JOHNSON	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	93.91
02-24	1055330011	ETTA HELEN JOHNSON	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	14.61
02-24	1055330012	ETTA HELEN JOHNSON	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	48.06
02-24	1055330013	ETTA HELEN JOHNSON	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	235.10
02-24	1055330014	ETTA HELEN JOHNSON	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	20.46
02-24	1055330015	ETTA HELEN JOHNSON	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	70.46
02-24	1055330016	ETTA HELEN JOHNSON	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	17.23
02-26	1057190001	EMBASSY GROCERY	02/09/81	COFFEE SERVICE	77.25
02-26	1057190002	CROWN SUPPLY CO.	02/12/81	LAUNDRY SERVICE	17.25
02-26	1057190003	SOUTHERN SPECIALTY CO.	02/06/81	RETAIL PANTY HOSE	16.42
02-26	1057190004	LEGGS PRODUCTS	02/06/81	RETAIL PANTY HOSE, LEVIN COSMETICS	182.61
02-26	1057190005	L. LAWRENCE PRODUCTS, INC.	02/06/81	RETAIL EYEGLASS ACCESSORIES	230.72
02-26	1057190007	CAPITOL BEAUTY SUPPLY	02/03/81	RETAIL MERCHANDISE	149.35
02-26	1057190008	NIKI WITTY	02/12/81	RETAIL TOTES, SHOP SUPPLIES	17.01
02-26	1057380001	UNIVERSAL BEAUTY SUPPLY	02/01/81-02/28/81	RETAIL SUPPLY, DELIVERY	33.90
02-26	1057380002	NOVOSTYL INTERNATIONAL	02/04/81	DECOR	267.22
02-26	1057380003	OFF. JE SUPPLY SERVICE	02/01/81	OFFICE DESK SUPPLY	9.55
02-26	1057380004	DAVIDSON SUPPLY CO.	01/06/81	RETAIL SUPPLY, DELIVERY	5.27
02-26	1057380005	NEW DEAL BEAUTY SUPPLY	02/06/81	RETAIL SUPPLY, DELIVERY	68.77
02-26	1057380006	C & P TELEPHONE	02/06/81	RETAIL SUPPLY, DELIVERY	283.19
02-26	1059400001	CAPITOL BEAUTY SUPPLY	01/01/81-01/31/81	LOCAL SERVICE	9.20
02-28	1059400003	NIKI WITTY	02/18/81	SUPPLIES	202.40
02-28	1059400004	DAVIDSON SUPPLY CO.	02/01/81	REIMBURSEMENT FOR MISC SHOP SUPPLIES	43.50
02-28	1059400005	C & P TELEPHONE	02/17/81	RETAIL SUPPLIES, DELIVERY	171.75
03-10	1069030001	CAPITOL BEAUTY SUPPLY	01/01/81-01/31/81	TOLL CALLS	2.86
03-10	1069030002	GIGI HOME-ING	02/20/81	RETAIL SUPPLY	23.98
03-10	1069030003	A. B. C. SUPPLY CO., INC.	02/19/81	SUPPLIES, UPS	137.92
03-10	1069030004	JO GUMWELT	02/24/81	RETAIL SUPPLIES	96.90
03-10	1069030005	NORTHWEST SUPPLY	02/25/81	RETAIL PEGANS	171.50
03-10	1069030006	CAPITOL BEAUTY SUPPLY	02/22/81	RETAIL MERCHANDISE REIMBURSEMENT FOR PURCHASES FROM UNITED WHOLESALERS	415.20
03-10	1069030007	MAY MCGLAMARY	02/25/81	WAXING BEAUTY SUPPLY	21.00
03-12	1071010002	BRENDA ANN BENTHALL	02/24/81	RETAIL SUPPLIES	95.94
03-12	1071010003	GAY BIRNOS	02/23/81-03/07/81	MISCELLANEOUS PETTY EXP	68.56
03-12	1071010004	ITSUKO CAPUTO	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	227.33
03-12	1071010005	MARY PATRICIA CECIL	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	25.97
03-12	1071010006	DORIS J CRUEL	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	199.58
03-12	1071010006	DORIS J CRUEL	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	132.42
03-12	1071010006	DORIS J CRUEL	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	262.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued					
03-12	1071010007	LAURA DEL AGUILA	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	113.55
03-12	1071010008	DONNA LEE GREENE	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	16.65
03-12	1071010009	KUTLAY B HANCOCK	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	103.45
03-12	1071010010	ANNE MARIE HUDAK	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	105.23
03-12	1071010011	ETTA HELEN JOHNSON	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	23.42
03-12	1071010012	MARTA M RECALDE	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	40.85
03-12	1071010013	FUMIKO O SATO	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	207.01
03-12	1071010014	MAY MCGLAMARY	02/23/81-03/07/81	RECEPTIONIST RETAIL SALES COMMISSION	30.61
03-12	1071010015	PROVIDENCE SIMON	02/23/81-03/07/81	RECEPTIONIST RETAIL SALES COMMISSION	15.30
03-12	1071010016	MAY MCGLAMARY	03/09/81	TO INCREASE PETTY CASH FUND	100.00
03-16	1075040001	A. B. C. SUPPLY CO., INC.	03/10/81	BEAUTY SUPPLIES	49.35
03-16	1075040002	LEGGS PRODUCTS	02/27/81-03/06/81	PANTY HOSE, COSMETICS	598.23
03-16	1075040003	OFFICE SUPPLY SERVICE	02/09/81-02/10/81	DESK SUPPLIES	13.11
03-16	1075040004	CAPITOL BEAUTY SUPPLY	03/02/81	BEAUTY SUPPLIES	6.00
03-16	1075040005	MILLO	03/02/81	RETAIL SUPPLIES	175.84
03-16	1075040006	NOVOSTYL INTERNATIONAL	03/01/81	SHOP DECOR	9.55
03-16	1075040007	SOUTHERN SPECIALTY CO	03/05/81	RETAIL PANTY HOSE	243.81
03-16	1075040008	NEW DEAL BEAUTY SUPPLY	03/10/81	RETAIL SUPPLIES, DELIVERY	296.16
03-16	1075040009	DAVIDSON SUPPLY CO	03/03/81	RETAIL SUPPLIES, DELIVERY	460.60
03-16	1075040010	MAY MCGLAMARY	03/12/81	SOFT DRINKS, MACHINE RENTAL	55.51
03-19	1078120001	NEW DEAL BEAUTY SUPPLY	03/12/81	SUPPLIES	23.16
03-19	1078120003	CLAIROL, INC	02/28/81	RETAIL SUPPLIES, FREIGHT, CREDIT	677.84
03-19	1078120004	SOUTHERN SPECIALTY CO	03/06/81	RETAIL PANTYHOSE	207.75
03-19	1078120002	C & P TELEPHONE	02/01/81-02/28/81	LOCAL SERVICE, TOLL	12.49
03-25	1084090001	PEGGY LOUISE ALLEN	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	31.86
03-25	1084090002	BRENDA ANN BENTHALL	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	134.09
03-25	1084090003	GAY BIRNOS	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	150.29
03-25	1084090004	ITSUKO CAPUTO	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	207.46
03-25	1084090005	MARY PATRICIA CECIL	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	108.22
03-25	1084090006	DORIS J CRUEL	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	305.92
03-25	1084090007	LAURA DEL AGUILA	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	71.93
03-25	1084090008	DONNA LEE GREENE	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	90.80
03-25	1084090009	KUTLAY B HANCOCK	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	134.64
03-25	1084090010	ANNE MARIE HUDAK	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	93.24
03-25	1084090011	ETTA HELEN JOHNSON	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	5.99
03-25	1084090012	MARTA M RECALDE	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	34.52
03-25	1084090013	FUMIKO O SATO	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	246.09
03-25	1084090014	MAY MCGLAMARY	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	31.56
03-25	1084090015	PROVIDENCE SIMON	03/09/81-03/21/81	BEAUTICIANS' COMMISSIONS	15.78
03-25	1084090016	DAVIDSON SUPPLY CO	03/18/81	RETAIL SUPPLY, DELIVERY	474.33
03-25	1084090017	MILLO	03/17/81	RETAIL SUPPLY	124.81
03-25	1084090018	A. B. C. SUPPLY CO., INC	03/17/81	SUPPLY	104.15
03-25	1084090019	UNIVERSAL BEAUTY SUPPLY	02/11/81	RETAIL SUPPLY	66.24

03-31 1119800001 FEDERAL TAX WITHHELD
03-31 1119800002 STATE TAX WITHHELD

FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH, 1981
FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH, 1981

2,383.64
715.13

TOTAL

25,142.40

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

01-14	1014370001	JOHN MERLE ALLEN	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	81.96
01-14	1014370002	ANDERSON R HOWARD	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	13.08
01-14	1014370003	GARFIELD F MCILLIAN	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	73.08
01-14	1014370004	JOSEPH P QUATTRONE	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	64.34
01-14	1014370005	ROBERT THEODORE SUIT	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	84.30
01-14	1014370006	THOMAS W WARREN FOX	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	14.64
01-14	1014370007	THOMAS W WARREN FOX	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	94.80
01-14	1014370008	EUGENE J KUSER	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	130.85
01-14	1014370009	CHARLES E SHEPPARD	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	191.52
01-14	1014370010	JOHN MERLE ALLEN	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	108.72
01-28	1028410001	JOHN MERLE ALLEN	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	108.72
01-28	1028410002	ANDERSON R HOWARD	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	31.08
01-28	1028410003	GARFIELD F MCILLIAN	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	31.08
01-28	1028410004	JOSEPH P QUATTRONE	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	80.82
01-28	1028410005	MALCOLM S BROWN	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	103.82
01-28	1028410006	ROBERT THEODORE SUIT	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	141.88
01-28	1028410007	THOMAS W WARREN FOX	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	132.38
01-28	1028410008	EUGENE J KUSER	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	36.40
01-30	1030970001	CHARLES E SHEPPARD	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	126.72
02-11	1041050001	JOHN MERLE ALLEN	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	34.69
02-11	1041050002	ANDERSON R HOWARD	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	109.62
02-11	1041050003	GARFIELD F MCILLIAN	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	116.70
02-11	1041050004	JOSEPH P QUATTRONE	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	96.92
02-11	1041050005	MALCOLM S BROWN	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	116.70
02-11	1041050006	ROBERT THEODORE SUIT	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	144.82
02-11	1041050007	THOMAS W WARREN FOX	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	137.82
02-11	1041050008	EUGENE J KUSER	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	42.42
02-11	1041050009	CHARLES E SHEPPARD	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	86.80
02-25	1056340001	JOHN MERLE ALLEN	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-20-81	25.98
02-25	1056340002	ANDERSON R HOWARD	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-20-81	56.96
02-25	1056340003	JOSEPH P QUATTRONE	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-20-81	109.82
02-25	1056340004	MALCOLM S BROWN	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-20-81	143.53
02-25	1056340005	THOMAS W WARREN FOX	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-20-81	143.33
02-25	1056340006	EUGENE J KUSER	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-20-81	26.65
02-25	1056340007	CHARLES E SHEPPARD	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-20-81	88.02
02-25	1056340008	GARFIELD F MCILLIAN	02/09/81-02/20/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	95.40
03-12	1071230001	JOHN MERLE ALLEN	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	31.98
03-12	1071230002	ANDERSON R HOWARD	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	72.78
03-12	1071230003	GARFIELD F MCILLIAN	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	102.28
03-12	1071230004	JOSEPH P QUATTRONE	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	38.70
03-12	1071230005	ROBERT THEODORE SUIT	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	120.00
03-12	1071230006	MALCOLM S BROWN	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	149.82
03-12	1071230007	THOMAS W WARREN FOX	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	140.52
03-12	1071230008	EUGENE J KUSER	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	42.90
03-12	1071230009	CHARLES E SHEPPARD	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	95.28
03-25	1084080001	JOHN MERLE ALLEN	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	33.66
03-25	1084080002	ANDERSON R HOWARD	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	70.92
03-25	1084080003	GARFIELD F MCILLIAN	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	82.32
03-25	1084080004	JOSEPH P QUATTRONE	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	57.54
03-25	1084080005	ROBERT THEODORE SUIT	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	102.06
03-25	1084080006	MALCOLM S BROWN	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
HOUSE BARBER SHOPS (REVOLVING FUND)—Continued					
03-25	1084080008	THOMAS WARREN FOX	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	144.54
03-25	1084080009	EUGENE J KUSER	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	162.12
03-25	1084080010	CHARLES E SHEPPARD	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	38.34
03-31	1120690001	FEDERAL TAX WITHHELD	03/31/81	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1981	1,132.22
TOTAL					5,660.93

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES					
01-13	1013110001	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	61.86
01-13	1013110002	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	130.85
01-13	1013110003	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	239.01
01-13	1013110004	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	129.16
01-13	1013110005	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	70.24
01-13	1013110006	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	52.25
01-13	1013110007	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	136.95
01-13	1013110008	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	224.23
01-13	1013110009	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	78.60
01-13	1013110010	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	75.70
01-16	1016360001	U.S. TREASURY	10/01/79-09/30/80	NET INCOME ACCRUED TO THE ATTD PHYSICIAN REVOLVING FUND DURING FY80	985.80
01-28	1028350001	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	201.34
01-28	1028350002	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	81.60
01-28	1028350003	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	207.47
01-28	1028350004	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	62.03
01-28	1028350005	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	56.58
01-28	1028350006	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	19.87
01-28	1028350007	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	125.21
01-28	1028350008	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	69.33
02-11	1042340001	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	13.42
02-11	1042340002	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	26.22
02-11	1042340003	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	72.63
02-11	1042340004	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	76.57
02-11	1042340005	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	5.35
02-11	1042340006	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	217.22
02-11	1042340007	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	128.60
02-11	1042340008	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	8.05
02-11	1042340009	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	109.77
02-11	1042340010	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	216.79
02-11	1042340011	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	190.47
02-11	1042340012	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	66.45
02-20	1051690001	DISTRICT WHOLESALER DRUG	01/16/81-01/30/81	DRUG BILL	40.74
02-20	1051690002	DISTRICT WHOLESALER DRUG	01/16/81-01/30/81	DRUG BILL	80.80
02-20	1051690003	DISTRICT WHOLESALER DRUG	01/16/81-01/30/81	DRUG BILL	52.29
02-20	1051690004	DISTRICT WHOLESALER DRUG	01/16/81-01/30/81	DRUG BILL	89.06

02-20	1051690005	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	60.33
02-20	1051690006	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	76.84
02-20	1051690007	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	37.56
02-20	1051690008	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	99.77
02-20	1051690009	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	132.77
02-20	1051690010	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	184.81
03-05	1064130001	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	77.10
03-05	1064130002	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	138.71
03-05	1064130003	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	180.65
03-05	1064130004	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	76.35
03-05	1064130005	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	2.37
03-05	1064130006	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	308.76
03-05	1064130007	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	41.62
03-05	1064130008	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	55.04
03-05	1064130009	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	21.80
03-05	1064130010	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	70.10
03-18	1070400001	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	63.60
03-18	1070400002	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	19.40
03-18	1070400003	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	56.83
03-18	1070400004	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	168.49
03-18	1070400005	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	9.06
03-18	1070400006	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	44.53
03-18	1070400007	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	178.06
03-18	1070400008	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	78.56
03-18	1070400009	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	60.77
03-18	1070400010	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	68.95
03-18	1070400011	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	55.22
03-18	1070400012	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	72.10
					47.51
TOTAL					6,845.17

ADJUSTMENTS/REFUNDS

01-16	1029990034	OFFICE OF THE ATTENDING PHYSICIAN	10/01/79-09/30/80	REFUND DUE TO NET ADJUSTMENT DUE FROM THE ATTENDING PHYSICIAN APPROPRIATED FUNDS PER GAO REPORT.	(133.07)
TOTAL					(133.07)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1008100001	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	109.98	
01-11	1008100002	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	54.12	
01-11	1008100003	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	34.53	
01-11	1008100004	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	24.42	
01-11	1008100005	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	36.09	
01-11	1008100006	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	24.60	
01-11	1008100007	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	11.05	
01-11	1008100008	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	34.53	
01-11	1008100009	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	34.76	
01-11	1008100010	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	73.12	
01-11	1008100011	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	94.15	
01-11	1008100012	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	19.17	
01-11	1008100013	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	63.09	
01-11	1008100014	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	6.39	
01-11	1008100015	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	13.80	
01-11	1008100016	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	26.28	
01-11	1008100017	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	123.93	
01-11	1008100018	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	4.76	
01-11	1008100019	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	58.43	
01-11	1008100020	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	74.56	
01-11	1008100021	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	41.93	
01-11	1008100022	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	86.05	
01-11	1008100023	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	75.86	
01-11	1008100024	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	23.18	
01-11	1008100025	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.07	
01-11	1008100026	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.07	
01-11	1008100027	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	15.95	
01-11	1008100028	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	24.40	
01-11	1008100029	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	163.87	
01-11	1008100030	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	57.12	
01-11	1008100032	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.32	
01-11	1008100033	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	78.82	
01-11	1008100034	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	84.09	
01-11	1009100001	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100002	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100003	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100004	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100005	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100006	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100007	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100008	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100009	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100010	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	
01-11	1009100011	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	30.00	

01-11	10091.30013	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	181.57
01-11	10091.30014	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	889.75
01-11	10091.30015	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	1,040.97
01-11	10091.30016	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	1,117.00
01-11	10091.30017	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	942.49
01-11	10091.30018	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	2,173.40
01-11	10091.30019	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	652.72
01-11	10091.30020	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	87.96
01-11	10091.30021	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	193.76
01-11	10091.30022	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	234.46
01-11	10091.30023	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	526.54
01-11	10091.30024	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	86.39
01-11	10091.40001	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	180.04
01-11	10091.40002	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	8.08
01-11	10091.40003	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	442.64
01-11	10091.40004	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	633.17
01-11	10091.40005	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	138.32
01-11	10091.40006	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	135.61
01-11	10091.40007	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	227.34
01-11	10091.40008	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	69.85
01-11	10091.40009	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	37.12
01-11	10091.40010	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	36.40
01-11	10091.40011	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	136.40
01-11	10091.40012	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	173.79
01-11	10091.40013	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	209.03
01-11	10091.40014	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	266.32
01-11	10091.40015	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	352.38
01-11	10091.40016	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	180.85
01-11	10091.40017	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	786.17
01-11	10091.40018	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	484.72
01-11	10091.40019	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	27.29
01-11	10091.40020	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	640.05
01-11	10091.40021	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	583.20
01-11	10091.40022	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	571.12
01-11	10091.40023	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	286.57
01-11	10091.50004	LEXITRON CORPORATION	12/03/80	STATIONARY SUPPLIES	72.00
01-11	10091.50005	ANDERSON-KNIGHT	08/01/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	287.22
01-11	10091.50011	ANDERSON-KNIGHT	06/29/80-08/25/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	424.31
01-11	10091.50012	ANDERSON-KNIGHT	06/29/80-08/25/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	709.82
01-11	10091.50013	ANDERSON-KNIGHT	06/29/80-08/25/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	39.00
01-11	10091.50014	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	2,048.25
01-11	10091.50015	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	207.21
01-11	10091.50016	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	30.71
01-11	10091.50017	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	92.41
01-11	10091.50018	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	26.62
01-11	10091.50019	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	318.24
01-11	10091.50020	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	80.98
01-11	10091.50021	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	284.28
01-11	10091.50022	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	47.02
01-11	10091.50023	PITNEY BOWES	08/11/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	38.00
01-11	10091.50024	PITNEY BOWES	08/11/80-09/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	46.80
01-11	10091.50025	PITNEY BOWES	08/11/80-09/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	38.00
01-11	10091.50026	STANWOOD TELEPHONE ELECTRONIC CENTER	08/07/80-09/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	1,721.30
01-11	10091.60001	EASTMAN KODAK COMPANY	11/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	51.90
01-11	10091.60002	MOTOROLA, INC.	10/01/80-09/30/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	11,668.05
01-11	10091.60003	RCA SERVICE COMPANY	12/06/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,375.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1009160004	SORBUS, INC.	11/01/80-12/31/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	288.00	
01-11	1009160005	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	793.88	
01-11	1009160006	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	2,048.25	
01-11	1009160007	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	80.98	
01-11	1009160008	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	284.28	
01-11	1009160009	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	161.94	
01-11	1009160010	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	47.02	
01-11	1009160011	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	318.24	
01-11	1009160012	ANDERSON-KNIGHT	10/20/80-11/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	169.46	
01-11	1009160013	ANDERSON-KNIGHT	10/20/80-11/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	774.93	
01-11	1009160014	ANDERSON-KNIGHT	10/20/80-11/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	205.00	
01-11	1009160015	ANDERSON-KNIGHT	10/20/80-11/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	774.06	
01-11	1009160016	ICE, INCORPORATED	11/20/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	356.50	
01-11	1009160018	PITNEY BOWES	10/20/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	6.60	
01-11	1009160019	STANWOOD TELEPHONE ELECTRONIC CENTER	10/31/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	91.85	
01-11	1009160020	STANWOOD TELEPHONE ELECTRONIC CENTER	10/03/80-10/31/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	416.50	
01-12	1008110001	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	63.51	
01-12	1008110002	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	28.16	
01-12	1008110003	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25	
01-12	1008110004	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25	
01-12	1008110005	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25	
01-12	1008110006	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25	
01-12	1008110007	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25	
01-12	1008110008	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	12.24	
01-12	1008110009	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	12.24	
01-12	1008110010	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	35.42	
01-12	1008110011	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	23.18	
01-12	1008110012	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	38.50	
01-12	1008110013	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	25.35	
01-12	1008110014	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.70	
01-12	1008110015	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	337.54	
01-12	1008110016	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	86.05	
01-12	1008110017	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	64.98	
01-12	1008110018	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	12.95	
01-12	1008110019	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	55.61	
01-12	1008110020	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	14.44	
01-12	1008110021	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34	
01-12	1008110022	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34	
01-12	1008110023	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	6.39	
01-12	1008110024	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	134.45	
01-12	1008110025	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	6.39	
01-12	1008110026	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	120.83	
01-12	1008110027	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	49.04	
01-12	1008110028	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	42.50	
01-12	1008110029	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	15.95	

01-12	1008110030	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	99.05
01-12	1008120001	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	38.50
01-12	1008120002	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	64.04
01-12	1008120003	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	67.07
01-12	1008120004	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	60.68
01-12	1008120005	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	30.09
01-12	1008120006	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	8.45
01-12	1008120007	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	8.14
01-12	1008120008	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	49.04
01-12	1008120009	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	31.59
01-12	1008120010	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1008120011	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	61.82
01-12	1008120012	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25
01-12	1008120013	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1008120014	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	30.09
01-12	1008120015	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1008120016	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1013020001	LANIER BUSINESS PRODUCTS INC	06/17/80	FOR PURCHASE OF TWO DICTATORS, TWO TRANSCRIBERS W/ ACC.	2,737.86
01-13	1013020002	A. B. DICK COMPANY	03/26/80-09/03/80	FOR PURCHASE OF TWO LETTER FOLDERS	723.74
01-13	1013020003	SWINGLINE INC	08/18/80	FOR PURCHASE OF ONE LETTER OPENER	480.57
01-13	1013030001	EMSLEY PRODUCTIONS CO	12/08/80	SANITARY PRODUCTS	57.84
01-13	1013040001	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF 426 FACSIMILE TRANSCREIBERS	25,671.98
01-13	1013070001	CONGRESSIONAL PHOTO SHOPPE	12/29/80	CANON A-1 BODY ONLY, CANON MOTOR DRIVE	502.90
01-13	1013150001	THE GRASS VALLEY GROUP, INC	02/01/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	35.25
01-13	1013150004	AMPEX CORPORATION	11/24/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	51.24
01-13	1013150005	MICROGRAPHICS SPECIALTIES, INC	11/25/80-12/31/80	FOR PRODUCTION OF 12 718 MICROFICHE	107.91
01-13	1013150006	MICROGRAPHICS SPECIALTIES, INC	11/25/80-12/31/80	FOR PRODUCTION OF 12 718 MICROFICHE	189.90
01-13	1013150007	MICROGRAPHICS SPECIALTIES, INC	11/25/80-12/31/80	FOR PRODUCTION OF 12 718 MICROFICHE	116.60
01-13	1013150008	MICROGRAPHICS SPECIALTIES, INC	11/25/80-12/31/80	FOR PRODUCTION OF 12 718 MICROFICHE	157.90
01-13	1013150009	C & P TELEPHONE	11/01/80-11/30/80	SUPT., OFFICIAL LD CALLS	1.25
01-13	1013060001	MADGE T ALLEN & DAVID ION LEE, ATTORNEY	12/17/80	THE CLAIMANT SLIPPED ON THE FLOOR IN THE RAYBURN CAFETERIA AND FRACTURED LEFT HUMERUS	1,000.00
01-13	1013090001	GSA, GAD, FINANCE DIVISION	08/14/80	SUPPLIES FOR TYPEWRITER SHOP	280.10
01-13	1013150002	CUSTODIAN'S CLOSET	10/29/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	654.60
01-13	1013150003	CARSTADT'S KNIGHT	12/08/80-12/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	1,088.90
01-13	1013150009	LANIER BUSINESS PRODUCTS INC	10/20/80-12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-13	1013150011	LANIER BUSINESS PRODUCTS INC	10/20/80-12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-13	1013150012	LANIER BUSINESS PRODUCTS INC	10/20/80-12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	86.62
01-13	1013150013	LANIER BUSINESS PRODUCTS INC	10/20/80-12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-13	1013150014	MID ATLANTIC INDUSTRIES INC	11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
01-13	1013150015	PIREY BOWES	12/16/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	61.70
01-13	1013150016	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	70.00
01-13	1013150017	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-13	1013150018	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	188.95
01-13	1013150019	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	216.80
01-13	1013150020	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-14	1014100013	DVA CORPORATION	10/22/80	SHIPPING CHARGE FOR ONE CDC 9762 DISC DRIVE	253.74
01-14	1014100001	INTERNATIONAL AUTOPEN	04/18/80-04/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	30.00
01-14	1014100002	IBM CORPORATION	09/08/80-09/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
01-14	1014100003	RAPIDPRINT, INC	06/26/80-07/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	90.62
01-14	1014100004	SCRIPTOMATIC INC.	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.67
01-14	1014100005	SCRIPTOMATIC INC.	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	48.34
01-14	1014100006	SCRIPTOMATIC INC.	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	34.92
01-14	1014100007	SCRIPTOMATIC INC.	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.67
01-14	1014100008	SCRIPTOMATIC INC.	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.67
01-14	1014100009	SHARP ELECTRONICS CORP	06/20/80-09/29/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	68.85
01-14	1014100010	SHARP ELECTRONICS CORP	06/20/80-09/29/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-14	1014100011	SHARP ELECTRONICS CORP	06/20/80-09/29/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00	
01-14	1014100012	SORBUS, INC	10/01/80-09/30/81	FOR SERVICE PERFORMED & SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	8,554.35	
01-15	1015150004	WEST PUBLISHING CO	12/23/80	US CODE 12	17.00	
01-15	1015150005	GRAND RAPIDS PRESS	01/23/81-11/30/81	1981 SUBSCRIPTION FOR THE SPEAKERS LOBBY	103.50	
01-15	1015060001	EASTMAN KODAK COMPANY	12/23/80	16 MM FILM	281.91	
01-15	1015110001	D.E. OTLEY	01/15/80	M-6069 PARTS FOR P.D.S	33.90	
01-15	1015110002	D.E. OTLEY	08/06/80	M-6185 PARTS FOR P.D.S	1,155.75	
01-15	1015110003	D.E. OTLEY	09/12/80	M-6203 PARTS FOR P.D.S	280.00	
01-15	1015110004	CANTWELL-CLEARY	12/16/80	M-6254 BOXES FOR P.D.S	7,700.06	
01-15	1015110005	JAMES T. WARRING & SONS	12/29/80	M-6258 SUPPLIES FOR P.D.S	325.00	
01-15	1015110006	MBA CATERER CORP	11/13/80	M-6235 BOXES FOR P.D.S	611.80	
01-15	1015110007	LEE MARKER EQUIPMENT	12/08/80	M-6248 SUPPLIES FOR DOORKEEPER	269.40	
01-15	1015110008	POTOMAC TRUCK	12/29/80	M-6249 REPAIR OF FORKLIFT FOR O.P.S	114.40	
01-15	1015110009	POTOMAC TRUCK	12/31/80	M-6250 REPAIR OF FORKLIFT FOR O.P.S	253.65	
01-15	1015110010	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	12/29/80	M-6256 OFFICE OF THE CLERK	379.20	
01-15	1015150001	PRESS ASSOCIATION INC	12/01/80-12/31/80	NEWS REPORT SERVICE FOR DECEMBER	256.50	
01-15	1015150002	LAWYERS CO-OPERATIVE PUBLISHING	11/17/80	UNITED STATES CODE SERVICE	1,184.40	
01-15	1015150006	RAPIDPRINT, INC	11/20/80	REPAIRS TO POST OFFICE TIMECLOCK MODEL 804 S/N 161433	29.75	
01-15	1015200001	DHEW PHS HSA-BWS DIV OF HOSP & CLINICS	10/09/79-08/27/80	CLINIC VISITS	16,400.00	
01-15	1015090002	CONNECTICUT LAMINATING CO	12/22/80	LAMINATED PHOTO ID CARDS, POSTAGE	2,646.96	
01-15	1015080001	C&P TELEPHONE COMPANY	11/13/80-12/12/80	TELEPHONE AND EQUIPMENT	661.67	
01-15	1015150003	C & P TELEPHONE	11/14/80-12/13/80	TELEPHONE SERVICE FOR THE ATTENDING PHYSICIAN	36.00	
01-15	1015150008	C & P TELEPHONE	11/01/80-11/30/80	PHONE CHARGES	455.96	
01-15	1015160001	C & P TELEPHONE	10/01/80-10/31/80	PAYMENT FOR COMMITTEE LEGISLATIVE LD CHARGES FULL COMMIT	298.34	
01-15	1015160002	C & P TELEPHONE	10/01/80-10/31/80	LD CHARGES COMMUNICATIONS	228.35	
01-15	1015160003	C & P TELEPHONE	10/01/80-10/31/80	LD CHARGES OPER	771.61	
01-15	1015160004	C & P TELEPHONE	10/01/80-10/31/80	LD CHARGES P&E	183.79	
01-15	1015160006	C & P TELEPHONE	10/01/80-10/31/80	LD CHARGES T&C	433.72	
01-15	1015160007	C & P TELEPHONE	10/01/80-10/31/80	PAYMENT FOR COMMITTEE LEGISLATIVE LD CHARGES S&T	434.46	
01-15	1015970001	UNITED AIRLINES	10/01/80-10/31/80	PAYMENT FOR MON. COMMITTEE LEG LD CHARGES	789.03	
01-15	1015070002	POSTMASTER	12/07/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-61, 11-21-80	360.33	
01-15	1016170002	VIRGINIAN-PILOT	11/17/80	15 SHEETS OF STAMPS AT \$15	225.00	
01-16	1016170004	CLARKSBURG PUBLISHING CO	01/27/81-01/27/81	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	100.00	
01-16	1016100001	YALE LAUNDRY	11/01/80-11/30/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY FOR THE CLARKSBURG TELEGRAM	421.12	
01-16	1016120001	XEROX CORPORATION	09/30/80-10/31/80	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPS FOR THE MONTH OF NOV	2,724.50	
01-16	1016120002	XEROX CORPORATION	09/30/80-10/31/80	METER USAGE	26.67	
01-16	1016120003	XEROX CORPORATION	08/29/80	METER USAGE	20.72	
01-16	1016120004	XEROX CORPORATION	09/30/80-11/02/80	METER USAGE	23.15	
01-16	1016120006	THE WASHINGTON POST	11/23/80	FOR AD IN NOVEMBER CLASSIFIED	62.40	
01-16	1016130003	XEROX CORPORATION	11/13/80	2 BOXES OF 8.5X11 4024 14PK/CTN	11.20	
01-16	1016130004	BILL THOMPSON TYPEWRITER SERVICE INC	12/17/80	ROLL FILAMENT TAPE, CARD BOX, 2 CARD GUIDES, 3 INDEX CARDS, GLOBE-WEIS CARD BOX, CTN #1 GEM CLIPS	60.10	
01-16	1016150001	SAVIN BUSINESS MACHINES	01/29/79-04/30/79	FOR MONTHLY RENTAL OF 8 PHOTOCOPIERS AND 7 INSTALLATION CHARGES	2,207.95	
01-16	1016170001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1981 SUBSCRIPTION FOR THE HOUSE LIBRARY	360.00	

01-16	1016170003	WELLS FARGO ARMORED SERVICE.....	01/01/81-01/31/81	DEPOSIT PICKUP AND CHANGE	201.15
01-16	1016020001	C&P TELEPHONE COMPANY	10/14/80-11/13/80	SERVICE CHARGE - BELL BOY	18.00
01-16	1016020002	C&P TELEPHONE COMPANY	11/04/80-12/03/80	SERVICE CHARGE, MOBILE PHONE	118.11
01-16	1016020003	C & P TELEPHONE	01/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE (CLERK TO MINORITY)	6.57
01-16	1016120005	C & P TELEPHONE	09/01/80-11/30/80	TOLL CHARGES FOR THE MONTHS OF SEPT, OCT & NOV FOR THE PARLIAMENTARIAN	30.01
01-16	1016130001	SOUTHWESTERN BELL	11/29/80-12/28/80	OFFICIAL LINE	121.44
01-16	1016130002	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE	36.85
01-16	1016140001	C&P TELEPHONE COMPANY	11/14/80-12/13/80	BELL BOY SERVICE FOR THE CLERK OF THE HOUSE	24.00
01-16	1016140002	C&P TELEPHONE COMPANY	11/14/80-12/13/80	BELL BOY SERVICE FOR THE CLERK OF THE HOUSE	128.40
01-16	1016110001	INTERNATIONAL AUTOPEN	10/14/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	42.50
01-16	1016110002	RAPIDPRINT INC.	10/07/80-11/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	66.40
01-16	1016110003	SHARP ELECTRONICS CORP	10/23/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00
01-16	1016110005	TEXAS INSTRUMENTS INC.	10/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	7.00
01-16	1016110006	STANWOOD TELEPHONE ELECTRONIC CENTER	11/07/80-11/20/80	EXPENSES INCURRED IN CONNECTION W/ THE CONTESTED ELECTION CASE: WILSON V LEACH, 11/8/78-3/28/80	591.95
01-16	1016160001	L EDWIN GREER, ESQ.	09/30/79		26,593.16
01-20	1020730001	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF 552 PHOTOCOPIES	95,909.18
01-20	1020140001	C & P TELEPHONE	06/01/80-06/30/80	PAYMENT FOR MONTHLY LEG ID CHARGES	856.95
01-20	1020140002	C & P TELEPHONE	07/01/80-07/31/80	PAYMENT FOR MONTHLY LEG ID CHARGES	697.71
01-20	1020740001	C & P TELEPHONE	10/31/80	LONG DISTANCE SERVICE	1,432.38
01-20	1020740002	C & P TELEPHONE	11/30/80	LONG DISTANCE SERVICE	1,010.57
01-20	1020750001	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINE 736-7150	36.85
01-20	1020750002	CHRISTIAN L. WALKER	12/17/80-12/20/80	REIMBURSEMENT OF EXPENSES AFOR TRIP TO DENVER, COLORADO & RETURN	252.51
01-20	1020930001	POSTMASTER	09/24/80	POSTAGE FOR OFFICIAL COMMITTEE BUSINESS 50 40c STAMPS, 100 1c STAMPS AND 100 15c STAMPS	36.00
01-20	1019100002	GENERAL SERVICES ADMINISTRATION	10/08/80	OFFICE SPACE FOR FORMER SPEAKER	131.00
01-28	1028100001	THE MONTANA STANDARD	10/01/80-12/31/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	73.00
01-28	1028130006	COMMERCE CLEARING HOUSE INC	01/29/81-01/29/82	PAYROLL MANAGEMENT GUIDE	201.50
01-28	1028100002	UNITED PRESS INTERNATIONAL, INC	01/01/81-01/01/82	WASHINGTON CAPITOL NEWS SERVICE	4,735.00
01-28	1028100003	V. H. BLACKINGTON & COMPANY	01/01/81-01/31/81	500 MEMBER OF CONGRESS LABEL PINS @ \$9.47	31.25
01-28	1028120002	AB DICK COMPANY	02/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	33.00
01-28	1028120003	BUSINESS EQUIPMENT CENTER LTD	05/08/80-09/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	101.75
01-28	1028120004	BUSINESS EQUIPMENT CENTER LTD	05/08/80-09/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	17.25
01-28	1028120005	BUSINESS EQUIPMENT CENTER LTD	05/08/80-09/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	23.25
01-28	1028120006	BUSINESS EQUIPMENT CENTER LTD	05/08/80-09/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	24.50
01-28	1028120007	BUSINESS EQUIPMENT CENTER LTD	05/08/80-09/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	12.55
01-28	1028120008	DYMO BUSINESS SYSTEMS, INC.	09/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.49
01-28	1028120010	INTERNATIONAL BUSINESS MACHINES	02/10/80-08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.00
01-28	1028120011	INTERNATIONAL BUSINESS MACHINES	02/10/80-08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.30
01-28	1028120012	INTERNATIONAL BUSINESS MACHINES	02/10/80-08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	54.00
01-28	1028120014	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	33.00
01-28	1028120015	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	25.10
01-28	1028120016	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	24.50
01-28	1028120017	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	41.50
01-28	1028120018	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	24.50
01-28	1028120019	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	24.50
01-28	1028120020	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	41.50
01-28	1028120021	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	37.05
01-28	1028120022	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	33.70
01-28	1028120023	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	43.55
01-28	1028120024	EASTMAN KODAK COMPANY	10/01/80-12/31/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	403.77
01-28	1028120025	INTERNATIONAL BUSINESS MACHINES	11/18/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	54.00
01-28	1028120026	SONY CORPORATION OF AMERICAN	12/09/80-12/31/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	57.90
01-28	1028130001	INTERSTATE MOTOR FREIGHT	10/20/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	54.78
01-28	1028130002	AMERICAN BANK STATIONERY	07/02/80-11/26/81	GBL #K1658943 SHIPMENT OF DOCUMENTS	1,811.44
01-28	1028130003	IBM	12/11/80	STATIONERY	97.35
01-28	1028130004	IBM	12/11/80	SUPPLIES/RIBBONS	97.35

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-28	1028130008	DIEBOLD, INC.	01/05/81	VAULT AND SAFE ACCESSORIES	89.00	
01-28	1028130004	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	22.55	
01-28	1028130007	WESTERN UNION TELEGRAPH COMPANY	11/30/80	MESSAGE SERVICE	12.83	
01-28	1028120001	ICE, INCORPORATED	09/23/80-09/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	527.00	
01-28	1028120013	ICE, INCORPORATED	10/18/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	375.50	
01-28	1028140001	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	1.24	
01-28	1028140002	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	58.23	
01-28	1028140003	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	66.70	
01-28	1028140004	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	64.77	
01-28	1028140005	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	51.29	
01-28	1028140006	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	48.16	
01-28	1028140007	WESCO	10/27/80	PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	43.60	
01-28	1028140008	ALLIED ELECTRONICS	11/17/80	SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	128.48	
01-28	1028140009	NEWARK ELECTRONICS	11/24/80	SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	44.48	
01-30	1030956001	GLADYS MOON SPELLMAN	01/23/81-01/23/82	COMPENSATION JAN 1981 H RES 41, JAN 27, 1981	2,606.11	
01-31	1031020001	LEXINGTON LEADER	12/31/80	1981 SUBSCRIPTION TO THE LEXINGTON LEADER FOR THE SPEAKER'S LOBBY	124.80	
01-31	1031140001	XEROX CORPORATION	11/01/80-11/30/80	METER USAGE FOR NOVEMBER	52.82	
01-31	1031140002	XEROX CORPORATION	11/02/80-11/30/80	METER USAGE FOR NOVEMBER	7.08	
01-31	1031140003	WEST PUBLISHING COMPANY	01/13/81	US CODE ANNOTATED TITLE 28 FED RULES APPELLATE PROC TITLE 39	17.38	
01-31	1031020004	C&P TELEPHONE COMPANY	10/14/80-11/13/80	CHARGES FOR BELLOBOY SERVICE & EQUIPMENT	10,982.00	
01-31	1031020005	C&P TELEPHONE COMPANY	10/14/80-11/13/80	CHARGES FOR BELLOBOY SERVICE & EQUIPMENT	18.00	
01-31	1031020006	C&P TELEPHONE COMPANY	11/04/80-12/03/80	CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED THE SPEAKER	24.00	
01-31	1031020007	C&P TELEPHONE COMPANY	11/14/80-12/13/80	CHARGES FOR BELLOBOY SERVICE & EQUIPMENT	112.91	
01-31	1031020008	C&P TELEPHONE COMPANY	11/14/80-12/13/80	CHARGES FOR BELLOBOY SERVICE & EQUIPMENT	18.00	
01-31	1031020009	C&P TELEPHONE	11/14/80-12/13/80	CHARGES FOR LONG DISTANCE SERVICE	24.00	
01-31	1031020010	C&P TELEPHONE	10/31/80	CHARGES FOR LONG DISTANCE SERVICE	561.84	
01-31	1031030002	C&P TELEPHONE	10/01/80-10/31/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR WATS ACCESS LINES BAC 1606	523.90	
01-31	1031030003	C&P TELEPHONE	10/01/80-10/31/80	FOR TELEPHONE SERVICE AT PER CONTRACT FOR OVERAGE CHARGES FROM WATS SERVICE	9,935.64	
01-31	1031070001	C&P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICES FOR WATS SYSTEM	19,376.13	
01-31	1031070002	C&P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICES FOR WATS SYSTEM	334,999.85	
01-31	1031070003	C&P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE FOR WATS SYSTEM	337,345.10	
01-31	1031080001	C&P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE FOR COMMITTEES	334,197.04	
01-31	1031080002	C&P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR COMMITTEES	146,508.03	
01-31	1031080003	C&P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR COMMITTEES	99,000.00	
01-31	1031080004	C&P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE FOR COMMITTEES	50,945.29	
01-31	1031090001	C&P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE FOR WATS ACCESS LINES	99,000.00	
01-31	1031090002	C&P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE FOR WATS ACCESS LINES	44,767.92	
01-31	1031100001	C&P TELEPHONE	01/01/80-01/31/80	OVERAGE CHARGES FOR WATS SERVICE	9,931.06	
01-31	1031100002	C&P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES	16,105.78	
01-31	1031140003	C&P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR NOVEMBER FOR THE ATTENDING PHYSICIAN	9,953.01	
01-31	1031140004	C&P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR NOVEMBER FOR THE ATTENDING PHYSICIAN	21,772.72	
01-31	1031180003	C&P TELEPHONE	12/01/80-12/31/80	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN-BRANK & MICHAEL MURRAY	1.61	
01-31	1031020003	STANLEY BRAND	01/12/81		913.85	
					18.86	

01-31	1031140006	STEVEN R ROSS	01/21/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN	8.96
01-31	1031140007	POSTMASTER	01/12/81	POSTAGE ALLOWANCE	341.00
01-31	1031140008	POSTMASTER	01/09/81	TO BE USED FOR POSTAGE ALLOWANCE	50.00
01-31	1031050001	D.C. REDEVELOPMENT LAND AGENCY	11/01/80-11/30/80	IN ACCORDANCE W/PL 94-59, FOR THE LEASE OF PARKING LOT NO DC-RLA 102673, THE WEST SIDE OF FORMER DL AVE	3,200.00
01-31	1031050002	D.C. REDEVELOPMENT LAND AGENCY	11/01/80-11/30/80	IN ACCORDANCE W/PL 94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., SW WASHINGTON DC	1,100.00
01-31	1031050003	D.C. TREASURER - DEPT OF TRANSPORTATION	11/01/80-11/30/80	PAYMENT FOR PARKING LOT LEASE #1 (NO PB-7/5-5) IN ACCORDANCE WITH PL 94-59	9,600.00
01-31	1031050004	D.C. REDEVELOPMENT LAND AGENCY	11/01/80-11/30/80	IN ACCORDANCE W/PL 94-59, LEASE OF PARKING LOT NO DC-RLA 21273 AT 2ND & D STS, NW WASHINGTON, DC	627.50
02-06	1037780001	C & P TELEPHONE	10/01/80	TOLL CHARGES FOR OCTOBER	773.28
02-09	1040110001	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	61.44
02-09	1040110002	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	61.44
02-09	1040110003	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	61.44
02-09	1040110004	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	67.99
02-09	1040110005	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	67.99
02-09	1040110006	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	67.99
02-09	1040110007	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	90.34
02-09	1040110008	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	90.34
02-09	1040110009	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	72.27
02-09	1040110010	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	11.05
02-09	1040110011	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	11.05
02-09	1040110012	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	11.05
02-09	1040110013	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	16.22
02-09	1040110014	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	16.22
02-09	1040110015	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	16.22
02-09	1040110016	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	65.69
02-09	1040110017	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	65.69
02-09	1040110018	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	65.69
02-09	1040110019	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	24.42
02-09	1040110020	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	24.42
02-09	1040110021	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	24.42
02-09	1040110022	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	9.11
02-09	1040110023	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	143.07
02-09	1040110024	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	143.07
02-09	1040110025	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	143.07
02-09	1040110026	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	118.51
02-09	1040110027	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	118.51
02-09	1040110028	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	13.76
02-09	1040160009	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES FULL COMMT	192.36
02-09	1040160010	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES COMM	150.56
02-09	1040160011	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES H & E	153.54
02-09	1040160012	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES T & C	234.27
02-09	1040160013	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES E & P	296.25
02-09	1040160014	C & P TELEPHONE	08/01/80-08/31/80	PAYMENT FOR MONTHLY LD CHARGES	689.38
02-09	1040160015	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR MONTHLY LD CHARGES	816.93
02-09	1040160016	C & P TELEPHONE	10/01/80-10/31/80	PAYMENT FOR MONTHLY LD CHARGES	585.14
02-09	1040100001	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	893.59
02-09	1040100002	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	3,966.69
02-09	1040100003	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	981.87
02-09	1040100004	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	958.19
02-09	1040100005	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	191.46
02-09	1040100006	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	2,559.82
02-09	1040100007	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	286.48
02-09	1040100008	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	391.19
02-09	1040100009	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	285.02
02-09	1040100010	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	3,308.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
02-09	1040100011	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	592.38
02-09	1040100012	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	6.97
02-09	1040100013	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	933.04
02-09	1040100014	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	215.65
02-09	1040100015	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	770.92
02-09	1040100016	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	1,111.58
02-09	1040100017	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	1,036.34
02-09	1040100018	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	1,716.40
02-09	1040100019	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	856.61
02-09	1040100020	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	174.04
02-09	1040100022	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	366.28
02-09	1040100023	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	166.50
02-09	1040100025	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	136.35
02-09	1040100026	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	32.23
02-09	1040100027	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	221.44
02-09	1040100028	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	20.85
02-09	1040100029	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	561.80
02-09	1040100030	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	154.30
02-09	1040100031	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	106.77
02-09	1040100032	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	3,200.63
02-09	1040100033	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	384.34
02-09	1040100034	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	191.60
02-09	1040100035	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	166.36
02-09	1040100036	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	216.68
02-09	1040100037	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	135.21
02-09	1040100038	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	39.42
02-09	1040100039	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	191.78
02-09	1040100040	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	130.12
02-09	1040100041	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	2,078.46
02-09	1040100042	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	510.64
02-09	1040100043	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	531.12
02-09	1040100044	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	1,079.12
02-09	1040100045	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	72.80
02-09	1040100046	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	953.18
02-09	1040100047	BANK CARD CENTER	12/31/80	FINANCE CHARGE	37.25
02-09	104010001	P.E.P.C.O.	12/19/80-01/19/81	PAYMENT FOR LIGHTING SERVICE, 601 S CAP SW	19.94
02-09	1040160001	P.E.P.C.O.	11/07/80-12/09/80	PAYMENT FOR LIGHTING SERVICE, 413 3RD SW	56.27
02-09	1040160002	P.E.P.C.O.	11/07/80-12/09/80	PAYMENT FOR LIGHTING SERVICES, 2 E ST SW	188.59
02-09	1040160003	P.E.P.C.O.	11/10/80-12/09/80	PAYMENT FOR LIGHTING SERVICES, SW FRWY	244.35
02-09	1040160004	P.E.P.C.O.	11/10/80-12/09/80	LEASE OF PARKING LOT, WEST SIDE OF FORMER DELA AVE, S.W., WASH. D.C.	3,200.00
02-09	1040160005	D.C. REDEVELOPMENT LAND AGENCY	12/01/80-12/31/80	LEASE OF PARKING LOT AT 3RD AND D STS. S.W. WASH. D.C.	1,100.00
02-09	1040160006	D.C. REDEVELOPMENT LAND AGENCY	12/01/80-12/31/80	LEASE OF PARKING LOT AT 2ND AND D STS. S.W. WASH. D.C.	647.50
02-09	1040160007	D.C. REDEVELOPMENT LAND AGENCY	12/01/80-12/31/80	PARKING LOT LEASE #1	9,200.00
02-09	1040160008	D.C. TREASURER - DEPT OF TRANSPORTATION	12/01/80-12/31/80	M-5222 OFFICE OF THE CLERK - SUBSCRIPTION RENEWAL	379.20
02-11	1042120002	LAWYERS CO OPERATIVE PUBLISHING	10/23/80		

02-11	1042120001	MCBEE BINDERS	10/03/80	M-6213 OFFICE OF MANAGEMENT SERVICES BINDERS	1,855.00
02-11	1042120002	WEBER'S WHITE TRUCK	11/05/80	M-6220 OFFICE OF PROPERTY SUPPLY - SERVICE ON TRUCK	55.62
02-11	1042120003	WEBER'S WHITE TRUCK	11/12/80	M-6229 OFFICE OF PROPERTY SUPPLY - SERVICE ON TRUCK	79.81
02-11	1042120004	WEBER'S WHITE TRUCK	12/16/80	M-6251 OFFICE OF PROPERTY SUPPLY - SERVICE ON TRUCK	432.17
02-11	1042120005	REMO WINKE & SONS	12/03/80	M-6247 PUBLICATION DISTRIBUTION SERVICE 5LB CONES OF TWINE	1,155.77
02-11	1042120006	KENDCO BUSINESS SYSTEM, INC.	10/29/80	M-6227 OFFICE OF FINANCE SERVICE - SERVICE AGREEMENT	72.87
02-11	1042120007	3M BPSI	11/06/80	M-6232 HOUSE RECORDING STUDIO RECORDING EQUIPMENT	600.00
02-11	1042120008	BYRD ENTERPRISES INC	11/19/80	OFFICE OF FINANCE PROFESSIONAL FILM	4,875.00
02-11	1042120009	MOTOROLA, INC	11/07/79	M-6035 SERVICE AGREEMENT - OFFICE OF THE CLERK	30.00
02-11	1042120010	PETROLEUM, INC	03/28/80	M-6108 SPEAKER ADVISORY COMM. ON BROADCASTING PARTS	282.90
02-11	1042120011	NATIONAL POLICE SUPPLY	11/18/80	M-6238 OFFICE OF THE DOORKEEPER NICKEL WHISTLES	30.00
02-11	1042120012	EDGERTON BECKER	12/03/80	M-6246 PUBLICATION DISTRIBUTION SERVICE - FANMOTOR FOR STRAPPING MACHINE	115.09
02-11	1042120013	EDGERTON BECKER	12/31/80	M-6259 OFFICE OF PROPERTY SUPPLY - STRAPPING TAPE	273.60
02-11	1042120014	MBA CONTAINER CORP	01/12/81	M-6254 PUBLICATION DISTRIBUTION SERVICE - CORRUGATED BOXES	8,855.19
02-11	1042130001	WHITAKER BROTHERS BUSINESS MACHINES, INC.	01/30/81	M-6265 FINANCE OFFICE - PLASTIC BAGS	103.78
02-11	1042130002	WEBER'S WHITE TRUCK	01/30/81	M-6266 PROPERTY SUPPLY - SERVICE TRUCK	81.47
02-11	1042130003	KAUFFMAN ELECTRIC	01/30/81	M-6267 PROPERTY SUPPLY - SERVICE MOTOR	350.00
02-11	1042130004	D E OTLEY	01/15/80	M-6069 PUBLICATION DISTRIBUTION SERVICE - PARTS	169.05
02-11	1042130005	D E OTLEY	08/25/80	M-6195 PUB. DIST. SERVICE - POLYWEID STRAP	445.75
02-11	1042130006	EDGERTON BECKER	01/12/81	M-6263 PUBLICATION DISTRIBUTION SERVICE - BOXES	984.00
02-11	1042130007	HBR CONTAINER CORP	01/12/81	COAT LAB SERVICES 013912 049494 084863	402.00
02-11	1042130008	RENTLY CORPORATION	12/05/80	3 KODAK POLYCONTRACT SW @ \$26.65	36.66
02-11	1042150001	FULLER & D'ALBERT, INC	11/19/80	MISC. SUPPLIES	79.95
02-11	1042150002	FULLER & D'ALBERT, INC	11/19/80	MISC. PURCHASE	24.88
02-11	1042150003	CONGRESSIONAL PHOTO SHOPPE	12/29/80	MISC. SUPPLIES	1.98
02-11	1042150004	CONGRESSIONAL PHOTO SHOPPE	12/29/80	PHOTOCOPYING CHARGES	25.72
02-11	1042150005	CONGRESSIONAL PHOTO SHOPPE	12/10/79	COIL FOR SOLOVID	43.38
02-11	1042150007	XEROX CORPORATION	11/13/80	MISC. PHOTO SUPPLIES	13.24
02-11	1042170001	ATLANTIC PHOTO SUPPLY CO., INC.	11/15/80	MISC. PHOTO SUPPLIES	71.22
02-11	1042170002	FULLER & D'ALBERT, INC	12/02/80	MISC. PHOTO SUPPLIES	61.45
02-11	1042170003	FULLER & D'ALBERT, INC	10/01/80	XEROX 3100 LDC RENTAL PLAN CP SER. #446-092469 CONSOLE STAND SER. #542-217136 (BASE BILLING F/	14.50
02-11	1042220002	XEROX CORPORATION	10/01/80	2 MISC.	364.80
02-11	1042220004	CONNECTICUT LAMINATING CO.	01/12/81	LAMINATED PHOTO ID CARDS, POSTAGE	33.99
02-11	1042160001	C & P TELEPHONE	11/01/80	PAY MT FOR MON. LD CHGS. - FULL COMMIT	542.13
02-11	1042160002	WESTERN UNION TELEGRAPH COMPANY	11/06/80	PAY MT FOR TELEGRAPH SERVICES	4.70
02-11	1042160003	WESTERN UNION TELEGRAPH COMPANY	11/06/80	PAY MT FOR TELEGRAPH SERVICES	7.44
02-11	1042160004	GSA, OAD, FINANCE DIVISION	11/01/80	PAY MT FOR MON. FT'S CHGS. - 2321 RHOB	31.00
02-11	1042160005	GSA, OAD, FINANCE DIVISION	12/01/80	PAY MT FOR MON. FT'S SERVICE - 2321	31.00
02-11	1042170001	C & P TELEPHONE	11/30/80	LONG DISTANCE TELEPHONE SERVICE 11-03/11-26	20.84
02-11	1042220001	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SV.	110.58
02-11	1042220003	SOUTHWESTERN BELL	12/29/80	OFFICIAL LINE 918/423-7710	137.53
02-11	1042760001	IOWA SOUTHERN UTILITIES CO	12/29/80	UTILITIES	33
02-11	1042760002	LIBERTY NATIONAL BANK	12/24/80	MEMBER R/T AIR TRAVEL WASH/L VILLE/WASH OFFICIAL USE	9.57
02-11	1048610009	GULF OIL CO.	11/07/80	GASOLINE CHARGES FOR CONGRESSMAN'S TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS & FINANCE CHARGE.	1.19
02-17	1049520003	CONSOLIDATED FREIGHTWAYS REVENUE ACCT.	12/01/80	#GBL K-163893 SHIPMENT FOR DOCUMENTS FOR CONG LEACH	469.25
02-18	1049550001	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049550002	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049550003	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	21.67
02-18	1049550004	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049550005	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049550006	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	21.67
02-18	1049550007	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049550008	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049550009	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049550010	INTERNATIONAL AUTOPEN	11/01/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00

02-19	1050100008	RYDER TRUCK LINES	12/09/80	GBL #K-1658979 SHIPMENT OF DOCUMENTS FOR CONG. STEED	25 26
02-19	1050100009	DEARBORN'S MOTOR EXPRESS	12/16/80	GBL #K-1658988 K-1658980 SHIPMENT OF DOCUMENTS FOR CONG. CLEVELAND	423 32
02-19	1050100010	CENTRAL FREIGHT LINES INC.	12/23/80	GBL #K-1658991 SHIPMENT OF DOCUMENTS FOR CONG. ROBERTS	161 44
02-19	1050100011	C & P TELEPHONE	12/14/80-01/13/81	TELEPHONE SERVICE FOR PROPERTY SUPPLY	136 00
02-19	1050100012	C & P TELEPHONE	12/14/80-01/13/81	TELEPHONE SERVICE FOR ATTENDING PHYSICIAN	24 00
02-19	1050100013	C & P TELEPHONE	12/14/80-01/13/81	BELLBOY SERVICE	36 00
02-19	1050100014	C&P TELEPHONE COMPANY	12/30/80-01/09/81	FOR COMMERCIAL MOVERS ASSISTANCE TO MOVE OFFICE EQUIPMENT AT END OF 96TH CONGRESS	21 00
02-20	1051060002	RELMAY MOVERS ASSOCIATES	10/01/80-12/31/80	ARRANGS BILLING OF RENEWAL EQUIPMENT PERFORMANCE PROGRAM	4,368 00
02-20	1051070001	EASTMAN KODAK COMPANY	12/17/80	IBM DISKETTE 1288YTE	355 27
02-20	1051070003	UNARCO INC	01/15/81	24 150 WAGE AND TAX STATEMENT 1980 W-2	175 00
02-20	1051140001	THE COUPPER JOURNAL	12/16/80-12/16/81	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	2,997 50
02-20	1051640003	PRESS ASSOCIATION INC	01/01/81-01/31/81	NEWS REPORT SERVICE FOR JANUARY	135 30
02-20	1051640004	WEST PUBLISHING CO	01/21/81	1981 FEDERAL TAX REGULATIONS (VOL)	29,070 00
02-20	1051640005	C&P TELEPHONE COMPANY	12/13/80-01/12/81	LONG DISTANCE TELEPHONE SERVICE	661 67
02-20	1051640001	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR THE CHAPLAIN OF THE HOUSE	36 25
02-20	1051640002	C & P TELEPHONE	12/01/80-12/31/80	PAYMNT FOR LIGHTING SERVICE	327 91
02-20	1051230001	POTOMAC ELECTRIC POWER CO	12/09/80-01/12/81	PAYMNT FOR LIGHTING SERVICE	312 51
02-20	1051230002	POTOMAC ELECTRIC POWER CO	12/09/80-01/13/81	PAYMNT FOR LIGHTING SERVICE	98 81
02-20	1051230003	POTOMAC ELECTRIC POWER CO	12/09/80-01/13/81	PAYMNT FOR LIGHTING SERVICE	266 97
02-20	1051230004	POTOMAC ELECTRIC POWER CO	12/09/80-01/15/81	TELEPHONE SERVICE FOR FORMER SPEAKER'S OFFICE	111 07
02-22	1051510001	GSA, OAD, FINANCE DIVISION	01/18/81	DINNER	15 00
02-22	1052100002	KEITH JEWELL	01/15/81	BREAKFAST, DINNER	12 00
02-22	1052100003	KEITH JEWELL	01/16/81	BREAKFAST	4 30
02-22	1052100004	KEITH JEWELL	01/17/81	XEROX 3100 LDC SER #446-092469 RENTAL PLAN CP CONSOLE STAND SER #543-217136	182 40
02-22	1052100005	KEITH JEWELL	01/01/81-12/31/81	22 SETS U.S. CODE SERVICE \$394.80 EACH	8,685 60
02-22	1052100006	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	01/15/81-01/17/81	HOTEL ROOM, ILKAI HOTEL, HAWAII-OFFICIAL BUSINESS	124 80
02-22	1052100007	KEITH JEWELL	01/18/81	FIS LINE	126 63
02-25	1056100005	GSA, OAD, FINANCE DIVISION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	36 09
02-25	1056100001	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	4 76
02-25	1056100002	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	24 60
02-25	1056100003	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	123 93
02-25	1056100004	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	36 09
02-25	1056100005	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	24 60
02-25	1056100006	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	109 98
02-25	1056100007	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	58 43
02-25	1056100008	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	74 36
02-25	1056100009	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	74 36
02-25	1056100010	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34 53
02-25	1056100011	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	6 39
02-25	1056100012	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	24 42
02-25	1056100013	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	24 42
02-25	1056100014	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34 76
02-25	1056100015	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34 76
02-25	1056100016	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	13 80
02-25	1056100017	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	13 80
02-25	1056100018	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34 53
02-25	1056100019	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34 53
02-25	1056100020	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	11 05
02-25	1056100021	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	54 12
02-25	1056100022	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	54 12
02-25	1056100023	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	26 28
02-25	1056100024	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	26 28
02-25	1056100025	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	26 28
02-25	1056100027	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	26 28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-25	1056100028	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	19.17	19.17
02-25	1056100029	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	19.17	19.17
02-25	1056100030	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	94.15	94.15
02-25	1056100031	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	94.15	94.15
02-25	1056100032	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	63.09	63.09
02-25	1056100033	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	63.09	63.09
02-25	1056100034	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	73.12	73.12
02-25	1056100035	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34	10.34
02-25	1056100036	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	120.93	120.93
02-25	1056100037	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	86.05	86.05
02-25	1056100038	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34	10.34
02-25	1056100039	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	35.42	35.42
02-25	1056100040	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	64.98	64.98
02-25	1056100041	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	6.39	6.39
02-25	1056100042	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.65	21.65
02-25	1056100043	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	11.05	11.05
02-25	1056100044	IBM	10/01/80-12/31/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	5,574.00	5,574.00
02-25	1056110001	EASTMAN KODAK COMPANY	10/01/80-12/31/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	188.60	188.60
02-25	1056110002	AMERICAN BANK STATIONERY	02/03/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	2,137.30	2,137.30
02-25	1056110003	WEST PUBLISHING CO.	11/26/80-01/21/81	STATIONERY	34.00	34.00
02-25	1056110004	WELLS FARGO ARMORED SERVICE	01/22/81	DEPOSIT AND CHANGE PICKUP FOR FEBRUARY	201.15	201.15
02-25	1056110005	CLARK BOARDMAN CO.	02/01/81-02/28/81	SUBSCRIPTION OF REPRESENTATION OF WITNESSES BEFORE FEDERAL GRAND JURIES - REL # 4	24.22	24.22
02-25	1056160001	BYRD ENTERPRISES INC	01/30/81	M-6252 OFFICE OF FINANCE ID SUPPLIES	2,819.25	2,819.25
02-25	1056160002	BYRD ENTERPRISES INC	11/28/80	M-6253 OFFICE OF FINANCE - BACK-DROP CLOTH	15.00	15.00
02-25	1056160003	BYRD ENTERPRISES INC	12/16/80	M-6257 OFFICE OF FINANCE ID SUPPLIES	1,662.40	1,662.40
02-25	1056160004	BAUMFOLDER CORP	01/12/81	M-6262 PUBLICATION DISTRIBUTION SERVICE SUPPLIES	1,092.31	1,092.31
02-25	1056160005	MBA CONTAINER CORP	01/12/81	M-6263 PUBLICATION DISTRIBUTION SERVICE CORRUGATED BOXES	1,541.91	1,541.91
02-25	1056160006	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	99.05	99.05
02-25	1056600001	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	13.45	13.45
02-25	1056600002	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	13.44	13.44
02-25	1056600003	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34	10.34
02-25	1056600004	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	49.04	49.04
02-25	1056600005	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	120.93	120.93
02-25	1056600006	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	6.39	6.39
02-25	1056600007	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	134.45	134.45
02-25	1056600008	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	14.44	14.44
02-25	1056600009	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34	10.34
02-25	1056600010	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34	10.34
02-25	1056600011	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	12.95	12.95
02-25	1056600012	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	55.61	55.61
02-25	1056600013	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	64.98	64.98
02-25	1056600014	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	86.05	86.05
02-25	1056600015	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34	10.34
02-25	1056600016	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34	10.34
02-25	1056600017	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34	10.34

[illegible]

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-25	1056600076	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	78.57
02-25	1056600077	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	84.09
02-25	1056600078	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	61.82
02-25	1056600079	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	63.51
02-25	1056600080	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.25
02-25	1056600081	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	28.16
02-25	1056600082	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	12.24
02-25	1056600083	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	64.04
02-25	1056600084	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	25.35
02-25	1056600085	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	12.95
02-25	1056600086	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	78.92
02-25	1056600087	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	42.50
02-25	1056600088	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	13.95
02-25	1056600089	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	86.05
02-25	1056600090	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	75.86
02-25	1056600091	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.25
02-25	1056600092	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	41.93
02-25	1056600093	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	30.09
02-25	1056600094	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056600095	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	23.18
02-25	1056600096	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.70
02-25	1056600097	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	33.74
02-25	1056600098	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056600099	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	31.99
02-25	1056600100	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	103.87
02-25	1056600101	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	12.24
02-25	1056600102	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.25
02-25	1056600103	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.25
02-25	1056600104	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	14.44
02-25	1056600105	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	84.09
02-25	1056110006	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER FOR THE ATTENDING PHYSICIAN	60.59
02-25	1056140001	YELLOW FREIGHT SYSTEM	11/18/80	LONG DISTANCE CHARGES	218.24
02-25	1056160007	TRANSCON LINES	12/18/80	K-1658958 SHIPMENT FOR PROPERTY SUPPLY	41.47
02-25	1056160008	HALL'S MOTOR TRANSIT CO.	12/18/80	K-1658972 SHIPMENT OF DOCUMENTS FOR CONG WILSON	464.03
02-25	1056140002	WESTERN UNION TELEGRAPH COMPANY	01/21/81	K-1658982 SHIPMENT OF DOCUMENTS FOR CONG HANLEY	35.48
02-25	1057050010	XEROX CORPORATION	09/02/80-09/30/80	2 TELEGRAMS TO W.H.	16.38
02-26	1057050011	IBM	11/03/80-12/12/80	XEROX 3100 - CHARGES OVER MONTHLY MINIMUM	27.71
02-26	1057130001	UNITED PRESS INTERNATIONAL	09/02/80-09/30/80	CHARGES OVER MONTHLY MINIMUM	17.89
02-26	1057150001	C & P TELEPHONE	10/01/80-12/31/80	FOR MONTHLY RENTAL OF 189 AUTOMATIC TYPEWRITERS	96,629.49
02-26	1057100003	OFFICE SUPPLY SERVICE	02/01/81-02/28/81	WASHINGTON, CAPITOL NEWS SERVICE FOR FEBRUARY	201.50
02-26	1057140001	GRACE M. BECK	11/01/80-11/30/80	PAY'NT FOR LD SERVICE - CP&F	94.05
02-26	1057180001	D.C. REDEVELOPMENT LAND AGENCY	01/26/81	STATIONERY PURCHASES	51.00
02-26	1057160001		02/16/81	TORT CLAIM ON SEPTEMBER 19, 1979	95.30
			01/01/81-01/31/81	IN ACCORDANCE W/PL 94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS. SW., WASHINGTON, DC.	647.50

02-26	1057160002	D.C. REDEVELOPMENT LAND AGENCY	01/01/81-01/31/81	IN ACCORDANCE WITH P.L. 94-59, FOR THE LEASE OF PRKG LOT NO. DC-RLA 102673, THE W SIDE OF DELA. AVE/ WASH.	3,200.00
02-26	1057160004	D.C. REDEVELOPMENT LAND AGENCY	01/01/81-01/31/81	IN ACCORDANCE WITH P.L. 94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., SW., WASHINGTON, DC.	1,100.00
02-26	1057160005	P.E.P.C.O.	12/09/80-01/12/81	PAY MT FOR LIGHTING SERVICE	394.93
02-26	1057160006	D.C. TREASURER - DEPT OF TRANSPORTATION	01/01/81-01/31/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-7) IN ACCORDANCE WITH P.L. 94-59)	9,200.00
02-26	1057050003	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES	290.23
02-26	1057050005	C & P TELEPHONE	11/01/80-10/31/80	LONG DISTANCE SERVICE	471.94
02-26	1057050006	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE	325.67
02-26	1057050002	C&P TELEPHONE COMPANY	12/14/80-01/13/81	BELL BOY	18.00
02-26	1057050004	C&P TELEPHONE COMPANY	01/04/81-02/03/81	MOBILE PHONE SERVICE	144.59
02-26	1057050007	C&P TELEPHONE COMPANY	11/14/80-12/13/80	CHARGES FOR BELL BOY	18.00
02-26	1057050008	C&P TELEPHONE COMPANY	11/14/80-12/13/80	MOBILE PHONE SERVICE	114.21
02-26	1057100001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAY MT FOR MON. FTS SERVICE	31.00
02-26	1057100002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAY MT FOR FTS SERVICE	31.00
02-27	1058020002	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	01/05/81	LENS MT. FOR D-3	24.25
02-27	1058020003	FULLER & D'ALBERT INC.	01/08/81	KODAK PROCESS THERMOMETER	47.50
02-27	1058020004	CONGRESSIONAL PHOTO SHOPPE	01/28/81	MISC PHOTO SUPPLIES	28.52
02-27	1058020005	CONGRESSIONAL PHOTO SHOPPE	02/09/81	MISC PHOTO SUPPLIES	49.95
02-27	1058020006	CONGRESSIONAL PHOTO SHOPPE	02/12/81	MISC PHOTO SUPPLIES	35.60
02-27	1058020009	PENNY CAMERA EXCHANGE INC	01/24/81	MISC PHOTO SUPPLIES	125.16
02-27	1058020010	PENNY CAMERA EXCHANGE INC	02/03/81	MISC PHOTO SUPPLIES	29.31
02-27	1058120001	C & P TELEPHONE	01/01/80-01/31/80	TOLL CHARGES FOR JANUARY FOR THE DEMOCRATIC PERSONNEL COMMITTEE	6.70
02-27	1058120002	C & P TELEPHONE	01/01/80-02/28/80	TOLL CHARGES FOR FEBRUARY FOR THE DEMOCRATIC PERSONNEL COMMITTEE	6.06
02-27	1058120003	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES FOR MARCH FOR THE DEMOCRATIC PERSONNEL COMMITTEE	10.84
02-27	1058120005	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES FOR APRIL FOR THE DEMOCRATIC PERSONNEL COMMITTEE	1.48
02-27	1058120006	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES FOR MAY FOR THE DEMOCRATIC PERSONNEL COMMITTEE	1.08
02-27	1058120007	C & P TELEPHONE	05/01/80-05/30/80	TOLL CHARGES FOR JUNE FOR THE DEMOCRATIC PERSONNEL COMMITTEE	12.96
02-27	1058120008	C & P TELEPHONE	07/01/80-07/31/80	TOLL CHARGES FOR JULY FOR THE DEMOCRATIC PERSONNEL COMMITTEE	10.31
02-27	1058120009	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES FOR AUGUST FOR THE DEMOCRATIC PERSONNEL COMMITTEE	7.94
02-27	1058120010	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR SEPTEMBER FOR THE DEMOCRATIC PERSONNEL COMMITTEE	8.85
02-27	1058020011	STERLING TEXTILE	12/27/80	IND. RENTAL	50.90
02-27	1058020012	STERLING TEXTILE	01/24/81	IND. RENTAL	40.66
02-27	1058020013	C & P TELEPHONE	12/31/80	LONG DISTANCE TELEPHONE SERVICE	17.69
02-27	1058120011	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR OCTOBER FOR THE DEMOCRATIC PERSONNEL COMMITTEE	1.10
02-27	1058120012	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER FOR THE DEMOCRATIC PERSONNEL COMMITTEE	15.79
02-27	1058020001	C&P TELEPHONE COMPANY	12/14/80-01/13/81	SERVICE AND EQUIPMENT	66.00
02-27	1058020007	C&P TELEPHONE COMPANY	12/14/80-01/13/81	SERVICE AND EQUIPMENT	36.00
02-27	1058020008	C&P TELEPHONE COMPANY	11/14/80-12/13/80	SERVICE & EQUIPMENT	36.00
02-27	1051050001	GLADYS' NOON SPELLMAN	02/01/81-02/24/81	COMPENSATION FOR FEBRUARY THROUGH FEBRUARY 24, 1981	2,241.55
02-28	1119800005	FEDERAL TAX WITHHELD	02/28/81	FOR PAYMENTS MADE IN JANUARY AND FEBRUARY 1981	2,518.30
02-28	1119800006	STATE TAX WITHHELD	02/28/81	FOR PAYMENTS MADE IN JANUARY AND FEBRUARY 1981	628.11
02-28	1121970001	SEARGENT AT ARMS	02/28/81	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	767.93
03-04	1062070001	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	360.45
03-04	1062070002	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
03-04	1062070003	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
03-04	1062070004	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	447.50
03-04	1062070005	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
03-04	1062070006	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
03-04	1062070007	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	458.70
03-04	1062070008	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
03-04	1062070009	BENCHMARK SYSTEMS	11/01/80-11/30/80	FOR MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	235.20
03-04	1062070010	MICOM DATA SYSTEMS	11/01/80-11/30/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR	571.00
03-04	1062070011	IBM	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	99,000.00
03-04	1062070012	IBM	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	23,339.49
03-04	1062070013	IBM	11/01/80-11/30/80	FOR MONTHLY RENTAL OF 76 FACSIMILE TRANSCIVERS	3,821.69
03-04	1062070014	WANG BUSINESS PRODUCTS SALES INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	233.00
03-04	1062070014	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-04	1062100001	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	729.00	
03-04	1062100002	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	729.00	
03-04	1062100003	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	571.00	
03-04	1062100004	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	571.00	
03-04	1062100005	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	681.00	
03-04	1062100006	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	681.00	
03-04	1062100007	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	681.00	
03-04	1062100008	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	610.00	
03-04	1062100009	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	610.00	
03-04	1062100010	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	610.00	
03-04	1062100011	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	610.00	
03-04	1062100012	PHONICS CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF 1 TV PHONE	79.00	
03-04	1062100013	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100014	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100015	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100016	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100017	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100018	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1063090001	YALE LAUNDRY	12/01/80-12/31/80	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF DECEMBER	2,961.45	
03-04	1063090002	D E OTLEY	09/12/80	M-6203 PUBLICATION DISTRIBUTION SERVICE PARTS FOR MACHINES	55.95	
03-04	1063090003	U.S. CAPITOL HISTORICAL SOCIETY	09/22/80	M-6209 OFFICE OF THE CLERK CALENDARS	6,890.00	
03-04	1063090004	LANDMARK PUBLISHING CO.	01/30/81	M-6268 OFFICE OF THE CLERK 1981 TRAVELERS DIRECTORY	41.00	
03-04	1063090005	RUDOLPH & WEST	02/03/81	M-6270 PUBLICATION DISTRIBUTION SERVICE SUPPLIES	44.00	
03-04	1063090013	POLAROID CORPORATION	02/11/81	FOUR VALIDATION PLATES FOR ID SYSTEM	330.00	
03-04	1063090016	INTERSTATE MOTOR FREIGHT	12/13/80	#K-1558978 SHIPMENTS OF DOCUMENTS FOR CONG. CARR	172.33	
03-04	1063090018	NORTH PA. TRANSFER	12/30/80	K-1559939 K-1558990 SHIPMENTS OF DOCUMENTS FOR CONG. GAIAMO, MURPHY	172.33	
03-04	1063090008	ESTES EXPRESS LINES	12/30/80	K-1559935 SHIPMENTS OF DOCUMENTS FOR CONG. DAVIS	452.16	
03-04	1063090009	YELLOW FREIGHT SYSTEM	12/02/80	K-1559935 SHIPMENTS OF DOCUMENTS FOR CONG. JOHNSON	262.71	
03-04	1063090010	ALLIED CARRIERS EXCHANGE	12/02/81	K-1559936 SHIPMENTS OF DOCUMENTS FOR CONG. ULLIERS	1,460.80	
03-04	1063090011	OVERMEYER TRANS.	02/10/81	S-3926935 SHIPMENT OF DOCUMENTS FOR CONG. STAGGERS	211.56	
03-04	1063090012	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY FOR THE CHAPMAN OF THE HOUSE	39.82	
03-04	1063090014	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS	107.95	
03-04	1063090017	PANAMA CITY NEWS-HERALD	03/05/81-03/05/82	1981 SUBSCRIPTION TO THE NEWS-HERALD FOR THE SPEAKER'S LOBBY	72.00	
03-05	1064080002	PHILIPS MERCANTILE	02/19/81	115 PAGE TRANSCRIPT \$2.50 PER PAGE	287.50	
03-05	1064080003	SOUTHWESTERN BELL	01/29/81-02/28/81	OFFICIAL LINE	118.40	
03-05	1064140001	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	630.09	
03-05	1064140002	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	195.42	
03-05	1064140003	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	744.04	
03-05	1064140004	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,406.54	
03-05	1064140005	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	4.40	
03-05	1064140006	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,531.54	
03-05	1064140007	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	638.43	
03-05	1064140008	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	409.50	
03-05	1064140009	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	629.95	
03-05	1064140010	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,100.43	

03-05	1064140011	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	18.19
03-05	1064140012	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,210.66
03-05	1064140013	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	532.53
03-05	1064140014	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	291.46
03-05	1064140015	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	277.54
03-05	1064140016	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,149.91
03-05	1064140017	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	2,201.77
03-05	1064140018	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,021.22
03-05	1064140019	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	43.30
03-05	1064140020	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	785.37
03-05	1064140022	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	127.90
03-05	1064140023	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	76.30
03-05	1064140025	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	84.15
03-05	1064140026	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	258.33
03-05	1064140027	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	135.00
03-05	1064140028	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	630.49
03-05	1064140029	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	38.16
03-05	1064140030	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	152.83
03-05	1064140031	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	340.67
03-05	1064140032	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	67.09
03-05	1064140033	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	54.58
03-05	1064140034	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	244.54
03-05	1064140035	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	376.40
03-05	1064140036	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	734.35
03-05	1064140037	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	484.62
03-05	1064140038	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	63.68
03-05	1064140039	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	495.88
03-05	1064140040	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	164.64
03-05	1064140041	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	9,812.91
03-05	1064140042	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	65.15
03-05	1064140043	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	353.79
03-05	1064140044	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	274.47
03-05	1064140045	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,098.51
03-05	1064140046	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	535.38
03-05	1064140047	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	177.88
03-05	1064140048	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	377.42
03-05	1064140049	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	4.38
03-05	1064140050	C & P TELEPHONE	01/01/81-01/31/81	TOLL SERVICE FOR THE DEMOCRATIC PERSONNEL COMMITTEE	11.41
03-10	1069340037	LIBERTY NATIONAL BANK	02/18/81	AMERICAN AIRLINES PARTIAL PAYMENT FOR ROUNDTRIP TO DISTRICT (LONG BEACH) FROM WASHINGTON FOR MEMBER	19.62
03-10	1069800012	VISA, FIRST VIRGINIA BANK	01/08/81	1981 SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
03-11	1070790005	CONGRESSIONAL QUARTERLY INC	05/01/81-04/01/82	FOR NCR 8250 BUSINESS SYSTEM USED BY THE HOUSE RESTAURANT SYSTEM	4,250.00
03-11	1070230001	NCR CORPORATION	09/29/80	FOR PRODUCTION OF 14725 MICROFICHE	154.44
03-11	1070230008	MICROGRAPHICS SPECIALTIES, INC	02/25/81	FOR PRODUCTION OF 14725 MICROFICHE	189.72
03-11	1070230009	MICROGRAPHICS SPECIALTIES, INC	02/25/81	FOR PRODUCTION OF 14725 MICROFICHE	142.96
03-11	1070230010	MICROGRAPHICS SPECIALTIES, INC	02/25/81	FOR PRODUCTION OF 14725 MICROFICHE	175.50
03-11	1070230011	MICROGRAPHICS SPECIALTIES, INC	02/25/81	CLEANING SUPPLIES FOR TYPEWRITER SHOP	924.44
03-11	1070230012	GASTROGRAPHIC SCIENCES CORP	02/19/81	TALLY CLERK MICROFICHE SYSTEM	381.50
03-11	1070230015	COMPUTER IMAGES	10/23/80	BROADCASTING LOGO IN ACCORDANCE WITH HOUSE ADMINISTRATION AUTHORIZATION	5,000.00
03-11	1070230017	CAPITOL RADIO WHOLESALE	11/13/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	21.44
03-11	1070230019	CAPITOL RADIO WHOLESALE	11/24/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	8.40
03-11	1070230020	CAPITOL RADIO WHOLESALE	11/24/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	8.40
03-11	1070230021	CAPITOL RADIO WHOLESALE	11/24/80	2 DOZ. LAIR PENS, 1 DOZ. SCOTCH TAPE	47.28
03-11	1070630001	BILL THOMPSON TYPEWRITER SERVICE INC.	02/27/81	XEROX 300 LDC - (JANUARY) SER. #446-092469 CONSOLE STAND SER. #543-217136	182.40
03-11	1070630002	XEROX CORPORATION	02/23/81	16 MM FILM	385.40
03-11	1070790001	EASTMAN KODAK COMPANY	11/26/80		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-11	1070790002	EASTMAN KODAK COMPANY	02/18/81	16 MM FILM	252.41
03-11	1070790003	WEST PUBLISHING CO	01/28/81	UNITED STATES CODE ANNOTATED, 209 VOL. W/1979 POCKET PARTS AND SPECIAL PAMPHLETS	34,188.00
03-11	1070980001	BETTY G. BROWNING	02/13/81	REIMBURSEMENT OF TRAVEL EXPENSES TO PORTLAND, SALEM, BEND, MEDFORD, OREGON AND RETURN	619.50
03-11	1070790004	PRESS ASSOCIATION INC	02/01/81	NEWS REPORT SERVICE	256.50
03-11	1070800017	GULF OIL CO.	01/08/81-01/30/81	CASUALTY CHARGES INCURRED BY CONG LEE WHILE TRAVELING ON OFFICIAL BUSINESS IN DIST. PARTS ON LEASED CAR	1.89
03-11	1070230002	GESTETNER CORPORATION	02/25/81	FOR GESTETNER SCANNERS & REPAIR OF DUPLICATING MACHINES	1,008.00
03-11	1070230003	GESTETNER CORPORATION	02/25/81	FOR GESTETNER SCANNERS & REPAIR OF DUPLICATING MACHINES	1,351.75
03-11	1070230004	GESTETNER CORPORATION	02/25/81	FOR GESTETNER SCANNERS & REPAIR OF DUPLICATING MACHINES	247.12
03-11	1070230005	AMES SUPPLY COMPANY	02/06/81	PARTS NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIPMENT	20.38
03-11	1070230006	AMES SUPPLY COMPANY	02/06/81	PARTS NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIPMENT	78.48
03-11	1070230007	AMES SUPPLY COMPANY	02/06/81	PARTS NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIPMENT	275.00
03-11	1070230013	IBM CORPORATION	10/23/80	PARTS & SUPPLIES NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	106.80
03-11	1070230014	IBM CORPORATION	10/23/80	PARTS & SUPPLIES NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	3.15
03-11	1070230015	IBM CORPORATION	10/23/80	PARTS & SUPPLIES NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	355.34
03-11	1070230018	CAPITAL LIGHTING & SUPPLY, INC.	12/15/80	REPLACEMENT PLUGS FOR TYPEWRITERS	77.54
03-11	1070790006	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY FOR THE MAJORITY WHIP	124.66
03-11	1070630003	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINE/736-7150	36.85
03-12	1071020001	D.E. OTLEY	08/25/80	M-6195 PUBLICATION DISTRIBUTION SERVICE PARTS FOR FOLDING MACHINE	112.50
03-12	1071020003	DIBBE GRAPHIC SYSTEMS CORP	02/09/81	M-6272 PUBLICATION DISTRIBUTION SERVICE PARTS	97.98
03-12	1071020004	EDGERTON BECKER	02/12/81	M-6276 PUBLICATION DISTRIBUTION SERVICE SUPPLIES	474.56
03-12	1071020005	EDGERTON BECKER	02/18/81	M-6276 PUBLICATION DISTRIBUTION SERVICE SUPPLIES FOR MACHINES	237.34
03-12	1071020010	LIBRARY OF CONGRESS	02/24/81	MICROFICHE PREPARATION OF MEMBERS INDIVIDUAL VOTING RECORDS	3,196.80
03-12	1071020011	CANTWELL-CLEARY	02/03/81	M-6269 PUBLICATION DISTRIBUTION SERVICE SEALING TAPE	1,996.80
03-12	1071060001	IBM	10/01/80-11/30/80	FOR MONTHLY RENTAL OF 254 AUTOMATIC TYPEWRITERS	87,314.81
03-12	1071510001	SWINGLINE, INC.	10/17/80	FOR PURCHASE OF ONE (1) SWINGLINE 6200 LETTER	480.57
03-12	1071510002	MID ATLANTIC INDUSTRIES INC.	11/20/80-11/25/80	FOR PURCHASE OF ONE (1) PORTABLE DICTATOR NT1 - ONE (1) PORTABLE 640 DICTATOR WITH ACCESSORIES	529.80
03-12	1071510003	FORD INDUSTRIES, INC. GOVERNMENT OFFICE	11/19/80	FOR PURCHASE OF ONE (1) CODE-A-PHONE 2500 ANSWERING DEVICE	363.40
03-12	1071510004	DICTAPHONE CORPORATION	11/25/80	FOR PURCHASE OF ONE (1) CONFERENCE RECORDER	432.45
03-12	1071510005	A. B. DICK COMPANY	10/17/80	FOR PURCHASE OF ONE (1) LETTER FOLDER	361.87
03-12	1071250001	C & P TELEPHONE	12/01/80-12/31/80	PAY MT FOR LD SERVICE	39.10
03-12	1071470004	C & P TELEPHONE	12/01/80-12/31/80	PAY MT FOR LD SERVICE	546.46
03-12	1071260001	DHEW PHS, HSA, BMS, DIV OF HOSP & CLINICS	09/02/80-09/29/80	PHYSICIAN EXAMINATIONS	697.00
03-12	1071020006	HEMINGWAY TRANSPORT INC.	02/10/81	K-1658977 SHIPMENT OF DOCUMENTS FOR CONG. CLEVELAND	112.94
03-12	1071020007	ALLIED CARRIERS EXCHANGE	01/09/81	K-1658977 SHIPMENT OF DOCUMENTS FOR CONG. BALDUS	85.26
03-12	1071020008	OVERNITE TRANS.	01/30/81	S-3928006 SHIPMENT OF DOCUMENTS FOR CONG. STAGGERS	393.21
03-12	1071020009	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	01/30/81	S-3928030 SHIPMENT OF DOCUMENTS FOR CONG. LEACH	92.60
03-12	1071250002	D.C. REDEVELOPMENT LAND AGENCY	02/01/81-02/28/81	IN ACCORDANCE W/P.L. 94-59 FOR THE LEASE OF PRKG LOT NO. DC-RLA 102673, W SIDE OF DEL AVE. SW/ WASH, DC	3,200.00
03-12	1071250003	D.C. TREASURER - DEPT OF TRANSPORTATION	02/01/81-02/28/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00
03-12	1071250004	P.E.P.C.O.	01/13/81-02/10/81	PAY MT FOR LIGHTING SERVICE	28.49
03-12	1071250005	P.E.P.C.O.	01/15/81-02/17/81	PAY MT FOR LIGHTING SERVICE	226.11
03-12	1071250006	P.E.P.C.O.	01/12/81-02/12/81	PAY MT FOR LIGHTING SERVICE	361.92
03-12	1071250007	D.C. REDEVELOPMENT LAND AGENCY	02/01/81-02/28/81	LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS., S.W. WASHINGTON, DC	647.50

03-12	1071250008	D.C. REDEVELOPMENT LAND AGENCY.....	02/01/81-02/28/81	IN ACCORDANCE W/P/L 94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., S.W. WASHINGTON, DC.....	1,100.00
03-12	1071200004	C & P TELEPHONE COMPANY.....	01/31/81	CHARGES FOR LONG DISTANCE SERVICE.....	271.65
03-12	1071300002	C&P TELEPHONE COMPANY.....	01/04/81-02/03/81	MOBILE TELEPHONE SERVICE.....	155.25
03-12	1071300003	C&P TELEPHONE COMPANY.....	01/31/81	LONG DISTANCE TELEPHONE SERVICE.....	518.32
03-12	1071200001	C&P TELEPHONE COMPANY.....	01/04/81-02/03/81	SERVICE & EQUIPMENT CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED THE SPEAKER.....	125.93
03-12	1071200002	C&P TELEPHONE COMPANY.....	01/14/81-02/13/81	TELEGRAPH SERVICE.....	18.00
03-12	1071300001	WESTERN UNION TELEGRAPH COMPANY.....	01/31/81	TELEPHONE SERVICE.....	126.01
03-12	1071300001	GSA, OAD, FINANCE DIVISION.....	01/18/81	TELEPHONE SERVICE - OFFICE OF HON. JOHN MCCORMACK.....	111.07
03-12	1071460002	GSA, OAD, FINANCE DIVISION.....	01/31/81	TELEPHONE SERVICE - OFFICE OF HON. JOHN MCCORMACK.....	113.55
03-13	1072010001	A. B. DICK COMPANY.....	01/30/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	60.00
03-13	1072010002	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	364.55
03-13	1072010003	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	364.55
03-13	1072010004	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	364.55
03-13	1072010005	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	364.55
03-13	1072010006	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010007	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010008	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010009	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010010	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010011	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010012	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010013	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010014	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010015	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010016	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010017	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010018	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010019	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010020	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	55.00
03-13	1072010021	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	266.75
03-13	1072010022	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	266.75
03-13	1072010023	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	266.75
03-13	1072010024	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	266.75
03-13	1072010025	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	266.75
03-13	1072010026	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020001	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020002	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020003	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	266.75
03-13	1072020004	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	266.75
03-13	1072020005	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020006	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020007	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020008	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020009	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020010	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020011	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020012	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020013	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020014	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020015	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020016	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020017	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020018	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020019	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020020	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15
03-13	1072020021	A. B. DICK COMPANY.....	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS.....	286.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-13	1072020022	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072020023	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072020024	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072020025	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030001	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030002	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030003	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030004	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030005	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	133.37
03-13	1072030007	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072030008	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072030009	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030010	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030011	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030012	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030013	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030014	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030015	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030016	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030017	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030018	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030019	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030020	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030021	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030022	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030023	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030024	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072040001	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072040002	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072040003	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072040004	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	8.89
03-13	1072040005	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040006	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040007	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040008	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040009	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040010	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040011	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040012	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040013	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040014	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040015	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040016	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040017	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040018	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

03-13	1072040019	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040020	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040021	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040022	A B DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	1,989.00
03-13	1072080006	MOORE BUSINESS FORMS	02/11/81	BUSINESS FORMS	661.67
03-13	1072080007	C&P TELEPHONE COMPANY	01/13/81-02/12/81	SERVICE AND EQUIPMENT	201.50
03-13	1072080012	UNITED PRESS INTERNATIONAL, INC.	03/01/81-03/31/81	NEWS SERVICE	7.12
03-13	1072080018	UNITED AIR LINES	02/24/81	FINANCE CHARGE	3,553.20
03-13	1072080019	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	02/17/81	FOUR STATES CODE SERVICE FOR NEW MEMBER OF CONGRESS	3,696.00
03-13	1072080010	WEST PUBLISHING CO.	02/09/81	UNITED STATES OF UNITED STATES CODE ANNOTATED	6.30
03-13	1072080011	C & P TELEPHONE	12/01/80-12/31/80	TOLL CALLS FOR PARLIAMENTARIAN	9.28
03-13	1072080012	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS FOR PARLIAMENTARIAN	9.28
03-13	1072080013	C & P TELEPHONE	12/01/80-12/31/80	TOLL CALLS FOR CLERK'S OFFICES	716.09
03-13	1072080014	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS FOR CLERK'S OFFICES	48.45
03-13	1072080015	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS FOR ATTENDING PHYSICIAN	1.42
03-13	1072080016	C&P TELEPHONE COMPANY	01/14/81-02/13/81	TELEPHONE SERVICE FOR PROPERTY SUPPLY	136.00
03-13	1072080017	C&P TELEPHONE COMPANY	01/14/81-02/13/81	TELEPHONE SERVICE FOR OFFICE SUPPLY	24.00
03-13	1072080018	C&P TELEPHONE COMPANY	01/14/81-02/13/81	TELEPHONE SERVICE FOR ATTENDING PHYSICIAN	36.00
03-13	1072080019	POTOMAC TRUCK	05/13/80	M-6132 PROPERTY SUPPLY - TRUCK REPAIR	66.00
03-13	1072030009	IBM	11/19/80	M-6239 OFFICE OF FINANCE - CARD FORM COMPOSITION	102.00
03-18	107030010	WS GINN & COMPANY	01/06/81	M-6260 HOUSE ADMINISTRATION CHAIR	602.30
03-18	107030011	SUPERINTENDING OF DOCUMENTS	02/19/81	M-6278 PROPERTY SUPPLY DOCUMENTS	17.00
03-18	107030012	MOTOROLA, INC.	11/20/80	M-6241 PUBLICATION DISTRIBUTION SERVICE SUPPLIES	259.60
03-18	107030013	CANTWELL-CLARY	02/18/81	M-6271 PUBLICATION DISTRIBUTION SERVICE BOXES	960.00
03-18	107030014	CANTWELL-CLARY	02/18/81	M-6271 PUBLICATION DISTRIBUTION SERVICE PARTS	13,411.58
03-18	107030015	BAUMFOLDER CORP.	02/09/81	M-6273 PUBLICATION DISTRIBUTION SERVICE MAILING TUBES	47.56
03-18	107030016	ERIC CONTAINER CORP.	02/10/81	REIMBURSEMENT FOR PAYMENT FOR DURA AUTOMATIC TYPEWRITER RECENTLY LOCATED	552.52
03-18	107030017	TED RISENHOVER	03/10/81	REIMBURSEMENT FOR PAYMENT FOR DURA AUTOMATIC TYPEWRITER RECENTLY LOCATED	552.52
03-18	107030018	IBM CORPORATION	01/01/81-02/28/81	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HB 10	100.00
03-18	107030019	POSTMASTER	11/24/80	STAMP ALLOWANCE	3,715.00
03-18	107030020	RYDER TRUCK LINES	02/05/81	GBL #K-1658869 SHIPMENTS OF DOCUMENTS FOR CONG. ANDERSON	200.00
03-18	107030021	HEMINGWAY TRANSPORT INC.	02/23/81	GBL #S-3528020 SHIPMENTS FOR CONG. SALTERFIELD	228.42
03-18	107030022	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR CONG. SALTERFIELD	164.68
03-18	107030023	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 01-31-80	28.11
03-18	107030024	C&P TELEPHONE COMPANY	02/01/81-02/28/81	MOBILE TELEPHONE SERVICE - JANUARY 1981	95.65
03-18	107030025	C&P TELEPHONE COMPANY	01/01/81-01/31/81	MOBILE TELEPHONE SERVICE - FEB. 1981	57.05
03-18	107030026	DAVID R RAMAGE	02/25/81	PAGE CERTIFICATES #877	97.42
03-19	1078020001	POLAROID CORPORATION	02/11/81	4 VALIDATION PLATES FOR HOUSE OF REPRESENTATIVES ID'S USED BY FINANCE OFFICE	35.00
03-19	1078020002	STEVEN R ROSS	02/19/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN	330.00
03-19	1078020003	STEVEN R ROSS	03/09/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN	9.50
03-19	1078020004	STEVEN R ROSS	03/10/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN	18.00
03-19	1078110002	DAVE STOCKMAN	03/11/81	REIMBURSEMENT FOR PAYMENT FOR TWO IBM TYPEWRITERS AND ONE SONY RECORDER RECENTLY LOCATED	445.24
03-19	1078110003	EASE HOME WORD PROCESSOR	03/01/81-03/31/81	MO RENTAL OF 1 WORD PROCESSOR	1,150.00
03-19	1078020005	YALE LAUNDRY	01/01/81-02/15/81	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF JANUARY	4,216.71
03-19	1078110004	RCA SERVICE COMPANY	01/15/81-02/15/81	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	2,125.00
03-19	1078020006	GENERAL SERVICES ADMINISTRATION	12/01/80-01/31/81	SUPT. OFFICIAL LD CALLS	11.10
03-20	1078020007	C & P TELEPHONE	01/01/81-03/31/81	DISTRICT OFFICE SPACE	3,387.00
03-20	1078020008	EDWARD RICHARDSON	03/10/81	COPY OF COURT TRANSCRIPT 42 PAGES	210.00
03-23	1082030001	WELLS FARGO ARMORED SERVICE	03/01/81	DEPOSIT PICKUP AND CHANGE	221.00
03-23	1082030002	WEST PUBLISHING CO.	02/26/81	U.S. CODE ANNOTATED TITLE 50 (451-462) (463-900)	12,206.00
03-23	1082030003	WEST PUBLISHING CO.	02/25/81	U.S. CODE ANNOTATED 210 VOL W/1979 POCKET PARTS	8,316.00
03-23	1082030004	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES	125.55
03-23	1082030005	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES	416.71
03-23	1082030006	C&P TELEPHONE COMPANY	01/14/81-02/13/81	SERVICE CHARGE FOR BELL BOY	18.00
03-23	1082030007	C&P TELEPHONE COMPANY	02/04/81-03/03/81	MOBILE PHONE CHARGES	139.21
03-24	1083120002	COMMERCE CLEARING HOUSE INC	04/01/81	PAYROLL MANAGEMENT GUIDE	161.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-24	1083020002	CONGRESSIONAL PHOTO SHOPPE	01/02/81-03/13/81	MISC PHOTO SUPPLIES	43.99	
03-24	1083120009	PENN CAMERA EXCHANGE INC	02/11/81	MISC PHOTO SUPPLIES	558.13	
03-24	1083120010	PENN CAMERA EXCHANGE INC	02/13/81	MISC PHOTO SUPPLIES	71.35	
03-24	1083020001	RENTECH CORPORATION	01/14/81-02/25/81	COAT LAB SERVICES	48.96	
03-24	1083090001	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FEB. 1981	43.07	
03-24	1083120001	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CALLS	256.44	
03-24	1083120003	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR PUBLICATIONS DISTRICT SERVICES	4.65	
03-24	1083120005	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR THE CHAPLAIN OF THE HOUSE	55.96	
03-24	1083120006	C & P TELEPHONE	01/31/81	TOLL CHARGES	28	
03-24	1083120007	C & P TELEPHONE	02/28/81	TOLL CHARGES	9.33	
03-24	1083120011	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR THE MAJORITY WHIP	138.82	
03-24	1083020003	C&P TELEPHONE COMPANY	01/14/81-02/13/81	SERVICE AND EQUIPMENT	36.00	
03-24	1083120008	C&P TELEPHONE COMPANY	01/14/81-02/13/81	SERVICE AND EQUIPMENT	66.00	
03-25	1084040001	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF 549 PHOTOCOPIERS	97.453.17	
03-25	1084330012	VISA, FIRST VIRGINIA BANK	03/06/81	FIN CHG ON LAST BILL AS PYMT ON AA TICKET & FIN CHG ON THAT BILL (TOT \$274.82-VOUCHER 307504)	13.54	
03-25	1084330014	UNION 76	03/09/81	NOT RCVD.	40	
03-26	1085120002	IBM CORPORATION	02/16/81	FIN CHG ON LAST BILL AS PYMT ON GASOLINE PURCHASES IN DISTRICT (LONG BEACH) ON BUSINESS VOUCHER 307504	115.50	
03-26	1085120003	CONNECTICUT LAMINATING CO	03/03/81	LIFT OFF TAPE (36) CORR GILM RIBBONS (12)	27.00	
03-26	1085120004	CONNECTICUT LAMINATING CO	03/17/81	LAMINATED PHOTO-ID CARDS	30.00	
03-26	1085120001	SOUTHWESTERN BELL	03/01/81-03/28/81	LAMINATED PHOTO-ID CARDS	118.70	
03-26	1085840001	GULF OIL CORPORATION	01/30/81-02/17/81	OFFICIAL LINE 918/423-7710	1.50	
03-27	1086150001	C & P TELEPHONE	02/28/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	631.97	
03-27	1086150002	C&P TELEPHONE COMPANY	01/14/81-02/13/81	CHARGES FOR LONG DISTANCE SERVICE - OFFICE OF THE SPEAKER	24.00	
03-27	1086150004	C&P TELEPHONE COMPANY	02/04/81-03/03/81	CHARGES FOR LONG DISTANCE SERVICE - OFFICE OF THE SPEAKER	24.00	
03-30	1089070001	FAIRCHILD MOVING & STORAGE	02/23/81	SERVICE AND EQUIPMENT CHARGES FOR AUTOMOBILE TELEPHONE - OFFICE OF THE SPEAKER	119.51	
03-30	1089070002	IBM	05/02/80-09/24/80	TRANSFER OF HOUSE-OWNED EQUIPMENT	47.40	
03-30	1089070003	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,692.00	
03-30	1089070004	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,764.00	
03-30	1089070005	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	4,230.00	
03-30	1089070006	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,425.00	
03-30	1089070007	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	2,850.00	
03-30	1089070008	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,867.50	
03-30	1089070009	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	846.00	
03-30	1089070010	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	2,070.00	
03-30	1089070011	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	2,070.00	
03-30	1089070012	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	864.00	
03-30	1089070013	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	864.00	
03-30	1089070014	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,867.50	
03-30	1089070015	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	846.00	
03-30	1089070016	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	846.00	
03-30	1089070017	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,539.00	
03-30	1089070018	BUSINESS EQUIPMENT CENTER LTD.	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	846.00	
03-31	1090040008	D.E. OTLEY	03/06/80-03/14/80	PURCHASE OF SONY DICTATORS AND TAPE RECORDER	812.28	
			01/15/81	M-6069 PUBLICATION DISTRIBUTION SER PARTS	524.45	

764.25
309.65
443.19
134.79
111.00
213.99
843.22
498.38
2.66
691.82

TOTAL
2,701,453.00

M-6195 PUBL. DIST. SER. PARTS
GBL #K 1558975 SHIPMENT OF DOCUMENTS FOR CONG. ROYER
GBL #K 1558975 SHIPMENT OF DOCUMENTS FOR CONG. MCCORMACK
GBL #K 1558975 SHIPMENT OF DOCUMENTS FOR CONG. ASHLEY
GBL #K 1558975 SHIPMENT OF DOCUMENTS FOR CONG. EVANS
GBL #S 5928033 SHIPMENT OF DOCUMENTS FOR CONG. BAUMAN
GBL #S 5928033 SHIPMENT OF DOCUMENTS FOR CONG. EVANS
GBL #S 5928033 SHIPMENT OF DOCUMENTS FOR CONG. CARR
TOLL CHARGES FOR THE DEMOCRATIC PERSONNEL COMMITTEE
TOLL CHARGES

TOTAL

REFUND DUE TO PAYMENT FOR A ROYAL MANUAL TYPEWRITER MISSING FROM MEMBER'S OFFICE
REFUND DUE TO DUPLICATE PAYMENT
REFUND DUE TO MISSING EQUIPMENT FOR HON. DAVE STOCKMAN
REFUND DUE TO MISSING EQUIPMENT FOR CONG. ECKHARDT, GUDGER, HARRIS, KELLY, MCKAY AND WYDLER
REFUND DUE TO MISSING EQUIPMENT FOR HON. FRANK THOMPSON
REFUND DUE TO MISSING EQUIPMENT FOR HON. DEVINE-S5; HON. ROYER-\$45.91; HON. VAN DEERLIN-\$107.21
REFUND DUE TO LOSS OF EQUIPMENT BY HON. E. BEARD, HON. M. DAVIS, HON. J. HANLEY
REFUND DUE TO UNUSED TICKET
REFUND DUE TO TICKET UNUSED

TOTAL
(2,052.43)

08/25/80
01/16/81
12/13/80
02/04/81
02/20/81
02/06/81
02/01/81
02/01/81
01/01/81

02/28/81
01/31/81

01/02/81
12/31/80
01/16/81
12/22/80
01/06/81
12/10/80
10/05/80
10/17/80

12/20/80-12/20/80
12/03/80
12/03/80-12/13/80
12/01/80-12/13/80
12/01/80-12/13/80
12/01/80-12/13/80
11/30/80-12/12/80
12/02/80-12/06/80
12/02/80-12/06/80
12/02/80-12/12/80
12/02/80-12/13/80
12/01/80-12/13/80
12/01/80-12/13/80
12/01/80-12/13/80
12/02/80-12/12/80
12/02/80-12/12/80
12/02/80-12/12/80
12/02/80-12/12/80
12/02/80-12/13/80
12/02/80-12/13/80
12/02/80-12/10/80
12/01/80-12/13/80
12/02/80-12/13/80

40% OF COST OF FLIGHT FROM BOSTON TO PITTSBURGH
AUTO TRANSPORTATION TO WASH. DC FROM PITTSBURGH, PA (240 MI AT 24¢)
HOTEL ACCOMMODATIONS FOR ORIENTATION PROGRAM
AIRFARE, R/T (OHIO/DC/OHIO) PLUS TAXIFARE
EXPENSES (FOOD, LODGING, FARE DURING CONFERENCE)
EXPENSES (FOOD, LODGING, FARE DURING CONFERENCE)
AIR TRAVEL FROM CHARLESTON, WV TO WASHINGTON, DC AND RETURN PLUS TAXI
AIR TRAVEL FROM CHARLESTON, WV TO WASHINGTON, DC AND RETURN PLUS TAXI (HON. DAVID MICHAEL STATION)
EXPENSES (FOOD AND LODGING DURING THE ORIENTATION AND CONFERENCE) (HON. DAVID MICHAEL STATION)
EXPENSES (FOOD AND LODGING DURING THE ORIENTATION AND CONFERENCE)
AIRFARE (HOUSTON-DC-HOUSTON) CONFERENCE TRAVEL
EXPENSES (FOOD, LODGING, TAXIFARES, AIRPORTS, CITY TRAVEL, TELEPHONE)
THREE DAYS PER DIEM ATTENDING CONFERENCE
TRAVEL TO WASHINGTON FROM DISTRICT (SLC, UTAH AND RETURN BY COMMERCIAL AIR) FOR CONFERENCE
EXPENSES (FOOD, LODGING) DURING CONFERENCE
CONF. TRVL TO WASH, DC FROM DIST (SLC, UTAH), AND RETURN FOR MEMBER ELECT HANSEN (HON. JAMES V. HANSEN)
STAFF EXPENSES (FOOD, LODGING) DURING CONFERENCE FOR MEMBER ELECT JAMES HANSEN (HON. JAMES V. HANSEN)
EXPENSES DURING THE CONFERENCE
AIRFARE SOUTH BEND INTO DC TO DENVER, CO PLUS TAXI FOR STAFF MEMBER (HON. HANK BROWN)
EXPENSES OF CONFERENCE FOR STAFF MEMBER (HON. HANK BROWN)
AIRLINE TRAVEL ROUND TRIP YAKIMA, WA-DC (SID MORRISON)
MEALS AND LODGING, A.P., TAXI FARE (HON. SID MORRISON)

67.00
57.60
707.49
208.00
753.04
812.69
196.00
172.00
323.09
631.18
504.00
734.02
150.00
370.50
656.98
370.50
702.63
282.00
701.59
450.00
528.46
676.00
778.07

D. E. OTLEY
TRANSCON LINES
SILVER EAGLE/ TRADEX
BRINE
BAILEY'S EXPRESS
BAILEY'S EXPRESS
SEA-LAND SERVICE INC.
INTERSTATE MOTOR FREIGHT
C & P TELEPHONE
C & P TELEPHONE

03-31
03-31
03-31
03-31
03-31
03-31
03-31
03-31
03-31

ADJUSTMENTS/REFUNDS

1041990008 OFFICE EQUIPMENT SERVICE
1050960007 CONGRESSIONAL QUARTERLY INC.
1055990002 OFFICE EQUIPMENT SERVICE
1072980014 OFFICE EQUIPMENT SERVICE
1012990020 OFFICE EQUIPMENT SERVICE
1014990020 OFFICE EQUIPMENT SERVICE
1028990003 OFFICE EQUIPMENT SERVICE
1078960009 UNITED AIRLINES
1061910004 BRANIFF AIRWAYS, INC.

01-02
01-16
02-18
03-06
10-31
11-18

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

1007700003 WILLIAM J. COYNE
1007700004 WILLIAM J. COYNE
1007700005 WILLIAM J. COYNE
1007800001 BOB MCWEN
1007800002 BOB MCWEN
1007800003 CHUCK GREENER
1007800004 DAVE MICHAEL STATION
1007800007 BILL C. DEAN
1007800008 BILL C. DEAN
1007800009 DAVID MICHAEL STATION
1007810001 JACK FIELDS
1007810002 JACK FIELDS
1007810003 JACK FIELDS
1007820001 JAMES V. HANSEN
1007820002 JAMES V. HANSEN
1007820003 BRIAN T. STEWART
1007820004 BRIAN T. STEWART
1007820005 JOHN HILER
1007820006 JOHN HILER
1007830001 RICHARD C. KAUFMAN
1007830002 RICHARD C. KAUFMAN
1009470001 GRETCHEN WHITE
1009470002 GRETCHEN WHITE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	1009470003	SID MORRISON	12/01/80-12/12/80	YAKIMA, WA-DC-PORTLAND, OR 199 MI @ 24/MI TO YAKIMA, AIRLINE TRAVEL	783.76
01-11	1009470004	SID MORRISON	12/01/80-12/11/80	MEALS AND LODGING, TAXI FARES	692.34
01-11	1009470005	DENNIS CONCILLA	12/03/80-12/13/80	ACCOMMODATIONS, SKYLINE INN, S. CAPITOL, WASHINGTON, DC (HON. BOB SHAMANSKY)	474.84
01-11	1009470006	DENNIS CONCILLA	12/03/80-12/13/80	AIRFARE, TWA COLUMBUS/D.C. COLUMBUS (HON. BOB SHAMANSKY)	188.00
01-11	1009470007	DENNIS CONCILLA	12/03/80-12/13/80	MEALS (HON. BOB SHAMANSKY)	21.37
01-11	1009470008	DENNIS CONCILLA	12/03/80-12/13/80	CAB FARE TO/FROM A/P & DAILY (HON. BOB SHAMANSKY)	42.59
01-11	1009470009	DENNIS CONCILLA	12/03/80-12/13/80	PARKING (HON. BOB SHAMANSKY)	6.20
01-11	1009470010	BOB SHAMANSKY	12/03/80-12/13/80	ACCOMMODATIONS, SKYLINE INN, WASHINGTON, DC	488.94
01-11	1009470011	BOB SHAMANSKY	12/03/80-12/13/80	AIRFARE, TWA COLUMBUS/D.C. COLUMBUS	188.00
01-11	1009470012	BOB SHAMANSKY	12/03/80-12/13/80	MEALS FOR MEMBER 12/9-12 MEALS FOR DENNIS CONCILLA	32.53
01-11	1009470013	BOB SHAMANSKY	12/03/80-12/13/80	CAB FARE FROM/TO A/P	9.75
01-11	1009760001	BARNEY FRANK	12/04/80-12/11/80	AIRLINE RT TO WASHINGTON & RETURN & CAB FARE TO & FROM THE AIRPORT	242.00
01-11	1009760002	BARNEY FRANK	12/04/80-12/11/80	HOTEL, MEAL & INCIDENTAL EXPENSES FOR CAUCUS	582.72
01-11	1009770001	ED WEBER	12/02/80-12/04/80	FOOD & LODGING (CONFERENCE)	158.69
01-11	1009770002	ED WEBER	12/05/80-12/13/80	FOOD & LODGING (CONFERENCE)	600.03
01-11	1009850001	RON DE LUIG	12/25/80	TRANSPORTATION, WASHINGTON, DC TO ST. THOMAS	270.57
01-11	1009860002	KENNETH ORDUNA	12/25/80	TAXI FARE	9.00
01-11	1009860003	KENNETH ORDUNA	12/02/80-12/12/80	ROUND TRIP AIRLINE FARE FROM LOS ANGELES TO WASHINGTON, DC PLUS TAXIS	677.00
01-11	1009860004	KENNETH ORDUNA	12/02/80-12/08/80	TAXI FARES WHILE IN WASHINGTON FOR ORIENTATION	74.00
01-11	1009860005	MERVYN M. DYMAALLY	12/03/80-12/12/80	PER DIEM FOR 10 DAYS	500.00
01-11	1009860006	MERVYN M. DYMAALLY	12/03/80-12/13/80	HOTEL ACCOMMODATION AT HYATT AGENCY FOR ORIENTATION PER DIEM FROM 12/9/80-12/13/80	670.82
01-11	1009860007	MERVYN M. DYMAALLY	12/02/80-12/19/80	ROUND TRIP AIRLINE TICKET FROM LOS ANGELES TO WASHINGTON, DC	557.00
01-11	1009870001	HAL DAUB	11/30/80-12/11/80	TRAVEL BY PLANE, OMAHA-WASHINGTON-OMAHA PLUS CAB FARE	444.50
01-11	1009870002	HAL DAUB	12/01/80-12/11/80	EXPENSES DURING CONFERENCE	726.78
01-12	1012400001	CHRISTIAN N. BRAUNLICH	12/05/80-12/07/80	STAFF CONF TVL FOR JOHN LEBOUTILLIER WANTAGH, NY/WASH., DC/WANTAGH 550 MI @ 24/DIEM (30AY S) TOLLS	298.98
01-12	1012400002	JOHN LEBOUTILLIER	12/02/80-12/12/80	TRANSPORTATION: WESTBURY TO WASHINGTON, DC TO WESTBURY: COMMERCIAL AIRLINE	118.00
01-12	1012400003	JOHN LEBOUTILLIER	12/02/80-12/12/80	EXPENSES DURING CONFERENCE (FOOD AND LODGING) MISC. EXPENSES, CAB	672.22
01-12	1012640001	BARBARA ROHDE	12/03/80-12/13/80	BISMARCK, ND TO DC AND RETURN HOTEL EXPENSES, RESTAURANT, TAXI FOR AIR FARE (HONORABLE BYRON DORGAN)	1,172.25
01-12	1012640002	BARBARA ROHDE	12/03/80-12/13/80	ADDITIONAL RESTAURANT EXPENSES TAXI FARES (HONORABLE BYRON DORGAN)	98.56
01-12	1012640003	BYRON DORGAN	12/03/80-12/13/80	HOTEL AND TAXI	460.00
01-12	1012650001	BRUCE A. WESSEL	12/03/80	STAFF CAUCUS TVL FOR MEMB ELECT GEIDENSON PLANE FARE FW HARTFORD, CT/WASH, DC 1-WAY (HON SAM GEIDENSON)	98.00
01-12	1012650002	BRUCE A. WESSEL	12/03/80-12/12/80	LODGING EXPENSES, MEAL & PHONE EXPS-FOR STAFF OF MEMB ELECT GEIDENSON DURING CAUCUS (HON SAM GEIDENSON)	653.74
01-12	1012650003	BRUCE A. WESSEL	12/12/80	TRAIN FARE FOR STAFF CAUCUS FW WASH, DC TO NYC. (REMAINDER OF TRIP BY PYT AUTO) (HON SAM GEIDENSON)	32.00
01-12	1012650004	BRUCE A. WESSEL	12/03/80-12/12/80	CAB FARE-FM AP/HOTEL-FM HOTEL TO TRAIN STAFF CAUCUS TVL FOR MBR ELECT GEIDENSON (HON SAM GEIDENSON)	6.80
01-12	1012650005	JUDY EDSTROM	12/02/80-12/14/80	CONFERENCE TVL, PORTLAND, OR TO D.C. & RTN FOR STAFF-MEMB ELECT DENNY SMITH (HONORABLE DENNY SMITH)	678.00
01-12	1012650006	JUDY EDSTROM	12/02/80-12/13/80	LODGING, FOOD FOR STAFF OF MEMBER-ELECT DENNY SMITH: DURING CONFERENCE (HONORABLE DENNY SMITH)	780.41
01-12	1012650007	DENNY SMITH	11/30/80-12/12/80	1 AIRLINE TKT, PORTLAND, OR TO D.C. & RTN FOR CONFERENCE TRAVEL	775.00

01-12	1012650008	DENNY SMITH	12/02/80-12/13/80	CONFERENCE EXPENSES: LODGING, FOOD, TAXI, VALET	837.53
01-12	1012670001	RON WYDEN	12/03/80-12/13/80	FOOD AND LODGING EXPENSES WHILE ATTENDING CAUCUS	732.03
01-12	1012670002	RON WYDEN	11/30/80-12/20/80	ROUND TRIP AIRFARE PORTLAND, OR TO WASH, D.C. CAUCUS EXPENSE	675.00
01-12	1012670003	RON WYDEN	11/30/80-12/20/80	TAXI, FARES TO AND FROM AIRPORTS	40.00
01-12	1012670004	KATHY MENDELSON	12/04/80-01/09/81	ROUNDTrip AIRFARE PORTLAND, OR TO WASH, D.C. CAUCUS EXPENSE (HONORABLE RON WYDEN)	580.00
01-12	1012670005	KATHY MENDELSON	12/02/80-12/12/80	FOOD AND LODGING EXPENSES WHILE ATTENDING CAUCUS (HONORABLE RON WYDEN)	618.41
01-13	1012830001	JOHN L NAPIER	12/02/80-12/05/80	ROUND TRIP BENNETTSVILLE, SC WASHINGTON, DC BY PRIVATE AUTO, 798 MILES @ 24¢ PER MILE	191.52
01-13	1012830002	JOHN L NAPIER	12/02/80-12/05/80	COST OF ROOM AND MEALS WHILE ATTENDING, ORIENTATION DULLES MARRIOTT	166.97
01-13	1012830003	JOHN L NAPIER	12/02/80-12/12/80	LOGGING & MEALS FOR MEMBER ELECT	551.32
01-13	1013730001	BILL MCCOLLUM	12/01/80-12/13/80	TRAVEL BY AIRLINES FROM DISTRICT TO WASH, DC MEMBER ELECT	344.00
01-13	1013730002	BILL MCCOLLUM	11/30/80-12/19/80	LOGGING & MEALS FOR ADMIN ASST, VAUGHN S. FORREST	713.45
01-13	1013730003	BILL MCCOLLUM	12/01/80-12/13/80	TRAVEL BY AIRLINES FROM DISTRICT TO WASH, DC ADMIN. ASST. VAUGHN S. FORREST	344.00
01-13	1013730004	VAUGHN S. FORREST	11/30/80-12/17/80	MEALS (HON. BILL MCCOLLUM)	126.75
01-13	1013730005	RAYMOND J. MCGRATH	12/01/80-12/13/80	DEC. 2-5, 1980 REIMBURSEMENT OF HOTEL EXPENSES FOR REP. ELECT CONFERENCE	200.00
01-13	1013730006	RAYMOND J. MCGRATH	12/02/80-12/05/80	REIMBURSEMENT OF HOTEL EXPENSES FOR REP. ELECT CONFERENCE	284.25
01-13	1013730007	RAYMOND J. MCGRATH	12/02/80-12/11/80	R/T AIRFARE NY/DC/NY FOR REP. ELECT CONFERENCE	118.00
01-13	1013730008	GUY V. MOLINARI	12/02/80-12/11/80	TRANSPORTATION TO WASHINGTON, 240 MILES @ 24¢ PLUS PARKWAY & BRIDGE TOLLS	56.85
01-13	1013830001	GUY V. MOLINARI	11/30/80	HOTEL EXPENSES: DULLES MARRIOTT	267.10
01-13	1013830002	GUY V. MOLINARI	12/02/80-12/05/80	HOTEL EXPENSES: HYATT REGENCY	547.15
01-13	1013830003	GUY V. MOLINARI	12/05/80-12/13/80	PLANE FARE FROM BOSTON, MA TO NY; NO CHARGE DC-BOSTON, MA VIA AIR FORCE	56.00
01-13	1013830004	GUY V. MOLINARI	12/19/80	HOTEL EXPENSES: HYATT REGENCY (HON. GUY V. MOLINARI)	81.61
01-13	1013830005	JAMES P. MOLINARO	12/01/80-12/02/80	HOTEL EXPENSES: DULLES MARRIOTT (HON. GUY V. MOLINARI)	180.94
01-13	1013830006	JAMES P. MOLINARO	12/02/80-12/05/80	HOTEL EXPENSES: HYATT REGENCY (HON. GUY V. MOLINARI)	403.70
01-13	1013830007	JAMES P. MOLINARO	12/05/80-12/10/80	TRANS BACK TO DIST- WASH, DC TO NY, 240 MILES @ 24¢ PLUS PARKWAY & BRIDGE TOLLS (HONGUY V. MOLINARI)	56.85
01-13	1013830008	JAMES P. MOLINARO	12/10/80	CONFERENCE TRAVEL BY PRIVATE AUTO FROM OSSEO, WI TO WASHINGTON, DC; 1,050 MILES @ 24¢ PER MILE	252.00
01-13	1013850001	STEVE GUNDERSON	12/01/80	CONFERENCE EXPENSES - 50¢ PER DIEM PER DAY	600.00
01-13	1013850002	STEVE GUNDERSON	12/01/80-12/12/80	CONFERENCE TRAVEL: WASHINGTON, DC TO EAU CLAIRE, WISCONSIN (3RD DIST) VIA WESTERN AIRLINES	222.00
01-13	1013850003	STEVE GUNDERSON	12/20/80	TOLLS PAID WHILE ENROUTE TO WASHINGTON, DC FROM EAU CLAIRE, WISCONSIN	11.95
01-13	1013850004	STEVE GUNDERSON	12/01/80	FLIGHT TRANSPORTATION VIA PEDMONT TO AND FROM WASHINGTON, D.C. FROM LEXINGTON (HON. HAROLD ROGERS)	120.00
01-14	1014670001	DORIS PETERCHEFF	12/02/80-12/07/80	CAB FARE (RED TOP CAB) (HON. HAROLD ROGERS)	30.00
01-14	1014670002	DORIS PETERCHEFF	12/02/80-12/02/80	HYATT REGENCY & DULLES MARRIOTT (HON. HAROLD ROGERS)	412.96
01-14	1014670003	HAROLD ROGERS	12/05/80-12/07/80	CAB FARE (YELLOW CAB)	633.04
01-14	1014670004	HAROLD ROGERS	12/05/80-12/13/80	FLIGHT TRANSPORTATION VIA PEDMONT TO AND FROM WASHINGTON, D.C. FROM LEXINGTON	300.00
01-14	1014670005	HAROLD ROGERS	11/30/80-12/19/80	DULLES MARRIOTT P.O. BOX 17235 WASHINGTON, D.C. 20041	120.00
01-14	1014670006	HAROLD ROGERS	12/02/80-12/05/80	HOTELS AND MEALS	199.00
01-14	1014670007	THOMAS F. HARTNETT	12/01/80-12/10/80	AIR TRAVEL FROM NYC-DC, AIR TRAVEL FROM DC-NYC	713.77
01-14	1014830001	CHARLES SCHUMER	12/03/80-12/12/80	TAXI FARE FROM B'KLYN TO LAGUARDIA, TAXI FARE FROM HOB TO NATIONAL AIRPORT	118.00
01-15	1015700001	CHARLES SCHUMER	12/03/80-12/12/80	PER DIEM FOR 10 DAYS AT \$50.00 PER DAY	26.00
01-15	1015700002	CHARLES SCHUMER	12/03/80-12/12/80	TVL BY PVT AUTO FROM OSSEO, WISCONSIN TO WASH, DC 1,050 MILES AT 24¢ PER MILE (HON. STEVE GUNDERSON)	500.00
01-15	1015700003	JIM HARF	12/01/80	\$50 PER DIEM PER DAY (HON. STEVE GUNDERSON)	252.00
01-15	1015710001	JIM HARF	12/01/80-12/12/80	NORTHWEST ORIENT AIRLINE TICKET TO 3RD DISTRICT IN WISCONSIN ONE WAY (HON. STEVE GUNDERSON)	600.00
01-15	1015710002	JIM HARF	12/22/80	TOLLS PAID WHILE IN ROUTE TO WASHINGTON, DC FROM EAU CLAIRE WISCONSIN (HON. STEVE GUNDERSON)	93.50
01-15	1015710003	JIM HARF	12/01/80	HOTEL, MEALS & TELEPHONE EXPENSES (MARRIOTT HOTEL) (HON. DUNCAN HUNTER)	11.95
01-15	1015710004	JOHN MEANLEY	12/02/80-12/04/80	R/T AIRFARE SACRAMENTO-DC-SACRAMENTO	172.22
01-15	1015720001	JOHN MEANLEY	12/05/80-12/12/80	GENERAL EXPENSES (HOTEL, MEALS, TELEPHONE ETC.)	588.00
01-15	1015720002	EUGENE A. CHAPPIE	12/02/80-12/11/80	R/T AIRFARE SACRAMENTO-DC-SACRAMENTO	774.00
01-15	1015760001	EUGENE A. CHAPPIE	12/02/80-12/11/80	GENERAL EXPENSES (HOTEL, MEALS, TELEPHONE, TAXI, ETC.) ALSO 50 MI T/F AIRPORT (HON. EUGENE A. CHAPPIE)	725.00
01-15	1015760002	NANCY A. MATTHIAS	12/01/80-12/13/80	PER DIEM FOR DEMOCRATIC CAUCUS AT \$50/DAY (HON. RALPH M. HALL)	820.00
01-15	1015760003	NANCY A. MATTHIAS	12/01/80-12/13/80	AIRFARE FROM DALLAS/FT. WORTH TO WASHINGTON (ROUND TRIP) (HON. RALPH M. HALL)	845.06
01-15	1015760004	NANCY A. MATTHIAS	12/01/80-12/13/80		550.00
01-15	1015780001	JAMES D. COLE	12/03/80-12/13/80		444.00
01-15	1015780002	JAMES D. COLE	12/03/80-12/13/80		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-16	1016410001	E. RAYMOND O'MALLEY	12/03/80-12/09/80	HOTEL, MEALS, TELEPHONE CALLS (HON. DENNIS M. HERTZEL)		384.52
01-16	1016410002	E. RAYMOND O'MALLEY	12/03/80-12/09/80	AIRPLANE TICKET: DETROIT, MI TO WASHINGTON, DC AND RETURN (HON. DENNIS M. HERTZEL)		216.00
01-16	1016420001	JEFF JEPSEN	12/02/80-12/05/80	STAFF TRAVEL BY PLANE: OMAHA/WASHINGTON/OMAHA & 2 CAB FARES (HON. HAL DAUB)		456.00
01-16	1016420002	JEFF JEPSEN	12/02/80-12/05/80	EXPENSES DURING CONFERENCE (AT \$50 PER DIEM) (HON. HAL DAUB)		200.00
01-16	1016640001	II W. EUGENE JOHNSTON, I	12/02/80-12/04/80	REIMBURSEMENT OF FOOD AND LODGING EXPENSES		175.00
01-16	1016640002	II W. EUGENE JOHNSTON, I	12/02/80-12/04/80	REIMBURSEMENT OF FOOD AND LODGING EXPENSES		446.21
01-16	1016640003	II W. EUGENE JOHNSTON, I	12/02/80-12/11/80	ROUND TRIP AIR FARE GREENSBORO, NC-WASHINGTON, D.C.		146.00
01-16	1016640004	JERRY V. BLACKWELDER	12/02/80-12/12/80	REIMBURSEMENT OF FOOD AND LODGING EXPENSES (HON. EUGENE JOHNSTON)		457.09
01-16	1016640005	JERRY V. BLACKWELDER	12/02/80-12/12/80	ROUND TRIP AIR FARE GREENSBORO, N.C. - WASHINGTON, D.C. (HON. EUGENE JOHNSTON)		146.00
01-16	1016640006	JERRY V. BLACKWELDER	12/02/80-12/04/80	PER DIEM RATE FOR REIMBURSEMENT OF FOOD AND LODGING EXPENSES 3 DAYS AT \$50 (HON. EUGENE JOHNSTON)		150.00
01-19	1019460002	BILL EMERSON	11/30/80-12/19/80	CONFERENCE: ROUND TRIP AIRFARE (ST. LOUIS TO D.C. TO ST. LOUIS)		346.00
01-19	1019460003	BILL EMERSON	12/02/80-12/13/80	EXPENSES DURING CONFERENCE: (LODGING, MEALS; TELEPHONE, VALET SERVICE, GARAGE, CABS)		866.41
01-19	1019840001	LYLE B. DENNIS	12/04/80 12/05/80	MEALS AND LODGING (HON. BERNARD J. DWYER)		118.37
01-19	1019840002	LYLE B. DENNIS	12/09/80-12/10/80	MEALS AND LODGING (HON. BERNARD J. DWYER)		150.00
01-19	1019840003	LYLE B. DENNIS	12/09/80 12/11/80	R/T TRAVEL FROM EDISON, NJ TO WASH., DC, 428 MI @ 24¢ PER MILE PLUS TO LLS (HON. BERNARD J. DWYER)		109.07
01-21	1019110001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	NON-OFFICE SPACE (STORAGE, LAB, ETC.), PROVIDED MEMBERS		53,127.00
01-21	1019120001	GENERAL SERVICES ADMINISTRATION	10/01/79-09/30/80	FY80 ADJUSTMENT FOR MEMBER'S DISTRICT NON-OFFICE SPACE (STORAGE, LAB, ETC.)		1,171.00
01-21	1021440001	MICHAEL TIMMANY	12/02/80	AUTO TRANSP. FROM YONKERS, NY/WASH., DC (MI: 271 MI-READING: 2157-2428) 24/MI (HON. CHARLES E. SCHUMER)		65.04
01-21	1021440002	MICHAEL TIMMANY	12/02/80	TOLLS FROM NEW YORK TO WASHINGTON, DC (HON. CHARLES E. SCHUMER)		5.20
01-21	1021440003	MICHAEL TIMMANY	12/02/80-12/12/80	PER DIEM FOR 11 DAYS AT \$50.00 PER DAY (HON. CHARLES E. SCHUMER)		550.00
01-21	1021440004	MICHAEL TIMMANY	12/12/80	AUTO TRANSP. FROM DC/YONKERS, NY (MI: 271 MILES, READING: 2679-2950) \$ 24/MI (HON. CHARLES E. SCHUMER)		65.04
01-21	1021450003	MICHAEL TIMMANY	12/12/80	TOLLS FROM WASHINGTON TO NEW YORK (HON. CHARLES E. SCHUMER)		5.20
01-21	1021450004	JOHN MEANEY	12/01/80-12/14/80	ROUND TRIP AIRFARE LOS ANGELES TO WASHINGTON, WASHINGTON TO SAN DIEGO (HON. DUNCAN HUNTER)		335.00
01-24	1023610001	RALPH M. HALL	12/01/80-12/14/80	TAXI FARE TO AND FROM LOS ANGELES, SAN DIEGO AND DULLES AIRPORTS (HON. DUNCAN HUNTER)		40.00
01-24	1023610002	RALPH M. HALL	12/03/80-12/12/80	AIR FARE TO WASHINGTON FOR DEMOCRATIC CAUCUS FROM DALLAS/FORT WORTH		334.00
01-26	1026490001	ANNE RIDEOUT	12/03/80-12/12/80	LODGING AND MEALS FOR 9 DAYS		599.55
01-26	1026490002	ANNE RIDEOUT	12/02/80	LIMO FROM TOLEDO TO DETROIT METRO AIRPORT (HON. ED WEBER)		10.00
01-26	1026490003	ED WEBER	12/05/80-12/07/80	MEAL EXPENSES WHILE ATTENDING CONFERENCE \$50 PER DAY (HON. ED WEBER)		150.00
01-26	1026490004	ED WEBER	12/02/80-12/07/80	TVL FOR AIDE, ANNE RIDEOUT TO WASH., DC FOR REP. ORIENTATION PROGRAM & RTN TO DISTRICT (TOLEDO, OH)		210.00
01-26	1026600001	DUNCAN HUNTER	12/02/80-12/04/80	ROOM ACCOMMODATIONS FOR AIDE, ANNE RIDEOUT DURING REPUBLICAN ORIENTATION		137.88
01-26	1026600002	DUNCAN HUNTER	12/03/80-12/11/80	AIRFARE-ROUND TRIP SAN DIEGO TO WASHINGTON, WASHINGTON TO SAN DIEGO		549.00
01-26	1026600003	DUNCAN HUNTER	12/03/80-12/11/80	TAXI FARE - TO AND FROM SAN DIEGO AND WASHINGTON AIRPORTS		40.00
01-27	1027830001	HAROLD WASHINGTON	12/05/80-12/11/80	HOTEL, MEALS AND TELEPHONE EXPENSES		480.72
01-27	1027830002	HAROLD WASHINGTON	12/02/80-12/12/80	REIMB. AIRFARE (CHICAGO/DC/CHICAGO) MIDWAY AIRLINES. CABFARE TO AND FROM CHICAGO AND DC AIRPORTS		244.00
01-27	1027830003	HAROLD WASHINGTON	12/03/80-12/12/80	REIMB. LODGING AND FOOD, MISC. EXPENSES NECESSARY WHILE ATTENDING CAUCUS		617.80
01-27	1027830004	HAROLD WASHINGTON	12/03/80-12/12/80	REIMB. FOR STAFF (PAMELA STOWE) FOR ROUND TRIP AIRFARE CHICAGO-DC-CHICAGO PLUS CAB FARE TO AND FROM A.P.		244.00
01-27	1027830005	HAROLD WASHINGTON	12/03/80-12/12/80	REIMB. FOR STAFF (PAMELA STOWE) FOR FOOD, LODGING AND NECESSARY EXPENSES PLUS CAB FARE, @ \$5/ DAY-10 DAYS		625.72

01-27	1027830006	HAROLD WASHINGTON	12/03/80-12/12/80	REIMB FOR CAB FARE, ROUND TRIP TO AND FROM CAUCUS	50.00
01-27	1027840001	MARGE ROUKEMA	12/02/80-12/05/80	HOTEL FARE AT DULLES MARRIOTT, WASHINGTON, DC	189.27
01-27	1027840002	MARGE ROUKEMA	12/05/80-12/12/80	HOTEL FARE AT HYATT REGENCY, WASHINGTON, DC	545.68
01-27	1027840003	MARGE ROUKEMA	12/10/80	ROUND TRIP AIRFARE FROM LAGUARDIA AIRPORT, NYC TO WASHINGTON, DC	1.20
01-27	1027840004	SUZANNE O'NEILL	11/30/80-12/13/80	ROUND TRIP AIRFARE FROM LAGUARDIA AIRPORT, NYC TO WASHINGTON, DC (HON MARGE S. ROUKEMA)	118.00
01-27	1027840005	SUZANNE O'NEILL	12/03/80-12/04/80	HOTEL EXPENSES FOR 3 DAYS AT THE DULLES MARRIOTT, WASHINGTON, DC (HON MARGE S. ROUKEMA)	159.40
01-27	1027840006	SUZANNE O'NEILL	12/05/80-12/12/80	HOTEL EXPENSES FOR 8 DAYS AT THE HYATT REGENCY, WASHINGTON, DC (HON MARGE S. ROUKEMA)	525.00
01-27	1027840007	SUZANNE O'NEILL	12/14/80	CAB FARE FROM 1320 NEW HAMPSHIRE AVE, NW TO NATIONAL AIRPORT (HON MARGE S. ROUKEMA)	8.00
01-27	1027840008	SUZANNE O'NEILL	12/13/80	PER DIEM \$50 (HON MARGE S. ROUKEMA)	50.00
01-27	1027850001	DENNIS E. ECKART	11/30/80	GROUND TRANS VIA PRIV AUTO FROM 22ND DIST, EUCLID, OH TO WASH, DC TO ATTEND CAUCUS, 389.5 MI @ 24¢/MI	93.48
01-27	1027850002	DENNIS E. ECKART	11/30/80	TOLL ON PENNSYLVANIA TURNPIKE	3.85
01-27	1027850003	DENNIS E. ECKART	11/30/80	TRANS FROM DC TO 22ND DISTRICT OF OHIO VIA UNITED	80
01-27	1027850004	AMERICAN EXPRESS COMPANY	12/20/80	TRANSPORTATION FROM DC TO 22ND DISTRICT OF OHIO VIA UNITED	86.00
01-29	1027850005	AMERICAN EXPRESS COMPANY	12/20/80	GROUND TRANSPORTATION TO AIRPORT	15.00
01-29	1029710001	DAVE MCCURDY	12/03/80-12/11/80	AIRLINES TICKET FROM OKLAHOMA CITY TO WASHINGTON, DC & RETURN	476.00
01-29	1029710002	JOE FOOTE, ADM. ASST.	12/03/80-12/12/80	AIRLINES TICKET FROM OKLAHOMA CITY TO WASHINGTON, DC & RETURN	476.00
01-30	1030650001	JANE NEWMAN	12/02/80-12/09/80	LODGING, MEALS, CAR RENTAL PAID FOR CONGRESSMAN JUDG GREGG DURING CONFERENCE (HON JUDG GREGG)	481.22
01-30	1030650002	JANE NEWMAN	12/02/80-12/12/80	LODGING, MEALS, CAR RENTAL, AIR FARE INCURRED WHILE ATTENDING CONFERENCE (HON JUDG GREGG)	920.97
01-30	1030650003	JUDG GREGG	12/09/80	AIR FARE FROM D.C. TO 2ND DISTRICT N.H. FOLLOWING CONFERENCE	103.00
01-30	1030830001	WENDELL BAILEY	11/30/80-01/19/81	R/T TRAVEL TO REPUBLICAN CONG FROM RESIDENCE (WILLOW SPRINGS, MO) BY COMMERCIAL AIR PLUS 366 MI @ 24¢	433.84
01-30	1030830002	WENDELL BAILEY	12/01/80-12/13/80	LODGING DURING REPUBLICAN CONF, PER DIEM 1 DAY @ \$50, 4 DAYS @ \$75, AND 8 DAYS ACTUAL EXPENSE	727.77
01-30	1030840001	SAM GEIDENSON	12/07/80	AIR FARE, NYC TO DC	59.00
01-30	1030840002	SAM GEIDENSON	12/12/80	AIR FARE, DC TO HARTFORD	38.00
01-30	1030840003	SAM GEIDENSON	12/07/80-12/12/80	PER DIEM REIMB FOR MEALS AND LODGING @ \$50 PER DAY	300.00
01-30	1030850001	JAMES L. NELLIGAN	12/02/80-12/11/80	MOTEL, PHONE & MEAL	583.95
01-30	1030850002	JAMES L. NELLIGAN	12/02/80-12/11/80	CONG DIES, FORTY FORT, PA TO WASH & RETURN BY CAR, 480 MILES @ 24¢ PER MILE	115.20
01-30	1030850003	STAN PARRIS	12/02/80-12/04/80	REIMB FOR HOTEL ROOM AT DULLES MARRIOTT DURING FRESHMAN ORIENTATION	166.86
01-31	1031710001	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	OVERNIGHT UTILITIES FOR CONGRESSMAN SAM B. HALL'S MARSHALL, TX DISTRICT OFFICE	479.02
01-31	1031710002	GSA, OAD, FINANCE DIVISION	01/01/81-09/30/81	OVERNIGHT UTILITIES FOR CONGRESSMAN JAMES G. MARTIN'S CHARLOTTE, NC DISTRICT OFFICE	132.00
02-06	1037750001	DENNIS HERTEL	12/03/80-12/09/80	MEMBER AIRPLANE TICKET, DETROIT/WASHINGTON/DETROIT	216.00
02-06	1037750002	BOB MCWEEN	12/03/80-12/09/80	PER DIEM 7 DAYS: MEALS, ROOM, TELEPHONE CALLS	350.00
02-06	1037750003	ARTHUR K DECILLE	12/01/80-12/13/80	AIRFARE (OHIO/DC/OHIO)	20.00
02-06	1037750004	ARTHUR K DECILLE	12/02/80-12/08/80	AIRFARE ROUND TRIP NY/DC FOR CONFERENCE THE HON. RAYMOND J. MCGRATH	118.00
02-06	1037750005	ARTHUR K DECILLE	12/02/80-12/05/80	HOTEL EXPENSES - MARRIOTT HON. RAYMOND J. MCGRATH	145.49
02-06	1037750006	ARTHUR K DECILLE	12/05/80-12/08/80	HOTEL EXPENSES - HYATT REGENCY HON. RAYMOND J. MCGRATH	182.05
02-06	1037750007	ARTHUR K DECILLE	12/02/80-12/08/80	CAB FARES & LIMOS TO & FROM AIRPORTS/DC & NY HON. RAYMOND J. MCGRATH	24.75
02-06	1037770001	BILL PATMAN	12/03/80-12/13/80	ROOM, MEAL, TELEPHONE & OFFICE SUPPLY EXPENSES AT HYATT REGENCY, WASH, DC (DURING DEC. DEM CAUCUS)	742.07
02-06	1037770002	BILL PATMAN	12/02/80-12/19/80	TRAVEL FROM DISTRICT TO AUSTIN & RETURN 276 MILES AT 24¢ (PVT AUTO TO CANADA)	66.24
02-06	1037770003	BILL PATMAN	12/02/80	TAXI FROM DULLES AIRPORT TO HYATT REGENCY	10.00
02-06	1037770004	BILL PATMAN	12/02/80-12/19/80	AIRFARE: AUSTIN TO DULLES (DC) 1ST CLASS, DC TO AUSTIN, COACH	546.00
02-06	1037770005	LINDA GORZYCKI	12/03/80-12/10/80	ROOM EXPENSES AT HYATT REGENCY, WASHINGTON, DC (DURING DECEMBER DEMOCRATIC CAUCUS) HON. BILL PATMAN	453.30
02-06	1037770006	LINDA GORZYCKI	12/04/80-12/09/80	MEAL EXPENSES AT HYATT REGENCY, WASH, DC (DURING DECEMBER DEMOCRATIC CAUCUS) HON. BILL PATMAN	10.16
02-06	1037770007	LINDA GORZYCKI	12/09/80	MEAL EXPENSE AT WOODWARD & LOthrop, WASHINGTON, DC (DURING DECEMBER DEMOCRATIC CAUCUS)	4.27
02-06	1037770008	LINDA GORZYCKI	12/08/80	MEAL EXPENSE AT HAWK 'N' DOVE, WASHINGTON, DC (DURING DECEMBER DEMOCRATIC CAUCUS) HON. BILL PATMAN	11.55
02-06	1037770009	BILL PATMAN	12/03/80-12/11/80	PLANE TRAVEL FROM DISTRICT (AUSTIN) TO WASH, DC & RETURN FOR LINDA GORZYCKI (FOR DECEMBER DEM. CAUCUS)	456.00
02-08	1038140001	VIN WEBER	11/30/80-12/19/80	ROUND TRIP FLIGHT (MPLS./ST. PAUL-D.C.) CONFERENCE TRAVEL	288.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-08	1038140002	VIN WEBER	12/02/80-12/13/80	EXPENSES (FOOD, LODGING) DURING THE CONFERENCE.	746.54
02-08	1038140003	MARIA M. MALOOLY	11/30/80-12/11/80	ROUND TRIP FLIGHT (MPLS./ST. PAUL-D.C.) (CONG. VIN WEBER)	288.00
02-08	1038140004	MARIA M. MALOOLY	12/01/80-12/11/80	EXPENSES (FOOD, LODGING) DURING THE CONFERENCE (CONG. VIN WEBER)	648.66
02-09	1040820001	FRANK WOLF	12/08/80	LODGING EXPENSE DURING CONFERENCE	75.00
02-11	1041460001	GREGORY W. CARMAN	11/30/80-12/11/80	FARMINGDALE/WASH & RTN. MI-RNSONE/LAGUARDIA A/P & RTN 116 MI @ TAXI WASH A/P/HOTEL TAXI/HOTEL/WASH A/P	159.84
02-11	1041460002	GREGORY W. CARMAN	12/02/80-12/04/80	\$50.00 PER DIEM PER DAY - CONFERENCE	150.00
02-11	1041460003	GREGORY W. CARMAN	12/05/80-12/10/80	EXPENSES (FOOD & LODGING) DURING CONFERENCE DAYS \$75.00 PER DAY	450.00
02-11	1041670001	DENNIS E. ECKART	12/20/80	GROUND TRANSPORTATION TO AIRPORT	15.00
02-12	1043760001	AMERICAN EXPRESS CO	11/30/80-12/15/80	PAYMENT OF R/T TRAVEL BY COMMERCIAL AIRLINES (BIRMINGHAM--DC--BIRMINGHAM) (HON. ALBERT L. SMITH).	246.00
02-12	1043760002	AMERICAN EXPRESS CO	11/30/80-12/14/80	PAYMENT OF R/T TVL FOR R.T. GREGG BY COMMERCIAL A/L (BIRMINGHAM--DC--BIRMINGHAM) (HON. ALBERT L. SMITH).	280.00
02-12	1043760003	AMERICAN EXPRESS CO	12/02/80-12/13/80	EXPENSES (FOOD, LODGING) DURING THE CONFERENCE FOR MEMBER (HON. ALBERT L. SMITH, JR.)	759.66
02-12	1043760004	AMERICAN EXPRESS CO	12/01/80-12/11/80	EXPENSES (FOOD, LODGING) FOR R.T. GREGG DURING THE CONFERENCE (HON. ALBERT L. SMITH, JR.)	729.17
02-12	1043770001	E. CLAY SHAW, JR.	12/02/80-12/11/80	PER DIEM RATE FOR ORIENTATION 10 DAYS AT \$50.00 PER DAY	500.00
02-12	1043770002	E. CLAY SHAW, JR.	12/02/80-12/11/80	PLANE FARE PAID TO UNIVERSAL TRAVEL FOR R/T TO ORIENTATION ON DEC. 2, 1980 (FT. LAUDERDALE-WDC)	291.00
02-12	1043860001	TOM LANTOS	12/01/80-12/20/80	AIR TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN VIA BOSTON, MA ON AMERICAN AIRLINES.	746.00
02-12	1043860002	TOM LANTOS	12/03/80-12/13/80	TEN DAYS PER DIEM AT \$50 PER DAY, CAUCUS EXPENSES	500.00
02-12	1043860003	TOM LANTOS	12/03/80-12/13/80	STAFF AIR TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN VIA AMERICAN AIRLINES	746.00
02-12	1043860004	TOM LANTOS	12/03/80-12/13/80	STAFF, TEN DAYS PER DIEM AT \$50 PER DAY, CAUCUS EXPENSES	500.00
02-12	1043860005	DULLES MARriott HOTEL	12/02/80-12/05/80	LODGING FOR CONGRESSMAN DURING CONFERENCE (HON. BILL LOWERY)	177.90
02-12	1043860006	DAN G. GREENBLAT	11/29/80-12/12/80	FOOD AND LODGING DURING THE CONFERENCE (HON. BILL LOWERY)	780.67
02-12	1043860007	DAVE MCCURDY	12/03/80-12/11/80	DIFFERENCE IN PRICE OF AIRLINE TICKET AS THAT LISTED IN LETTER OF JAN 5	28.00
02-12	1043860008	N. CHRISTOPHER JAY BOWMA	11/30/80-12/12/80	TWA ROCKFORD-DC AND RETURN (HON. LYNN MARTIN)	359.00
02-12	1043860009	N. CHRISTOPHER JAY BOWMA	12/01/80	PER DIEM (HON. LYNN MARTIN)	50.00
02-12	1043860010	N. CHRISTOPHER JAY BOWMA	12/02/80-12/04/80	FOOD AND LODGING AT THE MARriott (HON. LYNN MARTIN)	213.22
02-12	1043860011	N. CHRISTOPHER JAY BOWMA	12/05/80-12/11/80	7 DAYS AT HYATT REGENCY (HON. LYNN MARTIN)	525.00
02-12	1043860012	N. CHRISTOPHER JAY BOWMA	12/12/80	PER DIEM (HON. LYNN MARTIN)	50.00
02-12	1043860013	LYNN MARTIN	12/07/80-12/12/80	6 DAYS LODGING, HYATT; 6 DAYS PARKING (HON. LYNN MARTIN)	449.97
02-12	1043860014	LYNN MARTIN	12/13/80	PER DIEM	50.00
02-12	1043860015	LYNN MARTIN	12/07/80-12/13/80	AIRLINE TRANSPORTATION FROM ROCKFORD, IL TO WASHINGTON, DC AND RETURN	312.00
02-12	1043860016	DAN G. GREENBLAT	11/24/80-12/13/80	ROUND TRIP AIR FARE FROM SAN DIEGO TO WASHINGTON AND RETURN FOR THE CONFERENCE (HON. BILL LOWERY).	776.00
02-13	1044830001	JUDD GREGG	12/02/80	REIMBURSEMENT FROM GREENFIELD, NH TO WASHINGTON, DC EASTERN AIRLINES VIA BOSTON, MA	103.00
02-27	1058050002	GENERAL SERVICES ADMINISTRATION	07/01/80-09/30/80	REIMBURSEMENT FOR PROVISIONING OF DISTRICT OFFICES USE CHARGES FOR ADMINISTRATIVE EQUIPMENT	196.655
02-27	1058050003	GENERAL SERVICES ADMINISTRATION	07/01/80-09/30/80	REIMBURSEMENT FOR PROCUREMENT OF FURNISHINGS AND MISCELLANEOUS SERVICES	114,236.00
03-05	1064090001	GENERAL SERVICES ADMINISTRATION	01/10/81-01/31/81	OVERTIME HEATING FOR THE BIRMINGHAM DISTRICT OFFICE OF CONGRESSMAN ALBERT LEE SMITH	235.00
03-05	1064500001	ROBERT S. BARNETT	12/03/80-12/11/80	12-3 - RAIL TRANSPORTATION (PHILA. - WASH. FOR ORIENTATION) 12-11 - RAIL FROM WASH. PHILA.	41.75
03-05	1064500002	ROBERT S. BARNETT	12/03/80-12/11/80	CAB FARE TO AND FROM OFFICE - CAB TO AND FROM PHILA. STATION	16.00
03-05	1064500003	ROBERT S. BARNETT	12/03/80-12/11/80	HOTEL EXPENSES-HYATT REGENCY	527.61
03-05	1064500004	THOMAS M. FOGUETTIA	12/04/80-12/05/80	ROUND TRIP AIRFARE - PHILA. - WASHINGTON - CABS (DC) AIRPORT TO OFFICE	146.00
03-05	1064500005	THOMAS M. FOGUETTIA	12/04/80-12/11/80	HOTEL CHARGES - HYATT REGENCY (12/4/12/5) - HYATT REGENCY (12/8-12/11)	293.58
03-05	1064880001	MICHAEL MATTHEW DOYLE	12/02/80-12/06/80	R/T AIRFARE PROV-DC-PROV (HON. CLAUDINE SCHNEIDER)	194.00

OFFICIAL EXPENSES OF MEMBERS—Continued

TAXI, AIRPORT-HOTEL/HOTEL-AIRPORT PLUS 40 MI @ 24¢ - PROV AIRPORT-HOME R/T FOR 2 TRIPS (HON. SCHNEIDER)	29.60
MEMBER AIR TRAVEL PRIVILEGE TO DC AND RETURN TO PROVIDENCE	194.00
HOTEL ACCOMMODATIONS FOR MEMBER-ELECT	544.95
HOTEL ACCOMMODATIONS FOR MIKE DOYLE (CONGRESSIONAL AIDE) (HON. CLAUDINE SCHNEIDER)	125.00
HOME TO AIRPORT 2 TRIPS 50 MILES @ 24¢ PER MILE	12.00
COSTS FOR DEMOCRATIC CAUCUS/CONF. ACCOMMODATIONS, MEALS, MISC	633.37
ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	111.00
ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	113.50
(ONE ROUND TRIP AIR FARE FROM ASHEVILLE, N.C. TO WASHINGTON, D.C. TO ASHEVILLE, N.C.)	251.00
HOTEL ACCOMMODATIONS-MARRIOTT-DULLES	283.40
TAXI FARES IN WASHINGTON, D.C.	532.28
ROUND TRIP AIRFARE TO WASHINGTON, DC FROM SAN DIEGO AND RETURN	26.30
PER DIEM 5 DAYS	439.00
DISTRICT OFFICE SPACE	250.00
ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	40,460.00
ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	64.00
ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	4.70
TOTAL	488,743.58

REFUND DUE TO PAYMENT SHOULD HAVE GONE TO MEMBER & NOT AM. EXP.	(15.00)
TOTAL	(15.00)

12/02/80-12/06/80	MICHAEL MATTHEW DOYLE	12/18/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES.	338.64
12/02/80-12/13/80	CLAUDINE SCHNEIDER	11/13/80	COFFEE/MEETING WITH THE HONORABLE FRANZ KARASEK, SECRETARY GENERAL, COUNCIL OF EUROPE	59.30
12/05/80-12/12/80	VISA	11/19/80	COFFEE/MEETING WITH HONORABLE EDMUND S. MUSKE, SECRETARY OF STATE	309.20
12/05/80-12/06/80	CLAUDINE SCHNEIDER	11/20/80	COFFEE/MEETING WITH ADOLFO PEREZ ESQUIVEL, NOBEL PEACE PRIZE RECIPIENT FOR 1980	53.88
12/02/80-12/13/80	BERNARD J DWYER	10/16/80-12/12/80	GASOLINE FOR PDS TRUCK	47.79
12/03/80-12/11/80	JOHN W JENNETTE, JR	12/31/80	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED THE SPEAKER	200.67
02/13/81	JOHN W JENNETTE, JR	01/13/81	REPAIRS TO HOUSE POST OFFICE STEP VAN	76.50
02/26/81-03/02/81	BILL HENDON	12/24/80	GRATUITY DUE TO DEATH OF PENDELTON L. WILSON EMPLOYEE OF THE HOUSE OF REPRESENTATIVES	1,254.52
11/25/80	BILL HENDON	04/01/80-09/30/80	LEASE OF VEHICLE	1,250.00
12/02/80-12/05/80	BILL HENDON	10/01/80-10/31/80	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 64 GALS @ 1.133	72.51
12/06/80-12/13/80	BILL HENDON	11/01/80-11/30/80	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 18 GALS @ 1.133	20.36
12/04/80-12/13/80	BILL HENDON	10/01/80-10/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 109 GALS @ 1.133	123.50
11/29/80-12/10/80	BILL LOWERY	11/01/80-11/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 69 GALS @ 1.133	78.04
01/01/81-03/31/81	GENERAL SERVICES ADMINISTRATION	11/01/80-10/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 70 GALS @ 1.133	79.31
03/23/81	WILLIAM S MOORHEAD	11/01/80-11/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 48 GALS @ 1.133	54.29
03/13/81-03/16/81	WILLIAM S MOORHEAD	12/01/80	TEA/MEETING WITH ITALIAN PARLIAMENTARIANS	20.70
03/13/81-03/16/81	WILLIAM S MOORHEAD	12/02/80	TEA/MEETING WITH HIS EXCELLENCY RODRIGO CARAZO ODIO, PRESIDENT OF COSTA RICA	399.50
		12/03/80	TEA/MEETING WITH HIS EXCELLENCY MUHAMMAD HUSNI MUBARAK, VICE PRESIDENT OF EGYPT	165.34
		12/08/80	COFFEE/MTG W/HON. OLAF RYDBECK, COMM GENERAL OF UNRWA (UN RELIEF & WORKS AGENCY F/ PALESTINIAN REFUGEES)	54.16
12/09/80	HOUSE OF REPRESENTATIVES RESTAURANT		TEA/MEETING WITH A PARTIAMENTARY DELEGATION FROM JAPAN	155.80
01/05/81	JUNE ADAIR NOLTON		FOR PAY'NT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF STEWART S. NOLTON, JR. LATE EMPL HOUSE REP	13,298.35
08/01/80-08/31/80	U.S. BOTANIC GARDEN		GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 57 GALS AT 1.166 ARCHITECT OF THE CAPITOL..	66.46
09/01/80-09/30/80	U.S. BOTANIC GARDEN		GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 74 GALS AT 1.158 ARCHITECT OF THE CAPITOL..	85.69

03-05	1064880002	MICHAEL MATTHEW DOYLE	12/02/80-12/06/80	TAXI, AIRPORT-HOTEL/HOTEL-AIRPORT PLUS 40 MI @ 24¢ - PROV AIRPORT-HOME R/T FOR 2 TRIPS (HON. SCHNEIDER)	29.60
03-05	1064880003	CLAUDINE SCHNEIDER	12/02/80-12/13/80	MEMBER AIR TRAVEL PRIVILEGE TO DC AND RETURN TO PROVIDENCE	194.00
03-05	1064880004	VISA	12/05/80-12/12/80	HOTEL ACCOMMODATIONS FOR MEMBER-ELECT	544.95
03-05	1064880005	CLAUDINE SCHNEIDER	12/05/80-12/06/80	HOTEL ACCOMMODATIONS FOR MIKE DOYLE (CONGRESSIONAL AIDE) (HON. CLAUDINE SCHNEIDER)	125.00
03-06	1065740001	BERNARD J DWYER	12/02/80-12/13/80	HOME TO AIRPORT 2 TRIPS 50 MILES @ 24¢ PER MILE	12.00
03-10	1089890001	JOHN W JENNETTE, JR	12/03/80-12/11/80	COSTS FOR DEMOCRATIC CAUCUS/CONF. ACCOMMODATIONS, MEALS, MISC	633.37
03-10	1089890002	JOHN W JENNETTE, JR	02/13/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	111.00
03-17	1076310001	BILL HENDON	02/26/81-03/02/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	113.50
03-17	1076310002	BILL HENDON	11/25/80	(ONE ROUND TRIP AIR FARE FROM ASHEVILLE, N.C. TO WASHINGTON, D.C. TO ASHEVILLE, N.C.)	251.00
03-17	1076310003	BILL HENDON	12/02/80-12/05/80	HOTEL ACCOMMODATIONS-MARRIOTT-DULLES	283.40
03-17	1076310004	BILL HENDON	12/06/80-12/13/80	TAXI FARES IN WASHINGTON, D.C.	532.28
03-19	1078570003	BILL LOWERY	11/29/80-12/10/80	ROUND TRIP AIRFARE TO WASHINGTON, DC FROM SAN DIEGO AND RETURN	26.30
03-19	1078570004	BILL LOWERY	12/06/80-12/10/80	PER DIEM 5 DAYS	439.00
03-20	1079830002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	DISTRICT OFFICE SPACE	250.00
03-30	1098990003	WILLIAM S MOORHEAD	03/23/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	40,460.00
03-30	1098990004	WILLIAM S MOORHEAD	03/13/81-03/16/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	64.00
03-30	1100990001	WILLIAM S MOORHEAD	03/13/81-03/16/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	4.70
				TOTAL	488,743.58

ADJUSTMENTS/REFUNDS

01-27	1050960005	AMERICAN EXPRESS COMPANY	12/20/80	REFUND DUE TO PAYMENT SHOULD HAVE GONE TO MEMBER & NOT AM. EXP.	(15.00)
-------	------------	--------------------------	----------	---	---------

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

01-11	1009200001	CONSTANCE LEE YESH	12/18/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES.	338.64
01-12	1012250001	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80	COFFEE/MEETING WITH THE HONORABLE FRANZ KARASEK, SECRETARY GENERAL, COUNCIL OF EUROPE	59.30
01-12	1012250002	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/80	COFFEE/MEETING WITH HONORABLE EDMUND S. MUSKE, SECRETARY OF STATE	309.20
01-12	1012250003	HOUSE OF REPRESENTATIVES RESTAURANT	11/20/80	COFFEE/MEETING WITH ADOLFO PEREZ ESQUIVEL, NOBEL PEACE PRIZE RECIPIENT FOR 1980	53.88
01-20	1020160001	GULF OF REPRESENTATION	10/16/80-12/12/80	GASOLINE FOR PDS TRUCK	47.79
01-31	1031040001	EXXON CORPORATION	12/31/80	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED THE SPEAKER	200.67
01-31	1031040002	CAPITOL VIEW SERVICE INC	01/13/81	REPAIRS TO HOUSE POST OFFICE STEP VAN	76.50
02-06	1037100001	ELLEN GAMBER WILSON	12/24/80	GRATUITY DUE TO DEATH OF PENDELTON L. WILSON EMPLOYEE OF THE HOUSE OF REPRESENTATIVES	1,254.52
02-09	1040130001	CHRYSLER CORPORATION	04/01/80-09/30/80	LEASE OF VEHICLE	1,250.00
02-11	1042140001	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 64 GALS @ 1.133	72.51
02-11	1042140002	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 18 GALS @ 1.133	20.36
02-11	1042140003	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 109 GALS @ 1.133	123.50
02-11	1042140004	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 69 GALS @ 1.133	78.04
02-11	1042140005	U.S. BOTANIC GARDEN	11/01/80-10/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 70 GALS @ 1.133	79.31
02-11	1042140006	U.S. BOTANIC GARDEN	11/01/80-11/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 48 GALS @ 1.133	54.29
02-11	1042180001	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80	TEA/MEETING WITH ITALIAN PARLIAMENTARIANS	20.70
02-11	1042180002	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/80	TEA/MEETING WITH HIS EXCELLENCY RODRIGO CARAZO ODIO, PRESIDENT OF COSTA RICA	399.50
02-11	1042180003	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80	TEA/MEETING WITH HIS EXCELLENCY MUHAMMAD HUSNI MUBARAK, VICE PRESIDENT OF EGYPT	165.34
02-11	1042180004	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/80	COFFEE/MTG W/HON. OLAF RYDBECK, COMM GENERAL OF UNRWA (UN RELIEF & WORKS AGENCY F/ PALESTINIAN REFUGEES)	54.16
02-11	1042180005	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/80	TEA/MEETING WITH A PARTIAMENTARY DELEGATION FROM JAPAN	155.80
02-11	1041110001	JUNE ADAIR NOLTON	01/05/81	FOR PAY'NT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF STEWART S. NOLTON, JR. LATE EMPL HOUSE REP	13,298.35
02-12	1043600001	U.S. BOTANIC GARDEN	08/01/80-08/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 57 GALS AT 1.166 ARCHITECT OF THE CAPITOL..	66.46
02-12	1043600002	U.S. BOTANIC GARDEN	09/01/80-09/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 74 GALS AT 1.158 ARCHITECT OF THE CAPITOL..	85.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
MISCELLANEOUS ITEMS—Continued						
02-19	1050150001	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 163 GALS. @ 1.133		184.68
02-19	1050150002	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 120 GALS. @ 1.131		135.72
02-20	1050100001	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 22 GALS. @ 1.133		24.93
02-20	1050100002	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES, 79 GALS AT 1.131		89.35
02-20	1050330001	POHANKA AUTO LEASING INC	12/01/80	OFFICIAL CAR LEASE - HOUSE MAJORITY LEADER		352.00
02-20	1050330002	COMMANDING OFFICER	01/13/81	GASOLINE - HOUSE MAJORITY LEADER		37.80
02-20	1051120001	GULF OIL CORPORATION	12/01/80-12/31/80	MONTHLY SERVICE, OFFICE OF THE CLERK		17.15
02-20	1051120002	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 109 GALS AT 1.133		123.50
02-20	1051120003	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 116 GALS AT 1.131		131.20
02-20	1051620001	EXXON COMPANY, USA	12/01/80-12/31/80	MONTHLY SERVICE, OFFICE OF THE CLERK		23.69
02-20	1051670001	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80-12/31/80	LEASING OF VEHICLES		1,982.00
02-20	1051670002	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80-12/31/80	LEASING OF VEHICLES		950.00
02-20	1051670003	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80-12/31/80	LEASING OF VEHICLES		1,225.00
02-20	1051670004	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80-12/31/80	LEASING OF VEHICLES		1,092.00
02-20	1051600001	ELIZABETH DAoust	01/27/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS		81.78
02-25	1056120003	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80	LEASING OF VEHICLES		42.00
02-25	1056120004	CASHIER, CENTRAL ACCOUNTING SERVICES	12/31/80	LEASING OF VEHICLES		1,051.00
02-27	1058030002	GULF OIL CORPORATION	12/12/80	GASOLINE AND SERVICING (REPUBLICAN LEADER'S AUTOMOBILE)		33.60
03-05	1064010001	CHARLES WARD MORRIS	10/27/80	PYMT OF GRATUITY, DEATH OF ISLA W. MORRIS LATE EMPLOYEE OF THE U.S. HOUSE OF REP. - OFFICE OF FINANCE		4,232.10
03-05	1064010002	HENRY BAKER MORRIS III	10/27/80	PYMT OF GRATUITY, DEATH OF ISLA W. MORRIS LATE EMPLOYEE OF THE U.S. HOUSE OF REP. - OFFICE OF FINANCE		4,232.10
03-11	1070490002	COMMANDING OFFICER	02/01/81	GASOLINE - HOUSE MAJORITY LEADER		75.99
03-11	1070760001	GULF OIL CORPORATION	12/12/80-01/15/81	GASOLINE FOR PDS TRUCK - OFFICE OF THE DOORKEEPER		89.40
03-11	1070490001	POHANKA AUTO LEASING INC	01/01/81-02/28/81	OFFICIAL CAR LEASE FOR JANUARY AND FEBRUARY - HOUSE MAJORITY LEADER		704.00
03-11	1070140001	COPEHNAVER, INC.	01/09/81	PAYMT FOR ALBUM USED IN CONNECTION WITH RECEPTION OF FOREIGN DIGNITARIES, COMMITTEE ON FOREIGN AFFAIRS		76.50
03-12	1071450001	EXXON COMPANY, USA	02/01/81-02/28/81	MONTHLY SERVICE		20.15
03-12	1071450002	CAPITOL VIEW SERVICE INC	03/05/81	REPAIRS TO HOUSE POST OFFICE STATION WAGON		23.50
03-12	1071070001	MARGARET G. CAMPIOLI	01/08/81	GRATUITY PAYMT IN THE CASE OF THE LATE MARIO E. CAMPIOLI, DECEASED EMP. OF THE ARCHITECT OF THE CAPITOL		26,374.98
03-17	1076070001	ARCHITECT OF THE CAPITOL	12/01/80-12/31/80	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 74 GALS. @ 1.151		85.17
03-17	1076070002	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 106 GALS. @ 1.210		128.26
03-17	1076070003	ARCHITECT OF THE CAPITOL	12/01/80-12/31/80	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 81 GALS. @ 1.151 1 QRT. OIL @ 45		93.68
03-17	1076070004	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 118 GALS. @ 1.210		142.78
03-17	1076080001	ARCHITECT OF THE CAPITOL	12/01/80-12/31/80	GASOLINE FURNISHED TO SPOAKER, HOUSE OF REPRESENTATIVES 42 GALS. @ 1.151		48.34
03-17	1076080002	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO SPOAKER, HOUSE OF REPRESENTATIVES 98 GALS. @ 1.210		118.58
03-19	1078020002	GULF OIL COMPANY	01/15/81-02/16/81	GASOLINE AND SERVICE FOR PDS TRUCK		93.07
03-19	1078070001	ARCHITECT OF THE CAPITOL	12/01/80-12/31/80	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 184 GALS AT 1.151 - ARCHITECT OF THE CAPITOL		211.78
03-19	1078070002	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 156 GALS AT 1.210 ARCHITECT OF THE CAPITOL		188.76

50,112.50
71.00
134.15
124,428.70

PAYMENT OF GRATUITY, DEATH OF DOMINIC THOMAS (ORIO, LATE EMPLOYEE OF THE HOUSE OF REPS PUB LAW 83-740)
REGISTRATION FOR SPEAKER'S CAR
CHARGES FOR GASOLINE PURCH/SED FOR AUTOMOBILE FURNISHED THE SEPAKER - OFFICE OF THE SPEAKER
TOTAL

03/25 1084110001 CLARA ORIO
03-26 1085090002 "D.C. TREASURER"
03-27 1086080001 EXXON CORPORATION
03/07/81
03/31/81-03/31/82
02/28/81

REPORTING HEARINGS

OFFICIAL EXPENSES

01-13 1013170001 MILLER REPORTING CO. INC.	11/20/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES.	1,274.40
01-20 1020720002 MILLER REPORTING CO. INC.	12/02/80	PAGES 1 THRU 5, 3 ADDITIONAL COPIES LESS 1/2 TO BE PAID BY SENATE AGRICULTURE	13.37
01-20 1020720003 ALDERSON REPORTING CO. INC.	12/17/80	COAL TRANSPORTATION PROBLEMS IN THE MIDWEST 169 PAGES ORDINARY COPY	912.60
01-24 1023110001 MONICK-SULLIVAN	09/24/80	INTERSTATE & FOREIGN COMMERCE	95.40
02-20 1051020002 COLUMBIA REPORTING CO., INC.	11/19/80	COMMITTEE ON SCIENCE AND TECHNOLOGY	372.90
02-20 1051020003 MONICK-SULLIVAN	09/23/80	SELECT COMMITTEE ON NARCOTICS ABUSE CONTROL	819.25
02-20 1051020004 ACE-FEDERAL REPORTERS INC.	10/17/80	COMMITTEE ON WAYS AND MEANS	615.60
02-20 1051090001 ACE-FEDERAL REPORTERS INC.	10/27/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	1,021.20
02-26 1057110001 MONICK-SULLIVAN	11/19/80	HOUSE BANKING COMMITTEE	354.00
02-26 1057110002 TWIN-TRAK VOICE WRITERS, INC.	02/04/81	COMMITTEE ON APPROPRIATIONS	342.20
02-26 1057110003 TWIN-TRAK VOICE WRITERS, INC.	02/04/81	COMMITTEE ON APPROPRIATIONS	382.50
02-27 1058110001 ALDERSON REPORTING CO. INC.	09/03/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	385.50
02-27 1058110002 ALDERSON REPORTING CO. INC.	11/19/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	255.75
02-27 1058110003 ALDERSON REPORTING CO. INC.	10/18/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	68.75
02-27 1058110004 TWIN-TRAK VOICE WRITERS, INC.	02/05/81	COMMITTEE ON APPROPRIATIONS	478.95
02-27 1058110005 TWIN-TRAK VOICE WRITERS, INC.	02/19/81	COMMITTEE ON APPROPRIATIONS	289.10
03-05 1064150001 ALDERSON REPORTING CO. INC.	02/04/81	COMMITTEE ON WAYS AND MEANS	835.50
03-05 1064150002 ALDERSON REPORTING CO. INC.	02/04/81	COMMITTEE ON WAYS AND MEANS	132.30
03-05 1064150003 ALDERSON REPORTING CO. INC.	10/16/80	SELECT COMMITTEE ON AGING	94.30
03-05 1064150005 ACE-FEDERAL REPORTERS INC.	11/24/80	SELECT COMMITTEE ON AGING	320.80
03-12 1071280001 ALDERSON REPORTING CO. INC.	02/24/81	COMMITTEE ON WAYS & MEANS	1,451.30
03-12 1071280002 ALDERSON REPORTING CO. INC.	02/25/81	COMMITTEE ON WAYS & MEANS	1,058.30
03-12 1071280003 ALDERSON REPORTING CO. INC.	02/25/81	COMMITTEE ON WAYS & MEANS	56.80
03-12 1071280004 ALDERSON REPORTING CO. INC.	03/03/81	COMMITTEE ON ENERGY & COMMERCE	681.00
03-12 1071280005 ALDERSON REPORTING CO. INC.	02/23/81	COMMITTEE ON ENERGY & COMMERCE	282.65
03-12 1071280006 ALDERSON REPORTING CO. INC.	02/25/81	COMMITTEE ON ENERGY & COMMERCE	336.00
03-12 1071280007 ALDERSON REPORTING CO. INC.	02/25/81	COMMITTEE ON ENERGY & COMMERCE	216.00
03-12 1071280008 ALDERSON REPORTING CO. INC.	02/26/81	COMMITTEE ON ENERGY & COMMERCE	955.80
03-12 1071280009 ALDERSON REPORTING CO. INC.	02/26/81	COMMITTEE ON ENERGY & COMMERCE	359.80
03-12 1071280010 ALDERSON REPORTING CO. INC.	02/26/81	COMMITTEE ON ENERGY & COMMERCE	495.60
03-12 1071280011 ALDERSON REPORTING CO. INC.	02/18/81	COMMITTEE ON ENERGY & COMMERCE	695.20
03-12 1071280012 ALDERSON REPORTING CO. INC.	02/18/81	COMMITTEE ON ENERGY & COMMERCE	560.50
03-12 1071280013 ALDERSON REPORTING CO. INC.	02/19/81	COMMITTEE ON ENERGY & COMMERCE	769.40
03-12 1071280014 ALDERSON REPORTING CO. INC.	02/19/81	COMMITTEE ON ENERGY & COMMERCE	1,593.50
03-12 1071280015 ALDERSON REPORTING CO. INC.	02/18/81	COMMITTEE ON ENERGY & COMMERCE	215.60
03-12 1071280016 MONICK-SULLIVAN	02/05/81	HOUSE JUDICIARY COMMITTEE	230.10
03-12 1071430001 TWIN-TRAK VOICE WRITERS, INC.	02/05/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	230.10
03-12 1071430002 TWIN-TRAK VOICE WRITERS, INC.	02/26/81	COMMITTEE ON AGRICULTURE	1,146.95
03-12 1071430003 ALDERSON REPORTING CO. INC.	02/26/81	COMMITTEE ON AGRICULTURE	706.25
03-12 1071430005 ALDERSON REPORTING CO. INC.	02/24/81	COMMITTEE ON EDUCATION & LABOR	32.55
03-12 1071430006 ALDERSON REPORTING CO. INC.	02/24/81	COMMITTEE ON EDUCATION & LABOR	353.40
03-12 1071430007 TWIN-TRAK VOICE WRITERS, INC.	02/05/81	COMMITTEE ON EDUCATION & LABOR	93.00
03-12 1071520001 TWIN-TRAK VOICE WRITERS, INC.	02/23/81	AGRICULTURE COMMITTEE	1,086.20
03-12 1071520002 TWIN-TRAK VOICE WRITERS, INC.	02/25/81	AGRICULTURE COMMITTEE	174.00
03-12 1071520003 TWIN-TRAK VOICE WRITERS, INC.	02/24/81	COMMITTEE ON APPROPRIATIONS	672.60
03-12 1071520004 TWIN-TRAK VOICE WRITERS, INC.	02/25/81	COMMITTEE ON APPROPRIATIONS	277.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
REPORTING HEARINGS—Continued						
03-12	1071520005	ALDERSON REPORTING CO. INC.	02/18/81	COMMITTEE ON WAYS AND MEANS	39.20	
03-19	1078140001	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON ENERGY AND COMMERCE	53.90	
03-19	1078140002	ALDERSON REPORTING CO. INC.	03/02/81	COMMITTEE ON EDUCATION AND LABOR	796.65	
03-19	1078140003	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON ENERGY AND COMMERCE	1,135.65	
03-19	1078140005	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON ENERGY AND COMMERCE	610.20	
03-19	1078140006	ALDERSON REPORTING CO. INC.	03/10/81	COMMITTEE ON ENERGY AND COMMERCE	702.10	
03-19	1078140007	ALDERSON REPORTING CO. INC.	03/04/81	COMMITTEE ON ENERGY AND COMMERCE	220.50	
03-19	1078140008	ALDERSON REPORTING CO. INC.	03/04/81	COMMITTEE ON ENERGY AND COMMERCE	864.45	
03-19	1078140009	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON ENERGY AND COMMERCE	542.80	
03-19	1078140010	COURT REPORTING SERVICES, INC.	03/04/81	COMMITTEE ON ENERGY AND COMMERCE	413.00	
03-20	1079040001	COURT REPORTING SERVICES, INC.	02/19/81	COMMITTEE ON GOVERNMENT OPERATIONS	795.20	
03-20	1079040002	TWIN-TRAK VOICE WRITERS, INC.	02/25/81	COMMITTEE ON GOVERNMENT OPERATIONS	446.35	
03-20	1079040003	TWIN-TRAK VOICE WRITERS, INC.	03/10/81	COMMITTEE ON APPROPRIATIONS	477.90	
03-20	1079040004	TWIN-TRAK VOICE WRITERS, INC.	03/10/81	COMMITTEE ON APPROPRIATIONS	460.20	
03-20	1079040005	TWIN-TRAK VOICE WRITERS, INC.	03/04/81	COMMITTEE ON APPROPRIATIONS	330.40	
03-20	1079040006	TWIN-TRAK VOICE WRITERS, INC.	03/05/81	COMMITTEE ON APPROPRIATIONS	141.60	
03-20	1079040007	TWIN-TRAK VOICE WRITERS, INC.	03/05/81	COMMITTEE ON AGRICULTURE	615.85	
03-20	1079040008	ALDERSON REPORTING CO. INC.	02/25/81	COMMITTEE ON EDUCATION AND LABOR	327.70	
03-20	1079040009	MONICK SULLIVAN	02/24/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	137.50	
03-20	1079040010	MONICK SULLIVAN	02/25/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	696.20	
03-20	1079040011	MONICK SULLIVAN	02/24/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	182.90	
03-20	1079040012	MONICK SULLIVAN	02/24/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	814.20	
03-20	1079040013	MONICK SULLIVAN	03/03/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	796.50	
03-20	1079040015	MONICK SULLIVAN	03/05/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	442.50	
03-20	1079040016	MONICK SULLIVAN	03/05/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,239.00	
03-20	1079040017	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON WAYS AND MEANS	749.30	
03-20	1079040018	MONICK SULLIVAN	02/26/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	497.20	
03-25	1084050001	COLUMBIA REPORTING CO. INC.	02/24/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	412.45	
03-25	1084050002	COLUMBIA REPORTING CO. INC.	02/25/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	491.55	
03-25	1084050003	COLUMBIA REPORTING CO. INC.	02/25/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	525.45	
03-25	1084050004	COLUMBIA REPORTING CO. INC.	02/26/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	107.35	
03-25	1084050005	COLUMBIA REPORTING CO. INC.	02/05/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	525.45	
03-25	1084050006	COLUMBIA REPORTING CO. INC.	02/18/81-02/19/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	531.10	
03-25	1084050007	COLUMBIA REPORTING CO. INC.	02/25/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	672.35	
03-25	1084050008	COLUMBIA REPORTING CO. INC.	02/26/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	41,876.12	
TOTAL					41,876.12	
ADJUSTMENTS / REFUNDS						
11-21	1029990011	HOOVER REPORTING CO. INC.	09/18/80-09/18/80	REFUND DUE TO DUPLICATE PAYMENT FOR BUDGET COMMITTEE.	(36.40)	
TOTAL					(36.40)	

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

01-15	1015100001	ROBERTS CO	10/21/80	FR-6449 D SUPPLIES AND MATERIALS	1,300.00
01-15	1015100002	NORTHWEST SUPPLY	11/17/80	FR-6490 D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	140.00
01-15	1015100003	L FISHMAN	12/12/80-12/17/80	FR-6525 D & FR-6530 D SUPPLIES FOR CARPET SHOP	130.18
01-15	1015100004	ALLIED PLYWOOD CORP.	12/12/80	FR-6525 D SUPPLIES FOR CABINET SHOP	590.20
01-15	1015100005	ALLIED PLYWOOD CORP.	12/15/80	FR-6555 D SUPPLIES FOR CABINET SHOP	192.24
01-15	1015100006	HUGH RELLY PAINT	04/15/80	FR-6555 D SUPPLIES FOR CABINET SHOP	21.00
01-15	1015100007	HUGH RELLY PAINT	10/02/80	FR-6485 D PARTIAL SUPPLIES FOR FINISHING SHOP	44.40
01-15	1015100008	HUGH RELLY PAINT	09/18/80-09/18/80	FR-6485 D PARTIAL SUPPLIES FOR FINISHING SHOP	87.52
01-15	1015100009	WASHINGTON CARPET SALES	09/18/80	FR-6383 D & FR-6383 D PARTIAL NEW CARPET	11,350.20
01-15	1015100010	WOODCRAFT SUPPLY	07/25/80	FR-6452 D PARTIAL FURNITURE FOR LONGWORTH CAFETERIA	36.65
01-15	1015100011	SHELBY WILLIAMS	07/25/80	FR-6452 D PARTIAL FURNITURE FOR LONGWORTH CAFETERIA	48,400.80
01-15	1015100012	JOHN DUER & SONS	10/08/80	FR-6425 D SUPPLIES AND MATERIALS	40.52
01-15	1015100013	ADVANCED EQUIPMENT	10/08/80	FR-6417 D SUPPLIES AND MATERIALS	90.98
01-15	1015100014	READ PLASTICS V	12/01/80	FR-6506 D SUPPLIES FOR CABINET SHOP	90.98
01-15	1015100015	DISTRICT SUPPLY	12/01/80	FR-6511 D SUPPLIES FOR CABINET SHOP	1,566.00
01-15	1015120001	SLIGHT FURNITURE	04/14/80	FR-6051 D FURNITURE	901.98
01-15	1015120003	WASHINGTON CARPET SALES	09/18/80	FR-6382 D NEW CARPET	1,211.07
01-15	1015120004	SHELBY WILLIAMS	07/25/80	FR-6251 D FURNITURE	23,457.60
01-15	1015120005	CROFT LAND	12/17/80	FR-6539 D SUPPLIES FOR KEY SHOP	358.89
01-15	1015120006	SANDSTROM ASSOCIATES	07/22/80	FR-6244 D NEW CARPET	679.77
01-15	1015120007	SANDSTROM ASSOCIATES	10/02/80	FR-6417 D SUPPLIES & MATERIALS	2,549.40
01-15	1015120008	SANDSTROM ASSOCIATES	10/14/80	FR-6439 D SUPPLIES AND MATERIALS	2,549.40
01-15	1015120009	SANDSTROM ASSOCIATES	12/01/80	FR-6507 D SUPPLIES AND MATERIALS	2,549.40
01-15	1015120010	UNIT PACIFIC	12/10/80	FR-6525 D SUPPLIES FOR CABINET SHOP	2,549.40
01-15	1015120011	MOSLER SAFE CO	09/08/80-09/16/80	FR-6353 D & FR-6375 D PARTIAL SUPPLIES FOR KEY SHOP	2,719.24
01-33	1022100001	NORTHWEST SUPPLY	11/17/80	FR-6490 D SUPPLIES FOR UPHOLSTERY SHOP	1,505.52
01-33	1022100002	NORTHWEST SUPPLY	11/21/80	FR-6503 D SUPPLIES FOR UPHOLSTERY SHOP	26.61
01-33	1022100003	NORTHWEST SUPPLY	12/19/80	FR-6574 D SUPPLIES FOR UPHOLSTERY SHOP	1,454.00
01-33	1022100004	NORTHWEST SUPPLY	01/15/81	FR-6574 D SUPPLIES FOR UPHOLSTERY SHOP	29.46
01-33	1022100005	ABL SUPPLY	01/15/81	FR-6575 D SUPPLIES & MATERIALS	168.00
01-33	1022100006	STATE SAW & MACH	07/02/80	FR-6212 D SUPPLIES FOR CABINET SHOP	674.00
01-33	1022100007	CERAMIC TILE SALES	12/03/80	FR-6514 D SUPPLIES FOR CABINET SHOP	39.88
01-33	1022100008	ADVANCED EQUIPMENT	12/05/80	FR-6530 D SUPPLIES AND MATERIALS	170.00
01-33	1022100009	M D KRAMER	12/17/80	FR-6538 D SUPPLIES FOR KEY SHOP	142.21
01-33	1022100010	GLASS DISTRIBUTORS INC	12/19/80	FR-6558 D PARTIAL SUPPLIES FOR CABINET SHOP	428.80
01-33	1022100011	FALLS CHURCH AUTO	11/05/80	FR-6477 D SUPPLIES FOR DRAPERY SHOP	58.08
01-33	1022100012	FALLS CHURCH AUTO	11/13/80	FR-6482 D SUPPLIES FOR CARPET SHOP	83.68
01-33	1022100013	FALLS CHURCH AUTO	12/16/80	FR-6504 D SUPPLIES FOR STOCK	139.34
01-33	1022100014	FALLS CHURCH AUTO	12/08/80	FR-6521 D SUPPLIES FOR UPHOLSTERY SHOP	140.41
01-33	1022100015	FALLS CHURCH AUTO	12/19/80	FR-6540 D SUPPLIES FOR STOCK	36.98
01-33	1022100016	HUGH RELLY PAINT	11/14/80	FR-6486 D SUPPLIES FOR FINISHING SHOP	120.00
01-33	1022100017	UNIT PACIFIC	12/19/80	FR-6541 D SUPPLIES FOR CABINET SHOP	64.35
01-33	1022100018	CAPTOL LOCK & HARDWARE	01/12/81	FR-6563 D SUPPLIES FOR KEY SHOP	118.80
01-33	1022100019	C I SMITH CO	01/12/81	FR-6564 D PARTIAL SUPPLIES FOR FINISHING SHOP	16.30
01-33	1022100020	ALLIED PLYWOOD CORP.	01/06/81	FR-6560 D SUPPLIES FOR CABINET SHOP	1,018.40
02-09	1040100001	ROYAL FURN CO	09/18/80	FR-6388 EXECUTIVE CHAIRS	32,595.75
02-09	1040100002	WOODCRAFT SUPPLY	10/15/80	FR-6403 SIDE CHAIRS	23,422.00
02-11	1041100001	STATE SAW & MACH	12/19/80	FR-6442 SUPPLIES FOR CABINET SHOP	25.15
02-11	1041100002	ROSE MDG CO	01/12/81	FR-6544 SUPPLIES FOR CABINET SHOP	135.00
02-11	1041100003	ESI CO	01/31/81	FR-6585 SUPPLIES FOR UPHOLSTERY SHOP	2,659.03
02-11	1041100004	SANDSTROM ASSOCIATES	12/16/80	FR-6533 SUPPLIES FOR KEY SHOP	1,253.38
02-11	1041100005	SANDSTROM ASSOCIATES	12/19/80	FR-6549 SUPPLIES & MATERIALS	2,549.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-11	1041100007	SANDSTROM ASSOCIATES	12/31/80	FR-6555 SUPPLIES & MATERIALS	2,549.40	
02-11	1041100008	ROYAL FURN. CO.	12/29/80	FR-6550 SCREEN DIVIDER	2,472.98	
02-11	1041100009	ROYAL FURN. CO.	12/31/80	FR-6556 SCREEN DIVIDER	2,469.76	
02-11	1041100010	ROYAL FURN. CO.	12/05/80	FR-6519 SUPPLIES & MATERIALS	2,430.00	
02-11	1041100011	ROYAL FURN. CO.	12/08/80	FR-6523 SUPPLIES & MATERIALS	2,436.84	
02-11	1041100012	ROYAL FURN. CO.	12/10/80	FR-6526 SCREEN DIVIDER	2,211.90	
02-11	1041100013	ROYAL FURN. CO.	12/16/80	FR-6534 SCREEN DIVIDER	2,490.48	
02-11	1041100014	ROYAL FURN. CO.	12/19/80	FR-6548 SCREEN DIVIDER	1,961.10	
02-11	1042110001	ROCKWELL INTERNATIONAL	09/17/80	FR-6378-D SUPPLIES FOR CABINET SHOP	2,650.13	
02-11	1042110002	MIDDLETOWN LEATHER	12/03/80	FR-6517-D SUPPLIES FOR UPHOLSTERY SHOP	116.10	
02-11	1042110003	STATE SAW & MACH	01/22/81	FR-6531-D SUPPLIES FOR CABINET SHOP	2,012.00	
02-11	1042110004	ALLIED PLYWOOD CORP.	01/22/81	FR-6573-D SUPPLIES FOR CABINET SHOP	1,128.36	
02-11	1042110005	C. I. SMITH CO.	02/02/81	FR-6578-D SUPPLIES FOR FINISHING SHOP	2,579.99	
02-11	1042110006	ADVANCED EQUIPMENT	11/19/80	FR-6496-D SUPPLIES & MATERIALS	2,560.79	
02-11	1042110007	ADVANCED EQUIPMENT	11/21/80	FR-6500-D SUPPLIES & MATERIALS	2,555.99	
02-11	1042110008	NEW HERMES INC.	12/03/80	FR-6515-D SUPPLIES & MATERIALS	396.90	
02-11	1042110009	SHARON BOLT	12/31/80	FR-6554-D SUPPLIES FOR KEY SHOP	406.05	
02-11	1042110010	WOODCRAFT SUPPLY	01/12/81	FR-6566-D PARTIAL SUPPLIES & MATERIALS	70.75	
02-11	1042110011	SCHUMACHER	10/15/80	FR-6442-D PARTIAL SUPPLIES FOR CABINET SHOP	214.40	
02-11	1042110012	GLASS DISTRIBUTORS, INC.	11/18/80	FR-6493-D SUPPLIES & MATERIALS	214.40	
02-11	1042110013	BLOOMSBURG CARPET INDUS.	01/06/81	FR-6558-D SUPPLIES FOR CABINET SHOP	216.85	
02-27	1058040001	WASHINGTON CARPET SALES	07/22/80	FR-6243-D PARTIAL NEW CARPET	4,900.00	
02-27	1058040002	C. I. SMITH CO.	01/06/81	FR-6557-D & FR-6570-D SUPPLIES FOR CARPET SHOP	1,137.40	
02-27	1058040003	J. MILTON BAKER CO.	01/27/81	FR-6564-D SUPPLIES FOR FINISHING SHOP	360.00	
02-27	1058040004	BAER SLADE CORP.	01/27/81	FR-6592-D SUPPLIES FOR CARPET SHOP	19.90	
02-27	1058040005	DREXEL HERITAGE	12/16/80	FR-6536-D SUPPLIES FOR DRAPERY SHOP	750.00	
02-27	1058040006	SCHUMACHER	11/21/80	FR-6499-D SUPPLIES FOR CABINET SHOP	166.00	
02-27	1058040007	SCHUMACHER	01/22/81	FR-6583-D PARTIAL SUPPLIES AND MATERIALS	667.97	
02-27	1058040008	CAMELOT CLEANERS	02/06/81	FR-6567-D SUPPLIES FOR DRAPERY SHOP	168.00	
02-27	1058040009	NORTHWEST SUPPLY	01/30/81	FR-6597-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	437.00	
02-27	1058040010	HUGH REILLY PAINT	12/01/80	FR-6509-D SUPPLIES FOR FINISHING SHOP	868.92	
02-27	1058040011	HUGH REILLY PAINT	12/16/80	FR-6535-D SUPPLIES AND MATERIALS	1,117.44	
02-27	1058040012	HUGH REILLY PAINT	10/16/79	FR-6568-D SUPPLIES AND MATERIALS	192.00	
02-27	1058040013	MARTIN WEIGAND	01/06/81	FR-6561-D SUPPLIES FOR CABINET SHOP	355.20	
02-27	1058040014	HERMES INC.	01/30/81	FR-6590-D SUPPLIES FOR KEY SHOP	75.73	
02-27	1058150001	J. GIBSON MCILVAIN LUMBER	12/31/80	FR-6553-D SUPPLIES FOR CABINET SHOP	301.55	
02-27	1058150002	FALLS CHURCH AUTO	01/15/81	FR-6580-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	58.75	
02-27	1058150003	BLAYDES LOCK CO.	02/12/81	FR-6582-D SUPPLIES FOR KEY SHOP	136.93	
02-27	1058150004	STATE SAW & MACHINERY	02/03/81	FR-6596-D SUPPLIES FOR CABINET SHOP	29.91	
02-27	1058150005	POTOMAC TOOL & DRILLING	02/06/81	FR-6622-D SUPPLIES FOR CABINET SHOP	10.80	
02-27	1058150006	LESTER'S HARDWARE	07/31/80	FR-6263-D SUPPLIES AND MATERIALS	191.00	
02-27	1058150007	SCHUMACHER	01/22/81	FR-6583-D SUPPLIES FOR KEY SHOP	1,103.25	
02-27	1058150008	PHILOMAC INC.	12/19/80	FR-6547-D SUPPLIES FOR CABINET SHOP	343.60	
02-27	1058150009	T. BAIRD MCILVAIN LUMBER	01/27/81	FR-6591-D SUPPLIES FOR CABINET SHOP	1,686.08	

FURNITURE AND FURNISHINGS—Continued

02-27	1058150011	COMMERCIAL WIPING CLOTH	01/27/81	FR-6593-D SUPPLIES & MATERIALS	2,200.00
02-27	1058150012	NORTHWEST SUPPLY	01/30/81	FR-6597-D PARTIAL SUPPLIES & MATERIALS	72.25
02-27	1058150013	NORTHWEST SUPPLY	02/03/81	FR-6610-D SUPPLIES FOR UPHOLSTERY SHOP	43.20
02-27	1058150014	DISTRICT SUPPLY	01/30/81	FR-6607-D SUPPLIES FOR CARPET SHOP	1,232.80
02-27	1058150015	CAPITOL LOCK & HARDWARE	02/10/81	FR-6625-D SUPPLIES FOR KEY SHOP	71.44
02-27	1058150016	THE ZAMOISKI CO.	01/22/81	FR-6386-D SUPPLIES AND MATERIALS	2,421.00
02-27	1058150017	SEARS, ROEBUCK & CO.	01/22/81	FR-6387-D SUPPLIES AND MATERIALS	2,110.00
02-27	1058150018	HERMES INC.	02/03/81	FR-6609-D SUPPLIES FOR KEY SHOP	155.42
02-27	1058150019	ALLIED PLYWOOD CORP.	02/06/81	FR-6624-D SUPPLIES FOR CABINET SHOP	133.00
02-27	1058150020	ALLIED PLYWOOD CORP.	02/12/81	FR-6619-D SUPPLIES FOR CABINET SHOP	1,337.60
02-27	1058150021	T. BAIRD MCILVAIN LUMBER	02/03/81	FR-6631-D SUPPLIES FOR CABINET SHOP	21.00
03-11	1070800001	NORTHWEST SUPPLY	02/12/81	FR-6633 SUPPLIES FOR UPHOLSTERY SHOP	240.00
03-11	1070800002	NORTHWEST SUPPLY	02/18/81	FR-6641 SUPPLIES FOR UPHOLSTERY SHOP	288.00
03-11	1070800003	NORTHWEST SUPPLY	02/19/81	FR-6650 SUPPLIES FOR UPHOLSTERY SHOP	100.35
03-11	1070800004	STATE SAW & MACH.	02/24/81	FR-6612 SUPPLIES FOR CABINET SHOP	75.90
03-11	1070800005	STATE SAW & MACH.	03/03/81	FR-6652 SUPPLIES FOR CABINET SHOP	381.00
03-11	1070800006	BRUINING PAINT CENTERS	01/16/79	FR-6658 SUPPLIES FOR CABINET SHOP	2,117.00
03-11	1070800007	SCHUMACHER	04/23/80	FR-6070 DRAPERY MATERIALS	23.88
03-11	1070800008	LEE AUTO PARTS	06/24/80	FR-6194 SUPPLIES FOR STOCK	194.71
03-11	1070800009	ROCKWELL INTERNATIONAL	09/23/80	FR-6402 SUPPLIES FOR CABINET SHOP	799.92
03-11	1070800010	ROCKWELL INTERNATIONAL	01/15/81	FR-6579-D SUPPLIES FOR FINISHING SHOP	314.05
03-11	1070800011	HUGH REILLY PAINT	02/03/81	FR-6611-D SUPPLIES FOR UPHOLSTERY SHOP	827.90
03-11	1070800012	ROSE MDG. CO.	02/03/81	FR-6618-D SUPPLIES FOR UPHOLSTERY SHOP	63.70
03-11	1070800013	PEACHTREE FABRICS	02/19/81	FR-6643-D SUPPLIES FOR CABINET SHOP	221.76
03-11	1070800014	WALL PRODUCTS CO.	12/19/80	FR-6646-D SUPPLIES FOR DRAPERY SHOP	109.37
03-11	1070800015	BEDELL'S	12/29/80	FR-6546-D SUPPLIES FOR CABINET SHOP	7.50
03-11	1070800016	WALL PRODUCTS CO.	01/06/81	FR-6552-D SUPPLIES FOR CABINET SHOP	2,499.84
03-11	1070800017	ROCKWELL INTERNATIONAL	02/12/81	FR-6559-D SUPPLIES FOR CABINET SHOP	62.10
03-11	1070800018	ROBERTS CO.	02/25/81	FR-6630 SUPPLIES FOR CABINET SHOP	128.00
03-11	1070800019	UNION HARDWARE	02/19/81	FR-6637 SUPPLIES FOR DRAPERY SHOP	97.80
03-11	1070800020	CAMELOT CLEANERS	01/30/81	FR-6654 SUPPLIES FOR CABINET SHOP	285.12
03-13	1072060001	STEEL & WIRE PRODUCTS	02/12/81	FR-6597-D SUPPLIES FOR UPHOLSTERY SHOP	337.99
03-13	1072060002	NORTHWEST SUPPLY	02/25/81	FR-6633-D SUPPLIES FOR UPHOLSTERY SHOP	1,276.51
03-13	1072060003	NORTHWEST SUPPLY	03/03/81	FR-6673-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	633.60
03-13	1072060004	NORTHWEST SUPPLY	03/10/81	FR-6682-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	90.00
03-17	1076020001	P & A JEWELERS	02/10/81	FR-6697-D SUPPLIES FOR KEY SHOP	2,594.63
03-17	1076020002	MIDTLETON LEATHER	02/24/81	FR-6627-D SUPPLIES FOR UPHOLSTERY SHOP	155.00
03-17	1076020003	SENCO PRODUCTS INC.	02/25/81	FR-6665-D SUPPLIES FOR UPHOLSTERY SHOP	240.00
03-17	1076020004	MONTGOMERY FURNITURE CO.	02/25/81	FR-6675-D SUPPLIES & MATERIALS	123.00
03-17	1076020005	HUGH REILLY PAINT	03/10/81	FR-6676-D SUPPLIES & MATERIALS	210.00
03-17	1076020006	CAMELOT CLEANERS	01/15/81	FR-6687-D SUPPLIES FOR DRAPERY SHOP	918.75
03-17	1076020007	MS GINN & COMPANY	01/15/81	FR-6576-D FILES	25.60
03-17	1076020008	FALLS CHURCH AUTO	02/06/81	FR-6580-D SUPPLIES FOR UPHOLSTERY SHOP	714.48
03-17	1076020009	ADVANCED EQUIPMENT	02/24/81	FR-6621-D SUPPLIES FOR CABINET SHOP	2,305.38
03-17	1076020010	ROYAL FURN. CO.	02/10/81	FR-6629-D SCREEN DIVIDERS	42.08
03-17	1076020011	THOMPSON & COOKE INC.	02/24/81	FR-6667-D SUPPLIES FOR UPHOLSTERY SHOP	28.90
03-17	1076020012	ROCKWELL INTERNATIONAL	09/23/81	FR-6402-D PARTIAL SUPPLIES FOR CABINET SHOP	134.96
03-17	1076020013	ROCKWELL INTERNATIONAL	12/10/79	FR-6524-D SUPPLIES FOR CABINET SHOP	14.10
03-17	1076020014	ROCKWELL INTERNATIONAL	02/18/81	FR-6639-D SUPPLIES FOR CABINET SHOP	86.40
03-17	1076020015	ALLIED PLYWOOD CORP.	02/18/81	FR-6656-D PARTIAL SUPPLIES FOR CABINET SHOP	484.40
03-17	1076020016	ROYAL FURN. CO.	03/03/81	FR-6678-D PARTIAL SUPPLIES FOR CABINET SHOP	24,772.77
03-26	1085080001	ROYAL FURN. CO.	01/19/80	FR-6388-D FURNITURE	2,250.00
03-26	1085080002	ROYAL FURN. CO.	10/08/80	FR-6430-D SUPPLIES FOR CABINET SHOP	519.80
03-26	1085080003	NORTHWEST SUPPLY	03/03/81	FR-6672-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	1,407.00
03-26	1085080004	NORTHWEST SUPPLY	03/05/81	FR-6688-D SUPPLIES FOR UPHOLSTERY SHOP	423.72
03-26	1085080005	ROSE MDG. CO.	03/19/81	FR-6709-D SUPPLIES FOR UPHOLSTERY SHOP	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
FURNITURE AND FURNISHINGS—Continued						
03/30	1089080001	HOMESTEAD FABRICS	12/10/80-02/03/81	FR-6527-D & FR-6613-D, SUPPLIES FOR UPHOLSTERY SHOP	3,591.41	
03/30	1089080002	FALLS CHURCH AUTO	02/27/81	FR-6595-D, SUPPLIES FOR UPHOLSTERY SHOP	11.36	
03/30	1089080003	ALLIED PLYWOOD CORP	02/18/81	FR-6656-D, SUPPLIES FOR CABINET SHOP	480.00	
03/30	1089080004	J. MILTON BAKER CO	03/19/81	FR-6693-D, SUPPLIES & MATERIALS	200.40	
03/30	1089080005	UNION HARDWARE	03/19/81	FR-6703-D, SUPPLIES FOR CABINET SHOP	11.70	
03/30	1089080006	THE ZAMOISKI CO	03/12/81	FR-6368-D, SUPPLIES & MATERIALS	2,426.40	
03/30	1089080007	ROYAL FURN. CO	02/18/81	FR-6645-D, SCREEN DIVIDERS	2,433.10	
03/30	1089080008	ROCKWELL INTERNATIONAL	03/03/81	FR-6684-D, PARTIAL SUPPLIES FOR CABINET SHOP	5.27	
03/30	1089080009	SCHUMACHER	03/03/81	FR-6669-D, SUPPLIES FOR CARPET SHOP	102.09	
03/30	1089080010	POTOMAC TOOL & DRILLING	03/19/81	FR-6734-D, SUPPLIES FOR CABINET SHOP	84.70	
03/30	1089080011	SANDSTROM ASSOCIATES	01/30/81	FR-6601-D, SUPPLIES & MATERIALS	2,347.20	
03/30	1089080012	MIDDLETOWN LEATHER	02/18/81	FR-6604-D, SUPPLIES FOR UPHOLSTERY SHOP	2,479.81	
03/30	1089080013	J. GIESON MCDONALD LUMBER	02/18/81	FR-6640-D, SUPPLIES FOR CABINET SHOP	1,716.80	
03/30	1089080014	NEW HERMES, INC.	02/19/81	FR-6651-D, SUPPLIES FOR KEY SHOP	769.47	
03/30	1089080015	COMMERCIAL WIPING CLOTH	03/03/81	FR-6608-D, SUPPLIES & MATERIALS	787.32	
03/30	1089080016	COMMERCIAL WIPING CLOTH	03/03/81	FR-6683-D, SUPPLIES & MATERIALS	2,200.00	
03/30	1089080017	WASHINGTON CARPET SALES	02/10/81	FR-6626-D, SUPPLIES FOR CARPET SHOP	291.00	
03/30	1089080018	WHL PACIFIC	02/25/81	FR-6677-D, SUPPLIES FOR CABINET SHOP	46.50	
03/30	1089080019	POTOMAC TOOL & DRILLING	03/05/81	FR-6691-D, SUPPLIES FOR CABINET SHOP	13.83	
03/30	1089080020				111.60	
TOTAL					328,886.42	
OFFICIAL MAIL COSTS						
OFFICIAL EXPENSES						
02-13	1044400001	US POSTAL SERVICE	10/01/80-12/31/80	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE 1ST QUARTER FY81	9,000,000.00	
TOTAL					9,000,000.00	
ADJUSTMENTS/REFUNDS						
09-05	1029590033	US POSTAL SERVICE	01/01/80-03/31/80	REFUND DUE TO REIMBURSEMENT FOR FRANKED MAIL	(3,853.96)	
TOTAL					(3,853.96)	
EDUCATION OF PAGES						
OFFICIAL EXPENSES						
02-17	1048900001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	09/01/80-02/28/81	REIMBURSEMENT FOR THE 1ST & 2ND QUARTER COSTS OF THE CAPITOL PAGE SCHOOL IN ACCORDANCE WITH HR 7593.	118,000.00	
TOTAL					118,000.00	

TOTAL DISBURSEMENTS**HOUSE LEADERSHIP OFFICES****OFFICE OF THE SPEAKER**

EXPENSES FOR THREE MONTH PERIOD	\$2,404.41
SALARIES FOR THREE MONTH PERIOD	126,768.44
TOTAL PAID FOR THREE MONTH PERIOD	129,172.85

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	1,331.34
SALARIES FOR THREE MONTH PERIOD	109,095.03
TOTAL PAID FOR THREE MONTH PERIOD	110,426.37

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	10,605.52
SALARIES FOR THREE MONTH PERIOD	129,895.59
TOTAL PAID FOR THREE MONTH PERIOD	140,501.11

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,223.30
SALARIES FOR THREE MONTH PERIOD	73,191.83
TOTAL PAID FOR THREE MONTH PERIOD	75,415.13

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,395.50
SALARIES FOR THREE MONTH PERIOD	18,943.63
TOTAL PAID FOR THREE MONTH PERIOD	21,339.13

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	4,134.34
SALARIES FOR THREE MONTH PERIOD	81,077.35
TOTAL PAID FOR THREE MONTH PERIOD	85,211.69

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,845.55
SALARIES FOR THREE MONTH PERIOD	16,138.89
TOTAL PAID FOR THREE MONTH PERIOD	17,984.44

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	580,050.72
--	------------

SALARIES, OFFICERS AND EMPLOYEES**OFFICE OF THE CLERK**

SALARIES FOR THREE MONTH PERIOD	2,614,825.94
REFUNDS AND ADJUSTMENTS	2.30
TOTAL PAID FOR THREE MONTH PERIOD	2,614,828.24

OFFICE OF THE SERGEANT AT ARMS

EXPENSES FOR THREE MONTH PERIOD	974.41
SALARIES FOR THREE MONTH PERIOD	3,629,988.41
TOTAL PAID FOR THREE MONTH PERIOD	3,630,962.82

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,278,495.36
REFUNDS AND ADJUSTMENTS	(946.30)
TOTAL PAID FOR THREE MONTH PERIOD	1,277,549.06

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	6,296.48
SALARIES FOR THREE MONTH PERIOD	342,003.14
TOTAL PAID FOR THREE MONTH PERIOD	348,299.62

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	13,187.49
TOTAL PAID FOR THREE MONTH PERIOD	13,187.49

TOTAL DISBURSEMENTS—Continued**SALARIES, OFFICERS AND EMPLOYEES—Continued**

OFFICE OF THE PARLIAMENTARIAN	
SALARIES FOR THREE MONTH PERIOD	\$66,350.01
TOTAL PAID FOR THREE MONTH PERIOD	66,350.01
COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES	
SALARIES FOR THREE MONTH PERIOD	40,003.14
TOTAL PAID FOR THREE MONTH PERIOD	40,003.14
TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN	
SALARIES FOR THREE MONTH PERIOD	9,452.49
TOTAL PAID FOR THREE MONTH PERIOD	9,452.49
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE	
EXPENSES FOR THREE MONTH PERIOD	3,561.70
SALARIES FOR THREE MONTH PERIOD	81,649.89
REFUNDS AND ADJUSTMENTS	(15.00)
TOTAL PAID FOR THREE MONTH PERIOD	85,196.59
HOUSE DEMOCRATIC CAUCUS	
EXPENSES FOR THREE MONTH PERIOD	1,787.23
SALARIES FOR THREE MONTH PERIOD	18,709.83
TOTAL PAID FOR THREE MONTH PERIOD	20,497.06
HOUSE REPUBLICAN CONFERENCE	
EXPENSES FOR THREE MONTH PERIOD	10,743.14
SALARIES FOR THREE MONTH PERIOD	81,163.93
TOTAL PAID FOR THREE MONTH PERIOD	91,907.07
SIX MINORITY EMPLOYEES	
SALARIES FOR THREE MONTH PERIOD	72,823.05
TOTAL PAID FOR THREE MONTH PERIOD	72,823.05
L.B.J. INTERNS	
SALARIES FOR THREE MONTH PERIOD	7,956.00
TOTAL PAID FOR THREE MONTH PERIOD	7,956.00
FORMER SPEAKERS' STAFF	
SALARIES FOR THREE MONTH PERIOD	13,417.74
TOTAL PAID FOR THREE MONTH PERIOD	13,417.74
TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	8,292,430.38

COMMITTEE EMPLOYEES**COMMITTEE ON AGRICULTURE**

SALARIES FOR THREE MONTH PERIOD	286,935.26
TOTAL PAID FOR THREE MONTH PERIOD	286,935.26

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,078,400.91
TOTAL PAID FOR THREE MONTH PERIOD	1,078,400.91

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	248,988.24
TOTAL PAID FOR THREE MONTH PERIOD	248,988.24

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	\$202,023.84
TOTAL PAID FOR THREE MONTH PERIOD	202,023.84

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	750,425.05
TOTAL PAID FOR THREE MONTH PERIOD	750,425.05

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	258,058.84
REFUNDS AND ADJUSTMENTS	(417.60)
TOTAL PAID FOR THREE MONTH PERIOD	257,641.24

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	282,381.17
TOTAL PAID FOR THREE MONTH PERIOD	282,381.17

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	252,450.42
REFUNDS AND ADJUSTMENTS	(625.00)
TOTAL PAID FOR THREE MONTH PERIOD	251,825.42

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	296,497.02
TOTAL PAID FOR THREE MONTH PERIOD	296,497.02

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	202,010.15
TOTAL PAID FOR THREE MONTH PERIOD	202,010.15

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	264,833.06
TOTAL PAID FOR THREE MONTH PERIOD	264,833.06

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	313,295.27
REFUNDS AND ADJUSTMENTS	(120.00)
TOTAL PAID FOR THREE MONTH PERIOD	313,175.27

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	298,207.91
TOTAL PAID FOR THREE MONTH PERIOD	298,207.91

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	289,471.60
REFUNDS AND ADJUSTMENTS	(89.96)
TOTAL PAID FOR THREE MONTH PERIOD	289,381.64

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	285,477.74
TOTAL PAID FOR THREE MONTH PERIOD	285,477.74

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	312,783.21
TOTAL PAID FOR THREE MONTH PERIOD	312,783.21

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	236,448.25
TOTAL PAID FOR THREE MONTH PERIOD	236,448.25

TOTAL DISBURSEMENTS—Continued**COMMITTEE EMPLOYEES—Continued****COMMITTEE ON SCIENCE AND TECHNOLOGY**

SALARIES FOR THREE MONTH PERIOD	277,438.09
TOTAL PAID FOR THREE MONTH PERIOD	277,438.09

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	216,760.89
TOTAL PAID FOR THREE MONTH PERIOD	216,760.89

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	98,320.58
TOTAL PAID FOR THREE MONTH PERIOD	98,320.58

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	182,555.31
TOTAL PAID FOR THREE MONTH PERIOD	182,555.31

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	279,273.62
TOTAL PAID FOR THREE MONTH PERIOD	279,273.62

TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	6,911,783.87
---	--------------

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	878,755.11
SALARIES FOR THREE MONTH PERIOD	66,075.03
REFUNDS AND ADJUSTMENTS	(147.00)

TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	944,683.14
--	------------

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	45,863.75
---------------------------------------	-----------

TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	45,863.75
---	-----------

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	915.98
SALARIES FOR THREE MONTH PERIOD	111,909.61

TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	112,825.59
--	------------

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	10,710.64
SALARIES FOR THREE MONTH PERIOD	448,031.70
REFUNDS AND ADJUSTMENTS	(10.42)

TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL	458,731.92
---	------------

MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	1,429.22
SALARIES FOR THREE MONTH PERIOD	33,208,564.06
REFUNDS AND ADJUSTMENTS	(26,720.51)

TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	33,183,272.77
---	---------------

TOTAL DISBURSEMENTS—Continued**ALLOWANCES AND EXPENSES****SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS**

EXPENSES FOR THREE MONTH PERIOD	\$2,701,453.00
REFUNDS AND ADJUSTMENTS	(2,984,931.38)
TOTAL PAID FOR THREE MONTH PERIOD	(283,478.38)

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	9,536,082.70
REFUNDS AND ADJUSTMENTS	1,045,253.27
TOTAL PAID FOR THREE MONTH PERIOD	10,581,335.97

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	124,428.70
SALARIES FOR THREE MONTH PERIOD	19,908.06
TOTAL PAID FOR THREE MONTH PERIOD	144,336.76

GOVERNMENT CONTRIBUTIONS

EXPENSES FOR THREE MONTH PERIOD	751.32
REFUNDS AND ADJUSTMENTS	3,746,921.68
TOTAL PAID FOR THREE MONTH PERIOD	3,747,673.00

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	525,098.50
TOTAL PAID FOR THREE MONTH PERIOD	525,098.50

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	41,876.12
REFUNDS AND ADJUSTMENTS	(36.40)
TOTAL PAID FOR THREE MONTH PERIOD	41,839.72

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	328,886.42
REFUNDS AND ADJUSTMENTS	4,576.59
TOTAL PAID FOR THREE MONTH PERIOD	333,463.01

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	15,090,268.58
---	---------------

SPECIAL AND SELECT COMMITTEES**COMMITTEE ON AGRICULTURE**

EXPENSES FOR THREE MONTH PERIOD	60,378.68
SALARIES FOR THREE MONTH PERIOD	208,703.83
REFUNDS AND ADJUSTMENTS	(2,451.74)
TOTAL PAID FOR THREE MONTH PERIOD	266,630.77

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	51,580.73
SALARIES FOR THREE MONTH PERIOD	149,592.65
REFUNDS AND ADJUSTMENTS	(357.00)
TOTAL PAID FOR THREE MONTH PERIOD	200,816.38

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	64,467.87
SALARIES FOR THREE MONTH PERIOD	483,860.30
REFUNDS AND ADJUSTMENTS	(2,109.58)
TOTAL PAID FOR THREE MONTH PERIOD	546,218.59

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	\$13,260.41
SALARIES FOR THREE MONTH PERIOD	45,122.49
TOTAL PAID FOR THREE MONTH PERIOD	58,382.90

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	49,904.80
SALARIES FOR THREE MONTH PERIOD	512,586.27
REFUNDS AND ADJUSTMENTS	(38.66)
TOTAL PAID FOR THREE MONTH PERIOD	562,452.41

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	96,098.70
SALARIES FOR THREE MONTH PERIOD	827,688.26
REFUNDS AND ADJUSTMENTS	(353.11)
TOTAL PAID FOR THREE MONTH PERIOD	923,433.85

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	38,338.60
SALARIES FOR THREE MONTH PERIOD	402,389.45
TOTAL PAID FOR THREE MONTH PERIOD	440,728.05

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	47,798.11
SALARIES FOR THREE MONTH PERIOD	458,131.96
REFUNDS AND ADJUSTMENTS	(294.00)
TOTAL PAID FOR THREE MONTH PERIOD	505,636.07

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	1,886,399.86
SALARIES FOR THREE MONTH PERIOD	1,527,591.90
REFUNDS AND ADJUSTMENTS	(357,160.03)
TOTAL PAID FOR THREE MONTH PERIOD	3,056,831.73

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	54,332.81
SALARIES FOR THREE MONTH PERIOD	238,331.31
TOTAL PAID FOR THREE MONTH PERIOD	292,664.12

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	40,490.97
SALARIES FOR THREE MONTH PERIOD	304,511.60
TOTAL PAID FOR THREE MONTH PERIOD	345,002.57

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	47,583.10
SALARIES FOR THREE MONTH PERIOD	358,400.43
REFUNDS AND ADJUSTMENTS	(15.00)
TOTAL PAID FOR THREE MONTH PERIOD	405,968.53

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	53,538.67
SALARIES FOR THREE MONTH PERIOD	187,246.41
REFUNDS AND ADJUSTMENTS	(2.66)
TOTAL PAID FOR THREE MONTH PERIOD	240,782.42

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	39,238.95
SALARIES FOR THREE MONTH PERIOD	358,883.89
REFUNDS AND ADJUSTMENTS	(6,154.40)
TOTAL PAID FOR THREE MONTH PERIOD	391,968.44

TOTAL DISBURSEMENTS—Continued**SPECIAL AND SELECT COMMITTEES—Continued****COMMITTEE ON RULES**

EXPENSES FOR THREE MONTH PERIOD	\$27,273.34
SALARIES FOR THREE MONTH PERIOD	87,592.57
TOTAL PAID FOR THREE MONTH PERIOD	114,865.91

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	85,734.22
SALARIES FOR THREE MONTH PERIOD	401,882.56
REFUNDS AND ADJUSTMENTS	(9,977.96)
TOTAL PAID FOR THREE MONTH PERIOD	477,638.82

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	33,929.94
SALARIES FOR THREE MONTH PERIOD	135,379.91
REFUNDS AND ADJUSTMENTS	(714.00)
TOTAL PAID FOR THREE MONTH PERIOD	168,595.85

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	46,528.37
TOTAL PAID FOR THREE MONTH PERIOD	46,528.37

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	22,714.42
SALARIES FOR THREE MONTH PERIOD	50,398.74
TOTAL PAID FOR THREE MONTH PERIOD	73,113.16

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	54,182.69
SALARIES FOR THREE MONTH PERIOD	417,222.33
REFUNDS AND ADJUSTMENTS	(873.00)
TOTAL PAID FOR THREE MONTH PERIOD	470,532.02

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	37,141.17
SALARIES FOR THREE MONTH PERIOD	245,067.57
REFUNDS AND ADJUSTMENTS	(985.38)
TOTAL PAID FOR THREE MONTH PERIOD	281,223.36

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	9,065.57
SALARIES FOR THREE MONTH PERIOD	213,171.54
REFUNDS AND ADJUSTMENTS	(38.34)
TOTAL PAID FOR THREE MONTH PERIOD	222,198.77

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	8,646.33
SALARIES FOR THREE MONTH PERIOD	134,118.46
REFUNDS AND ADJUSTMENTS	(116.68)
TOTAL PAID FOR THREE MONTH PERIOD	142,648.11

TOTAL DISBURSEMENTS—Continued**SPECIAL AND SELECT COMMITTEES—Continued****SPECIAL COMMITTEE ON FUNERALS**

EXPENSES FOR THREE MONTH PERIOD	\$222.00
TOTAL PAID FOR THREE MONTH PERIOD	222.00

RULE XI CLAUSE 6(F)

SALARIES FOR THREE MONTH PERIOD	1,250.00
TOTAL PAID FOR THREE MONTH PERIOD	1,250.00

TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	10,236,333.20
---	---------------

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	33,566.93
SALARIES FOR THREE MONTH PERIOD	540,619.94
REFUNDS AND ADJUSTMENTS	(2,163.89)

TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	572,022.98
---	------------

OFFICE OF THE ATTENDING PHYSICIAN**MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES**

EXPENSES FOR THREE MONTH PERIOD	40,450.66
---------------------------------------	-----------

TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	40,450.66
---	-----------

CAPITOL POLICE**CAPITOL POLICE BOARD**

EXPENSES FOR THREE MONTH PERIOD	81,175.43
TOTAL PAID FOR THREE MONTH PERIOD	81,175.43

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	147,102.42
REFUNDS AND ADJUSTMENTS	(1,872.76)
TOTAL PAID FOR THREE MONTH PERIOD	145,229.66

TOTAL DISBURSEMENTS CAPITOL POLICE	226,405.09
--	------------

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	9,000,000.00
REFUNDS AND ADJUSTMENTS	(3,853.96)

TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	8,996,146.04
---	--------------

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	118,000.00
---------------------------------------	------------

TOTAL DISBURSEMENTS EDUCATIONS OF PAGES	118,000.00
---	------------

TOTAL DISBURSEMENTS—Continued**STATIONERY (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD	\$1,334,380.29
REFUNDS AND ADJUSTMENTS	9,288.20

TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,343,668.49
---	--------------

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,139,475.50
SALARIES FOR THREE MONTH PERIOD	520,725.66
REFUNDS AND ADJUSTMENTS	127,392.99

TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,787,594.15
---	--------------

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	36,877.35
REFUNDS AND ADJUSTMENTS	5.00

TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	36,882.35
---	-----------

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	25,142.40
SALARIES FOR THREE MONTH PERIOD	39,917.17
REFUNDS AND ADJUSTMENTS	25,410.99

TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	90,470.56
--	-----------

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,660.93
REFUNDS AND ADJUSTMENTS	(430.25)

TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	5,230.68
--	----------

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	6,845.17
---------------------------------------	----------

TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	6,845.17
--	----------

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	3,229,590.02
REFUNDS AND ADJUSTMENTS	952.36

TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	3,230,542.38
---	--------------

SUSPENSE ACCOUNT

EXPENSES FOR THREE MONTH PERIOD	167.79
SALARIES FOR THREE MONTH PERIOD	38.00
REFUNDS AND ADJUSTMENTS	(175.08)

TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	30.71
--	-------

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
AARON, JEFFREY D.	22	ALBERTAZZIE, SALLY ANN.	60	ALVAREZ, JUDY D.	142
ABARCA, ALICIA	133	ALBRECHT, JEANNE E.	85, 108, 133	ALVAREZ, MARINATI.	53
ABARNO, MARIE I.	96	ALCALDE, NELSON B.	27	ALVIS, R. EVELYN.	80
ABBATE, PETER J. JR.	155	ALCOCK, LYNN.	130	ALWARD, LESLIE M.	48
ABBOTT, ANNIE M.	147, 158	ALCORN, PAUL RAY.	9	ALZOLA, MARIA D.	134
ABBOTT, DARLENE	69	ALDERSON, FREDERICK K.	139	AMATO, CAROLYN HANSEN.	70
ABBOTT, KEITH F.	74	ALDRETE, CRISTOBAL P.	176	AMATO, CECILIA M.	150
ABBOTT, TAYA RENE.	74	ALDRIDGE, CLARISSA JEAN.	56	AMBLER, POLLY SMITH.	174
ABBOTT, WILLIAM G.	49, 84	ALESSI, DONALD A.	130	AMBUR, OWEN.	26
ABBRUZZESE, PETER A.	188	ALEXANDER, BARBARA J.	190	AMDUR, ROCHELLE K.	59, 114, 116, 119,
ABDELLA, CYNTHIA J.	51	ALEXANDER, BOYD L.	190		128, 130, 149
ABELL, ELIZABETH M.	57	ALEXANDER, DONALD E.	9	AMEMIYA, MARY O.	118
ABERNATHY, GILBERT H.	9	ALEXANDER, EDWARD R.	9	AMIDZICH, GAIL M.	175
ABERNATHY, JAMES D.	190	ALEXANDER, JOAN L.	153	AMIGO, LUIS J.	190
ABERNATHY, NANCY.	112	ALEXANDER, JON BENNETT.	3	AMIS, CHARLES A.	43
ABERNETHY, DONALD D.	128	ALEXANDER, LOUIS A.	190	AMMANN, ALOYSIUS D.	3
ABERNETHY, THOMAS F.	9	ALEXANDER, OLGA C.	51	AMOS, DEBORAH CATHERINE.	134
ABRAHAM, KATHLEEN M.	167	ALEXANDER, PETER C.	42	AMYS, HILDA L.	181
ABRAM, CHRISTINE D.	176	ALEXANDER, SHARYN BURRELL.	29	ANASTASOPOULOS, TONY.	22
ABRAMS, ELIZABETH.	104	ALFIERI, DENNIS V.	144	ANAYA, DONNA L.	185
ABRAMS, JAMES H.	201	ALFORD, WILLIAM A.	56	ANDERS, LEAH MARIE.	153
ABRAMS, KEVIN GILL.	71	ALFRED, BETTY.	212	ANDERSEN, ALICE K.	124
ABRAMS, STEPHEN N.	200	ALI, BRENDA M.	181	ANDERSON-SMITH, SUSAN.	124
ABRILZ, SULMA V.	63	ALLAN, JANE E.	201	ANDERSON, ANNE C.	101, 110
ABSHIRE, CHARLENE MARIE.	183	ALLBEE, ROGER N.	176	ANDERSON, ARTHUR JOB.	17
ACHILLES, GORDON ALAN.	136, 177	ALLBRIGHT, BARRY H.	157	ANDERSON, AVA G.	58
ACKERMAN, STEPHEN J.	122	ALLEN, BARBARA A.	27	ANDERSON, BEVERLY M.	122
ACKLEY, HOWARD W.	86	ALLEN, DAVID J.	55	ANDERSON, BLAKE T.	35
ACOSTA, BARBARA J.	195	ALLEN, DEBORAH LYNN.	80	ANDERSON, BRYAN.	59
ADAME, DOMINIC.	98	ALLEN, EARL JR.	9	ANDERSON, CANDACE FAYE.	69
ADAMS, ARLENE R.	122	ALLEN, ELYR T. JR.	86, 141	ANDERSON, CARL E. JR.	17
ADAMS, BURNEY LEE.	141	ALLEN, GEORGE F.	177	ANDERSON, CATHERINE D.	53
ADAMS, DIANE N.	90	ALLEN, JOHN H.	185	ANDERSON, CATHY J.	85
ADAMS, DONALD B. JR.	122	ALLEN, JOHN M.	3	ANDERSON, CHRISTINE JEAN.	116
ADAMS, ELIZABETH.	129	ALLEN, JOHN M.	215	ANDERSON, CYRUS T. JR.	3
ADAMS, JAMES W.	9	ALLEN, JOHN MERLE.	17	ANDERSON, DESIREE C.	36
ADAMS, LARRY DELBERT.	132	ALLEN, JUDITH A.	58	ANDERSON, DONALD K.	17
ADAMS, LOUIS BENTON.	190	ALLEN, KAREN ANNE.	185	ANDERSON, EVERTON.	17
ADAMS, PATRICIA ANN.	161	ALLEN, KATHLEEN M.	39	ANDERSON, GAIL E.	137
ADAMS, ROSEMARY.	52	ALLEN, LOLA ELIZABETH.	166	ANDERSON, GAYLE SUE.	88
ADAMS, SAMUEL G.	3	ALLEN, LOUISE.	215	ANDERSON, GERALD W.	132, 172
ADAMS, SCOTT L.	22	ALLEN, MARGARET L.	130	ANDERSON, HARRY P.	3
ADAMS, STEPHEN T.	176	ALLEN, MARGRET E.	140	ANDERSON, HELENA F.	47, 104
ADAMS, THOMAS B.	64	ALLEN, MICHAEL KENNETH.	3	ANDERSON, JACK.	1
ADAMS, THOMAS E. JR.	176	ALLEN, MORRIS.	17	ANDERSON, JAMES A. JR.	85
ADAMS, WILLIAM B.	190	ALLEN, PAMELA GAY.	81	ANDERSON, JOHANNA S.	118
ADKINS, NORMA FAYE.	45	ALLEN, PEGGY L.	214	ANDERSON, JOHN.	52
ADKINS, REGINALD L.	214	ALLEN, PETER H.	176	ANDERSON, JOHN ERIK WILLIAM.	153
ADLAM, LESLIE EGEBOG.	94	ALLEN, ROBERT E.	3	ANDERSON, JR., HENRY R.	211
AFFELDT, DAVID.	168	ALLEN, ROSE ANN.	17	ANDERSON, KAREN D.	115
AFTONOMOS, MARIA SARAH.	57	ALLEN, RUTH ELAINE.	95	ANDERSON, KATHLEEN CLARKE.	146
AGID, HELEN ANN.	168	ALLEN, STANLEY.	42	ANDERSON, KATHRYN M.	144
AGNER, DAVID W.	9	ALLEN, TOM RANDOLPH.	135	ANDERSON, LARREY D. JR.	88
AGNEW, CREIGH HILEN.	61	ALLEN, WILLIAM N.	126	ANDERSON, LISA WHITCOMB.	147
AGNEW, RICHARD A.	175	ALLISON, DEBORAH R.	190	ANDERSON, MARY R.	206
AGOVINO, PHYLLIS.	37	ALLISON, VIVIAN L.	52	ANDERSON, MICHAEL.	128, 130
AGRIS, NANCY ANN.	188	ALSTON, DELORIS.	213	ANDERSON, NANCY C.	190
AGUIGUI, CELESTIN J.	172	ALMANZA, MARIA-AVITA.	94, 145	ANDERSON, NINA M.	115
AGUILAR, ELOY.	82	ALMASI, GEORGE.	32	ANDERSON, OLLIE P. JR.	55
AGUIRRE, EDNA C.	67	ALMENDINGER, WILLIAM F.	30	ANDERSON, PATRICIA A.	56
AHEARN, PATRICIA.	17	ALONSO, SHIRLEY C.	45	ANDERSON, PHILLIP V.	56
AHLINGER, BELSON.	65	ALPERSON, PHILIP R.	152	ANDERSON, RAYMOND J.	66
AHLFELD, MARY T.	97	ALSTON, DOROTHY.	22	ANDERSON, RICARDO H.	9
AHO, KRISTI A.	76	ALSTON, MARIE A.	85	ANDERSON, RICHARD D. JR.	181, 207
AIELLO, JAMES A.	145	ALSTON, RONALD E.	211	ANDERSON, SHARI D.	162
AIKEN, DEBBIE JEAN.	125	ALSTON, YVONNE KATHRYN.	208	ANDERSON, SUSAN E.	26
AILETT, CYNTHIA C.	142	ALTERMAN, STANLEY.	155	ANDERSON, SUSAN WOLF.	81
AKAKA, WANDA C M.	26	ALTIERI, ANTHONY P.	210	ANDERSON, THOMAS H. JR.	110
AKERS, JAMES EDWARD.	9	ALTIMARI, LEONARD.	29	ANDERSON, VANCE J.	183
AKERSTEIN, MEREDITH ANN.	73	ALTMAN, KATHERINE KEEL.	67	ANDERSON, VIVIAN O.	56
AKERSTEIN, WILLIAM J.	164	ALTMAN, LEONARD HARRY.	54	ANDERSON, W P.	104
AL-ARIF, NANCY MYKET.	183	ALTMAN, PAULA.	37	ANDERSON, WILLIAM.	49
ALBERT, LAURETTA M.	153	ALUKONIS, JOSEPH M.	9	ANDERSON, WILLIAM M. III.	194
ALBERT, SHIRLEY M.	169				

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
ANDO, BEATRICE NOWAKI.....	118	ASBELL, FRED THOMAS.....	151	BACELI, DEBORAH J.....	132
ANDRE, LORNA J.....	104	ASH, JANET E.....	104	BACHRACH, ALMA E.....	207
ANDREWS, BEVERLY W.....	116	ASHBURN, ROY A.....	162	BACHULA, GARY R.....	162, 177
ANDREWS, CHARLES F, JR.....	3	ASHLEY, KIMBERLY KAY.....	168	BAER, JO ANN.....	108
ANDREWS, DUANE P.....	207	ASHMAN, PAULA KAY.....	152	BAGFA, SUSAN.....	197
ANDREWS, J DUNCAN.....	119	ASHMORE, JAMES N.....	176	BAGGETT, JAN F.....	90
ANDREWS, JULIE R.....	96	ASHTON, WILLIAM HOWARD.....	9	BAGIS, WILLIAM DENNIS.....	9
ANDREWS, KAREN ELIZABETH.....	207	ASKEY, THELMA JANE.....	205	BAGLEY, JOHN F.....	76, 113
ANDREWS, ROBERT L.....	9	ASKIN, STEVEN R.....	166	BAGLEY, LYNN L.....	44
ANDRIAS, KATHERINE A.....	42	ASKINS, MELISSA.....	3	BAGLEY, PATTIE H.....	38, 147
ANDRUS, RAYCHEL F.....	161	ASMUS, SUSAN ELIZABETH.....	43	BAHAM, JUANITA M.....	211
ANGELICA-PELTIER, CATHLEEN.....	92	ASPARAGUS, DENISE L.....	190	BAIKAUSKAS, PATRICK J.....	177
ANGELINI, LISA M.....	52	ASTON, MARTHA ROBINSON.....	109	BAILEY, ANN C.....	33
ANGELL, JOHN C.....	181	ATCHESON, BETTY S.....	213	BAILEY, BARBARA D.....	35, 69, 77, 80, 98, 109, 131, 164
ANGEVINE, JAMES.....	91	ATCHESON, LYNN S.....	146	BAILEY, GREGORY W.....	71
ANGUS, JULIE ANN.....	180	ATCHINSON, CATHERINE M.....	210	BAILEY, JEFF.....	76
ANNABLE, SUSAN B.....	201	ATCHISON, CATHERINE MEARL.....	17	BAILEY, JEWELL.....	137
ANSLEY, JOYCE BRAHAM.....	142	ATCHELY, LOWELL.....	95	BAILEY, JOHN P.....	176
ANSON, ANGUS C.....	140	ATERNO, KATHLEEN.....	40	BAILEY, MARJORIE A.....	1, 120
ANTHONY, CLEMENTINE.....	197, 206	ATHERTON, SHIRLEY JOELLE.....	129	BAILEY, MARK EDWARD.....	71
ANTHONY, PAULA REA.....	175	ATHY, ANDREW, JR.....	185	BAILEY, RICHARD.....	62
ANTHONY, ROBERT W.....	126	ATHY, SUSAN.....	131	BAILEY, ROSEMARY ELIZABETH.....	64
ANTHONY, WILLIAM D, JR.....	34	ATKIN, TERESA.....	190	BAILEY, WAYNE M.....	48
ANTONOWICH, MICHAEL F.....	131	ATKINS, DEBRA L.....	200	BAILEY, WILLIAM W.....	97
AOYAGI, MARY E C.....	26	ATKINS, JOHN H, JR.....	31	BAIN, MARY ANDERSON.....	174
APATOFF, MICHAEL JOHN.....	153	ATKINSON, ALEXANDER.....	22	BAINBRIDGE, LINDA.....	190
APEL, ROBERT K.....	161	ATKINSON, JAMES M, JR.....	9	BAINES, JOYCE.....	48, 173
APONTE, ANGELIQUE.....	79	ATKINSON, ROBERT H.....	45	BAINWOL, MITCHELL B.....	34
APPPERSON, JOHN C.....	59, 183	ATONDO, OSCAR F.....	28	BAIRD, JANE CAROL.....	183
APPLE, JAMES TERRY.....	44	ATWATER, ARLENE M.....	188	BAIRD, JOSEPH A.....	3
APPLEBAUX, NAT.....	156	ATWOOD, DARLA.....	61	BAIRD, VICTORIA M.....	97
APPLEBAUM, STEWART H.....	101	AU, MARK B.....	26	BAKAMIS, GRETCHEN K.....	2
APPLEGATE, APRIL V.....	202	AUBRY, LLOYD W.....	112, 145	BAKAMIS, WILLIAM THOMAS.....	61
ARACELIA, PENA.....	125	AUD, MICHELE IRENE.....	122	BAKEMAN, VINCENT C.....	166
ARBORE, DARRELL J.....	32	AUER, LOIS ANN.....	158	BAKER, ANN C.....	158
ARCENEUX, PAUL F, JR.....	124	AUERBACH, NANCY.....	22	BAKER, CAROLYN ANN.....	87
ARCHER, ANYA R T.....	37	AUERBACH, ROBERT D.....	180	BAKER, CAROLYN LEE.....	124
ARCHER, DONNA COTRELL.....	69, 189	AUFIERO, RONALD ANTHONY.....	190	BAKER, DIANNA J.....	89
ARCHIBALD, GEORGE H.....	177	AUMAN, ROBERT MEYER.....	28	BAKER, DONALD M.....	183
ARCHONTI, ANTHONY A.....	138	AUMICK, AMALIA T.....	80	BAKER, JOHN PATRICK.....	205
ARGENTA, RITA D.....	179	AUSLEY, KATHLEEN N.....	181	BAKER, LINDLEE.....	119
ARGENTINO, EILEEN L.....	59	AUSMAN, LAVERNE.....	86	BAKER, NANCY.....	2
ARGRETT, LORETTA C.....	208	AUSTER, PAUL M.....	205	BAKER, PERRY G.....	163
ARMANN, NEIL R.....	190	AUSTIN, DONALD ELTON.....	9	BAKKE, ALISON.....	132
ARMISTEAD, LEWIS A, JR.....	131	AUSTIN, EUGENE T.....	181	BALADA, KATHLEEN E.....	115
ARMISTEAD, MARY JEAN.....	90, 114	AUSTIN, JEANIE MARIE.....	161	BALBER, LOUIS.....	156
ARMSTRONG, CATHERINE B.....	72	AUSTIN, JOYCE.....	212	BALBIANI, BARBARA L.....	128
ARMSTRONG, CLARA K.....	189	AUSTIN, LISA G.....	81	BALCERAK, JANET.....	102
ARMSTRONG, DIANA LEE.....	157	AUSTIN, ROBB S.....	31	BALDASSARE, MARK G.....	94
ARMSTRONG, FULTON T.....	105	AUSTIN, SANDRA.....	93	BALDUS, ALVIN J.....	101, 131, 139
ARMSTRONG, MARY ANN.....	134	AUSTIN, VICKIE M.....	74	BALDWIN, LAURA E.....	100
ARMSTRONG, PRISCILLA L J.....	141	AUSTIN, WILLIAM HOYTTE.....	76	BALDWIN, MARY E.....	137
ARMSTRONG, REBEKAH T.....	71	AUTH, JUDY W.....	71	BALDWIN, MARY LYNN.....	73
ARMSTRONG, VIOLET A.....	70	AVANCENA, ROBERTA J.....	65	BALDWIN, OSCAR.....	3
ARNER, FREDERICK B.....	205	AVARY, ROBERT P, JR.....	90	BALDWIN, TIMOTHY BRENT.....	78
ARNETT, ANTOINETTE SHERIDA.....	152	AVENT, MURRAY.....	169	BALES, HERBERT K.....	85
ARNOLD-BIK, VICTOR.....	111	AVERETTE, KATHERINE ASENATH.....	149	BALITIS, ROSE M.....	185
ARNOLD, BILLIE WAYNE.....	165	AVERY, J, JR.....	17	BALL, DONNA E.....	140
ARNOLD, JAMES T.....	93	AVILA, SYLVIA ANN.....	82	BALL, LAWRENCE P.....	210
ARNOLD, LINCOLN.....	208	AVNER, HARRISON BRUCE.....	3	BALL, MICHAEL J.....	190
ARNOLD, MICHAEL S.....	115	AVROKOTOS, COSTAS A.....	135	BALLARD, DORIS FAYE.....	189
ARNOLD, PAULINE ANN.....	175	AWKWARD, GEORGE C.....	135	BALLARD, MAIDA FERN.....	158
ARONHALT, KAY A.....	80	AYAZI, KAREN S.....	119	BALLARD, MARA WILNA.....	169
ARRETT, HENRY F.....	17	AYER, BRENTON E.....	45	BALLENGER, KAREN KAUB.....	195
ARRINGTON, LAURA.....	190	AYER, STANLEY H.....	3	BALLENTINE, B TODD.....	93
ARRUDA, RAYMOND P.....	91	AYLWARD, DAVID KILLAM.....	181, 185	BALLINGER, BEVERLY KAY.....	3
ARSCOTT, CAROL A.....	69	AYRES, PAUL W, JR.....	190	BALLOU, CATHRYN DAWN.....	75
ARTHUR, CHRISTOPHER.....	115	AZHDERIAN, ANNA.....	29	BALLOU, STEVEN F.....	190
ARTHUR, CONNIE H.....	34	BAAB, SCHUYLER J.....	123	BALTHROP, TYRONE I.....	214
ARTIS, WALTER H.....	213	BABB, CAROLE K.....	90	BALTRYM, ARTHUR R.....	3
ARTZ, MARY ANNE.....	103	BABBITT, EDWARD J.....	157, 200	BALTRYM, DONNA JEAN.....	180
ARTZE, ORLANDO C.....	143	BABNIS, JULIE ANN.....	99	BAMBERG, WALTER J.....	60
ARVIN, BARBARA J.....	38	BABYAK, GREGORY ROGER.....	147		

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
BAMFORD, SHIRLEY R.....	49, 84	BARNEY, VALERIE.....	160	BAUMGARTNER, EILEEN M.....	177
BANDY, VICKIE L.....	137	BARNHART, MICHAEL K.....	65	BAUMGARTNER, PEGGY R... 31, 32, 49, 53,	
BANGS, BARBARA B.....	92	BARNES, CADY.....	202	54, 67, 75, 79, 113, 116, 125,	
BANISTER, HANNELORE U.....	108	BAROWICH, SHEILA K.....	65	126, 126, 127, 128, 140, 148,	
BANKOWSKI, ELIZABETH A.....	64	BARR, M JAMES.....	36	152, 165, 165, 174	
BANKS-BROOKS, JOHN.....	137	BARRAZA, MARY LOU F.....	163	BAUSELL, MARY E.....	3
BANKS, ESTELLE.....	213	BARRET, KATHRYNE K.....	127	BAUSER, EDWARD J.....	179
BANKS, JUNETTA D.....	72	BARRETT, BRENETTA HOWELL.....	147	BAXTER, ALISON A.....	194
BANKS, MARLENE.....	137, 180	BARRETT, CARL T.....	99	BAXTER, MARY ANN.....	62
BANKUS, DORIS DIAMOND.....	170	BARRETT, JENNIFER A.....	72	BAY, JOHN WILLIAM, JR.....	67
BANNACH, EILEEN.....	181	BARRETT, JOSEPH T.....	129	BAYER, MICHAEL J.....	42
BANNISTER, BARBARA.....	200	BARRETT, LINDA JUNE.....	170	BAYES, RONALD E.....	9
BAPTISTE, ANTONIA N.....	65	BARRETT, MARY P.....	197	BEACH, LAWRENCE M.....	210
BAPTISTE, CHRISTINE A.....	3	BARRETT, MICHAEL F, JR.....	185	BEACHEM, ARLENE R.....	210
BARACH, MICHAEL.....	114	BARRETT, MICHAEL J.....	145	BEACHY, WILLIAM.....	81
BARAILLOUX, SALLY LEE.....	167	BARRETT, NELDA K.....	53	BEAGLE, GAIL J.....	82
BARAKA, JEANNE NETFA.....	172	BARRIERE, JOHN E.....	201	BEAGLE, HORACE DEAN.....	169
BARANOWSKI, WILLIAM X.....	190	BARRIERE, RUTH B.....	201	BEAL, IDANELL M.....	59
BARASH, PETER S.....	189	BARRON, JOHN J.....	62	BEALL, DENNIS J F.....	70
BARATTO, DIVINE MARIE.....	69	BARROW, M POPE, JR.....	25	BEALL, JIM.....	205
BARB, DEAN E.....	22	BARROW, MATTIE H.....	72	BEALL, LELIA T.....	183
BARBAGELATA, MARY E.....	159	BARRY, JO ANN.....	78	BEAM, DOROTHY A.....	200
BARBEE, RUDOLPH B.....	108	BARRY, JOHN D.....	64	BEAM, JAMES B.....	57
BARBER, BEN.....	104	BARRY, MARGARET R.....	198	BEAN, DONALD L.....	159
BARBER, LINDA L.....	212	BARRY, THOMAS V.....	28, 31	BEAN, MATILDA C.....	141
BARBER, MELANIE M.....	53	BARTELS, PAUL W.....	105	BEARD, CORINNE W.....	126
BARBER, NORMA J.....	61	BARTELS, TAMRA SUE.....	157	BEARD, JANE ANN.....	137
BARBIERI, CHRISTIAN X.....	17	BARTHEL, CAROL.....	49	BEARD, MARILYN M.....	175
BARBOUR, HENRY S.....	47, 177	BARTHOLOMEW, BRUCE COURTNEY.....	160	BEARMAN, THERESA E.....	145
BARBOUR, NANCY R.....	76, 89	BARTHOLOMEW, DEBRA LYNN.....	160	BEARY, EDWARD DOUGLAS.....	161
BARCLAY, PATRICIA A.....	55	BARTHWELL, JACK C, III.....	55, 183	BEASLEY, EVERETT K.....	58
BARDACK, PAUL K.....	79, 198	BARTLETT, ANNE L.....	3	BEATTIE, JAMES M.....	17
BARDSELY, AUDREY A.....	67	BARTLETT, DIANE LYNN.....	98	BEATTY, BARBARA ANN.....	144
BARE, JOYCE ANN.....	53, 155, 166	BARTLETT, LYNN.....	208	BEATTY, GILDA KAY.....	130
BARFIELD, KENNETH A, JR.....	51	BARTLETT, REBECCA L.....	137	BEAUCHAMP, DANIELLE M.....	185
BARGAR, SANDRA S.....	27, 96, 153	BARTLEY, DENISE.....	185	BEAUCHESNE, SUZANNE.....	56
BARGAR, WILLIAM LEROY, JR.....	3	BARTOL, KAREN F.....	3	BEAUDOIN, LYNN Y.....	132
BARGER, BETH LORI.....	177	BARTON, ANN E.....	141	BEAUMONT, JEUNESSE M.....	183
BARIA, NANCY B.....	88	BARTON, DAVID PAUL.....	188	BEAZLEY, EVELYN G.....	125
BARICH, JAMES W.....	28	BARTRAM, FRED VERNON.....	9	BECHT, GARY G.....	9
BARKER, CORRIE.....	95	BASARAN, AYSEN.....	17	BECHTOLD, AMY MARIE.....	57
BARKER, HOWARD R.....	169	BASIC, CARL ANTHONY.....	169	BECK, DANIEL CHARLES.....	167
BARKER, JAMES ASTON JR.....	168	BASKETTE, JON P.....	40	BECK, ROBERTA F.....	126
BARKER, JAMES C.....	117	BASS, ANTHONY.....	51	BECKER, ETNA N.....	33, 45
BARKMAN, MARGARET JANE.....	45	BASS, EVERETT MITCHELL.....	9	BECKER, JULIA K.....	50
BARKSDALE, HUDSON L.....	45	BASS, MARTHA E.....	30	BECKER, LAURA K.....	100
BARKSDALE, TRUDY MATTHES.....	48, 144	BASS, V MARIE.....	34	BECKER, ROBERT J.....	80
BARLEY, WILLIAM EDWARD.....	151	BASSETT, CYNTHIA JANE.....	90	BECKERMAN, MARILYN.....	73
BARNCASTLE, DELIA G.....	152	BATEMAN, CHRISTOPHER S.....	72	BECKETT, ALBERT.....	138
BARNDS, WILLIAM J.....	188	BATEMAN, MARI G.....	145	BECKLER, JOHN W.....	189
BARNES, ANDREW W.....	17	BATES, ELIZABETH A S.....	198	BECKWITH, ROBERT JAMES.....	53
BARNES, FRANK ALVERON.....	179	BATES, RICHARD M.....	201	BEDELL, CATHERINE A.....	113
BARNES, GARY DON.....	39	BATES, ROBERT S.....	195	BEDELL, ELIZABETH B.....	134
BARNES, J PATRICK.....	77	BATRLA, TERESA M.....	165	BEDELL, TERRY SUE.....	71
BARNES, JOHNNY.....	72	BATTISTA, ANTHONY R.....	179	BEDNARSKI, BONNIE FAYE.....	104
BARNES, KNOX MEREDITH.....	143	BATTISTELLI, ELLEN S.....	143	BEDROSIAN, WILLIAM T.....	48
BARNES, NANCY A.....	43	BATTLE, JAMES REV.....	159	BECHER, RUTH CURTIS.....	134
BARNES, RICHARD C.....	189	BATTS, WILLIAMS E.....	211	BEEM, FLOYD J, II.....	9
BARNES, ROSE P.....	211	BATZA, VALERIE A.....	122	BEEN, SHEILA L.....	190
BARNES, TERRIAN.....	109	BAUER, CAROL H.....	91	BEESLEY, BETSY M.....	78
BARNES, THERESA G.....	22	BAUER, DAROLD A.....	125	BEETEM, NELA E.....	33
BARNES, WILLIAM T, JR.....	70	BAUER, JOSEPH J, III.....	9	BEHAR, DIANE.....	130
BARNETT, JOE PAUL.....	134	BAUER, KIRK M.....	135	BEICH, SUSAN D.....	140
BARNETT, NANCY L.....	50	BAUER, MARGARET L.....	165	BEIER, DAVID W, III.....	195
BARNETT, PAMELA C.....	128	BAUGHMAN, CLIFFORD E.....	57	BEISEL, MARY SENNETT.....	155
BARNETT, RICHARD C.....	200	BAULEY, PATRICK JAMES.....	3	BELCHER, JACK B.....	190
BARNETT, ROBERT JACK.....	142	BAUM, EDITH CARTER.....	183	BELDEN, JOSEPH N.....	176
BARNETT, ROBERT A.....	75	BAUMAN, ETHAN L.....	42	BELEW, JOE D.....	33
BARNETT, ROBERT S.....	154	BAUMAN, ROBERT E.....	2	BELEW, M WENDELL, JR.....	181
BARNETT, STEVEN R.....	98	BAUMAN, TODD A.....	31	BELL, BETTY ANN.....	190
BARNETT, WILLIAM.....	9	BAUMANN, ARCHIE W.....	129	BELL, BILLIE JEAN.....	86
BARNETTE, AMELIA.....	75	BAUMGARTNER, JOYCE.....	59	BELL, DENISE J.....	31
BARNEY, KEVIN F.....	9	BAUMGARTNER, DOLORES J.....	33	BELL, DONNA M.....	114, 117

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
BELL, GEORGE	161	BERGMAN, ROBERT ALAN	25	BILUS, FRANN L.	122
BELL, GOLDA S.	17	BERLIN, ELLEN	65	BINDER, EUGENE	127
BELL, GWENDOLYN C.	202	BERLINER, ROGER	185	BINGAMAN, JOHN Q.	53
BELL, HARRIETT J.	156	BERMAN, ANSELM	156	BINGLEY, KATHERINE OLSEN	68
BELL, HERBERT MILO, JR.	9	BERMAN, JEFFREY D.	171	BINNICKER, SALLIE J.	45
BELL, JOANNE E.	190	BERMAN, JUDITH A.	140	BIRCH, THOMAS L.	183
BELL, JOSEPH J.	54	BERMAN, KAAREN ARVILLA	166	BIRDWELL, WELDON J.	117
BELL, MOZELLA N.	181	BERMAN, MICHAEL B.	166	BIRNBAUM, MARILYN	176
BELL, PHYLLIS A.	74	BERMAN, RONALD L.	9	BIRNIOS, GAY	215
BELL, RAE	113	BERMINGHAM, ROBERT A.	204	BIRNOIS, GAY A.	214
BELL, RUSSELL F.	9	BERNACCHI, DOUG ALLEN	92	BIRO, BETH L.	120
BELL, SUSAN	76, 176	BERNARD, MICHAEL	67	BISHOP, BRADFORD C.	140, 144
BELL, SUSAN ELAINE	120	BERNHARDT, GENE	24	BISHOP, CLARENCE T.	122
BELL, VIRGINIA H.	169	BERNHARDT, GORDON JOEL	154	BISHOP, DEIDRA N.	122
BELLAMY, LIZZIE	213	BERNHARDT, IRIS MAE	68	BISHOP, JACK RANDALL	74
BELLARDINI, HARRY EDWARD	106	BERNIER, ANTONIO J, JR.	9	BISHOP, MARION F.	169
BELLIS, M DOUGLASS	25	BERNSTEIN, CLAIRE MARIE	197	BISHOP, MORRIE A.	109
BELLIS, MARILYN S.	41	BERREAU, MARILYN J.	167	BISHOP, ROBERT J.	140, 144
BEMENT, SALLY ANN.	120	BERRICAL, LILLIAN	53	BISHOP, WILLIAM J.	17
BEN, ALEXANDER J.	190	BERRY, DONNA S.	3	BISNOW, MARK C.	139
BENAVIDEZ, SUSANA L.	101	BERRY, JACK D.	48	BISSELL, MOLLIE BRYDEN	17
BENDER, RICHARD A.	89	BERRY, LEWIS E, JR.	185	BITTER, LYDIA C.	68
BENDER, ROBERT	191, 203	BERRY, LORRAINE	59	BITTNER, MARY ANN	116
BENDIXEN, SERGIO	106	BERRY, NANCY LETA	74	BIVEN, CAROL A.	97
BENEDETTI, BRUCE M.	153	BERRY, ROBERT E.	3	BIVENS, MARTHA D BESSENGER	57
BENEDICT, JENNIFER L.	179	BERRY, STEVEN K.	165	BIVINS, LEE, II.	177
BENEDICT, MARK B.	139	BERRYMAN, ROBIN A.	31	BJERKE, MARY LYNN	138
BENEDICT, ROSETTA K.	102	BERSON, PETER	84	BLACK, ALMA E.	72
BENEDINI, LORRAINE F.	98	BERTELSEN, KATHLEEN	79	BLACK, BARBARA E.	40
BENEFIELD, JR., EDDIE	211	BERTHIAUME, DEISE L.	121	BLACK, CLARENCE MANNIE	9
BENEVIDES, PHILOMENA ANGELA	91	BERTORELLO, EVELYN	194	BLACK, GWENDOLYN S.	84
BENJAMIN, ROBERT E.	54	BESCHER, PHILLIP E.	191	BLACK, KENNETH L.	87
BENNER, ANN B.	104	BESSLER, MICHAEL J.	3	BLACK, LAURIE JILL	133
BENNER, JANE S.	62	BETHEA, GASTON, JR.	17	BLACK, LISA C.	43
BENNETT, ANTHONY J.	100	BETHEA, MARGARET C.	87	BLACK, MARTIN P.	191
BENNETT, BARBARA L.	97	BETHEA, MARK R.	3	BLACK, MELVYN	26
BENNETT, BRIAN O'LEARY	62	BETHERS, MYRLA V.	88	BLACK, ROSALIND M.	17
BENNETT, CARYN W.	212	BETTINI, C PAUL	44	BLACK, SARAH B.	210
BENNETT, GERALD EDWIN	17	BETTIS, EUGENIA ANN	45	BLACK, SHEILA M.	213
BENNETT, JANE W.	30	BETTMAN, RANDI L.	191	BLACK, WILLIAM	78
BENNETT, LILLIE L.	90	BEUTH, JAMIE ANN	32	BLACKBURN, CAROL ELAINE	69
BENNETT, MEREDITH	68	BEVELS, TERRY D.	77	BLACKBURN, SHIRLEY L.	3
BENNETT, PATRICIA A.	139, 171	BEVERLY, BARBARA D.	179	BLACKSTONE, STEPHEN D.	189, 203
BENNETTE, LAVAN T.	9	BEYER, BARBARA M.	44	BLACKLOW, WILLIAM B.	123
BENOIT, MOYA D.	37	BIANCHI, GENARO P.	145	BLACKMAN-SCHWABACHER, JESSICA	33,
BENSKIN, JOAN M.	102	BIARD, DOROTHY A.	1		147
BENSON, BEVERLY JEAN	146	BIAS, PATRICIA A.	3	BLACKMORE, SUSAN B.	94
BENSON, KATHLEEN BARRY	147, 185	BIBB, JOHN BENJAMIN, JR.	9	BLACKSHAW, ELIZABETH	140
BENSON, KATHLEEN KAVANAGH	64	BICKHAM, ROBERT J.	151	BLACKSHEAR, JEWEL B.	180
BENSON, WALTER E.	9	BICKMORE, HATTIE M.	68	BLACKSTON, CYNTHIA A.	195
BENTHALL, BRENDA	215	BICKS, NATHAN ALLAN	76	BLACKWELDER, JERRY VERNON	100
BENTHALL, BRENDA A.	214	BIDLE, JERI L.	205	BLACKWELL, DEIRDRE E.	153
BENTLEY, ANN F.	64	BIDNA, ERIC R.	35	BLACKWELL, PATRICIA	134
BENTON, CHESTER M.	107	BIDNEY, PETER	106	BLADE, BETTY JEAN	136, 201
BENTON, KATHRYN D.	27, 145	BIEBER, JOEL DEAN	168	BLADES, NANCY	95
BENTON, THOMAS R.	51	BIEGING, DAVID ARTHUR	146	BLAGMAN, DIANE	135
BENTON, WILLIAM D.	33	BIENSTOCK, STEVEN J.	185	BLAHA, RENA A.	55
BENTS, BETTINA	111	BIERMAN, EVERETT E.	188	BLAIR, ANNE D.	164
BENWARE, VIRGINIA V.	89	BIERSNER, JANE E	108	BLAIR, MARVIN S.	3
BENZA, LOUIS C.	37	BIESENBAUGH, MARY B.	53	BLAIR, RUTH K.	47
BENZER, SUSAN L.	48	BIETY, SARAH A.	150	BLAIR, STEVEN R.	185
BERCOVICI, IIZA	185	BIGLER, LYNNE KRISTEN	175	BLAISDELL, DONNA M.	121
BERDES, GEORGE R.	188	BIJAN, ESTELLE C.	104	BLAKE, BETTY J.	77
BERENS, DONALD F.	183	BILER, BRENDA J.	134	BLAKE, CALVIN J.	9
BERG, DIANE KAY	149	BILES, BRIAN	185	BLAKE, MICHAEL E.	100
BERG, JOE DAVID	191	BILES, RODGER RANDOLPH	166	BLAKELY, STANLEY	191
BERG, NADINE A.	106	BILIDAS, BESS	134	BLAKENY, JEAN C.	158
BERG, STEVEN L.	47	BILL, JOSIAH	34, 68	BLAKEY, WILLIAM A.	183
BERG, VALISSA ANN	161	BILL, PATRICIA HUFF	56	BLANCATO, ROBERT B.	37, 206
BERGER, KATHLEEN S.	48	BILLINGER, JAMES L.	208	BLANCHARD, J GREGG	104
BERGER, KEITH	94	BILLINGS, GREG T.	57	BLANCHARD, JANE M.	152
BERGER, WILLIAM E.	50	BILLINGS, KEVIN W.	108, 125	BLAND, ELIZABETH L.	187
BERGMAN, EVALIE	171	BILMES, LINDA J.	91	BLAND, MARION I.	60

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
BLAND, SHIRLEY	9	BOHO, GERALD L.	191	BOSMA, JOHN THOMAS	62, 155
BLANEY, JOHN	3	BOICE, DONA	31, 161	BOST, ROBIN SUE	144
BLANK, THOMAS R.	165	BOISVERT, ROGER P.	56	BOSTER, RON S.	181
BLANKENSHIP, JULIE M.	24	BOITER, KENNETH A.	46, 177	BOSTON, ANDREW	158
BLANKLEY, ANTHONY	73	BOKISH, CYNTHIA S.	109	BOSTON, MYRTLE JO.	200
BLANTON, RICHARD H.	17	BOLAND, JOHN E.	164	BOSWELL, BILLIE	112
BLASE, VIRGINIA L.	54	BOLAND, MICHAEL J. P.	185	BOSWELL, MICHAEL A.	191
BLASIMAN, CURTIS A.	17	BOLDING, STUART BRENT	158	BOSWORTH, THOMAS L.	44
BLASK, KAREN E.	122	BOLDUC, LOUIS P.	9	BOTOS, MICHAEL	191
BLATT, ERIC	22	BOLDUC, MARK P.	55	BOTT, ALANA J.	80
BLAY, BEVERLY J.	118	BOLEN, RALPH G. JR.	3	BOTT, MARY JANE	197
BLAYDES, CAROLYN E.	63	BOLEYN, DAVID FOX	3	BOTTS, ELIZABETH E.	181
BLAYLOCK, LINDA KATHLEEN	68	BOLICK, STEPHANIE CORINNE	171	BOTUCK, JOAN H.	200
BLAZER, JULIA LYNN	78	BOLING, JUDY M.	55	BOUGH, SAMUEL W.	59
BLECHER, ABRAHAM	26	BOLLES, BETH J.	153	BOULANGER, JENNIFER L.	110
BLENDER, MORHAN	183	BOLOGNESE, KERRY DRAKE	174	BOURASSA, VIRGINIA C.	76
BLINN, DEBBIE H.	171	BOLSTER, SALLY M.	115	BOURGEOIS, PEGGY T.	161
BLISS, MALCOLM M.	128	BOLTE, BETSY CUTHBERTSON	149	BOURGEOIS, THERESA A.	27
BLOCH, LEO I.	109	BOLTON, ANN D.	60	BOURGOIS, JILL	62
BLOCKINGER, NANCEE W.	89	BOLTON, JOHN ROGER	42	BOURKE, STEVEN H.	24
BLODGETT, CLARENCE R. JR.	9	BOLTON, KEITH P.	164	BOUYEA, CLAUDETTE	148
BLOOM, LUANNE	26	BOMBARD, PATRICIA M.	112	BOVA, JOYCE C.	179
BLOOM, SALLY G.	170	BOMBARDIER, GARY E.	177	BOVARD, JOHN O.	48
BLOOM, WALLER C.	174	BOMER, SHARON E.	27	BOWDEN, CAROLE	49, 198
BLOUNT, JANET D.	115	BONANNI, PASQUALE	211	BOWDEN, NANCY	185
BLOUNT, JOHN BRUCE JR.	144	BOND, FLORENCE E.	44	BOWEN, KATHRYN	169
BOLOYER, GLORIA J.	205	BOND, GEORGE H.	9	BOWEN, SHARON L.	9
BOLOYER, JOHN HOLLIS	17, 208	BOND, JUDITH C.	179	BOWERS, ALLEN PRICE	9
BLUM, DAWN L.	50	BOND, MARY ANN	177	BOWERS, ALLEN S.	9
BLUME, VALDA L.	44	BOND, RICHARD L.	171	BOWERS, CURTIS R.	44
BLUMENTHAL, GARY R.	94	BONDERUD, KEVIN J.	146	BOWERS, DAVID STUART	109
BLUMENTHAL, JOSEPH	149	BONDS, JULIE F.	97	BOWERS, HELEN	46
BLUNT, NANCY J.	34	BONE, JANE E.	137	BOWERSOX, KIM C.	132
BLY, KAREN REGAN	143	BONEY, ELIZABETH HOLLAND	127, 163	BOWES, BARBARA E.	73
BLY, MARY S.	202	BONEY, SARA J.	48	BOWLER, M. KENNETH	205
BOARDMAN, OLETA J.	2, 110	BONEY, THOMAS E. JR.	145	BOWLES, GERALD ALLEN	3
BOARDMAN, SUSAN M.	98	BONIFER, SHERYL L.	132	BOWLES, LAWRENCE L.	118
BOATRIGHT, REED H.	44, 141	BONINE, SHERLEY A.	129	BOWLEY, PATRICIA R.	183
BOBB, JEANNETTE A.	77	BONSIB, L. WILLIAM, JR.	127	BOWLING, BENJAMIN F.	9
BOBBITT, DOUGLASS E.	52	BOONE, CHARISSA E.	143, 191	BOWMAN, CHRISTOPHER JAY	118
BOBBITT, SANDRA KAY	96	BOONE, HELEN MARIE	9	BOWMAN, MARY C.	22
BOBELIS, JONAS	198	BOONE, VICKIE A.	208	BOWMAN, MARY E.	174
BOBROWSKI, TEMPIE M.	85	BOORMAN, JANE A.	26	BOWMAN, MICHAEL B.	191
BOCKORNY, DAVID A.	26	BOOROS, JERRILYN A.	99, 136	BOWMAN, PETER P.	94
BOCKORNY, JILL S.	3	BOOTH, ANN D.	155	BOWMAN, RANDAL RAY	132
BOCKSKOR, NANCY	81	BOOTH, ELAINE	137	BOWMAN, RICHARD E.	86
BODDEN, MARK LELAND	138	BOOTH, JEFFREY A.	180	BOWMAN, THOMAS ANTHONY	22
BODENHORN, DENNIS CRAIG	150	BOOTH, KATIE C.	155	BOWN, JOSEPH R. JR.	9
BODIFORD, JIMMIE LEE	173	BOOTH, MARIE G.	107	BOWSER, DONALD CHARLES	169
BODIFORD, WANDA P.	173	BOOTH, NAN	191	BOWSER, EMMA JANE	45
BODIKER, DAVID H.	60	BOOTH, VALERIE JO.	147	BOX, CHARLOTTE ANN	92
BODINE, FREDERICK H.	3	BOOTHE, EVELYN M.	152	BOYCE, JOANN H.	36
BODLANDER, DEBORAH E.	28	BOOTY, JULIE ANNE	170	BOYD, ANN WATSON	77
BODMAN, ROGER ALAN	54	BOR, ROBERT M.	76	BOYD, BRENDA L.	177
BODNAR, SUSAN E.	183	BORDEN, DONNA LEE	28	BOYD, CLARICE M.	211
BOE, MICHAEL A.	205	BORDEN, SUSAN L.	91	BOYD, DORIS Y.	210
BOE, SHERYL K.	141	BOREHAM, LISA LYNN	164	BOYD, JACQUE L.	145
BOEHM, KENNETH FREDERICK	153	BOREK, DIANE HARE	188	BOYD, LINDA D.	177
BOEPPLE, LISA E.	157	BOREN, MICHAEL E.	208	BOYD, MARY E.	89
BOETTCHER, FAITH G.	112	BORG, SHARON LYNN	148, 205	BOYD, MARY STOWE	194
BOGAN, JACQUELINE K.	93	BORGEN, ELIZABETH ANN	108	BOYD, PATRICIA H.	191
BOGART, CHARLES GARY	3	BORGES, ARMANDO LOPES	146	BOYD, PAUL M.	40
BOGDANOVICH, MICHELE L.	49	BORJESON, GAIL	35	BOYD, SUMMERFIELD	212
BOGGESS, JOHN H.	45	BORLAND, ALBERT S.	45	BOYD, THOMAS M.	195
BOGGS, STEPHEN MACEACHRON	154	BOROVSKY, JAMES G.	142	BOYDSTON, C. ELMO	22
BOGGS, TIMOTHY A.	195	BOROWSKI, MICHAEL A.	9	BOYER, HELEN A.	18
BOGLE, PATRICIA A.	118	BORRESEN, DANA S.	129	BOYER, JOHN W.	92
BOGSTED, ROGER CHARLES	107	BORTH, ROBERT T.	138	BOYER, ROBERT KENT	188
BOGUES, CAROLYN J.	132	BORZI, PHYLLIS C.	183	BOYKIN, HILDA M.	213
BOHANAN, JOHN L. JR.	66	BOSCH, STEPHEN C.	125	BOYLE, BRIAN DAVID	162
BOHLIG, LENORE	121	BOSCO, ANGELA I.	114	BOYLE, CHARLES F.	126
BOHN, BARBARA	108	BOSIES, C. MICHELE	72	BOYLE, JAMES A.	48
BOHN, C. SUZANNE	31, 197	BOSLEY, CHARLES E.	99, 200	BOYLE, JAYNE FITZGERALD	205

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
BOYLE, MICHAEL J.	125	BREIDERT, KATHLEEN M.	136	BRODER, SHARI D.	154
BOYLE, PETER B. III.	3	BREINER, MYLES STEVEN.	79	BRODERICK, LAURA ANNE.	55
BOYLE, ROBERT J.	126	BRELAND, CLARA.	79	BRODERICK, MARGARET H.	127
BOYLES, BLANCHE M.	168	BREMOND, SALLY M.	135	BRODERSEN, CLARK E.	189
BOZICK, PALAMLA HERATH.	51	BRENDELE, MURIEL P.	82	BRODIGAN, MICHAEL W.	62
BRAB, OTEKA.	94	BRENER, LINDA.	125, 142	BROIDE, MACY I.	181
BRACKEN, NANCY L.	53, 165	BRENNAN, DONALD R.	207	BROKENROPE, DEBORAH A.	194
BRACKNELL, H. LOUISE.	207	BRENNAN, JAMES A.	207	BROMBERG, F. WALLACE, JR.	153
BRADBY, HELEN K. D.	90	BRENNAN, KAREN P.	188	BROMBERG, MARLYS L.	26
BRADBY, ROBERT D.	9	BRENNAN, SARAH A.	176	BROMWELL, JAMES E. JR.	3
BRADDOCK, DENNIS R.	87	BRENNAN, TERESA M.	120	BROWN, PATRICIA M.	32
BRADDOX, MIAMAH T.	92	BRENNEN, STEVEN R.	174	BROWNROTT, WILLIAM A.	34
BRADDOX, ROY.	208	BRENNER, BERNARD.	176	BROOKS, BARRY L.	10
BRADFIELD, CAROL E.	3	BRENNER, MARILYN DORIS.	162	BROOKS, BERNARD EUGENE.	18
BRADFORD, BERTRA E.	135	BRENNER, RANDEE L.	32	BROOKS, LEILA WINSTEAD.	78
BRADFORD, GRADY LARRY.	10	BRENT, KIMBERLY.	104	BROOKS, MARY C.	163, 198
BRADFORD, LINWOOD.	18	BRENT, MARILYN.	147	BROOKS, ROBERT M.	61
BRADLEY, ELLEN LORRAINE.	167	BRETTON, PETER E.	130	BROOKS, ROGER C.	176
BRADLEY, MARGARET L.	202	BRESLER, KENNETH L.	64	BROOKS, ROSEBUD H.	155
BRADLEY, MELINDA A.	202	BRETT, TIMOTHY ANDREW.	46	BROOKS, RUTH ANN.	160
BRADLEY, PATRICIA O.	138	BREWER, ELIZABETH IONE.	169	BROOKS, SHARON KAYE.	197
BRADSHAW, ASHLEY.	118	BREWER, F. HOLCOMB.	103, 135	BROOKS, WENDY L.	210
BRADY, DOLORES A.	63	BREWER, GARY B.	33	BROOKS, WILLIAM J.	18
BRADY, JAMES C.	1, 38	BREWER, JUDITH M.	99, 117	BROOKS, WILMA J.	210
BRADY, JOHN J. JR.	188	BREWER, KAREN A.	89	BROOKSHIER, RUBY NELL.	118
BRADY, LEE A.	177	BREWER, KATHLEEN J.	140	BROOMFIELD, BARBARA ANN.	198
BRADY, MICHAEL.	139	BREWER, SUSAN ANN.	155	BROSNIHAN, VIRGINIA F.	135
BRADY, PHILLIP D.	111	BREWSTER, NORMALINDA.	58	BROTHERTON, SUE W.	175
BRADY, REBECCA H.	81	BREWSTER, ROYCE ROLAND.	10	BROUGHTON, PATRICIA M.	28
BRAHAME, GARY WAYNE.	18	BRIANDESCO, LYNN MARIE.	125	BROUILLETTE, JAMES PATRICK.	154
BRAIN, CHARLES M.	150, 205	BRICK, CARY R.	114, 117	BROUK, JANE.	68
BRAITHWAITE, GORDON L.	48	BRICK, MARIE E.	105	BROUSSARD, JOHN E. JR.	41
BRAITHWAITE, MARY CATHERINE.	22, 144	BRICKELL, MARION.	143	BROWARSKY, HERBERT.	30
BRANAND, ROBERT E.	207	BRICKELL, RUSSELL L.	191	BROWER, JANCELYN P.	195
BRANCH, PATRICIA C.	37	BRICKER, CHRISTINE.	92	BROWN, ADELE R.	60
BRAND, HELEN E.	50, 183	BRICKMAN, MARK D.	191	BROWN, ANDREW.	154
BRAND, STANLEY.	3	BRICKMAN, ROBERT I.	203	BROWN, ANITA R.	176
BRANDEL, NANCY L.	3	BRIDGES, ALICE B.	53	BROWN, ANNE R.	84
BRANDENBURG, SHARMAN E.	3	BRIDGES, LLOYD.	18	BROWN, BONITA L.	83
BRANDT, ANNE H.	172	BRIDGES, SAUNDERS M. JR.	127	BROWN, CARRYE BURLEY.	202
BRANDT, EVALYN L.	60	BRIDGHAM, PAULA LEWIS.	63	BROWN, CLARY L.	48
BRANDT, THOMAS D.	3	BRIDWELL, ROSE ALETA.	10	BROWN, CYNTHIA LYNN.	175
BRANDT, WERNER W.	2, 176	BRIERY, LEE ALVA.	17	BROWN, CYNTHIA YVONNE.	61
BRANNOCK, JUDITH K.	57	BRIGGS, JUDITH N.	2, 62	BROWN, DANIEL ROBERT.	162
BRANNUM, SAM D.	27	BRIGGS, PATTI LUCAS.	100	BROWN, DARRELL DEAN.	197
BRANSCOME, DARRELL R.	202	BRIGHAM, EDWARD A.	181	BROWN, DAVID.	121
BRANSON, MARY ESTHER.	81	BRILL, CAROL VERBY.	76	BROWN, DAVID A.	76
BRANTLEY, ETIA R.	36	BRILL, RAY S. JR.	202	BROWN, DAVID G.	47
BRASCO, ARTHUR M.	176	BRILL, VIVIAN R.	102	BROWN, DIANE ROBERTS.	106
BRASHEAR, ALBERT R.	34	BRIMMER, CHARLES E.	93	BROWN, DOLORES L.	39
BRASSFIELD, GWENDA M.	88	BRINCEFIELD, JAQUELYN E.	128	BROWN, DOROTHY J.	185
BRASWELL, ILENE G.	91	BRINK, ROBERT H.	189	BROWN, DOROTHY LEE.	77
BRASWELL, ROBERT, JR.	10	BRINSON, RONNIE.	3	BROWN, E. JAMES.	18
BRATCHER, NEAL A.	147	BRINTON, DEMARIS LEE.	171	BROWN, EDGAR CANTER, JR.	90
BRATHWAITE, PETER.	57	BRISBIN, SANDRA L.	133	BROWN, EDGAR, JR.	10
BRAUER, ROBERT B.	59, 183	BRISCOE, JOHN A.	67	BROWN, EDITH ALLISON.	137
BRAUN, JOSEPH A. III.	3	BRISCOE, LENORA I.	122	BROWN, ELEANOR.	115
BRAUN, NORMA.	107	BRISENDINE, EMILY.	205	BROWN, ELISABETH A.	188
BRAUN, WILLIAM D.	185	BRISENDINE, GERTRUDE W.	89	BROWN, ELIZABETH O.	127
BRAUNEGG, SUZANNE W.	67, 69, 73, 103, 130, 172	BRISKIE, CATHY ANN.	150	BROWN, ELLIOTT A.	207
BRAUNLICH, CHRISTIAN N.	105	BRISLIN, CLEATUS J.	175	BROWN, EMMA M.	179
BRAUNSTON, JUDITH L.	103	BRISTOL, DEANNE R.	48	BROWN, FRANCYNE.	52, 144
BRAXTON, JUANITA D.	112	BRITT, BENJAMIN CHESTER.	93	BROWN, GAIL M.	52
BRAY, SHANNON GARDNER.	83	BROAD, ELWOOD J.	174	BROWN, GAIL Y.	198
BRAYTON, ROBERT O.	154	BROADAWAY, MARGARET E.	39	BROWN, GEORGIA.	93
BREATHTITT, MARY FRAN.	183	BROBST, RACHEL P.	17	BROWN, HARVEY F.	201
BRECHNER, LOIS.	135	BROCK-SMITH, CYNTHIA ANN.	201	BROWN, HERBERT F.	10
BRECKENRIDGE, ROBERT C.	105	BROCK, ANN CATHEY.	124	BROWN, JACQUELINE J.	122
BREECE, KATIE K.	3	BROCK, CATHERINE H.	81	BROWN, JAMES W.	180
BREEN, ROBERT PAUL, JR.	18	BROCKELSBY, JEFFREY LIND.	62	BROWN, JANICE M.	169
BREEN, SALLY JO.	162	BROCKINGTON, NOVILE A.	127	BROWN, JEANNE V.	151
BREGMAN, MARCIA L.	161	BROCKWAY, DAVID H.	208	BROWN, JEFFREY DAVID.	167
		BROCKWAY, MARK R.	18	BROWN, JOSEPH HOWARD.	167

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
BROWN, JOSEPH P.....	18	BUCHANAN, JAMES C, JR.....	191	BURKE, KEVIN M.....	107
BROWN, JOY MAYES.....	172	BUCHANAN, JOHN H, JR....	41, 60, 67, 77, 108, 124, 129, 170	BURKE, NANCY JANE.....	203
BROWN, JUDY A.....	34	BUCHANAN, JUANITA.....	138	BURKE, PATRICK J.....	18
BROWN, KENNETH A.....	109	BUCHANAN, KENNETH A.....	3	BURKE, ROSS D.....	33
BROWN, LESTER.....	189	BUCHANAN, LAURIE JEAN.....	154	BURKE, SALLY J.....	127
BROWN, LINDA JEAN.....	80	BUCHANAN, LEE ANN.....	162	BURKE, SANDRA JANE.....	112
BROWN, LISA ANN.....	86	BUCHANAN, LOUISE.....	66	BURKE, SANDRA R.....	191
BROWN, LYDIA.....	139	BUCHANAN, ROBERT LEE.....	53	BURKE, TERRENCE M.....	18
BROWN, LYNNE PATRICIA.....	2	BUCHANAN, THOMAS F.....	153	BURKE, WILLIAM V.....	142
BROWN, MALCOLM S.....	18	BUCHÉ, GAIL JO.....	132	BURKETT, FLORENCE U.....	205
BROWN, MALCOLM S.....	215	BUCHER, CHRISTINE B.....	1, 100	BURKETT, QUINN OLA.....	83
BROWN, MARIE H.....	207	BUCHICCHIO, ADRIENNE.....	116	BURKHALTER, HOLLY J.....	89
BROWN, MARK HOWARD.....	96	BUCHTA, TODD K.....	198	BURKHARDT, VIRGINIA BEMIS.....	74
BROWN, MARY NELSON.....	81	BUCK, DANIEL J.....	148	BURKHEAD, KENNETH L.....	10
BROWN, MARY P.....	37	BUCK, DANIEL T, JR.....	10	BURKHOLDER, BETTY JANE.....	3
BROWN, MAXINE L.....	64	BUCK, LANA.....	140	BURKS, GEORGE M.....	3
BROWN, MICHAEL L.....	18	BUCK, TIMOTHY J.....	191	BURMAN, IAN DALE.....	74
BROWN, MILDRED.....	18	BUCKBERG, ALBERT.....	208	BURMEISTER, ANNETTE MARJORIE.....	167
BROWN, MOLLIE E.....	180	BUCKINGHAM, W BRUCE.....	129	BURNAM, JEFFRY M.....	68
BROWN, PATRICK F.....	102	BUCKLEY, CHERYL D.....	77	BURNETT, AUDREY ARLENE.....	204
BROWN, RICHARD A.....	147	BUCKLEY, DANIEL G.....	202	BURNETT, BARBARA.....	109
BROWN, RICHARD EVAN.....	173	BUCKLEY, DESALES H.....	10	BURNETT, KIMBERLY M.....	155
BROWN, RICHARD F.....	10	BUCKLEY, JOHN LESTER.....	25	BURNETT, LOU GEHRIG.....	96
BROWN, ROSA L.....	213	BUCKLEY, JOHN R, JR.....	62	BURNETTE, BRANDON B.....	56
BROWN, RUDOLPH OTIS.....	70	BUCKLEY, MIKE.....	3	BURNEY, TERESA L.....	57, 69, 69, 117, 128
BROWN, SABRINA F.....	3	BUCKLEY, PADRAIC J.....	46	BURNHAM, EDWARD.....	10
BROWN, SHEILA.....	212	BUCKLEY, PATRICIA M.....	60	BURNS, CARLISLE M.....	131
BROWN, SHEILA E.....	185	BUCKLEY, SHERYL HUBER.....	124	BURNS, JAMES S, JR.....	10
BROWN, STEPHEN D.....	18	BUCKNER, DALLAS A.....	98	BURNS, JOYCE KIMBERLY.....	82
BROWN, STEVEN A.....	138	BUCKNER, MARGARET C.....	76	BURNS, MARIE ELENA.....	185
BROWN, TERRANCE JAMES.....	175	BUCKNER, PHYLLIS H.....	120	BURNS, MARTIN TONEY.....	10
BROWN, THERESA E.....	210	BUCKNER, STEPHEN J.....	55	BURNS, WILLIAM L.....	185
BROWN, TIMOTHY D.....	25	BUDAY, EDWARD IGNATZ, JR.....	137	BURNSIDE, JOSEPH E, III.....	95, 118
BROWN, WILLIAM H, JR.....	24	BUDD, EMMA JEAN.....	89	BURNSIDE, VICKI MARIE.....	76
BROWN, VYONNE MARIE.....	22	BUDD, THERESA ANN.....	131	BURR, JUSTYNA BECKWITH.....	157
BROWNE, LIONEL.....	138	BUED, THERESA ANN.....	139	BURR, PETER H.....	68
BROWNE, PATRICIA C.....	78	BUCHER, JUDITH A.....	183	BURRELL, KERVIN D.....	3
BROWNE, GLADYS.....	65	BUCHMANN, BETH B.....	173	BURRELL, MARTHA ANN.....	31, 173
BROWNING, BETTY G.....	3	BUÉ, MERRIE H.....	3	BURRESS, JAMES MARTIN.....	149
BROWNLEE, MARY D.....	28	BUENO, FRANKLIN A.....	181	BURRIS, BARBARA DIANE.....	72
BROYLES, DIANA.....	113	BUFOF, DONALD E.....	181	BURRIS, ROXANA D.....	43, 99
BRUCE, ANN MAYLIE.....	108	BUIE, RICHARD.....	3	BURROUGHS, HARRY F.....	73, 148
BRUCE, JANET TAYLOR.....	38	BUER, HELEN.....	92, 128	BURROW, JAZQUELYN D.....	210
BRUCE, JOHN H.....	197	BULL, CORALEE K.....	57	BURSON, MARION M.....	131
BRUCE, LOREN C.....	60, 121, 127, 128, 156	BULLARD, BARBARA L.....	185	BURSON, MARY.....	131
BRUCE, MARILYN.....	91	BULLARD, KATHARINE A.....	36	BURSTEIN, MARTIN.....	181
BRUCE, THOMAS W.....	188	BULLARD, WILLIAM JOHN.....	161	BURT, DAVID LEETE.....	64
BRULEY, EDWARD A.....	40	BULLING, LARRY DEAN.....	171	BURTON, DONNA.....	143
BRUMBAUGH, DORIS A.....	134	BULLOCK, PATRICIA S.....	45	BURTON, HELEN C.....	130
BRUMLEY, MARGARET JANE.....	57	BUMANN, JOYCE C.....	28	BURTON, HELEN L.....	64
BRUNDAGE, THEODORE J.....	135	BUMGARDNER, PAMELA L.....	96	BURTON, IRENE.....	168
BRUNER, KATHRYN M.....	175	BUNCE, LINDA F.....	136	BURTON, JANIS.....	57
BRUNET, PETER.....	116	BUNN, BETHANNA.....	189	BURTON, LARRY DEAN.....	175
BRUNNER, PATRICIA A.....	102	BUNN, JULIE YOUNG.....	55	BURTON, LINDA V.....	179
BRUNO, RHEA BOWMAN.....	170	BUOL, DONNA J.....	35	BURTON, N DON.....	142
BRUSS, DAVID R.....	191	BUONOCORE, MARY E.....	72	BURTON, RONALD KENT.....	163, 194, 198
BRUSS, SUSAN MARIE.....	191	BURCH, GERALD WAYNE.....	10	BURWELL, BEULAH M.....	170
BRYAN, DONNA STOUT.....	40	BURCO, LYNNE B.....	163	BURY, ANDREW G, JR.....	188
BRYAN, IVAN O.....	10	BURDA, BARBARA A.....	191	BUSCH, JEFFREY M.....	84
BRYAN, LOCKSLEY H.....	159	BURDICK, KATHERINE G.....	119	BUSH, BARBARA L.....	113
BRYANT, CAROL SMITH.....	170	BURG, REGINA B.....	148	BUSH, CLEVELAND.....	3
BRYANT, DENISE.....	51, 80, 151	BURGER, BETTY M.....	83	BUSH, FRITZ.....	166
BRYANT, JAMES F.....	10	BURGER, GEORGE B.....	176	BUSH, JAMES.....	49
BRYANT, KATHY E.....	41	BURGIN, MICHAEL.....	95	BUSH, JAMES C.....	90
BRYANT, MEREL STEVEN.....	10	BURGIN, WILBUR JENNINGS.....	92	BUSH, JAMES O.....	207
BRYANT, WILLIAM B, SR.....	10	BURGOON, PATRICIA J.....	30	BUSH, JESSI S.....	41
BRYSON, JOY BRISTOL.....	95	BURGOON, ROBERT D.....	10	BUSH, MELVIN.....	108
BRYSON, WILLIAM J.....	46	BURGUILLIO, LUIS, JR.....	79	BUSH, ROBERTA H.....	33
BUBEN, CATHERINE H.....	63	BURK, JO ANNE.....	33	BUSS, DWIGHT RAYMOND.....	152
BUCHANAN, ANNE.....	185	BURKE, GEORGE A.....	56	BUSS, JULIA B.....	152
BUCHANAN, ELLEN WALLACE.....	93	BURKE, JOHN.....	18	BUSSE, GRACE ELLEN.....	106
BUCHANAN, FRANK B.....	18	BURKE, JOSEPH M.....	10	BUSTIN, DEBORAH.....	166
				BUTKUS, HARRIET E.....	108

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
BUTLER, ALMA L.....	67	CALIFANO, MARIE.....	28	CAPDEVILLE, DOUGLAS L.....	71
BUTLER, ANNE B.....	185	CAIKIN, HUGH B.....	183	CAPELL, ROBBIE ANN.....	78
BUTLER, CANDACE E.....	186	CALL, CRAIG M.....	89	CAPIRIS, CHRISTOPHER G.....	191
BUTLER, CAROL ANN.....	78	CALL, MICHAEL L.....	31	CAPISTRANT, GARY FRANCIS.....	53
BUTLER, CHRISTOPHER A.....	212	CALLAGHAN, CATHERINE M.....	96	CAPLE, SONSKESHANA FEMI.....	138
BUTLER, CORNELIA P.....	151	CALLAHAN, ELIZABETH RITA.....	3	CAPPS, CECIL L.....	10
BUTLER, DANIEL A, JR.....	22	CALLAHAN, JOSEPH W, III.....	106	CAPPUCCILLI, PETER L, JR.....	106
BUTLER, FERDINAND J.....	210	CALLAHAN, MARGARET PARKER.....	86	CAPRA, LISA ANNE R.....	18
BUTLER, HELEN C.....	48	CALLAHAN, MARY CATHERINE.....	66	CAPRON, JOYCE A.....	48
BUTLER, JOHN L.....	105, 180	CALLAHAN, MILDRED T.....	70	CAPUTO, ITSUKO.....	214, 215
BUTLER, JUDITH A.....	168	CALLAWAY, BETTY ALLEN.....	151	CAPUTO, PAULA M.....	59
BUTLER, JUDITH ANN.....	49, 84	CALLESIS, SUE CLAIRE.....	72	CARAVAGGIO, DANTE S.....	10
BUTLER, KATHRYN.....	3	CALMEISE, KAREN R.....	83	CARDAMONE, FRANK JR.....	172
BUTLER, KENNETH W.....	200	CALNAN, JACQUELINE E.....	94	CARDELO, JOSEPH.....	63
BUTLER, LISA J.....	98	CALNAN, SELMA DEWEY.....	108	CARDON, DOUGLAS J.....	177
BUTLER, MELVIN JEROME.....	10	CALVERT, MARGE DAVIS.....	34	CAREY, BRYAN J.....	133
BUTLER, MELVIN JEROME, JR.....	10	CAMARA, LUANA MARY.....	58	CARFAGNO, RICHARD M.....	191
BUTLER, SYLVIA C.....	18	CAMBON, PAUL F.....	108	CARHART, MARY F.....	69
BUTLER, WINIFRED HICKS.....	134	CAMBREL, CAROL L.....	109	CARISEO, PATRICK F.....	118
BUTTERFIELD, MARY JANE.....	86, 162	CAMERON, THEODORE S.....	10	CARL, DEBORAH LYNN.....	198
BUTTS, ERNEST, JR.....	191	CAMISA, JOAN P.....	46	CARLE, DAVID W.....	115, 152
BUTTS, JOHN WILLIAMS.....	154	CAMNER, ELLEN M.....	107	CARLEO, ANNE M.....	64, 78
BYAM, GEORGE.....	59	CAMP, ELIZABETH T.....	81	CARLILE, MARGARETTA BREDE.....	205
BYAS, DORIS A.....	212	CAMP, MARTHA JANE.....	165	CARLIN, MARY C.....	120
BYE, KATHERINE J.....	191	CAMP, STEPHEN.....	83	CARLO, JOHN C.....	102
BYERLY, RADFORD, JR.....	202	CAMPAGNA, JUNE.....	31, 35, 67	CARLON, MUCIO DUMIT.....	163
BYERS, LEX J, JR.....	145	CAMPANELLA, VINCENT A.....	180	CARLSON, DONALD G.....	30
BYFORD, PATTI L.....	87	CAMPBELL, AARON R.....	35, 45, 164	CARLSON, G THELMA.....	64
BYNUM, JAMES L.....	2, 110	CAMPBELL, BRENT.....	50	CARLSON, JON S.....	86
BYRAMS, MICHAEL.....	3	CAMPBELL, CHARLES O.....	102	CARLSON, JULIA F.....	30
BYRD, BENJAMIN S.....	10	CAMPBELL, DONALD L.....	179	CARLSON, NANCY H.....	87
BYRD, JACQUELINE DEAN.....	3	CAMPBELL, FRANCES H.....	134	CARLSON, PAUL D.....	110
BYRD, PHYLLIS A.....	41	CAMPBELL, GEORGE A.....	99	CARLSON, PAUL DOUGLAS.....	91
BYRD, ROBERT E.....	10	CAMPBELL, GERALD L.....	101, 105	CARLSON, STEPHEN T.....	98
BYRD, SANDRA L.....	51	CAMPBELL, HARRY R.....	10	CARMAN, MARY ANN T.....	63
BYRD, THERESA W.....	124	CAMPBELL, HEATHER.....	18	CARMAN, MICHAEL JOSEPH.....	63
BYRNE, CHARLES L, JR.....	10	CAMPBELL, JEANNE.....	91	CARMAN, NANCY M.....	188
BYRNE, MARY H.....	64, 78	CAMPBELL, JENNIFER JEAN.....	60	CARMINE, FERRELL D.....	171
BYRNE, MILES.....	150	CAMPBELL, JOAN FAY.....	39	CARNE, RICHARD A.....	87
BYRNE, ROBIN ANN.....	205	CAMPBELL, JOHN BRYAN JR.....	154	CARNEY, LEONARD.....	158
CABATO, ANAMARIA LABAO.....	164	CAMPBELL, MARY BETH.....	110	CARNEY, PATRICIA M.....	119
CABLE, CHRISTINE H.....	143	CAMPBELL, MARY KATHLEEN.....	141	CARNEY, WANDA.....	130
CABRAL, DEBRA M.....	1	CAMPBELL, PEGGY J.....	68	CAROGOLANIAN, LISA A.....	191
CABRAL, EDWARD.....	91	CAMPEN, DONALD O, JR.....	147	CARPENTER, CAROL J.....	49, 84
CABRERA, BLANCA MARIE.....	119	CAMPISI, CHARLES J.....	130	CARPENTER, DAVID A.....	114
CACHERIS, LISA.....	45	CAMPOAMOR, LYDIA B.....	37, 79	CARPENTER, JAMES CRAIG.....	150
CADE, DIANE COLE.....	156	CANADA, RENEE E.....	38, 42, 59, 111, 143,	CARPENTER, JAMES FARLIN.....	171
CADE, GARY J.....	145		148	CARPENTER, JON RYAN.....	191
CADORETTE, DIANE B.....	52	CANAVAN, FRANCIS M.....	76	CARPENTER, ROBERT JOHN.....	80
CADUE, JAMES E.....	127	CANDELA, PATRICIA.....	103	CARPENTER, STEPHEN D.....	114
CAHILL, ELEANOR JOAN.....	134	CANDELAS, CARLOS.....	138	CARPENTIER, PATRICK L.....	207
CAHILL, MARY E.....	78	CANDLER, BENJAMIN R.....	191	CARPER, ANN ELIZABETH.....	151
CAHN, DOUGLAS.....	64, 78	CANDOR, ANN L.....	29	CARR, JOHN T F.....	176, 204
CAHN, NANCY SUE.....	84	CANEY, DAVID ALAN.....	189	CARR, JUDITH A.....	101
CAIN, BARBARA L.....	54	CANFIELD, ANNE C.....	160	CARR, MELINDA GAIL.....	145
CAIN, BEDFORD PEYTON III.....	158	CANNON, CARLA L.....	117	CARREON, YOLANDA.....	145
CAIN, MARGARET B.....	161	CANNON, DELPHINE L.....	159	CARRICO, BERNADETTE.....	10
CAINE, JOHN O.....	10	CANNON, ERNEST LEE.....	10	CARRIER, ALLEN.....	108, 121
CAIRO, RICHARD J.....	170	CANNON, FRANCIS P.....	64	CARRILLO, KERRY.....	103
CALABIA, DAWN T.....	155	CANNON, GEORGE R.....	34, 74	CARROLL, ARLENE R.....	96, 170
CALAHAN, REBECCA LYNN.....	163	CANNON, MICHAEL C.....	65	CARROLL, CAROLYN SUE.....	142
CALCOTE, MARY ELLEN.....	86	CANNON, PATRICIA E.....	138	CARROLL, DONALD T.....	10
CALDERON, RAUL.....	79	CANNON, TIMOTHY W.....	151	CARROLL, DOROTHY G.....	37
CALDWELL, ANNE KATHLEEN.....	151	CANOVA, CHERYL H.....	116	CARROLL, EVELENA C.....	158
CALDWELL, BERNADETTE C.....	180	CANSLER, JAMES H.....	10	CARROLL, GARY L.....	10
CALDWELL, LEWIS A H.....	158	CANTER, NAN A.....	138	CARROLL, HARRIET S.....	34
CALDWELL, MARGUITA.....	134	CANTILENA, BARBARA L.....	45	CARROLL, JAMES FRANCIS.....	157
CALDWELL, WILLIAM D.....	67	CANTOR, ROBERT G.....	3	CARROLL, JEAN E.....	153
CALGARO, JOHN.....	3	CANTORNA, CARMEN M.....	91	CARROLL, MARIE R.....	210
CALHOUN, KATHARINE.....	181	CANTRELL, ROBERT C.....	191	CARROLL, NED.....	35
CALHOUN, LILLIAN S.....	51	CANTRELL, THOMAS J, SR.....	118	CARROLL, NEIL J.....	85
CALHOUN, MARGARET POST.....	147	CANTWELL, MARY FRANCES.....	42	CARROLL, R F, JR.....	138
CALI, DOLORES M.....	85	CAPAS, AUDRA S.....	37	CARROLL, STERLYN B.....	200

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
CARSON, JOHNNIE.....	188	CAUGHEY, MADELINE S.....	83	CHAVEZ, CYNTHIA A.....	108
CARSON, MARVIN KEITH.....	59	CAULFIELD, KEVIN G.....	10	CHAVEZ, CYNTHIA MARIE.....	151
CARTAFALSA, JOHN B. JR.....	114	CAVANAGH, MARGARET P.....	180	CHAVEZ, ELIZABETH ELLEN.....	156
CARTER, BRENDA KAY.....	98	CAVANAGH, MARY.....	52	CHEATHAM, ANNE W.....	74, 83, 148, 172
CARTER, DARNELL C.....	211	CAVANAGH, TERRENCE J.....	22	CHEEK, ANNE JUDSON.....	41
CARTER, ELIZABETH C.....	154	CAVANAUGH, DOROTHY K.....	70	CHEEKS, LINNIE W.....	36
CARTER, EUGENE.....	3	CAVANAUGH, JOHN TIMOTHY.....	191	CHELLMAN, PEARL L.....	196
CARTER, FRANCES M.....	104	CAVANAUGH, SHIRLEY J.....	74	CHENAULT, MARY LILLIAN.....	134
CARTER, JAMES LEE.....	18	CAVANAUGH, THOMAS J.....	194	CHENEY, CAROLYN MORROW.....	176
CARTER, JANICE L.....	180	CAVAS, BARBARA L.....	101, 197	CHEPP, DOROTHY E.....	163
CARTER, JOHANNA LACH.....	94	CAVE, WANDA L.....	80	CHEROUTES, LOUIS XENOPHON.....	148
CARTER, JOSEPH CECIL.....	156	CAVENDER, CAYE ANN.....	100	CHERRY, GLORIA SWANN.....	87
CARTER, LILLIE INEZ.....	18	CAVINESS, HAROLD S.....	18	CHESELEY, SUSAN B.....	86
CARTER, LUCILLE KETCHUM.....	18	CAYO, CAROL LYNN.....	142	CHESTER, JOHN CHAPMAN.....	188
CARTER, MARIAN.....	103	CAYTON, MARLIN PAUL.....	150	CHESTER, LARRY WALLACE.....	147
CARTER, MARTIN F.....	123	CAZENAVE, MARTHA JO.....	157	CHESTNUT, GAYLE B.....	200
CARTER, MICHAEL C.....	176	CECIL, MARY P.....	214	CHESTNUT, JACOB J.....	10
CARTER, RAYMOND A.....	181	CECIL, MARY PAT.....	215	CHEUNG, SABRINA Y.K.....	123
CARTER, SAMMIE.....	47, 142	CEDILLO, CATO S.....	96	CHEVLI, NEELA.....	172
CARTER, SHIRLEY.....	95	CEDRONE, MARY ANN.....	148	CHEWINGS, ERNEST E.....	211
CARTER, SR., MARK V.....	213	CEFARATTI, CARLA L.....	66	CHIASSON, BRIAN JOSEPH.....	161
CARTER, WILHELMIA.....	84	CELEBREZZE, SUSAN MARIE.....	3	CHICK, RITA C.....	3
CARTER, WILLIAM L.....	152	CELLA, CAROL.....	176	CHICK, ROLAND EVERETT.....	10
CARUSO, GARY J.....	125, 183	CELLETTI, PATRICIA ANN.....	34	CHILDRESS, BETTY B.....	47, 66
CARUSO, STEPHEN P.....	10	CELLINI, RICHARD J.....	152	CHILDRESS, JAN C.....	140
CARUTHERS, GLORIA V.....	157	CENTNER, RICHARD L. JR.....	117, 203	CHILDRESS, REBECCA C.....	110
CARVELL, KEVIN R.....	62	CENTOFANTI, ANTHONY S.....	169	CHILES, ANNE H.....	98
CARVER, GEORGE BRYAN.....	10	CERZO, RUBEN.....	53	CHIPMAN, GORDON L. JR.....	202
CARVER, JOHN J.....	131	CERKVENIK, GARY E.....	130	CHIPOURAS, TOULA.....	18
CARWELL, DAVID H.....	22	CESARE, ELLEN RITA.....	113	CHIPPEL, JEAN R.....	38
CASADY, LINDA L.....	43	CETIN, RUTH ELENDER.....	108	CHISOLM, WILDA E.....	149
CASALE, MICHAEL.....	142	CHABOT, ELLIOT C.....	191	CHITWOOD, SUSAN H.....	165
CASBER, SANDRA K.....	205	CHACHAS, JAMES C.....	146	CHLYSTUN, MARK E.....	46
CASELY, MICHAEL L.....	213	CHACONAS, MARY LEE.....	183	CHONKA, GARY THOMAS.....	98
CASEY, CHARLOTTE M.....	53	CHACONAS, STEPHANY.....	168	CHORBAJIAN, ROSALIE.....	15
CASEY, GREGORY S.....	55	CHAILLET, L. MARIE.....	1, 139	CHOUINARD, GERARD J.....	177
CASEY, LAWRENCE W.....	172	CHAKOFF, H. ELLIOT.....	194	CHRETIEN, MARY Y.....	135
CASEY, PATRICK.....	27	CHAMBERLIN, HELEN M.....	29	CHRISINGER, JAMES D.....	105, 198
CASH, BERNADETTE COLLEEN.....	168	CHAMBERS, CYNTHIA S.....	50	CHRISLEY, CLARA E.....	208
CASH, CATHERINE S.....	189	CHAMBERS, FRANCES A.....	212	CHRISOS, LOUISE J.....	205
CASH, MANOLA T.....	211	CHAMBERS, JOSEPH W.....	35	CHRIST, EDWARD H.....	105
CASHDOLLAR, ROBERT A.....	100, 176	CHAMBERS, KEVIN N.....	3	CHRISTAKOS, ANNA.....	18
CASHMAN, LOUISE C.....	114, 117	CHAMBERS, MARIAN.....	188	CHRISTENSEN, HELEN MARIE.....	170
CASKEY, DAVID LEA.....	3	CHAMBERS, THOMAS F.....	211	CHRISTENSEN, HELLER-ANN.....	111
CASSANI, RUDOLPH V.....	197	CHAMBLIN, MARY SUSAN.....	72	CHRISTENSEN, MAYBETH A.....	78
CASSANO, JEANETTE L.....	87	CHAMBLISS, WILLIE D.....	38	CHRISTENSEN, NADA B.....	157
CASSIDY, DANIEL E.....	202	CHAMP, WILLIAM S.....	3	CHRISTENSEN, PATTI L.....	85
CASSIDY, DONNA LEONE.....	82	CHAMPLIN, STEVEN M.....	40	CHRISTENSEN, THOMAS LEE.....	89
CASSIDY, GERALDINE R.....	213	CHAN, THERESA.....	22	CHRISTENSON, BETTY H.....	130
CASSIDY, JUNE LENORE.....	186	CHANDLER, HENRY G. JR.....	92	CHRISTIAN, JOE R.....	10
CASSIDY, M. EDWARD, JR.....	163	CHANDLER, KATIE M.....	213	CHRISTIAN, JOHN JOSEPH.....	10
CASSIDY, MICHAEL D.....	10, 160	CHANEY, GLENDA A.....	83	CHRISTIAN, WILLIAM L.....	3
CASSIDY, THOMAS P.....	18	CHANEY, JANE E.....	109	CHRISTIE, MARK C.....	34
CASSIDY, WILLIAM ANTHONY.....	77	CHANGARIS, STEVEN G.....	72	CHRISTIE, MARTIN WILLIAM.....	4
CASSON, GLORIA G.....	64	CHANIE, ALGIN.....	10	CHRISTNER, INGRID.....	3
CASSTEVENS, KAY.....	149	CHAPA, ARTHUR ALBERT.....	163	CHRISTY, JACK.....	28
CASTANEDA, OFELIA S.....	168	CHAPIN, GEORGE H.....	10	CIALONE, MARY ANN.....	125
CASTEEL, CHARLES P.....	99	CHAPIN, ROBERT W. JR.....	47	CICARAVELLA, JO ANN.....	58
CASTEEL, RALPH T.....	204	CHAPLINE, CYNTHIA ANN.....	60	CICCIA, ROSALIE L.....	194
CASTELLANOS, SUSANA CARIDAD.....	168	CHAPMAN, JANE K.....	144	CICCOLINI, JOANNE C.....	64
CASTELLO, JAMES E.....	111	CHAPMAN, JUDITH L.....	170	CICHY, CLARENCE N. II.....	22
CASTERLINE, MARGARET.....	191	CHAPMAN, KELLY GWEN.....	141	CICORIA, NANCY E.....	94
CASTILLO, A. MARIO.....	176	CHAPMAN, NANCY L.....	176	CILLEY, JOHN H.....	191
CASTILLO, MAYBELLE.....	18	CHAPMAN, WILLIAM J.....	10	CIMKO, JOHN, JR.....	25
CASTILLO, RICO.....	18, 22	CHAPPEL, LINDA J.....	41	CINCICH, KAREN.....	74
CASTINE, MICHAEL P.....	102	CHARFAUROS, JUANITA R.....	172	CINGEL, ELIZABETH W.....	186
CASTRO, SEBASTINO J.....	177	CHARLTON, DEBORAH ANN.....	88	CINQUE, NANCY M.....	142
CATALDO, ALFRED F. III.....	18	CHASE, DARLEEN E.....	26	CINQUE, PATRICIA A.....	108
CATANESE, CHERI LYNN.....	82	CHASE, HELEN J.....	201	CINTRON, MARLENE.....	79
CATJAKIS, CHRISTOPHER C.....	39	CHASE, LESLIE RUTH.....	99, 194	CINTRON, OBED.....	69
CATLIN, NANCY NEWCOMER.....	82	CHATMAN, ANNA.....	159	CIPOLLA, ROSALIE.....	73
CATLIN, SALLY C.....	55	CHAVARRIE, JULIE A.....	42	CIPOLLINA, NATALE HENRY.....	149
CATON, CARY K.....	171	CHAVES, BARBARA COLE.....	183	CIRELLI, LESLIE J.....	45

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
CIUFFREDIA, JEFFREY S.	52	CLEMON-KARP, SHEILA	150	COLE, JAMES D.	86
CIZEK, MATTHEW F.	191	CLENDENING, JUNE G.	30, 143	COLE, KATHY LEE	138
CLAFFEY, TERRI G.	136	CLIFFORD, PETER B.	18	COLE, LYNN D.	103
CLAGETT, JOHN H. III.	3	CLIMER, JEROME F.	37	COLE, M. COLEEN	57
CLAGGETT, TIMOTHY A.	3	CLINE, ALICE L.	132	COLE, MICHELLE C.	183
CLAIRE, THOMAS A.	22	CLINE, FLOYD FREDERICK	10	COLEMAN, CYNTHIA	88
CLAPP, ANALOYCE E.	101	CLINE, GARNER J.	196	COLEMAN, GEORGE O.	10
CLAPP, NORMAN M.	139	CLINEBURG, ANN D.	200	COLEMAN, HERBERT TRENT	22
CLAPP, PHILIP ESTABROOK	171	CLINGMAN, ALICE MICHELE	168	COLEMAN, JAMES	210
CLARK, ANTHONY S.	202	CLINGMAN, MARY C.	126	COLEMAN, JONATHAN A. JR.	75, 127
CLARK, BARBARA JEAN	186	CLINTON, KERMIT H.	10	COLEMAN, KAREN A.	183
CLARK, BERNADETTE	133, 143	CLIPSHAM, DAVID MILES	3	COLEMAN, KATHLEEN L.	106
CLARK, CEDRIC L.	211	CLOHAN, WILLIAM C.	183	COLEMAN, LESTER ELDER	22
CLARK, CHARLES R.	10	CLOSE, CONNIE RAE	146	COLEMAN, NORMAN M.	10
CLARK, CORALIE	56	CLOSSIN, RICHARD E.	79	COLEMAN, RITA G.	207
CLARK, DANIEL	1	CLOUGH, JOHN W. III.	163	COLEMAN, ROBERT C.	3
CLARK, DENNIS	160	CLOW, MARIAN G.	74	COLEMAN, RONALD OTIS	147
CLARK, DUNCAN	112	CLUGSTON, SUZANNE	42	COLES, DONALD NEIL	10
CLARK, ETHEL	88	COBB, ALAN J.	52	COLEVAS, GERALDEAN J.	112
CLARK, JAMES T.	183	COBB, KELLY FUGATE	77	COLEVAS, ZANA CARESS	108, 112
CLARK, JOHN F. III.	99	COBBS, CATHERINE	211	COLFACK, VERNON F. JR.	10
CLARK, JOHN OWEN	78	COCCARO, LOUIS	85	COLLAZO, ROSE J.	79
CLARK, JORDAN	113, 203	COCHRAN, GLORIA B.	67	COLLENDER, STANLEY E.	63
CLARK, KATHERINE K.	183	COCHRAN, MARY M.	37	COLLEY, WILFRED R.	4
CLARK, KATHLEEN B.	134	COCHRAN, ROBERT C.	3	COLLINS, ANTHONY R.	119
CLARK, KRISTIE L.	115	COCHRAN, TERRENCE GLEN	60	COLLINS, B. KEVIN	22
CLARK, LAURETTA	68	COCHRAN, WILLIAM E.	10	COLLINS, BERNARD J.	32
CLARK, LILY G.	148	COCHRANE, JOHN P.	151	COLLINS, CAREN A.	33
CLARK, MAJOR J. III.	203	COCKAYNE, SHARON	194	COLLINS, CAROLINE H.	56, 59, 62, 68, 79,
CLARK, PAUL M.	3	COCKE, ROSE M.	56		150
CLARK, PRISCILLA ALDEN	124	COCKLIN, ANNA W.	145	COLLINS, CLAUDIA M.	40
CLARK, RALPH TURNER	118	COCO, LEO JR.	109	COLLINS, CORA A.	81, 150
CLARK, RICHARD E.	31	CODY, CAREN E.	99	COLLINS, EILEEN M.	32
CLARK, ROBERT ALBERT	171	COELHO, PHYLLIS E.	98	COLLINS, FRANCES L.	127
CLARK, SAMUEL E.	57	COFER, WILLISTON B. JR.	179	COLLINS, HENRY F. JR.	191
CLARK, SHARON DIANE	10	COFFE, MICHAEL	22	COLLINS, JAMES MURPHY	137
CLARK, SHIRLEY	99	COFFER, CHARLES BERNARD	10	COLLINS, JOAN E.	33
CLARK, SUSAN	60	COFFEY, ALAN F. JR.	196	COLLINS, JOSEPH P.	22
CLARK, WILLIAM VAUGHN	113, 158	COFFEY, RICHARD J.	22	COLLINS, LAURA J.	146
CLARKE, BRIAN W.	125, 180	COFFEY, ROSEMARY ANNE	62	COLLINS, MARSHA ANN	145
CLARKE, ELLEN NELSON	139	COFFIN, STEVEN JOHN	171	COLLINS, N. H. III.	128
CLARKE, GEORGE C.	134	COFFMAN, HUGH M.	54	COLLINS, PABLO	58
CLARKE, GEORGE L.	57	COFFMAN, PAMELA Y.	95, 99	COLLINS, PAULINE V.	120
CLARKE, JAMES J.	18	COFFMAN, RUTH A.	50	COLLINS, RALPH JR.	107
CLARKE, JAMES L.	49	COFFREY, JULIE ANN	154, 172	COLLINS, ROBERT J. JR.	97
CLARKE, KATHLEEN B.	89	COFIELD, NONA W.	196	COLUMBIA, SUZANNE	138
CLARKE, PAUL	73	COGAN, LAURIE M.	31	COLVIN, CAT	18
CLARKE, SHEILA F.	40	COGAN, SUZANNE ELIZABETH	31	COLVIN, HELENE D.	107
CLARKE, WILLIAM B.	3	COGGIN, DIANE GAYLE	56	COLZA, CAROL A.	36
CLARKSON, SCOTT C.	165	COHEN, ADRIENNE A.	72	COMBS, ROBERT LEE JR.	4
CLARY, CHRISTINE LOUISE	50	COHEN, CAROLYN E.	191	COMER, NANCY G.	42
CLARY, JILL A.	156	COHEN, LEONA	168	COMMENATOR, CARL	160
CLAWSON, CAROL A.	203	COHEN, MOLLIE D.	125	COMPASCI, DOMINIC J.	28
CLAY, BEATRICE RITTER	183	COHEN, PHILIP R.	110	COMPTHER, BETH E.	181
CLAY, JOYCE B.	130	COHEN, STEVEN ELLIS	50	COMPTON, DAVID H.	105
CLAY, NATHANIEL	166	COHEN, SUSAN MEEHAN	189	COMPTON, HARRY	44
CLAY, WILLIAM L.	18	COHILAS, GRACE HANGE	95	COMPTON, TEDDY R.	191
CLAYTON, CORA FAYE	82	COIL, TOMMY S. JR.	95	COMTY, BEATRICE	78
CLAYTON, JAMIE M.	158	COKER, DELOS S.	104	CONAWAY, ELLEN R.	94
CLAYTON, LOIS B.	90	COKER, ELIZABETH A.	197	CONCILLA, DENNIS J.	150
CLAYTON, MARY LYNN	43	COKER, F. LOUISE	60	CONDE, DIEGO	71
CLAYTON, WARREN B.	99	COKER, SHIRLEY J.	166	CONE, HARRY T.	204
CLEARY, WILLIAM H.	43, 99	COLANDREA, NANCY L.	80	CONFORTI, PEGGY R.	163
CLEARY, WILLIAM J.	181	COLANERI, JOSEPH L.	91	CONIGLIO, FRANCES M.	26
CLEM, JOHN HENRY JR.	10	COLBURN, CAROLYN LOUISE	99	CONKLIN, CHARLES R.	194
CLEMANDOT, ANDRE JR.	124	COLBY, MARY E.	60	CONKLING, GARY L.	31, 173
CLEMENT, DAVID D.	202	COLBY, VERGIE LEE	181	CONKLING, JUANITA	10
CLEMENTS, BARBARA A.	43	COLE, ANN	176	CONLON, HELEN M.	72
CLEMENTS, BARBARA ANNE	70	COLE, BETTY	96	CONLON, RICHARD P.	32, 56, 77, 173
CLEMENTS, CHRISTINE ANN	98	COLE, DAVID A.	204	CONNELL, JEAN O.	157
CLEMENTS, FRANCES C.	180, 203	COLE, DEAN	40	CONNELLY, LINDA S.	120
CLEMENTS, JEAN	18	COLE, DEBORAH B.	51	CONNELLY, VIRGINIA ANNE	154
CLEMENTS, JOHN G.	202	COLE, FREDERICK STEPHEN	10	CONNELLY, WILLIAM A.	128, 180

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
CONNER, JUANITA.....	159	COOPER, SALLY G.....	29	COUPLING, VICTORINE A.....	152
CONNERLEY, JOHN A.....	121	COOPER, THOMAS E.....	179	COURTNEY, JEANNINE G.....	208
CONNERY, PATRICIA M.....	114	COOPER, THOMAS J.....	140	COVALL, MARK J.....	207
CONNOLLY, FRANCIS J.....	91	COOVER, JANICE.....	102	COVELL, CRANSTON E.....	95
CONNOLLY, MARY ELIZABETH.....	207	COPE, STEVEN A.....	25	COVELL, MAE ELLIS.....	65, 170
CONNOLLY, PAULA J.....	66	COPE, SUE.....	111	COVELLO, JOHN ANTHONY.....	162
CONNOR, BERNADETTE M E.....	205	COPELAND, CHRISTINE L.....	132	COVENEY, KATHERINE M.....	151
CONNOR, BRIAN L.....	49	COPELAND, DOUGLAS W, JR.....	136	COVER, ROBERT W.....	25
CONNOR, JAMES R.....	156	COPELAND, JUNE A.....	180	COWAN, MARK D.....	204
CONNOR, JOSEPH MICHAEL.....	62	COPENHAVER, ROGER D.....	4	COWARD, BARBARA E.....	10
CONNOR, RICHARD J, JR.....	106	COPESE, JOANN.....	120	COWARD, TERRY A.....	10
CONNOR, ROBERT J.....	67	COPPA, JOSEPH P.....	191	COWLEY, THOMAS H.....	111
CONNORS, ROSEMARY FRANCES.....	67	CORBETT, ANNE MAHER.....	72	COWPERTHWAITTE, JILL T.....	136
CONRAD, DAVID J.....	62	CORBETT, MARGARET E.....	145	COX, ALICIA D.....	51
CONRAD, JANET LOUISE.....	191	CORBETT, MICHAEL T.....	125, 127, 183	COX, DEBORAH M.....	95
CONREY, JERRY J.....	100	CORBIN, JON X.....	210	COX, LORRAINE C.....	71
CONROW, JAMES WILLARD.....	177	CORBINO, CONSTANCE E R.....	48	COX, MATTYE P.....	39
CONROY, COLEMAN J.....	54, 158	CORCELIUS, KATHY A.....	148	COX, NINA KAY.....	58
CONROY, JAMES B.....	147, 207	CORCORAN, ROBERT D.....	28	COX, PAMELA DENISE.....	40
CONSAUL, SHEILA A.....	172	CORD, JERRY.....	22	COX, THOMAS PAUL.....	87
CONSTANTINE, MARK A.....	180	CORDOVA, ADRIENNE A.....	63	COX, WILLARD F.....	78, 202
CONSTANTINO, THOMAS L.....	145	CORDOVA, RAYMOND C.....	41	COX, WILLIAM M.....	87
CONTAQI, JOSEPH V.....	43	CORLEY, FRANK W, JR.....	45	COZART, JOHN ROGER.....	166
CONTE, GAYLE L.....	22	CORLEY, SALLY L.....	212	CRADDOCK, CARRIE D.....	77, 102
CONTI, DONNA M.....	111	CORLEY, WALTER.....	52	CRAFT, SHELIA L.....	99
CONTIGINE, ETHEL P.....	46	CORMANEY, THEODORE M.....	144	CRAIG, ARTHUR A.....	140
CONVERSE, DANIEL J.....	91	CORN, MARY LYNNE.....	110	CRAIG, CYNTHIA C.....	72
CONVERSE, MICHAEL LEE.....	170	CORN, SARAH A.....	41	CRAIG, LISA JOAN.....	165
CONWAY, DOROTHY ANNE.....	152	CORNETT, ELIZABETH A.....	183	CRAIG, PATRICIA A.....	27
CONWAY, EARL C.....	172	CORNICK, SUSAN ANN.....	64, 124	CRAIG, ROBERT E.....	56
CONWAY, GERTA C.....	26	CORNIER, CARMEN.....	141	CRAIN, BEN W.....	180
CONWAY, MICHAEL J.....	40	CORNISH, NORMAN G.....	180	CRAIN, CLAIBORN HICKS.....	92
CONWAY, MICHAEL P.....	10	CORONA, SUSAN C.....	136	CRAIN, MARJORIE P.....	94
CONYERS, DRAYNE.....	18	CORONADO, CAROLINE.....	139	CRAM, MARY VICTORIA.....	40, 160, 164
CONYERS, ROBERT W.....	18	CORONEL, RICARDO M.....	10		164
CONZELMAN, JAMES K.....	65, 129	CORR, WILLIAM V.....	186	CRAMER, EVELYN B.....	212
COOK, ALEXANDER B.....	196	CORRIGAN, JOAN MARY.....	165	CRAMER, HALLA VALROS.....	4
COOK, ALICIA P.....	43	CORRIGAN, MAURA.....	130	CRAN, MARY J.....	43
COOK, BRENDAN N.....	83	CORROTHERS, ANGIL MARIE.....	118	CRANDALL, JANNA SEFCIK.....	95
COOK, DOROTHY W.....	155	CORTESE, CYNTHIA K.....	191	CRANDALL, QUENTON K.....	110
COOK, GUY K.....	32, 33, 57, 98, 117, 155	CORTESE, LOIS A.....	191	CRANDELL, HARRY B.....	194
COOK, HENRIETTA LORENTZ.....	97	CORTNER, ALLISON.....	102	CRANE, DALE A.....	194
COOK, HOWARD LEE, JR.....	199	CORWIN, DARLENE FAY.....	138	CRANE, JOHN R.....	31
COOK, JAMES ARNET.....	10	COSBY, LEONA M.....	212	CRANFILL, WANDA VANAMAN.....	95
COOK, KATHLEEN SUE.....	98	COSGROVE, PHILIP J.....	10	CRANFORD, SHARON HOWE.....	85
COOK, KENNETH.....	10	COSPER, CARYN K.....	133	CRANFORD, TARA.....	113
COOK, MARY MEYER.....	109	COSSETTE, DEBRA M.....	171	CRATCH, SHERALD L.....	136
COOK, MELANIE A.....	116	COSSOLOTO, MATTHEW C.....	132	CRAUN, DIANE.....	179
COOK, MICHAEL.....	208	COSTA, DOMINICK JR.....	10	CRAWFORD, ALAN P.....	171
COOK, RICHARD D.....	30	COSTANTINO, LOUIS A.....	18	CRAWFORD, BARBARA B.....	101
COOK, SANDRA S.....	138	COSTELLO, J DANIEL.....	59, 88	CRAWFORD, CAROLYN.....	202
COOK, THERESA LAVINIA.....	74	COSTELLO, MARILYN M.....	164	CRAWFORD, CINDA MARIE.....	78
COOK, WILLIAM A.....	156	COSTELLO, PATRICIA W.....	28, 30	CRAWFORD, GENE.....	81
COOKE, BETTYE.....	134	COSTELLO, RUTH S.....	200	CRAWFORD, HESTER M.....	59
COOKE, CATHERINE S.....	132	COSTER, MARTIN.....	18	CRAWFORD, MARGARET L.....	86, 141
COOKE, JOHN WILSON.....	4	COSTIGAN, LORI.....	79, 116	CRAWFORD, MARGARET W.....	40
COOKE, JOYCE A.....	136	COSTLOW, DONNA J.....	53	CRAWFORD, MECHITA O.....	181
COOKE, MAXINE W.....	76	COTTER, LESLIE ARLEN JR.....	156	CRAWFORD, RENE M.....	119
COOKSEY, ROBERT H.....	10	COTTINGHAM, BARBARA L.....	133	CRAWFORD, RICHARD L.....	39
COOL, DONA SUE.....	50	COTTON, DONNA RAYE.....	10	CRAWFORD, SAMUEL.....	48
COOMBS, TED.....	166	COTTON, JAMES A.....	44	CRAYTON, THERESA.....	12
COON, DAVID LAWRENCE.....	10	COTTON, STEVE JEROME.....	92	CREEGER, RICHARD M.....	4
COONEY, DELORES A.....	172	COTTRELL, TIMOTHY L.....	110	CREEL, BEVERLY M.....	127
COONEY, PATRICIA M.....	130	COUCH, JOAN.....	64	CREGAN, JAMES R.....	199
COOPER, ARTHUR L.....	10	COUDRIET, KATHLEEN.....	115	CREGAN, LAWRENCE W.....	46
COOPER, CHRIS PHILLIPS.....	189	COUGHENOWER, LINDA LOUISE.....	153	CREGGER, DIANNA FAYE.....	183
COOPER, ESTELLE R.....	26	COUGHLIN, JOSEPH F.....	77	CREMONA, MICHELLE.....	76
COOPER, JANICE E.....	196	COUGHLIN, MARY L.....	71	CRENSHAW, AMANDRA FAYE.....	18
COOPER, JOHN P.....	142	COULSON, URSULA E M.....	120	CRERAR, KEN A.....	62
COOPER, JUDITH P.....	133	COUNCIL, DOROTHY F.....	87	CRESWELL, ALBERT E, JR.....	63
COOPER, MARY LOU LOVE.....	146	COUNSELMAN, CAROL M.....	118, 205	CRETESKOS, GEORGE N.....	175
COOPER, NELSON J.....	210	COUNTIE, DAVID R.....	33	CREWS, DORETHEA MOTSINGER.....	81
COOPER, PATRICIA I.....	191	COUPAL, JOSEPH, JR.....	154	CREWS, GRACE L.....	49, 63, 94, 104, 108

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
CRIBBEN, MARK VINCENT.....	164	CUMMINGS, NELLIE E.....	211	DALY, KAREN.....	110
CRIBBS, SALLIE B.....	183	CUMMINGS, REBECCA A.....	55	DALY, MARY ANN.....	164
CRIGLER, JEFFREY CHARLES.....	189	CUMMINS, JIMMY W.....	191	DAMERON, JAMES GARY.....	10
CRIFFIELD, TALMAGE L.....	100	CUMMINS, LENORE.....	167	DAMERON, JANET L.....	87
CRIMMINS, PHYLLIS JOAN.....	146	CUNNINGHAM, ANGELA.....	53	DAMICO, SALVATORE J.....	200
CRIPPEN, WILLIAM T.....	205	CUNNINGHAM, ANNE W.....	126	DAMON, AUDREY LELA.....	76
CRISOSTOMO, HELENA W.....	172	CUNNINGHAM, DIANA MARIE.....	82	DAMRON, FRANCES L.....	112
CRIST, DARLENE TREW.....	148	CUNNINGHAM, GEORGE V.....	57	DAN, STEVEN.....	18
CRISTARELLA, RHEA N.....	199	CUNNINGHAM, JAMES PERCY.....	40	DANAHER, PATRICK F.....	98
CRISTLER, KARI M.....	64	CUNNINGHAM, KATHLEEN M.....	75	DANDY, DARROLD A.....	177
CRITCFIELD, PAMELA K.....	132	CUNNINGHAM, KENNETH CARL.....	161	DANFORTH, MICHAEL R.....	68
CRITTENDEN, RAYMOND C, III.....	52	CUNNINGHAM, PAUL G.....	201	DANIEL, BARBARA NOEL.....	141
CRIVELLA, BARBARA.....	126	CUNNINGHAM, ROBERT G, JR.....	47	DANIEL, BARBARA PRICE.....	204
CROCKETT, ANN B.....	45	CUNNINGHAM, STEPHEN P.....	197	DANIEL, ELAINE B.....	40
CROCKETT, HUNTON A, III.....	191	CUNNINGHAM, WILLIAM J.....	53	DANIEL, LINDA LARISCY.....	113
CRIOSSANT, JUNE B.....	94	CURELLI, KAY E.....	32	DANIEL, LINDA O.....	34
CROKEN, MARY E.....	159	CURRAN, CHRISTOPHER PAUL.....	10	DANIEL, TED L.....	77
ROLL, MICHELLE D.....	197	CURRAN, EDNA MAY D.....	28	DANIELS, CARLSON B, JR.....	11
CRONE, JERRY J.....	4	CURRAN, LEIGH R.....	70, 83	DANIELS, LAURA A.....	30
CRONELL, JOAN M.....	135	CURRENS, WILLIAM CARLTON.....	123	DANIELS, LIZZIE M.....	196
CRONIN, CATHERINE.....	145	CURRIE, BRUCE ALAN.....	10	DANIELS, LORNA T.....	158, 166
CRONIN, DANIEL J.....	136	CURRIE, CAROL.....	100	DANIELS, MARTHA C.....	158
CRONIN, TIMOTHY F.....	53	CURRIE, FRANCES LIGHT.....	137	DANIELS, STEPHEN M.....	189
CROOKS, GEORGE.....	107	CURRY JR, BISHOP.....	87	DANIELS, THOMAS B, JR.....	130
CROSBIE, KAROL J.....	89	CURRY, ADA.....	28	DANNENFELDT, PAULA MARIA.....	163
CROSBY, CONSTANCE F.....	134	CURRY, DAVID A.....	10	DANNENFELSER, MARTIN J, JR.....	153
CROSBY, JOHN B.....	80	CURRY, DEBRA R.....	56	DANNENHAUER, JANE MARIE.....	170
CROSBY, WILLIAM D, JR.....	201	CURRY, GLORIA F.....	101	DANNENHAUER, RITA A.....	139
CROSLEY, MARIANNE.....	125	CURRY, MELFORD, JR.....	10	DAOUST, ELIZABETH MARY.....	188
CROSS, CARL E.....	18	CURRY, VIVIAN A.....	122	DAOUST, ELIZABETH ROSEMARY.....	201
CROSS, ELIZABETH WYNNE.....	139	CURTIN, TRACY A.....	75	DARBY, RICHARD A.....	152
CROSS, PATRICIA ANNE.....	144	CURTIS, JEFFREY A.....	197	DARCY, JO-ELLEN.....	180
CROSS, VALERIE L.....	46	CURTIS, KEVIN S.....	171	DARDEN, ELWYN L.....	38
CROSSFIELD, A SCOTT.....	202	CURTIS, MONTE E.....	10	DASOURAS, PATRICIA L.....	139
CROW, JAMES A.....	100	CUSATI, ALESSANDRO.....	4	DATCHER, BERTHA M.....	182
CROW, SANDRA L.....	102	CUSHING, PAMELA R.....	203	DATCHER, TONI.....	22
CROWDER, CAMELLIA H.....	45	CUSHING, R HUNTER.....	84	DAUM, JACK D.....	194
CROWE, MOLLY ANN.....	2, 143	CUSHMAN, KIM.....	98	DAURAY, AMY COURTENAY.....	158
CROWE, SARAH.....	210	CUSTER, CHRISTOPHER M.....	121	DAVE, SHIRLEY E.....	164
CROWE, VERONICA.....	186	CUTOLO, FRANK J.....	74, 91	DAVENPORT, IVADELL E.....	103
CROWELL, EMILY E.....	86	CUTTELL, JOHN D.....	84	DAVENPORT, WENDY B.....	78
CROWELL, VIRGINIA S.....	152	CUTTER, SANDRA J.....	110	DAVEY, EDWARD J, JR.....	191
CROWLEY, DANIEL F.....	62, 181	CUTTING, DONA W.....	59	DAVI, DAVE.....	121
CROWLEY, KERRY J.....	191	CYMBER, RUTH.....	83, 182	DAVIDSON, DENNIS R.....	43
CROWSON, FRANCES ELIZABETH.....	141	CYPRESS, JOHN H.....	10	DAVIDSON, RIVERS D, JR.....	165
CROWTHER, LORRAINE D.....	164	CZADOWSKI, EDWARD W.....	143, 205	DAVIDSON, SANDRA W.....	34
CROZIER, DOROTHY F.....	131	CZECHOWSKI, HALLE.....	20	DAVIE, BRUCE F.....	205
CRUDUP, JANE E.....	49, 84	D'AMBROSIO, PHILIP P.....	10	DAVIES, DANCY DERRY.....	125
CRUDUP, WILLIAM D.....	4	D'AMICO, THOMAS A.....	4	DAVILA, NADIA I.....	85
CRUEL, DORIS.....	215	D'ANDREA, JOSEPH EMANUEL.....	155	DAVIS, ARLENE IRVINE.....	150
CRUEL, DORIS J.....	214	D'ARCY, HERBERT J.....	131	DAVIS, BRIGID H.....	104, 108
CRUM, SIMON L.....	120	D'ARGENIO, RINALDO MICHAEL.....	144	DAVIS, CARRIE J.....	30
CRUMBLEY, ANNETTE L.....	90	D'ARISTA, CARLA A.....	83	DAVIS, CHARLIE F.....	11
CRUMBLEY, DARIN.....	18	D'AURIZIO, THERESA A.....	106	DAVIS, CHRISTOPHER.....	28
CRUME, BONNIE JEANE.....	161	D'ECCLESIS, ANNADELE M.....	200	DAVIS, CINDY S.....	75
CRUMLIISH, SEAN.....	191	DACAR, EVELYN JEAN.....	30	DAVIS, DELACROIX, III.....	177
CRUMPLER, JOHN CLIFFORD.....	143	DACK, PRISCILLA S.....	122	DAVIS, DONN G.....	183
CRUMPTON-BAWDEN, E C.....	181	DAFFRON, JESSE L.....	168	DAVIS, DONNA VINSON.....	112
CUBERO, FRANK.....	18	DAGE, GARY G.....	69	DAVIS, EDWIN.....	45, 183
CUDNEY, KIMBERLEY L.....	147	DAHLBERG, GREGORY R.....	177	DAVIS, EILEEN NANCY.....	67
CUFFELD, JULIA H.....	75, 127	DAHLIN, SANDRA DARLENE.....	78	DAVIS, ERMA L.....	27
CULBREATH, CAROLYN.....	182	DAILY, CHARLOTTE D.....	212	DAVIS, FORREST L.....	40
CULLATHER, JOHN M.....	197	DAINES, S KLIENMAN.....	117	DAVIS, FRED A.....	211
CULLEN, CLAY T.....	4	DAL PORTO, LOREE L.....	170	DAVIS, FREDERICK GUY.....	158
CULLEN, JONNA LYNNE.....	201	DALBEY, MARCENE W.....	49	DAVIS, HAROLD B.....	18
CULLEN, KATHERINE.....	18	DALE, ALBERT E.....	79	DAVIS, HUGH F.....	11
CULLEN, PAT J.....	18	DALE, EDWIN L, JR.....	180	DAVIS, IVY L.....	196
CULLIGAN, EILEEN.....	120	DALEY, JAMES C.....	191	DAVIS, JACKIE W.....	52
CULLIGAN, THOMAS M.....	97	DALEY, JAMIE L.....	208	DAVIS, JAMES A.....	176
CULLISON, ROBERT E.....	204	DALIDIO, KRISTIE MATTOS.....	132	DAVIS, JANET A.....	183
CUMMING, ALFRED.....	112	DALTON, JOHN L.....	169, 203	DAVIS, JERRY LEROY.....	11
CUMMINGS, JACQUELINE A.....	90	DALTON, JOSEPH R.....	18	DAVIS, KAYE EDWARDS.....	35
CUMMINGS, JULIE D.....	191	DALY, CHRISTOPHER J.....	183	DAVIS, LESTINE.....	18

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
DAVIS, LILLIE R.....	115	DEFENDIS, MATTHEW.....	50	DEROLF, VIRGINIA S.....	93
DAVIS, LOIS LINDSAY.....	173	DEFILIPPO, LOUIS J.....	4	DERR, J RUSSELL.....	57
DAVIS, MARY ANN.....	176	DEGAN, RAYMOND M.....	103	DERRICK, CHARLES D JR.....	156
DAVIS, MARY W.....	143	DEGASPERIS, REGINA.....	162	DESARNO, JUDITH M.....	34
DAVIS, PETER J JR.....	208	DEGGINGER, GRANT.....	136	DESECKI, ALFRED C.....	71
DAVIS, PRINCE LORENZO JR.....	172	DEGROOT, PATRICIA M.....	121	DESHAIES, MARC RAYMOND.....	159
DAVIS, RANDALL E.....	186	DEHENES, RICHARD.....	110	DESMONE, ROSANNE E.....	79
DAVIS, RANDALL PYLE KIRK.....	64, 148	DEIGNAN, STELLA.....	108	DESTEFANO, FRANK T.....	180
DAVIS, REBECCA F.....	183	DEITEMEYER, RAMONA W.....	36	DESTEFANO, JAMES.....	18
DAVIS, REGINA A.....	202	DEITZ, WILLIAM T.....	162, 200	DETMERS, DEBRA.....	138
DAVIS, RICHARD F.....	99	DEKELBAUM, STEVEN E.....	11	DETOY, STEVEN R.....	148
DAVIS, RICHARD L.....	4	DEL AGUILA, LAURA.....	214, 215	DEVANE, RAPHAEL.....	18
DAVIS, ROBERT J.....	92	DEL PESCHIO, ANGELA.....	116	DEVANEY, ANN CATHERINE.....	152
DAVIS, ROBERT V.....	177	DEL PRESTO, FLORA V.....	122	DEVEREAUX, JOHN YOUNG.....	57
DAVIS, RUTH G.....	155, 191	DELANEY, DIMITRA H.....	96, 196	DEVINE, WILLIAM H.....	118
DAVIS, SALLIE S.....	127	DELANO, JONATHAN W.....	165	DEVITO, CHARLOTTE C.....	67
DAVIS, SHARON EILEEN.....	186	DELAPOORTE, CONNIE SUE.....	165	DEVITO, ELAINE T.....	159
DAVIS, WILLIAM R.....	96	DELAZARO, ROBERT D.....	140	DEVLIN, MARY C.....	142
DAVIS, YVONNE.....	119	DELEHANTY, ANDREW.....	191	DEWALT, SUZANNE L.....	197
DAVOLI, GLORIA VICTOR.....	124	DELEON, NORMA.....	50	DEWBERRY, CAROL P.....	44
DAWSON, DEBORAH A.....	4	DELEON, RUDY F.....	119	DEWOLFE, JOHN A.....	11
DAWSON, ELIZABETH ANN.....	27, 83	DELERAY, PENNY THARSING.....	157	DEXTER, CHARLOTTE MARION.....	158
DAWSON, ROBERT K.....	200	DELGADO, CECILIA A.....	67	DEYULIA, THOMAS R.....	199
DAWSON, SANDRA J.....	113	DELGADO, LOUIS E.....	199	DI SABATINO, JANE.....	46
DAWSON, THOMAS H.....	154	DELGADO, PATRICIA COUFAL.....	166	DIAMOND, ROBERT.....	106
DAY, ANGELINE.....	70	DELGROSSO, BARBARA KAY.....	166	DIAZ, CARMEN SENKER.....	170
DAY, CASSANDRA R.....	196	DELL, KEVIN J.....	75	DIAZ, IRMA.....	79
DAY, E. D.....	133	DELONG, DEANNA LEE.....	180	DIBBERT, DEBORAH C.....	83
DAY, GRETCHEN P.....	191	DELORENZO, ELIZABETH A.....	135	DIBELLA, ROBERT F.....	53
DAYLEY, THOMAS E.....	88	DELOREME, DONALD F.....	191	DIBENEDETTO, ANTONIO F.....	11
DE CELL, KENNETH G.....	40	DELUCCA, JOHN J.....	11	DICARLO, ROBERT EDWARD.....	148
DE JARNATT, ARLIE.....	40	DELUZIO, FRANK C.....	194	DICE, DOROTHY G.....	120
DE MATTO, VINCENT D.....	156	DELVALLE, JOSE E.....	53	DICKEN, R LEE.....	22
DE MOCKSONYI, LUCY.....	32	DEMAIO, GRACE M.....	183	DICKER, ELI JAY.....	143
DE ROOS, FRANCI.....	40	DEMARCO, BEVERLY S.....	66	DICKINSON, DONNA M.....	123
DE SHETLER, MAUREEN M.....	92	DEMASTUS, EVELYN H.....	70, 83	DICKSON, CHARLOTTE G.....	134
DE SISTO, MARILYN JUDI.....	106	DEMESQUITA, JEAN B.....	172	DICKSON, RICHARD D JR.....	106
DEAKINS, JAMES A.....	179	DEMPSEY, DAVID.....	47	DICROCE, MARTINE M.....	111
DEAL, ANNE MCLEAN.....	203	DEMPSEY, JAMES E.....	4	DIDOMENICO, CAROLE.....	184
DEAN, BETH F.....	30	DEMPSEY, MARY LOUISE.....	154	DIDOMENICO, PHILIP V.....	22
DEAN, BILL C.....	157	DEMPSEY, SHIRLEY B.....	4	DIDONATO, DALE L.....	162
DEAN, CAMILLA S.....	47	DENARDO, ANGELINA.....	140	DIEHL, FRANCES A.....	194
DEAN, CLIFFORD K.....	57	DENDY, DALLAS L JR.....	24	DIEHL, JOHN RICHARD JR.....	201
DEAN, GERTRUDE MAXINE.....	124	DENERO, MARK ANTHONY.....	151	DIEHL, LEO E.....	1
DEAN, JEFFERY B.....	18	DENEV, EVA J.....	142	DIETRICH, MONIKA I.....	26
DEAN, JOHN E.....	183	DENHOLM, NANCY H.....	55	DIETTERICH, GRETCHEN S.....	45
DEAN, STEPHANIE.....	121	DENICK, GARY J.....	4	DIETZ, MARY ANN.....	120
DEAN, TREVIA A.....	201	DENISON, LINDA F.....	205	DIETZ, ROBIN L.....	46
DEANGELIS, DELORES.....	4	DENISON, ROBERT O.....	96	DIEUGENIO, RICHARD D.....	184
DEANS, RUTH C.....	170	DENNIE, CHARLES R.....	157	DIGGS, WANDA P.....	183
DEARDEN, CAROL ANN.....	120	DENNING, DONNA LEE.....	118	DIGGS, WILLIAM E.....	135
DEARMAN, ANDREW J JR.....	151	DENNING, MARY ANN.....	194	DIGNAN, MARY E.....	50
DEAS, JOE JR.....	11	DENNIS, KATHERINE E.....	60	DILL, JOHN C.....	182
DEATON, RONNY.....	27, 29	DENNIS, LYLE B.....	205	DILLARD, LAURENCE B.....	38
DEAVOR, D SUSAN.....	24, 205	DENNIS, MICHAEL FREDERICK.....	164	DILLARD, PAUL JR.....	52
DEBENHAM, RANDY RAY.....	141	DENNIS, MICHAEL R.....	29	DILLENBURG, MARY JO.....	167
DEBRAGGA, HAZEL WHEELER.....	136	DENNISON, KAREN ROXANNE.....	128	DILLEY, BENITA J.....	105
DEBUTTS, TARA.....	133	DENNY, PATRICIA RYAN.....	174	DILLEY, PATRICIA ELIZABETH.....	205
DEBUYS, HARRY D.....	18	DENSON, KATHLEEN T.....	197	DILLON, JOHN F.....	69
DECARLO, DALE ANNE.....	52	DENT, BARBARA R.....	60	DILLON, WILLIAM J.....	79
DECELL, HAL C III.....	169	DENT, RICHARD.....	124	DILUCIANO, RICHARD R.....	125
DECELLE, ARTHUR K.....	114	DENTON, LUCY C.....	110	DILZ, DIANE E.....	99
DECHANE, J A.....	129	DENYES, SALLY LYNN.....	127	DIMARCO, PATRICIA.....	79
DECHAMBEAU, DIANE L.....	55	DEPALMA, JOSEPH M.....	11	DIMAS, ELIZABETH E.....	171
DECK, ROBIN A.....	67	DEPAOLI, MARGARET ANNE.....	171	DIMAURO, LINDA A.....	75
DECKARD, BETTY J.....	58	DEPINGRE, MARGARET A.....	104	DIMOND, ELIZABETH F.....	50, 60, 108, 136
DECKER, ANN L.....	32	DEPOLLAR, HARRY R.....	183	DINE, RICHARD.....	31
DECKER, DONALD LEE.....	4	DEPPE, BETH L.....	80	DINEEN, JOHN JAMES.....	131
DECKER, JOHN.....	51	DEPROSPO, JUDY.....	63	DINENNA, TINA M.....	202
DECKER, MARION B.....	94	DERE, MARLENE M.....	137	DINGLE, RAYMOND I.....	11
DECKER, THERESA LYNNIE.....	25	DEREMER, CRAIG W.....	200	DINGMAN, LINDA M.....	64
DEESE, JEWELL W.....	4	DERFLER, JAMES T.....	82		
DEFazio, PETER A.....	167	DERNING, CELESTE-LOVE.....	37		

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
DINGMAN, RICHARD B...	32, 43, 52, 55, 57, 68, 141, 171	DONLIN, ANMARIE.....	4	DOWNIE, MARTHA E.....	200
DINGUS, MARY E.....	52	DONLON, STEVEN A.....	121	DOWNING, ALICE M.....	2
DINKA, JOHN S.....	54	DONNELLAN, KEVIN J.....	73	DOWNS, DONNA GAIL.....	4
DINKEL, DENNIS A.....	4	DONNELLY, BARBARA.....	102	DOWNS, MARGARET M.....	138
DINKINS, ELEANOR A.....	186	DONNELLY, CAROLYN C.....	44	DOWNS, MARGARET S.....	98
DINNENDORF, ROBERT L.....	11	DONNELLY, WILLIAM J.....	143	DOWNS, RITA M.....	45
DINNEEN, ROBERT M.....	22	DONOFRIO, ANNA MARIE.....	75	DOYLE, FLORENCE B.....	196
DINSE, NANCY HELEN.....	109	DONOFRIO, ISABEL C.....	131	DOYLE, JAMES EDWARD.....	4
DIONISI, KATHLEEN.....	39	DONOGHUE, PATRICK J.....	39	DOYLE, JOHN P.....	175
DIONNE, ROBERT LEE.....	11	DONOHOO, LAURA G.....	1	DOYLE, JOHN STUART, JR.....	200
DIOSEGY, ROSEMARIE A.....	165	DONOHUE, DAVID M.....	155	DOYLE, KENNETH P.....	67
DIPAULA, SALVATORE J.....	18	DONOHUE, PATRICIA J.....	204	DOYLE, MICHAEL MATTHEW.....	148
DIRECTOR, JERALD JAY.....	25	DONOIAN, DEBORAH A.....	4	DOYLE, PETER H.....	155
DIRKS, WILLIAM L.....	11	DONOVAN, CATHERINE P.....	176	DOYLE, STEVEN P.....	33
DISALVO, O JOHN.....	142	DONOVAN, DANIEL D.....	11	DRAGO, CHARLES G.....	197
DISALVO, RICHARD S.....	201	DONOVAN, JOHN F, III.....	66	DRAGONETTI, ROBERTA B.....	123
DISIMONE, RITA L.....	1, 176	DONOVAN, JOSEPH P.....	123	DRAJEM, VICTOR A.....	130
DITCHKUS, VINCENT, JR.....	191	DONOVAN, JOSEPH P, JR.....	123	DRAKE, ANNE T.....	66, 156
DITTA, CAROL I.....	155	DONOVAN, MARGARET ANN.....	191	DRAKE, CATHRYN MARIE.....	172
DITTES, DAVID.....	22	DONZE, WILLIAM C.....	11	DRAKE, JAMES DAVID.....	4
DITZLER, CLYDE WILMER.....	11	DOOLEY, NANCY B.....	32	DRAKE, KATHERINE R.....	104
DIVER, DONNA M.....	207	DOOLING, ELIZABETH M.....	197	DRAKE, NANCY GARROTT.....	85
DIVERS, MINNA R.....	68	DOOLING, JOHN J.....	201	DRAKE, PHYLLIS A.....	69
DIX, DAVID KENDALL.....	167	DORN, ARLENE E.....	48	DRAKE, ROBERT WAGNER.....	171
DIXON, BLANCHE M.....	199	DORF, MICHAEL CHARLES.....	174	DRAPER, GEORGE A.....	11
DIXON, DONALD.....	11	DORFMAN, LOUIS E.....	11	DRAPER, GUY.....	49, 90
DIXON, ERIC E.....	11	DORGAN, WILLIAM J.....	94	DRAVO, ANDREA N.....	195
DIXON, JEFFREY A.....	136	DORIUS, DIANE E.....	180	DREDGE, HELEN B.....	109
DIXON, PATRICIA.....	77	DORMAN, LYNDA M.....	95	DREUTH, LOUISE.....	207
DOBBIE, JEANNE C.....	112	DORMAN, SUSAN JANE.....	108	DREYER, DAVID E.....	116, 123
DOBBINS, ELLEN ELIZABETH.....	1, 39	DORN, KEVIN LUKE.....	95	DRIEHAUS, CLARE A.....	111
DOBBS, WILLIAM MAYO.....	11	DORN, SUSAN E.....	28	DRIESLER, MARTY TOWLES.....	142
DOBEK, ROBERT F.....	177	DORN, THOMAS W.....	59	DRIESLER, STEPHEN D.....	95
DOBEK, DEBBI.....	73	DORRIS, SHERRON.....	32	DRING, JAMES F.....	208
DOBSON, ANN YOUNG.....	99	DORSEY, JAMES R.....	78	DRISCOLL, BARBARA A.....	26
DOCHEN, SANFORD MARK.....	135	DORSEY, KAREN OBERG.....	168	DRISCOLL, DANIEL J.....	78
DODD, DIXIE LEE.....	149	DORSEY, MARIE ANTOINETTE.....	107	DRISCOLL, JAMES H.....	126
DODDS, ELIZABETH JANE.....	115	DOSS, CAROLYN A.....	29	DRISKELL, MARVIN PAUL.....	173
DODSON, GEORGE A.....	11	DOSS, HORACE SEAY.....	11	DROUGAS, JENNIFER C.....	119
DODSON, GERALD P.....	186	DOSTER, ANTHONY H.....	191	DROZE, MARGARET L.....	90
DODSON, PATRICIA M.....	30	DOTTEN, KATHLEEN CURTIS.....	173	DRUMMEY, G PATRICIA.....	38
DOEBELE, CONNIE JO.....	82	DOTY, ANDREA M.....	179	DRUMMEY, WILLIAM N.....	4
DOERFLIN, BEVERLY P.....	163	DOTY, LAURA DUNBAR.....	150	DRUMMOND, MICHAEL L.....	208
DOERGE, DAVID J.....	72, 110, 134, 157	DOTY, RALPH T.....	189	DRYDEN, CECIL A.....	72, 80
DOERSELN, PATRICIA LYNN.....	137	DOTY, SARA CADY.....	120	DRZAL, SARAN ANDERSON.....	101
DOEZEMA, BETSY A.....	147	DOUAIRE, SHARON ANN.....	132	DUBAIN, DONALD A.....	112
DOGGETT, EDMUND C.....	11	DOUBRAVA, RICHARD J.....	26	DUBARD, CAROL A.....	176
DOGGETT, SUZANNE W.....	165	DOUCET, ANN A.....	73	DUBE, ELAINE MARIE.....	150
DOHERTY, JOHN IRWIN.....	104	DOUGHERTY, JOSEPH M.....	11	DUBERRIER, HILAIRE.....	113
DOHERTY, MATTHEW.....	4	DOUGHERTY, MICHAEL S.....	191	DUBOIS, ARLENE A.....	131
DOHERTY, PATRICIA.....	54	DOUGHERTY, THOMAS R.....	73	DUBOIS, CHARLES P.....	166
DOLAN, JAMES M, JR.....	78	DOUGHTY, DIANE L.....	131	DUBOSE, JERRY D.....	46
DOLE, GREGORY SCOTT.....	177, 203	DOUGLAS, GARRY F.....	155	DUBROWA, DENNIS J.....	188
DOLL, THOMAS M.....	70	DOUGLAS, MARSHA W.....	80, 118	DUBUSSION, CECIL R, SR.....	110
DOMICO, ANTHONY J.....	51	DOUGLAS, THERESA E.....	210	DUCHENEAUX, FRANKLIN.....	195
DOMINGUEZ DE MARTY, IDALIA T.....	79	DOUGLASS, ADELE P.....	84	DUCHOWNY, DIANA F.....	149
DOMINGUEZ, CATHLINE.....	105	DOUGLASS, MARGARET F.....	123	DUCKETT, CHARLES K.....	92
DOMINICK, MOLLY A.....	197	DOUGLASS, MICHAEL A.....	4	DUDA, PEGGY DIANE.....	98
DOMRES, MARY LOU.....	136	DOUGLASS, TIM P.....	67	DUDINSKY, JOHN, JR.....	59, 184
DONADELLE, LUTHER.....	71	DOURIS, GEORGE T.....	73	DUDLEY, ELAINE MARIE.....	102, 130
DONADIO, BRIAN J.....	122	DOVE, PATRICIA G.....	205	DUDLEY, JEFFERSON.....	18
DONADIO, ELIZABETH ANN.....	4	DOVE, WANDA D.....	56	DUDLEY, JOSEPH C.....	52
DONAHUE, ANNE MARIE.....	89	DOWD, NORA ANNE.....	63	DUDZINSKY, WILLIAM.....	162
DONAHUE, CATHERINE A.....	105	DOWD, WILLIAM CURTIS.....	143	DUFENDACH, MARY E.....	42
DONAHUE, JANE K.....	59	DOWELL, EDWINA E.....	186	DUFENDACH, SARAH.....	127
DONAHUE, KATHY.....	120	DOWELL, RAYMOND R.....	11	DUFFIELD, PHYLLIS R.....	170
DONAHUE, MARILYN.....	180	DOWLEY, JOSEPH.....	143, 205	DUFFNER, DANIEL A.....	68
DONAHUE, MILDRED J.....	82	DOWLING, JOSEPH E, III.....	11	DUFFY, HUGH G.....	191
DONAHUE, PAUL MICHAEL.....	92, 128	DOWLING, MARJORIE M.....	200	DUFFY, JOHN A.....	95
DONALDSON, BRENDA CARLENE.....	36	DOWNNEN, CLIFFORD L.....	55	DUFFY, PATRICK EDWARD.....	170
DONATO, RENATO, JR.....	122	DOWNES, GEORGE W.....	25	DUFFY, STEPHEN C.....	4
DONATY, ROBERT P.....	191	DOWNEY, KELLY A.....	201	DUFFY, STEPHEN V.....	212
		DOWNEY, MARY C.....	102	DUFFY, BEVAN.....	177

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
DUGAN, JOHN C.....	70	DYSON, SAMUEL LEE.....	11	EICHLER, HARRY.....	26
DUGAN, JOHN S.....	41	EACHUS, RONALD L.....	167	EICHMAN, CHRISTOPHER J.....	171
DUGAN, JOHN V, JR.....	202	EADES, RODNEY C.....	11	EIDE, LORRAINE.....	175
DUGO, MARIE G.....	29	EADES, RONALD E.....	11	EIDER, YVONNE BECK.....	66
DUIGNAN, JACQUELINE HANSEN.....	4	EAKER, GERALDINE W.....	175	EILAND, THOMAS A.....	129
DUKE, CONSTANCE WILKINS.....	151	EAKER, SHERRY L.....	188	EINARSEN, ELLEN M.....	34
DUKE, KAREN KRUTA.....	166	EANES, LINDA MAE.....	157	EISENBREY, ROSS E.....	76, 184, 199
DUKES, HOMER F.....	140	EARL, WALTER STANLEY.....	18	EISENHART, MONTEIRA.....	158
DULLAHAN, EILEEN C.....	172	EARLEY, STUART G.....	11	EISENHOWER, ANNE G.....	151
DUMAN, ROSLYN.....	148	EARLY, DENNIS JAMES.....	162	EISENHOWER, JAMES.....	67
DUMBAUGH, KERRY B.....	74, 92	EARLY, GEORGE F.....	18	EISENSTADT, LINDA.....	59, 70
DUMETT, ARDIS.....	74	EARLY, JOYCE A.....	175	EISENSTEIN, ANITA F.....	150
DUMIC, ALONA C.....	79	EASTIN, EMMA LOU.....	141	EISENSTEIN, EVELYN J.....	74
DUNAWAY, DAVID.....	18	EASTIN, ROBERT E.....	141, 149	EISOLD, SUZANNE.....	152
DUNBAR, BONNIE DECKER.....	86	EASTMAN, ELIZABETH A.....	186, 202	EK, CARL W.....	74
DUNCAN, CONNIE G.....	122	EATON, BONNIE E.....	202	EKERN, CAROL LYNNE.....	96
DUNCAN, DANIEL C.....	42	EATON, CHARLES A, III.....	11	EKEROTH, RACHEL J.....	104
DUNCAN, JAMES.....	4	EATON, CHARLES H S.....	202	ELAM, SAMUEL MARK.....	134
DUNCAN, JOHN M.....	189	EATON, LESLIE PRIDE.....	100	ELD, BEATRICE ANN.....	204
DUNCAN, LARAINÉ.....	149	EATON, RAYMOND E.....	11	ELDER, DEHAVILLAND RAY.....	53
DUNCAN, MARY LEE.....	95	EBERLE, JANE SUDDERTH.....	170	ELDER, NAN ORR.....	171
DUNCAN, THOMAS GAMBLE.....	24	EBERLY, DON EUGENE.....	165	ELDRIDGE, LEN REED.....	173
DUNGAN, JOSEPH M.....	11	EBERLY, SHERYL.....	68	ELEY, HOWARD H, JR.....	39
DUNGAN, JUDITH A.....	115	EBERSOLE, ANITA HAMPTON.....	100	ELIAS, ARNOLD VINCENT.....	163
DUNGAN, MARK.....	24	EBERSOLE, BARBARA D.....	191	ELIAS, HELEN ROSE.....	18
DUNLAP, KIMBROUGH L, III.....	18	EBERSOLE, DAVID.....	50, 176	ELIAS, VIRGINIA M.....	110
DUNLAVY, BLAIR.....	151	EBERSOLE, RICHARD J.....	40	ELICKER, LINDA A.....	82
DUNMAN, TABOR E, JR.....	188	EBERTS, MARGARET JUNE.....	30	ELIG, GENE P.....	11
DUNMIRE, THOMAS S.....	195	ECHAVARRIA, GERALDINE M.....	46	ELINSON, HOWARD.....	166
DUNN, ARTHUR JOSEPH.....	11	ECHOLS, JOHNNY LEE.....	76	ELIOPoulos, FAY N.....	4
DUNN, BLAINE P.....	116, 157	ECHOLS, RANDALL EDWIN.....	65	ELIOT, EDWARD E.....	47
DUNN, DEBORAH.....	105	ECHOLS, SUSAN PAMELA.....	79, 184	ELKINS, ANNE.....	172
DUNN, ELIZABETH J.....	53	ECHOLS, WILLIAM.....	184	ELKINS, KATHRYN J.....	2, 143
DUNN, IAN FOLLOWFIELD.....	18	ECK, RUTH M.....	103	ELKINS, LEMUEL H.....	48
DUNN, LARRY C.....	22	ECKER, EVELYN R.....	144	ELKINS, LUCY M.....	92
DUNN, SUSAN D.....	133	ECKERT, FAYE.....	102	ELKUS, BARRY.....	83
DUNNE, JESSIE E.....	211	ECKES, ALFRED, JR.....	24	ELLARD, JOHN J.....	23
DUNNE, MARTIN F.....	197	ECKSTROM, MILTON GORDON.....	167	ELLEN, JULIE H.....	30
DUNSCOMBE, JAMES C.....	44	EDDY, JOAN D.....	24	ELLER, MARK A.....	191
DUNSTAN, BETTY MARIE.....	174	EDEL, LEE E.....	57	ELLER, RAYNA GERTRUDE.....	133
DUNSTON, WILLIAM KENT.....	151	EDELINE, DENIS P.....	49	ELLERTON, SIGNY S.....	82
DUPERIER, LISA DEE.....	45, 78, 168	EDELSON, JOYCE A.....	41	ELLIOTT-GROVES, CHRISTINE.....	117
DUPREE, ROBERT F, JR.....	47	EDGAR, JAMES C.....	94	ELLIOTT, DOROTHY J.....	135
DURANT, ANDREW G.....	36	EDGINGTON, SUSAN YOON.....	145	ELLIOTT, GEORGE A, III.....	91
DURANTE, PATRICK J.....	97	EDINGTON, WILLIAM H.....	178	ELLIOTT, GEORGE, JR.....	11
DURBANO, LILLIAN.....	101	EDMISTEN, TERRY LEE.....	4	ELLIOTT, HOWARD L.....	40
DURBIN, MARGARET A.....	186	EDMOND, ARNOLD.....	22	ELLIOTT, LYNDA M.....	32
DURDALL, LINDA PATRICK.....	94	EDMONDS, JANET M.....	91	ELLIOTT, PAUL C.....	110
DURELI, MARIA P.....	130	EDMONDS, JULIE.....	84	ELLIS, CHARLES J, III.....	23
DURHAM, CHARLES ARNOLD.....	173	EDSTROM, JUDY K.....	153	ELLIS, DOROTHY.....	191
DURIGON, VERA LOU.....	102	EDWARDS III, RICHARD AUGUSTUS.....	163	ELLIS, JAMES W.....	110
DURISHIN, CHARLES MICHAEL.....	57	EDWARDS, BRIDGET L.....	175	ELLIS, JERRY ANN.....	113
DURISHIN, JO ANN.....	57	EDWARDS, CARL RAY.....	49	ELLIS, JODENE KAY.....	117
DURKIN, ANTOINETTE L PACE.....	121	EDWARDS, CHARLES H, III.....	207	ELLIS, JULIE ANNE.....	147
DURKIN, PATRICK J.....	49, 84	EDWARDS, DORIS M.....	212	ELLIS, KATHRYN L.....	132
DUROCHER, JULIE D.....	108	EDWARDS, EDYTHE MAE.....	200	ELLIS, LYNN M.....	146
DUROSKA, AMELIA K.....	122	EDWARDS, EMMA JANE.....	211	ELLIS, MARY ANNE.....	171
DUTCHER, CHARLES K.....	160	EDWARDS, EVELYN J.....	139	ELLIS, MARY G.....	191
DUTTERER, JUDITH B.....	69	EDWARDS, GARY L.....	152	ELLIS, SHARON M.....	136
DUTTON, FAY ANN.....	132	EDWARDS, HAZEL K.....	207	ELLIS, THEODORE, JR.....	51
DUVAL, CHRISTINE A.....	38	EDWARDS, HILL M.....	29	ELLISON, HARRY A.....	11
DUVAL, VALERIE.....	186	EDWARDS, LILLIAN E.....	95	ELLISON, RUTH.....	130
DVORAK, LOUIS J.....	146	EDWARDS, LINDA JO.....	74	ELLS, ROBERT HOWARD.....	172
DWYER, CINDY R.....	57	EDWARDS, REID A, III.....	121	ELLSWORTH, AUGUSTA M.....	74
DWYER, JAMES THOMAS.....	11	EDWARDS, SHARON A.....	40	ELLSWORTH, GARY GEORGE.....	195
DWYER, JOHN MICHAEL.....	83	EDWARDS, SUSANNE L.....	50	ELLSWORTH, NANCY LEE SMITH.....	36
DWYER, PAUL F.....	184	EDWARDS, THOMAS R.....	4	ELMESTAD, GARY MNM.....	175
DWYER, SHEILA M.....	18	EDWARDS, WILLIAM D.....	49	ELROD, MARILYN.....	183
DYE III, ROY AUGUSTUS.....	35, 111, 149	EEAMAN, VIVIAN R.....	46	ELSING, ANNA PEARL.....	157
DYER, JAMES W.....	113, 177	EGEBERG, BRENDA.....	34, 73	ELSON, MINOR B.....	165
DYKEMA, RICHARD T.....	69, 140	EGGER, REGINA ANN.....	82	ELSTUN, ELAINE P.....	90
DYKES, ROBERT R.....	66	EHRLICH, CHARLES.....	27	ELVERMAN, TIMOTHY J.....	31
DYSON, JEFFREY D.....	4	EHRLICH, SUSANNA B.....	119	ELWOOD, NANCY C.....	43, 100

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
ELY, AYA H.	74	EVANS, DANIEL S.	40	FARRELL, CATHERINE ANN.	18
ELY, WILLIAM.	4	EVANS, DEBORAH LOUISE.	174	FARRELL, CHRISTOPHER C.	52
EMBREY, PAMELIA ANN.	55	EVANS, DELLA A.	155	FARRELL, GALE ANN.	39
EMERSON, JOYCE C.	35	EVANS, GREGORY C.	46, 57, 111, 145	FARRELL, KIRK R.	11
EMERSON, LAVEDA RAE.	161	EVANS, JOSEPH J.	18	FARRELL, MARY P.	128
EMERY, CAROL L RORDAM.	124	EVANS, MARVIN R.	200	FARRELL, SARAH.	155
EMIG, CAROL.	120	EVANS, ORDEAN.	121	FARRELL, SUSAN.	77
EMMERICH, ROBERT M.	179	EVANS, PEARLIE.	49	FARRELL, THOMAS W.	197
EMMERT, JEAN M.	169	EVANS, ROBERT W.	11	FARRELL, VICTORIA R.	130
EMORY, WILLIAM H.	11	EVANS, RUTH DUMIRE.	118	FARRI, DEBORAH JEAN.	180
EMRICH, PATRICIA H.	60	EVELAND, PATRICIA C.	78	FARRIS, MELINDA.	81
EMRICH, VIVIAN L.	139	EVERDING, KATHLEEN B.	138	FARROW, SANDRA T.	113
ENCE, RONALD K.	86	EVERED, JANET E.	166	FARWELL, CHARLOTTE HOLMES.	176
ENDRES, ARTHUR P.JR.	196	EVERED, STEPHEN A.	31, 178	FASO, JOHN J.	189
ENEY, CHRISTOPHER S.	11	EVERETT, CHRISTINE.	210	FATEMI, FARIBORZ S.	188
ENFIELD, KIM.	51	EVERETT, MAXINE.	69	FAUCETTE, VIRGINIA M.	200
ENGBER, JOHN B.	116	EVERETT, NED P.	197	FAULK, JOSEPH.	106
ENGEBRETSON, CAROL.	146	EVERETT, TUESDAY RENEE.	18	FAULKNER, TAMARA.	171, 186
ENGEL, BARBARA JEAN.	191	EVERIDGE, BENJAMIN.	129	FAULSTICH, JANET K.	35
ENGEL, H. DENNIS.	212	EWEN, JERRI L.	145	FAUNCE, TERESA M.	4
ENGELBRECHT, JAN B.	41	EWING, ELIZABETH ANN.	184	FAUSS, LARRY.	36
ENGELMYER, STEVEN J.	189	EWING, JOAN S.	28, 184	FAUST, MARCUS.	115, 195
ENGLE, DOROTHY.	61	EWING, REID H.	203	FAVORS, BETTYE VAN.	96
ENGLER, DAVID LEE.	169	FABER, ADELE.	74	FAWCETT, JOAN P.	87
ENNIS, JAMES P.	11	FABER, THOMAS J.	111	FAWLEY, DIANE W.	86, 90
ENRIGHT, JOHN STEVEN.	86	FABIANI, JAMES P.	178	FAWLEY, WILLIAM.	90, 114
ENRIGHT, SANDRA K.	86	FABIO, CAROLINE G.	145	FAY, ANITA ROSAIRE.	80
ENSSLIN, CLYDE F.	151	FABRIZIO, ANTHONY M.JR.	46	FAY, WILLIAM D.	160
ENSTROM, GREGORY LYNN.	93	FAGA, MARTIN C.	207	FEATHERSTONE, ARTHUR R.	52
EPENESA, ARASI V.	160	FAGER, CHARLES E.	197	FEDAS, MARION R.	66
EPPARD, ANN M.	152	FAGG, RUSSELL C.	117	FEDDEMAN, EDWARD GRAY.	116
EPPERS, ALICE L.	152	FAGOT, CARYL L.	38	FEDELE, TIMOTHY A.	32
EPPERSON, RUTH M.	184	FAGUNDES, GARRY CARL.	34	FEDER, MILDRED.	156
EPPS, JOHN M.JR.	102	FAHERTY, KATHLEEN ANNE.	94	FEDERLE, MARIA DEL CARMEN O.	183
EPPS, MARK J.	102	FAHEY, MARY T.	131	FEDOCK, MARIE A.	128
EPSTEIN, STELLA.	65	FAINER, STEPHEN V.	138	FEI, DENISE ANN.	58
EPSTEIN, WILLIAM.	84, 182	FAIRBANK, MARIAN P.	103	FEENEY, ANNE MARIE.	101
ERB, ROSANNE S.	56	FAIRBANKS, MARGARET M.	142	FEEST, JODY E.	48
ERGANIAN, MARYLIN L.	50	FAIRCHILD, JIMMY RAY.	178	FEIGANS, DEBORAH.	166
ERICKSON, JANE.	136	FAIRCHILD, LINDA S.	201	FEINBERG, ANDI.	156
ERICKSON, JANE E.	84	FAIRCLOTH, J KENNETH.	118	FEINBERG, ROBERT S.	180
ERICKSON, KATHRYN L.	201	FAIRFAX, NATHANIEL B.	168	FEINGERTS, SANDRA MILLS.	208
ERICSON, FRITSI H.	146	FALASCO, EDA.	50	FEINROTH, MARK.	34
ERIKSEN, GERALD BRUCE.	98	FALCONE, DOMENIC.	75	FEINSTEIN, ANDREW A.	199
ERNHARDT, BARRY J.	79	FALK, BONNY A.	55	FEINSTEIN, FREDERICK L.	184
ERNSE, BRIDGET DOLORES.	45	FALK, JACQUELINE L.	176	FEINSTEIN, MICHAEL.	111
ERNST, ANN LOUISE.	103	FALLAW, BESSIE S.	156	FEINSTEIN, ROBERTA.	145
ERNST, BESSIE W.	55	FALLICK, SHARYN.	106	FEISS, GEOFFREY.	58
ERRINGTON, MARJORIE E.	93	FALLON, HAROLD G.	11	FEIT, ALAN.	117
ERSKINE, JAMES M.	18	FALLS, EVERETT WOODS.	11	FEIT, BARRETT ANN.	77
ERSKINE, MARJORIE.	115	FALLS, GLORIA F.	170	FELDER, GARY.	103
ERTEL, DANIEL H.	23	FALLS, ROBERT.	65	FELDMAN, DEBORAH A.	151
ERVIN, EVALINE R.	93	FAMIGLIETTI, KAREN A.	75	FELDMAN, LORI.	176
ESPINA, FELICIA ANNE.	157	FANSHER, RICHARD A.	4	FELDMAN, STUART F.	39
ESPOSITO, SANTE J.	182, 200	FANSLER, JANE.	58	FELICES-PIETRANTONI, J.	53
ESTES, JOANNE.	4	FARAZMAND, HABIBOLLAH.	210	FELIX, FRED PURVIS.	18
ESTRADA, BRIDGET M.	27	FARBER, JOHN DAVID.	172	FELL, CAROLYN MAE.	174
ESTRADA, MARTHA.	168	FARDELLA, RITA T.	165	FELTMAN, ADRIENNE.	116
ESTRADA, THOMAS.	65	FARDEN, MARCY J K.	27	FELTNER, ANN J.	33
ETHEREDGE, SARAH E.	203	FAREWELL, CHARLES J.	11	FELTON, BARBARA E.	191
ETHRIDGE, ARTHUR L.	11	FARLEY, GEORGIANNE.	76	FELTON, ELBERT PILSTON.	128
ETTEN, THOMAS A.	143	FARLEY, JOHN W.	34	FENOGUO, JOHN S.	105, 204
ETTER, SUSAN CLARK.	74	FARLEY, KATHLEEN M.	102	FENTON, CATHERINE S.	99
ETZWILER, NANCY GREY.	130	FARLEY, ROSANNA M.	210	FENTON, ELIZABETH M.	65
EUBANKS, CAROLE B.	144	FARMER, MARTIN EUGENE JR.	172	FEREBEE, CYRIL ANDREW.	11
EUBANKS, FLORIE.	165	FARMER, PAUL V.	178	FERGUSON, CAROL J.	150
EULL, JOHN W.	11	FARMER, RHONDA R.	11	FERGUSON, DENISE GWYN.	118
EURE, STEPHEN E.	176	FARNSELY, JONATHAN W.	93	FERGUSON, FRANCIS X.	4
EUSTAQUIO, GEORGE C.	172	FARNSWORTH, DAVID L.	89	FERGUSON, JAMES R.	131
EVANGELIST, ADRIAN B.	11	FARNSWORTH, EVA M.	93	FERGUSON, ODESSA.	211
EVANS, APRIL D.	70	FARNSWORTH, JANICE C.	141	FERGUSON, RHONDA.	77, 157
EVANS, CARLOTTA F.	161	FARR, JAMES B.	196	FERGUSON, ROBERT E H.	73
EVANS, CATHERINE ANN.	130	FARRAR, DELBERT R.	11	FERGUSON, SANDRA J.	142

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
FERGUSON, VIRGINIA J.	36	FISHER, MARY J.	157	FLORES-YSITA, MARIA	207
FERGUSON, WALTER K.	11	FISHER, PATRICIA L.	26	FLORES, BEATRIZ	94
FERNANDEZ, DAVID NMN.	168	FISHER, RODNEY M.	174	FLORES, CARLENE E.	27
FERNANDEZ, WAYNE MICHAEL	161	FISHER, RUTH W.	78	FLORES, CARMEN M.	59
FERNEAU, CYNTHIA LOVE	137	FISHER, SCOTT S.	55	FLOWERS, PERCY M.	61
FERRARA, ROSE	135	FISHER, WILLIAM E.	11	FLOYD, CRAIG W.	37
FERRELL, MICHAEL J.	199	FISKE, MARY JANE	184	FLOYD, DOLORES C.	183
FERRELL, NOLIE CAROLYN.	114	FITCH, LANCE JR.	11	FLOYD, GROVER	4
FERRI, MARILYN ROSE	43	FITE, JOHNNYREA L.	133	FLOYD, THERESA E.	18
FERRO, JOHN A.	191	FITE, WILLIAM H.	188	FLOYD, VANESSA C.	47, 151
FESTGE, OTTO	101	FITTS, JANICE G.	132	FLUES, BARBOURA C.	186
FETHEROLF, BARBARA L.	36	FITZGERALD, CATHERINE L.	11	FLYNN, EILEEN PATRICIA	73
FETTE, EVELYN M.	69	FITZGERALD, EDMUND T.	91	FLYNN, MARIE-ANN S.	159
FETTER, LUCILLE F.	82	FITZGERALD, EILEEN	203	FLYNN, MARY ANN	167
FETZER, MORRISON BRIAN	18	FITZGERALD, GERALDINE A.	197	FLYTHE, DAVID L.	211
FEY, GEORGE	46	FITZGERALD, JOHN M.	27	FOBBS, WILLIE JR.	176
FICHTHORN, NORMAN W.	24	FITZGERALD, MARY E.	103	FOBES, MARY PARBST	69
FIDANQUE, DAVID JOSEPH	167	FITZGERALD, MARY KRESS	95	FOCHTMAN, JOHN E.	4
FIDLER, RHODA W.	131	FITZGERALD, MILDRED P.	24	FOCHTMAN, MARCIA E.	57
FIDLER, SHELLEY NAN	150, 186	FITZGIBBONS, JAMES P.	126	FOGAL, KIM DENISE	165
FIEDLER, ELLIOTT	178	FITZGIBBONS, KEVIN	126	FOGARTY, GAIL HIGGINS	196
FIELD, CHRISTOPHER D.	11	FITZMEYER, BETSY A.	95	FOGARTY, JANE KUDLICH	97
FIELD, ELLEN	97	FITZPATRICK, JOHN J.	89	FOGARTY, JOAN	106
FIELD, MEL H.	68	FITZPATRICK, KATHLEEN A.	186	FOGARTY, JOHN P.	142
FIELDING, ELIZABETH M.	178	FITZPATRICK, KEVIN W.	30	FOGARTY, WILLIAM	101
FIELDS, ADRIENNE	199	FITZSIMMONS, LESLIE M.	150	FOGGS, IRIS Y.	58
FIELDS, ALBERT L.	40	FITZSIMMONS, RONALD J.	89	FOGGS, LYNETTE B.	150
FIELDS, CAROLINE J.	11	FITZSIMONS, PAMELA C.	30	FOGLE, KAREN H.	137
FIELDS, GILBERT E.	11	FITZSIMONS, ROBERT CLELAND	156	FOGLEMAN, OLA M.	80
FIELDS, RICHARD H.	191	FIX, LISA S.	30	FOLDES, MARY TODD	186
FIERRO, ENRIQUETA G.	168	FJALSTAD, LESLIE	40	FOLEY, AILEEN M.	18
FIGG, THERESE EILEEN	69	FLAAEN, THOMAS E.	76	FOLEY, DONALD J.	80
FIGUEROA, LAURA A.	91	FLADER, JOSEPH F.	135	FOLEY, ELIZABETH ANN	95, 197
FIGUEROA, JOSE W.	191	FLAHERTY, MICHAEL P.	180	FOLEY, ROBERT T.	11
FIGURA, LINDA M.	30	FLAHERTY, TIMOTHY J.	73	FOLEY, THOMAS P.	1
FILICE, EDIE ANNE	82	FLANAGAN, HELENE M.	4	FOLOINO, KAREN M.	116
FILLER, MARSHALL S.	200	FLANAGAN, MARIANNE	121	FOLLMER, SALLY E.	165
FILSON, LAWRENCE E.	25	FLANAGAN, MARY B.	170	FOLSOM, SUSAN	117
FINDLAY, LOU JEAN	115	FLANAGAN, MARY E W.	61, 128	FONG, MEE NGOR	212
FINDLEY, JEANNE R.	132	FLANAGAN, MARY K.	79, 191	FONSECA, CYNTHIA FOX	184
FINEGAN, ELLA M.	127	FLANDERS, DAVID A.	106	FONSECA, JAMES E.	18
FINEGAN, PHILIP COLE	100	FLANNERY, RICHARD L.	96	FONT, LUIS	18
FINERAN, LAWRENCE A.	102	FLANNERY, WILLIAM	164	FONTANA, KATHLEEN C.	4
FINERTY, JOHN J.	155	FLANNIGAN, MICHAEL P.	207	FONTELLA, CAROLYN A.	128
FINIGAN, HAROLD	67	FLATT, SAMMIE M.	83	FONVIELLE, JANE M.	143
FINK, BRUCE W.	191	FLAX, CHARLOTTE	130	FOOTE, DONNA JO BALES	113
FINK, JOHN P.	144	FLECKNER, JANE SCHIFF	150	FOOTE, GEORGE BURTON	11
FINK, JERALYN PARKER	154	FLEISCHER, ROBERT PETER	159	FOOTE, JOE STEPHEN	113
FINKELSTEIN, ALBERT R.	63	FLEISCHMANN, DRUENETTE	42	FOOTE, VICKI	51
FINLEY, JAMES C.	73	FLEISHMAN, FLORENCE GATES	141	FOOTE, WALTER JR.	145
FINLEY, JOHN	75	FLEISHMAN, MAURICE	143	FORBES, E RIPLEY	186
FINLEY, STEPHEN	110	FLEMING, ELIZABETH M.	99	FORBES, HERBERT E.	11
FINN, ANNE HARTSOK	100	FLEMING, MACK G.	204	FORD, BETSY	78
FINN, RICHARD FRANCIS	63	FLEMING, MICHAEL E.	211	FORD, C CHRISTOPHER	172
FINN, RICHARD J.	11	FLEMING, ROBERT H.	101	FORD, CHARLES H.	102
FINN, STEPHEN A.	39	FLEMING, SCOTT S.	82	FORD, EDWARD H.	84
FINNEGAN, DAVID B.	186	FLEMING, TERESA	169	FORD, EUGENE F.	118
FINNEY, PAUL D.JR.	34	FLEMING, THOMAS E.JR.	11	FORD, JAMES DAVID	24
FIRMANI, MARY ANN	4	FLEMING, WILLIAM H.	49	FORD, JAMES EARL	48, 49, 79, 82, 98, 102, 142, 144, 168
FIRST, DAVID JACOB	4	FLESHMAN, CHRISTINE K.	117	FORD, JOHN JOSEPH	179
FIRST, WILLIAM L.	2, 76	FLESHMAN, H GIST	52	FORD, LISA L.	88
FISCH, AMY L.	143	FLETCHER, CYNTHIA A.	126	FORD, MARTHA A.	192
FISCHIONE, DEBORAH A.	113, 125	FLETCHER, MARTHA	4	FORD, PHILLIP M.	212
FISCHMAN, SELMA	147	FLETCHER, MAUREEN L.	173	FORD, ROBERT L.	212
FISH, SALLY LYNN	87	FLETCHER, NORMA F.	48	FORD, ROLAND W.	208
FISHER, ALVIN L.	191	FLETCHER, VIRGINIA C.	143, 205	FORD, RONALD G.	211
FISHER, JAMES PARIS	178	FLETCHER, W FRED	56	FORD, SEAN J.	200
FISHER, JANICE J.	28	FLETCHER, WAYNE ALLEN	176	FORD, STEPHEN P.	159
FISHER, JEAN MARIE	163	FLING, JEAN C.	197	FORDE, CLEO V.	34
FISHER, JOHN DONALD	178	FLINK, KATHLEEN T.	31	FORDE, VELMA	196
FISHER, JON K.	173	FLINT, THOMAS LESTER	11	FORDHAM, CELIA D.	4
FISHER, JOSEPH A.	199	FLOHR, MARION M.	191	FORDHAM, RICHARD	4
FISHER, JUDITH B.	174	FLOOD, MARK L.	136		

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
FOREMAN, ROBERT DENNIS.....	186	FRAPPIER, ELIZABETH F.....	54	FROLOVE, ROBERTA.....	73
FOREMAN, ROSEMARY C.....	132	FRASER, JO ELLEN.....	47	FROM, ALVIN.....	24
FORGASH, MICHAEL A.....	164	FRASIER, J BOBBE JR.....	122	FROMHOLZ, THEODORA M.....	27
FORNACIARI, SUZANNE H.....	207	FRATANTUONO, DONNA G.....	37	FRONCE, MARY ANN.....	1
FORNINO, THERESA A.....	53	FRATIANNI, JOHN.....	147	FRYDENLUND, CLAIRE L.....	197
FOROOD, PARI J.....	74	FRATTA, JOHN A.....	126	FROST, E DOUGLAS.....	182
FORREST, ALBERTA SUE.....	88, 204	FRAZER, VICTOR O.....	65	FRY, DONNA J.....	207
FORREST, DIANA PATRICIA.....	151	FRAZIER, CHARLES E.....	19	FRY, MARGUERITE L.....	118
FORREST, VAUGHN S.....	112	FRAZIER, CHARLES R.....	211	FRY, SUSAN C.....	186
FORSCEY, MICHAEL A.....	2	FRAZIER, ERNEST M.....	201	FRYDENLUND, JOHN EDWARD.....	86
FORSCHLER, ALAN.....	134	FRAZIER, GREGORY.....	82	FRYE, BILLY RAY.....	11
FORSMAN, MARILYN J.....	50	FRAZIER, JANET H.....	124	FRYE, CLAIRE TAYLOR.....	80
FORSTATER, IRA B.....	25	FRAZIER, K MICHAEL.....	192	FRYE, LUCILLE E.....	126
FORTE, MARGARET A.....	109	FRAZIER, KAREN K.....	38	FRYER, JOHN F.....	200
FORTIER, ALISON BRENNER.....	188	FRAZIER, SHARON L.....	116	FUENTES, VICKI.....	109
FORTIER, DONALD ROBERT.....	188	FREBURG, CHARLES R.....	154	FUERTH, LEON S.....	207
FORTNER, DEWEY L.....	11	FREDERICK, JEANNE P.....	165	FUIMARELLO, HELEN.....	74
FORTNEY, ELAINE M.....	66	FREDERICK, LEROY.....	4	FULCHER, THOMAS MONTAGUE JR.....	171
FORTUNE, FRANCIS C.....	4	FREDERICK, R GAY.....	40	FULGHUM, HENRY G.....	11
FOSKETT, KRISTIN L.....	65, 112, 124	FREDERICKS, JOSEPH A.....	70	FULLER, BRADLEY W.....	160
FOSTER, CHARLES D.....	11	FREED, BRUCE F.....	203	FULLER, CAROLE L.....	80
FOSTER, FRANK E.....	4	FREEDMAN, ANITA.....	56	FULLER, GARRETT.....	204
FOSTER, JACQUELINE L.....	212	FREEDMAN, DOUGLAS AVRIN.....	172	FULLER, JOHN W.....	119
FOSTER, JOHN L.....	4	FREEDMAN, FRANCINE S.....	89	FULLER, LISA KAREN.....	120
FOSTER, JUDITH E.....	169	FREELAND, JOYCE L.....	122	FULLER, LORETTA EILEENE.....	160
FOSTER, JUNE H.....	28, 163, 195	FREELAND, ROBERT L.....	28	FULLER, LORI RENEE.....	72
FOSTER, MARGARET D.....	83	FREELAND, BILLY G.....	29	FULLER, MARY HELEN.....	42, 65
FOSTER, MARTIN C.....	123	FREEMAN, DANIEL M.....	196	FULLER, PATRICIA C.....	174
FOSTER, ROBERT B.....	178	FREEMAN, JANICE A.....	107	FULLER, RICHARD B.....	205
FOSTER, ROBIN L.....	212	FREEMAN, JUDITH A.....	59	FULLER, STATEN.....	19
FOSTER, VIOLA V.....	75	FREEMAN, MARY ANN.....	55	FULTON, CHARLES M.....	124
FOTI, MARY G.....	106	FREEMAN, RAYMOND R JR.....	118	FULTON, PATTISON.....	178
FOUNTAIN, GALEN.....	82	FREEMAN, RHEDA A.....	4	FULTZ, MARGARET ELAINE.....	42, 182
FOURNIER, ROBIN EVANGELINE.....	167	FREEMAN, WILLIAM B.....	23	FULWOOD, DENNIS.....	19
FOUTS, JOHNNEL A.....	27	FREEMAN, WILLIAM E JR.....	192	FUNDERBURKE, ZULEE.....	19
FOWLER, AUBREY WAYNE.....	4	FREES, JANET L.....	158	FUNESEI, ROBERT J.....	195
FOWLER, JOHN S.....	11	FREES, TERENCE L.....	178	FUNK, CHERI LEE.....	192
FOWLER, LILLIAN B.....	89	FREESTONE, KAREN A.....	45	FUNK, JO ANN.....	105
FOWLIE, LEA.....	192	FRENCH, BETH POLLARD.....	113	FUNK, KAREN JEAN.....	57
FOX, BARBARA S.....	197	FRENCH, E LAVON.....	203	FUNK, SUSAN E.....	50
FOX, JAMES EDWARD.....	188	FRENCH, MICHAEL S.....	4	FURFARI, MARGUERITE.....	156
FOX, LYDIA M.....	199	FRENI, LAWRENCE G.....	52	FURMANCHIK, DEBRA ANN.....	63, 88
FOX, NANCY L.....	48	FRESHMAN, MARJORIE H.....	88, 173	FURTADO, LEONARD GEORGE.....	146
FOX, THOMAS.....	215	FREUNDEL, JOYCE M.....	94	FUSCO, MARY J.....	197
FOX, THOMAS WARREN.....	18	FREY, KIM L.....	123	GABBY, SANDRA F.....	160
FOXX, RICHARD ALLEN.....	4	FRIBERG, GREGORY N.....	124	GABEL, CAROLINE D.....	200
FOYS, RICHARD.....	57	FRICK, EDWARD G JR.....	11	GABELMAN, THOMAS LEE.....	83
FRAIOLI, MICHAEL J.....	50	FRICK, IDA MAE.....	141, 149	GABRIEL, CHARLES A JR.....	42
FRANASIAD, DAVID E.....	203	FRIDIE, LARRY E.....	19	GABY, KEITH L.....	19
FRANCE, MARLENE A.....	125	FRIED, RONALD A.....	134	GADD, LUANNE.....	168
FRANCHOT, PETER.....	116	FRIEDLANDER, BERNICE.....	31	GADDIS, MARY E.....	60
FRANCIONE, ORLANDO C.....	173	FRIEDLANDER, JEREMY ELLIS.....	73	GADERT, CAROL J.....	74
FRANCIS, ANNE M.....	128	FRIEDLANDER, LESLIE J.....	4	GADONAS, DEMETRIOS J.....	4
FRANCIS, DOROTHY J.....	4	FRIEDLING, CHERYL ANNE.....	67	GAEDE, MARK.....	32, 65
FRANCIS, SYBIL H.....	43	FRIEDMAN, ANDREA E.....	38	GAFFNEY, MARY SHEA.....	100
FRANCKE, KATHERINE M.....	65	FRIEDMAN, CHARLES TIMOTHY JR.....	19	GAFNEY, JAMES P.....	148
FRANCO, WILLIAM A.....	111	FRIEDMAN, EDWARD.....	188	GAGE, ALEXA B.....	208
FRANCOIS, EILEEN M.....	155	FRIEDMAN, GENE.....	127	GAGLIARDI, PETER.....	127
FRANCZYK, ALINA M.....	130	FRIEDMAN, JEFFREY.....	184	GAGNON, MICHAEL J.....	99
FRANDSEN, RICHARD A.....	186	FRIEDMAN, LINDA J.....	35	GAIL, DANIEL BENJAMIN.....	45, 66, 146
FRANJOLA, THOMAS P.....	114, 117	FRIEDMAN, MARY ELEANOR.....	74	GAINER, CELIA A.....	38
FRANK, ALFRED S JR.....	183	FRIEDMAN, MILTON A.....	143	GAINER, ROBERT LEE.....	11
FRANK, DAVID.....	188	FRIEDMAN, SANDRA G.....	156	GAINES, BARBARA C.....	60
FRANK, EVERETT A.....	153	FRIESLANDER, FREDERICK D.....	11	GAINES, HOWARD N.....	56, 197
FRANK, HILLARY C.....	120	FRIIS, JAN WILLARD JR.....	148	GAINES, THOMAS J.....	122
FRANK, JOHN L.....	86	FRIMMEL, JAMES J JR.....	192	GAISOA, VALASI S.....	160
FRANKEL, EUGENE.....	202	FRISCH, MARILYN.....	51	GALANTY, MARK.....	112
FRANKLIN, BEVERLY M.....	173	FRISELLA, DOLORES.....	80	GALBRAITH, JAMES K.....	180
FRANKLIN, BRENDA J.....	32	FRISHMAN, ROBERT J.....	48	GALEN, EVAN H.....	192
FRANKLIN, ELIZABETH VIRGINIA.....	110	FRITTS, CYNTHIA S.....	58	GALEN, RICHARD A.....	137
FRANKLIN, NANCY M.....	101	FRITZ, RAYMOND A.....	31	GALEY, MARGARET E.....	188
FRANKS, CHARLENE T.....	41	FRITZ, RICHARD.....	117, 176	GALIFARO, THOMAS J JR.....	11
FRANKS, J ROBERT.....	176	FRITZINGER, HARRY T.....	4	GALL, MARY SHEILA.....	60, 156

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
GALLAGHER, BONNIE L.....	55	GARRETT, JAMES CRAIG.....	67	GERKEN, DANIEL J.....	32
GALLAGHER, DONALD J.....	4	GARRETT, KENNETH.....	96	GERL, EILEEN G.....	62
GALLAGHER, GEORGENE L.....	136	GARRETT, MARIE L.....	153	GERMANIS, JOHN J.....	208
GALLAGHER, JOHN A.....	76	GARRETT, MARK R.....	50	GERMANO, JEAN.....	75
GALLAGHER, LYNN F.....	176	GARRETT, NELL-MARIE.....	84	GERMER, COLLEEN.....	89
GALLAGHER, PATRICIA A.....	199	GARRETT, ROBERT O.....	11	GERRICK, SUSAN.....	104
GALLAGHER, THOMAS J, JR.....	208	GARRETT, ROBERT WILLIAM.....	192	GERRY, MARTIN H.....	112, 154
GALLAHER, MIRIAM E.....	95	GARRETT, VELMA L.....	64	GERSON, DAVID B.....	158
GALLANT, WILLIAM R.....	61	GARRETTO, JOAN ELLEN.....	104, 139	GERSON, HILARY.....	31
GALLARDO, ALBERT A.....	79	GARRISON, MARY JANE.....	39	GERSTEL, SHARON B.....	147
GALLARDO, SHIRLEY JO.....	11	GARROTT, JAMES M.....	4	GERSTMAN, CAROL L.....	94
GALLEGOS, JERRY LYNN.....	19	GARTENHAUS, JOHANNA LORE.....	74	GERVASIO, RALPH J, JR.....	4
GALLEGOS, KATHLEENE E.....	89	GARTNER, JONATHAN D.....	90	GESKE, ALVIN J.....	208
GALLIEN, MARGARET B.....	50	GARVER, CAROL E.....	139	GESSEL, MICHAEL DAVID.....	87, 118
GALLIGAN, TERENCE J.....	1	GARVER, MARY ELIZABETH.....	207	GESSOW, EUGENE IRA.....	205
GALLION, EDWARD ROLAND.....	155	GARVEY, GEORGE E.....	196	GETTO, MICHAEL HUTSON.....	171
GALLO, JOHN N.....	140	GASPER, LOUIS C.....	180	GEURIN, J WARREN.....	201
GALLO, SALVATORE P.....	53	GASPERETTI, ELIO.....	201	GIANNIKOS, CONSTANTINE E.....	4
GALLOP, STEVEN P.....	40	GASSER, CHARLES E.....	11	GIANNA, JOANNE G.....	126
GALLOWAY, ALICE MARIE.....	92, 104	GASSMANN, PATRICIA.....	55	GIANNONE, JOHN L.....	19, 23
GALLOWAY, JOHN.....	189	GATCH, WILLIAM DONALD.....	57	GIARDINO, RALPH A.....	12
GALLOWAY, KATHLEEN.....	176	GATELY, MARY.....	51	GIARMO, CONSTANCE G.....	137
GALLUP, NANCY L.....	172	GATES, BENSON W.....	11	GIARRUSSO, LEA M.....	203
GALMON, JANIE M.....	210	GATHARD, JOSEPH W.....	114	GIBBONS, JANET E.....	108
GALUSHKA, IDA M.....	128	GATLING, JUDITH R.....	100, 159, 204	GIBBONS, THOMAS P.....	127, 196
GALVIN, JOAN L.....	95	GATTI, PETER J, JR.....	197	GIBBS, ANTHONY CORTRELL, JR.....	166
GALVIN, MARY JANE.....	4	GATTSEK, NORMA R.....	89	GIBBS, BELINDA S.....	93
GALVIN, ROBERT.....	4	GAUL, GREGORY J.....	49	GIBBS, KAREN MARIE.....	65, 133
GALVIN, TIMOTHY.....	35	GAULDIN, WILLIAM W, JR.....	56	GIBBS, RICHARD.....	192
GALVIS, CARLOS.....	31	GAULT, MARGARET ANN.....	116	GIBSON, BETTY C.....	80
GAMBLE, BRUCE.....	119	GAVIN, DEBRA J.....	25	GIBSON, BETTY L.....	25
GAMBLE, JAMES E, JR.....	1	GAVIN, LORETTA EILEEN.....	124	GIBSON, DOROTHY D.....	87
GAMBO, ANGELA S.....	174	GAVIN, MICHAEL K.....	182	GIBSON, DOROTHY L.....	76
GAMBONEY, PATRICK J.....	71	GAVIN, WILLIAM F.....	1, 2	GIBSON, ELLEN SHIRLEY.....	50
GANAS, CONSTANTINE GEORGE.....	192	GAVITT, BARBARA A.....	42	GIBSON, JAMES F.....	164
GANDY, HENRY M.....	109, 178	GAY, BARBARA L.....	140	GIBSON, JOHN M.....	12
GANG, SHARON K.....	134	GAY, TIMOTHY MICHAEL.....	54	GIBSON, KAREN.....	146
GANGER, DELAURA L.....	81	GAYDOS, DAVID THOMAS.....	192	GIBSON, LYNN A.....	119
GANN, RICKY.....	150	GAYDOS, MARIE F.....	192	GIBSON, ROBERT P.....	23
GANNETT, LEWIS ALAN.....	159	GAYNOR, STEPHANIE.....	19	GIBSON, ROBERTZINE.....	210
GANNON, FRANCINE M.....	131	GAZDA, RHONDA J.....	69	GIBSON, SUZANNE M.....	202
GANNON, SALLY ALLEN.....	65	GEANACOPULOS, DAVID.....	39	GIDDENS, TUCKER RANKEN.....	71
GANO, VIRGINIA C.....	42	GEAR, JOSEPH PATRICK.....	12	GIDEZ, CHRISTOPHER R.....	94
GANUN, AGNES M.....	200	GEARAN, MARK D.....	35	GIECK, LINDA A.....	57
GANZ, NEIL L.....	19	GEARHART, FRANK T, JR.....	161	GIES, PATRICIA ANNE.....	208
GARAVET, CHRISTINE ANN.....	150	GEATHERS, LEMEL L.....	98	GIESMANN, MYRNA.....	137
GARBER, PATRICIA ELAINE.....	207	GEER, SHIRLEY M.....	164	GIFFEY, CAROL A.....	145
GARCIA, KENNETH R.....	23	GEFFERT, AUDREY A.....	173	GIFFORD, DAWN.....	102
GARCIA, MARY LOUISE.....	138	GEIGLE, RONALD LEE.....	61	GIFFORD, MARGARET R.....	91
GARCIA, PATRICK D.....	82	GEISENHEIMER, ROSALIND.....	81	GIGLIO, KATHRYN EILEEN.....	57
GARCIA, PAULINE ALBISO.....	43	GELLER, JUDITH A.....	128	GIGUERE, MICHELLE E.....	32
GARCIA, TONY E.....	4	GELLMAN, ROBERT M.....	189	GILBERT, EDWARD S.....	136
GARDE, MAUREEN E.....	159	GELTMAN, NANCY LENIHAN.....	1	GILBERT, GEORGE R.....	208
GARDINER, MARY JO.....	45	GEMMELL, JOSEPH P.....	174	GILBERT, HERMAN CROMWELL.....	147
GARDNER, CAROL B.....	154	GEMMITI, VINCENT.....	123	GILBERT, JANA SUE.....	174
GARDNER, KATHLEEN T.....	207	GENEVIE, CHERYL K.....	31	GILBERT, JEWELL.....	159
GARDNER, KENNETH D, JR.....	186	GENOVESE, ANN C.....	189	GILBERT, JOAN G.....	49
GARDNER, MARY S.....	44	GENTNER, MARY EMMA.....	106	GILBERT, KRISTIN.....	184, 199
GARDNER, MICHAEL T.....	46	GENUARIO, MARY ANN.....	157	GILBERT, MARGERY A.....	135
GARFINKEL, PATRICIA GAIL.....	202	GEOGHEGAN, LINDA L.....	155	GILBERT, SANDRA A.....	178
GARFUNKEL, LINDA.....	131	GEOGHEGAN, MABEL P.....	28	GILBREATH, JAMES E.....	12
GARGIULO, ANTHONY EUGENE.....	156	GEORGALAS, ELEANOR.....	71	GILBRIDE, TERRENCE M.....	19
GARIFO, MICHAEL ROSS.....	11	GEORGE, CHARLES M.....	169	GILES, ABE.....	53
GARISON, CAROL A.....	29	GEORGE, EVERETT W.....	48	GILES, BARBARA J.....	126
GARLAND, TERESA J.....	93	GEORGE, JACQUELINE S.....	208	GILES, VIRGINIA L.....	99
GARLAND, TERESA ANN.....	45	GEORGE, JAMES L.....	189	GILBERTI, ANNE L.....	118
GARMAN, WILLIAM R.....	11	GEORGE, JONEVIEVE.....	130	GILL, DARLA J.....	128
GARNER, JAMES I.....	4	GERACHIS, JACQUELINE A H.....	48, 99	GILL, JOYCE P.....	96
GARNER, SARETA L.....	210	GERALD, DIETRA L.....	183	GILL, LEXINE R.....	118
GARNES, ROSLYN A.....	147	GERBER, PHILIP G.....	12	GILL, RAYMOND S.....	94
GARNETT, JANE ELIZABETH.....	19	GERBER, ROBIN M.....	184	GILL, REBECCA K.....	28
GARNETT, JOYCE E.....	160	GERHARDSTEIN, MARTHA C.....	95	GILLASPIE, LINDA G.....	29
GARON, RICHARD J, JR.....	199	GERING, RONALD C.....	200	GILLECE, MARY ANN.....	179

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
GILLEN, NANCY M.....	203	GLINKA, ARLENE L.....	97	GONZALES, JESSE.....	58
GILLEN, RAYMOND R... 1, 38, 74, 125,	144, 167	GLOBENSKY, JANET LEE.....	158	GONZALES, LEE.....	102
GILLENWATER, DENNIS S.....	4	GLORIUS, NANCY C.....	4	GONZALES, OLGA.....	173
GILLENWATERS, JAYNE E.....	44	GLORIS, TAMMY.....	104	GONZALEZ, JOSE J.....	58
GILLESPIE, BILL.....	19	GLOSSON, JANICE L.....	141	GOOD, JANE C.....	192
GILLESPIE, DONALD M.....	165	GLOVER, MARTHA ANN.....	86, 141	GOODE, CHERYL D.....	192
GILLESPIE, JULIA.....	124	GLOVER, SANDRA J.....	184	GOODE, CONSTANCE D.....	192
GILLESPIE, MARY K.....	41, 192	GLOVER, SARA T.....	205	GOODE, STEPHANIE C.....	186
GILLESPIE, ROGER WAYNE.....	102	GLUNT, CAROL L.....	153, 155	GOODELL, LEONA M.....	105
GILLET, CONNIE SUE.....	121	GLYPHIS, NICHOLAS E.....	120	GOODFELLOW, JOHN MALCOLM, JR.....	136
GILLETTE, JOAN A.....	66	GNOFFO, JOSEPH D.....	195	GOODLOE, PATRICIA H.....	55
GILLEY, SUSAN C.....	165	GOAD, GLENN D.....	47	GOODMAN, ALICE C.....	180
GILLIAM, DORTHY E.....	165	GOAD, OSCAR HERMAN.....	12	GOODMAN, FAOLA V.....	94, 120
GILLIAM, TYRUS S.....	57	GODBY, E PLUMMER.....	130	GOODMAN, MARGARET G.....	188
GILLIAM, VANCE L.....	205	GODDARD, ALLISON F.....	118	GOODMAN, MARIAN S.....	199
GILLIGAN, JEAN W.....	199	GODDARD, KAREN E.....	83	GOODMAN, MARK JAY.....	107
GILLIGAN, RITA H.....	203	GODDEYNE, CHARLES PRESTON.....	58	GOODMAN, YVONNE R O.....	83
GILLILAND, DONICE C.....	75	GODDING, PATRICIA A.....	36	GOODRIDGE, EUGENIA F.....	197
GILLIN, LISA.....	180	GODFREY, CARL FRANKLIN, JR.....	1, 131	GOODWILLIE, CAROL B.....	2
GILLIS, ALICE HIGHTOWER.....	156	GODFREY, DIANE A.....	61	GOODWIN, MARTHA H.....	45
GILLMAN, DOROTHY.....	155	GODFREY, EDGAR CLARENCE, III.....	127	GOODWYN, CARSON LEGGETT.....	172
GILLMAN, DOROTHY M.....	120	GODICK, NEIL B.....	84	GOOLD, J WILLIAM.....	134
GILLMAN, JOSEPH.....	156	GODINEZ, LINDA S.....	133	GOOLS, STEPHEN JAMES.....	172
GILLUM, RANDALL LEE.....	12	GODLEY, JOAN M.....	192	GOOMAS, MICHELLE S.....	118
GILMAN, DANIEL J.....	62, 79	GODLEY, KATHY.....	86	GORDON, CYNTHIA S.....	35
GILMAN, MAUREN E.....	79	GODOWN, GAYLE HELEN.....	132	GORDON, FANNIE F.....	211
GILMOUR, GAYLE W.....	163	GODOWN, LEE R.....	108, 131	GORDON, JEANETTE M.....	51
GILPATRICK, JANET L.....	76	GODSHALL, SCOTT D.....	103	GORDON, LEO M.....	196
GILPIN, PETER RANDALL.....	85	GOEAS, EDWARD A, III.....	92	GORDON, LINDA L.....	195
GILROY, DAVID SCOTT.....	74	GOERING, MARY KIRK.....	40	GORDON, RONALD.....	159
GIMENEZ, NELIDA V.....	65	GOERTLER, JOHN L.....	101	GORDON, SCOTT.....	184, 192
GINSBURG, JOEL.....	196	GOETZ, MARY E.....	4	GORDON, WILLIAM J.....	150
GIOIOSA, MARGARET M.....	126	GOETZ, RALPH W, JR.....	12	GORE, EDWARD RICHARD.....	153
GIOMARISO, PHILIP.....	126	GOFF, DONALD L.....	136	GORE, TERRI M.....	60
GIORDANO, COSIMO.....	19	GOGEL, FREDERICK JOSEPH.....	127	GOREY, THOMAS H.....	201
GIORGIO, MARY L.....	202	GOGGIN, MAUREN E.....	78, 148, 156	GORHAM, MILICENT.....	159
GIOVANIello, GERARD N.....	108	GOGGIN, WILLIAM J.....	138	GORMAN, PAUL.....	143
GIRARD, DORIS G.....	148	GOIN, ARTHUR F.....	95	GORMAN, SUSAN A.....	178
GIRARD, PAULINE J.....	146	GOINS, VICKIE L.....	138	GORMLEY, JAMES THOMAS.....	12
GIRDLER, DONALD EDWIN.....	142	GOLD, DAVID H.....	131, 186	GORNEY, MARJO.....	74
GIRTS, PAUL C.....	116	GOLDBERG, DAVID MARC.....	87	GORNIK, ROSE M.....	66
GISSENDANNER, SHIRLEY.....	96	GOLDBERG, DELPHIS C.....	189	GORTLER, FRED W.....	19
GITTIN, DENISE.....	12	GOLDBERG, DIANE.....	69	GORZYCKI, LINDA S.....	133
GIULIANO, JONATHAN D.....	173	GOLDBERG, JANE K.....	72	GOSA, JEAN A.....	93
GIVENS, CHARLIE.....	58	GOLDBERG, JEFFREY A.....	192	GOSPODNETICH, ELLEN MAE.....	96, 99
GIVENS, REX J.....	113	GOLDBERG, MICHAEL L.....	184	GOSSETT, KATHLEEN S.....	48
GIZA, RICHARD H.....	207	GOLDBERG, STEVEN HOWARD.....	149, 186	GOTT, PATSIE ANN.....	152
GLADNEY, PEGGY LYNN.....	161	GOLDBLATT, HOWARD I.....	104, 163	GOTTLIEB, ANITA F.....	199
GLANZ, NATHAN.....	107	GOLDEN, CAROLYN R.....	44	GOTTLIEB, GERTRUDE.....	147
GLASHEEN, LEAH K.....	207	GOLDEN, JOYCE ELIZABETH.....	153	GOTTLIEB, JAMES R.....	168
GLASSBERG, ANDREW.....	186	GOLDEN, PAUL T.....	23	GOTTLIEB, MARGARET A.....	30
GLASSMAN, CAROL.....	188	GOLDEN, TIM R.....	90	GOUCHER, SHARON A.....	113
GLASSMAN, ELLEN JO.....	175	GOLDENRING, JANE.....	62	GOUGE, EDDIE G.....	59, 85
GLAZER, SARAH JANE.....	202	GOLDENRING, GILBERT S.....	189	GOULART, MARY M.....	192
GLAZEWSKI, TIMOTHY M.....	145	GOLDHAMMER, MARGARET M.....	189	GOULART, SUSAN C.....	109, 158
GLAZIER, JUDITH WOLVERTON.....	97	GOLDING, DAVID R.....	91	GOULD, JACK A.....	133
GLEASON, DONNA SISS.....	41, 66	GOLDMAN, HOWARD.....	207	GOULD, MICHAEL A.....	44
GLEASON, EUGENE W.....	197	GOLDMAN, IRA H.....	207	GOULET, SUZANNE.....	149
GLEASON, GEOFFREY J.....	155	GOLDMAN, MILTON.....	78	GOURRIER, ALBERT J.....	65
GLEASON, JUDITH I.....	144	GOLDMAN, NORMAN.....	168	GRABA, JOSEPH PORTER.....	146
GLEASON, MARY MARGARET.....	85	GOLDMAN, RITA PAULETTE.....	43, 77, 81, 128, 135, 136, 150	GRABER, TONY.....	19
GLEASON, VIRGINIA M.....	164	GOLDING, EUNICE E.....	87	GRABEC, ELAINE F.....	114, 117
GLEESON, ANN I.....	54	GOLDSMITH, KARIN.....	25	GRACE, E JEAN.....	137
GLEIMAN, EDWARD JAY.....	189	GOLDSMITH, KIM P.....	84	GRACEY, BARBARA M.....	127
GLENCER, ROBERTA L.....	189	GOLDSTEIN, BENSON S.....	203	GRADY, ROBERT E.....	72
GLENN, DEBORAH L.....	27, 85	GOLDSTEIN, DORIS F.....	4	GRAEFF, DAVID JAN.....	60
GLENN, HARRY JOHN.....	175	GOLDSTEIN, IRWIN STEVEN.....	39	GRAEVE, JAMES J.....	129
GLENN, KAREN ANNE.....	192	GOLDSTEIN, MARGARET SENATE.....	66	GRAFTON, HARRY C, JR.....	148
GLICK, ANDREW.....	19	GOLDSTEIN, RICHARD S.....	78	GRAHAM, CLYDE.....	213
GLICK, JULIE.....	69	GOMEZ, CATHERINE M.....	4	GRAHAM, DEBORAH J.....	1
GLICK, MARILYN F.....	108	GONZALES, CHARLES.....	31	GRAHAM, KAREN B.....	30, 112
GLIDDEN, TIMOTHY W.....	195	GONZALES, HELEN C.....	196	GRAHAM, WALTER J, JR.....	104
				GRAHAME, HEATHER H.....	123

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
GRAN, JESSIE R.....	64	GREENE, DONNA.....	215	GRINDLE, PHYLLIS J.....	87
GRANAHAN, MARY L.....	184	GREENE, DONNA L.....	214	GRINZINGER, KATHIE S.....	27
GRANATO, JESSE D.....	143	GREENE, EVERETT L.....	211	GRISWOLD, DAN.....	167
GRANGER, GEORGE A., JR.....	157	GREENE, FELICIA L.....	211	GRITSCH, NORMAN ROBERT.....	108
GRANGER, JULIAN F.....	205	GREENE, HUGHLON.....	205	GRKAVAC, OLGA.....	116
GRANOFF, MICHAEL D.....	109	GREENE, IRMA HARLEN.....	147	GROCE, DINAH K.....	146
GRANT, ALPHONSO.....	210	GREENE, JANET ANN.....	146	GROENER, MARTHA JOAN.....	166
GRANT, DELLA M.....	101	GREENE, KATHLEEN A.....	174	GROGG, EDWARD RAY.....	5
GRANT, GEORGE MCINVALE, JR.....	203	GREENE, MARY LAWRENCE.....	160	GROMMES, NANNETTE L.....	52
GRANT, JAMES J.....	12	GREENE, METHOLYNN L.....	83	GROMMET, ALLEN C.....	182
GRANT, LORRAINE.....	95	GREENE, VERNON R.....	12	GRONAU, ROBYN BAIR.....	82
GRANT, MARIE O.....	158	GREENE, YVONNE J.....	72	GROOVER, PAULA ANN.....	81
GRANT, SANDRA M.....	210	GREENER, CHARLES V.....	114	GROSBERG, SHELTON.....	192
GRANT, TONI J.....	188	GREENFELD, HENRY L.....	26	GROSHONG, GABRIELLE.....	32
GRANTHAM, SARA A.....	154	GREENSLATE, KELLY DIANE.....	162	GROSS, BONITA WHITE.....	119
GRANTHAM, YVONNE R.....	96	GREENSPAN, MARK.....	197	GROSS, JUANITA H.....	210
GRANVILLE, CAROL L.....	200	GREENSTEIN, MICHAEL.....	119	GROSSI, DANIEL J.....	12
GRAS, MARGUERITE E.....	183	GREENSTEIN, TILLIE.....	156	GROSSMAN, CAROL SUE.....	81
GRASMICK, GARY.....	192	GREENWELL, RUTH M.....	114	GROSSMAN, EDWARD G.....	25
GRASSI, CAROL A.....	125	GREENWOOD, PEGGY L.....	5	GROSSMAN, JON, DAVID.....	163
GRAVEL, MARCUS J.....	111	GREENWOOD, RUSSELL G.....	5	GROSSMAN, SHEAN M.....	5
GRAVES, CANDIS LEE.....	205	GREER, ANN L.....	124	GROSSMAN, SHERYL J.....	102
GRAVES, JOSEPH DANIEL.....	5	GREER, JAMES W.....	1	GROSSWILER, R EDWARD.....	163
GRAVES, STEVEN S.....	126	GREER, MERWYN C.....	178	GROTH, JAMES A.....	102
GRAWEY, RICHARD EUGENE.....	189	GREER, PEGGY H.....	182	GROTTA, JOHN E.....	19
GRAY, ADRIENNE A.....	159	GREER, RONALD DWAYNE (DEE).....	19	GROVE, JAMES G.....	47
GRAY, ARLENE A.....	157	GREFE, ANNETTE E.....	79	GROVES, SHEILA F.....	196
GRAY, BETTY B.....	179	GREGG, LINDA M.....	184	GROW, HAROLD L.....	23
GRAY, CAROL J.....	119	GREGG, R T.....	153	GROWNEY, MARK.....	98
GRAY, EILEEN J.....	111	GREGG, WESLEY C.....	175	GRUBERT, CHRISTINE L.....	51
GRAY, HARRY LEE.....	19	GREGORSKY, FRANK W.....	81	GRUNBERG, MARTIN J.....	38
GRAY, IRENE E.....	214	GREGORY, CARLYLE.....	163	GRUMBLY, THOMAS P.....	202
GRAY, JAMES H.....	28, 70	GREGORY, CHELLIS O, JR.....	192	GRUNAUER, JAMES M.....	23
GRAY, JEFFREY L.....	117	GREGORY, CLEO.....	212	GRUNBERG, CAROLE ANN.....	188
GRAY, JOCELYN.....	67	GREGORY, DOUGLAS M.....	175	GRUNDMAN, MARTHA.....	182
GRAY, LESLIE D.....	82	GREGORY, HAYDEN W.....	196	GRUVER, CYNTHIA GORDON.....	86
GRAY, LINDA W.....	71	GREGORY, JANICE M.....	205	GSCHIEDLE, MARIANNE J.....	25
GRAY, MARGARET A.....	48	GREGORY, JOHN D.....	60	GUARINO, JOSEPH.....	123
GRAY, MARIE RUTH.....	26	GREGORY, JOHN R.....	5	GUBACK, IRENE L.....	164
GRAY, PATRICIA A.....	105	GREGORY, SHARON L.....	150	GUDAS, LINDA.....	111
GRAY, ROBERT W.....	12	GREGORY, SUSANNE S.....	12	GUDGER, LAMAR.....	197
GRAY, ROWIE.....	91	GREGORY, VICKI D.....	155	GUEL, LINDA C.....	113
GRAY, SALLY.....	132	GREINER, PHYLLIS A.....	34	GUENTHER, CYNTHIA.....	61
GRAY, SHIRLEY.....	87	GRENIER, NANCY L.....	184	GUERNEY, JANIS E.....	145
GRAY, WILLIAM DONALD.....	189	GRESHAM, CARL A.....	23	GUGGENHEIM, MARJORIE.....	98
GRAY, WILLIAM N.....	93	GRESHAM, JAMES PETE.....	153	GUGINO, RUSSELL.....	102
GRAY, WILLIAM R.....	104	GREVE, CECILIA C.....	78	GUIDA, ALPHANSO V.....	111
GRAYSON, SUSAN D.....	184	GREWACH, LARRY DAVID.....	135	GUIDA, JAMES A.....	145
GREAR, LARRY G.....	12	GRIBBIN, DAVID J.....	48	GUIDEBECK, CATHERINE M.....	137
GRECO, ANN FRANCES.....	147	GRIEDER, GAIL A.....	192	GUIDRY, LAURENCE D.....	142
GRECO, RALPH S.....	117	GRIER, MARY LOU.....	109	GUIFFE, BARBARA J.....	86
GREELEGS, ED.....	79, 186	GRIESHEIMER, DOURELLE JAY.....	112	GUIFFRE, ROBERT E.....	19
GREEN, CHRISTINA.....	207	GRIFFIN, CYNTHIA FRENGER.....	74	GUILFORD, EUGENE A.....	2
GREEN, DOLLENE B.....	119	GRIFFIN, DARRYL F.....	19	GUILFOY, KATHY E.....	49, 84, 200
GREEN, ELEANOR D.....	115	GRIFFIN, EDWARD FENDALL.....	5	GUIORA, AMOS NEUSER.....	172
GREEN, JANET V.....	138	GRIFFIN, ELIZABETH A.....	138	GUISE, THERESA C.....	98
GREEN, JEFFREY S.....	51	GRIFFIN, FRANCES K.....	105	GULLICK, LEWIS.....	188
GREEN, JOHN K.....	47	GRIFFIN, JAMES E.....	12	GULLICK, BYRL.....	33
GREEN, JOSEPH THOMAS.....	119	GRIFFIN, JEANNETTE M.....	139	GULLION, MARGARET ANN.....	166
GREEN, KAREN L.....	147, 192	GRIFFIN, KATHLEEN M.....	66	GUMBS, CLARENCE L, JR.....	59
GREEN, LUCY F.....	212	GRIFFITH, DEBORAH.....	60	GUNDAKER, PATRICIA B.....	153
GREEN, MARY ANN.....	131	GRIFFITH, GARY WALTER.....	167	GUNN, VICTORIA REEVES.....	99
GREEN, MAXINE WISE.....	44	GRIFFITH, WINTHROP G.....	196	GUNNELS, AUBREY A.....	78
GREEN, MICAH SAMUEL B.....	27	GRIFFITHS, JOY M.....	39	GUNNISON, MICHAEL.....	152
GREEN, PATRICIA ANN.....	60	GRILLO, JOSEPH R.....	12	GUNTER, TIMOTHY E.....	192
GREEN, PATRICIA M.....	42	GRIMES, HEDIANNE.....	79, 192	GUNTARP, WALTER A.....	207
GREEN, SAUNDRA CHRISTINE.....	99	GRIMES, REBECCA S.....	29	GUREKOVICH, SUSAN J.....	49
GREEN, TOMMY JOE.....	12	GRIMES, WARREN S.....	196	GURISIC, GRACE A.....	142
GREENBERG, AARON.....	192	GRIMM, STANLEY B.....	25	GURITZ, RUSSLYN L.....	205
GREENBERG, KENNETH M.....	94	GRIMSLEY, C CLOTELLE.....	93	GURLEY, PATRICIA ANN.....	167
GREENBERG, MARK ROBERT.....	61	GRIMSLEY, SUZANNE ELIZABETH.....	171	GUSTAFSON, CHARLES.....	5
GREENBERG, SALLY.....	123	GRINBERGS, JEFFREY A.....	85	GUSTAFSON, DAVID M.....	186
GREENBLAT, DAN G.....	110	GRINDBERG, JENNIE.....	98	GUSTAFSON, VIRGINIA L.....	32

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
GUTHRIE, BENJAMIN J.....	12	HALL, KAREN A.....	156	HANNUM, VIVIANNE B.....	100
GUTHRIE, YVONNE K.....	196	HALL, KEITH E.....	69	HANOVER, ROBERT D.....	127
GUTIERREZ, ENRIQUE.....	12	HALL, KENT S.....	203	HANOWER, PATRICIA L.....	54
GUTSCHKE, ROBERT D.....	5, 19	HALL, LINDA C.....	196	HANRAHAN, THOMAS K.....	5
GUY, ELIZABETH ANNE.....	75	HALL, MARILYN S.....	184	HANSEN, ARTHUR MICHAEL.....	76
GUY, ELSIE P.....	47	HALL, NORMAN PAUL.....	94	HANSEN, JANE S.....	42
GWALTNEY, JOY R.....	195	HALL, SHARON L.....	88	HANSER, BARBARA ANN.....	95, 172
GWINN, DOROTHY F.....	29	HALL, SHELVIN LOUISE.....	107	HANSFORD, BILLYE G.....	33
GWINN, MANSEL BRUCE.....	186, 201	HALL, STEPHEN.....	192	HANSMEIER, MARTIN ERIC.....	84
GWINN, WILLIAM ROGER.....	72	HALL, TERRY.....	68, 178	HANSON, HAROLD P.....	202
GWYN, KENNETH H.....	128	HALL, WILLIAM ROBERT.....	69	HANSON, ILA FLO.....	147
GYORY, JAMES L.....	189	HALLANAN, GEORGE H.....	114, 117, 178	HANSON, JOHN B.....	12
GYOVAL, ROBIN M.....	46, 147	HALLER, G KEITH.....	34	HANSON, JULIE LEIGH.....	128
GYURE, RONALD A.....	150	HALLEY, KATHLEEN MARIE.....	110	HANSON, MARTIN WILLIAM.....	131
HAAKE, TIMOTHY MARTIN.....	91	HALLORAN, LAWRENCE J.....	115	HANSEN, STEPHEN A.....	5
HAAN, EDWARD L.....	42	HALPIN, MARY E.....	87	HAPKE, RICHARD DWAIN.....	195, 202
HAAR, MARGARET COLWELL.....	147, 153	HALPIN, SUSAN W.....	120	HARDAGE, JOHN K.....	128
HAAS, DANA W.....	169	HALTERMAN, HAROLD L.....	59	HARDENSTINE, LAURA H.....	24
HAAS, WANDA A.....	136	HALTERMAN, RACHEL.....	189	HARDESTY, SUSAN SOYKA.....	172
HABICHT, DIANE G.....	50	HAM, DOUGLAS B.....	128	HARDGROVE, ROBERT F.....	157
HACKER, DELPHA L.....	61	HAMB, EDWARD J.....	166	HARDIMAN, MILTON DELBERT.....	143
HACKETHAL, GREGG D.....	124	HAMBERGER, EDWARD R.....	25	HARDIN, CHARLES G.....	178
HACKETHAL, ORETHA M.....	124	HAMBY, MARTHA R.....	29	HARDIN, RUTH W.....	5
HACKNEY, R D.....	118	HAMILTON, ANDREW.....	134	HARDING, DELOIS.....	52
HADAWAY, EARL J.....	97	HAMILTON, JAMES D.....	125	HARDING, LORRAINE T.....	54
HADDAD, BENJAMIN A.....	110	HAMILTON, JANE ELLEN.....	42, 153	HARDING, MARGARET K.....	178
HADDIGAN, MARTIN.....	62	HAMILTON, JOSEPH G.....	174	HARDMAN, ANN M.....	73
HAEBERLE, ROBERTA L.....	67	HAMILTON, MARK.....	19, 23	HARDMAN, GEORGE R.....	12
HAEHL, JANA G.....	44	HAMILTON, MARY M.....	170	HARDMAN, LOUISE D.....	40
HAFNER, TIMOTHY JAMES.....	172	HAMILTON, ROBERT E.....	12	HARDMAN, RONALD L.....	127
HAGA, L E.....	5	HAMILTON, TYRONE.....	12	HARDWICK, BRUCE A SR.....	12
HAGEDORN, ROBERT.....	152	HAMILTON, WILLIAM P.....	110	HARDWICK, ELWOOD LOUISE C.....	99
HAGER, BARRY M.....	189	HAMLET, ANN T.....	28	HARDY, DEBRA MAE.....	131
HAGER, SARAH DILWORTH.....	136	HAMLETT, BARBARA JENELL.....	138	HARDY, GERALDINE.....	140
HAGGERTY, NAOMI RUTH.....	131	HAMLIN, ROSE M.....	184	HARDY, ISSIAH.....	179
HAGGERTY, WALTER E.....	192	HAMMER, CHERYL LEE.....	166	HARDY, LEROY C.....	91, 118, 121, 121, 133, 157
HAGLER, IDA.....	49	HAMMER, DOYLE R.....	47	HARDY, MAMIE M.....	61
HAGOPIAN, JOANNE L.....	72	HAMMER, VIRGINIA C.....	5	HARDY, MELVIN.....	23
HAGOPIAN, MARK.....	180, 184	HAMMOCK, M ANGIE.....	70	HARDY, ROBERT M JR.....	60
HAHN, KAREN S MACHAK.....	127	HAMMOCK, TED L.....	33	HARE, CATHERINE K.....	19
HAILE, JAMES J.....	83	HAMMOND, NANCY KAY.....	31	HARE, DONALD L.....	162
HAINSEY, GAIL V.....	152	HAMMOND, TONY.....	161	HARFF, JAMES W.....	86
HAIRE, MARGARET R.....	51	HAMPTON, DAVID CHARLES.....	158	HARFORD, PATRICIA.....	80
HAIRE, PAUL J.....	96	HAMPTON, THOMAS H, JR.....	124	HARGETT, MARILYN L.....	184
HAJEC, ANN M.....	156	HAMRICK, DAVID H.....	81	HARGREAVES, CAROL E.....	33
HAKE, IVAN W.....	5	HANBACK, SARA SUSAN.....	5	HARIAN, VICTORIA M.....	121
HALAMANDARIS, VAL J.....	207	HANBURY, DAVID JOSEPH.....	12	HARING, TOD P.....	82
HALE, CYNTHIA ROBERTS.....	119	HANBURY, MARSHALL E.....	93	HARKAVY, JONATHAN.....	106
HALE, EVELYN O.....	132	HANBURY, SANDRA D.....	47, 129	HARLAN, CATHERINE B.....	56
HALE, MARCIA LEE.....	60	HANBURY, THERESA M.....	12	HARLEY-HAYES, DONNIE M.....	183
HALE, RUSSELL D.....	179	HANCHETT, JANE E.....	124	HARLEE, MILDRED J.....	196
HALEY, ERIC A.....	43	HANCOCK, KUTLAY.....	214, 215	HARMANN, JEAN L.....	25
HALEY, JEAN JORDAN.....	79	HANCOCK, THOMAS.....	42	HARMON, ROSALIND C.....	188
HALEY, LEON JR.....	173	HAND, BARBARA ANN.....	163	HARNESS, TIM A.....	75
HALEY, SUSAN K.....	65	HAND, BOB.....	129	HARNETT, CATHERINE.....	81
HALEY, WENDE MAE.....	107	HAND, LUCY MCLELLAND.....	178	HARNEY, CHRISTOPHER J.....	192
HALIBURTON, BRUCE E.....	76	HANDRAHAN, DENISE.....	68	HARNEY, MICHELE JOANN.....	192
HALIN, EDWARD N.....	75, 127	HANE, HEYWARD T JR.....	57	HARPER, CAROLYN RENEE.....	42
HALKIAS, REBECCA L.....	32	HANES, CYNTHIA A.....	61	HARPER, DONNA M.....	97
HALL, BEVERLY A.....	211	HANKINS, RITA HEROLD.....	1	HARPER, JAMES C.....	159
HALL, CALVIN B.....	12	HANKO, MARY H.....	153	HARPER, MARJORIE C.....	49, 85
HALL, CAROL G.....	145	HANKS, GEORGE C JR.....	19	HARRAH, WILLIAM M JR.....	12
HALL, CLAYTON.....	183	HANKS, JOHN D.....	117	HARRANT, JOHN D.....	200
HALL, DANIEL.....	119	HANLON, EDWARD K.....	63	HARRELL, JUDY JOANN.....	137
HALL, DAVID CHARLES.....	12	HANLON, JUDITH A.....	28	HARRINGTON, LEE, III.....	5
HALL, DEBORAH LAMAY.....	184	HANN, DOROTHY J.....	69	HARRIS, CLARE.....	51
HALL, DORIAN J.....	1	HANNA, KATHLEEN J.....	62	HARRIS, DEBORAH.....	60
HALL, HENRY.....	12	HANNA, NANCY A.....	95	HARRIS, DELORIS R.....	213
HALL, JANIE A.....	100	HANNAN, BARBARA J.....	95	HARRIS, DOROTHY.....	199
HALL, JOANN.....	212	HANNAN, MARGARET B.....	38	HARRIS, DOROTHY G.....	199
HALL, JOELLE K.....	96, 170	HANNED, MICHAEL ROY.....	12	HARRIS, ELISA.....	188
HALL, JOHNNIE W.....	12	HANNON, DOROTHY.....	208	HARRIS, ELIZABETH GAIL.....	148
HALL, JOSEPH W, JR.....	205	HANNON, MABEL ARNITA.....	122		

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
HARRIS, EUGENE P.	27	HAUNFELNER, KURT E.	133	HEGARTY, MARIE EILEEN	63
HARRIS, GERALDINE M.	210	HAUSE, SUSAN E.	158	HEIDEMANN, DANA O.	34
HARRIS, HAROLD B.	75	HAUSER, TERRI	24	HEIDEPRIEM, SCOTT N.	207
HARRIS, JENNIFER B.	205	HAUSHEER, MAURICE GREYDON	136	HEIL, BARBARA J.	72
HARRIS, JOHN R.	19	HAUSLOHNER, EMILY	105	HEIL, CHRISTOPHER A.	5
HARRIS, JOYCE S.	72	HAVEL, ROBERT J.	196	HEIL, DAVID C.	86
HARRIS, JUNE L.	49, 184, 199	HAVENS, ARNOLD I.	186	HEIM, SARA L. MARTIN	129
HARRIS, KATHERINE L.	210	HAVERFIELD, LINDA MARIE BOWERS	103	HEIMAN, DEBORAH SUZANNE	95, 155
HARRIS, KATHLEEN A.	176	HAVILAND, SUSAN	98	HEIN, KATHRYN A.	31
HARRIS, LOGAN JR.	19	HAVLICEK, JANE E.	82	HEINEY, DELPHINE	110, 145, 152
HARRIS, MARVA H.	54	HAWK, THOMAS J.	192	HEITOWIT, EZRA D.	202
HARRIS, MINNIE G.	67	HAWKINS, ELSIE J.	91, 192	HEKTNER, SUSAN LYNN	145
HARRIS, NANCY I.	70	HAWKINS, GREGORY J.	31	HELBIG, JANET CLARA	101
HARRIS, RANDLE M.	5	HAWKINS, MICHAEL	5	HELFRICH, LANA R.	159
HARRIS, RICHARD ALAN	75	HAWKINS, NORMAN E. JR.	12	HELLAUER, ROBERT E.	120
HARRIS, RITA E.	207	HAWKINS, TAMILLE	36	HELLER, BETTY L.	140
HARRIS, RODNEY H.	12	HAWKINS, THOMAS	23	HELLER, MAURICE W.	172
HARRIS, SHEILA R.	186	HAWKINS, WILLIAM J.	12	HELLERING, ANDREA DEE	168
HARRIS, SHELTON J.	201	HAWKS, ANTHONY W.	35	HELLMER, VICTORIA LYNN	177
HARRIS, SHERRI ANN	192	HAWTHORNE, KATHERINE K.	113	HELM, COLLEEN M.	155
HARRIS, STEPHANIE L.	214	HAY, ELIZABETH A.	64, 78	HELMANTOLER, MICHAEL C.	202
HARRIS, THERESA A.	210	HAY, JACK E.	12	HELMER, STEWART ERWIN	5
HARRIS, VICKI LEE	52	HAYENGA, LINDA A.	163	HELMUTH, JOHN W.	203
HARRISON, ANNA	19	HAYES, BERNETTA J.	37	HELTON, PATRICIA A.	96
HARRISON, JACK	40	HAYES, BILLY JOE	5	HELTON, ROLAND E.	12
HARRISON, JAMES WADE	59, 85	HAYES, CYNTHIA	19	HELTZEL, GRETCHEN	132
HARRISON, JANET	46	HAYES, KENNETH W.	12	HENDERSON, BARBARA M.	59
HARRISON, JUDITH M.	132	HAYES, MARIE L.	110	HENDERSON, BRENDA J.	67
HARRISON, KATHARINE C.	28	HAYES, MARY L.	205	HENDERSON, CHARLES V.	47
HARRISON, ROBERT G.	133	HAYES, NADIA F.	134	HENDERSON, DAVID ALLEN	153
HARRISON, ROSEANNA D.	72	HAYES, RICHARD B.	33	HENDERSON, DONALD JOSEPH	5
HARRISTON, NATALIE S.	213	HAYES, SAMUEL P.	176	HENDERSON, ELMER W.	189
HARROUN, TIMOTHY J.	19	HAYNES, DELORES S.	170	HENDERSON, EVA	213
HART, BENSON HAMBLETON	174	HAYNES, JOHN EARL	146	HENDERSON, KATRYNA PATRYCE	142
HART, DAWN E.	154	HAYNES, WILLIAM P. JR.	178	HENDERSON, PHYLLIS N.	196
HART, EDWARD C.	23	HAYNESWORTH, PEGGY L.	19	HENDERSON, SHERRY L.	157
HART, HUGH GLEN JR.	5	HAYS, GREENE JOHN P.	149	HENDERSON, VICTOR	211
HART, JAMES R.	30	HAYS, PAUL	5	HENDERSON, WALLACE D.	101
HART, JAYNE A.	161	HAYWARD, ELLIOTT JR.	5	HENDERSON, WALLACE J.	161
HART, LINDA COLLEEN	25	HAYWARD, MARY LOUISE	155	HENDON, RUBY LEE	55
HART, LOIS L.	156	HAYWOOD, YVONNE S.	25	HENDRA, KATHERINE	94
HART, MOSES	12	HAZARD, MARY M.	51	HENDRICKS, JACQUELINE	165
HART, NANCY LEE	157	HAZEN, PAUL W.	33	HENDRIX, GLADYS P.	161
HART, ROBIN	59	HAZZARD, JAMES T.	115, 167	HENEHAN, MARGARET N.	159
HART, THOMAS P.	208	HEACOCK, MARIE B.	152	HENNESSEY, ARLENE M.	143
HART, WILLIAM K.	136	HEADLEY, DECOSTA	147	HENNIGE, LUCILLE M.	152
HARTLEY, HARRY B.	208	HEADLEY, PATRICIA L.	129	HENRIE, ROBERT A.	146, 195
HARTMAN, KATHLEEN ELIZABETH	133	HEADRICK, LUCINDA BEYER	78	HENRY, BARBARA D.	29
HARTMAN, MARY L.	95	HEALEY, BARBARA JEAN	44	HENRY, CANDACE L.	93
HARTMAN, ROGER J.	46	HEALEY, JAMES C. JR.	2, 205	HENRY, CHARLOTTE A.	118
HARTMAN, WILLIAM J.	155	HEALEY, LOUISE CHRISTINE	142	HENRY, COLLEEN M.	60
HARTMANN, JENNIFER SUSAN	167	HEALEY, WILLIAM R.	54	HENRY, ESTER V.	19
HARTZELL, MICHELLE	173	HEALY, LAURA M.	105	HENRY, V. HOUSTON	88
HARUCKI, NANCY ANN	110	HEALY, MARY ELIZABETH	41	HENRY, WILLIAM A.	83
HARVEY, HELEN M.	131	HEALY, PATRICK S.	152	HENSHAW, EDMUND L. JR.	5
HARVEY, KEVIN R.	127	HEALY, RICHARD JAMES	164	HENSLEE, CUMI	37
HARVEY, LYNN D.	63	HEALY, ROBERT L. JR.	30, 97, 103, 135	HENSLEIGH, MARIE	117
HARVEY, SHIRLEY REYBOLD	99	HEAPE, KATHRYN S.	90	HENSLEY, D. MURRAY	88
HARVEY, WILLIAM T. JR.	202	HEATH, GARY L.	12	HENSLEY, FLOYD E.	12
HASKELL, M. ANNE	105	HEATH, KAREN S.	96, 170, 179, 192	HENSLEY, JANIS L.	44, 192
HASKIN, ELMER G. JR.	49	HEATH, SANDRA LYNN	81	HENSLEY, SHARON L.	202
HASLETT, LINDA CAROL	66	HEBL, LYNN M.	68	HENSON, BARBARA E.	104
HASLUP, GRETLYN Z.	88, 100	HECK, PATRICK GEORGE	30	HENSON, CORNELIA F.	96
HATCH, BRIAN J.	89	HECKMAN, DAVID R.	123	HENSON, CYNTHIA H.	96
HATCH, CAROL A.	121	HEDBERG, TED B.	145	HENSON, GERALD L.	162
HATCHERSON, JANE W.	81	HEDGECOCK, RUTH V.	85	HENSON, JAMES E.	5
HATFIELD, FRED	50	HEDDLUND, JAMES BRADFORD	182	HENSON, JAMES W.	195
HATFIELD, VIRGINIA M.	35	HEELEY, A. C.	28	HENSON, RON J.	104
HATHAWAY, BRAD HARDING	178	HEFFERNAN, JOAN ANN	62	HENSZ, CAROL	116
HATHCOCK, AARON A.	28	HEFFERON, LIZANNE	169	HENTERLY, JOHN R.	5
HATTON, BRENDA B.	176	HEFTI, JULIA L.	109	HENTGES, TERESA LYNN	167
HAUGEN, JOHN A.	158	HEGARTY, BRIAN B.	151	HENTZ, HARRIET L.	87
HAUGLIE, MARK D.	12	HEGARTY, ELIZABETH A.	73	HENY, MICHAEL JR.	5

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
HEPLER, DAVID W.....	169	HIGGINS, BETTY J.....	93	HODAK, BARBARA L.....	51
HEPP, CYNTHIA R.....	50	HIGGINS, CAROL.....	80	HODGE, JANNICE I.....	99
HERALD, DELORES.....	192	HIGGINS, DEBORAH ANETTE.....	160	HODGES, MARY E.....	33
HERBERT, BRUCE E.....	205	HIGGINS, HAROLD T.....	125	HODGSON, CLAYTON E.....	35
HERBERT, DONALD J.....	12	HIGGINS, HOLLY S.....	70	HODGSON, DIANE.....	115
HERBST, BARBARA MILLER.....	103	HIGGINS, JAMES M.....	12	HODGSON, SHIRLEY L.....	77
HERBST, MARK G.....	12	HIGGINS, KIMBERLY ANN.....	19	HOEHNE, KURT MICHAEL.....	135
HERDMAN, LANA GRAY.....	5	HIGGINS, LAURIE F.....	135, 166	HOFF, SEWALL.....	171
HERLIHY, MARY HELEN.....	123	HIGGINSON, SCOTT.....	195	HOFFMAN, ADONIS E.....	65
HERMAN, NORMA.....	168	HIGGS, MARIE ELAINE.....	128	HOFFMAN, BURTON.....	2
HERMAN, THEODORE M.....	66	HIGH, STEPHEN.....	67	HOFFMAN, DAVID J.....	116
HERN, JESS BRIGHT.....	156	HIGHAM, DAVID WAYNE.....	75	HOFFMAN, HARRY NATT III.....	164
HERNANDEZ, ANDRES R.....	34	HIGHBAUGH, RITA K.....	120	HOFFMAN, JULIE ANN.....	127
HERNANDEZ, DENNIS F.....	43	HIGHTOWER, EMILY M.....	180	HOFFMAN, MARK DAVID.....	5
HERNANDEZ, JUANITA L.....	121	HIGHTOWER, TIMOTHY E.....	113	HOFFMAN, RUTH I.....	197
HERNANDEZ, LOURDES.....	48, 64	HIGHTOWER, VADA S.....	210	HOFFMAN, SUZANNE P.....	49, 85
HERNANDEZ, MONICA.....	98	HIGLEY, MARTIN E.....	12	HOFFMANN, MARGARET G.....	98
HERNDON, NONA G.....	86	HILDAHL, ALMA B.....	29	HOFFMANN, SHELVA R.....	74
HERNON, BRIAN C.....	78	HILDEBRAND, JOANNE M.....	49, 195	HOFFMANN, SUSAN R.....	47
HEROLD, PAT.....	95	HILKEN, HILLARY.....	151	HOFFMAN, STEVEN.....	44, 48, 49, 51, 84,
HERRE, MAUDE M.....	165	HILL, BESSIE B.....	19		139
HERRERA, SUSAN K.....	53, 145	HILL, CHARLIE R.....	12	HOFFMANN, ELIZABETH ANN.....	192
HERRICK, DENNIS F.....	102	HILL, DAVID A.....	108	HOFFMANN, JANET L.....	150
HERRING, JOAN R.....	186	HILL, FRANCIS WAYNE.....	5	HOFFMANN, RALPH WAYNE.....	192
HERRING, JOHN DOUGLAS.....	93	HILL, FRANK CECIL III.....	85	HOFFMEISTER, BLANCHE L.....	161
HERRING, WILBERT.....	211	HILL, JACK D.....	5	HOGAN, DREXEL J.....	12
HERRMAN, PAUL Z, JR.....	12	HILL, JAMES P.....	33	HOGAN, GERARD J.....	19
HERSCHEL, GLADYS M.....	116	HILL, JAMES T.....	46	HOGAN, JALENA WILSON.....	153
HERZIG, NANCY G.....	33, 97	HILL, JOE H.....	100	HOGAN, JOHN E.....	177
HESLEP, KAREN D.....	88	HILL, JONATHAN B.....	46	HOGAN, NANCY K.....	50
HESTER, BARBARA A.....	75	HILL, LISA.....	208	HOGAN, SUE M.....	142
HESTER, PATRICIA C.....	43	HILL, LORRAINE T.....	59	HOGAN, WILLIAM H, JR.....	179
HETHCOTE, HILDEGARD M.....	103	HILL, ROBERT B.....	205	HOGANS, WILLIAM H.....	108
HETRICK, DEBRA A.....	29	HILL, SHELIA.....	27	HOHMAN, MARY EILEEN.....	26
HETRICK, GREGORY R.....	12	HILL, SHEPARD W.....	47	HOIUM, TALOA STARR.....	167
HETZLER, DAVID C.....	150	HILL, STEELE W.....	192	HOKANSON, RUSSELL V, JR.....	136
HEUBUSCH, JOHN DWYER.....	153	HILL, STEPHEN.....	192	HOLAHAN, EILEEN SUSAN.....	94
HEUER, GARY WAYNE.....	19, 42	HILL, YVETTE.....	212	HOLBEN, LISA E.....	48, 97, 105, 114, 129,
HEUER, MARK A.....	49	HILLEARY, FELICIA.....	90, 105		150, 153
HEUER, MARY VIRGINIA.....	42	HILLINGS, JOANN.....	43	HOLBERT, HELEN RICO JAMIE.....	19
HEWITT, RUBEN D.....	162	HILLISON, ROBERT E.....	60	HOLBROOK, SHARON L.....	114, 117
HEYDE, DONNA L.....	29	HILSEE, ELAINE J.....	123	HOLCOMB, GARY ALFRED.....	157
HEYDE, STEVEN J.....	5	HILTERBRICK, FAY C.....	88	HOLCOMB, J B.....	47
HEYDLAUFF, DALE E.....	137	HILTGEN, HEIDI ANN.....	197	HOLCOMB, JUDITH OAKLEY.....	112
HEYMSFELD, DAVID.....	200	HILTSCHER, BRAD.....	57	HOLCOMB, MARK A.....	83
HEYWOOD, KATHERINE E.....	124	HILTY, CHARLES R.....	116	HOLDEN, JOHN R.....	205
HIBBARD, BRUCE WILEY.....	165	HINDLE, RONALD E.....	140	HOLDER, LARRY AUSTIN.....	158
HIBPSHMAN, LILY MAE.....	102	HINDMAN, CHRISTINE SMITH.....	97	HOLDER, WESLEY M.....	48
HICKEY, DEBORAH M.....	188	HINES, HOWARD R.....	12	HOLKER, SHEILA LOUISE.....	167
HICKEY, EDWARD I, III.....	123	HINES, MONTELLE M.....	210	HOLLAND, BARBARA A.....	213
HICKEY, ESTHER S.....	177	HINES, V DOUGLAS.....	192	HOLLAND, BRIAN.....	23
HICKEY, PETER.....	140	HINKES, WILLIAM E.....	85	HOLLAND, MARY E.....	182
HICKMAN, CAROL P.....	110	HINKS, KAREN A.....	41, 192	HOLLAR, W LAWRENCE.....	180
HICKMAN, JULIE.....	19	HINMAN, RUTH K.....	141	HOLLEMAN, EDITH A.....	189
HICKMAN, WILLIAM R, JR.....	172	HINSHAW, PATRICIA K.....	118	HOLLER, FRAYSER C.....	90
HICKMON, GARY D.....	43	HINSON, CYNTHIA L J.....	81	HOLLEY, LESLIE W.....	77
HICKOX, KENNETH H, JR.....	46	HIRSCH, HAROLD E.....	208	HOLLIDAY, JACK M.....	45
HICKS, DAVID.....	33	HIRSCH, ROGER.....	36	HOLLIDAY, WILLIE.....	5
HICKS, GLORIA DEAN.....	164	HITZ, HELEN.....	180	HOLLIDGE, SUSAN M.....	77
HICKS, HEIDI.....	50	HO, CHRISTOPHER V.....	163	HOLLINGSHEAD, DIANE L.....	75
HICKS, HENRY H.....	207	HOAG, CHARLES I.....	19	HOLLIS, ELAINE.....	92, 128
HICKS, JACQUELINE.....	159	HOAG, DIANE F.....	180	HOLLIS, LOUIS J.....	19
HICKS, JAMES P.....	213	HOBBS, DAVID W.....	134	HOLLIS, MARY ANN.....	58
HICKS, LUCILLE C.....	203	HOBBS, DENNIS LEE.....	162	HOLLISTER, ANN MARIE.....	186
HICKS, LUKE H.....	19	HOBBS, NANCY ELLEN.....	207	HOLLOWAY, THOMAS L.....	33
HICKS, PAUL B.....	115	HOBBS, PATRICIA A.....	48	HOLLOWELL, NATHAN S.....	12
HICKS, THOMAS P.....	79	HOBGOOD, JAMES L.....	141	HOLLYWOOD, SUSAN A.....	84
HIEBERT, PETER N.....	59	HOBSON, DANA W.....	113	HOLM, CHARLES R, JR.....	197
HIEMENZ, JAMES G.....	192	HOBSON, PRISCILLA.....	110	HOLMBERG, JUDITH V.....	78
HIESTAND, HELEN M.....	114	HOBSON, RICHARD L.....	122	HOLMES, ANNE L.....	100
HIGDON, LINDA ADELL.....	64	HOCH, DOROTHEA H.....	145	HOLMES, CASETTA J.....	84
HIGGINBOTHAM, KAREN.....	157	HOCK, SUZANNE J.....	86	HOLMES, CHARLES W.....	105
HIGGINBOTHAM, LYNNNE.....	189	HOCKENSON, MARVIN F.....	113	HOLMES, DAVID W.....	19

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
HOLMES, IMOGENE.....	113, 158	HOUSH, CARL M.....	44	HUDOCK, DIANE A.....	64
HOLMES, NOEL ANNE.....	178	HOUSMAN, DAMIAN.....	73	HUDSON, JOHN M.....	109
HOLMFELD, JOHN D.....	202	HOUSTON, GERALDINE.....	84, 189	HUDSON, LARRY.....	12
HOLMQUIST, ANNA.....	1	HOUSTON, TERESA G.....	51, 90	HUDSON, M ELIZABETH.....	59
HOLMQUIST, JIMMIE LUE.....	127	HOUSTON, THOMAS F.....	189	HUDSON, MARIE H.....	62
HOLSON, CYNTHIA LEE.....	118, 164	HOUTZ, GREGG ALLEN.....	141	HUDSON, MICHAEL E.....	107, 199
HOLSON, MARIANNE.....	130	HOUZE, JAMES W.III.....	55	HUDSON, NINA.....	119
HOLSTINE, JON D.....	188	HOVE, SCOTT K.....	29	HUESTER, BETTE W.....	5
HOLSTINE, LU ANN.....	152	HOWARD, ALTON M.....	199	HUFF, JEWEL L.....	31
HOLSTON, JOAN.....	102	HOWARD, ALTON M.JR.....	23	HUFFMAN, GLENN R.....	19
HOLT, DAVID E.....	189	HOWARD, ALVA P.....	166	HUFFMAN, JOHN C.....	96
HOLT, JOYCE E.....	29	HOWARD, ANDERSON R.....	19	HUGGLER, HELEN F.....	148
HOLT, SANDRA.....	47, 159	HOWARD, ANDERSON R.....	215	HUGHES, BARBARA D.....	76
HOLTON, DAVID L.....	207	HOWARD, ANDREA HINES.....	40	HUGHES, CAROL.....	73
HOLTON, MABEL H.....	128	HOWARD, ANN B.....	111	HUGHES, CAROLE S.....	39
HOLTZMANN, MARY LEE.....	119	HOWARD, CRAIG STANLEY.....	12	HUGHES, DANA CAROLYN.....	159
HOLZVERDA-HOYT, LOIS ANN.....	30	HOWARD, DESANIE L.....	1	HUGHES, DEBORA A.....	99, 104, 117
HOLZHAMMER, MEREDITH.....	105	HOWARD, JAMES JR.....	19	HUGHES, JAMES.....	19
HOMAN, MARIA MADELEINE.....	148	HOWARD, JANEL.....	93	HUGHES, JOSEPH A.....	12
HOMMEL, VIRGINIA.....	39	HOWARD, JANICE G.....	154	HUGHES, RICHARD N.....	5
HOMROCK, CATHERINE L.....	125	HOWARD, JERRY A.....	12	HUGHES, ROBERT T.....	121
HONER, CATHERINE A.....	75	HOWARD, JOHN E.....	62	HUGHES, ROBIN W.....	207
HONIG, ROBERT E.....	34, 166	HOWARD, JOHN WESLEY.....	165	HUGHES, SHARON A.....	19
HONORE, SUSANNA CLARENDON.....	155	HOWARD, JOSHUA J.....	155	HUGHES, SHEILA A.....	77
HOEE, JAMES IRA.....	12	HOWARD, JULIANN.....	124	HUGHES, WILLIAM C.....	2, 19
HOOGESTRAAT, FRAN M.....	26	HOWARD, KAREN W.....	166	HUGLER, EDWARD T.....	199
HOOKER, ALICE JANE.....	206	HOWARD, MARY BEVERLY.....	202	HUGO, FRANCIS M.....	178
HOOKER, ERIC H.....	105	HOWARD, MARY TALBERT.....	156	HUIJAR, THOMAS F.....	110
HOOKS, C JONES.....	81	HOWARD, ROBERT M.....	61, 186	HULEHAN, MARGARET F.....	54
HOOKS, JO ANN.....	5	HOWARD, RONALD L.....	12	HULGAN, CAROLYN JOYCE.....	81
HOOPER, BEVERLY M.....	96	HOWARD, THOMAS F.....	12	HULING, JANET M.....	148
HOORNEMAN, EVAN ROBERT.....	24	HOWARTH, JAMES C.....	19	HULL, DIANE LEE.....	197
HOOVEN, NANCY RUTH.....	82	HOWDEN, ROBERT C.....	116	HULL, S. D.....	152
HOOVER, DONNA F.....	39	HOWE, CATHY BLEVINS.....	74	HULLUM, SHARON L.....	19, 62
HOOVER, HELEN M.....	78	HOWE, MELINDA L.....	56	HULSEBERG, DAVID A.....	52
HOOVER, JUDITH A.....	31	HOWE, PATRICIA J.....	48	HULSEY, SANDRA J.....	98
HOOVER, PATRICIA A.....	76	HOWE, ROBERT R.....	12	HUME, CONSTANCE ANN.....	66, 91
HOOVER, WELBY C.....	142	HOWE, TIMOTHY J.....	72	HUME, GAYE L.....	88
HOPE, S MARI.....	173	HOWELL, BEVERLY J.....	93	HUMENIK, JERALD JAMES.....	5
HOPKINS, DONALD RAY.....	59	HOWELL, CHARLES T.....	192	HUMPHREYS, EDWARD O.III.....	12
HOPKINS, EARLENE.....	23	HOWELL, DONNA.....	110	HUMPHREYS, MICHAEL DAVID.....	172
HOPKINS, EARLENE M.....	211	HOWELL, F WILLIAM.....	95	HUMPHREYS, WILLIAM C.....	12
HOPKINS, RUBY.....	192	HOWELL, MARTIN D.....	197	HUMPHRIES, JOANN D ELLIS.....	114, 118
HOPKINS, VIRGINIA LEE.....	80, 175	HOWELL, MOLLY L.....	133	HUMPHRIES, JOHN M.....	95
HOPPE, JOHN DAVID.....	2, 24	HOWES, JOHN ADDISON.....	58	HUMPHRIES, PATRICIA.....	70
HOPPE, KAREN DAVIS.....	50, 203	HOWIE, EMILY CLAIRE.....	188	HUNDLEY, ROBERT MAURY.....	208
HOPPE, MARY ANNE.....	86	HOWLE, MORLEY J.....	168	HUNDLEY, SUSAN ANN.....	60
HOPPEL, ELIZABETH D.....	46, 174	HOY, JOHN P.....	110	HUNKIN, ENI F.JR.....	195
HOPPER, REBECCA ANN.....	82	HOYE, DONALD CLARK.....	56	HUNT, BONITA I.....	93
HOPSON, ANDREW G.....	117	HOYE, KATHRYN A.....	19	HUNT, BRIAN J.....	19
HORAN, DEBORAH L.....	78	HOYE, TERRY C.....	56	HUNT, DARRELL.....	41
HORANBURG, RICHARD C.....	147	HOYER, JIM C.....	144	HUNT, GLEN D.....	88
HORBLITT, STEPHEN A.....	183	HOYT, DIANA P.....	27	HUNT, JAMES L.....	128
HORELIK, STACIA.....	62	HOYT, JOHN S.....	60	HUNT, JOHN O.....	12
HORGAN, ELAINE.....	32	HRICK, THOMAS J.....	19	HUNT, KATHLEEN M.....	63
HORN, LUCY NORMAN.....	156	HSU, ALEX K.....	113	HUNT, LINDA K.....	87
HORN, WILLIAM P.....	195	HUBAL, ALISON K.....	36	HUNT, MARLENE E.....	41
HORNBACKER, MICKIE ALAN.....	160	HUBAL, AUGUSTINE E.JR.....	171	HUNT, NANCY W.....	84, 101, 178, 180
HORNEMAN, MARIHELEN.....	142, 161	HUBBARD, GARY W.....	35	HUNT, PANCYE.....	90
HORNER, JOHN R.....	57, 91	HUBBARD, JACQUELINE T.....	175	HUNT, PETER S.....	186
HORNSBY, ISABELL A.....	184	HUBBARD, JOE J.....	19	HUNT, WALTER L.....	39
HORSTMAN, ALICE HOAG.....	97	HUBBARD, MARY ANN.....	109	HUNTER, EVA LORRAINE.....	97
HORTEN, JULIE SUTTON.....	206	HUBBELL, GEORGE L.....	114	HUNTER, JOSEPH H.....	68
HORTON, JOAN P.....	131	HUBBLE, BEVERLY KAY.....	84	HUNTER, KEVIN J.....	180
HOSBEIN, MARK B.....	136	HUBER, ROBERT THOMAS.....	188	HUNTER, MICHELLE A.....	40
HOSE, JEAN THOMAS.....	162	HUBER, WILLIAM DENNIS.....	58	HUNTER, PAULA M.....	203
HOSTETLER, MARGARET ANN.....	42	HUBERMAN, RICHARD L.....	186	HUNTER, RODNEY LEE.....	25
HOUCK, ALBERT E.III.....	81	HUCK, SUSAN L M.....	113	HUNT, ANNA E.....	5
HOULE, MARTHA E.....	56	HUCKABY, JOE STANLEY.....	34, 175	HUPP, MICHAEL E.....	12
HOUSE, KATHRYN T.....	67	HUDAK, ANNE M.....	214	HUPP, SHERRY D.....	129
HOUSE, KENNETH.....	200	HUDAK, ANNE MARIE.....	215	HURDA, JACQUELINE LEE.....	148
HOUSER, KATHY G.....	137	HUDDLESTON, WILLIAM L.....	109	HURLEIGH, MARYLAND.....	58
HOUSER, SUSAN W.....	199	HUDDINS, CYNTHIA H.....	137	HURLEY, MARGARET A.....	123

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
HURLOCK, JAMES R.....	5	IRVING, MICHELE S.....	207	JAEGER, ARTHUR SCOTT.....	156, 192
HURLOCK, WARREN L.....	12	IRWIN, LISA ANN.....	202	JAFFE, JAMES M.....	80, 80, 206
HURRELL, ISABELLE D.....	126	IRWIN, SHARON L.....	141, 149	JAKOVICH, CECELIA R.....	36
HURST, NIKKI.....	98	ISAACS, KAREN J.....	184	JAMES, CHARLES.....	5
HURST, PATRICIA E.....	95	ISAACSON, JASON FLUHR.....	138	JAMES, CLAUDIA.....	135
HURT, ROBERT H.....	81	ISBY, DAVID C.....	73	JAMES, JACQUELINE R.....	138
HURTT, MARTHA W.....	112	ISENBERG, LYNN.....	34, 142	JAMES, LAURIE H.....	81
HURWIT, CATHY.....	189	ISHIMARU, TOSHIKO M.....	121	JAMES, LINDA GRACE.....	150
HUSKA, JAMES R.....	43, 195	ISIKOFF, NANCY ROSE.....	85	JAMES, MARY F.....	47, 142
HUSSEY, ROBERT.....	19	ISRAEL, EDGAR.....	85	JAMES, RICHARD T, SR.....	12
HUTCHENS, KIM T.....	43	ISRAEL, STEVEN J.....	132	JAMES, ROBERT A.....	12
HUTCHENS, TIMOTHY R.....	189	ISRAELITE, STANLEY.....	62	JAMES, ULLMONT LENHARDT, SR.....	71
HUTCHINSON, A.....	5, 23	ITALIANO, JOSEPH A.....	200	JAMES, VALERIE JANE.....	37
HUTCHINSON, CELENA V.....	74	ITTNER, LINDA A.....	199	JAMES, WILLIAM M, III.....	27
HUTCHINSON, CHERYL L.....	65	IULI, MATHEW K.....	160	JAMESON, DAVID.....	189
HUTCHINSON, ELIZABETH A.....	169	IULI, M ELIZABETH.....	73, 148	JAMESON, JOHN A.....	43, 99
HUTCHISON, ROBERTA MARGUERITE.....	169	IVESTER, WREN.....	60	JAMISON, DELOS CY.....	195
HUTCHISON, THOMAS W.....	196	IVEY, JAMES RAYMOND.....	12	JANSEN, JOSEPH ANTHONY.....	86
HUTTENMAIER, JAMES W.....	154	IVEY, LOUISE C.....	28	JANSHEGO, JOAN MARIE.....	51
HUTTNER, KEVIN ARTHUR.....	149	JABERG, ALAN D.....	150	JANSKI, SARAH R.....	41
HUTTON, KATHRYN V.....	5	JABO, CLAUDIA LEE.....	130	JARBOE, MICHAEL A.....	12
HYDE, GAYE C.....	157	JACHIMOWICZ, ALFRED L.....	12	JARDOT, LEO C.....	69
HYDE, THOMAS D.....	104, 162	JACKMON, STELLA MAE.....	186	JARRATT, MARY CLAIBORNE.....	177
HYDER, JOHN.....	127	JACKSON, ADELE D.....	182	JARRELL, PATRICIA.....	192
HYLAND, MARGARET MARY.....	192	JACKSON, ALICE C.....	159	JARRETT, NEIL G.....	12
HYMEL, GARY G.....	1	JACKSON, BEVERLY.....	183	JARVIS, ALBIE P.....	123
HYMEL, MADELINE.....	5	JACKSON, BOBBY LEE.....	81	JARVIS, FAITH E.....	102
HYNDMAN, PAUL VANCE.....	188	JACKSON, CAROL JANE.....	50	JARVIS, MARILYN F.....	189
HYNDS, BARBARA B.....	44	JACKSON, CHARLES E.....	67	JOSEPH, JOAN M.....	195
HYNES, JUERGEN.....	12	JACKSON, CHARLES R.....	77	JASPAN, ARTHUR W.....	107
HYNES, MARGARET W.....	86	JACKSON, CLARENCE W.....	12	JASPER, LINDA M.....	182
HYNES, MICHAEL H.....	201	JACKSON, DAWN MORGAN.....	188	JATKOWSKI, MARY C.....	202
HYPS, BRIAN M.....	205	JACKSON, DEBORAH.....	201	JAUERT, RICK ALLEN.....	63
HYTHNER, ERWIN.....	206	JACKSON, DENNIS CALVIN.....	5	JAYSON, DONNA W.....	45
IACCIO, JOHN.....	197	JACKSON, ESTHER LEE.....	65	JEANNETTE, DEBORAH ANN.....	80
IACONE, PAMELA P.....	1	JACKSON, GEORGE, JR.....	12	JEANNETTE, MICHAEL WARREN.....	96, 197
IACONE, STEPHEN D.....	19	JACKSON, GLORIA.....	211	JEBELES, ERIC B.....	129
ICENOGLU, PRISCILLA A.....	98	JACKSON, GRAY.....	98	JEDLICKA, M L SHARON.....	192
IDDINS, JULIE L.....	64	JACKSON, IRAN.....	12	JEFFERSON, JOSEPH H, JR.....	57
IDEMA, MARYLOUISE H.....	27	JACKSON, JAMES E.....	19	JEFFERSON, KEITH E.....	134
IFKOVITS, ELENA K.....	77	JACKSON, JAMES F.....	19	JEFFERSON, SAMUEL J.....	211
IGLESIAS, JEANNE M.....	35, 48, 50	JACKSON, JANIE.....	100	JEFFERY, DAVID S.....	202
IGOE, MAUREEN E.....	202	JACKSON, JESSE ELVIN.....	91	JEFFERY, ELLEN VIRGINIA.....	5
IGWEMADU, LYNN E.....	59	JACKSON, JUDY.....	87	JEFFREY, ANN LOUISE.....	154
IKENBERRY, SUSAN F.....	45	JACKSON, JUDY M.....	67	JEFFREYS, RETHA SLAY.....	40
ILLSLEY, JULIE A.....	188	JACKSON, KATHRYN W.....	192	JELICH, MARY ANN.....	131
ILLSLEY, THAYER V.....	19	JACKSON, LEROY W.....	166	JELIMINI, PEGGY A.....	44
ILSCHENKO, ANNELISE.....	34, 132, 184	JACKSON, LISA ANN.....	160	JEMISON, CHARLOTTA A.....	213
IMHOFF, PAUL G.....	184	JACKSON, MARIE H.....	5	JEMMISON, CAROLYN W.....	56
IMMEL, SHELLEY LEE.....	170	JACKSON, MARY LINDER.....	204	JENIFFER, BARBARA J.....	19
INDERFURTH, MEREDITH ROOSA.....	38	JACKSON, MC ARTHUR.....	5	JENKINS, ARCHIE B.....	12
INGAL, SUSAN M.....	197	JACKSON, MELDON R.....	12	JENKINS, CARLETON C.....	12
INGE, CLAUDE.....	5	JACKSON, MICHAEL D.....	195	JENKINS, EUNICE G.....	34
INGE, EDWARD.....	5	JACKSON, MILDRED KATE.....	49, 85	JENKINS, JACQUELYN R.....	159
INGEBRETSON, CHARLES L.....	50	JACKSON, PEYTON J.....	192	JENKINS, JAMES LOUIS.....	19
INGELS, ANNA B.....	162	JACKSON, SCOTT.....	40	JENKINS, JOHN P.....	5
INGLEE, WILLIAM B.....	50	JACKSON, SHERLOTTI ISABEL.....	67	JENKINS, MICHAEL LARS.....	13
INGLESBY, LEO C, JR.....	19	JACKSON, THOMAS E.....	91	JENKINS, NANCY S.....	108
INGRAM, C. LOUISE.....	124	JACKSON, WANDA FAYE.....	129	JENKINS, TERESA SPIGONE.....	94
INGRAM, CELINA P.....	32, 152	JACKSON, WILLIAM S.....	5	JENKINS, THOMAS L, III.....	13
INGRAM, CHARLES W.....	60	JACOBS, CHRISTOPHER L.....	51	JENKINS, YVONNE A.....	86, 141
INGRAM, GEORGE M, IV.....	188	JACOBS, GAIL M.....	113	JENKINSON, RICHARD D.....	56
INGRAM, JOHN D.....	5	JACOBS, JEAN W.....	34	JENKS, GERALD E.....	202
INGRAM, TIMOTHY H.....	189	JACOBS, ROBERT B.....	5	JENKS, PAMELA DANETTE.....	171
INMAN, ERNEST GARY.....	82	JACOBS, STEPHEN IRA.....	111	JENKS, PETER H.....	36
INMAN, LORRAINE G.....	180	JACOBS, THEODORE J.....	189	JENNINGS, JACQUELINE L.....	177
INNISS, JOSEPHINE.....	126	JACOBSEN, KELLY D.....	117	JENNINGS, JOHN F.....	184
INTERMAGGIO, PETER I.....	89	JACOBSON, CHRIS L.....	38, 102, 103, 108, 131, 132, 133, 136, 164	JENNINGS, SHARON E.....	140
IORIO, D THOMAS.....	12	JACOBSON, DEBRA ANN.....	186	JENNINGS, SHERYLL L.....	143
IRBY, SUSAN E.....	2, 24	JACOBSON, VENITA N.....	119	JENSEN, ALLEN C.....	206
IRVINE, MORI.....	177	JACOBY, PATRICIA ANN.....	175	JENSEN, DIANE LYN.....	73, 140
IRVING, ARTHURENE B.....	42	JACOBY, SANDRA MARIE.....	172	JENSEN, JAMES E.....	202
IRVING, MACCULLOCH.....	115			JENSEN, LAURIE M.....	136

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
JENSEN, LISA B.	75	JOHNSON, KAREN C.	179	JONES, FRANCIS X.	13
JENSEN, RONALD R.	71	JOHNSON, KAREN E.	176	JONES, FRANK H.	5
JEPPESEN, JOANNE.	59	JOHNSON, KATHLEEN D.	126, 152	JONES, H. ALAN.	206
JEPSEN, JEFFREY W.	57	JOHNSON, KATHLEEN I.	42	JONES, JANE DEWALT.	106
JERLES, JEFFREY W.	35	JOHNSON, KURT.	135	JONES, JANICE LA VERNE.	118
JEROME, ANNE G.	19	JOHNSON, LAVERNE M.	13	JONES, JOSEPH E.	45, 125
JERRELL, KATHY P.	24	JOHNSON, LEE.	141	JONES, JULIA M.	178
JESSIE, RUTH P.	163	JOHNSON, LLOYD A.	199	JONES, KERRY, L.	124, 131, 157, 158
JESSUP, BENNIE ELOUISE.	180	JOHNSON, LYNNE L.	86	JONES, LADARA WOODS.	147
JETER, SHIRLEY.	186	JOHNSON, M. ELIZABETH.	47	JONES, LLOYD G.	41
JETWELL, CHARLOTTE R.	134	JOHNSON, MAE F.	211	JONES, LOUISE M.	79
JEWELL, K.	19	JOHNSON, MAE N.	121	JONES, LOVELEAN.	67
JEWETT, J. J. III.	147	JOHNSON, MARCIA.	89	JONES, MARCY ANNE.	103
JIMENEZ, JOSIE.	91	JOHNSON, MARGARET F.	54	JONES, MARGERY M.	19
JIMERSON, GAIL P.	207	JOHNSON, MARILYN L.	41	JONES, MARY L.	212
JOBBER, CLAUDE R.	13	JOHNSON, MARTHA S.	157	JONES, MARY-ALYCE F.	1
JOCHEMS, VIRGINIA M.	91	JOHNSON, MARY A.	36	JONES, NANCY S.	73
JOERGENSEN, JOHN DAVID.	124	JOHNSON, MARY J.	141	JONES, NANCY SUE.	179
JOHANN, DONALD W.	5	JOHNSON, MEREDITH BEVIS.	154	JONES, NAUDAIN J. JR.	13
JOHANNESSEN, PATRICIA L.	182	JOHNSON, MICHAEL.	1, 120	JONES, NELLIE R.	212
JOHANSON, KARIN E.	156	JOHNSON, MICHAEL E.	5	JONES, NINA K.	192
JOHN, DAVID C.	33	JOHNSON, NOLA.	115, 146	JONES, OLIVER C.	75
JOHNS, CHARLES HAMILTON.	70	JOHNSON, PETER LLOYD.	5	JONES, PATRICIA ANN.	19
JOHNS, MICHAEL E.	125	JOHNSON, PRISCILLA VIOLA.	199	JONES, PAUL BIRDON.	118
JOHNSEN, RAY V.	152, 184	JOHNSON, RICHARD L.	208	JONES, PHYLLIS SUSAN.	79, 192
JOHNSON, ANNE ELIZABETH.	123	JOHNSON, ROBERT J.	13	JONES, REBA G.	105
JOHNSON, ANNETTE M.	37, 62	JOHNSON, SCOTT MARTIN.	160	JONES, REBECCA GREENE.	206
JOHNSON, ARTHEA.	111	JOHNSON, SELMA C.	122	JONES, ROBERT F.	70, 138
JOHNSON, ARVA MARIE.	13	JOHNSON, SHARON C.	200	JONES, ROBYN.	210
JOHNSON, BETTY S.	37	JOHNSON, STACEY A.	88	JONES, ROLAND C. JR.	42
JOHNSON, BETTY S.	80	JOHNSON, STEPHANIE LAVERNE.	73	JONES, ROY, JR.	195
JOHNSON, C. FREDERICK.	192	JOHNSON, SUSAN ELAINE.	171	JONES, SALLY C.	67
JOHNSON, CAMILLE S.	87	JOHNSON, THERESA L.	167	JONES, SHEILA M.	32, 101
JOHNSON, CAROL.	69	JOHNSON, THOMAS.	13	JONES, SHIRLEY L.	5
JOHNSON, CATHLEEN ANN.	144	JOHNSON, VICTOR C.	188	JONES, STEPHEN L.	90
JOHNSON, CHARLES C.	13	JOHNSON, VIRGINIA.	114, 174	JONES, STUART DUNCAN.	65
JOHNSON, CHARLES M.	13	JOHNSON, VIRGINIA R.	72	JONES, THEORTIS ERNEST.	13
JOHNSON, CHARLES W. III.	24	JOHNSON, WALTER F.	13	JONES, TIRZAH W.	115
JOHNSON, CHLOE M.	105	JOHNSON, WAYNE A.	39	JONES, ULYSSES S.	212
JOHNSON, CLIFFORD M.	138	JOHNSON, WILLIE J.	13	JONES, VIVIAN E.	138
JOHNSON, CLINTON S. JR.	13	JOHNSON, YVONNE H.	76	JONES, VIVIAN L.	51
JOHNSON, DEBRA LOU.	25	JOHNSTON, CAROLYN J.	139	JONES, WILLIAM MARK.	190
JOHNSON, DENISE R.	213	JOHNSTON, CATHERINE RHODES.	153	JOHNSON, K. C.	58
JOHNSON, EDWARD R.	61	JOHNSTON, GEORGE ALLEN.	207	JORDAN, ANNE L.	186
JOHNSON, ELISABETH M.	111	JOHNSTON, JAMES GILBERT, JR.	153	JORDAN, BARBARA J.	68
JOHNSON, ELIZABETH.	212	JOHNSTON, KELLY D.	92	JORDAN, CAROLYN P.	119
JOHNSON, ELLEN CLAIRE.	153	JOHNSTON, LAWRENCE A.	25	JORDAN, CYNTHIA A.	55
JOHNSON, ELSIE S.	70	JOHNSTON, MICHAEL LEE.	164	JORDAN, GEORGE HARRIS.	55
JOHNSON, ERIC BRUCE.	5	JOHNSTON, SANDRA H.	82	JORDAN, JAYNE PURCELL.	119
JOHNSON, ETHEL C.	213	JOHNSTONE, R. WILLIAM.	77	JORDAN, KAY SUE.	100
JOHNSON, ETTA.	215	JOLLEY, LYNELLE DIANE.	186	JORDAN, KENNETH GENE.	158
JOHNSON, ETTA H.	214	JOLLEY, SANDRA A.	192	JORDAN, MAXINE.	155
JOHNSON, GAIL B.	139	JOLLY, MARY LYNNE.	60	JORDAN, PHILIP B. JR.	156
JOHNSON, GAIL CAROLYN.	180	JONAS, JOHN.	94, 150	JORDAN, ROYANN.	145
JOHNSON, GAIL LESLIE.	208	JONES-POMATTO, ALISON J.	119	JORDAN, SHARON.	109
JOHNSON, GEORGE L.	46	JONES, ALFRED D.	72	JORDAN, SUE K.	87
JOHNSON, GLORIA P.	63	JONES, ANGELA BIRNEAL.	149	JORGENSEN, GERALD R.	177
JOHNSON, GRADY, JR.	81	JONES, BENNIE JEWEL.	78	JORGENSEN, JO ANN.	141, 149
JOHNSON, HAROLD L.	101	JONES, BRADLEY.	95	JOSE, AURORA.	52
JOHNSON, HORACE A.	160	JONES, BRENDA J.	179	JOSEPH, HERBERT.	79
JOHNSON, J. RILEY.	117	JONES, BRENDA LEE.	212	JOSEPH, JACQUELINE J.	125
JOHNSON, JAMES H.	178	JONES, CAMILLE.	61	JOSEPH, MICHAEL A.	59
JOHNSON, JAMES WM. JR.	100, 177	JONES, CHARLES POWNALL.	151	JOSEPH, MICHELE T.	31
JOHNSON, JAN.	55	JONES, CHERYL A.	5	JOSEPHS, ROBERT G.	180
JOHNSON, JANE R.	211	JONES, DANIEL F.	65	JOSEPHSON, CLAUDETTE.	44
JOHNSON, JANNIFER J.	76	JONES, DANIEL ODIS.	86	JOSEPHSON, MICHAEL.	143
JOHNSON, JEANE A.	65	JONES, DANIEL PAUL.	115	JOSLIN, WILLIAM R.	49, 85
JOHNSON, JEANNE.	82	JONES, DARCEL D.	75	JOST, DIANA C.	206
JOHNSON, JEROME.	5	JONES, DONNA R.	5	JOUBERT, KENNETH R. JR.	13
JOHNSON, JOHN GRANT.	173	JONES, EDWARD P.	29	JOURDAN, DANIEL J.	42
JOHNSON, JOSEPH ALLEN.	13	JONES, ELLEN L.	189	JOURDAN, JOHN PHILLIP.	42
JOHNSON, JOYCE J.	19	JONES, ESTELLE M.	5	JOY, SHERMAN WILSON, JR.	5
JOHNSON, JUDITH L. G.	110	JONES, ETHEL E.	211	JOYAL, PAUL M.	13

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
JOYCE, FREDERICK M.	192	KATZ, PAMELA BALL	96, 173	KELLY, BETH JO	98
JOYCE, MARY NOEL	131	KATZ, SIDNEY	43	KELLY, BETTY L.	117
JOYCE, THOMAS B.	208	KAUCHICK, JOSEPH A.	130	KELLY, DELORES H.	57
JOYCE, THOMAS H.	199	KAUFFMAN, DONNA K.	38	KELLY, DIANNE M.	147
JOYNER, JANICE	1	KAUFHOLD, WILLIAM P.	47	KELLY, DONALD E.	204
JOYNER, LYNN	133	KAUFMAN, CATHARINE H.	119	KELLY, DOROTHY A.	115
JUAREZ, OSCAR F.	112	KAUFMAN, RICHARD C.	43	KELLY, GAIL A.	70
JUDE, MADGE M.	49	KAUFMAN, STEPHEN J.	19	KELLY, GEOFFREY P.	125
JUDGE, JOHN STEVEN	164	KAUFMANN, MARLENE M.	199	KELLY, GLEN RAY	13
JUDGE, MARTHA TURNER	24, 110	KAUTZ, LESLIE B.	84	KELLY, MARY B.	56
JULES, JOANNE	61	KAVAL, WILLIAM G.JR.	13	KELLY, MARY L.	180
JUNG, DAVID	81	KAVAJIAN, MOLLIE P.	38	KELLY, MAURA P.	5
JUNK, ROBERT C.	93	KAVANAGH, PETER JOSEPH	169	KELLY, PATRICE E.	19
JURA, DANNY D.	36	KAWAKAMI, REIKO	119	KELLY, TIMOTHY J.	116
JURACKO, ANDREW JAMES	125	KAWANAMI, PATRICIA LYNN	111	KELLY, TRUZELL A.	13
JURKOVIC, CAROL ANN	169	KAY, BARBARA A.	31	KELMAR, STEVEN B.	173
JUSTICE, SUSAN DIANE	137	KAY, BRAD A.	110	KELTNER, LORNA	100
JUTTON, ARTHUR A.	106	KAY, NANCY L.	182	KEMP, ALISON BROOKE	59
KACZMAREK, ZYGMUND R.	128	KAY, RICHARD MICHAEL	180, 192	KEMP, BONNIE M.	133
KAHLAU, KATHLEEN KAREN	63	KAYE, NANCY L.	84	KEMP, CLIFFORD A.	120
KAHLER, JACK W.	13	KAYES, KEVIN D.	36	KEMP, LINDA CARSWELL	81
KAHLER, TERESA M.	61	KAZARIAN, DENNIS SAM.	56	KENDALL, DEBORAH A.	39
KAHN, RICHARD A.	93	KAZEN, HELENE	84	KENDALL, GREGG T.	129
KAHN, THOMAS S.	121	KAZY, THEODORE JAMES	199	KENDRICK, ALAN S.	60
KAITZ, JAMES AARON	150	KEANE, DAVID J.	13	KENNARD, JEANETTE I.	122
KAJECKAS, GABRIEL G.	115	KEANEY, JOHN DAVID	39	KENNEDY, CHRISTINE A.	195
KALB, DEBORA L.	102	KEARNEY, TOWANA	210	KENNEDY, DIANE M.	207
KALICH, SHIRLEY A.	201	KEARNS, JOHN K.	31	KENNEDY, GEORGE L.JR.	80
KALIFF, M. H.	82	KEATING, DORIS M.	123	KENNEDY, MACK A.	13
KALILICH, ANTHONY J.	125	KEATING, MICHAEL B.	124	KENNEDY, MELINDA GAIL	67
KALINGER, DANIEL J.	144	KEATING, RICHARD FRANCIS	19	KENNEDY, PATRICIA ANN	159
KALINOWSKI, KIM	19	KEDZIOR, DENNIS M.	178	KENNEDY, PHILLIP A.	180
KALLA, MARK J.	62, 116, 160	KEECH, MELINDA L.	192	KENNEDY, PHYLLIS K.	107
KALTHOFF, KAREN A.	111	KEEFER, ETHEL	86	KENNEDY, SUSAN	45
KAMENSKY, MARK E.	41	KEELER, JAMES W.JR.	146	KENNEDY, THOMAS B.	90
KAMM, MARY FAE	83	KEELEY, JOHN MARK	96	KENNEDY, THOMAS P.	62
KAMSTRA, ANNE F.	105	KEELEY, MARY MARTHA	151	KENNEDY, THOMAS R.	199
KANE, EDWARD J.	197	KEELING, J MICHAEL	135	KENNEDY, WALTER P.	25
KANE, JANICE ELLIOTT	111	KEENEY, NORWOOD H.III	85	KENNEDY, WANDA L.	13
KANE, LAURA JORDAN	161	KEEP, WILLIAM W.	47	KENNERLY, ISABELLE S.	85
KANE, TOULA	111	KEFFER, NANCY KAY	83	KENNEY, JAMES JOSEPH	89
KANIEWSKI, EDWIN C.	5	KEH, ROLANDO I.	213	KENNY, DONNA ANN	152
KANOUSE, JAMES W.	96	KEHL, DAVID K.	1, 178	KENNY, SUZANNE M.	5
KANTER, RUTH F.	74	KEHOE, DORTHY M.	159	KENSKI, HENRY CONRAD	163
KAPLAN, AMY P.	43	KEITH, BEVERLY M.	208	KENT, NANCY S.	118
KAPLAN, JEFFREY M.	143	KELAHER, MARJORIE	52	KENT, RAYMOND R.JR.	186
KAPLAN, WILLIAM T.	52	KELIKIPI, THERESA D.	27	KERAKOS, WILLIAM D.	13
KAPTUR, RONALD J.	13	KELINSON, BETTE JANE	105	KERANS, WILLIAM S.	137
KARADIMOS, CHARLES S.	13	KELKER, BETTY P.	88	KERBER, KAY M.	42
KARAGEORGE, ETHEL A.	121	KELKER, O A.	88	KERBY, JOAN C.	63
KARAMANOS, TERESA	37	KELLAHER, DONALD T.	13	KERCHER, CARROLL E.	165
KARBONIT, PEGGY J.	55, 64, 110, 144	KELLAHER, EDWARD T.	5	KERIVAN, DONNA MARY	115
KARDEMAN, RITA	138	KELLEHER, DANIEL G.	155	KERN, CHARLES E.II	196
KARDOS, FRANK	67	KELLEHER, TIMOTHY	155	KERN, JUDY G.	72
KARPEROS, ANN P.	72	KELLER, KEITH EDWARD	192	KERN, RAINER	186
KARPINSKI, JOSEPH	124	KELLER, MICHAEL JOSEPH	19	KERNAN, TIMOTHY C.	109
KARPINSKI, WENDY R.	41	KELLER, YVONNE A.	71	KERNS, DIANA C.	111
KARPUK, KATHLEEN A.	75	KELLERMAN, CAROL C.	149	KERR, GORDON C.	38
KARSEBOOM, GEORGE P.	200	KELLEY, ELEANOR M.	1	KERR, ROBERT L.	116, 195
KARSEBOOM, GEORGE P.JR.	23	KELLEY, GARLIN JR.	170	KERRIGAN, FRANK ANDREW	13
KARSTEN, DIANE A.	196	KELLEY, JAMES W.	206	KERRY, GEORGE	80
KARWOSKI, LEIGH	47	KELLEY, JOSEPH T.	186	KERSHNER, NORMA E.	208
KASIMOR, JOHN M.	19	KELLEY, KATHERINE V.	190	KERSNER, JUDITH D.	111
KASPARIAN, JOAN	56	KELLEY, PAUL J.JR.	13	KERWIN, JAMES P.	61
KASSIDAY, JOEL D.	43, 100	KELLEY, PETER JOSEPH	155	KESSEL, MARY S.	112
KASSOUF, GEORGE E.	44	KELLEY, RICHARD	66	KESTENBAUM, SARA E.	186
KASTING, RICHARD CHATTIN	58	KELLEY, ROBERT J.	192	KESTER, RONALD GENE	133
KATACINSKI, GARY W.	192	KELLEY, SALLY E.	124	KETCHAM, DIANE E.	63
KATSIAGIANIS, CHRIS CONSTANTIN	167	KELLEY, WILLIAM H.	75	KETCHAM, ROBERT C.	202
KATZ, ILENE	207	KELLIHER, JOHN F.	13	KEVITZ, JOANNE D.	54
KATZ, JACK L.	5	KELLY, ANN WOODWARD	97	KEY, BEN DAVID	82
KATZ, LINDA K.	34	KELLY, ANNE M.	136	KEY, JANET	192
KATZ, MARCUS D.	105	KELLY, ARTHUR W.	95	KEYES, G ELIZABETH	207

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
KEYES, WILLIAM A.	93	KINSELLA, MICHAEL T.	88	KNIGHT, PETER	83
KEYS, WILLIAM B.	23	KINSEY, CHERYL	184	KNIGHT, TERRY M.	13
KEYSER, DIANE M.	177	KINSEY, ROSEMARY B.	47	KNISELY, ROBERT LYLE	178
KEYSER, TIMOTHY KENT	138	KINZER, DIANE M.	35	KNOBLOUGH, ERNESTINE	20
KEYSERLING, JONATHAN	93	KINZHUER, PATRICIA	35	KNOERL, JOHN L.	6
KHALILI, DEBORAH W.	24	KINZLER, PETER	186	KNOOP, DARLENE A.	57
KHATAMI, PATRICIA A.	77	KIRBY, CECILIA ANNE	27, 107	KNORR, DEBORAH R.	94
KHEDOURI, FREDERICK N.	158	KIRBY, JANE F.	119	KNOTT, J GREGORY	192
KHOLOS, ROBERT A.	44	KIRBY, MICHAEL G.	28	KNOTT, JUDY LYNN	196
KIDD, MARJORIE J.	205	KIRCHHOFF, RICHARD	95	KNOTT, SHARON A.	179
KIDD, ROBERT W., JR.	19	KIRCHNER, DIANE C.	44	KNOWLES, RODNEY	169
KIDO, MAY S.	197	KIRCHNER, MARY FRANCES	186	KNOX, CHARLES E.	91
KIEFER, FRANK WALTON	157	KIRK, CAROL M.	153	KNOX, MARILYN J.	192
KIEHN, LAURA ANN	71	KIRK, PHILLIP J.	43	KNOX, RICKY L.	88
KIELEY, RICHARD A.	165	KIRK, SUSAN C.	60	KNUDSEN, COLIN R.	61
KIELCH, CHRISTINA M.	98	KIRK, WILLIAM A.	206	KNUDSEN, LELA M.	29
KIELIGER, FRANK J.	45	KIRKLAND, DIANE KAY	186	KOACH, MUFTIAH M.	24
KIELIGER, ROBERT W.	13	KIRKLAND, DOROTHY M.	20	KOBER, NANCY L.	184
KIENITZ, J ELAINE	146	KIRKLAND, FRANKLIN E.	6	KOCH, CAROL RIES	128, 159
KIEPPER, JAMES J.	49	KIRKLAND, JOHN NEIL	6	KOCH, CHRISTINE	40
KIER, MADALENE	125	KIRKLAND, THOMAS	135	KOCH, KYLENE MURPHY	99, 157
KIERAN, TERRY LYNN	153	KIRKPATRICK, SALLY ANNE	70	KOCH, MAXINE E.	139
KIERNAN, DAVID S.	180	KIRTZ, JAMES PHILIP	13	KOCHENDERFER, KARIL L.	184, 199
KIERNAN, FRANCES B.	175	KIRTZ, MARY ANNE	13	KOEHN, ELIZABETH M.	28
KIESTER, PHILIP R.	19	KISER, WAYNE RANDALL	6	KOELEMAY, JOHN D.	124
KIFER, BOYD	28	KISH VAL, DANIEL	175	KOELLER, ARTHUR S.	13
KIKO, PHILIP GEORGE	150	KISHANUK, NANCY ANN	105	KOERWER, TERESA M.	203
KILDOD, JOAN CARLEY	106	KISHPAUGH, BEVERLY L.	51	KOGAN, RICHARD L.	182
KILKER, ELIZABETH A.	205	KISTLER, SUSAN ANNE	92	KOGUT, JULIA W.	177
KILLEN, CARSON K.	109	KITCHEL, ROBERT C.	125	KOHL, DIANE D.	120
KILLEN, JANE S.	109	KITCHELL, RICHARD H.	36	KOHL, MARILYN	132
KILMER, RUTH M.	130	KITCHEN, ALISON E.	33	KOHL, TERESA MCDONNELL	151
KILROY, JOHN L., JR.	119	KITCHEN, DENNIS WAYNE	13	KOHN, JOYCE H.	122
KILROY, NELL H.	61	KITCHEN, SHIRLEY DAVID	13	KOKJOHN, DUNDEANA	105
KIM, INCHA	170	KITSOS, THOMAS R.	197	KOKONOWSKI, FRANCES D.	39
KIM, PATRICIA L.	27	KITZMILLER, W M.	186	KOLBENSCHLAG, MADONNA C.	130
KIMBALL, ALBERT F.	172	KIVELSON, ADRIENNE	143	KOLCK, MARGARET P.	161
KIMBALL, MARYELLEN	23	KIYOTA, ROBERT E.	45	KOLENSKY, LORENE FRANCES	151
KIMBROUGH, S D.	124	KJELDGAARD, JUDI C.	29	KOLLATH, GLORIA C.	106
KIMM, WALTER	20	KLABEN, LAWRENCE R.	87, 98, 150	KOLLY, TIMOTHY S.	201
KIMMELL, SHARON GAIL	145	KLAMANN, EDMUND A.	123	KOLNES, MAE B.	28, 118
KINARD, DAWN L.	163	KLAUWUN, LIBBY H.	166	KOMLOSI, PAUL J.	80
KINARD, KAREN ANN	67	KLEAR, ROBERT M.	13	KOMOREK, JAMES	66
KINAS, JOHN	75	KLEGIN, TRACY	192	KONEN, LOTTIE A.	178
KINCH, PATRICIA	199	KLEIN, ADAM J.	179	KONOPKO, DEBORAH A.	75, 186
KINDER, PETER D.	68	KLEIN, ALLISON M.	52	KOONTZ, J D.	155
KINDRED, JANET SUE	25	KLEIN, ELBERT LYNN	13	KOOPMAN, DOUGLAS LEE	74
KINDSVATTER, CHARLES	13	KLEIN, EUGENE R.	129	KOPIL, STEPHEN J.	150
KINEAVY, ROGER J.	123	KLEIN, JAMES A.	103	KOPKO, ANN F.	140
KING, ALAN I.	51	KLEIN, LYNN S.	175	KOPP, GEORGE S.	186, 202
KING, AMY H.	82	KLEIN, MARTIN A., III	6	KOREJWO, IDA L.	122
KING, ARMAN D.	158	KLEIN, MICHAEL	201	KORMOS, SANDRA L.	36
KING, BRIAN F.	13	KLEMM, LE ANN R.	26	KORNBLATT, NEIL	203
KING, DEBRA H.	44	KLEMP, CAROLINE	13	KORNBLUM, MILDRED JEAN	143
KING, DENNIS J.	72	KLINE, GRETCHEN ELLEN	86	KORNEGAY, BETTY LITTLE	136
KING, ERIC C.	5	KLINE, HERBERT W.	208	KORTAN, MICHAEL P.	28, 85
KING, GAYLE LARAYNE	174	KLING, ANDREW	83	KOSCAK, JAMES J.	125
KING, JEAN COBBLE	151	KLING, BARBARA C.	104	KOSCIELNIAK, JOHN	36
KING, JOHN J.	182	KLINGER, JANET M.	58	KOSHGARIAN, DAVID H.	73
KING, LINDA J.	170	KLINGLER, RICHARD G.	13	KOSKORES, NICHOLAS P.	119
KING, LU CAROLE	203	KLUD, LEON W.	208	KOSMINSKY, JAY P.	35
KING, MAE E.	107	KLUKOWSKI, BARBARA	192	KOSS, DAVID M.	88
KING, MARY R.	127	KLUVER, MAUREN R.	61	KOSTELNICK, JOHN M.	6
KING, NELL H.	87	KMETZ, MARK ROBERT	64, 78, 170	KOSTUK, BARBARA MARY	1
KING, WAYNE PRESTON	72	KNAPP, JOHN A.	6	KOTLER, NEIL G.	52
KING, WAYNE R.	42	KNAUP, JOSEPH G.	80	KOWALEWSKI, RICHARD	200
KINGFIELD, THOMAS J.	178	KNEISLEY, EVELYN MARION	71	KOWALSKI, THOMAS R.	51
KINKER, JANET L.	114	KNEPPER, RANDOLPH L.	97	KOXLIEN, TIMOTHY JOHN	86
KINNALLY, CATHERINE A.	72	KNIGHT, CATHARIN	143	KOZARSKY, BRUCE	121
KINNE, BETTY LEE	197	KNIGHT, CHARLES W.	37	KOZIOL, BARBARA F.	143
KINNEY, JAN G.	99	KNIGHT, KIMBERLY KAY	55	KRAFT, KENNETH A.	178
KINNEY, PAMELA F.	5	KNIGHT, MONA DIANE	164	KRAFT, MICHAEL	72
KINNEY, PATRICIA J.	111	KNIGHT, PATRICIA	43	KRAFT, MICHAEL BAKER	150

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
KRAFT, RENAE M.	123	KUTISH, FRANCIS AUGUST	154	LAND, GUY P.	40
KRALL-LOWENSTEIN, KRISTINE L.	33	KUTNER, ZVIA HARRIET	115, 172	LANDERS, GEORGE F.	13
KRAMER, DRUE GRAESSLEY	172	KUZMA, MARIANNE	103	LANDOLT, KATHLEEN ANN	55
KRAMER, ELLEN A.	6	KYLE, WILLIAM JAMES	175	LANDRY, BONNIE EVE	161
KRAMER, FLORENCE H.	143	KYLER, GERALDINE W.	208	LANDRY, DAVID MICHAEL	161
KRAMER, JOHN R.	2, 177	KYLES, MILDRED A.	55	LANE, BETTY J.	93
KRAMER, THOMAS R.	202	L'ECUYER, ROBERT AMEDEE	160	LANE, JAMES M.	39
KRAMER, WAYNE A.	92	LA HOOD, RAY H.	138	LANE, PAUL A.	192
KRANES, SUSAN MAE	24	LA MOURIE, PAUL C.	20	LANE, SARA DEAN	25
KRANIK, DEBORAH L.	36	LABELLA, MARY E.	80	LANES, STEPHEN J.	202
KRANOWITZ, ALAN M.	109	LACAPRIA, SALVATORE A.	20	LANG, ANDREW G.	38, 50, 52, 58, 130, 164, 172
KRANTZ, DIANE SUE	145	LACEY, DONNA LYNN	154	LANG, NELLIE B.	101
KRAUEL, KATHRYN A.	144	LACKIE, RICHARD D.	158	LANG, ROGER B.	20
KRAUS, MICHAEL M.	20	LACOPULOS, DORIS H.	54	LANGE, R JAMES	62
KRAUSE, PATRICIA A.	195	LACY, HAL A., JR.	27	LANGENBERG, FREDERICK C.	94
KRAUTER, ALLAN DAVID	162	LACY, ROBERT HOWARD	153	LANGFORD, PAUL F.	13
KREBS, MARTHA	202	LADD, ANN	114	LANGFORD, ROBERT M.	39
KREBS, PATRICIA K.	110	LADD, ARDELL	86	LANGILL, MARILY JEAN	101
KREIS, PHYLLIS	166	LADD, BRUCE C., JR.	114	LANGLEY, ANNE WARREN	76, 156
KREZWICK, CHARLES W.	146	LADD, THOMAS E.	6	LANGLEY, CHERYL S.	134
KRIEGER, WILLIAM C., II	114	LADSON, LORANZO	6	LANGSDORF, SUZANNE M.	150
KRIESS, PATSY J.	31	LA FURIA, STANLEY MICHAEL	50	LANGSTON, EDWARD R., SR.	13
KRIPOWICZ, ROBERT S.	178	LAGIOIA, JANE C.	28	LANGSTON, RICKY G.	213
KRISER, LOUIS	179	LAGRANGE, LISA M.	108	LANGTON, MARY T.	45
KRISKO, BRENDA J.	32	LAGROW, LAURA J.	192	LANHAM, LAWRENCE GREGORY	6
KROLL, MICHELE	20	LAGUANA, ROSEMARY P.	199	LANKFORD, THOMAS J.	1
KRONENBERG, MARK E.	97	LAGUNA, STELLA LOPEZ	93	LANNIER, DELBERT DEAN	13
KRONFIELD, LINDA R.	51	LAHMEYER, LILLIAN A.	175	LANNING, GEOFFREY B. I.	208
KRONMILLER, THEODORE G.	197	LAI, JUNETTE ANITA	82	LANSING, MARY	44
KROPIDLOWSKI, CELESTE	143	LAIRD, SUSAN E.	38	LANTZ, ARCHIE LEE	88
KROTOSKI, MARK LOUIS	144	LAKE, AUBREY M.	151	LANVERS, CLAIRE E.	76
KROUSE, CHARLES A.	200	LAKE, VALRIE L.	178	LAPKO, KATHLEEN O.	193
KRUEGER, RYAN NOEL	57	LAKIN, SCOTT B.	39	LARISON, KAREN D.	152, 153, 200
KRUG, JOHN F.	13	LAKOWSKI, JOSEPH A.	127	LARIVEE, MONICA E.	29
KRUGER, JOHN R., JR.	13	LALIBERTE, GERARD	146	LARKIN, JOYCE ANN	159
KRUGER, SARA J.	135	LALIBERTE, KATHLEEN M.	66	LARKIN, LYNNE ANN	141
KRUGMAN, NEIL B.	184	LALLY, JOHN F.	179	LARKIN, MAUREEN	205
KRUK, ANDREW	13	LAM, CYNTHIA M.	145	LARKIN, PATRICK J.	52
KRUPP, GERALYN M.	123, 128, 131	LAM, VALERIE J.	91	LARKINS, LYDA VAUGHN	128
KRZESINSKI, RANDALL J.	2, 177	LAMARRE, KAREN C.	101	LAROCQUE, RUTH E.	131
KUCI, ELIZABETH M.	147	LAMAY, JOAN F.	134	LARRICK, CHARLES P.	6
KUCK, MICHAEL E.	86	LAMB, CAROL JEAN	161	LARS, LULA	142
KUCKRO, MELISSA RICE	35	LAMB, GERARD FRANCIS	62	LARSEN, GWEN E.	29
KUCKRO, ROD W.	157, 183	LAMB, JANICE A.	141	LARSEN, PATRICIA J.	122
KUECHENMEISTER, LINDA LAURA	160	LAMB, PEGGY C.	169	LARSON, BEATRICE C.	131
KUEHNE, WALTER	82	LAMB, ROBERT HENLEY	186	LARSON, BILLIE GAY	1
KUENY, LA RONNA KAY	104	LAMB, SU ZANN	139	LARSON, DORIS S.	69
KUHLMANN, MICHAEL W.	119	LAMB, THOMAS F.	125	LARSON, KARMEN L.	55
KUHN, GEORGE WASHINGTON, III	163	LAMBERT, DENNIS E.	51	LARSON, MERI CAROL	150
KUHN, HERB B.	169	LAMBERT, GREGORY LEE	197	LARSON, NANCY L.	172
KUHN, ROCKY L.	62	LAMBERT, MONDA I.	29	LARSON, S LEE	182
KUHN, SARA E.	2, 206	LAMBERT, SARAH E.	30, 32, 36, 130, 131	LASALA, JOSEPH A.	86
KULCZYCKI, ALFRED S.	175	LAMBERT, SHIRLEY RUTH	64	LASCH, RONALD	25
KULP, DENISE ELAINE	67	LAMBIASI, CAROL A.	210	LASKIN, PAUL	186
KUMMER, RITA JO	43	LAMBLE, JAMES E.	120	LASSEN, LESILYN E.	139
KUNDANIS, GEORGE	2, 24	LAMBRECHTS, WENDY JAHNZ	86	LASSILA, ARLENE Y.	160
KUNIAN, MARCUS	85	LAMBRINOS, JORGE J.	207	LASSITER, SYLVIA J.	13
KUNKEL, JOAN M.	138	LAMENDOLA, ANNA L.	171	LATHREM, LAURA M.	95
KUNKEL, JOHN A.	79, 138	LAMINA, ROBERT WILLIAM	152	LATIMER, THOMAS K.	207
KUNTZ, BETH K.	206	LAMKE, JUDITH L.	201	LATKOVIC, WILSON M., JR.	125
KUNZ, DAVID F.	20	LAMKIN, LEONARD	131	LATO, ROSE	29
KUPPER, JOHN D.	139	LAMOTTE, BETTIE J.	199	LAUDERDALE, ANDREW MARK	132
KUROSE, RUTHANN	110	LAMP, VIRGINIA	57	LAUER, JAMES W.	146, 160
KURTZ, DAVID N.	28	LAMPE, JENNEL M.	118	LAUGHLIN, KEITH EUGENE	172
KURTZ, J. D., IV	13	LAMPKIN, GARY M.	192	LAUGHLIN, MARK DENNIS	13
KURTZ, RONALD J.	192	LAMPL, JOSHUA C.	77	LAMUMANN, J MICHAEL	111
KURZ, ROBERT J.	34, 188	LAMPSHIRE, BRADFORD G.	13	LAURO, BERNADINE GLADNEY	107, 172
KUSER, EUGENE J.	20	LAMUTT, VIRGINIA MAGALYN	81	LAURO, GRETLE	121
KUSER, EUGENE J.	215	LANCASTER, THELMA	93	LAUTER, DAVID	102
KUSSART, GENE EDWIN	135	LANCASTER, THEODORE	23, 210	LAUTERBERG, ROBERT W.	32, 55, 73, 129, 153, 155
KUSTOFF, JULIE A.	35	LANCE, CLAUDETTE	169	LAUX, DENISE PEARCE	164
KUTA, PATRICIA A.	29	LANCESLIN, JOHN A.	13		
KUTCHER, JAMES ALLEN	180	LAND, ANN M.	197		

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
LAUZIERE, JAMES EARL.....	13	LEE, REGINA.....	20, 23	LEUPOLD, KIM EILEEN.....	68
LAVALLIE, DEBORAH ANN.....	126	LEE, RICHARD T.....	103	LEVENTHAL, KENNETH M.....	182
LAVIN, ANN W.....	81	LEE, VICTORIA BROOKS.....	151	LEVIN, ANGELA.....	77
LAVIOLETTE, ANNA C.....	63	LEE, WANDA KAREN.....	26	LEVIN, BARBARA J.....	34
LAVOY, DIANE EDWARDS.....	207	LEE, WENDY J.....	57	LEVIN, DEBRA BETH.....	100
LAW, LOUISE R.....	193	LEEBRICK, KATHERINE W.....	56	LEVIN, IDA D.....	106
LAWLER, GREGORY E.....	186	LEESMAN, BENJAMIN L.....	6	LEVIN, LEON.....	72
LAWLER, HARRIETT ANN.....	206	LEFEVRE, PETER G.....	25	LEVIN, LEONARD L.....	143
LAWLER, JOHN E.....	6	LEFKOVITS, MARSHA PHYLLIS.....	151	LEVINE, ABBEY R.....	44
LAWLESS, JONI B.....	210	LEGATE, VIRKLER.....	114, 122	LEVINE, DAVID A.....	20
LAWRENCE, JAMES W.....	59, 88	LEGG, CATHERINE.....	193	LEVINE, DAVID I.....	33
LAWRENCE, JANE W.....	25	LEGGETT, NANCY A.....	30	LEVINE, MARK.....	203
LAWRENCE, JEFFREY L.....	27	LEGGETT, DICK B.....	132	LEVINE, RAY.....	37
LAWRENCE, JOHN A.....	121, 184	LEHMAN, BRUCE A.....	196	LEVINE, RITA R.....	59
LAWRENCE, JUNE V.....	180	LEHMAN, JEAN L.....	6	LEVINE, TAYA MARIE.....	67
LAWRENCE, LOUIS J.....	214	LEHMAN, JENNIFER A.....	20	LEVINGS, CYNTHIA S.....	87
LAWRENCE, MARCIA A.....	80	LEHMAN, STEPHANIE LEE.....	77	LEVINS, ELIZABETH K.....	139
LAWRENCE, PATRICIA.....	207	LEHN, BARBARA J.....	78	LEVINSKY, KATHLEEN M.....	58
LAWRENCE, SALLY L.....	33	LEHNER, KATHLEEN A.....	125	LEVITAS, STEPHEN F.....	193
LAWRENCE, WILLIAM G.....	190	LEHNER, VIRGINIA L.....	155	LEVITT, ABBE REBECCA.....	109
LAWS, JUDITH B.....	143	LEHRMAN, RICHARD.....	207	LEVY, JANET G.....	80
LAWSHIE, ANNE P.....	43	LEICHER, JUDI C.....	161	LEW, JACOB JOSEPH.....	24
LAWSON-EVANS, FRED A.....	45	LEICHTMAN, JEFFREY M.....	123	LEWAN, MICHAEL.....	155
LAWSON, JANIE L.....	197	LEIGEBER, DONNA M.....	37	LEWIN, CYNTHIA.....	109
LAWSON, LAWRENCE J.....	20	LEIGH, ANN.....	119	LEWIN, JAMES E, JR.....	190
LAWSON, SCOTT.....	1	LEIGH, HAROLD J.....	182	LEWIS, ALBERT T.....	193
LAY, CHRIS D.....	160	LEIKER, DOUGLAS ALLEN.....	149	LEWIS, ALFREDDA J.....	193
LAYNE, GLORIA C.....	94	LEISTER, PAT.....	117	LEWIS, ANN F.....	121
LAYTON, MARY W.....	180	LEISURE, SALLY RUTH.....	167	LEWIS, BARBARA HAYDEN.....	62
LAYTON, THERESA M.....	54, 165	LEITER, JERROLD S.....	26	LEWIS, CHARLENE.....	36
LAZAR, J SAMUEL.....	50	LEITNER, CYNTHIA I.....	174	LEWIS, CHARLES E.....	77
LAZENBY, NANCY GORDON.....	169	LEKA, NIANA HELEN.....	74	LEWIS, COLVILLE C.....	59
LE FEVRE, SUSAN KAY.....	6	LEMANSKI, KENNETH M.....	39	LEWIS, DENISE B.....	183
LEACH, DAVID C.....	171, 186	LEMON, JAMES HOWARD.....	93	LEWIS, DORETHEA E.....	42
LEACH, DENISE M.....	162	LEMON, JANET J.....	139	LEWIS, EARL W.....	55
LEACH, GAIL ELLEN.....	171	LEMONS, JUDITH K.....	184, 195	LEWIS, ELIZABETH P.....	97
LEACHMAN, ROBERT B.....	202	LENAR, WALTER A, SR.....	13	LEWIS, EMANUEL R.....	6
LEAHY, BARBARA ANN.....	73	LENCZOWSKI, JOHN.....	54	LEWIS, HELEN R.....	109
LEAHY, DOROTHY P.....	110	LENGYEL, SUZANNE.....	152	LEWIS, JAMES RICHARD.....	162
LEAHY, FLORENCE M.....	6	LENHARDT, MARY.....	70	LEWIS, JAMES W.....	91
LEAHY, LOUIS M.....	47	LENNON, NANCY M.....	38	LEWIS, JANE F.....	178
LEAHY, PATRICIA C.....	186	LENTZ, SARAH L.....	171	LEWIS, JANIS M.....	213
LEAKE, JAMES SCOTT.....	141	LEO, RONALD STEPHEN.....	13	LEWIS, JEANNE R.....	46, 174
LEAL, JEAN E.....	123	LEO, STEPHEN.....	20	LEWIS, JOHN T.....	6
LEAL, MARIAN SUSAN.....	186	LEONARD, ARLENE.....	156	LEWIS, JOSEPH C.....	180
LEARDO, ROBERT M.....	6	LEONARD, BETTY JANE.....	100	LEWIS, KATE M.....	52
LEARY, ALBERT DANIEL III.....	86	LEONARD, DON J.....	89	LEWIS, MARSHA ANN.....	90
LEARY, BARBARA.....	27, 107	LEONARD, GAIL.....	33	LEWIS, MARY.....	147
LEARY, SHARON DIANA.....	207	LEONARD, JAMES.....	130	LEWIS, MARY CATHERINE.....	162
LEASOR, JENI.....	178	LEONARD, PAUL M.....	46	LEWIS, MELVIN J.....	117
LEATHERMAN, CAROL ANN.....	178	LEONARD, ROBERT J.....	206	LEWIS, OLIVER.....	127
LEBER, JENNIFER.....	163	LEONARD, SUSAN BETH.....	68	LEWIS, ORELIA LAVERNE.....	163
LEBLANC, MILDRED.....	134	LEONARD, SUZANNE B.....	113, 123	LEWIS, PATRICIA B.....	143
LECHNER, WENDY S.....	35	LEONARDO, THOMAS C.....	193	LEWIS, ROBERT STEVEN.....	129
LEDDY, DONALD A.....	99	LEONE, GENEVIEVE R.....	149	LEWIS, STEPHANIE V.....	80
LEDERER, BRUCE A.....	200	LEONG, EDWARD.....	25	LEWIS, VICTORIA L.....	213
LEDERER, LISA.....	78, 95	LEONG, NANCY M.....	45	LEWIS, WILSON.....	213
LEDERMAN, BEN.....	155	LEOTA, TUUPULE F.....	165, 196	LEXO, JAMES WM, JR.....	175
LEDERMAN, CAROL A.....	116	LEPLEY, JOHN A.....	203	LEYKAM, NANCY J.....	62, 80
LEE, ALLISON.....	124	LERCH, CAROLE.....	40	LIARD, IRENE C.....	146
LEE, BILL R.....	6	LERMAN, CHARLA H.....	35	LIBERTY, IRENE LOIS.....	203
LEE, CYNTHIA.....	140	LEARNER, SYLVIA.....	94	LICHT, MARK.....	178
LEE, DAVID B.....	115	LEROY, CATHERINE A.....	196	LICHTENBERGER, LEE S.....	94
LEE, EDWARD ALEX.....	199	LESSENE, ANNETTE A.....	213	LIEBER, HILARY J.....	63, 149
LEE, EILEEN D.....	168	LESHIN, PHILIP.....	176	LIEBER, WILLIAM M.....	208
LEE, HANNAH T.....	45	LESKO, MARILYN ADELE.....	103	LIEBERMAN, MELISSA J.....	71
LEE, HOWARD.....	72, 180	LESLIE, ELIZABETH J.....	177	LIEBOLD, WILLIAM H, II.....	38
LEE, JANE.....	79	LESLIE, GAIL B.....	31, 173	LIEPA, DIANNE.....	89
LEE, JOSEPH D, III.....	20	LESLIE, MARY B.....	159	LIESCH, JOHN J.....	6
LEE, KATHERINE.....	45	LESSO, MARYANN C.....	157	LIESMAN, DIANE.....	116
LEE, KEVIN J.....	13	LETHBRIDGE, HUGH J.....	102	LIGHTFOOT, KAREN L.....	76
LEE, MENA K.....	46	LETT, WINSTON T.....	129	LIGHTSEY, EDWARD H, JR.....	90
LEE, OBADIAH.....	6	LETTIN, ROBERT EUGENE.....	148	LIGNOS, IRENE.....	119

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
LILLY, EMMA LOUISE.....	206	LOEHR, JOAN M.....	115	LOUGHERY, BARBARA.....	6
LILLY, SCOTT.....	182	LOEN, VERNON C.....	26	LOUGHLIN, ELIZABETH F.....	200
LIMON, ALBERTO ACEVES.....	104	LOEPER, BARBARA KOSCO.....	165	LOUGHRY, JAN.....	204
LIMON, TERESA RUTH.....	157	LOEPP, DANIEL J.....	92	LOUI, GEORGIA ANN.....	171
LINDAMOOD, GORDON W.....	166	LOESSY, ALAN R.....	152	LOUIS, RICHARD E.....	32
LINDBLOM, ERIC N.....	123	LOEWY, JOHN H.....	202	LOUISON, DEBORAH L.....	141
LINDEMANN, JOHN MICHAEL.....	144	LOFTON, JAMES S.....	118	LOULOU, KONSTANTINOS.....	211
LINDER, JR., HENRY.....	213	LOFTUS, ROBERT E.....	181	LOUVIERE, JOSEPH.....	13
LINDHEIM, DANIEL N.....	183	LOFTUS, ROBERT F.....	200	LOVELACE, ROBERT E.II.....	104
LINDNER, MARSHA.....	174	LOFTY, JEROME M.....	210	LOVESEE, ALAN ROBERT.....	184
LINDQUIST, MELINDA M.....	174	LOGAN, CHRISTOPHER C,JR.....	20	LOVORN, BONNIE ESTELLE.....	40
LINDROTH, STEVEN E.....	69	LOGAN, JAMES W.....	158	LOW, LASCA.....	127
LINDSAY, ELWOOD W.....	13	LOGAN, ROBERT L.....	210	LOWE, MARK.....	35
LINDSAY, M CLARE.....	24	LOGAN, THOMAS PATRICK.....	63	LOWE, NANCY R.....	39
LINDSAY, MARY HELEN.....	6	LOGTENS, JEANNE S.....	24	LOWE, RICHARD B.III.....	206
LINDSTROM, LOIS B.....	47	LOHMAN, DAVID H.....	13	LOWER, ANN K.....	67
LINDSTROM, PETER RAYMOND.....	30, 33, 75, 106	LOHR, WILLIAM A.....	126	LOWER, MILTON D.....	186
LINDVALL, JUDY A.....	32	LOMAX, FAYE M.....	210	LOWERRE, ROBERT T.....	177
LINEHAN, KAREN M.....	131	LOMAX, HELEN L.....	42	LOWERY, DOMINIC G.....	201
LINGENFELTER, JAMES F.....	13	LOMAX, WILLIAM L.....	35, 42, 83, 114, 138, 157	LOWERY, THOMAS CLAUDE.....	85
LINGLE, VALARIE S.....	113	LOMBARD, EDWARD E.....	178	LOWMAN, DONALD.....	13
LINHART, SHARON H.....	43	LOMBARDO, PATRICIA J.....	123	LOWN, ANN S.....	88
LINK, VICTORIA Z.....	193	LONDON, BONNIE ESCOBAR.....	43	LOWREY, BONNIE M.....	76
LINN, DIANE MARIE.....	173	LONERGAN, CAROL.....	165	LOWREY, GEORGE M.....	87
LINNMANN, ROBERT B.....	13	LONEY, JOANNE M.....	75, 127	LOWREY, WILLIAM J.....	93
LINTECUM, MICHAEL DUANE.....	171	LONG, ANGELINE H.....	98	LOWRIE, LYNN.....	33
LIPOVAC, KATHLEEN A.....	179	LONG, BRENDA L.....	34, 36	LOWRY, RITA R.....	105
LIPPINCOTT, DONALD F.III.....	197	LONG, DENNIS R.....	203	LOZANO, HENRY.....	145
LIPSON, GERALD.....	1, 25, 182	LONG, DIANE C.....	31	LOZITO, PAUL F.....	23
LIPSON, LOIS.....	136	LONG, G THOMAS.....	114, 118	LUBERDA, R ALAN.....	36
LIPTON, JANE S.....	196	LONG, KAREN FRANCINE.....	81	LUBICK, SUSAN C.....	103
LISI, ARTHUR WILLIAM,JR.....	148	LONG, KARYN YVETTE.....	20	LUBOWSKY, YAKIR MENDEL.....	136
LISK, DOROTHY M.....	28	LONG, MARTHA M.....	181	LUCAS, DAVID E.....	90
LISKOV, ADELE H.....	106	LONG, MARY JEAN.....	115	LUCAS, EVELYN W.....	213
LITALIEN, ROSEMARY S.....	168	LONG, MARY JO.....	30	LUCAS, ROBERT W.....	204
LITJEN, THOMAS R.....	47, 118	LONG, PATRICIA A.....	6	LUCEY, NORA.....	166
LITMAN, DOROTHY W.....	134	LONG, PATRICK G.....	207	LUCEY, SUSAN M.....	114
LITTLE, DARYL RAY.....	127	LONG, SARAH MC CRAY.....	112	LUCIAN, ALFRED M.....	23
LITTLE, ONOFRIO J.....	13	LONG, SYLVIA ANN.....	111	LUCIEN, DAWN ELAINE.....	61
LITTLE, STEPHEN DALE.....	197	LONG, WILLIAM.....	28	LUCIUS, BERNARD ROY.....	13
LITTLEHALE, EARL GEOFFREY.....	161	LONG, WILLIAM R.....	6	LUCKER, CHRISTOPHER A.....	64
LITTLETON, EVA S.....	211	LONGHI, DEBORAH C.....	136	LUCKEY, BRENDA C.....	13
LITWHLER, HELEN R.....	127	LONGLEY, BILL W.....	158	LUCKEY, CAROLYN D.....	213
LIV, TOLA.....	6	LONGO, MICHAEL A.....	97	LUDDEN, KENNETH M.....	77
LIVELY, ROBERT W.....	121	LONGO, SUSAN M.....	30	LUDEMAN, LORENA R.....	179
LIVENGGOOD, JASON E.....	13	LONGSHORE, JUDITH.....	114, 118	LUDEWICK, LESLIE.....	88, 171
LIVINGSTON, KRISTI.....	70	LOHNE, DAVID M.....	32, 68, 100, 117	LUETZWOW, SUSAN E.....	84
LIVINGSTON, PATRICK M.....	54	LOINIGAN, JOHN ARTHUR.....	6	LUETZWOW, SUSAN E.....	42
LIVINGSTON, SHELLY S.....	188	LOOMIS, PETER A.....	168	LUI-KWAN, IVAN M.....	27
LIVINGSTONE, SUSAN.....	33, 97	LOONEY, VICTORIA VEY.....	65	LUJAN, HECTOR.....	80, 116
LIZAMA, ROBERT AGUON.....	172	LOPEZ, EDWARD F.....	13	LUM, KAREN.....	20
LLOYD, ALICE C.....	129	LOPEZ, GAYE ELLEN.....	72	LUMAN, JOSEPH C.....	190
LLOYD, LOUELLA A.....	64	LOPEZ, GLORIA J.....	151	LUMPKIN, BEVERLEY C.....	204
LLOYD, MARY ANN.....	6	LOPEZ, HERMINIA.....	135	LUMPKIN, LAWRENCE A.....	66
LLOYD, S CAROLYN.....	137	LOPEZ, MICHAEL B.....	102	LUMPKINS, DORIS B.....	67
LO PRESTI, KIMBERLY.....	133	LOPEZ, REBECCA A.....	104	LUMPKINS, LOIS N.....	20
LO PRIMO, SAVERIO.....	123	LOPEZ, RICHARD.....	13	LUNA, BENJAMIN T.....	36
LO VOI, PAUL VINCENT.....	161	LORBER, ERIN J.....	145	LUNA, JANIE.....	83
LOBELL, BENJAMIN E.....	168	LORD, CHRISTINE E.....	117	LUNA, LUIS A.....	175, 197
LOBISCO, MARY F.....	147	LORD, CHRISTOPHER D.....	114, 155	LUNA, MARLENE.....	157
LOBLE, LESLIE.....	92	LORD, LINDA LEA.....	133	LUNA, SARA L.....	119
LOCKARD, CLOVER K.....	70	LORD, MARY JEAN.....	113	LUND, PAUL L.....	13
LOCKARD, LESLIE A.....	69	LORD, NELVILE JEFFREY.....	152	LUND, STEVEN LEON.....	69
LOCKETT, BONNIE V.....	127	LORD, PATRICIA ANNE.....	181	LUNGER, RICHARD T,JR.....	179
LOCKETT, TIMOTHY.....	202	LORENZ, CARL J,JR.....	200	LUNK, ELIZABETH ANN.....	146
LOCKETT, GWEN H.....	197	LORRAINE, ELIZABETH HEATER.....	163	LUNSFORD, ELIZABETH D.....	183
LOCKHART, LARRY G.....	13	LOSCH, RONALD K.....	197	LUPTAK, F. DENISE.....	37
LOCKHART, ROBERT E.....	199	LOSEY, SUEANN S.....	142	LUPTON, FLOYD J.....	101
LOCKWOOD, SHEILA R.....	200	LOSKO, CHARLES.....	125	LUQUIRE, JERRY L.....	41
LODGE, STEPHEN GERARD.....	63, 88	LOTT, JEAN C.....	212	LUSBY, JUNE A.....	195
LOEB, CURTIS.....	66	LOTT, PATRICIA D.....	140	LUSBY, MILDRED M.....	94
LOEHEL, LINDA.....	170	LOTTERER, STEVE.....	169	LUSK, JOHN ROBERT.....	63
				LUSKEY, CHARLENE E.....	145

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
LUSTIG, ESTHER HELEN.....	147	MADSON, PATRICIA A.....	112	MANDELLA, BERNARD A.....	79, 184
LUTHER-CAFASSO, PATRICIA A.....	6	MAEL, MICHAEL.....	103	MANDZIUK, PATRICIA I.....	92
LUTY, GWENDOLYN H.....	50	MAES, LORINDA R.....	178	MANES, JOSEPH.....	182
LUTZ, ANNETTE.....	212	MAFFEI, GARY A.....	107	MANETAS, ARGEROULA.....	20
LUZAR, EILEEN.....	66	MAGEE, CHARLES A, JR.....	13	MANEY, MARILYN HICKS.....	170
LYDA, GERALDINE C.....	6	MAGEE, DAVID B.....	124	MANG, JOHN, JR.....	193
LYDAY, JAMES M.....	182	MAGEE, KAREN J.....	13	MANGAN, JOSEPH PATRICK.....	14
LYDON, KAREN.....	143	MAGEO, MALU I.....	160	MANGANELLI, MARIE E.....	58
LYKES, CONSTANCE E.....	35	MAGERS, MARGARET A.....	65	MANGRUM, PEARL J.....	6
LYLE, ELAINE M.....	179, 204	MAGGIANO, MARIA I.....	94	MANGUAL, BERNADETTE LEE.....	39
LYMAS, JERRY C.....	122	MAGGIO, ANITA SARAH.....	134	MANGUAL, HECTOR, JR.....	14
LYNAM, MARSHALL I.....	1	MAGIERA, STANLEY J.....	60	MANIER, MICHAEL S.....	97
LYNCH, ARNOLD.....	96	MAGILL, JAMES N.....	24	MANION, JUDITH IRENE.....	156
LYNCH, CECELIA G.....	211	MAGILL, JOHN PIERSON.....	168	MANKIN, MARGARET R.....	105
LYNCH, DIANE M.....	120	MAGILL, LINDA K.....	178	MANKIN, NANCY ANN.....	118, 178
LYNCH, JOSEPH ALAN.....	13	MAGLIOCCHETTI, PAUL J.....	178	MANKIN, RUTH L.....	71
LYNCH, LOUISE.....	170	MAGNOTTA, FRANK R.....	76	MANN, DONALD L.....	41
LYNCH, MARY HELEN.....	6	MAGNUSON, BARBARA ANNE.....	26	MANN, EDWARD H.....	62
LYNCH, MICHAEL EDWARD.....	184, 193	MAGRAS, MARGORIE.....	59	MANN, JANEAN L.....	44, 60, 77, 188
LYNCH, RENATA C.....	105	MAGRUDER, MARCELLUS.....	6	MANN, PAUL S.....	97
LYNCH, STEPHEN P.....	204	MAGRUDER, NATHANIEL E.....	20	MANNELLA, CHARLES J.....	75
LYNCH, TERENCE M.....	20	MAGUIRE, BERNADETTE.....	196	MANNINA, GEORGE J, JR.....	198
LYNCH, TERRY WILLIAM.....	13	MAGUIRE, FRANCES M.....	52	MANNINA, SUSAN MARIE.....	65, 133
LYNCH, TIMOTHY B.....	43	MAGUIRE, FRANCIS E, JR.....	181	MANNING, DANIEL F.....	62
LYNCH, WILL I.....	13	MAGUIRE, JOHN A.....	126	MANNING, DEBORAH PAULETTE.....	54, 74
LYNN, DEVERA I.....	122	MAHAN, ROGER.....	63	MANNING, MELVIN PAUL.....	6
LYNN, E RUSSELL, JR.....	38	MAHAR, GREGORY.....	61	MANNING, SUSAN A.....	135
LYNN, JOHN E.....	100	MAHER, CHRISTOPHER X.....	62	MANNINO, ERNEST JOHN.....	193
LYONS, LOUISE.....	213	MAHERN, CYNTHIA J.....	98	MANNO, FAITH H.....	118
LYONS, LYNN ANN.....	37	MAHEUX, PATRICIA M.....	6	MANONI, JOHN P.....	36
MABEE, CHARLES DALE.....	40	MAHONEY, BRIAN R.....	14	MANOOGIAN, WILLIAM M.....	199
MAC INNIS, KATE.....	2	MAHONEY, MARTHA L.....	114	MANSBACHER, URSULA.....	174
MACARI, DIANE E.....	146	MAHONEY, MARY LOUISE.....	121	MANSFIELD, CYNTHIA.....	32
MACARI, ROBERT A.....	146	MAHONEY, ROLAND D.....	114	MANSFIELD, DONALD W.....	149
MACAULAY, JOSEPH H.....	1	MAHONY, LORETTA C.....	38	MANSFIELD, ROBERT MIKE.....	136
MACBETH, JOANN E.....	182	MAHSMAN, DAVID.....	50	MANSKE, LINDA ANN.....	85
MACDOUGALD, HARRY W.....	90	MAHSMAN, LOIS.....	50, 137	MANSKER, ROBERT THOMAS.....	78
MACHEN, JUDITH A.....	196	MAIDMENT, LAUREN S.....	65	MANSOLILLO, MARIA A.....	34
MACHOL, MARGOT E.....	116	MAINLAND, KEITH F.....	178	MANUEL, KRISTINA A.....	193
MACHOWSKY, MARTIN.....	116	MAIOLA, JOEL W.....	49, 85	MANUEL, ROLAND A.....	41
MACIVER, DALE.....	183	MAISTROS, ROBERT P.....	111	MANUEL, ROY M.....	14
MACK, JOHN P.....	1	MAITLIN, ROBERT W.....	142	MANWARRING, HAWLEY K.....	116
MACK, KIM.....	30, 119	MAJAK, RALPH ROGER.....	188	MANZOILLO, DONNA MARIE.....	96
MACK, MATILDA M.....	35	MAJERUS, STEVEN M.....	73	MAPES, HEATHER B.....	6
MACK, R, R, JR.....	140	MAJORS, MARIA T.....	50	MAPLE, KARL E.....	152
MACK, VIRGINIA SUE.....	28	MALAKIN, LINDA J.....	113	MAPLES, ROBERT C.....	72
MACKAY, JANE ELIZABETH.....	59	MALASPINA, MARY.....	178	MAPPES, STEVEN M.....	70
MACKENZIE, MARY M.....	197	MALCOM, CONSUELLA M.....	210	MARACOTTA, ELLEN M.....	112
MACKERT, PAUL A.....	6	MALDONADO, CHARLOTTE.....	78	MARAN, JULIE.....	26
MACKERT, PAUL G.....	122	MALDONADO, ERNESTINE.....	199	MARASCO, ANTHONY G.....	132
MACKIE, MARK C.....	57	MALDONADO, RAQUEL.....	53	MARAZZO, KATHRYN M.....	142
MACLEAN, DON.....	182	MALEADY, SARAH A.....	108	MARCEAU, IAN W.....	202
MACLEAN, MALCOLM J, JR.....	144	MALLEK, PATRICIA A.....	121	MARCHANT, ELIZABETH G.....	90
MACNEILS, WILLIAM J.....	60, 193	MALLIE, MICHAEL D.....	152	MARCHESANO, FRANK.....	176
MACNIDER, LEA.....	105	MALLON, CATHERINE M.....	52	MARCUM, ANNA RUTH.....	138
MACOMBER, LAURA H.....	36	MALLON, CHARLES A.....	14	MARCUM, VINCENT L, JR.....	6
MACOMBER, PAULA W.....	68	MALLON, LAWRENCE G.....	198	MARCUS, AUDREY K.....	196
MACRAE, CLARA D.....	165	MALLOY, LOUISE W.....	60	MARCUS, M BOYD, JR.....	38
MACRINI, KIMBERLY ANNE.....	13	MALONE, EUGENE J.....	206	MAREK, MICHAEL.....	131
MACROBBIE, HOPE W.....	52	MALONE, RUSSELL.....	213	MARFUGGI, JOSEPH R.....	123
MADDOX, ADELIA SMITH.....	151	MALONEY, GARY WM.....	96	MARGETICH, DARA.....	188
MADDOX, NELSON SYLVESTER.....	142	MALONEY, MARK.....	20	MARGETICH, HANNAH B.....	111
MADDOX, SANDRALYN L.....	210	MALONEY, MARYANNE C.....	70	MARGOLIN, BURT.....	166
MADDUX JR, JOHN JARED.....	83	MALOOLY, MARIA DE.....	167	MARGOLIS, JAMES D.....	172
MADSON, FRANCES SARA.....	184	MALORY, ALFONSO.....	90	MARIENTHAL, FREDERIC HARRY.....	171
MADISON, EDDIE LAWRENCE, JR.....	147	MALOW, RICHARD N.....	178	MARINELLI, WILLIAM A.....	178
MADISON, JERRY M.....	131	MALRY, CHARLES BILLY.....	20	MARINI, ROSANNE V.....	146
MADISON, NANCY E.....	73, 199	MALUSKI, LUCY.....	62	MARINO, JOSEPHINE D.....	132
MADISON, NELDA J.....	131	MALVASIA, JOSEPH MICHAEL.....	169	MARINO, NICHOLAS A.....	198
MADRACK, BERNARD C.....	75	MANCINI, MARIA J.....	56	MARINO, PATRICIA ANN.....	79
MADRID, LINDA R.....	64	MANDAN, TIMOTHY MICHAEL.....	121	MARIONEUX, ANITA.....	91
MADSEN, JEANETTE E.....	105	MANDEL, ELLEN M.....	94	MARKER, DOUGLAS R.....	167
MADSON, GARY K.....	70	MANDEL, WILLIAM S.....	65	MARKEY, ELIZABETH H.....	199

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
MARKHAM, ANGELINA T.	37	MARVIN, WILLIAM E.	74	MAY, BONNIE V.	85
MARKOWITZ, RICHARD I.	135	MARX, GLENN	14	MAY, MAJOR PHILIP	67
MARKOWITZ, SUSAN E.	155	MARX, JENNIFER ANNE	140	MAY, MICHAEL A.	125
MARKS, EDWARD G.	99	MARX, KENNETH M.	178	MAY, PHILIP GEOFFREY	163
MARKS, FLORA EMMA	126	MASELKA, RONALD J.	130	MAYBERRY, KATHRYN A.	69, 166
MARKS, KAREN E.	119	MASHEFER, FREDERICK J. JR.	20	MAYER, DEBRA A.	126
MARKS, LESLIE G.	170	MASLAKOWSKI, PAUL A.	33	MAYER, RONALD	6
MARKS, SHEILA BETH	66, 164	MASLONA, EDMUND J.	213	MAYES, NICARSIA K.	20
MARKUSIC, RICHARD	66	MASON, DAVID M.	38	MAYNARD, GRACE A.	43
MARKWARD, ANNE I.	188	MASON, JACQUELIN	46	MAYNARD, MARY L.	71
MARKWOOD, JAMES S.	164	MASON, KENNETH	89	MAYNARD, WILLIAM H.	64
MARLEY, OWEN G.	24	MASON, LESLIE FAYE	193	MAYNOR, JAMES B.	14
MARLO, KAREN A.	6	MASON, NANCY H.	117	MAYNOR, JESSIE M.	214
MARMILLION, VALSIN A.	41	MASON, STEPHANIE L.	82	MAYS, JANICE	206
MARQUEZ, DANIEL J.	71	MASON, WILLENE H.	64	MAYS, JUDITH ANNE	148
MARQUEZ, JOAQUIN A.	53	MASSA, ROSEMARIE	50	MAYS, PAMELA ANN.	40
MARR, SYLVIA SCHWAB	37	MASSEY, EDWILLA L.	49	MAYNARD, WALTER L.	202
MARRA, ELIZABETH JULIA	96	MASTERS, NICHOLAS A.	182	MAZER, BARBARA Z.	121
MARRARA, ALBERT J.	106	MASTERS, REBECCA C.	137	MAZUCA, DIANE	107
MARRERO, SANDRA	6	MASTERSON, JAMES E.	25	MAZYCK, DERLENE D.	116
MARROQUIN, SALOMON S.	58	MASTROIANNI, THOMAS HOWARD	135	MAZZE, ROBERT	46
MARSH, REGINA O.	134	MASUR, SHURLEY	173	MAZZOTTA, VINCENT C.	80
MARSH, MARY ANNE	146	MATCHO, CHERYL G.	162	MC BREARTY, DENISE D.	36
MARSH, TY DALE	204	MATEO, MYRNA A.	184	MC CAFFREY, PAUL J.	20
MARSH, YVONNE CHARMAYNE	1	MATERNOWSKI, JOSEPH G.	115	MC CARTY, KELLY	20
MARSHALL, BRUCE WILLIAM	59	MATH, MAUREEN A.	79	MC CLARY, DOLLY ANNE	78
MARSHALL, CATHERINE ANN	63	MATHES, RHONDA LYNN	124	MC CLELLAN, JOHN W. JR.	14
MARSHALL, CATHERINE COX	76	MATHEWS, NANCY	186	MC COWAN, MARGIE R.	47
MARSHALL, CURTIS L.	198	MATHEWS, REBECCA	42	MC CREADY, KATHY L.	42
MARSHALL, EVELYN	213	MATHIAS, ARNOLD ROBERT	105	MC DONALD, CYNTHIA L.	50
MARSHALL, GEORGE WILLIAM, JR.	14	MATHIAS, GAIL L.	202	MC GAREY, PATRICK O.	27, 178
MARSHALL, MICHAEL DENNIS	14	MATHIAS, PAULA M.	45	MC GEE, CHARLES MICHAEL	20
MARSHALL, RALPH	179	MATHIS, SHARON R.	2, 198	MC GEE, MICHELLE R.	1
MARSHALL, ROBERT G.	63	MATHIS, STEPHEN P.	6	MC KENNA, JAMES T.	88
MARSHALL, THOMAS B.	193	MATHIS, WINIFRED	202	MC KENNA, PATRICIA JANE	73
MARSILI, ANTHONY G.	33	MATHISEN, CHRIS.	141	MC KINNEY, JERRY WAYNE	152
MARTH, MARTHA JEAN	32, 175	MATISKO-MARARET, DAVISON	129	MC LAUGHLIN, ERNESTINE BARBARA	61
MARTIN-ROLSKY, CYNTHIA J.	30	MATLOCK, JOHN H.	76	MC LELLAN, BONNIE MAUREEN	78
MARTIN, ANTHONY C.	6	MATSON, JUDY	125	MC LENNAN, TIMOTHY P.	20
MARTIN, ARTHUR LEE	40	MATTALIANO, PETER F.	14	MC LOUGHLIN, JOHN	20
MARTIN, CANDACE L.	186	MATTAS, HELEN C.	188	MC NEESE, PATTY W.	35
MARTIN, CECILIA HARE	58	MATTHEWS, ALLIE PAGE	30	MC QUEEN, MARTA M.	43
MARTIN, CLARENCE J.	14	MATTHEWS, EFFIE	116	MC QUILLIN, JOSEPH B.	20
MARTIN, ELEANOR M.	127	MATTHEWS, JUNE M.	208	MCADAM, MARYLN L.	184
MARTIN, ELIZABETH H.	63	MATTHEWS, MYLES MELVILLE	138	MCADAMS, MICHAEL J.	86, 141
MARTIN, GREGORY	130	MATTHEWS, R. CURTIS	99, 128	MCADAMS, MAURITA L.	179
MARTIN, J. ALLEN	108	MATTHEWS, RUTH H.	193	MCALDER, JEAN M.	126
MARTIN, JAMES T.	14	MATTHEWS, STACIA ALLYSON	167	MCALLISTER, SINGLETON B.	84
MARTIN, JANET C.	88	MATTHEWS, VICTORIA C.	141	MCALLISTER, TADDY J.	198
MARTIN, JEROLYN R.	43	MATTIAS, NANCY A.	48	MCARTHUR, ELIZABETH H.	95
MARTIN, JOHN M. JR.	206	MATTIAS, SHARAI C.	48	MC AULIFFE, BERNADETTE O.	52
MARTIN, LAWRENCE R.	96	MATTIELLO, CHRISTINA M.	39	MC VINUE, JAMES W.	63
MARTIN, LILLIAN	176	MATTINGLY, CHARLES B.	112	MCBRIDE, DEBORAH R.	129
MARTIN, MARGARET	59	MATTINGLY, JOHN THOMAS	14	MCBRIDE, PATRICIA ANN	45
MARTIN, PAMELA A.	47	MATTOON, DANIEL JAMES	52	MCBRIDE, RICHARD W.	120
MARTIN, PATRICIA	211	MATTOX, LYNETTE	91	MCBRIDE, WILLIAM R.	137
MARTIN, ROBERT	14	MATTS, DOROTHY SHARON	42	MCCABE, WILLIAM MICHAEL	132, 186
MARTIN, ROBERT C.	213	MATTS, MARCIA L.	178	MCCAFFREY, BETTYE J.	100
MARTIN, ROY CLIFTON, III	153	MATUZEWSKI, EDWARD F.	159	MCCAFFREY, PATRICIA ANN	63
MARTIN, RUTH LOUISE	157	MATWIEJUK, HELEN	95	MCCALEB, KALISA J.	35
MARTIN, SARAH M.	164	MATZ, ANDREW L.	24	MCCALEB, MARJORIE B.	86, 141
MARTIN, SHARON K.	59	MATZ, MORTIMER	37	MCCALL, CHARLES R. JR.	193
MARTIN, SUZANNE H.	71	MAUK, MARILYN D.	76	MCCALL, EUNICE P.	49, 184
MARTIN, THOMAS D.	40	MAULDIN, BENJAMIN G.	73, 141	MCCALL, JULIE W.	88
MARTIN, TRYNTJE HOPE	88	MAURANO, RICHARD L.	146	MCCALL, QUENZELL A.	106
MARTINEZ, ALFONSO A.	101	MAURO, ROSEMARY	50	MCCARLEY, CATIE H.	129
MARTINEZ, KATHERINE ADAIR	193	MAUS, LOUISE	140	MCCARTAN, A SUSAN	188
MARTINEZ, MARY M.	160	MAVROMATIS, DOROTHEA	118	MCCARTAN, GENEVIEVE	154
MARTINEZ, NICOMEDES J.	45	MAWN, GEOFFREY P.	1	MCCARTHY, DAVID J.	127, 178
MARTINY, HERBERT P.	42	MAXWELL, JOANNE D.	69	MCCARTHY, DENISE M.	37
MARTY-LOPEZ, KENNETH	53	MAXWELL, NANCY M.	98	MCCARTHY, ELLEN A.	193
MARTZ, BARBARA S.	45	MAXWELL, PAUL C.	202	MCCARTHY, GEORGE D.	170
MARUTIAK, MICHAEL J.	27	MAXWELL, PRENTICE	20	MCCARTHY, JAMES	206

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
MCCARTHY, JANE P.	157	MCDAVITT, MARY F.	32	MCGRATH, ROSEANN M.	2, 143
MCCARTHY, KEVIN B.	200	MCDERBY, LILLIAN C.	56	MCGRAW, CARL L.	14
MCCARTNEY, CHARLENE A.	129, 164	MCDERMOTT, DAVID F.	176	MCGRAW, ELEANOR L.	154
MCCARTY, LAURIE.	162	MCDERMOTT, JOHN A.	6	MCGUIRE, KEITH L.	43, 100
MCCARTY, MARY COLLEEN.	124	MCDERMOTT, KEVIN P.	114	MCGREEVY, KATHLEEN L.	98
MCCARY, JUDITH S.	171	MCDERMOTT, MARK NOLL.	193	MCGREGOR, LURLINE.	91
MCCATHRAN, PATRICIA E.	95	MCDERMOTT, MARY T.	205	MCGRUDER, CORA L.	126
MCCAULEY, THERESA N.	159	MCDERMOTT, WILLIAM.	14	MCGUIRE, BERNICE.	58
MCHAREN, B E, JR.	32	MCDREVITT, TIM J.	78	MCGUIRE, KATHLEEN L.	41
MCCLAIN, ADDIE M.	20	MCDONALD, ANN.	162	MCGUIRE, ROBERT S.	193
MCCLAIN, CLARECA L.	166	MCDONALD, CLYDE W.	160	MCGUIRE, WILLIAM HENRY.	58
MCCLAM, VELA M.	96, 198	MCDONALD, EDNA H.	160	MCHENRY, ROVILLA D.	77
MCCLANAHAN, WANDA M.	166	MCDONALD, EUGENE D.	14	MCHONE, JENNY DELANE.	78
MCCLEARY, KATHY M.	170	MCDONALD, JAMES EDGAR.	69	MCHUGH, JOSEPH H.	140
MCCLINTOCK, JANIS KAY.	206	MCDONALD, JAMES W.	20	MCINERNEY, JAMES L.	190
MCCLINTOCK, MARY LOUISE.	70	MCDONALD, JEAN B.	193	MCINNIS, MARY.	112
MCCLOUD, ELMO W.	210	MCDONALD, MARY ETHEL.	75	MCINTOSH, ERNEST W.	196
MCCLUNE, MARYELLEN.	47	MCDONALD, MARY FRANKLIN.	177	MCINTOSH, FRANK DWAIN.	96
MCCLUNG, ROBIN W.	107	MCDONALD, REBECCA M.	69	MCINTOSH, MARTHA ANNE.	195
MCCLURE, MARY KAY.	133, 181	MCDONALD, TERESE BOSWELL.	202	MCINTOSH, NOREEN CAROL.	154
MCCLURE, REBECCA CAROL.	166	MCDONALD, WILBERT.	14	MCJURY, MARY E.	114, 169
MCCLURE, ROBERT C.	85	MCDONELL, JACK G.	205	MCKAY, MIKE.	78
MCCCLUSKEY, RONALD P.	199	MCDONNELL, MARIA R.	102	MCKAY, SHARON F.	154
MCCOLLIGAN, PATRICIA A.	193	MCDONOUGH, DONALD A.	127	MCKEE, SUSAN H.	104
MCCOLLOM, MARLENE K.	6, 50	MCDONOUGH, JOHN.	19	MCKEEGAN, KEVIN JAMES.	153
MCCOLLOUGH, BARRY D.	91, 156	MCDONOUGH, MICHAEL P.	208	MCKEEVER, LOUISE C.	164
MCCOLLOUGH, HENRY L.	213	MCDONOUGH, PATRICK J.	20	MCKELVEY, SUSAN CADE.	153
MCCONAGHY, MARCIA B.	208	MCDUGAL, JAMES B.	213	MCKENNA, LOIS C.	46
MCCONAGHY, MARK L.	208	MCDUGALD, PHILLIP EVANDER.	20	MCKENNA, MARILYN.	34
MCCONNELL, JEANNE A.	182	MCELROY, EDWARD F.	146	MCKENNEY, KERRY B.	118
MCCONNELL, MARY C N.	102	MCELROY, GAYLE T.	136	MCKENNEY, WILLIAM R.	102
MCCONNELL, STEPHEN.	207	MCELVAIN, CAROLE A.	186	MCKEON, THOMAS W.	20
MCCONNON, B RAY, JR.	208	MCELVAIN, LEE.	195	MCKIERNAN, GERALD J.	115
MCCORMACK, JOSEPH P.	73	MCELVEEN, BARBARA G.	81	MCKIERNAN, LINDA L.	115
MCCORMACK, TOM.	33	MCELVEY, SANDRA W.	76, 177	MCKINLEY, WILLIAM W.	20
MCCORMICK, BARBARA B.	112	MCELWAIN, CARL S.	144	MCKINNEY, PAMELA S.	35
MCCORMICK, CYNTHIA NAUGHTON.	66,	MCENEARNEY, MAUREEN T.	89	MCKINNON, GENEAN H.	32
	83, 164	MCENROE, ANN M.	45	MCKINNON, ROSEMAE.	212
MCCORMICK, JOSEPH B.	213	MCEVOY, JERIANN F.	119	MCKISSICK, CAROL ANN.	152
MCCORMICK, JOSEPH G.	76	MCEWEN, WILLIAM J.	91	MCKNIGHT, AMY MARGARET.	20
MCCORMICK, MARGARET MARY.	165	MCFADDEN, ANN ELIZABETH.	151	MCLAIN, PATRICK MAYES.	186
MCCORMICK, MARY ELIZABETH.	105	MCFADDEN, AUSTIN A.	6	MCLANE, ANN L.	112
MCCORMICK, VALERIE B.	74, 132	MCFARLAND, MARGARET ESTELLE.	158	MCLAREN, JOHN H.	164
MCCORNACK, GREGG C.	177	MCFARLAND, S JEFFERSON.	184	MCLAUGHLIN, ELIZABETH ANNE.	160
MCCOWN, GEORGE W.	20	MCFARLANE, LINDA MARLENE.	159	MCLAUGHLIN, FRANCIS X, JR.	20
MCCOY, EDDYMARIE N.	82	MCGAFFIN, CHRISTOPHER M.	14	MCLAUGHLIN, JACQUELINE.	102
MCCOY, EDWARD D.	6	MCGAHAN, SAMUEL L.	25	MCLAUGHLIN, JOHN P.	186
MCCOY, MICHAEL ALAN.	163	MCGAHEY, CAROLYN L.	100	MCLAUGHLIN, LINDA J.	51
MCCOY, MOSE, JR.	23	MCGANN, MARY B.	77	MCLAUGHLIN, MARY JEAN.	6
MCCOY, PHILLIP L.	14	MCGEE, MARIE V.	2	MCLAUGHLIN, TERESA D.	177
MCCOY, STEVEN A.	177	MCGEOCH, PETER J.	121	MCLEAN, DAVID J.	94
MCCOY, WANDA F.	90	MCGEOWN, NANCY M.	38	MCLEAN, JEAN.	186
MCCRACKEN, LYNDY J.	85	MCGETRICK, CAROLE M.V.	206	MCLEAN, JOSEPH W, JR.	6
MCCRACKEN, TERENCE L.	109	MCGHEE, CHARLES EDWARD.	147	MCLELLAN, EDNA M.	156, 193
MCCRAE, DORIS E.	212	MCGILL, PAUL R.	14	MCLENDON, W L.	32
MCCRARY, SHARON E.	43	MCGINN, BARBARA B.	140	MCLENNAN, BARBARA N.	182
MCCRAY, LINDA J.	193	MCGINN, DANIEL G.	97, 206	MCLEOD, EARL E, JR.	128
MCCRAY, PAUL H.	45	MCGINN, DAVID R.	150	MCLEOD, NANCY SPRUILL.	97
MCCREE, GEORGE, JR.	14	MCGINNIS, TERENCE A.	201	MCLEOD, ROBERT B.	193
MCCRERY, JAMES OTIS, III.	142	MCGLAMARY, MARY S.	214	MCLEOD, RUTH.	187
MCCRIGHT, KATHLEEN A.	193	MCGLAMARY, MARY.	215	MCLEOD, W MULLINS.	58
MCCUE, DONALD.	146	MCGNONE, BARBARA A.	48	MCLUCKIE, FREDERICK P, JR.	126
MCCULLARS, SUANNE F.	129	MCGLOON, SHIRLEE E.	157	MCLUCKIE, SALLY F.	6
MCCULLEY, ELIZABETH LOIS.	144	MCGLOTHLIN, KAREN SHREE.	166	MCMAHAN, JAMES E.	14
MCCULLOUGH, CHERYL MEYERS.	200	MCGOLTRICK, ELLEN MARIE.	161	MCMAHAN, REBECCA SUE.	83
MCCULLOUGH, STEVEN J.	116	MCGONAGILL, MARGARET A.	76, 199	MCMAHON, BARBARA ANNE.	73, 148
MCCUMBER, REBECCA E.	70	MCGOOGAN, JOANNE E.	155, 182	MCMAHON, DEBORAH A.	60
MCDANIEL, DOROTHY H.	63	MCGOVERN, GRACE T.	206	MCMAHON, JAMES B.	187
MCDANIEL, DWIGHT S.	6	MCGOVERN, SANDRA A.	148	MCMAHON, JAMES K.	68
MCDARGH, DOROTHY R.	195	MCGRADY, FLORENCE T.	196	MCMAKIN, THOMAS.	36
MCDAVITT, ANNE T.	6	MCGRATH, DANIEL L.	165	MCMANUS, GLORIA C.	6
MCDAVITT, JOHN J, JR.	32	MCGRATH, JOHN F, JR.	132	MCMICHAEL, ROBERT V.	66
MCDAVITT, JOSEPH W.	14	MCGRATH, MARGARET CASEY.	138	MCMILLAN, ELIZABETH.	195

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
MCMILLAN, NIKITA D.....	211	MEDINA, LINDA SANCHEZ.....	72	MERZ, CARL J.....	14
MCMILLIAN, GARFIELD F.....	20	MEDINA, MONICA.....	107	MESEL, NOAH D.....	64
MCMILLIAN, ROBERT F.....	215	MEDINA, ROBERTO C.....	97	MESNICK, NANCY ELLEN.....	162
MCMULLAN, CHERYL E.....	99	MEDLEY, RICHARD H, JR.....	181	MESSICK, YVONNE K.....	55
MCMULLEN, DARLENE G.....	187	MEDLEY, VIRGINIA.....	122	MESSINEO, MARIANNE E.....	142
MCMURRAY, CLAUDIA.....	68	MEDLIN, LOUISE D.....	92, 156	MESSMAN, DOROTHY D.....	118
MCMURRAY, GERALD R.....	181	MEECE, SARAH MARGARET.....	142	METCALF, ERNEST.....	20
MCMURRAY, SCOTT E.....	52	MEEHAN, JANET F.....	105	METCALF, MARK H.....	142
MCMURRY, MIKE.....	20	MEEHAN, MARTIN T.....	150	METCALF, SANDRA MARIE.....	195
MCMURTRAY, HELEN FRANCES.....	2, 201	MEEHAN, TERESA MARY.....	105	METHENEY, TWILA S.....	36
MCNAIR, SAMUEL.....	14	MEEK, KAREN A.....	132	METSCHULAT, MARY ANN.....	113
MCNALLY, FLORENCE M.....	64	MEEK, KELSAY R.....	181	METZGER, CHRISTINE IRENE.....	72
MCNALLY, JEANNE M.....	207	MEES, BARBARA.....	181	METZGER, EUPHON L.....	190
MCNALLY, SHAUN M.....	80	MEES, FRANK.....	110	MEUSE, JO.....	161
MCMAMARA, BRIAN P.....	20	MEES, JOHN.....	167	MEYER, EDWARD A.....	119
MCMAMARA, PATRICK J.....	103, 135	MEERMAN, FRANCIS GERARD.....	14	MEYER, GEM E.....	161
MCMAMARA, THOMAS J, JR.....	35	MEHLSACK, BARBARA S.....	184	MEYER, JANE F.....	122
MCMAMEE, NIKKI DIANE.....	46	MEHR, GLADYS.....	60, 174	MEYER, KAREN.....	74
MCNARY, NANCY E.....	116	MEHRE, JEAN.....	58	MEYER, KAREN N.....	98
MCNAUGHT, FRANCES C.....	118	MEICHT, ROBERT L.....	14	MEYER, KATHY M.....	109
MCNAUGHTON, SUSAN G.....	174	MEINEN, BARBARA ANN.....	120	MEYER, PAMELA B.....	107
MCNEAL, DELOIS.....	183	MEISEL, TOBY ANNE.....	63	MEYER, ROGER D.....	70
MCNEIL, ALICE C.....	90	MELBY, FLORENCE B.....	145	MEYER, WALTER L.....	175
MCNEILL, BONNIE GUMP.....	45	MELCONIAN, LINDA JEAN.....	1	MEYERS, BETTYE B.....	86
MCNEILL, NANCY V.....	25	MELE, DANIEL, JR.....	14	MEYERS, DONALD H.....	167
MCNEILLY, TIMOTHY J.....	27	MELENDREZ, JESSE A.....	132	MEYERS, KATHERINE C.....	187
MCNEVIN, LUCY K.....	206	MELL, JEFFREY.....	106	MEYERS, NICHOLAS MACBRIDE.....	149
MCNIFF, SYDNEY L.....	112	MELLODY, CHARLES JAMES.....	20	MEYERS, ROBERT JERIMIAH.....	129
MCNULTY, MICHAEL F.....	163, 195	MELSON, JEROME.....	64	MEZZETTI, GUETA M.....	198
MCPPEAK, DOROTHY.....	90, 110	MELTON, MICHAEL D.....	6	MHOON, EVELYN B.....	51
MCPHAIL, NANCIE JO.....	64	MELTON, PAMELA R.....	128	MHOON, ODESSA.....	211
MCPHERSON, DEBORAH S.....	112	MELTON, RONALD.....	23	MICALI, MARK A.....	2, 143
MCPHERSON, MAURICE.....	91	MELVIN, GARFIELD D.....	6	MICER, RICHARD W.....	14
MCPHERSON, VIVIAN L.....	108	MELVIN, PATRICIA MARION.....	150	MICHAEL, TERRY P.....	119
MCQUADE, DAVID J.....	53	MENARD, WENDY G.....	58	MICHAELSEN, CAROL L.....	57
MCQUADE, MARTHA J.....	133	MENCAROW, WILLIAM JOSEPH, JR.....	55	MICHAELSON, MIKE.....	20
MCQUAID, CARLA K.....	130	MENDEL, JOHN E.....	127	MICHEL, LAURIE L.....	60
MCQUAY, EDWIN.....	14	MENDELSON, D A DAVID.....	25	MICHELETTI, DOREEN.....	188
MCQUOWN, BARBARA J.....	114	MENDELSON, CATHY R.....	173	MICIO, MARGARET A.....	140
MCRAE, ERNESTINE.....	138	MENDEZ, SYLVETTE A.....	53	MICKLE, JACK P, SR.....	41
MCRAE, JOHN G.....	23	MENDOZA, YOLANDA A.....	110, 164	MICKLUS, BEVERLY.....	38
MCRAE, MILDRED B.....	64	MENGEBIER, WILLIAM P.....	58	MICONI, AMERICO S.....	178
MCREE, DIANE B.....	41	MENSAH, KINGSTON A.....	6	MIDDLEBROOK, RANDALL D.....	119, 158
MCSOUD, LISETTE.....	51	MENSE, ALLAN TATE.....	202	MIDDLETON, BRUCE H S.....	20
MCSPADDEN, STEPHEN R.....	190	MENSER, SHERMAN.....	68	MIDDLETON, JAMES JOSEPH.....	127
MCTAGGART, WILLIAM E.....	130	MERCADO, CONSUELO.....	84	MIDDLETON, JOAN V.....	214
MCVAY, ANN V.....	6	MERCER, CHARLES H, JR.....	29	MIDDLETON, WILHELMINA J.....	83
MCVAY, MARY KATHRYN.....	204	MERCHANT, FLORA.....	129	MIDGETT, ROBERT O.....	55
MCVEY, ELEANOR B.....	97	MERCHANTHOUSE, HELEN.....	150	MIDGLEY, SALLY J.....	56
MCVEY, MICHAEL H.....	70	MERCIER, BEVERLY A.....	66	MIELKE, M ELAINE.....	196
MCVICKER, DEBORAH S.....	140	MERCIER, PATRICIA J.....	153	MIGDON, ALEX.....	165
MCVICKER, STEVEN C.....	6, 23	MEREDITH, MILTON B.....	182	MIGLIAICCO, CATHARINE.....	67
MCWHERTER, THOMAS D.....	100	MERICLE, SHEILA ANN.....	146	MIKELSON, TERRY D.....	69
MCWSHORTER, ANDREA ALFREDO.....	20	MERIN, KENNETH.....	46	MIKULICH, MARILYNNE.....	61
MCWSHORTER, CELANE M.....	124	MERMELSTEIN, MICHAEL.....	34	MILAM, LEONIA C.....	76
MCWILLIAM, CATHERINE.....	187	MEROLO, PETER R.....	123	MILASI, FRANK J.....	193
MEAD, WILBUR R.....	14	MEROW, JOAN F.....	112	MILAZZO, ANGELA.....	142
MEADE, DAVID E.....	25	MERREY, ROSE A.....	52, 81	MILBURN, NANCY ROYSTER.....	109
MEADE, PATRICIA ANNE.....	65, 133	MERRICK, CURTIS L.....	193	MILES, BEVERLY ANN.....	77
MEADORS, KATHLEEN Y.....	117	MERRIDAY, BARBARA S.....	77	MILES, CATHERINE J.....	6
MEADOW, CYNTHIA K.....	190	MERRILL, DEBORAH J.....	175	MILES, CHARLOTTE E.....	200
MEADOWS, M BRUCE.....	38	MERRILL, LAURA H.....	61	MILES, STEPHEN R.....	30
MEAGHER, JOHN K.....	206	MERRILL, NANCY JO.....	132	MILES, WILLIAM JOSEPH.....	27
MEANLEY, JOHN A.....	97	MERRILL, RITA LYNN.....	175	MILICH, MARTIN J.....	169
MEANS, BARBARA ANN.....	124	MERRILL, STEVEN W.....	109	MILLER, ANNA ELIZABETH.....	68
MEANS, BETTY JANE.....	110	MERRIMAN, MARGARET A.....	106	MILLER, ANTHONY L.....	2
MECK, JAMES E, III.....	93	MERRISS, PEGGY.....	41	MILLER, ARTHUR J, JR.....	64
MEDDERS, WILNA J.....	162	MERRITT, JOHN DOUGLAS.....	143	MILLER, BARBARA A.....	72
MEDEROS, ANNE BRADLEY.....	67	MERRITT, ROSE MARIE.....	84	MILLER, BARBARA H.....	175
MEDFORD, BRIDGET.....	170	MERROW, JOAN L.....	187	MILLER, BENNY BRANDT.....	6
MEDILE, NUNZIO A.....	126	MERRYMAN, MITCHELL W.....	113	MILLER, BETTY JANE.....	171
MEDILE, SAMUEL PERRY.....	126	MERSEAL, SANDRA K.....	44	MILLER, BRADLEY P.....	27
MEDILL, CAROL M.....	98	MERTENS, ROSA I.....	143	MILLER, BROOKE F.....	37

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
MILLER, CAROL A.....	130	MIMS, A BRADLEY.....	61	MONAHAN, JOSEPH.....	111
MILLER, CATHIE LOUISE.....	162	MINARD, RICHARD D.....	55	MONARCHI, SALLY S.....	30
MILLER, CLEMITH E.....	211	MINCH, WALTER E.....	125	MONCURE, CHRISTINE C.....	25
MILLER, CORI.....	72	MINICHAN, MARY GLENN.....	6, 167	MONDESIRE, JEROME W.....	84
MILLER, DAPHNE H.....	30, 35, 44, 97, 124, 164	MINIER, MARTHA.....	111	MONDILE, MARIA A.....	75
MILLER, DEBORAH L.....	122	MINNICK, BRADFORD J.....	114	MONDOL, RAJKUMARI.....	162
MILLER, DEBRA L.....	87	MINNICK, STANLEY E.....	14	MONDRES, ERIC M.....	193
MILLER, DORA B.....	195	MINOGUE, MARY JANE.....	107	MONDRY, LAWRENCE N.....	38
MILLER, DOROTHY C.....	20	MINOR, BARBARA ANN.....	20	MONIZ, FRANK T.....	33
MILLER, DORTHY L.....	97	MINOR, CORNELIUS F.....	211	MONOLIDIS, THEODORE.....	77
MILLER, ED.....	14	MINOR, PATRICIA A.....	210	MONROE, JUDYE T.....	193
MILLER, FRANK.....	139	MINOR, TIMOTHY.....	23	MONROE, MARVIN ERLE.....	86
MILLER, GENERAL.....	6	MINSKY, CONCEPCION C.....	144	MONROE, ROBERT WILLIAM.....	164
MILLER, GERALD J.....	61	MINTER, WILLIAM SUMJER, III.....	156	MONT'ROS, THERESA.....	58
MILLER, GLEN R.....	165	MINTON, ELI D.....	199	MONTALTO, SAL J.....	176
MILLER, GLORIA.....	172	MINTZ, CARL A, JR.....	181	MONTALVO, ALEX L.....	56
MILLER, HARRIS NATHAN.....	196	MINUTES, MARY ELIZABETH.....	96	MONTGOMERY, BARBARA J.....	56
MILLER, JAMES EMILUS.....	137	MINZTER, BETH H.....	163, 199	MONTGOMERY, DEBORAH C.....	133
MILLER, JANE C.....	99, 100	MIRABAL, BEATRICE A.....	111, 195	MONTGOMERY, LORETTA MAY.....	133
MILLER, JEANNE M.....	167	MIRANDO, MICHAEL A.....	174	MONTS, DEBRA A.....	6
MILLER, JOHN R.....	25	MISHALL, MERILEE LINDA.....	172	MOODY, JILL.....	193
MILLER, JUDITH A.....	108	MISHOE, STAFFORD M.....	51	MOODY, JOAN F.....	45
MILLER, JUDITH ANN.....	60	MISIANO, EUGENE, JR.....	14	MOODY, WILLIAM C.....	6
MILLER, JUDSON P.....	14	MISITA, ANNE B.....	204	MOON, WILLIAM A.....	205
MILLER, KATHLEEN A.....	198	MITCHELL, ANN E.....	34	MOONEY, JAMES P.....	2
MILLER, KATHLEEN S.....	125	MITCHELL, BARBARA CASASANTA.....	126	MOONEY, JOHN P.....	6
MILLER, KEITH A.....	93	MITCHELL, COLLEEN H.....	134	MOONEY, ROBBY A.....	169
MILLER, KNUTE MICHAEL.....	148, 162	MITCHELL, DEBORAH J.....	115	MOONEY, THOMAS E.....	196
MILLER, LEE ANN.....	36	MITCHELL, EDWARD, II.....	103	MOORE, ALMA B.....	180
MILLER, LEONARD J.....	211	MITCHELL, GARY R.....	141	MOORE, BENJAMIN J, JR.....	14
MILLER, LINDA H.....	14	MITCHELL, JANET CAROLE.....	154	MOORE, C J.....	20
MILLER, LINDA J.....	177	MITCHELL, KATHERINE G.....	1	MOORE, CHARLES E.....	105
MILLER, LOIS ANN.....	30	MITCHELL, KEVIN A.....	212	MOORE, CHRISTINE M.....	67
MILLER, LORRAINE C.....	173	MITCHELL, MOLLY S.....	135	MOORE, CYNTHIA LEIGH.....	82
MILLER, LYNN E.....	119	MITCHELL, PATRICK J.....	104	MOORE, DAVID W.....	55
MILLER, MARK HENRY.....	67	MITCHELL, ROBERT LUSTER.....	142	MOORE, DORIS.....	49
MILLER, MARTHA L.....	40	MITCHELL, TODD C.....	20	MOORE, EDWARDA P.....	210
MILLER, MICHAEL M.....	37	MITTINO, JANICE LEE.....	53	MOORE, FRANCIS J.....	80
MILLER, MONICA D.....	66, 101	MIZGALSKI, ALFRED T.....	140	MOORE, GEORGE D, JR.....	6
MILLER, NELSON D.....	199	MOAKLER, MARY D.....	6	MOORE, GRETA C.....	102
MILLER, PAMELA MAE.....	73	MOAKLEY, PATRICIA A.....	66, 78	MOORE, JAMES A, JR.....	71
MILLER, PATRICIA A.....	61	MOBBS, RUPERT ELTON.....	14	MOORE, JANET L.....	1
MILLER, REBECCA A.....	27, 190	MOBLEY, JACK D, JR.....	20	MOORE, JO ANNE.....	124
MILLER, RICHARD H.....	183	MOBLEY, LIZZY.....	23	MOORE, JOHN E.....	190
MILLER, ROCITA G.....	210	MOCHERMAN, MARY JANE.....	98	MOORE, MARION J.....	173
MILLER, ROY H.....	24	MODESITT, LELAND E, JR.....	103	MOORE, MENNETTA A.....	40
MILLER, SALLY S.....	157	MODISETTE, CYNTHIA A.....	29	MOORE, MICHAEL J.....	6
MILLER, SHERILL A.....	82	MOERSCHEL, THELMA W.....	138	MOORE, MICHAEL RANDOLPH.....	79
MILLER, SUSAN BAILEY.....	193	MOFFIT, ROBERT EMMET.....	63	MOORE, PHILIP M.....	49, 72
MILLER, SUZANNE.....	117	MOFIELD, MELINDA G.....	83	MOORE, ROBERT W.....	64
MILLER, THOMAS J.....	36	MOGAN, KAREN ANN.....	156	MOORE, RODNEY H, JR.....	195
MILLER, TIMOTHY P.....	83	MOHAMMED, AFROZE A.....	47	MOORE, SCARLETT L.....	54
MILLER, TRACY ANN.....	168	MOHLER, CLAUCUS CLAY.....	14	MOORE, THOMAS P.....	124
MILLER, VIVIAN T.....	127	MOHLER, ELEANOR P.....	198	MOORE, YANCEY A.....	129
MILLER, W KENNETH.....	134	MOHLER, JO ANN.....	33	MOORHEAD, TED B, JR.....	129
MILLER, WILLIAM J.....	108, 178	MOHLINE, FAITH J.....	57	MOOS, EUGENE.....	2, 76, 177
MILLETICH, MARYANN.....	37	MOHRMAN, FREDERICK G.....	178	MOOT, CATHRYN.....	51
MILLIKEN, DIANE.....	86	MOHRMAN, WILLIAM C.....	25	MORA, CYNTHIA M.....	190
MILLS, ALVIN E.....	6	MOIR, BRIAN R.....	187	MORALES, GUILLERMO.....	14
MILLS, CAROL.....	105	MOLIATU, PETER.....	174	MORALES, LUPE A.....	145
MILLS, CHARLES J.....	14	MOLINARO, JAMES P.....	123	MORALEZ, ARLINDA J.....	139
MILLS, ELMORA Q.....	50	MOLL, COLLEEN C.....	53	MORAN, BARBARA E.....	50, 137
MILLS, LYDIA G.....	109	MOLLENAUER, KAREN V.....	126	MORAN, CATHERINE MARY.....	125
MILLS, PAUL W.....	205	MOLLENHOFF, C RAYMOND, JR.....	181	MORAN, DONALD W.....	158
MILLS, RANDALL E.....	170	MOLLER, W W COLLIN.....	68	MORAN, JOHN K.....	14
MILLS, REBECCA M.....	50	MOLLI, MARK J.....	91	MORAN, KATHLEEN E.....	77
MILLS, SHIRLEY R.....	184	MOLLIKA, PAULINE J.....	115	MORAN, ROBERT FRANCIS.....	24
MILLS, WENDY A.....	125	MOLLMAN, KAREN W.....	109	MORELAND, SUE ANN.....	167, 177
MILONE, LOUISE I.....	96	MOLLOY, J PAUL.....	187	MORELLI, JOHN J.....	174
MILOT, RICHARD PAUL.....	171	MOLLOY, JAMES T.....	20	MORENO, ROBERT.....	190
MILTER, CAROLYN M.....	66	MONACO, LAWRENCE A, JR.....	25	MORETTI, RONALD V.....	193
MILTICH, PAUL A.....	181	MONAGHAN, FRANCES T.....	177	MORETZ, DAVID L.....	33
		MONAHAN, JOHN LEO.....	6	MOREY, HELEN W.....	107

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
MORGADO, KEVIN ANTHONY.....	159	MOSS, MARGARET JANE.....	152	MURPHY, JOEL.....	210
MORGAN, CHRISTINE A.....	130	MOSS, MARK T.....	7	MURPHY, JOHN F.....	14
MORGAN, GEORGE S.....	6	MOSS, ROBERT.....	71	MURPHY, JOSEPH C.....	172
MORGAN, JAMES.....	20	MOSS, ROBERT E.....	199	MURPHY, JOYCE.....	7
MORGAN, KATHERINE.....	207	MOSS, THOMAS H.....	202	MURPHY, KATHLEEN A.....	41, 76
MORGAN, LYLE C.....	116	MOTLEY, DONALD RAY.....	14	MURPHY, KENNETH R.....	35, 35, 44, 58, 69
MORGAN, M REED.....	163	MOTLEY, JUDITH KAY.....	14		73, 88, 92, 103, 112, 116, 135,
MORGAN, MARGARET SMITH.....	129	MOTT, REBECCA E.....	36		149, 172, 173
MORGAN, MARTHA B.....	111	MOTT, ROGER A.....	159	MURPHY, LONZIE.....	7
MORGAN, MARY BETH.....	158	MOUBRAY, JODY DOREA.....	187	MURPHY, MARGARET E.....	124
MORGAN, ROBERT.....	52	MOUNIER, SALLY ANN.....	103	MURPHY, MARY E.....	1
MORGENSTERN, MOLLY.....	20	MOUTAFSIS, ANASTASIA.....	7	MURPHY, NORMA MARY.....	206
MORGIA, JOHN J.....	118	MOWER, BONNY A.....	32	MURPHY, PATRICK MACDONALD.....	100
MORGRET, PETER M.....	103, 184	MOWREY, CHARLES D.....	90	MURPHY, PEGGY.....	204
MORIARITY, FRANCIS J.....	98	MOWSON, ROBERT L, JR.....	25	MURPHY, PETER J, JR.....	178
MORIARTY, JOHN J.....	204	MOY, ELLEN.....	20, 210	MURPHY, PLEASANT L.....	170
MORIK, HELEN K.....	168	MOY, RUBY G.....	95	MURPHY, S MARIA.....	112
MORR, THOMAS G.....	171, 190	MOY, SUSIE.....	71	MURPHY, THOMAS.....	123
MORRELL, PAUL.....	193	MOYA, DENISE.....	112	MURRAH, YVONNE DIANE.....	119
MORRILL, PAUL HAMPTON JR.....	152	MOYA, STELLA A.....	111	MURRAY, ALBERT E.....	202
MORRIS, ANN MARIA.....	77	MOYE, IDA MARIE.....	55, 112	MURRAY, BERNICE R.....	98
MORRIS, ANN PAGE.....	100	MOYE, MICHAEL LEE.....	184	MURRAY, GEORGE T.....	94
MORRIS, BARBARA ANN.....	155	MUCKER, FLOYD K.....	14	MURRAY, GERALD E.....	14
MORRIS, BARBARA J.....	142	MUCKLEROY, JAMES H, JR.....	87	MURRAY, H L.....	184, 193
MORRIS, FRANCIS E, JR.....	14	MUELLER, ANN M.....	198	MURRAY, HYDE H.....	25
MORRIS, FREDERICK JOHN.....	174	MUELLER, JOHN.....	24, 102	MURRAY, JOHN V.....	141
MORRIS, GREGORY R.....	38	MUELLER, RUSSELL J.....	184	MURRAY, JOHN W.....	182
MORRIS, JACQUELYN D.....	130	MUFFOLETT, AMY.....	20	MURRAY, KEVIN P.....	63
MORRIS, JOHN WILSON.....	182	MUGNANI, FRANK L.....	44	MURRAY, MARK W.....	178
MORRIS, LILLIE R.....	211	MUKAIHATA, GAIL AKIKO.....	65, 170	MURRAY, MARY KATHLEEN.....	175
MORRIS, LINDER, JR.....	14	MULCAHY, MICHAEL G.....	14	MURRAY, MICHAEL LEO.....	7
MORRIS, NANCY JANE.....	154	MULICK, CHRISTINE.....	103	MURRAY, PATRICIA A.....	101
MORRIS, RICHARD P.....	65	MULKEY, SHIRLEY L.....	212	MURRAY, ROBERT V.....	14
MORRIS, THERON E.....	6	MULL, RICHARD L.....	208	MURRAY, SADIE L.....	39
MORRIS, YVONNE.....	20	MULLEN, CATHERINE O.....	169	MURRAY, THAD S.....	56
MORRISON, ARTHUR FRANCIS.....	165	MULLEN, ROSEMARY.....	120	MURRAY, WILLARD H.....	65
MORRISON, BARBARA E.....	184	MULLER, BURNHART.....	193	MURRAY, WILLIAM A.....	62
MORRISON, EDGAR C, JR.....	182	MULLER, BURTON H.....	104	MURRELL, SEDINA YVONNE.....	139
MORRISON, MARGARET A.....	163	MULLIN, J STANLEY, JR.....	63	MURTHA, DONALD FLEMING.....	153
MORRISON, MARTHA C.....	165	MULLINGS, KATHLEEN M.....	40	MUSCOREIL, REBEKAH C.....	103
MORRISON, MICHAEL P E.....	14	MULLINS, JAMES A.....	166	MUSGRAVE, BILLY E, II.....	51
MORRISON, NATALIE JEAN.....	142	MULLOWNEY, LACEY.....	20	MUSKETT, SUSAN T.....	195
MORRISSEY, DONALD J.....	68	MULLVAIN, TOBY J.....	200	MUSSER, HOWARD J.....	7
MORRISSEY, JAMES F.....	204	MULQUEEN, ROBERT E.....	89	MUSSO, JOAN.....	140
MORRISSEY, PATRICIA ANNE.....	184	MULTOP, JOHN RIDGWAY.....	182	MUSZALSKI, SYLVIA.....	121
MORROW, COLLEEN.....	20	MULVEY, KEVIN.....	148	MUTTER, GERALD WAYNE.....	14
MORROW, DEBORAH L.....	107	MULVEY, LINDA S.....	52	MYATT, KITTIE M.....	39
MORROW, JEAN E.....	112	MULVEY, THOMAS J.....	14	MYATT, SHERILYN DIANNE.....	120
MORSE, GERTRUDE M.....	99	MULVHILL, JOHN F.....	39	MYER, PAMELA JO.....	32, 54
MORSE, INEZ S.....	124	MUMMA, ALBERT G, III.....	23	MYERS, CATHY.....	60, 155
MORTON, CECELIA T.....	190	MUMMA, ROBERTS J.....	193	MYERS, CATHY J.....	129
MORTON, JAMES H.....	7	MUMMERT, KATHRYN K.....	82	MYERS, DAISY.....	82
MORTON, VIRGINIA RICE.....	117	MUMPHARD, ELLA M.....	157	MYERS, DAVID W.....	7
MOSBARGER, WANDA M.....	61	MUNCY, BEVERLY JEAN.....	199	MYERS, FREDERICK J.....	14
MOSELEY, BRENDA G.....	32	MUNDT, GARY H.....	148	MYERS, HENRY R.....	195
MOSELEY, NORAH H.....	206	MUNOZ, DOROTHY J.....	160	MYERS, JAMES PIERCE.....	199
MOSELEY, PHILLIP D.....	30	MUNOZ, SONDRAL.....	73	MYERS, JANET L.....	206
MOSCHFELDER, TERESA M.....	138	MUNRO, DEAN.....	121	MYERS, JESSIE L.....	43
MOSER, ARDEN.....	193	MUNRO, EDITH M.....	75	MYERS, LEON W, JR.....	14
MOSER, GERTRUDE L.....	113	MUNRO, LORENA MAE.....	75	MYERS, LOIS G.....	88
MOSER, MATTHEW H.....	188	MUNRO, WARREN D.....	75	MYERS, MARTHA JEANETTE.....	70
MOSER, THEODORE DAVID.....	75	MUNSEY, DIANA M.....	111	MYERS, PAMELA A.....	88
MOSES, HENRY E, JR.....	99	MUNSON, CAROLINE J.....	20	MYERS, RODRIC JACOB.....	14
MOSES, KIM M.....	202	MUNSON, MICHAEL D.....	213	MYERS, RUFUS H, JR.....	51
MOSES, NORMA F.....	198	MUNSON, PATRICK M.....	212	MYERS, TERESA ELAINE.....	173
MOSESSE, IDA M.....	105	MURCHISON, PETE M.....	133	MYHRE, JAMES K.....	33
MOSHER, MARSHA L.....	115	MURDOCK, MARY M.....	114	MYLES, HENRY A.....	40
MOSHER, RUSSELL D.....	187	MURPHY, CHARLES H.....	178	NAAB, JUDITH LYNN.....	58
MOSHER, GARRY L.....	14	MURPHY, DANIEL W.....	20	NACCARATO, JOHN J.....	74
MOSKOVITZ, ROSALIND.....	122	MURPHY, GERALD M.....	193	NACHMAN, BEVERLY A.....	140
MOSS, DICKIE LEE.....	14	MURPHY, GERALD THOMAS.....	63	NADLIN, EDNA A.....	174
MOSS, GRACE MARIE.....	170	MURPHY, GRACE ANN.....	139	NAGEL, MAXINE K.....	168
MOSS, JAMIE LISA.....	113, 204	MURPHY, JAMES S.....	23	NAGY, DEBORAH K.....	33

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
NAHIGIAN, ARCHIE H. JR.	50	NELSON, SUEANN.	115	NILES, SALLY C.	77
NAJMIER, KYRA H.	154	NELSON, TIMOTHY D.	20	NIMTZ, VICKIE JEAN.	41
NAKAMURA, KENNON H.	42	NELSON, TONI LEE.	143	NISHIGUCHI, PEGGY ANN.	117
NALDER, SUSAN.	89, 174	NELSON, WARREN L.	31	NISTON, JOHN R.	14
NAPIER, MARGARET G.	199	NELSON, WILLIAM STEEN.	29	NITKOWSKI, ANTHONY J.	130
NAPOLETANO, DOMENICK.	176	NEPSTAD, DOROTHY E.	26	NITSCH, SUSAN K.	40
NAPOILLO, SUSAN R.	109	NESMITH, ELEANOR LYNN.	103	NIXON, BARRY G.	14
NAPPER, GAIL L.	213	NESMITH, PETER.	211	NIXON, D EILEEN.	80
NAPPER, HYACINTHE T.	52	NEUFFER, ELIZABETH ANNE.	84	NIXON, HARRISON C.	7
NAPPER, MEREDITH D.	107	NEUGOLD, KATHLEEN MARIE.	64	NIXON, RANDALL K.	122
NASH, ARTHUR L.	7	NEUHARTH, HELEN L.	141	NIXON, VICKI.	88
NASH, FLORA.	20	NEUMANN, LORETTA FAY.	195	NOAH, J P.	79
NASH, MARIAN B.	84	NEUPAUER, SUSAN ANN.	61	NOBLE, ROSARIO J.	71
NASHAN, TERRANCE JOSEPH.	70	NEUROHR, HERMAN.	102	NOBLE, MICHAEL C.	136
NASHOLD, JULIE A.	101	NEUSTAEDTER, BEVERLY ANN.	150	NOBLES, DOUGLAS RANDOLPH J.	161
NASLUND, BENGT E.	57	NEVAREZ-SPRAGUE, ANA.	53	NOBLETT, CECILIA C.	113
NATHAN, DAVID A.	129, 175	NEVINS, ELIZABETH.	7	NOBLIN, GEORGE M.	200
NATHAN, DONALD H.	91	NEWBOULD, MARY BENNETT.	153	NODEN, ALEXANDRA BETH.	106
NAUGHTON, JAMES R.	190	NEWBOULD, PETER E.	75	NODLER, GARY W.	162
NAVARRETE, ISABEL.	53	NEWBY, LILIAN ANN.	161	NOE, CATHERINE L.	70
NAVARRO, ALBERTA L.	103	NEWCOMB, SARAH ELIZABETH.	153	NOE, DIANE.	100
NAVE, LINDA GAIL.	193	NEWCOMBE, PATRICIA MARY.	167	NOE, JEANETTE F.	124
NAVEN, JERI A.	35	NEWELL, BARBARA F.	111	NOE, THEODORE J.	14
NAYDEN, MATTHEW W.	99	NEWFIELD, EDNA H.	140	NOEL, CECIL H.	120
NEAL, CAROLYN M.	34	NEWHOUSE, GERALD F.	58	NOEL, CLAIRE A.	146
NEAL, JARITA K.	68	NEWHOUSE, SHERRY L.	44, 133	NOKES, ARTHUR W.	159
NEAL, JEAN MARIE.	60	NEWKIRK, ELSIE M.	212	NOLAN, CAROL A.	37
NEALE, PATRICIA A.	131	NEWKIRK, JAMES K.	7	NOLAN, DONNA L.	14
NEALE, ROBERT C.	131	NEWLAND, D E JR.	208	NOLAN, ELIZABETH ANNE.	162
NEALON, MARJORIE E.	91	NEWMAN, JANE E.	49, 85	NOLAN, JOE C.	30
NEARY, JEFFREY.	35	NEWMAN, JOHN S.	14	NOLAN, LESLIE MICHAEL.	156
NEATON, ROBERT A.	42	NEWMAN, MARY HELEN.	107	NOLAN, MARSHALL D.	193
NEBEL, FRANCES L.	10	NEWMAN, PATRICIA A.	128	NOLAN, MARY.	176
NEBEL, PAUL LEWIS.	24	NEWMAN, PRISCILLA A.	172, 188	NOLAN, PATRICIA ANN.	145
NEBENHAUS, ROSIE D.	155	NEWMAN, WILLIAM B JR.	187	NOLAN, PATRICK JOSEPH SR.	14
NEDDELMAN, JEFFREY IRA.	131	NEWQUIST, PENNY.	61	NOLEN, EDD.	37, 178
NEEDLES, GENE.	35	NEWSOME, BETTY C.	91	NOLEN, WILLIAM O.	200
NEEL, ROY M.	83	NEWSOME, JAMES L.	7	NOONAN, ARTHUR JOHN.	170
NEED, EVELYN L.	47	NEWTON, KATHERINE ANN.	184	NORD, NANCY ANN.	187
NEELY, RUTH ANN.	113, 204	NEWTON, KENNA L.	195	NORDBERG, PAUL C.	66
NEELY, SUSAN K.	105	NEWTON, LAWRENCE R.	7	NORELL, DOUGLAS R W.	62
NEGA, JOSEPH W.	143	NEZIN, RUTH K.	38	NORMAN, CLARENCE B.	184
NEGLEY, MARY CHRISTINE.	26	NGUYEN, HY DUY.	20	NORMAN, ELESTINE S.	60
NEIDITCH, H MICHAEL.	143	NGUYEN, LOC THE.	38, 81, 151	NORMAN, HAL G.	193
NEIFFER, GEORGE A.	148	NGUYEN, XE VAN.	208	NORMAN, JOHN L JR.	74
NEIL, HENRY A JR.	178	NICE, MARJORIE M.	75	NORMAN, MARK A.	103
NEILL, ROBERT J.	7	NICE, STAN.	75	NORMAN, PAUL CHASE.	106
NEITZEL, VICTORIA G.	29	NICHOLS, FRANCIS.	14	NORMAN, RICHARD F.	56
NELLIS, JOSEPH.	196	NICHOLAS, HARRY K.	51	NORMILE, WILLIAM MATTHEW.	162
NELSON, ALFRED R.	42	NICHOLS, HAROLD E.	14	NORRIS, JUDITH LORRAINE.	121
NELSON, ANN CECILIA.	139	NICHOLS, ILA LOUISE.	139	NORRIS, ROBERT LEE.	7
NELSON, ARGYLE S.	32	NICHOLS, MARY B.	148	NORRIS, WILSON C.	67
NELSON, BARBARA L.	154	NICHOLS, PHILIP W.	7	NORTHERN, JAYNE.	56
NELSON, BETTY H.	68	NICHOLS, REGINALD.	20	NORTHINGTON, JAMESSETTA.	136
NELSON, BRUCE E.	170	NICHOLS, TODD C.	47, 148	NORTHUP, GRAHAM T.	181
NELSON, CAROLE G.	39	NICHOLSON, STEPHEN PAUL.	161	NORTON, DONALD R.	74
NELSON, CHRISTOPHER.	98, 188	NICK, GLENN JOSEPH.	14	NORTON, DONNA K.	92, 93
NELSON, DAN C.	164	NICKELSBURG, BARRY.	140	NORTON, GARY L.	2, 177
NELSON, DAVID W.	187	NICKELSON, ALEX L.	212	NORTON, JOYCE M.	20
NELSON, GORDON LEE.	146	NICKELSON, ELKANIE.	7	NORTON, MELISSA WITHER.	73
NELSON, JOANNE.	170	NICKENS, BEVERLY E.	183	NORTON, WILLIAM G.	99
NELSON, JOHN M.	158	NICKENS, GEORGE IRVIN.	176	NORVILLE, MARY JANE.	107
NELSON, JUDITH D.	132	NICKENS, JAMES T.	39	NORWOOD, KATHRYN E.	190
NELSON, KAREN.	187	NICKERSON, STEPHANIE H.	54	NOTARO, SHIRLEY A.	130
NELSON, KENNETH V.	87	NICOLSON, MARGARET.	1, 2	NOUHAN, DOLORES ANN.	102
NELSON, MARLYS J.	78	NIELSEN, G BARRY.	117	NOUNNAN, CLAUDIA P.	69
NELSON, MARTHA SHARYN.	156	NIEMAN, LORAIN K.	134	NOURSE, CONSTANCE B.	118
NELSON, PAUL.	181	NIEMAN, ROBERT GREGORY.	14	NOVAK, GERALD J.	14
NELSON, PAUL GUNNAR.	181	NIEMANN, MARTHA M.	137	NOVITSKY, LESLIE J.	137
NELSON, PAUL N.	182	NIERMAN, BERNA DEAN.	153	NOVOTNY, SHIRLEY R.	200
NELSON, RICHARD T.	32	NIEVES, RAQUEL.	138	NOWDEN, CLARENCE W.	14
NELSON, SCOTT DOUGLAS.	61	NIKA, VASILUKE D.	96	NOWICKI, CHARMARINE L.	130
NELSON, STEPHEN D.	188	NILAND, MARY KEVIN.	121	NOWLIN, JOAN.	24

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
NOZZOLIO, MICHAEL F.....	106	OBRIEN, GEORGIA MARY.....	146	ONEIL, MICHAEL J.....	207
NUGENT, TIMOTHY K.....	103	OBRIEN, GERALD P.....	7	ONEILL, JEFFREY S.....	200
NULTY, TIMOTHY E.....	187	OBRIEN, JOHN.....	20	ONEILL, KATHRYN H.....	33, 97
NUNLEY, ORRIN.....	193	OBRIEN, JOSEPH A.....	193	ONEILL, SOPHIE C.....	20
NUNN, CHARLIE B.....	30	OBRIEN, LAWRENCE J, JR.....	198	ONEILL, THOMAS.....	20
NUSSBAUM, MAXINE ELOISE.....	151	OBRIEN, MARY LOU.....	163	ONO, CHAMP.....	27
NUTTER, JOHN F.....	27	OBRIEN, ROBERT E.....	85	ONSGARD, PHYLLIS.....	157
NYITRAY, JOSEPH P.....	119	OBRIEN, TERESA ANN.....	89	ONTIVEROS, MANUEL.....	168
NYMAN, DAVID D.....	40	OBRYON, MARGARET K.....	132	OOMS, VAN DOORN.....	182
O'BEIRNE, JOHN W.....	204	OCHI, AARON.....	92	OPAR, MARY.....	182
O'BERRY, DINAH KAY.....	146	OCHOA, AMANDA L.....	75	OPPER, FRANZ F.....	187
O'BRIEN, DEVIN FOX.....	157	OCHS, HERMAN A.....	99	ORBAN, JOYCE M.....	107
O'BRIEN, ERIN J.....	133	OCKERS, WENDY P.....	48	ORBAN, RUSSELL.....	153
O'BRIEN, JAMES P.....	54	OCONNELL, JESSIE L.....	82	ORDONEZ, LETICIA.....	132
O'BRIEN, JOHN F.....	119	OCONNOR, JOHN JOSEPH, JR.....	41	ORDOWER, SIDNEY L.....	166
O'BRIEN, KATHLEEN.....	208	OCONNOR, JOHN M.....	88	ORDUNA, KENNETH M.....	65
O'CONNELL, EDWARD H.....	187	OCONNOR, JOHN P, SR.....	14	OREA, CHARLIE.....	15
O'CONNELL, J MICHAEL, III.....	102	OCONNOR, MARTIN A.....	14	OREGAN, CHARLES R.....	72
O'CONNELL, KATHY.....	153	OCONNOR, PAUL D.....	123	OREILLY, CORNELIA A.....	90
O'CONNELL, MARY PATRICIA.....	71	ODEKU, LENORA FOLAWIYO.....	34	OREILLY, GEORGE G.....	71
O'CONNOR, WILLIAM E, JR.....	24	ODONNELL, LEONARD KIRK.....	1	OREN, CRAIG N.....	187
O'CONNOR, BARBARA S.....	106	ODONNELL, MARGUERITE G.....	104, 108	ORESTE, CAROLYN M.....	193
O'CONNOR, BRENDA.....	90	OEFFINGER, JOHN C.....	119	ORGL, TRUDY E.....	156
O'CONNOR, CATHERINE C.....	105	OEFFINGER, KATHRYN GAYLE.....	119	ORLANDO, GARY.....	114
O'CONNOR, JOHN H.....	130	OETKEN, ALBERT A.....	87	ORLANDO, SAMUEL P.....	193
O'CONNOR, LUCINDA C.....	190	OFFEN, EVELYN.....	38	ORLOVE, SUZAN ROBIN.....	149
O'CONNOR, MARGARET.....	80	OGAWA, ROBERT TADAO.....	27	ORME, ERIC.....	48
O'CONNOR, MICHELLE S.....	41	OGDEN, ANNA LOUISE.....	42	ORMSBY, KAREN L.....	89
O'CONNOR, THOMAS D, JR.....	24	OGDEN, DEBORAH L.....	50	OROURKE, BEATRICE ANN.....	116
O'DONNELL, CHRISTINE.....	65	OGDEN, MARILYNN L.....	166	OROURKE, JOANNA G.....	23
O'DONNELL, DENNIS P.....	23	OGDEN, ROBERT B.....	193	ORR, BETTY L.....	46
O'DONNELL, MICHAEL.....	14	OGLE, ROBERT F.....	116	ORR, JAMES C.....	181
O'DONOVAN, STEPHEN M.....	23	OGLESBY, MARION B, JR.....	187	ORR, P WELLES.....	125
O'GRADY, BRIAN G.....	117, 142	OGLETON, WILLIAM F JR.....	169	ORR, ROBERT F.....	92
O'HARA, BRENDAN P.....	20, 128	OGRAHY, CONSTANCE M.....	133	ORR, ROBERT M, JR.....	208
O'HARA, JOHN W.....	14	OHARA, ANN T.....	56	ORRICK, SARAH M.....	34
O'HARE, JOHN F.....	208	OHARA, JOHN P.....	200	ORTCIGER, MARJORIE B.....	60
O'KEEFE, PATRICIA A.....	175	OHARA, RAY M.....	2	ORTEGA, DAISY M.....	103
O'KEEFE, DANIEL JOHN.....	153	OHASHI, ROSE T.....	27	ORTIZ, ARNULFO.....	77
O'LAUGHLIN, MARGARET MARY.....	134	OHLENDORF, ANNA.....	145	ORTIZ, BONADONNA.....	101
O'MALLEY, BRIAN J.....	92, 128	OJEDA, MARGARET B.....	145	ORTIZ, CHARLES R.....	82
O'MALLEY, CHRISTINE M.....	78	OKEEFE, JOSEPH E, JR.....	15	ORTIZ, EDWIN.....	168
O'MALLEY, DEBORAH ANNE.....	66	OLA, PATRICIA.....	116	ORTLOFF, GEORGE C.....	118
O'MALLEY, E RAYMOND.....	92	OLA, PHILIP M.....	2, 31, 33, 44, 50, 79, 124, 125, 126, 131, 139	ORWICK, KAREN S.....	177
O'MALLEY, NANCY A.....	163	OLCHAK, SEYMOUR.....	23	OSANN, SUSAN M.....	41, 62
O'MALLEY, NANCY M.....	116	OLENICK, BRENDA LOU.....	193	OSBORN, ELIZABETH D.....	115
O'MALLEY, SHARON A.....	143	OLESZEWski, RICHARD.....	193	OSBORNE, DIANA J.....	49
O'MALLEY, WILLIAM T.....	175	OLIVER, CATHY.....	52	OSHEL, DAVID C.....	89
O'MEARA, EDWARD S JR.....	154	OLIVER, CYNTHIA L.....	58	OSHIKI, KAZ.....	101
O'MEARA, KELLY P.....	114	OLIVER, JAMES ALAN.....	20	OSHINS, JEFFREY M.....	198
O'NEAL, CRESCENTIA JOVETTE.....	72	OLIVER, JANICE D.....	178	OSTAHOWSKI, JEFFERY LAWRENCE.....	102
O'NEAL, JO ANN.....	96	OLIVER, MARY ALICE.....	190	OSTAPOWICZ, NANCY A.....	147
O'NEAL, TONI DEMETRIS.....	81	OLIVER, WILLIAM S, JR.....	96	OSTENSO, GRACE L.....	202
O'NEIL, DENNIS B.....	123	OLNEY, JANE G.....	105	OSTERMAN, GEORGIA C.....	180
O'NEIL, GLENN E.....	14	OLSEN, ANNE P.....	46	OSTHAUS, JOHN G.....	178
O'NEIL, JEAN F.....	109	OLSEN, EVELYN F.....	141	OSTLER, JAMES G.....	89
O'NEIL, THOMAS F, III.....	115	OLSEN, LINDA KAY.....	117	OSTROSKI, MOLLIE E.....	123
O'NEILL, DONNA RAE.....	50	OLSEN, MANON.....	117	OSTROWSKI, KAREN A.....	86
O'NEILL, ROBERT.....	165	OLSEN, MARTHA L.....	141	OSULLIVAN, MARK D.....	7
O'NEILL, SUZANNE H.....	144	OLSON, ERIC L.....	82	OSWALD, VERA L.....	180
O'PALKA, PAUL, JR.....	31	OLSON, JANET E.....	24	OTEL, HELEN D.....	126
O'REILLY, THOMAS MICHAEL.....	150	OLSON, KIMBERLY.....	40	OTERO, CESAR R.....	53
O'ROURKE, BRUCE.....	23	OLSON, MELISSA KAREN.....	15	OTERO, GEORGIANA C.....	152
O'ROURKE, PAUL A.....	184	OLSON, PEGGY ANN.....	117	OTIS, JOHNNY.....	65
O'SHAUGHNESSY, JOHN J.....	182	OLSON, RICHARD C.....	1	OTIS, PHYLLIS L.....	65
O'TOOLE, LOREN J.....	117	OLSON, SYDNEY J.....	144	OTT, CHRISTINA G.....	90, 114
OAKES, PATRICIA C.....	109	OLSON, WALTER K.....	24	OTTEN, VICTORIA ANNE.....	152
OAKLEY, BETTE JEANNE.....	161	OMALLEY, ROBERT J.....	20	OTTERBECK, HAROLD J.....	123
OAKLEY, CHRISTINE P.....	93	OMAN, LORA.....	158	OTTERTON, DELORES M.....	60
OAKLEY, JANA R.....	198	OMANN, RONALD JAMES.....	167	OTTERTON, VIRGINIA.....	152
OBORG, JACKIE B.....	175	OMAS, GEORGE.....	199	OTTLIEY, FLAVIUS A.....	71
OBERRMAN, IRVIN.....	20	ONEAL, SHIRLEY M.....	156	OTTIMANN, ANNE MARIE.....	69
OBERT, JOHN C.....	77			OTTO, BERTON R.....	178

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
OUELLETTE, MARGARET M.	85	PAPICH, GARY A.	58	PATTERSON, DIANE K.	119
OURADA, MARK NICHOLAS.	167	PAPP, PEGGY ANN.	111	PATTERSON, ELLA B.	165
OUTLAW, JAMES H.	7	PAPPANO, MARIA G.	7	PATTERSON, JAY E.	7
OVERMAN, C GREGG.	93	PAPPAS, DALE CARYN.	187	PATTERSON, JEFFREY D.	52
OVERMAN, LINDA I.	50	PAPPAS, THOMAS MARKLIN.	66	PATTERSON, JOANN M.	68
OVERSTREET, JOHN C.	7	PARETZKY, KENNETH.	25	PATTERSON, ROBERT T.	7
OVERTON, DIANA RAE.	144	PARIS, EILLEN A.	54	PATTERSON, RONALD.	15
OVERTON, JAMES L.	109	PARISEAU, MARY K.	69	PATTERSON, SHANNON.	48
OVERTON, SYLVIA B.	137	PARISI, JOHN J.	102	PATTON, CYNTHIA A.	45
OWEN, ANNE B.	86	PARISI, JOSEPH S. JR.	15	PATTON, DOUGLAS J.	7
OWEN, CAROLE MARIE.	122	PARISI, ROBERT F.	59	PATTON, ERNESTINE.	49
OWEN, DEBORAH K.	196	PARK, CAROL C.	21	PATTON, LYNN M.	135
OWEN, MICHAEL W.	94	PARK, DALE.	136	PAULHILL, LILLIAN O.	84
OWEN, SAMUEL P.	133	PARK, FRANCES L.	60	PAULINO, VIVIE E.	106
OWENS, EDWARD.	97	PARK, SUZANNE.	30	PAULK, ROBERT L. III.	120
OWENS, FITZGUGH SALLEY.	128	PARKE, JACQUELINE ANN.	116	PAULSEN, ANN ALEXANDRIA.	157
OWENS, ROGER F.	20	PARKER, ALAN A.	196	PAULSSON, PAULA C.	153
OWENS, STEWART E.	79	PARKER, CANDITA C.	53	PAVLICH, ELIZABETH.	169
OWENS, THERESA A.	132	PARKER, DAVID W.	198	PAXTON, SALLY P.	73
OWENS, WILLODEAN.	2, 120	PARKER, HARRY F. JR.	21	PAYNE, CARROLL R.	72
OXLEY, EVELYN M.	130	PARKER, HORACE LEE.	15	PAYNE, CELESTINE.	210
OZMORE, KEITH.	67	PARKER, JAMES S.	29	PAYNE, COREY.	117
OZMUN, SCOTT A.	37	PARKER, JOHN E.	21	PAYNE, DEBORAH A.	210
OZOLS, ANNA.	52	PARKER, KAREN ELIZABETH.	46	PAYNE, JACKIE LEE.	76
PABST, KATHLEEN M.	30	PARKER, LAURA ROSS.	70	PAYNE, NANCY L.	35
PACARO, MARY T.	28, 52	PARKER, LORETTA S.	71	PAYNE, PATRICIA L.	91
PACE, FRANCESCO G.	15	PARKER, MELVIN F.	15	PAYNE, WILLIAM.	21
PACHECO, ROMAIN.	148	PARKER, NAN.	110	PAYNE, WILMER ORION.	15
PACHON, HARRY P.	145	PARKER, ODETTE.	7	PAZO, EVANGELINA.	214
PACINI, LUCINDA.	173	PARKER, RODNEY K.	211	PAZO, NIEVES TERESA.	76
PACK, ELSA D.	120	PARKER, RONALD P.	158	PEACOCK, RAYMOND B.	15
PACKO, ANN MARIE.	39	PARKER, VIOLA C.	212	PEAKE, SUZANNE VOORHEES.	85
PACKO, JEAN L.	136	PARKER, ZITA A.	64	PEARSON, GRACE.	60
PADDEN, POLLY.	21	PARKES, NANCY ANN.	35, 71, 74, 108, 132, 161	PEARSON, LAWRENCE JAY.	160
PADDOCK, MINA F.	188	PARKHURST, THOMAS M.	115	PEARSON, SHIRLEY G.	99
PADGETT, RICKY D.	15	PARKINSON, CHARLES R.	26	PECARICH, PAMELA J.	206
PAGANO, CATHERINE V.	77	PARKINSON, JEFFREY LYNN.	141	PECAUT, PATTY S.	68
PAGE, ANNE M.	173	PARKINSON, MARK.	84	PECKARSKY, LEE.	25
PAGLINI, JOHN.	21	PARKS, CHARLES R.	15	PECKHAM, GARDNER G.	82
PAICH, CYNTHIA A.	79	PARKS, KENNETH DARREL.	15	PECKHAM, VICTORIA B.	107, 114
PAINTER, ALAN.	110	PARKS, MARY LOU.	52	PECORA, OWEN.	79
PAINTER, E REECE.	80	PARKS, ROSA L.	52	PECORE, PEGGY L.	177
PAINTER, KENNETH J.	187	PARRIS, SONYA M.	135	PEDEN, DEBORAH E.	71
PAINTER, TONI E.	184	PARRISH, EMILIA E.	204	PEDERSON, DOROTHY M.	74
PAIRE, VANETTA R.	204	PARRISH, MARTHA B.	70	PEDIGO, LINDA J.	38
PALACIOS, ROSAURA.	101	PARSHLEY, PAUL C.	195	PEEL, TERRY ROBERT.	178
PALAS, JULIE.	98	PARSONS, MICHAEL W.	125	PEELER, JEAN KIRVEN.	156
PALATIELLO, JOHN M.	92, 127	PARTHUM, IRENE E.	31	PEERY, SUSAN.	135
PALECEK, DIANE E.	31	PARTINGTON, WILLARD F.	146	PEET, KAY E.	74
PALEY, BARBARA.	28	PASBACH, EARL F.	184	PEET, RICHARD C.	90
PALLO, JOSEPH G.	133	PASCARIELLO, MARY L.	106	PEKAR, DEATRA IRENE.	30
PALM, DEBBIE L.	111	PASCHAL, NANCY BROWN.	109	PELOSI, FELICE M.	46
PALMATEER, KATHERINE A.	152, 169	PASCHAL, ROBERT M.	109	PELTZ, RICHARD J.	50
PALMER, DAPHNE Y.	39	PASCOCELLO, ROBERT F.	37	PENA, RICHARD M.	15
PALMER, EDWARD JOSEPH.	41, 188	PASHKOVSKY, STEPHAN.	15	PENDER, HEIDI.	143
PALMER, GEORGE LOUIS.	89, 177	PASIERB, DAVID E.	15	PENDERGRAPH, NEWTON B.	7
PALMER, JOHN LOUIS.	7	PASLOW, GARY N.	122	PENDLETON, MARIA R.	199
PALMER, LEE A.	112	PASSARETTI, JOANN C.	138	PENDLEY, WILLIAM PERRY.	195
PALMER, NANCY A.	30, 109	PASTINO, THERESA.	76, 127	PENN, ANN B.	27
PALMER, PATRICIA E.	111, 157	PASTIS, GUS V.	21	PENNEKAMP, WILLIAM B.	7
PALMER, PATRICIA K.	58	PATALANO, WILLIAM J.	34	PENNER, BEVERLY B.	34
PALMER, RITA M.	85	PATCH, JANIS L.	121	PENNESTRI, GINA.	44
PALMER, ROBERT E.	202	PATCH, SAMUEL A.	166	PENNING, NICHOLAS J.	184
PALUMBO, BARBARA.	123	PATE, BARBARA A.	135	PENNINGTON, JILL A.	47
PAMFILIS, ANDREA.	148	PATE, JUANITA S.	41	PENTLAND, ELLEN.	81
PANATTONI, DEBRA J.	113	PATERSON, ELLEN HULL.	61	PENZNER, BETTY L.	158
PANAYOTOVICH, SAMUEL.	126	PATON, CAROL L.	94	PEPE, TONI KENNER.	138
PANSHIN, DANIEL A.	198	PATRICK, JERRY D.	15	PEPLOE, JOHN W.	208
PANZARELLA, KATHERINE.	127	PATRIZI, CHRISTINE.	31	PEPYS, MARY NOEL.	181
PANZKE, NANCY A.	143	PATTEN, ANNA Q.	133	PERAINO, JOSEPH F.	28
PAONE, JOHN PAUL.	133	PATTERSON, BETTY LOU.	127	PERDUE, PATRICIA A.	199
PAPE, MARILYN L.	84	PATTERSON, CECILY T.	58	PEREZ, DELIA M.	145
PAPEZ, JANICE A.	130			PEREZ, MILDRED.	79

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
PERIAN, CARL LEWIS.....	198	PFEIFLE, CHARLES ROBERT.....	208	PISSOFF, ANN.....	129
PERIAN, JULIA P.....	198	PFISTER, MADELINE M.....	123	PISTONE, DANTE C.....	146
PERKINS, DORETHA.....	210	PFISTER, STEVEN J.....	7, 21	PITCHFORD, GERALD EMILE.....	188
PERKINS, JANICE Y.....	58	PLOCK, KARL T.....	24	PITTARD, JOHN BAXTER.....	83
PERKINS, KAREN E.....	159	PFUGER, FREDERICK F.....	176	PITTMAN, KENNETH LLOYD.....	15
PERKINS, N B.....	47	PHELAN, KEVIN ROBERT.....	120	PITTMAN, MARSHA DIANE.....	60
PERKINS, PAMELA A.....	91	PHELPS, DUVAL W.....	15	PITTMAN, WALTER J.....	77
PERKO, MICHAEL STEVEN.....	171	PHELPS, LOUIS R JR.....	15	PITTS, WILLIAM R JR.....	2, 25
PERLA, RONALD J.....	15	PHELPS, WILLIAM T.....	129	PLARR, SCARLET L.....	54
PERRICONE, ALICE C.....	190	PHIFER, FRANKLIN C JR.....	206	PLASHAL, JOHN GALVIN.....	178
PERRIGO, DAVID A.....	86	PHILLIP, SENELLIE C.....	195	PLATER, JERRY ALOYSIUS.....	21
PERRONE, DONNA.....	108	PHILLIPPE, TERRI DIANE.....	142	PLATT, DIXIE L.....	42
PERRONE, NANCY.....	193	PHILLIPS, AMY E.....	15	PLATT, SARA ANN.....	184
PERRONE, RONALD C.....	7	PHILLIPS, ANNETTE YVONNE.....	95	PLEBANI, JON WARREN.....	70
PERRY, ANGELA E.....	47	PHILLIPS, CAROL SUE.....	165	PLOTKIN, CAROL.....	35
PERRY, ANGELINA.....	178	PHILLIPS, DEBORAH Y.....	212	POURDE, JOHN J.....	15
PERRY, DONALD W.....	97	PHILLIPS, DORIS M.....	129	POLOWDEN, RENEE' H.....	210
PERRY, GWENDLYN GALE.....	168	PHILLIPS, EDNA M.....	211	POCHE, THERESE K.....	67
PERRY, JOY ANN.....	153	PHILLIPS, GERARD G.....	55	POCHOP, JOELLE E.....	144
PERRY, LEM S.....	99, 147	PHILLIPS, HELEN DUFFEY.....	171	POGUE, BARBARA J.....	79, 184, 193
PERRY, MICHAEL.....	21	PHILLIPS, JIMMIE WATKINS.....	128	POHLCHUCK, MARGARET D.....	7
PERRY, NORA G.....	102	PHILLIPS, JOHN W.....	212	POINDEXTER, AMBER.....	180
PERRY, PATRICIA A.....	1, 173	PHILLIPS, LESLIE J.....	193	POINDEXTER, CATHERINE.....	146
PERRY, RONALD DOUGLAS.....	15	PHILLIPS, MARC T.....	165	POLEC, LISA ANN.....	78
PERRY, TERRITA.....	211	PHILLIPS, MARTHA H.....	206	POLEN, EDWARD P.....	7
PERSON, SHEILA DENISE.....	202	PHILLIPS, PAMELA.....	198	POLINSKI, SANDRA.....	131
PERUGINO, MARY ROXANNE.....	188	PHILLIPS, PEGGY ANN.....	170	POLINSKY, STEVEN S.....	47
PETERCHEFF, DORIS G.....	142	PHILLIPS, PHYLLIS JUNE.....	173	POLISAR, LISA.....	193
PETERS, CAROLYN D.....	121	PHILLIPS, VINCE M.....	92	POLOZZOTTI, P ALEXIS.....	150
PETERS, CELESTE M.....	196	PHILLIPS, WILLIAM G.....	193	POLK, FRANKLIN G.....	196
PETERS, CHERYL P.....	128	PIANALTO, SANDRA.....	182	POLK, LANA L.....	124
PETERS, CLAY E.....	195	PIATT, BARRY E.....	89	POLK, RUDY V.....	147
PETERS, EUGENE F.....	190	PIAZZA, CARMELA G.....	123	POLLACK, CAROL S.....	121
PETERS, JEAN.....	182	PICCIONE, ANTHONY F.....	15	POLLACK, SHIRLEY A.....	144
PETERS, LUANNER.....	147	PICKERING, ROBERT P.....	90	POLLARD, JOHN J III.....	153
PETERS, PHILIP.....	54	PICKETT, ANNE CALDWELL.....	193	POLLARD, JOHN W JR.....	36
PETERS, PHYLLIS E.....	89	PICKETT, BILLY JOE.....	15	POLLARD, MARCIA H.....	122
PETERSEN, ERNEST A.....	21	PICKETT, DIANE BRUCE.....	15	POLLARD, ROBERT N III.....	132
PETERSEN, JUDY A.....	198	PICKETT, KEITH P.....	15	POLLITT, DANIEL H.....	184
PETERSEN, SHARON RAE... 81, 99,	133, 144	PICKETT, MADELINE D.....	26	POLLOCK, ARTHUR J.....	104
PETERSEN, WENDY ANN.....	163	PICKLE, EARL F.....	118	POLYAC, MICHAEL II.....	35
PETERSON, ALAN DAVID.....	161	PIEKNIK, JEAN.....	7	POMEROY, WILLIAM MACKNIGHT.....	92
PETERSON, ALICE MARIE.....	41	PIENCZAK, EDWARD J.....	143	POMETTO, JO ANN.....	193
PETERSON, ARLENE B.....	47, 152	PIENTA, LILLIAN L.....	164	POMPEY, CORLISS L.....	187
PETERSON, CAROL M.....	109	PIERCE, DANIEL B.....	157	POMPLIANO, CAROL JOYCE.....	202
PETERSON, CAROL R.....	40	PIERCE, GLORIOUS K.....	152	POND, HOWARD F.....	15
PETERSON, DENNIS C.....	38	PIERCE, JOE BOB.....	152	PONDER, HAL.....	2, 27
PETERSON, DORA K.....	134	PIERCE, NANCY ELLEN.....	167	PONDER, MARY ELIZABETH.....	152, 201
PETERSON, GAYLE S.....	147	PIERCE, PENNY E.....	54	PONDER, WILLIAM G JR.....	33
PETERSON, JOHN E.....	195	PIERSON, JAY.....	21	PONTIUS, JOHN SAMUELS.....	107, 170
PETERSON, KEVIN F.....	131	PIES, HARVEY E.....	206	POOLE, SANDRA B.....	49
PETERSON, LUTHER S JR.....	15	PIFER, WILLIAM.....	141	POOLER, BETTY.....	212
PETERSON, N JEANNE.....	28	PIGNATELLI, DONNA MARIE.....	150	POOLER, HENRY.....	211
PETERSON, VICKI H.....	115	PIKE, CHARLES "CHUCK".....	169	POOLER, MELVIN.....	212
PETIT, DONALD R.....	134	PIKE, JANET M.....	169	POPE, GAYLE J.....	141
PETKANICS, DONNA..... 50, 83, 84,	93	PIKE, JEFFREY R.....	198	POPP, DANIEL HERBERT JR.....	7
PETRELLA, MARY ELLEN.....	160	PILKERTON, MARY ROSALIE.....	132	POPPEL, MATTHEW P.....	52
PETRICK, ELLEN D.....	60	PILLORS, BRENDA.....	48	POPPY, MARTHA.....	112
PETRICK, NANCY E..... 125, 138		PILNEY, ELINOR R.....	98	POPRIK, PATRICIA K.....	54
PETRIDES, MICHAEL J.....	123	PINEDA, ANNA M..... 109, 147, 206		PORETZ, ELOISE.....	21
PETROFF, JOHN D.....	173	PINEIRO-CABRERA, AGNES LYNETTE.....	53	PORFIDIO, MARGARET E.....	161
PETTEWAY, ANTHONY L.....	212	PINGETON, STEPHEN E.....	7	POROWSKI, ANNE M.....	138
PETTINATO, LINDA A.....	68	PINKNEY, GILL MICHELLE.....	152	PORTER, ARIANNA.....	174
PETTIS, PATRICK J.....	213	PINKUS, MATTHEW A.....	34	PORTER, CATHERINE T.....	204
PETTUS, DREW D.....	160	PINNIX, CLEVELAND F.....	195	PORTER, GERALDINE R.....	49, 85
PETTYJOHN, DENNA RENEE.....	155	PINNIX, JAMES P.....	15	PORTER, HENRIETTA R.....	39
PEVSNER, LUCILLE.....	109	PINSKY, MARK ALAN.....	168	PORTER, JUNE C.....	104
PEYLA, SCOTT R.....	131	PIOTROWSKI, MARJEAN E.....	60	PORTER, KAYELLEN.....	56
PEYTON, ALISE P..... 198, 200		PIPES, KEVIN BLAKE.....	158	PORTER, PAULETTE D.....	162
PEYTON, JUDITH E.....	113	PIPPIN, DOUGLAS W.....	15	PORTER, RONALD.....	7
PEYTON, MARIE.....	211	PIRANEO, JOSEPHINE G.....	208	PORTER, SANDRA L.....	210
PFARR, BETTY LOU.....	165	PIRANIO, AMERICA A.....	21	PORTMAN, LAUREN D.....	21
		PIRTLE, HOMER H.....	29	PORTNOY, DAVID ALAN.....	156

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
PORTU, ANA M.....	113, 204	PRICE, PATRICIA LYNN.....	7	PYRROS, BETTY B.....	152
POSERINA, MARY H.....	63	PRICE, TIMOTHY W.....	193	PYRROS, JAMES G.....	128
POSEY, CLARA BERNICE.....	1, 139	PRICE, VICKI LYNN.....	96	QUATTRONE, COSMO.....	7
POSEY, FLORA ALBERTA.....	193	PRICE, WILLIAM.....	180	QUATTRONE, FRANK J.....	21
POSEY, JAMES C.....	61	PRICE, WILLIAM C.....	15	QUATTRONE, JOSEPH P.....	21
POSEY, TYLER S.....	108	PRIDDLE, ELVI H.....	103	QUATTRONE, JOSEPH P.....	215
POSEY, VIVIAN LIPFORD.....	139	PRIDGEN, MARTHA L.....	143	QUEALY, PATRICIA A.....	182
POSSANZA, CHERYL H.....	7	PRIMUS, WENDELL E.....	206	QUENNEVILLE, ALFRED C.....	193
POSSNER-WIGGINS, KAREN B.....	187	PRINCE, MAVIS R.....	147, 163	QUERTINMONT, LUCILE M.....	124
POST, BRUCE S.....	28	PRINCE, MILDRED A.....	68	QUERY, JOSEPH CHARLES.....	21
POSTLEWAIT, MAURITA.....	148	PRINS, CURTIS A.....	181	QUICK, BRYCE R.....	76
POTEAT, LARRY D.....	214	PRINS, LISBETH L.....	7	QUIGLEY, ROBERT C.....	178
POTTER, BARBARA J.....	168	PRITCHARD, KAREN E.....	208	QUILLEN, SUSAN V.....	134
POTTER, DOROTHY A.....	92	PRITCHARD, MAUREEN.....	206	QUILTER, DAVID M.....	107
POTTER, FRANK M, JR.....	187	PRITCHARD, THOMAS W, III.....	92	QUILTER, MARGARET A.....	138
POTTER, KAIE.....	134	PRITCHETT, JAMES R.....	75	QUINLAN, THOMAS J, JR.....	71, 200
POTTER, NANCY E.....	108	PRITCHETT, RAYMOND N.....	196	QUINN, ELIZABETH.....	28
POTTER, PRISCILLA.....	21	PROCTOR, FREDERICK.....	15	QUINN, JOHN.....	204
POTTS, JANET SUE.....	56, 196	PROCTOR, JAMES W, JR.....	15	QUINN, JUDITH ANN.....	187
POTTS, MARJORY K.....	168	PROKOPOWICZ, GREGORY P.....	128	QUINN, OLIVER B.....	196
POTTS, MARY JEAN.....	124	PROLMAN, ROBERT S.....	200	QUINN, WILLIAM E.....	102
POULOS, MARJORIE L.....	106	PROBST, ROBERT L.....	7	QUINN, WILLIAM J, JR.....	129
POWELL, ALBERT D.....	15	PROSSER, LOIS L.....	44	QUINTA, DONNA.....	74
POWELL, CHESSY B.....	156	PROSSER, MICHAEL SUE.....	44, 133	QUIRK, MICHELLE.....	103
POWELL, DIANNE.....	58, 177	PROSSER, NANCY N.....	193	QURESHI, HALIM.....	159
POWELL, DOROTHY L.....	131	PROSSNER, LESLIE TERENCE.....	122	RAABE, MARK J.....	187
POWELL, J VANCE.....	65	PROUT, MARTHA H.....	193	RABB, JOHN HAY.....	69
POWELL, JAMES M.....	15	PROUTY, PERRIE LEE.....	15	RABITSCH, BENJAMIN F.....	81
POWELL, JOSEPH L.....	15	PROVENZANO, CARMINE.....	1	RADCLIFF, CAROLYN.....	107, 145
POWELL, KATHERINE S.....	100	PROVINSE, ELISABETH.....	62	RADCLIFFE, CHARLES W.....	184
POWELL, MARSHA.....	206	PROVOST, CHRISTOPHER J.....	48, 60	RADCLIFFE, CLARE E.....	204
POWELL, PATRICIA A.....	87	PROWITT, NANCY GIBSON.....	178	RADDATZ, DONALD C.....	126
POWELL, PAUL LAMAR.....	71	PRUCHA, PEARL ROSE.....	71	RADER, FREDERICK A.....	21
POWELL, SONJA C.....	43	PRUCKER, MICHAEL J.....	53	RADER, RANDALL R.....	55
POWERS, ALFRED JR.....	169	PRUCKER, VIRGINIA R.....	88	RADER, ROBERT LAWRENCE.....	7
POWERS, EDWIN F.....	178	PRUETT, SANDRA B.....	128	RADIGAN, ANNE L.....	123
POWERS, ELLA P.....	67	PRUETT, THOMAS EVERETT.....	96	RADTKE, DENISE O.....	137
POWERS, MICHAEL J.....	39	PRUITT, BERNICE.....	136	RADWAY, MICHAEL PORTER.....	56
POWERS, PAMELA A.....	30	PRUITT, DAVID C, III.....	68	RAE, KATHLEEN W.....	116
POWERS, RICHARD J.....	204	PRUITT, JAMES C.....	108	RAFFERTY, JAMES.....	201
POWERS, THOMAS G.....	204	PRY, RUSSELL M.....	149	RAFFERTY, KATHLEEN.....	62
PRADO, RACHEL.....	131	PRYOR, BARBARA J.....	64	RAGLAND, JOAN M.....	41
PRAEGER, RICHARD Q, JR.....	182	PRYOR, MICHAEL H.....	121	RAHALL, TANYA.....	184
PRATER, BRUCE H.....	7	PRZYGOCKI, JEFFERY A.....	21	RAHE, RODERIC W, JR.....	115
PRATER, HETTIE KNIGHT.....	193	PRZYSTUP, JAMES J.....	188	RAIKES, LORETTA M.....	98
PRATER, JULIA E.....	211	PTACEK, PAULA L.....	42, 52, 57, 87, 130, 132, 135, 165, 173	RAILEY, CHRIS B.....	15
PRATER, KENNETH F.....	212	PUBILLONES, LILLIAN.....	188	RAILEY, HILDA B.....	41
PRATHER, CHARLES W.....	61	PUGH, MERRY KATHLEEN.....	163	RAILEY, JANICE L.....	107
PRATT, MARK B.....	33	PUGH, MILDRED B.....	105	RAIMO, BERNARD, JR.....	207
PRATT, ROBERT LEONARD.....	39, 59, 78, 80, 98, 116, 146	PUGH, SANDRA LASTOWKA.....	118	RAINES, KAREN L V.....	51
PREDIGER, PATRICIA M.....	98	PUGLIESE, EUGENE.....	196	RAINES, ROBERT FONZO.....	7
PREIN, ROBERTA M.....	71	PUGLISI, JOANNE LOUISE.....	63	RAINEY, COLLEEN E.....	200
PREISACK, CAROL ANN.....	165	PULAS, ELAINE COMER.....	193	RAINVILLE, LYNNE K.....	133
PRENDERGAST, WILLIAM B., JR.....	139	PULLEY, BERDA DIANE.....	153	RAKOS, RONALD ELLIS.....	133
PRENTISS, WILLIAM L.....	211	PULLY, STEVE.....	51	RALEY, GORDON A.....	184
PRESCHOTT, LOUISE E.....	37	PUMPHREY, SANDRA ANN.....	47	RALEY, MARVIN A.....	7
PRESHLOCK, LINDA M.....	193	PUNDAY, JAMES V.....	15	RALPH, MICHAEL D.....	131
PRESKIIT, CAROL W.....	49	PURCELL, THARON L.....	29	RALSTON, MARTHA M.....	202
PRESTON, JACKIE.....	7	PURDIN, CHERYL F.....	124	RALSTON, MICHAEL D.....	70
PRESTON, MADDIE L.....	91	PURGANAN, MARY G.....	44	RAMAGE, DAVID R.....	21
PRESTON, SAMUEL R.....	178	PURTILL, MARY ELIZABETH.....	130	RAMIREZ, ANNA M.....	28
PREVOST, SHARON L.....	146	PURVIS, DEAN C.....	15	RAMIREZ, ANNA MARIA.....	173
PRICE, ALICE W.....	175	PURVIS, WILLIAM L.....	101, 184	RAMLOW, BERTHA MARIE.....	199
PRICE, ALMA SCOTT.....	58	PUTNAM, E CANDACE.....	146	RAMOS-BATES, KAREN.....	183
PRICE, CAROLYN CLINE.....	114	PUTNAM, JAMES P.....	57	RAMP, STEPHEN R.....	57
PRICE, DAVID M.....	23	PUTNAM, NANCY-JANE B.....	52	RAMSAY, JOAN K.....	73
PRICE, DEBRA L.....	41	PUTTERMAN, PETER B.....	193	RAMSEY, HANNA B.....	21
PRICE, FRANCES H.....	56	PUZO, JOSEPH.....	122	RAMSEY, TIMOTHY.....	21
PRICE, HERBERT C.....	15	PYFFEROEN, BARBARA A.....	58	RANCER, MICHAEL D.....	121
PRICE, LARRY.....	150	PYKA, ALEKSANDER T.....	85	RANDELS, GEORGE D.....	103
PRICE, MILDRED.....	211	PYLE, SARAH P.....	88	RANDER, SANDRA.....	68
PRICE, NANCY JEAN.....	60	PYLES, AARON.....	47	RANDOL, MERRILL S.....	207
				RANDOLPH, JANET L.....	212

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
RANDOLPH, JOSEPHINE S.	33, 97	REEDY, KAREN SUE	141, 149	RIBBENTROP, RICHARD L.	34
RANDOLPH, R. SEAN	104, 148	REES, JEAN R.	119	RICCIO, FILOMENA	130
RANDOLPH, RODNEY T.	15	REES, S. LOUISE	114	RICCIO, FRANCES	26
RANDOLPH, WILLIAM H.	48	REESE, JANELLE DENYER	158	RICE, DEBORAH B.	30
RANDOLPH, WILLIAM R.	132	REESE, PATRICIA E.	204	RICE, DIANA S.	159
RANDOLPH, WILLIE, JR.	15	REESE, SHERWOOD	124	RICE, GWENDOLYN ANN.	77
RANIERE, VINCENT	176	REEVES, BENJAMIN F.	184	RICE, MARY ELVA	129
RANKIN, NORMAN J.	36	REEVES, BENNAE INGHAM	113	RICE, RAYMOND J.	107
RANTANE, JEANNE V.	7	REEVES, FLORENCE E.	150	RICH, JAMES E., JR.	124, 187
RAPPS, DONNA MARIE	74	REGAN, BARBARA ANNE	116	RICH, NAOMI A.	178
RARICK, ELIZABETH M.	106	REGAN, MICHAEL J.	62	RICHARD, JOSEPH D.	15, 66
RASCO, WILLIAM EARL	75	REGELSKI, MARLENE	75, 167	RICHARDS, BETH V.	43
RASH, KAREN GAIL	15	REGIS, MARIE A.	101	RICHARDS, DON R.	88
RASMUSSEN, JOHN C., JR.	152	REGIS, PETER	196	RICHARDS, PAMELA JANE	90, 200
RASMUSSEN, SHARON L.	139	REGO, RENEE L.	27	RICHARDS, ROBERTA A.	93
RASNICK, MYRNA C.	166	REHAK, PATRICIA O.	130	RICHARDS, VARGRAVE	71
RASTETTER, THOMAS J.	119	REHBERG, DENNIS R.	117	RICHARDSON, BETTY S.	156
RATHBUN, RUTH BEVERLY	160	REHR, DAVID KIRBY	167	RICHARDSON, CHRISTINE A.	122
RATLIFF, QUINTIN	21	RICHARD, DOROTHY M.	64, 78	RICHARDSON, DOUG CHARLES	118
RATLIFF, VIVIAN JEAN	206	REID, JOHN DANIEL, JR.	41	RICHARDSON, ELAINE P.	142
RATTI, RICARDO A.	198	REID, JOSEPH	116	RICHARDSON, FAYE O.	40
RAUBA, JEANETTE M.	140	REID, MARGO L.	21	RICHARDSON, JEAN ANN.	205
RAUCI, PATRICIA LEONA	155	REID, MARION S.	187	RICHARDSON, LIGE	153
RAUPACH, WANDA JEAN	181	REID, MARY M.	21	RICHARDSON, LUCY A.	41
RAUPE, CARL B.	15	REID, PATRICIA M.	62	RICHARDSON, LYNNE	25
RAUPE, JOEL C.	1	REID, RAYMOND T.	88	RICHARDSON, MARY ANN.	111
RAUSCH, RICHARD L.	21	REID, STANLEY L.	82	RICHARDSON, VINCENT A.	15
RAVANO, MARYANNE M.	44	REID, VINCENT	15	RICHBOURG, DONALD E.	178
RAWDING, NANCY	85	REIDA, LARRY T.	200	RICHESON, LOIS O.	2
RAWDON, FRANCIS D.	94	REIDY, MARY	21	RICHESON, HAWLEY	168
RAWLS, WILLA C.	52	REIGNER, KENNETH H.	44	RICHEY, STAN	150
RAY, CAROLYN M.	123	REILLY, CAROL	36	RICHMOND, JOHN T., JR.	15
RAY, EMILY KATHLEEN	166	REILLY, PATSY M.	157	RICHMOND, NANCY W.	34, 68
RAY, JILL A.	161	REINHARDT, SANDRA P.	188	RICHMOND, PAUL D.	7
RAY, KITTY L.	178	REINHART, GARY ALLEN	170	RICHTER, PATRICIA E.	84, 178
RAY, PAMELA L.	92	REINKE, MARY LOUISE	144	RICK, MICHAEL ANTHONY	149
RAYBALL, JOSEPH C.	91	REINTSEMA, LAURA J.	121	RICKETTS, DON LEON	208
RAYFIELD, JOHN C.	56	REINTSEMA, ROBERT A.	121	RICKETTS, MARY M.	40
RAYHAWK, MARGARET L.	181	REIS, MALCOLM, II.	193	RIDDER, PETER W.	78
RAYMOND, ANTHONY JOHN	199	REISER, WALTER ALLEN, III.	77	RIDDICK, ELIZABETH D.	210
RAYMOND, KEVIN MAITLAND	160	REISS, BONNIE	146	RIDDICK, WILLIE D.	101
RAYMOND, PATRICIA M.	151	REISS, MADELYN P.	7	RIDDLE, DALE MARTIN	15
RAYMOND, PAULINE DIAN	169	REMILLARD, TERESA L.	148	RIDDLE, DAVID A.	15
RAYNER, ELLEN PAYNE	7	REMINGTON, MICHAEL J.	196	RIDDLE, ERNEST M., JR.	15
REAGAN, RANDALL J.	99	RENDON, MARTIN	87, 201	RIDDLEBERGER, JANE D.	102
REAGAN, SUSAN VIRGINIA	193	RENFROW, KATHY LYNN	153	RIDEOUT, ANN ELIZABETH	167
REAGAN, TOM	130	RENN, LEWIS W.	169	RIDEOUT, VICTORIA JANE	159
REARDON, BECKY JOANN	157	RENNERT, PATRICIA G.	177	RIDGWAY, GAIL	7
REARDON, ROBIN JO	87	RENSCH, DAVID A.	86	RIEGER, CAROL L.	57
REAVIS, BETSY A. L.	29	RESH, LUCY F.	28	RIEGER, EARL FRANCIS	130
REBERGER, J. PHILIP	160	RETTIG, PAUL C.	206	RIEK, LESLIE L.	88
RECALDE, MARTA	215	REUSS, ROBERT JAMES	15	RIELLEY, SUSAN	157
RECALDE, MARTA M.	214	REUSS, ROBERT R.	15	RIEMER, JUDAH YOSEF	207
RECHTIN, N. CLARK	184	REUSSWIG, CATHERINE A.	105	RIETZKE, THERESA M.	156
RECK, JIM	86	REYES, JANIE	67	RIEVES, WILLIAM ROBERT	169
RECORD, FRANCIS C.	26, 73, 136	REYES, TYSON RABUT	170	RIFE, JAMES E.	190
REDDING, ROBERT LEE, JR.	90	REYNOLDS, BARBARA G.	124	RIFFE, VERNA K.	66
REDEKOPP, DIANE J.	117	REYNOLDS, CHERYL D.	196	RIGBY, CHARLES J.	101
REDENBAUGH, JANET L.	100	REYNOLDS, MARY LOU	21	RIGGALL, CHRISTOPHER D.	77
REDFIELD, REUBEN R.	140	REYNOLDS, MAUREEN M.	123	RIGGS, DAVID	138
REDHOLTZ, VICKI DALY	35	REYNOLDS, MYRNA L.	79	RIGGS, JOHN A.	151, 187
REECE, SAMUEL	28	REYNOLDS, PATRICIA A.	72	RIGGS, LINDSEY LOU	65, 146
REED, HARTWELL DUVAL	184	REYNOLDS, PAULA BELKNAP	188	RIGHTER, JULIA B.	150
REED, HOLLY A.	7	RHEEM, DONALD L., II.	202	RIGLER, ROBERT E.	204
REED, JOAN B.	24	RHEIN, BONNIE G.	29	RIGNEY, ROBERT L.	53
REED, JOHN E.	21	RHOAD, JOHN D.	15	RIGSBY, RUTH LOUISE	88
REED, JOHN T.	193	RHODE, LINDA J.	145, 152	RIGTRUP, HOWARD J.	89
REED, MARY L.	170	RHODEN, GERRY FRED	15	RIHELY, DIANE	178
REED, MICHAEL J.	84, 178, 182	RHODES, FREDERICK L., JR.	66	RIKSEN, MICHAEL RAY	164
REED, RONNIE W.	7	RHODES, LUTHER D.	7	RILEY, CHRIS	21
REED, VANESSA	104	RHUBOTTOM, THOMAS A.	15	RILEY, JAMES C.	116
REED, WILLIAM R.	44	RHYNE, MILDRED B.	44	RILEY, JOHN	164
REEDY, DONALD W.	7	RIBBECK, LINDA J.	126	RILEY, JOHN DANIEL	34

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
RILEY, MARGUERITE MAUDE.....	76	ROBERTSON, GREGORY S.....	134	ROGALSKI, BEATRIZ E.....	44
RILEY, MICHAEL J.....	62	ROBERTSON, JANICE K.....	193	ROGERS, BRIAN G.....	21
RILEY, SHEILA MARIE.....	59, 154	ROBERTSON, LINDA.....	100, 182	ROGERS, CHESTER B.....	172
RILEY, SILVIA RODRIGUEZ.....	184	ROBERTSON, NANCY.....	70	ROGERS, DORIS A.....	212
RILEY, THOMAS WYMAN.....	72	ROBERTSON, PETER D.....	100, 182	ROGERS, EARL F.....	146
RIMENSNYDER, NELSON F.....	183	ROBERTSON, RICHARD L.....	96	ROGERS, GEORGE KEVIN.....	61
RINALDI, PATRICIA K.....	15	ROBERTSON, WILLIAM D, JR.....	163	ROGERS, HINES E, III.....	96
RINALDI, PATRICIA V.....	44	ROBERTSON, WILMA H.....	129	ROGERS, JAMES C, JR.....	195
RINARD, PARK.....	154	ROBINETTE, CECILIA SKEEN.....	166	ROGERS, JERRY C.....	212
RINCK, SANDRA LEE.....	30	ROBINETTE, ELIZABETH A.....	193	ROGERS, JOE ONEAL.....	25
RINCON, CHERYL.....	145	ROBINSON, ALANE E.....	160	ROGERS, JOHNNY.....	211
RINDONE, MELVA E.....	53	ROBINSON, BARBARA D.....	204	ROGERS, JOSEPH E.....	15
RINEHART, CARYLL F.....	200	ROBINSON, BERNARD ROBERT.....	58	ROGERS, LAWSON S.....	23
RING, STEPHEN W.....	15	ROBINSON, BONNIE R.....	208	ROGERS, LORRAINE G.....	163
RINGSRED, MARGARET S.....	103	ROBINSON, CARL D.....	67	ROGERS, LUVENIA.....	212
RINTYE, PETER RUSSELL.....	141	ROBINSON, CAROLYN W.....	198	ROGERS, NANCY LYNN.....	151
RINZLER, KENNETH L.....	142	ROBINSON, CHRISTOPHER.....	66	ROGERS, SAMUEL M.....	193
RIORDAN, ALICE F.....	40	ROBINSON, CONSTANCE V.....	21	ROGERS, TREVERA D.....	193
RIORDAN, JOHN D.....	206	ROBINSON, CYNTHIA L.....	134	ROGERS, WILLIAM J.....	35
RIORDAN, MARY B.....	52	ROBINSON, DIANNE REGINIA.....	99	ROHAN, JAMES A.....	21
RIOS, ARNOLD A.....	85	ROBINSON, DONNA.....	36, 75	ROHAN, JAMES PATRICK.....	15
RIPIPE, ALENI M.....	160	ROBINSON, GAIL ANN.....	89	ROHDE, BARBARA J.....	62
RISBERG, JEFF E.....	144	ROBINSON, JAMES WILLIAM.....	155	ROHLAND, JUDY.....	70
RISENHOOVER, DOROTHEA.....	23	ROBINSON, JANET L.....	199	ROHR, DAVID B.....	206
RISER, ANNE O.....	140	ROBINSON, JOHN O'NEAL.....	142	ROHRICK, MARTHA K.....	154
RISMAN, INA JOY.....	66	ROBINSON, JR., JOHN D.....	211	ROLLINS, LINDA M.....	171
RISSLER, PATRICIA F.....	184, 199	ROBINSON, JULIE.....	52	ROLLINSON, ROSETTA MARIE.....	86, 170
RITCHEY, TAMARA L.....	25, 64	ROBINSON, JULIETTE C.....	89	ROLLISON, OTIS LUTHER.....	15
RITCHE-BUTLAND, JOY ANN.....	139	ROBINSON, KAREN GOETSCH.....	167, 190	ROLLMAN, SUSAN.....	66
RITCHE, MARY CATHERINE.....	128	ROBINSON, LEON E.....	151	ROLLNICK, SY LEWIS.....	149
RITCHSON, NORMA JEANNE.....	173	ROBINSON, LORETTA.....	44	ROM, MARK C.....	88
RITTER, COLET.....	83, 147	ROBINSON, MARYLYN A.....	150	ROMAN, PETER F.....	190
RITTER, DOLORES H.....	70	ROBINSON, MEDFORD E.....	7	ROMANI, YARA NICOLETTE.....	193
RITTER, KELLY JR.....	128	ROBINSON, NANCY J.....	149	ROMANIELLO, EUGENE H.....	193
RITTLER, KATRIN L.....	121	ROBINSON, PATRICIA D.....	64	ROMANO, JUDITH J.....	87
RIVENBARK, ABNER.....	7	ROBINSON, PETER BULLENE.....	171	ROMANS, LAWRENCE JOSEPH.....	164
RIVERA, LAURA.....	53	ROBINSON, PETER D.....	24	ROMER, THERESA L.....	108
RIVERS, AUGUSTA.....	38	ROBINSON, ROBERT LEE.....	15	ROMERO, CHRISTINE BODIN.....	161
RIVET, CHARLES F.....	15	ROBINSON, TAMMIE LYNN.....	77	ROMERO, GEORGE.....	144
RIVIERA, THERESA C.....	133	ROBINSON, THOMAS O.....	15	ROMERSTEIN, HERBERT.....	207
RIVIERE, NANCY ELIZABETH.....	128	ROBINSON, WILLIAM F.....	84	ROMEY, ELAINE.....	86
RIVNAK, JULIE ANNE.....	60	ROBINSON, WILLIAM J.....	67	ROMNEY, MILES Q.....	190
RIZK, KATHARINE WADE.....	150	ROBISON, DENISE ILLIG.....	116	RONES, PATRICIA JODY.....	58, 157
RIZZUTO, CHRISTOPHER ALLEN.....	167	ROBISON, SHARON K.....	36	RONGAUS, LYNN M.....	126
ROACH, MARCIA J.....	111	ROBISON, THOMAS C.....	79, 149	ROOB, E MITCHELL.....	136
ROACHE, JULIE.....	21	ROBLING, CHRISTOPHER FH.....	131	ROOD, JOHN A.....	15
ROANE, WILLIE M.....	7	ROCAMORA, HERMENE.....	85	ROOKER, LEROY S.....	57
ROBARGE, ROBERT T.....	132	ROCCAFORTE, MICHAEL G.....	39	ROOKS, LEO.....	15
ROBBINS, ELIZABETH JANE.....	63	ROCHE, GEORGE P.....	62	ROOKS, LINDA.....	73
ROBBINS, GUS.....	47	ROCHELEAU, DALE A.....	66	ROONEY, JAMES P.....	54
ROBBINS, JOHN W.....	134	ROCK, JAMES W.....	88	ROONEY, REX C.....	15
ROBBINS, MARK A.....	144	ROCK, MICHAEL J.....	154	ROOT, MICHELLE.....	23
ROBERSON, CATHYRNE B.....	136	ROCKWELL, L H.....	134	ROOTH, JODIE S.....	136
ROBERSON, MARY J.....	45	ROCKWELL, SARAH MCKEE.....	148	ROOTHAMAM, ANDREA F.....	157
ROBERSON, NANCY ANN.....	7	ROCKYMORE, CAROLYN J.....	106	ROPER, HELEN STEIN.....	21
ROBERTS, ARCH W, JR.....	188	RODDEN, MADELINE J.....	63	ROQUE, MARY JESSIE.....	82
ROBERTS, DEBORAH.....	85	RODEN, H TRAIINOR.....	84	RORKE, JAMES T, JR.....	27, 39, 107
ROBERTS, HELEN M.....	38, 147	RODERICK, LINDA G.....	121	ROSA, DEONILDA M.....	159
ROBERTS, JAMES A.....	23	RODGERS, CAROL F.....	203	ROSASCO, FRANCES S.....	213
ROBERTS, JAMES EDWARD.....	108	RODGERS, KATHRYN A.....	100	ROSATO, ANGELO C.....	122
ROBERTS, JOHN W.....	107	RODRIGUES, JEANNE M.....	171	ROSCOE, LINDA F.....	140
ROBERTS, JOSEPH J JR.....	75	RODRIGUES, JOHN FRANKLIN.....	15	ROSE, DEBORAH J.....	51
ROBERTS, JOYCE R.....	123	RODRIGUEZ, ADA.....	59	ROSE, DOLORES J.....	95
ROBERTS, KAREN DIANE.....	118	RODRIGUEZ, ANA MERCEDES.....	53	ROSE, DONALD I.....	147
ROBERTS, LUCINDA CAMDEN.....	64	RODRIGUEZ, LA VERNE C.....	135	ROSE, GEORGENE EVON.....	173
ROBERTS, MYRON.....	28	RODRIGUEZ, MARIA.....	53	ROSE, THOMAS L.....	15
ROBERTS, REGINALD E.....	70	RODRIGUEZ, MARIA TERESA.....	163	ROSEN, JILL R.....	63
ROBERTS, RICHARD Y.....	151	RODRIGUEZ, ENRIQUE.....	59	ROSEN, LESTER L.....	137
ROBERTS, RONALD R.....	83	RODRIGUEZ, ROSA A.....	212	ROSENAUER, DAVID B.....	78
ROBERTS, ROSELEE N.....	182	ROE, BRADFORD D.....	7	ROSENBAUM, ALLAN S.....	208
ROBERTS, SYLVIA A.....	147	ROE, JOYCE MYRNE.....	82	ROSENBAUM, LESLIE.....	177
ROBERTSHAW, SYLVIA Y.....	41	ROEBUCK, RAYMOND H.....	21	ROSENBAUM, WILLIAM B.....	15
ROBERTSON, DAVID J.....	40	ROEDERER, JUDY ANN.....	69	ROSENBERG, MARC H.....	204

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
ROSENBERG, MICHAEL J.....	38	RUCKER, BERNICE.....	211	SACHARANSKI, JOHN.....	64
ROSENCRANS, ROBERT S.....	15	RUCKER, WALKER F.....	100	SACHS, CAROLYN F.....	187
ROSENFELD, MITCHELL A.....	54	RUDD, LLOYD S.....	15	SACKETT, MICHELLE E.....	97
ROSENSHEIN, LAWRENCE G.....	73	RUDDER, CATHERINE E.....	77	SACKS, FRANCES R.....	143
ROSENTHAL, ELVA J.....	162	RUDDY, ROBERT E.....	181	SADDLER, MARGARETANN.....	37
ROSENTHAL, ERIC.....	103	RUDY, DEBORAH A.....	34, 73	SADOFF, BARBARA L.....	1
ROSENTHAL, HANNAH S.....	101	RUE, SHELLY C.....	29	SAFER, SUSAN A.....	181
ROSEWATER, ANN.....	121, 184	RUEMLER, SUSAN E.....	164	SAFFER, BARBARA A.....	65
ROSAN, BRIAN.....	104	RUESTOW, JUANITA M.....	87	SAFFOS, CONSTANTINE N.....	194
ROSNER, SIGMUND.....	147	RUFFATTO, JOHN B.....	15	SAGAR, DEAN M.....	111
ROSS-FAJARDO, SHEILA.....	59	RUFFIN, PETER L.....	15	SAGER, PEGGY J.....	157
ROSS, CHRISTOPHER J.....	78	RUFFINO, JOHN J.....	62	SAGER, SHERRI RUTH.....	121
ROSS, DAVID A.....	75	RUGE, MARK.....	58	SAGREDO, VIRGINIA.....	71
ROSS, DAVID MALLORY.....	157	RUGE, RICHARD B.....	208	SAGUM, JULIETTE B.H.C.....	27
ROSS, DORIS R.....	194	RUGGIERI, ROBERT C.....	15	SAHD, GREGORY ANTHONY.....	165
ROSS, DOROTHY MAE.....	51	RUHE, SHIRLEY L.....	182	SAHRE, CARL ROBERT.....	122
ROSS, JANET.....	110	RUIT, THOMAS.....	7	SAHYOUN, LOIS M.....	151
ROSS, K P.....	23	RULLI, ROBERT F.....	134	SAILES, PAMELA JEAN.....	16
ROSS, MARGARET LOUISE.....	182	RUMBLEY, CLIFTON W.....	112	SAKAI, DALE I.....	27
ROSS, MARJORIE A.....	121	RUMMEL, WILLIAM.....	60	SAKAI, JAMES K.....	27
ROSS, MARY L.....	177	RUMPLER, DEBORAH R.....	70	SAKERS, JAMES G.....	7
ROSS, RENEE S.....	36	RUNGE, LYNN C.....	112	SAKOWSKI, CAROLE A.....	39
ROSS, SHEILA M.....	70	RUNNER, PATRICIA.....	106	SALAY, TERRY JOE.....	21
ROSS, STEVEN R.....	7	RUNNINGEN, MARSHA RYAN.....	106	SALAZAR, JOHN M.....	110
ROSS, TAMMY L.....	115	RUPERT, CLARKE D.....	103	SALAZAR, LUCY M.....	111
ROSSANT, NAIMAH.....	199	RUSKIN, ANN MARIE.....	107	SALB, SUSAN K.....	21
ROSSELL, FRANK J.....	50	RUSKIN, GLENN.....	95	SALÉEBEY, BETTE ANN.....	78
ROSSI, CLAIRE R.....	127	RUSNAK, RONAN S.....	134	SALEMA, JOSEPH C.....	75
ROSSI, WILLIAM H.....	79	RUSNAK, STEFAN L.....	21	SALEMA, JOSEPH S.....	75
ROSSO, HELENE R.....	129	RUSS, ERNEST J.....	21	SALEMME, R GERARD.....	116
ROSTEN, KRISTIE M.....	126	RUSSELL, DENNIS GEOFFREY.....	163	SALISBURY, JENNIFER A.....	208
ROTA, ROBERT.....	23	RUSSELL, GARY G.....	137	SALLOUM, DAVID E.....	23
ROTH, JENNY LYNN.....	57	RUSSELL, GEORGE I.....	7	SALMON, DOROTHEA.....	101
ROTH, LORREN V.....	201	RUSSELL, JACKIE L.....	141	SALMON, JOHN J.....	206
ROTH, STANLEY O.....	155, 189	RUSSELL, LINDA S.....	119	SALMON, PAMELA J.....	101
ROTH, T ROGERS.....	141	RUSSELL, P SUZANNE.....	198	SALTZMAN, DANIEL ROGER.....	173
ROTHER, MARK DAVID.....	160	RUSSELL, PATRICIA V.....	171	SALVATORE, JOHN S.....	75
ROTHERHAM, JAMES A.....	182	RUSSELL, ROBERT RAILEY.....	21	SALVIA, JEANNE M.....	189
ROTHSCHILD, ANTHONY J.....	55	RUSSELL, ROBERT S.....	200	SALYER, GEORGE R, JR.....	16
ROTHSCHILD, HEIDI M.....	134	RUSSEN, MICHAEL S.....	113	SAMBOL, HERBERT H.....	103
ROTHSTEIN, ADELE J.....	131	RUSSI, RAMIRO.....	120	SAMBUCO, JODIE M.....	36
ROTONDI, PHILLIP W.....	70	RUSO, DANIEL PAUL.....	206	SAMPLE, KEVIN B.....	52
ROTTERMAN, LOUIS J.....	102	RUSO, RALPH A.....	81	SAMPLE, MICHAEL M.....	93
ROUFS, NAOMI BETH.....	82	RUSO, RITA YOLANDA.....	126	SAMPSON, PEGGY C.....	16
ROUNTREE, WALTER J, III.....	21	RUSONNELLO, JOHN.....	142, 196	SAMS, JOYCE E.....	104
ROURKE, RUSSELL A.....	147	RUTH, JILL T.....	205	SAMUEL, BETTY T.....	201
ROURKE, WILLIAM A.....	66	RUTHERFORD, MARY F.....	82	SAMUEL, LINDA.....	7
ROUSSELOT, VYONNE.....	144	RUTHERFORD, RAYMOND W.....	15	SAMUELS, DONNA L.....	94, 149
ROVINE, VALERIE.....	54	RUTLEDGE, JOSEPH ROBERT.....	167	SAMUELS, JULIA SPEARMAN.....	169
ROVNER, CAROL PAGE.....	189	RUTLEDGE, PETER H.....	185	SAMUELS, SHIRLEY M.....	7
ROVNER, EDMOND F.....	147, 187	RYAN, FRANK E.....	7	SAMUELSON, ALFRED DREYFUS.....	57
ROWAN, JAMES P.....	131	RYAN, JAMES P.....	88	SANABRIA, SUSAN C.....	136
ROWAN, JOSEPH P, JR.....	62	RYAN, JOHN F, JR.....	62	SANCHELLI, JAMES V.....	90
ROWE, JONATHAN.....	62	RYAN, MARCIA JOY.....	150	SANCHEZ, HILDA.....	21
ROWE, LOU ANN.....	206	RYAN, MARK J.....	136	SANCHEZ, MARY A.....	203
ROWE, SUZANNE.....	101	RYAN, MAUREEN D.....	112	SANCHEZ, PATRICIA LOPEZ.....	121
ROWLAND, JANET.....	166	RYAN, PATRICIA E.....	104	SANDAH, VIRGINIA C.....	86
ROXBURGH, MARY B.....	40	RYAN, PEGGY ANN.....	167	SANDERS, BETTIE L.....	212
ROYAL, HANK.....	121	RYAN, REGINA F.....	78	SANDERS, HARRY.....	194
ROYCE, GLORIA L.....	205	RYAN, THOMAS M.....	187	SANDERS, JAMES A.....	211
ROYSTER, DENISE.....	21	RYAN, WILLIAM K.....	101	SANDERS, MARIAN V.....	7
ROZANSKI, ROBERT CHARLES.....	62	RYBECK, WALTER I.....	54, 181	SANDERS, MARK W, JR.....	90
ROZENMAN, ERIC LAWRENCE.....	150	RYDER, DANA.....	72	SANDERS, PATRICIA A.....	76
ROZSA, ALEX S, JR.....	140	RYERSON, WILLIAM CARL.....	89	SANDERS, RONALD D.....	7
RUANE, GARY P.....	15	RYMER, FLORENCE M.....	16	SANDERS, ROSEMARY.....	21
RUBEN, ROBERT C.....	53	SAAVEDRA, LEON V.....	48	SANDERS, WALTER ALFRED.....	61
RUBENSTEIN, JOYCE.....	94	SABATH, CARL E.....	145	SANDERS, WALTER L.....	156
RUBERG, KEN A.....	105	SABBATH, LAWRENCE ELLIOT.....	146	SANDERSON, PATRICIA D.....	28
RUBINSTEIN, LEONA.....	166	SABBATH, NICOLINE HOLBROOK.....	146	SANDIFER, KARIN T.....	194
RUBLE, CARL R.....	7	SABINI, JOHN DAVID.....	147	SANDIFER, MYRON G.....	7
RUBY, DONALD W.....	157	SABISTON, NORMA JANE.....	161	SANDIN, HECTOR M.....	53
RUCCHIO, EUGENE J.....	15	SABLAN, GREGORIO G.....	172	SANDO, ARTHUR R.....	88, 199
RUCCHIO, LOUISE B.....	61	SABO, JEAN.....	125	SANDOVAL, SALLY J.....	133

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
SANDRIDGE, ELLEN M.	145	SCHAAKE, MARGARET R.	54	SCHOLTZ, AMBER E.	112
SANDS, CATHERINE	190	SCHAAAN, MARY ANN.	29	SCHOOER, DAVID	187
SANDS, JACK E.	198	SCHAAP, JOSEPH R.	16	SCHOONMAKER, JAN.	179
SANDS, VICKI LYNN.	55	SCHAAP, PATRICIA ANN.	16	SCHOONOVER, MARIA C.	42
SANDSTROM, KARL J.	194	SCHACHT, DIANA L.	53	SCHOOR, JOLEN M.	140
SANFORD, JONATHAN E.	181	SCHAD, JOHN J. JR.	120	SCHORN, CARL B.	16
SANFORD, WILLIAM O.	112	SCHADE, PATRICIA M.	68	SCHOTT, PETER	185
SANGREY, ELETTA	148	SCHAEFER, F. WM.	51	SCHRAM, A. BENNETT	194
SANSON, DONNA J.	107	SCHAEFFER, ERIC V.	148	SCHRAM, ELIZABETH JOAN.	147
SANTANA, SALLEY E.	145	SCHAEFFER, PAUL D.	31	SCHRAMBLING, JOHANNA C.	46, 47
SANTIAGO, PROVIDENCIA.	168	SCHAFER, ROBERT E.	182	SCHREI, JOAN A.	140
SANTILLO, CAROLE ANN.	148	SCHAFF, VICTORIA LEE.	175	SCHREIBER, ADRIENNE MOLLY.	146
SANTINO, ANTHONY J.	107	SCHAFER, JEFFREY L.	35	SCHRIEFER, RUSSELL J.	123
SANTOS, BARBARA JEAN.	132	SCHALLER, SANDRA J.	167	SCHROEDER, BEVERLY ANN.	89
SAPIENZA, ANTHONY.	116	SCHANZER, CAROLE M.	185	SCHROEDER, DARYL	58
SAPIENZA, MADELINE.	69	SCHARGITZ, PENNY L.	28	SCHROEDER, GLADYS B.	55
SARA, MARY ANN.	26	SCHATZ, THOMAS ANDREW.	74	SCHROEDER, H. B. W.	38, 47
SARD, KEVEN	34, 142	SCHATZMAN, FREDERICK A.	180	SCHROEDER, SUSAN C.	124
SARDEGNA, RICHARD B.	23	SCHAUER, BETTY M.	144	SCHROEDER, TERESITA P.	185
SARGENT, PENNIE LEE.	16	SCHAECKELHOFF, MARY ANN.	138	SCHROTE, JOHN E.	150
SARINGER, JANET ANNE.	125	SCHAEFER, IRENE D.	91, 136	SCHRYER, MARY LOUISE.	127
SARIPKIN, MARK A.	76	SCHAEFLER, LENOR A.	38, 129	SCHUDER, CAROL C.	41
SARRAGA-GARDNER, CARMEN L.	30, 79	SCHAIN, GUY D.	89	SCHUERCH, WILLIAM E.	179
SARTIN, LOUISE.	47	SCHAEINSON, MARC J.	83	SCHUESSLER, JANET L.	36
SARTORI, JOAN ANN.	7	SCHERBLE, JOHN D.	42	SCHULER, JANET C.	87
SASSER, JOY ANN B.	129	SCHENENDORF, JACK L.	200	SCHULER, LYNDIA LEE.	141
SASSO, JOHN R.	159	SCHERER, JANE N.	64, 148	SCHULER, ROBERT C.	30
SATO, CHARLOTTE P.	112	SCHERR, ANNE H.	59	SCHULMAN, ALAN B.	194
SATO, FUMIKO.	215	SCHERTLER, MARY THERESE.	164	SCHULTHEIS, MARY BETH.	2, 177
SATO, FUMIKO O.	214	SCHUEURER, HELEN G.	111	SCHULTZ, DUANE CHARLES.	175
SAUBERT, JANA KAYE.	182	SCHIERA, JUDITH A.	175	SCHULTZ, LEISA S.	28
SAUCIER, ANNELL B.	110	SCHIMMEL, CAROL J.	179	SCHULZ, REBECCA A.	113
SAUER, LUCILLE B.	124	SCHINDEL, LESLIE L.	25, 47	SCHUSTER, NORMA JEAN.	131
SAUER, MARY.	30	SCHINDLER, GERALDINE V.	74	SCHUSTER, ZORAIDA.	59
SAUER, SUSAN LYNN.	171	SCHIRMMEISTER, ANDREW CHARLES.	160	SCHWABACHER, RICHARD A.	96
SAUERS, LOUIS M.	174	SCHIRLAGENHAUF, JEFFREY L.	138	SCHWADRON, STEVEN CLARK.	159
SAULS, MICHAEL L.	32	SCHLEGEL, PAUL.	207	SCHWARTZ, DENNIS R.	162
SAUNDERS, MICHAEL J.	16	SCHLESINGER, PAUL.	28, 200	SCHWARTZ, EDWARD B.	45
SAUNDERS, NELSON W.	52	SCHLUCKMAN, MARGARET.	136	SCHWARTZ, ELLEN RAE.	137
SAUNDERS, RALPH B. II.	51	SCHLOICKA, GEORGE E.	122	SCHWARTZ, ERIC.	137
SAUNDERS, SUSAN LEIGH.	39	SCHLOMAN, KENNETH DAVID.	165	SCHWARTZ, FRANCES L.	201
SAUNDERSON, A. IRIS.	78	SCHLUNDT, VIRGINIA MONA.	189	SCHWARTZ, LINDA B.	54
SAVAGE, ISIAH W.	100	SCHLUTER, CAROL A.	73	SCHWARTZ, MICHAEL H.	42
SAVAGE, JANET LYNN.	81	SCHMALBACH, LEE A.	21	SCHWARTZ, PATRICIA S.	203
SAVAGE, LINDA R.	208	SCHMAND, JAMES T. JR.	7	SCHWARTZ, RONA LEE.	8, 145
SAVALI, SAVALI JR.	160	SCHMIDT, CONNIE WILLIAMS.	116	SCHWARTZ, STEPHEN JOSEPH.	171
SAVARESE, DIANE.	144	SCHMIDT, EDE A.	32	SCHWARTZ, THOMAS D.	47
SAVERCOOL, DAVID W.	194	SCHMIDT, JAMES F.	130	SCHWARZ, ANDREW MAURICE.	159
SAVERCOOL, R. PAUL.	194	SCHMIDT, JOHN M.	93	SCHWEINSBERG, LARRY ALAN.	16
SAVIA, TONI MARIA.	179	SCHMIDT, JOYCE.	77	SCHWEITZER, JACK B.	169
SAVITZ, ANDREW.	190	SCHMIDT, RICHARD.	46	SCHWEITZER, JAMES J.	196
SAWERS, GREGORY R.	136	SCHMIDT, SYBIL PARKER.	168	SCHWERTNER, DEBORAH DEAN.	158
SAWICKI, NANCY FORMICONI.	174	SCHMIDT, WAYNE R.	194	SCHWIND, CLAUDIA I.	32
SAWYER, MARY R.	65	SCHMIT, EARNEST N.	29	SCHWITALLA, SUSAN I.	21
SAWYER, STEPHEN D.	167	SCHMITT, BERNARD.	208	SCIALABBA, CARMEN V.	179
SAXON, LORI ANN.	68	SCHMITZ, MARCIA ALLEN.	72	SCIARRA, MARY ANN.	207
SAYER, MARCIA.	55, 137	SCHMOLL, JOANNE L.	54	SCIARRINO, DAWN MARIE.	21
SAYERS, ALBERT JR.	201	SCHNAPPER, ERIC.	104	SCOFIELD, JULIE M.	111
SAYLER, MARILYN JEAN.	159	SCHNEEBERG, ALAN.	133, 181	SCOTT-SCURRY, DARLENE FAY.	206
SCALA, GLORIA R.	37	SCHNEIDER, ANDREAS G.	187	SCOTT, CARLOTTA A. W.	183
SCALERA, CHARLES.	142	SCHNEIDER, BARBARA H.	44	SCOTT, CAROL L.	153
SCALFARO, ANGELO.	135	SCHNEIDER, BETTY L.	30	SCOTT, CHRISTINE ANN.	208
SCALI, GLORIA.	126	SCHNEIDER, GLORIA E.	95	SCOTT, GERALD E.	2, 21
SCAMAHORN, ELLEN BRANCH.	58	SCHNEIDER, MARGARETE E.	106	SCOTT, JAMES E. JR.	200
SCANLAN, ROBERT J.	139	SCHNEIDER, REBECCA PARKER.	93	SCOTT, JEFFERY WARREN.	160
SCANLON, JOSEPH.	146	SCHNEIDER, ROSALIE.	71	SCOTT, JESSICA L.	151
SCANLON, MICHAEL J.	85	SCHNEIDER, SUSAN L.	96	SCOTT, JOAN S.	58
SCANNELL, WILLIAM T.	182	SCHNEIDER, WILLIAM, JR.	179	SCOTT, LISA C.	8
SCARLOTT, JENNIFER.	167	SCHOCK, BETTY P.	208	SCOTT, LORI KENNEDY.	88
SCATTERGOOD-SEGALL, ELIZABETH.	77	SCHOELLHAMER, PAUL.	200	SCOTT, MARCIA JONES.	8
SCERBO, JANE M.	116	SCHOEENR, FRANCES C.	83	SCOTT, MICHELLE P.	208
SCERNI, ALFRED R. JR.	96	SCHOETZ, KENNETH ALBERT.	80	SCOTT, NANCY SUE.	50
SCHAAK, ELIZABETH MARIE.	131	SCHOLLAERT, JAMES T.	189	SCOTT, PAMELA.	180

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
SCOTT, PAULA J.....	28	SEMPLE, NATHANIEL M.....	185	SHARPE, LINDA A.....	212
SCOTT, QUINCY.....	23	SENA, WILMA JOYCE.....	138	SHATTUCK, MARIE.....	102
SCOTT, RICHARD L.....	21	SENATORE, IGNAZIO.....	176	SHATTUCK, WILLIAM P.....	196
SCOTT, SARAHLYN.....	210	SENESE, ANNE.....	123	SHAUGHNESSY, DANIEL C.....	122
SCOTT, STEPHEN.....	8	SENESE, DONALD J.... 2, 64, 103, 129, 167	167	SHAW, CRAIG H.III.....	78
SCOTT, STEVEN F.....	66	SENN, WILLIAM EDWARD.....	161	SHAW, GLORIA.....	206
SCOTT, SUSAN A.....	113, 161	SENNER, STANLEY EPP.....	198	SHAW, SHARON ELIZABETH.....	194
SCOTT, SUSAN E.....	87	SENTIFF, RUTH M.....	51	SHAW, DAVID W.....	21
SCOTT, WILSON M.....	8	SEPSY, RICHARD F.....	8	SHAW, GEORGE MERLE.....	16
SCOTTON, MARY ELIZABETH.....	174	SEPULVEDA, MANUEL E.....	133	SHAW, JACK O.....	190
SCOVILLE, ANTHONY.....	203	SERAPHIN, ROBERT A.....	179	SHAW, ROBIN H.....	128
SCOVILLE, STANLEY E.....	195	SEREG, RONALD E.....	158	SHAW, SUSAN JOY.....	146
SCRIBNER, KIRSTEN A.....	146	SERIAN, DARCY L.....	182	SHAY, PATRICIA M.....	57
SCRIVNER, MICHAEL S.....	64	SERKIN, STUART DAVID.....	66, 156	SHEA, FRANK G.....	66
SCRIVNER, PETER C.....	180	SERPE, MICHAEL E.....	138	SHEA, M TRACIE.....	1
SCRUGGS, JOHN F.....	2, 201	SERRANO, JESUS.....	53	SHEA, MICHAEL P.....	64
SCUDDER, ANN HAMILTON.....	79	SERTZOGLOU, MARIA.....	8	SHEA, PATRICK GEORGE.....	170
SCULL, GUY HAMILTON.....	81	SESSOMS, WILLIAM RICHARD.....	175	SHEA, ROBERT E.....	8
SCULLY, TIMOTHY H.JR.....	21	SETNICAR, MARY S.....	34	SHEA, ROGER E.JR.....	62
SEABER, KIMBERLY L.....	63	SETTLE, CHARLES F.....	16	SHEA, WALTER J.....	66
SEABOURNE, GEORGE P.....	44	SETTLE, PETER M.....	49	SHEAN, MARGARET.....	27, 35, 92, 175
SEADER, PATRICIA M.....	144	SEUM, JACK F.....	70	SHEANE, WILLUGHBY GEORGE, JR.....	26
SEAGER, JOHN.....	103	SEVERANCE, CHARLES F, JR.....	16	SHEAR, KAREN J.....	174
SEAGLE, ROBERT T.....	16	SEVERE, FOREST J.....	89	SHEAR, VERA.....	100, 140
SEAL, BETTY B.....	114	SEVERSON, ALAN R.....	82	SHEARER, LINDA.....	68
SEAL, MARY MARTHA.....	96	SEVIER, LISA.....	95	SHEEHAN, ANNE ELIZABETH.....	149
SEARCY, AMY LORI.....	111	SEVILLA, PATRICIA A.....	31	SHEEHAN, BARBARA ANN.....	168
SEARCY, FREDERICK C.....	49	SEWARD, NANCY M.....	111	SHEEHAN, JOHN PATRICK.....	149
SEARS, PETER M.....	148	SEWELL, CAROL ANN.....	151	SHEEHAN, JOHN T.....	50
SEARS, STEPHANIE LORI.....	129	SEWELL, HELEN WINFIELD.....	21	SHEEHY, MICHAEL W.....	179
SEATON, CLAIRE C.....	134	SEYBOLT, REVA B.....	80	SHEEHY, PAUL J.....	150
SEBENS, RAYMOND W.....	56	SEYFRIT, D ANN.....	190	SHEERIN, SARAH MARIE.....	127
SECHLER, STANTON.....	8	SFIKAS, PERRY.....	121	SHEETS, LINDA M.....	47, 106
SECHRIST, TIMOTHY SCOTT.....	121	SGANGA, MARY V.....	26	SHEETS, LUTHER D.....	126
SECREST, DAVID W.....	181	SHACKELFORD, MARTHA H.....	29	SHEETZ, PATRICIA ANDERSON.....	173
SEDDON, KATHRYN.....	187	SHACKLETTE, HOMER A.....	16	SHEFFIELD, FRANK.....	8
SEDDO, LORENZO M.....	88	SHACKNAI, JONAH.....	148, 187, 203	SHEFFLETT, GERALDINE W.....	81
SEDLAR, ROBIN.....	82	SHADDEN, CAROL A.....	78	SHELBY, LEANITA.....	109
SEE, ALEXANDER H.....	159	SHADE, EUGENE.....	8	SHELDON, SHARYN J.....	108
SEGER, CHRISTOPHER C.....	151	SHAFFER, ANNETTE A.....	133	SHELK, JOHN E.....	57
SEGER, KRISTIN L.....	133	SHAFFER, KAREN A.....	182	SHELL, MARTIN W.....	37
SEEHAFER, ERICH AUGUST.....	21	SHAFFER, WILLIAM L.....	195	SHELLENBERGER, JUDITH M.....	181
SEELBAUGH, PATRICIA ANN.....	71, 104	SHAFFER, JOHN H.JR.....	58	SHELLEY, KEVIN F.....	45
SEELEY, ELIZABETH A.....	40	SHAFFER, KAREN A.....	195	SHELLHORSE, DIANNA.....	37
SEELEY, SYLVIA ANN.....	29	SHAFFER, MARCIA.....	161	SHELTON, DEBRA K.....	35
SEELEY, TERRENCE P.....	113, 125	SHAFFER, STEPHEN.....	127	SHELTON, HUGH F.....	16
SEELMEYER, BERTHA ARRETT.....	21	SHAFFRAN-BRANDT, JOAN.....	35	SHELTON, JOWANDA.....	45, 185, 195
SEELMEYER, DANA L.....	26	SHAFROTH, SALLY.....	200	SHELTON, LINDA JO.....	190
SEELMEYER, RICHARD W.....	36	SHAGES, DIANE P.....	84	SHEM, WILLIAM C.....	171
SEELYE, HOWARD.....	22	SHAGLA, THOM E.....	111	SHEPARD, GRACE.....	210
SEGAL, ED.....	68	SHAHEN, CAROL.....	145	SHEPARD, MATTHEW H.....	210
SEGAL, ELLIOT A.....	187	SHAHINIAN, DEAN VAHAN.....	135, 185	SHEPARD, SUSAN R.....	67
SEGAL, LYNNE N.....	104	SHAMBURGER, CHARLES, JR.....	124	SHEPARDSON, S M.....	53
SEGEL, KAREN.....	28	SHAMSHOIAN, ARLENE GAIL.....	133	SHEPHERD, ANN E.....	21
SEGGERMAN, TOBIAS K.....	62	SHANK, JOHN G.....	163	SHEPHERD, JOYCE W.....	170
SEIBERT, PATRICIA T.....	115	SHANKS, DOLORESE M.....	81	SHEPPARD, BILLIE LOUISE.....	151
SEIDENSTICKER, JAMES P.....	98	SHANKS, HERBERT ANDREW.....	21	SHEPPARD, CHARLES E.....	21
SEIFERT, GERALD.....	198	SHANNON, CHARLES M.....	8	SHEPPARD, CHARLES E.....	215
SEIGLER, SARA LOU.....	169	SHANNON, FRANCIS W.....	66	SHEPPARD, NANCY JO.....	70
SEILER, CAROLINE S.....	102	SHANNON, KERRY R.....	74	SHER, JUDITH K.....	43
SEILER, ROBERT S, JR.....	83	SHANTEAU, VIRGINIA J.....	93	SHERARD, MEMORY F.....	51
SEINFELD, SUSAN LYNN.....	143	SHAPIRO, BERNARD M.....	208	SHERIFF, BRENDA A.....	194
SEITH, DENISE G.....	29	SHAPIRO, ESTELLE.....	26	SHERLOCK, KIMBERLY.....	86
SEITZ, PETER M.....	55	SHAPIRO, RICHARD NEAL.....	168	SHERMAN, JAMES W.....	146
SEITZ, WANDA JOY.....	153	SHARBEL, KELLY M, JR.....	100	SHERMAN, JOAN M.....	140
SELDEN, DAVID A.....	45	SHARBEL, NANCY R.....	26	SHERMAN, JOHN.....	206
SELF, RICHARD B.....	206	SHARER, KATHLEEN DONALDSON.....	69, 73, 86, 158	SHERMAN, RENEE M.....	155
SELLERS, BARBARA DEAN.....	78	SHARKEY, STEPHEN M.....	8	SHERMAN, ROBERT.....	63, 65, 92, 182
SELLERS, BARBARA C.....	72	SHARMAN, DAVID C.....	194	SHERRY, BARBARA A.....	44
SELLERS, GARY B.....	190	SHARP, KENNETH LEE.....	119	SHERWIN, JAY.....	172
SELLERS, MARTHA E.....	29	SHARPE, ANGELA T.....	212	SHERWOOD, CAROL M.....	201
SELLERS, MERL F.....	66	SHARPE, CLIFFORD M.....	47	SHEVICK, STEVEN K.....	149
SELVES, KATHLEEN LOGGAN.....	72			SHEWARD, MICHAEL CHARLES.....	175

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
SHEY, JANE	35	SILVER, DOUGLAS J.	83	SIX, ALICE B.	166
SHIBLEY, GAIL ROSE	167	SILVER, JOY B.	74	SKAAR, WILLIAM W.	194
SHIELDS, MARTHA A.	83	SILVER, LINDA G.	189	SKALLA, CHERYL	35
SHILLIS, NANCY JO	32	SILVERBERG, PHILIP	116	SKEEN, VIRGINIA	156
SHIM, KATHYLEEN S.	95	SILVERMAN, LISA RENNY	167	SKELDON, KARIN	111
SHIMABUKURO, KEIKO	167	SILVERS, MARIE	175	SKILLMAN, GREGORY EDWARD	167, 177
SHINDLER, MARILYN SUE	143	SILVESTRI, GENNARO	21	SKILLMAN, MARDEL CHINBURG	167
SHINPOCH, JAN	110, 181	SILVEY, LEON O.	64	SKINNER, LAURA JEAN	43
SHIOMI, SUSAN GAIL	56	SIMALA, JEROME M.	23	SKINNER, MARGARET MARY	149
SHIPMAN, CHRISTINE S.	203	SIMLER, GEORGE B. JR.	8	SKOLER, ELAINE S.	159
SHIPMAN, JEROME W.	169	SIMMONS, ANDREA T.	61	SKOLNICK, LYNN D.	159
SHIPMAN, MELLICK	21	SIMMONS, CYNTHIA BROWN	45, 136, 190	SKOW, WILLIAM J.	198
SHIPMAN, PETER	8	SIMMONS, JESSIE	96	SKOWRON, DOUGLAS J.	71
SHIPP, THETA W.	134	SIMMONS, JUDITH H.	148, 162, 194	SKRAK, MICHAEL THOMAS	190
SHIRK, SUSAN BROOKS	84	SIMMONS, MARY ANN	37	SKUBISZ, GREGORY R.	146
SHIRLEY, GEORGETTE BOND	96	SIMMONS, PAT	105, 154	SLADE, EVONNE M.	31
SHISLER, JULIE MAE	203	SIMMS, BEVERLY CECELIA	94	SLADE, SHELLEY R.	107
SHOEMAKER, MELVIN R.	16	SIMMS, JEANNE W.	115	SLADEK, CAROLYN M.	69
SHOMO, CHARLES C.	16	SIMON, CHARLES F. JR.	21	SLANTIS, ANNA FREEMAN	58
SHOOK, ELOY	16	SIMON, CYNTHIA M.	181	SLAPAK, GREGORY D.	86
SHOPPY, HELEN E.	50, 137	SIMON, EDWARD J.	16	SLASOR, SUSAN	195
SHORE, NATHANIEL	125	SIMON, HARVEY JR.	16	SLATER, DONNA M.	89
SHORT, KIM M.	146	SIMON, PROVIDENCE	214, 215	SLATER, EILEEN	40
SHORT, NANCY M.	97	SIMON, ROSE	168	SLATER, IRENE W.	53
SHORT, VIRGINIA-EARL	138	SIMONE, GARY A.	139	SLATER, WILLIAM J.	90
SHORTER, CONSTANCE E.	38	SIMONS, BONNIE R.	89	SLAUGHTER, GENE K.	101
SHORTER, KATHLEEN M.	187	SIMONS, CAROL	170	SLAUGHTER, JAMES	47, 143
SHORTHOUSE, ROBERTA HILLARY	80	SIMONS, MYLENE ANN	154	SLAVKIN, KAY M.	35
SHORTINO, MARIO	46	SIMPICIO, NANCY R.	154	SLAYTON, DIANA LYN	98
SHORTS, LORI T.	94	SIMPSON, ALLAN R. JR.	139	SLEPICKA, SHARON A.	36
SHOSID, JOE L.	173	SIMPSON, CHARLES W.	170	SLEVIN, MICHAEL	41
SHOTZBERGER, CHARLOTTE	38	SIMPSON, DONITA T.	21	SLEZAK, THOMAS J.	16
SHOUP, JULIE L.	146	SIMPSON, JEANETTA MARIE	171	SLICKMAN, DANIEL STEVEN	153
SHOWALTER, A KENNETH	194	SIMPSON, MARGUERITE	85	SLIZ, DEBORAH R.	195
SHREAD, JERI H.	124	SIMPSON, MARION E.	139	SLOAN, CLIFFORD MYER	174
SHUBA, NANCY LYNN	189	SIMPSON, PAMELA W.	150	SLOAN, KATHLEEN LYNN	171
SHUE, KENNA M.	52	SIMPSON, RICHARD BRIAN	25	SLOAN, MARGARET W.	108
SHUGARS, JOHN HENRY	16	SIMPSON, SHEILA T.	56	SLOAN, MICHAEL JOEL	107
SHULAW, DALE M.	179	SIMPSON, SHELTON JOSEPH	8	SLOAN, SUE E.	40
SHULER, ARLENE	168, 185	SIMPSON, SHIRLEY ANN	51	SLOAN, VIRGINIA E.	196
SHULER, MARY L.	185	SIMPSON, VIRGINIA E.	44	LOCOMB, STEPHEN P.	180
SHULER, MELVIN B. JR.	119	SIMS, E REEVES	153	SLONAKER, SUSAN	163, 199
SHULER, REX S.	31	SIMS, GRANT E.	83	SLONE, PETER BARRY	139
SHULL, MARY MARGARET	134	SIMS, IRIS A.	93	SLOOTSKY, PHYLLIS R.	85
SHULOCK, LISA	116	SIMS, JAMES D. JR.	21	SLOSS, CHARLES STANLEY	195
SHULTZ, DONNA	99	SIMS, LAURIE V.	28	SLOVEK, FLORENCE J.	103
SHULTZ, GUY REYNOLDS	99	SIMS, STEPHEN F.	187	SMALL, JUANITA	71
SHUMPERT, FLOYD W.	87	SIMS, WILLIAM P.	21	SMALL, ALFRED A.	210
SHUPP, ROBBIN E.	83	SINCAVITZ, SANDRA	196	SMALL, BOBBY R.	8
SHURTZ, DAVID L.	187	SINCLAIR, BARBARA J.	125	SMALL, CHERYL A.	123
SHUTT, SARAH E.	189	SINCLAIR, IVAN E.	93	SMALL, GILLIAN G.	149
SHWADYER, PATTI	171, 187	SINCLAIR, JOHN R.	42	SMALL, HERBERT	21
SHWILLER, SEYMOUR	180	SINEGAL, SHERYL A.	41	SMALL, LAWRENCE S.	66
SIBLEY, SARA S.	111	SINGER, DELLA MAE	8	SMALLWOOD, DARLA	36
SICAFUSE, VELMA ELIZABETH	169	SINGER, LON M.	66, 156	SMALLWOOD, FRANK C.	16
SIDES, CHERYL P.	30, 166	SINGLEMAN, PATRICIA A.	47	SMALLWOOD, MARY H.	169
SIEGAL, BARBARA	150	SINGLETON, ARTHUR L.	206	SMEETON, THOMAS R.	189
SIEGEL, HELEN H.	167	SINGLETON, HARRY M.	183	SMETHURST, BENJAMIN M.	187
SIEGEL, PENNY	58	SINGLETON, J. ELIZABETH	54	SMICK, DAVID M.	102
SIEGEL, SHARON H.	36	SINGLETON, MARGOT A.	208	SMIETANKA, RAYMOND V.	196
SIEGRIST, MARY JEAN	152	SINGLETON, PAUL B.	16	SMILEY, ANNETTE G.	207
SIEGRIST, ROBERT R.	152	SIPE, CLAUDIA J.	158	SMIROLO, ROSE	21
SIENDO, ELSA F.	172	SIRIANNI, JILL	46	SMITH JR, JOHN RUSSELL	71
SIGLER, EVELYN DEIRDRE	160	SIRKEN, ALEC	135	SMITH JR, JOSEPH OLIVER	70
SIGMON, DONALD NEAL	179	SIROTA, DEBRA ANN	153	SMITH-BARRETT, RUTH	100
SIGNER, WILLIAM A.	206	SISK, JOSEPH H.	139	SMITH, ANN C.	39, 48, 73, 94, 121, 148
SILK, CYNTHIA L.	37	SISSLER, ANN MARIE	116	SMITH, AUSTIN G.	179
SIKO, WILLIAM P.	16	SISSON, BETTY LOU	85	SMITH, BELINDA K.	100
SILANO, FRANK	140	SITZ, RICKI C.	77	SMITH, BRADLEY W.	64
SILBERTHAU, PAULA	26	SIVAK, JOYCE M.	31	SMITH, CARL EDWARD	206
SILL, BRUCE E.	138	SIVLEY, PAUL A.	61	SMITH, CAROLYN	28
SILMAN, ROBERT S.	16	SIVON, JAMES C.	181	SMITH, CAROLYN J.	48
SILVEIRA, MARY A.	179			SMITH, CAROLYN SUE	107

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
SMITH, CARROL ANNETTE.....	76	SMITH, PAUL C.....	26	SONIS, NANCY DEE.....	152
SMITH, CATHERINE M.....	181	SMITH, PHYLLIS ANNE.....	93	SONNEK, CAMM MARIE E.....	97
SMITH, CATHRINE L.....	199	SMITH, RAYMOND.....	64	SORENSEN, MARILYN.....	194
SMITH, CHARLES H.....	93	SMITH, RICHARD.....	154	SORIANO, RONALD L.....	189
SMITH, CHARLES P.....	98	SMITH, RODNEY N.....	94	SOROKA, JOHN J.....	204
SMITH, CHERYL L.....	159, 179	SMITH, RONALD E.....	93	SOTO, LILY.....	97
SMITH, CHRISTINE L.....	57	SMITH, RUBY MAE.....	68	SOUDER, VERNA E.....	173
SMITH, CLAUDE WILLIAM, JR.....	179	SMITH, RUTH ANNA.....	93	SOUTH, KAREN JANE.....	47
SMITH, CLIFTON B.....	72	SMITH, S RICHARD.....	109	SOUTHARD, JOAN M.....	104
SMITH, DANIELLE J.....	66	SMITH, SAMUEL F.....	99	SOUTHERLAND, JAMES F.....	129
SMITH, DAVID CARL.....	63	SMITH, SANDRA K.....	26	SOUTHWORTH, ELLEN G.....	88
SMITH, DAVID N.....	113	SMITH, SARAH M.....	213	SOUTHWORTH, SUSAN LEIGH.....	156
SMITH, DEBRA K.....	21	SMITH, SHARON.....	190	SOWICK, LISA E.....	107
SMITH, DEBRA L.....	175	SMITH, SPENCER E.....	210	SOYSAL, JUDITH O.....	71
SMITH, DONALD PAUL.....	179	SMITH, SPENCER M, JR.....	24	SOUTHERLAND, DOROTHY R.....	65, 133
SMITH, DONALD R.....	37	SMITH, STEVEN M.....	8	SPAIN, GARLAND.....	56
SMITH, DORIS G.....	65, 83, 105, 160	SMITH, SUSAN L.....	73, 96	SPAITH, ALEXANDRA DORR.....	131
SMITH, DOUGLAS E.....	139, 201	SMITH, SUSAN TRUSSELL.....	67	SPALATIN, IVO JOSEPH.....	189
SMITH, DOUGLAS H.....	143	SMITH, SUSAN WOLGAMOT.....	108	SPALDING, JENNIFER A.....	98
SMITH, DUNCAN C, III.....	198	SMITH, TERESA F.....	112, 174	SPANOS, CHRISTOPHER J.....	90
SMITH, EDMOND C.....	194	SMITH, TIMOTHY HARTLEY.....	164	SPARKMAN, JOHN.....	102
SMITH, EDWIN A.....	8	SMITH, WILTON A, JR.....	8	SPARKS, MARY STUART.....	143
SMITH, EFFIE MARLENE.....	101, 125	SMITHER, JANE E.....	58	SPARKS, RAY.....	189
SMITH, ELIZABETH A.....	70	SMITSKY, KAREN.....	102	SPARLING, JAMES M, JR.....	164
SMITH, EMMA ELVIRA.....	194	SMOLARSKY, EDWARD E.....	16	SPARSHOTT, FRANCES L.....	46, 104, 174
SMITH, FRANCES P.....	182	SMOLKA, ALFREDA I.....	162	SPATES, ANTHONY.....	23
SMITH, FREDERIC N.....	114	SMOLKO, JOHN F, JR.....	151	SPATZ, CARL HYIM.....	172
SMITH, GALE J.....	145	SMOLLINS, JOHN F.....	34, 185	SPEAR, JONATHAN BOYD.....	96
SMITH, GENE.....	8	SMULYAN, BETSY L.....	26	SPEARMAN, ELDRIDGE.....	72
SMITH, GEORGE A.....	69	SMUTKO, JOAN SANDRA.....	155	SPEARS, RACHEL W.....	169
SMITH, GRACE H.....	212	SMYERS, PAULINE E.....	98	SPEARS, RUTH A.....	31
SMITH, GRANT WAYNE.....	41, 198	SMYLIE, LYDIA C.....	118	SPEARS, VICKI E.....	206
SMITH, J ALLEN.....	84, 154	SMYTHE, NANCY C.....	207	SPECK, MELODY.....	80
SMITH, JAMES A.....	16	SMYTHE, PATRICK CHRISTIAN.....	194	SPEECE, JULIE A.....	77
SMITH, JAMES C.....	23	SMYTHE, ROBERT T.....	203	SPEIGHTS, JAMES BYRON.....	72
SMITH, JAMES RALPH.....	8	SNEDAKER, CRAIG.....	30	SPEIGHTS, PINKNEY.....	16
SMITH, JAN.....	144	SNIDER, TERRI L.....	185	SPELL, JEAN.....	146
SMITH, JEANNE B.....	140	SNEYD, MATTHEW ROBERT.....	55	SPELL, KAREN MCCANTS.....	90
SMITH, JEFFREY.....	111	NGUON, PETE.....	201	SPELLER, ADDIE C.....	211
SMITH, JENNIFER P.....	93	SNIDER, KATHERINE K.....	91	SPELLER, CYNTHIA.....	58
SMITH, JOAN MADELINE.....	126	SNODGRASS, KATHY A.....	124	SPELLMAN, JOSEPH P.....	209
SMITH, JOAN SEIGLEY.....	116	SNOW, DOLORES C.....	8, 131	SPENCE, BETTY J.....	101
SMITH, JOHN WILLIAM.....	91	SNOW, EDWARD.....	89	SPENCE, GAIL M.....	59
SMITH, JUDSON B.....	211	SNOW, L, NANCY.....	59	SPENCE, LARRY D.....	33
SMITH, JUDY D.....	83	SNOWDEN, GREGORY L.....	8	SPENCE, LEROY J.....	180
SMITH, JULIA ROSE.....	27	SNOWDEN, MAXINE W.....	8	SPENCE, ROBERT F.....	200
SMITH, KAREN.....	156	SNYDER, BONITA L.....	210	SPENCER, EDNA E.....	21
SMITH, KARLA.....	1	SNYDER, CHRISTINA B.....	117	SPENCER, ELAINE.....	46, 153
SMITH, KATHLEEN PATRICIA.....	84	SNYDER, LOU ANN.....	154	SPENCER, JOHN G.....	115
SMITH, KEVIN S.....	16	SNYDER, NONA M.....	33	SPENCER, WINIFRED A.....	131
SMITH, KIRK C.....	200	SNYDER, PAUL M.....	1	SPENCER, WYLIE J.....	210
SMITH, LAURA LAROSE.....	90	SNYDER, SYLVIA L.....	139	SPEER, PATRICIA M.....	120
SMITH, LEE A.....	16	SNYDER, WILLIAM MARK.....	151	SPIELER, KENT A.....	65
SMITH, LESLIE J.....	206	SOBOTA, JOSEPH F.....	204	SPIELMAN, BEATRICE.....	70
SMITH, LIDDELL.....	16	SOBOTKA, EILEEN O' GORMAN.....	126	SPITZ, VIVIAN R.....	8
SMITH, LINDA GENE.....	109	SOCKLER, DANA R.....	36	SPITZIG, ANNIE RUTH.....	175
SMITH, LINDEN C.....	209	SODARO, JEAN P.....	97	SPOCK, WILLIAM HENRY.....	99
SMITH, LLOYD F.....	68	SODDY, JUDITH D.....	31	SPONBERGER, ROBIN.....	16
SMITH, M LUCILLE.....	61	SODERBERG, NOEL ELIZABETH.....	174	SPONEM, PATRICIA.....	78
SMITH, MAJOR J, JR.....	16	SOFER, EUGENE F.....	182	SPOSATO, BARBARA A.....	46
SMITH, MARSHA M.....	94	SOFFA, SUSAN S.....	162	SPRACHER, SARA E.....	97
SMITH, MARSHALL HARLAN.....	169	SOIKOLIS, ALISA.....	103	SPRADLEY, DERRICK L.....	21, 120
SMITH, MARTIN LEE.....	187	SOLARI-JONES, ROSEMARIE.....	174	SPRADLING, DONNA CAROL.....	190
SMITH, MARY ELIZABETH.....	135	SOLARI, MARY V.....	174	SPRAGUE, JILL S.....	95
SMITH, MARY-TERESA E.....	151	SOLDWEDDEL, FRED DAWLEY.....	144	SPRAGUE, STEPHEN G.....	106
SMITH, MICHAEL J, JR.....	107	SOLLEN, STEPHANIE M.....	40	SPRATT, ROBERT L.....	16
SMITH, MICHAEL S.....	213	SOLIS, JOHN.....	101	SPRIGG, GREGORY PAUL.....	154
SMITH, NANCY CARROLL.....	128	SOLOMON, DAVID ROBERT.....	8	SPRIGG, PETER S.....	64
SMITH, NANCY J.....	168, 177, 203	SOLOMON, MORRIS J.....	126	SPRIGGS, MARGARET.....	41
SMITH, P DANIEL.....	69	SOLOMON, SHELBY.....	38	SPRIGGS, STERLING D.....	16
SMITH, PATRICIA A.....	210	SOLOWAY, IRVING.....	208	SPRING, HENRY J, JR.....	115
SMITH, PATRICIA C.....	101	SOMMER, ERNA H.....	46	SPRINGER, CHLOE L.....	83
SMITH, PATRICIA N.....	44	SONIS, LAWRENCE B.....	131	SPRUNGER, CYNTHIA D.....	70

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
SPULAK, THOMAS J.....	134	STEIN, DANIEL A.....	208	STOLBERG, VERONICA C.....	21
SPURLING, JAMES SHANNON.....	165	STEIN, RICHARD M.....	140	STOLINE, DEAN.....	154
SRAMEK, HELEN MARIE.....	36	STEINWAY, DANIEL MAX.....	203	STOLPMAN, KATHLEEN F.....	150
SRODES, CECILE Z.....	140	STEK, CHARLES A.....	109	STOLTZ, FREDERICK B.....	16
SROKA, PETER S.....	205	STEKETEE, RICHARD WALTON JR.....	161	STONE, ANDREW H W.....	96
ST AMAND, JANET G.....	54	STENT, MICHELLE D.....	185	STONE, ANNE J.....	94
ST GERMAIN, SHIRLEY BRAYTON.....	148	STEPANSKI, SUSAN A.....	53	STONE, ELEANOR B.....	162
ST JOHN, BENNY ALLEN.....	140	STEPHANIE, CHRISTENSEN.....	117	STONE, FRANCESCA CANNON.....	81
ST. LEDGER, WILLIAM GERARD.....	16	STEPHANOU, MARK B.....	62	STONE, HERBERT S.....	137
STAAB, MIKKI.....	46, 74	STEPHENS, C DON.....	190	STONE, JACQUELYN ELOIS.....	2, 163
STABLER, ELIZABETH.....	181	STEPHENS, DANA LYNN.....	185	STONE, JOHN C.....	124
STACHEL, FLORENCE.....	149	STEPHENS, ESME M.....	79	STONE, JOHN F.....	8
STACY, WILLIAM M.....	41	STEPHENS, JAMES M.....	185	STONE, JOYCE L.....	32
STAFFORD, MICHAEL A.....	92	STEPHENS, LUCILLE MAE.....	107, 114	STONE, MARY CAMARA.....	114
STAHL, MARY R.....	8	STEPHENS, MICHAEL A.....	179	STONE, PHYLLIS B.....	181
STAIGER, ROGER P.....	187	STEPHENS, RAYMOND WEATHERS, III.....	148	STONE, RICHARD I.....	71
STAIHAR, MARY PATRICIA.....	16	STEPHENS, RICKY L.....	16	STONE, RONALD J.....	16
STAISEY, WINIFRED H.....	79	STEPHENSON, CHARLES C, JR.....	59, 183	STONE, STUART L.....	199
STALBAUM, DANE.....	8	STEPHENSON, ROYAL A.....	87, 141	STONEBACK, AVERIL J.....	110
STALLINGS, ROBERT L.....	21	STEPONKUS, WILLIAM P.....	114	STONEBERG, CAROLYN S.....	194
STAMM, DIANE LINDA.....	38	STERLING, ERIC E.....	196	STONER, DIANE LYNN.....	189
STANDRIDGE, PAULA.....	88	STERN, SUSAN R.....	76	STONER, FLOYD E.....	131
STANFORD, CURTIS L.....	82	STERN, JANET M.....	112	STONER, ROBERT A.....	189
STANGO, MARGARET A.....	142	STEVENS-KITTNER, HEATHER ANN.....	168	STONHAM, MARIETTA H.....	112
STANISLAUS, DOROTHY P.....	110	STEVENS, EVELYN M.....	37	STOOPS, MARGARET E.....	100
STANKOWSKI, CHESTER S.....	16	STEVENS, GREGORY CLARK.....	154	STOORZA, JANICE F.....	80
STANLEY, LORNA.....	120	STEVENS, JANETTE CHERIE.....	58	STOPPEL, SALLY JEAN.....	164
STANLEY, MARC GENE.....	50	STEVENS, JOY S.....	124	STORM, MARILYN J.....	166
STANLEY, MAXINE.....	175	STEVENS, KELLY.....	73	STORM, PETER M.....	182
STANLEY, PATRICIA A.....	204	STEVENS, MANUELA.....	194	STORMES, SHARON E.....	43
STANLEY, ROBERTA E.....	77, 185	STEVENS, RUTH M.....	66	STOUKAS, ANMARIE T.....	133
STANSFIELD, MARY JO.....	47	STEVENS, SANDRA.....	158	STOUT, EDWARD N.....	48
STANTON, FRANK X.....	121	STEVENS, VERONICA T.....	174	STOVALL, GRETA K.....	120
STANTON, MARGARET B.....	214	STEVENS, WILLIAM E, JR.....	16	STOVER, BETSY ANN.....	104
STANTON, MOZELL.....	211	STEVENSON, EDWARD T.....	179	STOVER, DEBBIE K.....	134
STAPLES, BETTY I.....	187	STEWART, ANNE.....	89	STOVER, FRANCIS W.....	205
STARBUCK, DANE C.....	50	STEWART, BRIAN T.....	89	STOVER, KATHLEEN SCOTT.....	156
STAREK, ROSCOE B, III.....	208	STEWART, CAROLE ANN.....	73	STOWE, SHARON I.....	132
STARK, ELIZABETH D.....	36, 179	STEWART, CHRISTINE ANN.....	61	STOWERS, MARCIA M.....	74
STARKE, BEVERLEIGH ANN.....	137	STEWART, CORDELL L.....	211	STPIERRE, NANCY M.....	34
STARKEY, JACK W.....	16	STEWART, ELIZABETH K.....	111	STRACHAN, LINDA A.....	35
STARKS, STEVE M.....	21	STEWART, KATHLEEN G.....	71	STRAGGAS, CATHERINE.....	199
STARR, FRANCES C.....	136	STEWART, MATTIE LOUISE.....	16	STRAHAN, ELSON C.....	32
STARRELS, ROCHELLA SUE.....	152	STEWART, MICHAEL J.....	187	STRAND, GWENDOLYN.....	189
STASZEWSKI, CAROL A.....	164	STEWART, P M, JR.....	104, 182	STRATOTI, ROSANNA.....	72
STATHIS, PAULINE MORRIS.....	61	STEWART, ROBERT E.....	16	STRATTON, JOHN N.....	200
STATZER, NICOLETTA L.....	41	STEWART, SANDRA C.....	23	STRAUGHN, FRANCES STEPHENS.....	29
STAUBLE, PATRICIA ANN.....	89	STEWART, SARAH E.....	101	STRAUSS, DAVID W.....	71
STAVRIANOS, BARBARA ANN.....	57	STEWART, THOMAS G.....	29	STRAW, PHILIP KEITH.....	121
STAVRIANOS, PETER ELEFTHERIOS.....	57	STICKLE, WARREN E, III.....	75	STREAN, BEVERLY JO.....	121
STAVROU, KATARINA.....	128	STIDHAM, SUSAN LYNN.....	161	STRECKANSKY, PHYLLIS A.....	105
STCLAIR, GEORGE W.....	16	STILL, LINDA.....	21	STREET, CALVIN.....	16
STCLAIR, NOAH M.....	194	STILL, RICHARD L.....	161	STREETER, CAROLYN A.....	138
STEADLEY, WINIFRED MELTON.....	94	STILLEY, EVELYN H.....	181	STREETER, GORDON S.....	155
STEADMAN, MARTIN J.....	148	STILLWELL, ROGER G.....	172	STREETER, RENEE.....	48
STEADMAN, MICHAEL T.....	120	STIMPSON, WILLIAM H, JR.....	8	STREETER, SYLVIA.....	98
STEARNS, FRANKLIN G.....	78	STINSON, ANNE MARIE.....	66	STREET, RICHARD.....	23
STECKELBERG, KATHRYN A.....	25	STINSON, WILLIAM H.....	71	STRETCH, C CLINTON.....	209
STEELE, CYNTHIA KING.....	82, 189	STIRLING, KATHLEEN A.....	79	STREVELL, KATHERINE B.....	108
STEELE, DONNA M.....	30	STITES, PRISCILLA S.....	110	STRICKLAND, LLOYD G.....	21
STEELE, LINDA L.....	2, 120	STITT, LYLE H.....	131	STRICKLAND, ROGER.....	107
STEELE, MARGARET T.....	194	STOBIESKI, JOHN D.....	62	STRICKLER, CATHERINE E.....	165
STEELE, VIRGINIA CAROLINE.....	68	STOCKDALE, HELEN GRAY.....	157	STRIDER, PATRICIA M.....	124
STEELY, MELVIN T.....	81	STOCKER, MARGARET C.....	30	STRIKO, GREGORY.....	8
STEEN, JAMES ERIC.....	48	STOCKTON, PETER D H.....	61, 187	STROKOFF, SANDRA LEE.....	26
STEEN, JUNIUS C.....	61	STODDARD, ALVINA J.....	154	STRONG, KENNETH R.....	49
STEEN, SHARON E.....	32	STOFFEL, OWEN.....	8	STRONG, SUSAN A.....	113
STEENBURGH, M BETH.....	159	STOKES, LISA M.....	63, 68, 133	STRONG, WENDY RUHLIN.....	151
STEFANELLI, JULIE.....	139	STOKES, RANDY BENNETT.....	148	STRUNK, DOROTHY L.....	185
STEFANIZZI, NICHOLAS P.....	48	STOKES, ROY L.....	88	STUART, SANDRA K.....	72, 119
STEGALL, SHIRLEY W.....	93	STOKES, YVONNE A.....	91, 185, 194	STUBLER, MICHAEL J.....	145
STEH, RENATE.....	26	STOKKE, LUANN M.....	58	STUCK, ROBERT L.....	16
STEIN, ARTHUR, III.....	206	STOKLEY, CAROLYN.....	48	STUCKEY, JEAN P.....	43

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
STUCKWISCH, MARILYN A.	120	SWAIN, JOHN A.	47	TALISNIK, MICHAEL H.	62, 175
STUDEVANT, TOM.	87	SWAJIAN, CATHERINE MARY.	162	TALLEY, ELAINE ROSE.	158
STUKES, DOROTHY M.	8	SWAN, GREGORY JOHN.	71	TALLEY, KEVIN DAVID.	82
STULL, ANN M.	179	SWAN, JEAN.	123	TALLEY, WILLIAM EMMITT.	16
STULL, GREGORY OWEN.	154	SWAN, PAMELA S.	16	TALLMADGE, PATRICIA.	77
STUMP, JANE MERLE.	70, 84	SWAN, STANLEY N.	65	TALMAN, HELEN R.	54
STUTZ, SAMUEL R.	139	SWANER, KARAN E.	122	TALTON, ALFREDA.	49
SUAREZ, EDWIN.	138	SWANK, SANDRA MORGAN.	34	TAMEZ, LUZ G.	82
SUBBIONDO, LUCILLE.	38	SWANN, HENRY L.	8	TAMNY, SUSAN L.	103
SUDUIKO, RONALD P.	150	SWANN, JOHN B.	16	TAMZARIAN, KAREN ALYCE.	64
SUEDBECK, CLIFFORD J.	129	SWANNER, JOHN M.	204	TAN, JEREMIAH B.	8
SUGGS, DAN, JR.	23	SWANSON, DEBRA L.	138	TANDY, BRAD J.	127
SUHLING, JUNE.	135	SWANSON, LENNART P.	16	TANN, ROBERT D.	23
SUITE, CYNTHIA L.	204	SWANSON, LYNN SMITH.	112	TANNENBAUM, RUTH.	155
SUKENIK, HILLEL H.	194	SWANSON, MARGARET E.	103	TANNER, WILLIAM E.	155
SULC, LAWRENCE B.	189	SWANSON, MARGERY M.	121	TANSEY, JOAN N.	29, 41, 107
SULCER, ELIZABETH A.	45	SWANSON, SANDRE R.	59	TANZI, CAROLYN B.	122
SULLIVAN, ANN ALGOTT.	141, 149	SWANSON, THOMAS I.	92	TANZOLA, VINCENT T.	150
SULLIVAN, ANN F.	96	SWANZY, HENRY CLAY, JR.	68	TARANTINO, MARY ELLEN.	155
SULLIVAN, ANNE HUDGINS.	190	SWARN, SAMUAL DAVID.	74	TARASI, BEVERLY.	169
SULLIVAN, ANNE MARIE.	92	SWART, BARBARA E.	194	TARKINGTON, MARY M.	37
SULLIVAN, BARRY K.	16	SWART, ROBERT M.	16	TARLTON, ELAINE K.	156
SULLIVAN, CATHY D.	44	SWARTZ, DEBORAH J.	187	TARRANCE, JACK R.	69
SULLIVAN, CHRISTINE E.	1	SWARTZ, JOHN P.	16	TARRIS, BARBARA JOAN.	16
SULLIVAN, ESTELLE T.	106	SWARTZ, LILLIAN.	87	TARTARO, ANTHONY F.	8
SULLIVAN, FLORA L.	80	SWATT, SUSAN R.	108	TASCO, MARIAN B.	84
SULLIVAN, GARRETT S.	194	SWEARINGEN, ELSIE C.	128	TASSO, MARIE J.	176
SULLIVAN, IRENE.	73	SWEATT, BRENDA L.	120	TAT, MARILYN CRAWFORD.	107, 114
SULLIVAN, JACQUELINE L.	56	SWEDIN, MARY KRISTINE.	57	TATE, ALFRED W.	105
SULLIVAN, JOANNE.	76	SWEDO, ROBERT L.	76	TATE, ALICE.	89
SULLIVAN, JOHN H.	189	SWEENEY, ANITA L.	40	TATE, BRENDA A.	84
SULLIVAN, KATHLEEN M.	162	SWEENEY, BRIAN M.	123	TATE, CYNTHIA ANN.	161
SULLIVAN, MARK A.	16	SWEENEY, DONNA L.	207	TATE, EILEEN J.	195
SULLIVAN, MARY ELIZABETH.	127	SWEENEY, ERNA J.	65	TATE, NORMAN A.	23
SULLIVAN, PATRICK J.	86	SWEENEY, FEENDA M.	210	TATE, RUTH M.	22
SULLIVAN, RICHARD J.	145	SWEENEY, JOHN P.	90	TATE, THOMAS N.	203
SULLIVAN, RICHARD J.	201	SWEENEY, MARIE PATRICIA.	150	TATES, CHERYL LEE.	87
SULLIVAN, RICHARD J., JR.	23	SWEENEY, MARY J.	8	TATNALL, CAROLYN LEA.	112
SULLIVAN, RONALD E.	8	SWEENEY, ROBERT D.	41	TATUM, ROSE.	49
SULLIVAN, RUSSELL K.	211	SWEET, ALICE E.	173	TAUBENBERGER, ALFRED W.	63
SULLIVAN, TIMOTHY A.	110	SWEET, BARBARA A.	29	TAVLARIDES, MARK.	174, 189
SULLIVAN, TIMOTHY F.	95	SWEITZER, HENRY B.	37	TAYLOR-RIORDAN, MARTA J.	103
SULLIVAN, TOM M.	160	SWEZE, DEBORAH K.	87	TAYLOR, ANTHONY C.	203
SULLIVAN, VICKY N.	21	SWIFT, IVAN.	185	TAYLOR, BETTY LOU.	179
SULPIZIO, VALERIE, ANN.	63	SWINEHART, KATHLEEN.	70	TAYLOR, BRADLEY J.	22
SULTANA, MARIE.	73	SWINEHART, LEONARD.	168	TAYLOR, DONNA ISABELLE.	163
SUMIMOTO, ARLENE A.	27	SWYGERT, BRENDA K.	206	TAYLOR, EDNA V.	80
SUMMA, JAMES A.	16	SYKES, RICHARD K.	31, 139	TAYLOR, ELMO M.	16
SUMMA, SHERYL ANN.	8	SYKES, SARAH E.	139	TAYLOR, EMMA JANE.	132
SUMMERS, CHERYLANN.	181	SYLVESTER, EDWARD C., JR.	183	TAYLOR, IRENE K.	31
SUMMERS, MARY ANNE.	107	SYMONS, SANDRA.	114	TAYLOR, JAMES C.	128
SUMMERS, SHERYL.	76	SYWYJ, JAROSLAW.	130	TAYLOR, JUNE W.	161
SUMMERVILLE, DOROTHEA E.	209	SYWYJ, VIRGINIA F.	130	TAYLOR, KARIN SUE.	173
SUPERATA, MICHAEL A.	206	SZADY, CYNTHIA A.	194	TAYLOR, KATHLEEN A.	55
SUPERIOR, ESTELLE C.	91	SZELENYI, EVELYN.	104	TAYLOR, LAURA.	104
SURIANO, ANTHONY M.	142	SZEMRAJ, ROGER R.	162	TAYLOR, LAVARNE.	182
SURICO, ANGELO M.	26	SZEWCHYK, WALTER J.	127	TAYLOR, LENNY L.	100
SUROVELL, GLENDA B.	165	SZITTYA, BRENDA B.	47	TAYLOR, LEO J.	36
SUSSMAN, DEBORAH L.	91, 143	SZOKA, CHARLES E.	204	TAYLOR, LEROY GARFIELD.	16
SUTIN, TIM.	77	SZORC, CHESTER, JR.	144	TAYLOR, MARGARET A.	47
SUTT, ROBERT T.	215	SZPAK, MARK P.	56	TAYLOR, MARGARET E.	211
SUTT, ROBERT THEODORE.	21	SZYGLIENSKI, SUSAN.	159	TAYLOR, MARIAN L.	31
SUTTON, BARBARA.	1	TABOR, ERIC J.	26	TAYLOR, MARY E.	54, 54
SUTTON, DAVID L.	105	TABOR, PAMELA A.	112	TAYLOR, MARY K.	60
SUTTON, GERALDINE DEESE.	168	TABRON, LONNIE.	213	TAYLOR, MELANIE D.	93, 126
SUTTON, H GREGORY.	66	TACKABERRY, THOMAS H.	198	TAYLOR, PAMELA A.	177
SUTTON, KEVIN D.	21	TAGGART, WILMA J.	97	TAYLOR, PEGGY.	212
SUTTON, WILLIAM T.	209	TAIT, BERNICE M.	70, 84	TAYLOR, PHYLLIS A.	33
SUUBERG, MARTIN.	46	TALBERT, JAMES NELSON.	21	TAYLOR, PHYLLIS ANNE.	129
SUZOR, MARGARET A.	55	TALBERT, JUDITH A.	206	TAYLOR, RHONDA L.	83
SVERCHEK, EDITH F.	140	TALBERT, LANELLE D.	201	TAYLOR, ROBERT ERIC.	97
SWAB, KENNETH E.	181	TALBOT, HEDY L.	36	TAYLOR, ROBERT S.	54
SWACINA, LINDA M.	37	TALBOTT, ANN MARIE.	162	TAYLOR, S CECILIA FERGUSON.	100

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
TAYLOR, THOMAS G.....	23	THOMAS, CARNELIUS.....	22	THORNTON, ALVIN.....	52
TAYLOR, W.H.JR.....	87	THOMAS, CHARLENE.....	211	THORNTON, C.E.....	34
TAYLOR, WALTER B.....	211	THOMAS, CHARLES H.JR.....	182	THORNTON, JOHN.....	22
TEAGUE-BATES, CAROLYN YVONNE.....	156	THOMAS, DAVID S.....	133	THORNTON, PATRICIA M.....	42
TEAGUE, JOAN.....	143, 194	THOMAS, DEBORAH D.....	114	THORNTON, SUSAN A.....	52
TEAGUE, PHILIP C.....	8	THOMAS, DONNA LEE.....	126	THORP, MARTIN R.....	16
TEALL, HESTER HANSEN.....	108	THOMAS, DORIS R.....	45	THORPE, JOSEPHINE B.....	78
TEARLE, RICHARD V.....	201	THOMAS, DOROTHY LAINE.....	179	THORPE, PAT.....	106
TEDRICK, JEFFREY LINN.....	16	THOMAS, EDWARD A.....	8	THORSON, DONALD.....	55
TEEGARDEN, THEODORE PATRICK.....	171, 182	THOMAS, EDWIN EARL.....	187	THRELKELD, WANDA L.....	71
TEEPLES, PAULA M.....	203	THOMAS, ELEANOR C.....	2	THURMAN, GLORIA FAYE.....	40
TEES, BARBARA E.....	55	THOMAS, ELIZABETH GRAY.....	155	THURMAN, GWENDOLYN W.....	56
TEES, SARAH VICTORIA.....	39, 151	THOMAS, GEORGE C.....	100	TIANO, MARGARET E.....	92, 122
TEESE, JAMES.....	46	THOMAS, GEORGIA B.....	160	TIBBETTS, CARL A.....	26
TEETERS, KATHRYN R.....	33	THOMAS, HILAIRE.....	97	TICE, REBECCA.....	158
TEETS, ELMORA HELEN.....	135	THOMAS, JAMES.....	16	TICHEL, JOSEPH A.....	109
TEGLIA, VERNA M.....	104	THOMAS, JAMES H.....	69	TICHENOR, DOROTHY A.....	116
TEHAN, ROBERT E.JR.....	139	THOMAS, JANET ELIZABETH.....	90	TIDMAN, REBECCA.....	72
TEITELBAUM, JOSHUA Z.....	112	THOMAS, JEAN L.....	181	TIDWELL, DINAH G.....	39
TEITGEN, ELIZABETH S.....	59, 171	THOMAS, JOHN M.....	132	TIEDE, MARSHA A.....	56
TEIXEIRA, JANE I.....	182	THOMAS, LEE.....	8	TIERNAN, MICHAEL M.....	22
TELSON, MICHAEL L.....	182	THOMAS, LURLINE F.....	41	TIERNAN, ROBERT O.....	23
TEMPLE, DONALD M.....	120, 183	THOMAS, MARSHA B.....	40	TIFFIN, JOY ELAINE.....	83
TEMPLE, GLENDA LOUISE.....	177	THOMAS, MARY F.....	41	TIJERINA, MANUEL.....	179
TEMPLEMAN, DONALD R.....	108, 194	THOMAS, MELVIN C.JR.....	209	TILAS, THOMAS A.....	119
TEMPLETON, ROBERT A.....	8	THOMAS, MICHAEL.....	106	TILLER, JEARLINE.....	16
TENAGLIA, NICOLA.....	22	THOMAS, NATHANIEL W.....	204	TILLMAN, BALDWIN R.....	29
TENEYCK, SHIRLEY R.....	73	THOMAS, PETER C.....	151, 170	TILLMAN, DOROTHY JEAN.....	166
TENTINGER, PEGGY A.....	47	THOMAS, PRECIOUS C L.....	22	TILLMAN, GLORIA C.....	35
TERANGO, MARCO.....	8	THOMAS, RANDOLPH.....	179	TIMANUS, CHARLES.....	57
TERASA, CAROLYN SCHULDT.....	144	THOMAS, ROBERT B.....	8	TIMLIN, EILEEN C.....	179
TERHUNE, HENRY A.....	60	THOMAS, ROBERT P.....	106	TIMMENY, MICHAEL D.....	135, 149
TERI, ULDERIGO GINO.....	16	THOMAS, ROGER J.....	207	TIMMER, BARBARA.....	190
TERLEP, RICHARD.....	146	THOMAS, TERRY HARRY.....	16	TIMMONS, EDWARD R.....	22
TERNANSKY, STELLA N.....	66, 164	THOMASSON, SARA LOUISE.....	84	TIMMONS, GARY G.....	102
TERNANSKY, WILLIAM JOHN.....	164	THOMPSON, ALVIN C.....	211	TIMMONS, JEANNE.....	97
TERRANA, JOHN J.....	127	THOMPSON, ARTHUR JOHN.....	16	TIMONEY, JOAN M.....	62
TERRILL, ROBERT L.....	195	THOMPSON, BENJAMIN JR.....	49, 85	TINTERA, JULIE MARY.....	175
TERRES, KAY M.....	196	THOMPSON, BRENDA M.....	104	TIPPETT, DOROTHY P.....	187
TERRILL, EDWARD A.....	157	THOMPSON, CAROL E.....	104	TIPPETT, JAMES C.....	177
TERRY, ROSA L.....	22	THOMPSON, CAROLINE L.....	134	TIPPETT, PATRICIA LEE.....	137
TERRY, YOLANDA MARIA.....	61	THOMPSON, DOUG.....	74	TIPPINS, NANCY.....	68
TESSIER, MICHELLE.....	52	THOMPSON, GARLAND CHARLES.....	16	TIPPITT, OTIS GORDON.....	49
TESSIERI, VIVIAN A.....	203	THOMPSON, GEOFFREY.....	198	TIRRELL, ELVIN DREW.....	128
TESTA, SAMUEL A.....	33	THOMPSON, GILBERT D.....	35	TITUS, VIVIAN MICHELLE.....	162
TESTER, JACK G.....	16	THOMPSON, HOLLY A.....	95	TIJADER, SHARON A.....	159
TETELMAN, ALICE.....	84	THOMPSON, J CARROLL.....	87	TOAS, CLAIRE.....	140
TETER, LARRY.....	8	THOMPSON, JACK M.....	145	TOBIN, JOHN J.....	31
TEVINGTON, ANDREW.....	68	THOMPSON, JAMES P.....	33	TOBIN, MARGARET KATHLEEN.....	87
TEWALT, SANDRA K.....	160	THOMPSON, JUDITH ANNE.....	112	TOBIN, MERRY M.....	141, 149
THACKER, SHERMAN L.....	8	THOMPSON, KIMBERLEY R.....	99	TODD, JANICE LEVERNE.....	76
THADEU, MARY ANNE.....	91	THOMPSON, LARRY A.....	57	TODD, REGINALD E.....	135
THALER, LINDA RUTH.....	139	THOMPSON, LINDA KAY.....	99	TODD, SARALEE S.....	91, 194
THAXTON, ANNA.....	106	THOMPSON, MARJORIE ELLIS.....	155	TOEPKE, CONRAD W.....	16
THAYER, DAVID JAMES.....	154	THOMPSON, MARK S.....	23	TOFFLING, BARBARA F.....	80
THAYER, DIANNA KIRK.....	2, 27	THOMPSON, MARLENE K.....	37	TOGAFAU, MALAETASI MAUGA.....	160
THAYER, MARILYN R.....	108	THOMPSON, MARY COLLEEN.....	170	TOGAFAU, ORETA MAPU.....	160
THAYER, MARY M.....	114	THOMPSON, MARY ELAINE.....	26	TOIV, BARRY J.....	132
THAYER, RONALD J.....	38	THOMPSON, MEREDITH A.....	27	TOLBERT, BRIAN D.....	23
THEIL, LYNDA P.....	149	THOMPSON, MICHAEL J.....	16	TOLBERT, CARLTON E.JR.....	23
THEIS, PAUL A.....	177	THOMPSON, MICHAEL M.....	85	TOLES, ANN C.....	114
THEODOR, JENNY M.....	43	THOMPSON, NANCY JANE.....	47	TOLES, TOMMY.....	114
THIBAUT, MARTIN.....	88	THOMPSON, PEGGY L.....	123	TOLIVER, JAMES.....	8
THIBEAULT, ROBERT F.....	56	THOMPSON, SADIE D.....	212	TOLOMEU, MARTIN E.JR.....	71
THIBODEAUX, DIANA.....	97	THOMPSON, SARAH ELIZABETH.....	137	TOLONESE, CARMELLA ROSE.....	30
THIEL, CAROLYN.....	122	THOMPSON, WILLIAM B.....	22, 23	TOLSON, WILLIAM M.....	22
THIERER, SHARON SKAGGS.....	32	THOMPSON, WILLIAM C.JR.....	140	TOMA, NANCY.....	125
THIES, PATRICIA A W.....	117	THOMSON, KAREN.....	140	TOMAN, THOMAS L.....	42
THIESSEN, JANET E.....	160	THOMSON, PAUL E.....	179	TOMASEK, DIANE E.....	66, 164
THOMAS, ALICE B.....	87	THORNBERRY, LARRY.....	98	TOMASEK, PAUL F.....	23
THOMAS, ANDREW J.....	212	THORNBURG, ANN H.....	22	TOMASIA, MARIA A.....	159
THOMAS, ANTHONY N.....	211	THORNE, CLIFFORD PATRICK.....	115	TOMASKO, EDWARD A.....	16
THOMAS, BOBBIE S.....	110	THORNHILL, LUCILLE W.....	138	TOMEU, THOMAS P.....	54

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
TOMLIN, KENNETH ALDEN.....	16	TROENSEGAARD, INA E.....	33	TUVIN, RONA W.....	109
TOMLIN, ZARA JEAN.....	16	TROIA, CYNTHIA ANN.....	8	TWERSKY, JUDITH L.....	53, 73
TOMLINSON, MELISSA A.....	22	TROKAN, MIRIAM.....	94	TWINE, EDGAR H.II.....	61
TOMME, PAUL.....	1	TROLLINGER, BARBARA A.....	90, 114	TWITTY, MARY F.....	65
TOMS, DOUGLAS CRAIG.....	194	TROLLINGER, JAMES T.....	17	TWOMBLY, DONALD P.....	17
TOMSCO, DENNIS J.....	63	TROSIN, MARGARET H.....	95	TWOMBLY, WENDELL EDWIN.....	8
TOMSCIC, BETTY.....	31	TROUT, JANE B.....	118	TWYFORD, MARCELLA H.....	27
TOOHEY, J FRANCIS.....	75	TROUTMAN, AUDRA JEAN.....	166	TYCHESEN, NINA K.....	155
TOOHEY, JEAN R.....	195	TROUTMAN, SANDRA M.....	112	TYERS, BARBARA K.....	92
TOOHEY, MICHAEL J.....	198, 201	TROXLER, FRANCES T.....	41	TYLER, ERROL L.....	201
TOOMBS, CLARA ETTA.....	96	TROY, MICHAEL H.....	129	TYLER, NANCY SUE.....	133
TOON, BETTY A.....	212	TROY, PHYLLIS N.....	38, 147	TYMCZYSZYN, JOSEPH P.....	203
TOOPS, WILLIAM DAVID.....	157	TROY, WILLIAM J.....	115	TYNAN, KATHLEEN A.....	63
TOPPE, LORETTA J.....	173	TRUAX, ROSALIE A.....	86	TYNDALL, DOROTHY M.....	8
TOPPER, GAY S.....	8	TRUELL, MARTHA H.....	100	TYNER, DEBBIE G.....	46
TOPPING, LOUISE M.....	42	TRUXELL, ROMAINE S.....	33	TYSON, PATTI BIRGE.....	201
TOPPING, MARVIN W.....	204	TSINTOLAS, CASSANDRA.....	119	TYUS, MARIE H.....	49
TORANO, ARTHUR J.....	106	TSO, JAMES CHIH-JEN.....	194	UDELL, RANDY A.....	31
TORASSA, ROBIN.....	38	TSOMPANAS, PAUL L.....	180	UHLENHOPP, CLETUS RAY.....	124
TORELLI, LENORE.....	129, 132, 168	TSUTRAS, FRANK G.....	27, 27, 48, 100, 109, 128, 158, 166	ULANDER, BRETT N.....	17
TORKELSON, JODIE RAE.....	76, 110	TUBRIDY, DANIEL J.....	148	ULANS, KAREN J.....	78
TORLAI, CATHERINE M.....	140	TUCEVICH, MICHAEL D.....	196	ULLMAN, PAUL STEVEN.....	162
TORONYE, STEVE J.....	16	TUCK, JOHN C.....	22	ULMER, JOHN LAWRENCE, JR.....	8
TORREGROSSA, GERALD J.....	55	TUCKER, B. IMATENE.....	51	ULRICH, JOSEPH E.....	45
TORRES, DOMINGA L.....	172	TUCKER, BARBARA E.....	58	UMLOU, ELWIN LEON.....	17
TORRES, IRENE A.....	123	TUCKER, DONALD P.....	190	UMPHREY, DONNA S.....	154
TORRUSIO, MICHAEL, JR.....	199	TUCKER, LOUISE P.....	36	UNANGST, LOIS JEAN.....	137
TOVARAZ, BARBARA ANNE.....	8	TUCKER, MARY ELIZABETH.....	185	UNDERHEIM, GREGG.....	135
TOVEN, PHILLIP L.....	141	TUCKER, PATRICIA A.....	8	UNDERWOOD, DAVID P.....	194
TOWNS, DONALD LEROY.....	205	TUCKER, SANDRA J.....	151	UNDERWOOD, EMMIE ALICE.....	61
TOWNSEND, LOUIS A.....	67	TUCKER, SARAH F.....	172	UNGER, CAROL JEAN.....	164
TOWSE, LINDA J.....	135	TUCKER, SCHERRI L.....	185	UNKLE, LEONA.....	8
TOWSON, SUSAN P.....	46	TUCKER, YOLANDA H.....	121	UNRATH, BARBARA T.....	103
TOYE, LILLIE.....	212	TUDOR, SYBIL B.....	26	UNSWORTH, ALLEN.....	182
TRABER, JANICE ANN.....	74	TUERFF-EDWARDS, MARION.....	137	UPSON, DONALD.....	95
TRABUCCO, THOMAS J.....	199	TUGGLE, LINDA JANE.....	144	UPSON, JEAN S.....	51
TRACEY, CATHERINE E.....	63	TULEJA, LAURINE ELIZABETH.....	140	UPTON, FREDERICK S.....	159
TRACHTENBERG, MINDY A.....	165	TULLAR, WILLIAM J.....	152	URBANO, ESTHER D.....	82
TRACY, ELIZABETH A.....	90	TULLEY, ROSEANN.....	126, 185	URCH, GEORGE T.....	133
TRACY, JOHN D.....	37	TULLY, MOLLY WOOD.....	125, 157	UREY, LORRAINE.....	88
TRACY, MARTHA SUZANNE.....	194	TUMBLESON, CAROL LYNN.....	48	URIAN, GEORGE A.....	179
TRADER, DAVID A.....	16	TUNE, SHARON, KAY.....	97	URQUHART, HARVARD W, SR.....	69
TRADER, DORIS JEAN.....	132	TURBES, SUSAN M.....	108	USOVICZ, STANLEY J, JR.....	119
TRAHERN, CONRAD L, JR.....	23	TURCH, DAVID N M.....	54	USSERY, MICHAEL.....	46
TRAMA, THERESA.....	127	TURCIC, MARGARET F.....	31	UTLEY, NATHANIEL F.....	212
TRAMMELL, CARRIE.....	211	TURCOTT, CINDY.....	65	UTTECHT, DEBRA SUE.....	154
TRAMMELL, JEFFREY B.....	156	TURCOTTE, CAROLE S.....	56	UTTERBACK, MARSHALL T, JR.....	22
TRAPP, ANNETTA K.....	106	TURK, FRANCES M.....	33	UZZEL, LAWRENCE A.....	185
TRASK, TERRY ANN.....	141	TURK, REAVLE BENEVOIUS.....	65	UZZI, THOMASINA.....	148
TRAUTWEIN, MARK.....	195	TURKO, CAREN S.....	144, 206	VACCARO, PATIENCE S.....	125
TRAVERS, ANDREW, JR.....	107	TURLEY, ELLEN M.....	123	VACHON, KATHLEEN.....	122
TRAVERS, JUDITH R.....	107	TURNER-SCOTT, ANDREA.....	143	VACIN, LYDIA.....	177
TRAVIS, RICHARD G.....	110	TURNER, ADRIENNE E.....	54, 125	VAGLEY, KAREN S.....	185
TRAYNHAM, DAVID F.....	201	TURNER, ANNE C.....	26	VAGNOZZI, DOROTHY W.....	122
TREADWELL, CATHRYN C.....	125	TURNER, CATHY JUNE.....	17	VAIL, ANNE M.....	99
TREANOR, MARGARET.....	164	TURNER, CHARLES F.....	213	VAIL, CHRISTOPHER L.....	22, 204
TREASURE, GEORGE R.....	8	TURNER, DANNY L.....	22	VAITEKUNAS, NORA F.....	29
TREDWELL, DANIEL P.....	108	TURNER, EUGENE.....	107	VALANZANO, ANTHONY.....	181
TRELLO, JILL.....	60	TURNER, HENRY L.....	17	VALDEZ, CORRINE.....	108
TRELLO, JOHN G.....	60	TURNER, JAMES H, JR.....	203	VALDEZ, GUADALUPE P.....	104
TRENT, DEBRA RENEE.....	163	TURNER, JOEMMA.....	134	VALENCIA, EVELYN M.....	43
TRESSLER, VIRGINIA L.....	126	TURNER, JOHN E.....	17	VALENTE, MARY MYERS.....	196
TRETTIN, KIMBERLY ANN.....	114	TURNER, KATHY E.....	113	VALENTINE, CRISTINA R.....	117
TRIBBLE, LYNNE.....	77	TURNER, MARY ANN.....	142	VALLADARES, JUANA A.....	214
TRIMBLE, MARY H.....	43	TURNER, MARY T.....	110, 113, 125	VALLEY, JOSEPH M.....	64
TRIMMER, MARY L.....	151	TURNER, PAMELA SUZANNE.....	157	VAN BUSKIRK, KIM ANN.....	174
TRIOLO, SHARON LEE.....	148	TURNER, ROBERT C.....	17	VAN CLEVE, GEORGE W.....	48
TRIPPETT, LILLIAN MCBEE.....	203	TURNER, ROBERT E.....	87	VAN DEN BROEK, WILLEM.....	201
TRIPPI, CARMELA.....	130	TURNER, SANDRA S.....	29	VAN DER DOES, DONNA L.....	172
TRITES, AMY S.....	170	TURNER, SARAH H.....	41	VAN DILLEN, JEANNINE A.....	175
TROCKY, LYNN M.....	63	TUTT, BARBARA J.....	59	VAN DUYN, NANCY HARRISON.....	149
TROEBS, ELLEN M.....	63	TUTTLE, KATHLEEN J.....	24	VAN DYKE, CHARLES E.....	46
				VAN ETEN, LAURA.....	92

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
VAN KLEEC, VICKIE A.....	120	VERSTEGEN, PETER E.....	105	WAGNER, OLIVE E.....	204
VAN METER, NANCY J.....	30	VESPAZIANI, JUDITH H.....	31	WAGONER, MARJORIE J.....	121
VAN SLYKE, IRENE.....	149	VETH, THEODORE PHELPS.....	17	WAGONER, SARAH LEE.....	149
VAN SLYKE, STEVEN F.....	113	VETTER, GAIL A.....	44	WAILES, CHATMAN C.JR.....	147
VAN TRIES, ANITA M.....	83	VETTER, ROBIN E.....	167	WAINIO, HELEN B.....	77
VAN WAGENEN, JAMES S.....	179	VIALET, FRED JR.....	71	WAINMAN, BARBARA W.....	25, 139
VANASSE, CELESTE A.....	34	VICE, DONALD C.....	114	WAITS, JOHN A.....	41
VANCE, ANNETTE I.....	93	VICINI, LEO P.....	126	WAKEFIELD, KAREN E.....	45, 150
VANCE, HILTON R.....	124	VICK, JAMIE B.....	83	WALCKER, RODGER T.....	17
VANCE, JENNIFER W.....	185	VICKERY, DAVID F.....	117	WALDEN, GREGORY PAUL.....	154
VANCE, LOUIS S.....	196	VICTOR, JAYNE L.....	177	WALDEN, MARY FRANCINE.....	84
VANCE, WAYNE.....	87	VIDMER, RICHARD F.....	33	WALDER, KIRK E.....	28
VANCLEVE, MICHELLE.....	179	VIEREGG, STEPHEN G.....	103	WALDRON, SUZANNE J.....	198
VANDER MEULEN, HENDRIK.....	66	VIGNOLA, JOSEPH C.....	76, 127	WALING, MELODY JEAN.....	55
VANDER MEY, RICHARD R.III.....	84	VIGODA, GERALDINE E.....	141	WALKE, SALLY LAHUE.....	110, 181
VANDER MYDE, PAUL A.....	203	VIHON, CHARLES F.....	196	WALKER, ANNE W.....	210
VANDER VELDE, LINDA JEAN.....	169	VILLO, WESLEY M.JR.....	91, 171	WALKER, BARBARA M.....	96
VANDERBITT, MARJORIE W.....	51	VILLA, RICHARD ROY.....	22	WALKER, BETH ANN.....	88
VANDERGRIFF, RASHELL S.....	64	VILLANO, PETER.....	59, 80	WALKER, BEVERLEY ANN.....	158, 185
VANDERGRIFF, R.W.JR.....	179	VILLAR, EMERY L.....	109	WALKER, BEVERLY E.....	60
VANDERSCHAAF, DEREK J.....	179	VINOVICH, RALPH.....	2, 2	WALKER, BONNIE MARIE.....	157
VANDERVORT, PAMELA R.....	187	VINSON, VENITA.....	148	WALKER, BRUCE D.....	190
VANDETTE, EDMUND F.....	58	VINTON, LOUISE.....	71	WALKER, CHRISTIAN L.....	8
VANDUSEN, GEORGE.....	174	VIORIEL, LEE J.....	165	WALKER, DAN KAYE.....	142
VANDUSEN, MICHAEL H.....	189	VISCLOSKEY, PETER J.....	179, 182	WALKER, FRANCES.....	84
VANDYKE, RONNY K.....	194	VITALE, DOROTHY D.....	33	WALKER, FRANKLIN S.....	23
VANDYKE, THOMAS WAYNE.....	8	VITALE, JAMES A.....	119	WALKER, JEAN.....	147
VANETTEN, LAVALLE F.....	17	VITALE, MARK D.....	23	WALKER, JOE LEE.....	83
VANFIELD, ADRIENNE JAJUAN.....	173	VITALI, NANCY.....	201	WALKER, LESLIE BETH.....	103
VANFLEET, VIRGIL LEON.....	17	VITALIANO, ERIC N.....	126	WALKER, MARGARET L.....	84
VANHOOSER, WILLIAM R.....	17	VITARELLI, BEVERLY WIAND.....	81	WALKER, MARY ELLEN.....	92
VANHORN, WILLIAM R.....	17	VITTARDI, EDWARD ANTHONY.....	125	WALKER, ROBERT J.....	28
VANMAASTRICHT, DONALD F.....	17	VIVIAN, EDITH E.....	175	WALKER, RONALD R.....	148
VANN, BEN JAMES.....	8	VIZAS, CHRISTOPHER JOHN.II.....	190	WALKER, ROY.....	8
VANN, DEVON C.....	8	VIZCAINO, KATHLEEN S.....	85	WALKER, TERI R.....	196
VANNOSTRAND, JAMES R.....	40	VODVARKA, DANIEL E.....	37	WALKER, WANDA S.....	56
VANS, GERASIMOS CHRIST.....	17	VOELKER, EVA S.....	39	WALKUP, JOSEPH A.....	8
VANSCO, VERONICA V.....	56	VOELKER, LARRY JOE.....	68	WALL, JEAN P.....	33
VANWINKLE, RICHARD A.....	8	VOGEL, DIANNE L.....	8	WALLACE, A LEE.III.....	203
VANYO, ELEANOR M.....	190	VOIGT, ROLAND FRANCIS.....	17	WALLACE, ALFONZA.....	8
VARA, REHN AA.....	97	VOISINE, LOIS M.....	162	WALLACE, EDWIN W.....	103
VARELA, RAYMOND J.....	17	VOLK, CAROL J.....	92	WALLACE, GENE A.....	161
VARGAS, CAROL ANN.....	31	VOILMER, MICHAEL F.....	107	WALLACE, J PHILIP.....	33, 187
VARGO, JUDITH C.....	42	VOLZ, SANDRA G.....	168	WALLACE, JANE MARCIA.....	54
VARNER, JEAN G.....	199	VON DER PORTEN, ERIC P.....	83	WALLACE, JUDY K.....	117
VASIL, SUSAN M.....	62	VOORDE, FRANCES M.....	101, 182	WALLACE, LITTLETON.JR.....	17
VASILIOU, A JOHN.....	8	VOORHEES, EDNA M.....	130	WALLACE, MARIAN E.....	51
VASLO, FRANK.....	137	VOORHEES, JEANNE E.....	137	WALLACE, MICHAEL B.....	2, 25
VASQUEZ, JOSEPH.....	82	VOSBURGH, KRISTIAN W.II.....	63	WALLACE, MILDRED C.....	71
VASS, ALICE V.....	8	VOSPER, CYNTHIA A.....	144	WALLACE, MINNIE D.....	212
VAUGHAN, WILLIAM A.....	17	VOYTKO, CATHERINE M.....	103	WALLACE, SANDRA S.....	170
VAUGHAN, WILLIAM K.JR.....	206	VOYTKO, MARY CATHERINE.....	126	WALLACE, SIDNEY A.....	198
VAUGHN, ANN G.....	35	VOZZA, F FRANK.....	135	WALLACE, VICKI P.....	75
VAUGHN, BETTY S.....	137	VROOM, PETER J.....	92	WALLACE, ZELDA R A.....	30, 95
VAUGHN, IRIS W.....	201	VUKEICH, HELEN G.....	101	WALLACH, ELLEN.....	168
VAUGHN, JUDY C.....	194	VUOCOLO, CONRAD J.....	85	WALLEN, JAMES L.....	8
VAYO, JOAN D.....	28	VUOCOLO, ROSEMARY.....	85	WALLER, JAMES D.....	116
VEACH, MARGARET H.....	51	WADDELL, ANN G.....	141	WALLEY, EILEEN.....	175
VECCCHIO, LESLY J.....	146	WADDELL, MIRIAM L.....	195	WALLI, KEVIN T.....	130
VECCCHITTO, SARAH M.....	53	WADE, JEROME A.....	181	WALLICK, RUTH M.....	181
VEDLIK, CSABA.JR.....	63	WADE, JEROME LEE.....	2, 2	WALLING, VICKIE L.....	100
VEGA, DAGMAR.....	85	WADE, KEITH W.....	107	WALLIS, SHARON K.....	76
VEGA, MARIANELA.....	53	WADE, PAUL CHRISTOPHER.....	70	WALLQUIST, CYNTHIA A.....	132
VEGA, SYLVIA.....	130	WADE, WILLIAM E.JR.....	194	WALLS, CAROLYN J.....	38
VEILLEUX, KENNETH.....	115	WADLEY, DOROTHY C.....	196	WALLS, CYNTHIA.....	52
VELAZQUEZ, EDITH.....	137	WADSWORTH, HERBERT JR.....	79, 203	WALLS, LORRAINE V.....	22
VENEY, HARVEY R.....	8	WAESCHE, TILGHMAN.....	144	WALLS, QUEENIE.....	44
VENEY, PHILLIP M.....	8	WAGGONER, GLENN DAVIS.....	125, 205	WALMSLEY, BRUNO A.....	182
VENTRE, LOUIS JR.....	203	WAGLIARDO, JASPER T.....	194	WALPOLE, MARJORIE E.....	29
VERDIER, STEPHEN J.....	181	WAGNER, CHARLES K.....	137	WALSER, BARBARA M.....	100
VERDINE, RUTH C.....	127	WAGNER, DEE NESE.....	141	WALSETH, KRISTI E.....	201
VERNON, ETHEL JEAN.....	141	WAGNER, JUDITH L.....	185	WALSH, ANNA M.....	54
VERNON, LISA D.....	187	WAGNER, LYNETTE J.....	26	WALSH, ELEANOR S.....	177

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
WALSH, GEORGETTE E.	187	WATHEN, JUDITH A.	9	WEINBACH, DONALD J.	59
WALSH, GERARD P.JR.	22	WATHEN, KATHY MARIE.	32	WEINBERG, HILLEL	81
WALSH, KATHY L ROHRIG.	199	WATKINS, BLANCHE D.	78	WEINBERGER, HEDY.	126
WALSH, KEVIN.	106	WATKINS, CHARLOTTE E.	187	WEINBERGER, MICHAEL S.	179
WALSH, MARY ANNE.	149	WATKINS, FRANCES A.	162	WEINFURTER, JOHN J.	123
WALSH, PATRICIA.	66	WATKINS, MARGARET D.	56	WEINHAGEN, ROBERT F.JR.	26
WALSH, THOMAS J.	210	WATKINS, PHILLIP J.	120	WEINMAN, HOWARD M.	209
WALTERS, CHARLES H.	82	WATSON, ADELIA C.	9	WEINSTEIN, JON FREDERIC.	106
WALTERS, PEYTON MITCHELL.	170	WATSON, DONALD HUGH.	55	WEINTRAUB, ROBERT E.	181
WALTERS, ROBERT.	182	WATSON, DONNA M.	159	WEIPERT, MARY B.	107
WALTERS, VERNON JOHN.	194	WATSON, JUNE R.	48	WEISBAUM, SHARON K.	201
WALTMAN, JOHN H.	211	WATSON, MILDRED L.	185	WEISMAN, MITCHELL E.	136
WALTON, BEATRICE.	212	WATSON, SHIRLEY J.	203	WEISMAN, SHEPPARD L.	136
WALTON, CORA J.	50, 137	WATT, DONALD A.	187	WEISS, DAVID B.	83
WALTON, LAURICE.	194	WATT, SHEREE ANN HICKEY.	69	WEISS, GAIL ELLEN.	199
WALTON, PATRICIA D.	61	WATTLES, KATHARINE SOPHIE.	123	WEISS, GERTRUDE.	26
WALWIK, WILLIAM N.	127	WATTS, CHARLES C.JR.	37	WEISS, PATRICIA.	62
WAMPLER, BETTY J.	93	WATTS, EYVONNE H.	37	WEISS, PAULA K.	168
WANAMAKER, ANNE L.	8	WATTS, MARY D.	194	WEISS, RANDALL D.	209
WANLEY, THOMAS E.	151	WATTS, RUBY.	135	WEISS, STEPHEN ARIEL.	24
WANNAMAKER, JULIA S.	156	WATTS, VIVIAN E.	74	WEISSMAN, STEPHEN R.	189
WARBINGTON, FRANK.	43	WATTS, WINFRED L.	201	WEISSMEYER, JOSEPH J.	9
WARBURTON, KEITH M.	120	WATZMAN, BRUCE H.	138	WELCH, AKUA.	106
WARCHOLA, ROBERT R.JR.	30	WAUNZCH, D S.	108	WELCH, CARROLL P.	2, 110
WARD, BETTY DEWITT.	8	WAXMAN, BARABRA.	26	WELCH, EDMUND BURT.	101, 198
WARD, BEVERLY ANN.	90	WAY, GEORGE ANN.	144	WELCH, JOHN EDWIN.	167
WARD, CLARA ZELL.	23	WAYMIRE, JULIE A.	125	WELCH, PAMELA HORSMON.	190
WARD, DEBORAH K.	196	WEATHERLY, DEBORAH ANN.	113	WELCH, RALPH R.	17
WARD, LINDA KAREN.	176	WEAVER, BETTE.	148	WELCH, SARA ANN.	9
WARD, LORA LEE.	133	WEAVER, GARY M.	142	WELCH, THOMAS P.	22
WARD, MICHAEL E.	196	WEAVER, GERALD W.II.	31	WELCH, WILLIAM.	194
WARD, MICHAEL JAMES.	187	WEAVER, GRAHAM B.	49	WELCONE, GERALD W.JR.	177
WARD, RICHARD C.	52	WEAVER, RICKY B.	51	WELKER, LAURA L.	48
WARD, ROBERT C.	8	WEAVER, SUSAN ANN.	88	WELKER, RICHARD.	23
WARD, SANDRA L.	39	WEAVER, WARD JOHN.	9	WELLER, MARCIA R.	42
WARD, STEPHANIE A.	43	WEBB, ANDREA LLOYD.	64	WELLING, ROBERT C.	36
WARE, ELLEANOR WARREN.	135	WEBB, ANITA G.	100	WELLMAN, JOHN L.	169
WARE, GLENDA GAIL.	55	WEBB, GEORGE THOMPSON, I.II.	171	WELLS, CHARLES H.	213
WARE, LEROY.	22	WEBB, JAMES H.JR.	205	WELLS, LINDA.	159
WARE, ROBERT L.	72	WEBB, JAMES MCKENZIE.	175	WELLS, MARY THERESA.	174
WARE, TERRY LEE.	71	WEBB, JAMES NELSON.	17	WELLS, PEARL LOUISE.	196
WARE, WILLIAM F.	166	WEBB, KAREN.	170	WELLS, SHARON.	51
WARFIELD, ALEXANDRA.	91	WEBB, MARCIA JANE.	39, 83	WELLS, SUSAN LEE.	110
WARFIELD, PARIS G.	63	WEBB, PATRICIA A.	64	WELLS, SUZANNE.	26
WARFIELD, WILLIAM L.	181	WEBB, RONALD.	23	WELLS, TANYA L.	40, 54
WARLEY, KATHERINE.	211	WEBB, VIRGINIA L.	33	WELSH, DONALD STEPHEN.	152
WARLEY, WALTER A.	8	WEBBER, EDWIN W.	181	WELSH, GINGER W.	30
WARNE, ROBERT A.	88	WEBBER, IRENE H.	67	WELSH, JAN.	87
WARNER, ANN M.	163	WEBBER, JEANNETTE B.	42	WELSH, WILLIAM B.	199
WARNER, CHRISTOPHER J.	187	WEBBER, ROBERT J.JR.	137, 179	WENDEL, DOUGLAS P.	27, 32, 107
WARNER, DANIEL R.JR.	9	WEBER, ANNELIE E.	196	WENDROW, ALENE H.	103
WARNER, FRANCIS D.	17	WEBER, CAROLYN S.	55	WENGER, PATRICIA ANN.	120
WARNER, SUSAN A.	115	WEBER, GARY J.	46	WENZINGER, MAURICE P.	105, 133
WARNICK, DAVID CHRISTOPHER.	81	WEBER, JOSEPHINE.	189	WERGIN, PATRICIA.	37
WARNICK, ROBERT W.	194	WEBNER, ROBERT NEAL.	174	WERLEY, JEFFREY L.	140
WARREN, GRACE E.	87, 141	WEBSTER, BENJAMIN I.	99	WERT, JAMES M.	26
WARREN, JAMES F.	194	WEBSTER, MARY COMER.	136	WERTHAN, NANCY CLAIRE.	35
WARREN, JOHN R.JR.	9	WEBSTER, SANDRA D.	101	WERTZ, KENNETH L.	209
WARREN, MARY C.	61	WEDDINGTON, DOROTHY J.	158	WESCOTT, MARY AINSWORTH.	170
WARREN, MYRNITH MAY.	39	WEED, ROBERT R.	163	WESLI, STACEY E.	111
WASHINGTON, CONNIE P.	213	WEEKS, LINDA H.	105	WESLEY, GWENDOLYN K.	139
WASHINGTON, CONSUELA M.	187	WEEKS, LOUANNE DINGER.	69	WESLOSKI, CAROLE MARY.	31
WASHINGTON, GLORIA J.	194	WEENE, ELLEN P.	91	WESSEL, BRUCE A.	80
WASHINGTON, LOISE BUTLER.	25	WESE, JERRY G.	22	WESSEL, MICHAEL R.	80
WASHINGTON, SHELTON.	139	WEGELEBEN, WILLIAM H.	113	WEST, ANNE I.	196
WASHINGTON, STEPHANIE.	49	WEGENER, STUART S.	131	WEST, BENJAMIN C.	22
WASHINGTON, STEVEN HARRIS.	109	WEGLEY, MARGARET R.	23	WEST, CLINTON A.	28
WASKEVICH, DELLA W.	27	WEHNER, PAMELA ANN.	88	WEST, EDNA F.	95
WASSERMAN, VERENA C.	168	WEIGHT, CLAUDETTE M.	9	WEST, FOWLER C.	177
WATERS, JAMES C.	180	WEIHS, GLORIA E.	77	WEST, GEORGE FRANKLIN.	46, 158
WATERS, SPURGIN MICHAEL.	173	WEIL, DEBORAH C.	92	WEST, JIMMIE L.	42
WATERS, WILLIAM E.	17	WEILAND, RICHARD P.	57	WEST, JOHN M.	39
WATFORD, TYRONE M.	92	WEIMER, SUSAN R.	63	WEST, LINDA D.	39

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
WEST, LINDA S.....	27	WHITTING, JOSEPH L.....	17	WILLIAMS, EILEEN CARLISLE.....	183
WEST, MICHAEL A.....	180	WHITWORTH, LYNDAL L.....	166	WILLIAMS, ELIZABETH CECIL.....	151
WEST, PATTY SUE.....	135	WHORTON, SARAH C.....	181	WILLIAMS, ELIZABETH M.....	43
WESTCOTT, JACQUELYN M.....	198	WIBERG, MARY SNEDDON.....	171	WILLIAMS, ELLEN A.....	44
WESTERN, HARVEY JOSEPH.....	179	WICHSER, PATRICIA ANN.....	161	WILLIAMS, EMMETT S.....	22
WESTMAN, JOHN R.....	147	WICHSER, ROBERT J.....	74	WILLIAMS, EUGENE.....	213
WESTMORELAND, TIMOTHY M.....	187	WICK, JAMES M.....	175	WILLIAMS, FLOYD L.....	209
WESTNER, FRANCES C.....	97	WICKER, ELAINE L.....	38, 59, 92, 94, 101, 108, 111, 148, 151, 172	WILLIAMS, FLOYD N, II.....	67
WESTNER, JOSEPH.....	149	WICKER, ROGER F.....	201	WILLIAMS, FRANCES JOAN.....	112
WESTWATER, JOANN E.....	211	WICKERSHAM, DONALD M.....	58	WILLIAMS, FREDERICK J.....	122
WETZEL, JUDY S.....	124	WICKHAM, LORETTA M.....	46	WILLIAMS, GERALDINE.....	213
WETZLER, JAMES W.....	209	WICKHAM, LORIE A.....	139	WILLIAMS, HELEN.....	212
WEXNER, SONDR A.....	84	WICKHAM, MARJORIE A.....	17	WILLIAMS, JACQUELINE.....	22
WEYMOUTH, THEODORE CLARK.....	151	WIDO, PETER JOSEPH.....	17	WILLIAMS, JAMES M, SR.....	9
WHALEN, KATHLEEN ANN.....	103	WIDO, STEPHEN A.....	17	WILLIAMS, JANE BOREMAN.....	161
WHALEN, WILLIAM V.....	212	WIECKERT, STEVEN K.....	135	WILLIAMS, JANICE CLAIRE.....	74
WHALEN, WINIFRED M.....	91	WIECKOWSKI, ROBERT A.....	67	WILLIAMS, JEROME.....	49
WHALEY, PAUL W.....	182	WIEDEMER, THOMAS R.....	17	WILLIAMS, JOHN T.....	35
WHALIN, DAVID M.....	135	WIER, R HARVEY.....	109	WILLIAMS, JOSEPH L, JR.....	17
WHARFF, HAZEL.....	161	WIESSNER, ANDREW F.....	195	WILLIAMS, JOYCE F.....	183
WHARTON, BETSY F.....	169	WIGLEY, RAMONA.....	105	WILLIAMS, JUDGE N.....	190
WHARTON, PATTY JO.....	97	WIGNOT, MARY JANE.....	206	WILLIAMS, KRISTI S.....	37
WHEELER, BILLIE P.....	44	WILANDER, NATALIE L.....	36	WILLIAMS, LARRY.....	49
WHEELER, GORDON BISSELL.....	95	WILBER, A LEE.....	201	WILLIAMS, LAUREL A.....	104
WHEELER, RITA.....	17	WILBER, W SCOTT.....	116, 187	WILLIAMS, LORRAINE C.....	54
WHISSEN, MARY FRANCES.....	45	WILBURN, JEROME DOUGLAS.....	97, 170	WILLIAMS, LUNSFORD A.....	71
WHITAKER, BRIGITTE A.....	203	WILCOX, CONSTANCE B.....	121, 174	WILLIAMS, M JOYCE.....	27
WHITAKER, ROBERT W.....	185	WILDES, DAVID SAYRE.....	98	WILLIAMS, MALCOLM.....	66
WHITE, ADELL.....	212	WILEY, CURTIS A.....	31	WILLIAMS, MARGARET.....	79
WHITE, BEA.....	162	WILEY, JEANETTE W.....	9	WILLIAMS, MARIANNE C.....	43
WHITE, BETTY JOYCE.....	69	WILEY, JEFFREY LATANE.....	9	WILLIAMS, MARTHA MASON.....	81
WHITE, CISSIE J.....	164	WILEY, WILLIAM CLAY.....	171	WILLIAMS, MARY ANNE.....	97
WHITE, CLARA VANN.....	9	WILHELM, CHRISTINE A.....	142	WILLIAMS, MARY T.....	112
WHITE, D MICHELE.....	89	WILHELM, SUSAN A.....	102	WILLIAMS, NANCY JEAN.....	138
WHITE, DIANE R.....	104	WILK, SCOTT T.....	162	WILLIAMS, NEY.....	93
WHITE, DOROTHY G.....	132	WILKERSON, NANCY LYNN.....	127	WILLIAMS, ORA M.....	213
WHITE, EDWARD.....	9	WILKES, JANIE L.....	187	WILLIAMS, PATRICIA LEE.....	93
WHITE, GERALD A.....	75	WILKESON, RAYMOND J.....	173	WILLIAMS, R E.....	203
WHITE, GRETCHEN P.....	125	WILKIE, EDITH B.....	39, 105, 112, 149, 164	WILLIAMS, REBECCA M.....	43
WHITE, HOWARD M, JR.....	88	WILKIE, JANE E.....	17	WILLIAMS, RITA P.....	119
WHITE, JACQUELINE P.....	9	WILKINSON, CYNTHIA M.....	198	WILLIAMS, RITA R.....	51
WHITE, JAMES W.....	83	WILKINSON, DEAN M.....	102	WILLIAMS, ROBERT C.....	115
WHITE, JOHN, JR.....	9	WILLADSEN, BERNICE J.....	96	WILLIAMS, RONALD.....	62
WHITE, JOSEPH ELDON.....	70	WILLAN, LYLE G.....	101	WILLIAMS, RUTHINE C.....	213
WHITE, JUSTUS P, JR.....	180	WILLARD, LOIS J.....	60	WILLIAMS, SALOME B.....	92
WHITE, KNOX H.....	46	WILLCOX, ERIC L.....	54	WILLIAMS, SANDRA D.....	213
WHITE, LARRY.....	190	WILLCOX, SHARON M.....	189	WILLIAMS, SARA E.....	90, 154
WHITE, LINDA LEA.....	88	WILLENZ, NICOLE V.....	39	WILLIAMS, SCOTT RUSSELL.....	135
WHITE, MARY CATHERYN.....	114	WILLETT, ANN R.....	180	WILLIAMS, SHERA FAYE.....	81
WHITE, MATTIE JOANNE.....	159	WILLETT, CYNTHIA LOU.....	111	WILLIAMS, STEVEN.....	162, 199
WHITE, ROBERT T.....	80	WILLETT, EDWARD F, JR.....	25	WILLIAMS, STEVEN LUTON.....	147
WHITE, YVONNE Y.....	9	WILLETT, LOUISE M.....	32	WILLIAMS, TERRY B.....	48
WHITEHEAD, JAMES E.....	85, 102	WILLEY, SHARON L.....	201	WILLIAMS, THOMAS C, JR.....	207
WHITEHEAD, NANCY A.....	171	WILLIAMS, AGNES E.....	129	WILLIAMS, URCIEL T.....	72
WHITEHILL, BARBARA J.....	44	WILLIAMS, ARLENE.....	142	WILLIAMS, VALERIE, J.....	149
WHITEHURST, HOWARD G.....	17	WILLIAMS, ARMSTRONG.....	46	WILLIAMS, VIRGIL T.....	213
WHITENTON, MARSHALL E.....	187	WILLIAMS, BARBARA JEAN.....	45, 59	WILLIAMS, VIRGINIA KAY.....	108, 152
WHITING, ELMER M.....	194	WILLIAMS, BENNIE B.....	197	WILLIAMS, WILLIE CLAY.....	23
WHITING, FREDERIC LEON.....	115	WILLIAMS, BEVERLY E.....	98	WILLIAMSON, LISA M.....	94
WHITING, RALPH A, JR.....	9	WILLIAMS, CAROLYN A.....	135	WILLIAMSON, ROBERT L.....	185
WHITLEY, ELIZABETH D.....	82	WILLIAMS, CATHERINE L.....	75	WILLIE, EDWIN T.....	17
WHITLEY, JACK LEE, SR.....	9	WILLIAMS, CECILIA C.....	34	WILLIS, A M, JR.....	205
WHITMAN, JOYCE A.....	68	WILLIAMS, CHARLES D.....	77	WILLIS, ARLENE M.....	108
WHITMAYER, JOHN T.....	194	WILLIAMS, CLEMON W.....	91, 185	WILLIS, LINDA J.....	160
WHITNEY, CLIFFORD C, III.....	67	WILLIAMS, CONNIE R.....	22	WILLIS, RONALD C.....	183
WHITNEY, HELEN CLAIRE.....	187	WILLIAMS, DARLEE I.....	103	WILLIS, ROY WAYNE.....	161
WHITT, JAMES.....	17	WILLIAMS, DEBORAH KAY.....	54	WILLIS, TRUDY D.....	152
WHITT, MILDRED E.....	212	WILLIAMS, DELCI S.....	194	WILLIS, WILLIAM F.....	123
WHITTAKER, JOHN A, IV.....	195	WILLIAMS, DENISE R.....	212	WILLKOM, SUSAN A.....	94
WHITTED, TREAVA A.....	206	WILLIAMS, DIANE M.....	137	WILLOUGHBY, CHARLES M.....	94
WHITTIER, FERN M.....	115	WILLIAMS, DOROTHY M.....	213	WILLOUGHBY, JOAN T.....	55
WHITTINGHILL, JAMES R.....	162	WILLIAMS, DUSTY L.....	187	WILLS, HAROLD JOSEPH.....	9
WHITTINGHILL, PAT L.....	87	WILLIAMS, EDDIE M.....	212	WILLS, JAMES L.....	36

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
WILSON, CAROLYN D.	28	WINSTON, MARGARET	149	WOOD, JACK A.	43, 46
WILLSON, J. DAVID	179	WINSTON, MARIANNE	160	WOOD, KATHY SUE	120
WILM, CHRISTA K.	144	WINTERCORN, LYNN	32	WOOD, KAY L.	95
WILSON, ACQUENETTA J.	159	WINTERS, GARY A.	194	WOOD, MARY ANN	61
WILSON, AGNES P.	81	WINTERS, ROBERT STAGE	162	WOOD, MILDRED S.	134
WILSON, ANNE	22	WINTON, KENNETH O.	17	WOOD, PAUL L.J.R.	102
WILSON, CAROL M.	134	WINTON, SUZANNE SLATEN	166	WOOD, PEGGY A.	27
WILSON, CATHERINE E.	50	WIRE, MARILYN	129	WOOD, ROYCE THOMAS	9
WILSON, CHARLES C.	17	WIRWICZ, BRYAN	73	WOOD, SUE ANN	160
WILSON, DANIEL FREDERICK	17	WISE, MARY ANN	9	WOODARD, JAMES O.	133, 173
WILSON, DAVID A.	98	WISE, THOMAS CLAYTON	9	WOODARD, JAMES W.	76
WILSON, DAVID J.	64	WISHARD, ANNETTE J.	83	WOODARD, WILLIAM	123
WILSON, DENISE R.	51	WISKOW, SANDRA	144	WOODBURN, WALTER A.	9
WILSON, DONALD T.	117	WISLA, RON	38	WOODEN, DEAN BRUCE	17
WILSON, EDWARD J.	17	WISNIEWSKI, ELAINE MARY	174	WOODFIN, JANE DEE	162
WILSON, GEORGE F.	211	WITHEM, RONALD E.	47	WOODFORD, EILEEN VICTORIA	90
WILSON, GREGORY P.	181	WITHERS, GEORGE OHL	59	WOODIN, MICHAEL F.	137
WILSON, HELEN	109	WITHERS, LAWRENCE ARLEN	89	WOODIN, OLIVE ELIZABETH	144
WILSON, JAMES H.	9	WITHERSPON, FRED	22	WOODLE, CLYDE E.J.R.	201
WILSON, JANE L.	187	WITHEY, LYN M.	103	WOODMAN, KENT	26
WILSON, JEAN E.	56	WITHROW, M ELLEN	43	WOODRICH, ARNOLD C.J.R.	134
WILSON, JEAN HELEN	101	WITMER, PATRICK J.	153	WOODROW, THOMAS R.	53
WILSON, JOHN ARTHUR	160	WITT, HOWARD W.	144	WOODRUFF, JERRY	99
WILSON, JOHNNY LEE	17	WITTE, RUTH A.	41	WOODS, AUGUSTUS Y.	58
WILSON, LLOYD E.	17	WITTE, SUSAN C.	117	WOODS, DOLORES T.	166
WILSON, MARGUERITE LEONA	162	WITTHOFF, CAROLYN	37	WOODS, ELLEN T.	211
WILSON, MARILYN T.	129	WITTIG, RAYMOND S.	204	WOODS, FLORANCE M.	158
WILSON, MEREDITH	44	WITTRICK, ARLEN E.	69	WOODS, FRANCES JEROME, CDP	82
WILSON, MIGNON J.	134	WITTY, NIKI P.	214	WOODS, JO ELIZABETH	125
WILSON, MIRIAM SCOGGINS	174	WITZAK, LORRAINE A.	123	WOODS, ROSEMARY E.	173
WILSON, NANCY C.	182	WITZEL, MARGARET J.	203	WOODSIDE, MILTON H.J.R.	81
WILSON, NORMAN EDWARD	194	WODA, LAURA L.	144	WOODSON, JOYCE M.	76, 90
WILSON, PATRICIA A.	93	WOESSNER, PAMELA ANN	152	WOODSON, MARY HOLT	26
WILSON, PATTIE D.	129	WOFFORD, CAREY ALAN	83	WOODSON, S HOWARD	162
WILSON, PHYLLIS DARLENE	166	WOFSEY, KATHLEEN PERNA	32	WOODSON, WALTER NELSON	77
WILSON, QUENTIN	175	WOLSEN, NANCY K.	46	WOODWARD, BETTY L.	128
WILSON, REBECCA M.	61	WOJTANOWSKI, DENNIS L.	66	WOODWARD, EDNA C.	91
WILSON, REED J.	52	WOLANIN, THOMAS R.	185	WOODWARD, JILL D.	154
WILSON, SHEENA M.	170	WOLAVER, FERN I.	43	WOODWARD, KATHERINE F.	130
WILSON, TAMMY	88	WOLCOTT, MARY THERESA	172	WOODWARD, WILLIAM H.	159, 198
WILSON, WINSTON L.	158	WOLDMAN, MURRAY B.	67	WOODWORTH, DONNA F.	82
WIMBISH, GUDE	106	WOLDOW, ROBERT D.J.R.	112	WOODY, VIVIAN T.	22
WIMER, BETTY JOAN	55	WOLESKA, MARLENE J.	100	WOOLBERT, MAYBELLE S.	51
WIMMER, MARGARET L.	89	WOLF, GERTRUDE B.	101	WOOLLEY, LESLIE ANN	113, 166
WIMS, W GREGORY	71	WOLFE, ANNA H.	138	WOOLSEY, CHESTER ALEXANDER	173
WINANS, CYNTHIA L.	173	WOLFE, DEBORAH	114	WOOLSEY, R.A.	146
WINANS, GRETCHEN CATHRINE	61	WOLFE, DEREK MARK	169	WOOLSTON, RICHARD M.	75, 188
WINANS, MARTHA J.	50	WOLFE, JOSEPH V.	197	WOOLSEY, JAYNE OLENE	172
WINBURN, CHARLES E.	111	WOLFE, LONDON EUGENE	17	WOOTEN, CYNTHIA	167
WINBURN, JOHN P.	93	WOLFE, PEGGY M.	69	WOOTEN, DONNA TOWERS	168
WINCEK, MARK D.	206	WOLFE, THERESA E.	53	WOOTEN, JANE CAROLINE	137
WINCHESTER, COLIN REED	89	WOLFE, THOMAS F.	195	WOOTEN, MARY JANE	100
WINCUP, G KIM	180	WOLFENBARGER, JOHN R.	70	WOOTTON, MICHAEL J.	104
WINDHAM, JUDITH C.	86, 99	WOLFENBERGER, DONALD	201	WORDEN, ELAINE K.	209
WINDSOR, JOANNE	194	WOLFERT, CAROL MITCHELL	57	WORDEN, RUSSELL GARLAND	173
WINDSOR, JUNE E.	22	WOLFRAM, MELANIE E.	176	WORK, NANCY SQUIRES	69
WINDSOR, REBECCA A.	39	WOLGAMOTT, DONALD W.	110	WORLEY, DAVID J.	107, 118
WINEBRENNER, TOMMY LEE	25	WOLLERTON, CHARLES V.	179	WORSHAM, WANDA MARIE	177
WINFIELD, W B.	198	WOLPE, BRUCE C.	167	WORTHINGTON, KATHERINE	58, 90
WINIK, PATRICIA J.	92	WOLVERTON, MARY ELIZABETH	97	WORTHINGTON, L BROWN	185
WINKLER, ANDREA B.	29	WOMACK, CHRISTOPHER C.	132	WORTMAN, STANLEY J.	9
WINKLER, ALBERTA A.	83	WOMACK, JOSEPH LESLIE	26	WOYNOSKI, MARION	101
WINKLER, MONTGOMERY K.	104	WOMACK, PENNY CARLEEN	17	WOZINSKI, LEONNE D.	176
WINN, CAROL L.	109	WONDERS, GREGORY F.	80	WOZNEY, DANIEL D.	86
WINNEN, ANN STOCKDALE	157	WONG, MAE	126	WRIGHT, BRUCE A.	163, 195
WINNINGHOFF, SUSAN L.	135	WOOD, MICHAEL T.	187	WRIGHT, CHARLES T.	205
WINPISINGER, VICKIE LEE	174	WOOD, AUNDRA	22	WRIGHT, CHERYL L.	36
WINSLOW, AUDREY ANNE	158	WOOD, BEATRICE C.	182	WRIGHT, DAVID L.	166
WINSLOW, DIANE	122	WOOD, BOBBY C.	151	WRIGHT, DORIS E.	87
WINSTON, CONNIE L.	213	WOOD, BRUCE CHARLES	185	WRIGHT, DOUGLAS K.	194
WINSTON, FRANK JR.	177	WOOD, DIANA ELIZABETH	134	WRIGHT, ELIZABETH ANNE	149
WINSTON, JANE	48	WOOD, EMANUAL L.	213	WRIGHT, GERTRUDE L.	29, 185
WINSTON, LOUISE H.	183	WOOD, ESSIE M.	212	WRIGHT, GLENDA G.	98

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE	NAME	PAGE	NAME	PAGE
WRIGHT, JOANN E.....	117	YEAGER, BROOKS B.....	167	ZABAR, LAURENCE... 26, 93, 94, 95, 122,	129, 130, 173
WRIGHT, LOUISE M.....	185	YEAGER, PHILIP B.....	203	ZABLOCKI, JANE F.....	185
WRIGHT, MARY AGNES.....	113	YEAI, JANIE.....	49	ZABOROWSKI, CLAIRE C.....	52
WRIGHT, MAUREEN A.....	206	YEARY, BARBARA B.....	95	ZACCHERO, MARY JO.....	165
WRIGHT, NIELSON.....	135	YEATES, K DELYN.....	89	ZAIDMAN, ROBERT H.....	53
WRIGHT, ORLANDO D.....	212	YELDELL, ELLEN P.....	120	ZAINALDIN, JAMIL S.....	130, 207
WRIGHT, PAMELA M.....	90	YENENOWSKI, DENNIS F.....	94	ZAJAC, DEBORAH C.....	136
WRIGHT, PAUL D.....	194	YESH, CONSTANCE LEE.....	189	ZAJICEK, JOSEPH R.....	79
WRIGHT, RUBY C.....	138	YESH, ROBERT T.....	22	ZAKRAJSEK, BELINDA JO.....	169
WRIGHT, SHARON.....	208	YESKE, JACQUELINE LEE.....	154	ZALOUIMIS, MARY ANN.....	112
WRIGHT, TILLIE R.....	213	YINGER, JAMES CHRISTOPHER.....	9	ZAMPITELLA, JOSEPH P.....	116
WRIGHT, WALLACE R.....	70	YOOD, NANCY N.....	134	ZANDER, BELINDA.....	49
WRIGHT, WILLIAM I.....	29	YORK, DAVID A.....	155	ZANE, CURTIS J.....	175
WRIGHT, ROBERT E.....	128	YORK, FRED M, JR.....	98	ZANETELL, MARLENE.....	103
WU, KENNETH.....	94	YORKMAN, CLIFTON E.....	17, 22	ZANETTI, LEONA M.....	137
WYATT, HENRY C.....	84	YOSHIGAI, WAYNE S.....	36	ZAPPASODI, LINDA M.....	107
WULFHORST, ELLEN JAN.....	94	YOSWEIN, JERRY O.....	149	ZAPPONE, JEANNE L.....	76
WULTICH, NICHOLAS.....	204	YOUKILIS, JOHN.....	83	ZARATE, JOHN.....	43
WUNDER, BERNARD J, JR.....	188	YOUMANS, ERLA S.....	201	ZARUTSKIE, ANDREW.....	81
WURF, SYLVIA.....	155	YOUNG-HILL, CLAUDIA.....	55	ZAWICKI, ALBERT JOSEPH.....	109
WYATT, DONNA LEE.....	71	YOUNG, ALFRED HARL.....	206	ZEDALIS, ANDREA..... 94, 149,	164
WYCOFF, CARROLL O, JR.....	17	YOUNG, BRENDA S.....	53, 65	ZEEB, MARVADELL C.....	198
WYLIE, KAREN S.....	67	YOUNG, BRIAN PHILIP.....	63	ZEILER, MAURA.....	46
WYMAN, BARBARA A.....	198	YOUNG, CLAUDE S.....	68, 164	ZEITLIN, KATHERINE C.....	136
WYMAN, MARIAN RUTH.....	185	YOUNG, DANIEL H.....	133	ZELASKA, SHARON ANN.....	102
WYNGAARD, TIMOTHY J.....	25	YOUNG, DORA HOOVER.....	26	ZELLER, ROBERT W.....	213
WYNJA, BRENT CALVIN.....	89	YOUNG, EARL B, JR.....	69, 80, 108	ZELMAN, RITA M.....	126
WYNN, WANDA L.....	203	YOUNG, ERMA HELEN.....	116	ZELNER, MICHAEL.....	9
WYSOCZYNSKI, JIM.....	81	YOUNG, EVE ALEXANDER.....	171	ZEMITIS, CYNTHIA E.....	120
WYSONG, PATTY K.....	77	YOUNG, JAMES D.....	136	ZENKEL, DANIEL R.....	65
YACKER, MARC D.....	135	YOUNG, JOHN, JR.....	22	ZEPP, ALAN P.....	177
YACONO, PAUL J.....	17	YOUNG, JOYCE.....	119	ZEPP, RUTH GLENDA.....	69
YADEN, JANICE L.....	173	YOUNG, JUANITA.....	214	ZEUNE, SANDRA A.....	161
YAGER, DANIEL VINTON.....	144, 164	YOUNG, KATHLEEN F.....	68	ZIEBERT, PETER A.....	176
YAGER, MARILYN.....	35	YOUNG, KENNETH B.....	129	ZIEGLER, CHARLES, C.....	201
YAGER, MILAN.....	35	YOUNG, MARY JANE.....	108	ZIEGLER, CLARK L.....	64
YAHNER, JOHN A.....	154	YOUNG, MELANIE.....	105	ZIEGLER, MARTHA J.....	104
YAMADA, DEBORAH KAREN.....	122	YOUNG, PHILIP G.....	177	ZIEGLER, WILLIAM N.....	94
YANCY, DAVID M.....	213	YOUNG, RAY M.....	9	ZIEMBA, FRANK M, JR.....	17
YANNETT, BRUCE EDWARD.....	171	YOUNG, ROBERT E.....	164	ZIEWACZ, JUDY K.....	33
YANO, PAULA A.....	92	YOUNG, ROGER DONALD.....	26	ZILLER, LILLIAN B.....	205
YANUSZ, JOANNE.....	188	YOUNG, SARAH A.....	194	ZILLIACUS, CHRISTINE W.....	63
YARD, SHARON G.....	2, 120	YOUNG, SHALLA.....	37	ZIMMER, DONALD.....	46
YARRINGTON, MARY JANE.....	130	YOUNG, SUSAN E.....	92	ZIMMER, DOROTHY C.....	42
YATES, LINDA O.W.....	69	YOUNG, TIJUANA G.....	198	ZIMMERMAN, ALBERT F.....	17
YATES, LOUISE A.....	182	YOUNGBLOOD, MARJORIE B.....	173	ZIMMERMAN, JOAN E.....	115
YATES, MARSHALL.....	44	YOURISHIN, LEONA M.....	127	ZIMMERMAN, JOHN M.....	36
YATES, NADINE SANDERS.....	49	YOZELL, SALLY.....	64	ZIMMERMAN, ROBERT P.....	172
YATES, PAUL R S.....	201	YUCHT, RHODA.....	95	ZITZKE, DEBORAH ANN.....	132
YAVULLA, GARY F.....	22	YUTH, HEAN.....	201	ZUMINO, KAY H.....	146
YAWORSKE, ALAN J.....	17				



